Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held December 18, 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.

GUESTS

- **Rodney Necaise, Omni Technologies – Proposal for IT for City**

Rodney Necaise with Omni Technologies presented a proposal for IT services for the City of Bay Saint Louis.

PUBLIC HEARING

- **Declare 5012 Kansas Street a menace**

Motion to declare 5012 Kansas Street, named individual, Jerry Atkins, a menace to the health, safety and welfare of the citizens of the City of Bay Saint Louis under Ordinance 539, an ordinance prohibiting weed, debris, vermin, abandoned automobiles and/or vessels, other objectionable matter and noncompliant buildings, structures, partial structures, and pilings and property control, with findings and schedule property clean up

Council Member DeSalvo motioned, seconded by Council Member Smith, to declare 5012 Kansas Street, named individual Jerry Atkins, a menace to the health, safety and welfare of the citizens of the City of Bay Saint Louis under Ordinance 539, an ordinance prohibiting weed, debris, vermin, abandoned automobiles and/or vessels, other objectionable matter and noncompliant buildings, structures, partial structures, and pilings and property control, with findings and schedule property clean up. (Exhibit "A")

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

- **Declare 3013 2nd Street a menace**

Motion to declare 3013 2nd Street, named individual, Michael J. Cuevas, a menace to the health, safety and welfare of the citizens of the City of Bay Saint Louis under Ordinance 539, an ordinance prohibiting weed, debris, vermin, abandoned automobiles and/or vessels, other objectionable matter and noncompliant buildings, structures, partial structures, and pilings and property control, with findings and schedule property clean up

Council Member DeSalvo motioned, seconded by Council Member Smith, to declare 3013 2nd Street, named individual, Michael J. Cuevas, a menace to the health, safety and welfare of the citizens of the City of Bay Saint Louis under Ordinance 539, an ordinance prohibiting weed, debris, vermin, abandoned automobiles and/or vessels, other objectionable matter and noncompliant buildings, structures, partial structures, and pilings and property control, with findings and schedule property clean up. (Exhibit "B")

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

CODE ENFORCEMENT

- **350 Keller Street – Clean up estimate**

Motion to declare 350 Keller Street, named individual, William J. Carter, a menace to the health, safety and welfare of the citizens of the City of Bay Saint Louis under Ordinance 539, an ordinance prohibiting weed, debris, vermin, abandoned automobiles and/or vessels, other objectionable matter and noncompliant buildings, structures, partial structures, and pilings and property control, with findings and schedule and named individual shall have made progress with property clean up by January 16, 2018

Council Member Reed motioned, seconded by Council Member Hoffman, to declare 350 Keller Street, named individual, William J. Carter, a menace to the health, safety and welfare of the citizens of the City of Bay Saint Louis under Ordinance 539, an ordinance prohibiting weed, debris, vermin, abandoned automobiles and/or vessels, other objectionable matter and noncompliant buildings, structures, partial structures, and pilings and property control, with findings and schedule and named individual shall have made progress with property clean up by January 16, 2018. (Exhibit "C")

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 Reed left.

NOTICE OF APPEAL

- **118 North Beach Boulevard – Historic Preservation Commission meeting December 11, 2017**

Motion to approve the appeal by Chet LeBlanc filed on December 12, 2017 to appeal the decision of the Historic Preservation Commission on December 11, 2017 denying the use of the non-compliant metal panels on the exterior walls of the Front Street Inn building and allow Chet LeBlanc to proceed with construction

Council Member Knoblock motioned, seconded by Council Member Smith, to approve the appeal by Chet LeBlanc filed on December 12, 2017 to appeal the decision of the Historic Preservation Commission on December 11, 2017 denying the use of the non-compliant metal panels on the exterior walls of the Front Street Inn building and allow Chet LeBlanc to proceed with construction.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith and Knoblock

VOTING NAY: Seal and Hoffman ABSENT: Reed

Council Member Reed returned.

Council Member DeSalvo left.

GUESTS (continued)

- **Wanda Arrington – Fireworks schedule**

Wanda Arrington spoke about the time periods for selling fireworks in Bay Saint Louis. Ms. Arrington requested the time limits be extended for fireworks sales during the Christmas

holidays to December 19 through January 2 each year. No action was taken during the discussion, item will be kept on the agendas so the Fireworks section of Ordinance can be updated to include a specific time frame for sales of fireworks.

Council Member DeSalvo returned.

- **Mold testing by Mr. Nettles**

Motion to approve payment to ABC Environmental Services

Council Member Knoblock motioned to approve payment to ABC Environmental Services.
Motion dies for lack of second.
Council Member Smith makes a substitute motion.

Motion to deny payment to ABC Environmental Services

Council Member Smith motioned, seconded by Council Member DeSalvo, to deny payment to ABC Environmental Services.

A vote was called for with the following response:

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

VOTING NAY: Knoblock ABSENT: None

CITY CLERK/COMPTROLLER'S REPORT

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

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

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

- Bay Saint Louis Cash Balances dated December 18, 2017, in the amount of $2,703,614.34 before the docket and $2,303,935.18 after the docket,
- Bay Saint Louis Certification Letter dated December 18, 2017, for Docket of Claims #16-074, in the amount of $399,679.16, and Docket of Claims #16-075, in the amount of $370,192.09, and
- Bay Saint Louis Payroll dated December 6, 2017 in the amount of $160,952.79

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.

Motion to spread Bay Saint Louis Payroll dated December 8, 2017, in the amount of $1,388.01, on the minutes

Council Member Reed motioned, seconded by Council Member DeSalvo, to spread the Bay Saint Louis Payroll dated December 8, 2017, in the amount of $1,388.01 on the minutes. (Exhibit "E")

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 returned.

Motion to spread Bay Saint Louis Payroll dated December 11, 2017, in the amount of $186.00, on the minutes

Council Member Reed motioned, seconded by Council Member Smith, to spread the Bay Saint Louis Payroll dated December 11, 2017, in the amount of $186.00 on the minutes. (Exhibit "F")

Council Member Smith left.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: Smith

Council Member Smith returned.

- **Action Items**

Motion to approve the Docket of Claims #16-074 dated December 18, 2017, in the amount of $399,679.16

Council Member Knoblock motioned, seconded by Council Member Zimmerman, to approve the Docket of Claims #16-074 dated December 18, 2017, in the amount of $399,679.16. (Exhibit "G") as follows:

001 General Fund	$127,545.70
200 Debt Service Fund	$1,343.98
330 2016 R&B Construction Fund	$9,737.50
400 Utility Fund	$234,501.61
450 Municipal Harbor Fund	$26,550.37
Total	$399,679.16

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 transfer $10,000.00 from the Bay Saint Louis Municipal Reserve Fund to the Bay Saint Louis General Fund for payment of claim in the Bay Saint Louis versus Scott M. Favre inverse condemnation settlement

Council Member Knoblock motioned, seconded by Council Member Smith, to transfer $10,000.00 from the Bay Saint Louis Municipal Reserve Fund to the Bay Saint Louis General Fund for payment of claim in the Bay Saint Louis versus Scott M. Favre inverse condemnation settlement.

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 approve the payoff, in the amount of $370,192.09, for the Bay Saint Louis Mississippi General Obligation Water, Sewer and Gas System Refunding Bonds, Series 2014, $1,700,000.00, dated June 26, 2014 as shown on Docket of Claims #16-075 dated December 18, 2017

Council Member Smith motioned, seconded by Council Member Knoblock, to approve the payoff, in the amount of $370,192.09, for the Bay Saint Louis Mississippi General Obligation Water, Sewer and Gas System Refunding Bonds, Series 2014, $1,700,000.00, dated June 26, 2014 as shown on Docket of Claims #16-075 dated December 18, 2017 (Exhibit "H") as follows:

250 2014 Bond Sinking Fund	$370,192.09
Total	$370,192.09

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.

Motion to approve the City of Bay Saint Louis to enter into an agreement with Hancock County Solid Waste Authority to provide dumpster services to the City of Bay Saint Louis and authorize Mayor Favre to execute said agreement

Council Member Hoffman motioned, seconded by Council Member Smith, to approve the City of Bay Saint Louis to enter into an agreement with Hancock County Solid Waste Authority to provide dumpster services to the City of Bay Saint Louis and authorize Mayor Favre to execute said agreement. (Exhibit "I")

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 (Agenda Items Only)

David Wells – Money owed to City for payroll fraud case and website

ENGINEER'S REPORT (Exhibit "J")

City Engineer Chiniche updated the Bay Saint Louis City Council on various projects throughout the City, including Main Drain 28, sinkhole at Sycamore Street and the Bay Saint Louis Municipal Harbor.

COUNCIL BUSINESS

- **Prosecutor Contract**

Motion to ratify the recommendation of Raymond Lee "Ed" Edwards by Mayor Fillingame as City Prosecutor of the City of Bay Saint Louis Effective Immediately at the Rate of $1,000.00 per month and for the remainder of the current term; and to authorize the execution of the City Prosecutor Contract by Raymond Lee "Ed" Edwards

Council Member Smith motioned, seconded by Council Member Knoblock, to authorize Mayor Favre to execute the Prosecutor Agreement as approved by the Bay Saint Louis City Council on November 8, 2016. (Exhibit "K")

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to advertise in the Sea Coast Echo for three consecutive editions for proposals to purchase a vacuum truck/street sweeper, bids are due by 5:00 p.m. on January 16, 2018 pursuant to the specs in the bid packets and bid packets can be picked up at the Bay Saint Louis Conference Center at 598 Main Street

Council Member Knoblock motioned, seconded by Council Member Reed, to advertise in the Sea Coast Echo for three consecutive editions for proposals to purchase a vacuum truck/street sweeper, bids are due by 5:00 p.m. on January 16, 2018 pursuant to the specs in the

bid packets and bid packets can be picked up at the Bay Saint Louis Conference Center at 598 Main Street. (Exhibit "L")

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to accept in-kind donation of blueberry trees to be planted at MLK Park

Council Member Reed motioned, seconded by Council Member Zimmerman, to accept in-kind donation of blueberry trees to be planted at MLK Park.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

MAYOR'S REPORT

- **Mayor's discussion**
  a) New/Old Business
  b) Executive Session (if needed)
  a) Ratify the Mayor's appointments to the Planning and Zoning Commission
  b) City Attorney appointment

Motion to ratify J.P. Compretta as Defense Attorney for the Bay Saint Louis City Court as recommended by Mayor Favre

Council Member Reed motioned, seconded by Council Member Hoffman, to ratify J.P. Compretta as Defense Attorney for the Bay Saint Louis City Court as recommended by Mayor Favre.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to ratify Raymond Lee "Ed" Edwards as Prosecutor for the Bay Saint Louis City Court as recommended by Mayor Favre

Council Member Hoffman motioned, seconded by Council Member Smith, to ratify Raymond Lee "Ed" Edwards as Prosecutor for the Bay Saint Louis City Court as recommended by Mayor Favre.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to ratify Stephen Maggio as Judge for the Bay Saint Louis City Court as recommended by Mayor Favre

Council Member Reed motioned, seconded by Council Member Hoffman, to ratify Stephen Maggio as Judge for the Bay Saint Louis City Court as recommended by Mayor Favre.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to ratify Willie C. Acker and Reid Watson as Commissioners to the Planning and Zoning Commission as recommended by Mayor Favre

Council Member Reed motioned, seconded by Council Member DeSalvo, to ratify Willie C. Acker and Reid Watson as Commissioners to the Planning and Zoning Commission as recommended by Mayor Favre.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to ratify Butler Snow, L.L.P. as City Attorney as recommended by Mayor Favre under the current fee schedule with new fees being negotiated at a later date. Wise Carter shall continue to handle all current litigation and Butler Snow shall handle all new matters

Council Member DeSalvo motioned, seconded by Council Member Smith, to ratify Butler Snow, L.L.P. as City Attorney as recommended by Mayor Favre under the current fee schedule with new fees being negotiated at a later date. Wise Carter shall continue to handle all current litigation and Butler Snow shall handle all new matters.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

ATTORNEY'S REPORT

- **Action Items**

Motion to approve the First Amendment to Lease Agreement between the City of Bay Saint Louis and Barre Theory, L.L.C. and authorize Mayor Favre to execute said Agreement

Council Member Hoffman motioned, seconded by Council Member Reed, to approve the First Amendment to Lease Agreement between the City of Bay Saint Louis and Barre Theory, L.L.C. and authorize Mayor Favre to execute said Agreement. (Exhibit "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

Motion to approve Engagement Letter for Wise Carter regarding Personnel matters for the City of Bay Saint Louis involving Officers Nelson, Mayley, Murphy, Craig and Hendrix

Council Member Knoblock motioned, seconded by Council Member Hoffman, to approve Engagement Letter for Wise Carter regarding Personnel matters for the City of Bay Saint Louis involving Officers Nelson, Mayley, Murphy, Craig and Hendrix. (Exhibit "N")

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

MINUTES

Motion to approve the Minutes of the December 5, 2017 Meeting as amended

Council Member Hoffman moved, seconded by Council Member Smith, to approve the Minutes of the December 5, 2017 Meeting as amended.

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 Hoffman moved, seconded by Council Member Zimmerman, to determine the need to go into Executive Session is to discuss potential litigation concerning Randy Wells property.

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 DeSalvo, to go into Executive Session to discuss potential litigation concerning Randy Wells property.
City Attorney Heather Smith with Butler Snow, L.L.P. remained in Executive Session.

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 Zimmerman 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

Council President stated to public no action was taken in Executive session.

Motion to Determine the Need to Go Into Executive Session

Council Member Smith moved, seconded by Council Member DeSalvo, to determine the need to go into Executive Session is to discuss potential litigation with the Bay Saint Louis Police Department.

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 Smith moved, seconded by Council Member DeSalvo, to go into Executive Session to discuss potential litigation with the Bay Saint Louis Police Department.

City Attorney Heather Smith with Butler Snow, L.L.P. remained in Executive Session.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: Zimmerman and Seal

Motion to Come Out of Executive Session

Council Member DeSalvo 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 Hoffman, 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

1/4/18
Doug Seal, President, Council Member – Ward 1 **Date**

1/4/2018
Gene Hoffman, Council Member – Ward 2 **Date**

Jeff Reed, Council Member – Ward 3 **Date**

1/4/18
Larry Smith, Council Member – Ward 4 **Date**

Buddy Zimmerman, Council Member -- Ward 5 **Date**

1/4/18
Josh DeSalvo, Council Member – Ward 6 **Date**

JAN 4th 2018
Gary Knoblock, Council Member-at-Large **Date**

1-4-18
Lisa Tilley, Clerk of Council **Date**

1-4-18
Mike Favre, Mayor **Date**

Face Sheet

RECEIVED
DEC 06 2017
By: Jet hand del Don
mtg 12-19-17

BAY SAINT LOUIS
A PLACE APART

688 Highway 90, Bay St. Louis, MS 39520
228-469-0531

BUILDING DEPARTMENT

NOTICE OF VIOLATION

CITY OF BAY ST LOUIS
688 HIGHWAY 90
BAY ST LOUIS, MS.39520
(228) 469-0531

DATE: December 19, 2017

PROPERTY LOCATION: 5012 KANSAS STREET
BAY ST. LOUIS, MS. 39520

NAME OF INDIVIDUAL: MR. JERRY ATKINS
3152 FIFTEENTH STREET
BAY ST. LOUIS, MS. 39520

City board meeting at 598 Main St. at 5:30pm 12/19/2017

1. On 9/20/17 Site Inspection of property made
2. On 10/3/17 Registered letter to current owner Joby Buras but returned to sender. Do to change ownership to Jerry Atkins on
3. On 10/4/17 letter of complaint from neighbors and signed
4. On 10/18/17 Inspection record served notice at 11:15am hand delivered by Thomas McConnell
5. On 10/18/17 Citation Summons # 0071 section 10 Accumulation of items, abandoned items on property by Charlene Black.
6. On 12/1/17 10:20am Served copy of notice in office BSL City hall by Charlene Black.
7. On 12/4/17 Complaint by Josh Desalvo email added debris and running generator at night hours and camper RV has been moved on city right of way.
8. On 12/5/17 Don Siebenkittel taken over case #2017-12001W6 Motion for hearing to approve city cleanup estimate for 5012 Kansas St Jerry Atkins private property cleanup 21-19-11 placing property back to natural state
9. On 12/5/17 New photos been taken by D.Siebenkittel set date of hearing 12/19/17

Exhibit "A"
December 18, 2017

10. After Hearing minutes recorded Right Of Entry Warrant by Municipality Judge to enter property.
11. Closing statements of this case, by putting this property back to natural state for protection of the health, safety and welfare of citizens of the City of Bay St Louis

RECEIVED
DEC 06 2017
let hand del
Don
mtg 12-19-17

12/05/17

For Sale
Jon Ritten
223-363-0040
STR 323

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

RECEIVED
DEC 06 2017
Will get hand del Don
mtg 12-19-17

Date: December 6, 2017

To: Don Siebenkittel

From: Kim Favre
Director of Public Works

Re: 5012 Kansas Street

The following is the cost of Employee's and Vehicle's per hours for the demo on 5012 Kansas Street

Demo: Job Duration 8 hours

Name	Per Hour With Benefits	Total
Police Officer w/ car	8 @ 60.00	$480.00
Jamie McKay	22.52	$180.16
Brian Mathery	19.98	$159.84
Ryan Meek	15.11	$120.88
Jason Chiasson	21.28	$170.24
Track Hoe	30.00	$240.00
22 yd Grapple Truck	30.00	$240.00
Pickup Truck	30.00	$240.00
Pickup Truck – F – 350	30.00 x3 hrs	$90.00
Dumping Fees	110 yards @ 4.75	$522.50
Sub Total		$2,443.62
Administrative Fee	25%	$610.91

Total	**$3,054.53**

***** Hazardous Material May be applied at the end of job. *****

688 Highways 90, Bay St. Louis, MS 39520
228-469-0531

BUILDING DEPARTMENT

NOTICE OF VIOLATION

CITY OF BAY ST LOUIS
688 HIGHWAY 90
BAY ST LOUIS, MS.39520
(228) 469-0531

DATE: December 7, 2017

PROPERTY LOCATION: 3013 2ND ST
BAY ST. LOUIS, MS. 39520

NAME OF INDIVIDUAL: MICHAEL J. CUEVAS

BAY ST. LOUIS, MS. 39520

BY THIS NOTICE YOU ARE HEREBY ADVISED THAT YOU ARE IN VIOLATION OF THE CITY OF BAY ST. LOUIS'S CITY CODE OF ORDINANCES AS FOLLOWS;

The property listed above is in violation of the City of Bay St Louis code of ordinance.

ORDINANCE 539: AN ORDINANCE PROHIBITING AND REGULATING WEED, DEBRIS, VERMIN, ABANDONED AUTOMOBILES AND/OR VESSELS, OTHER OBJECTIONABLE MATTER, AND NONCOMPLIANT BUILDNGS, STRUCTURES, PARTIAL STRUCTURES, AND PILINGS, AND PROPERTY CONTROL, WITH FINDINGS AND SCHEDULE.

After a site inspection of your property on JULY 21, 2017, it was found that there are violations, to include but not limited to:

- **Junk, trash or other debris throughout the entire parcel which could be conducive to harboring vermin and or other nuisances,**
- **Abandoned Mobile Home**

Exhibit "B"
December 18, 2017

302.123 RECREATIONAL VEHICLE: A vehicular type unit primarily designed as Temporary living quarters for recreation, camping, or travel use, which either has its Own motor power or is mounted on or drawn by another vehicle. Examples include Travel trailers, camping trailers and motor homes. No recreation vehicle shall be used As a dwelling. Recreational vehicles shall only be allowed for recreation and camping in a

Designated Recreational Vehicle Park. A recreational vehicle is only allowed to be stored On a parcel of land where there is a primary dwelling present.

You are also in violation of ordinance No.539 defining: prohibiting and regulating weed, debris, and vermin

302.70 JUNKYARDS: Any outdoor area where there is the accumulation of debris, junk or trash, or the compiling of items of secondary use or the accumulation of inoperative equipment and/or the accumulation of three or more inoperable vehicles.

302.103 OUTDOOR STORAGE: The keeping, housing, storing or accumulating in an unroofed area, of any goods, junk, material, or merchandise in the same place for more than twenty-four (24) Hours.

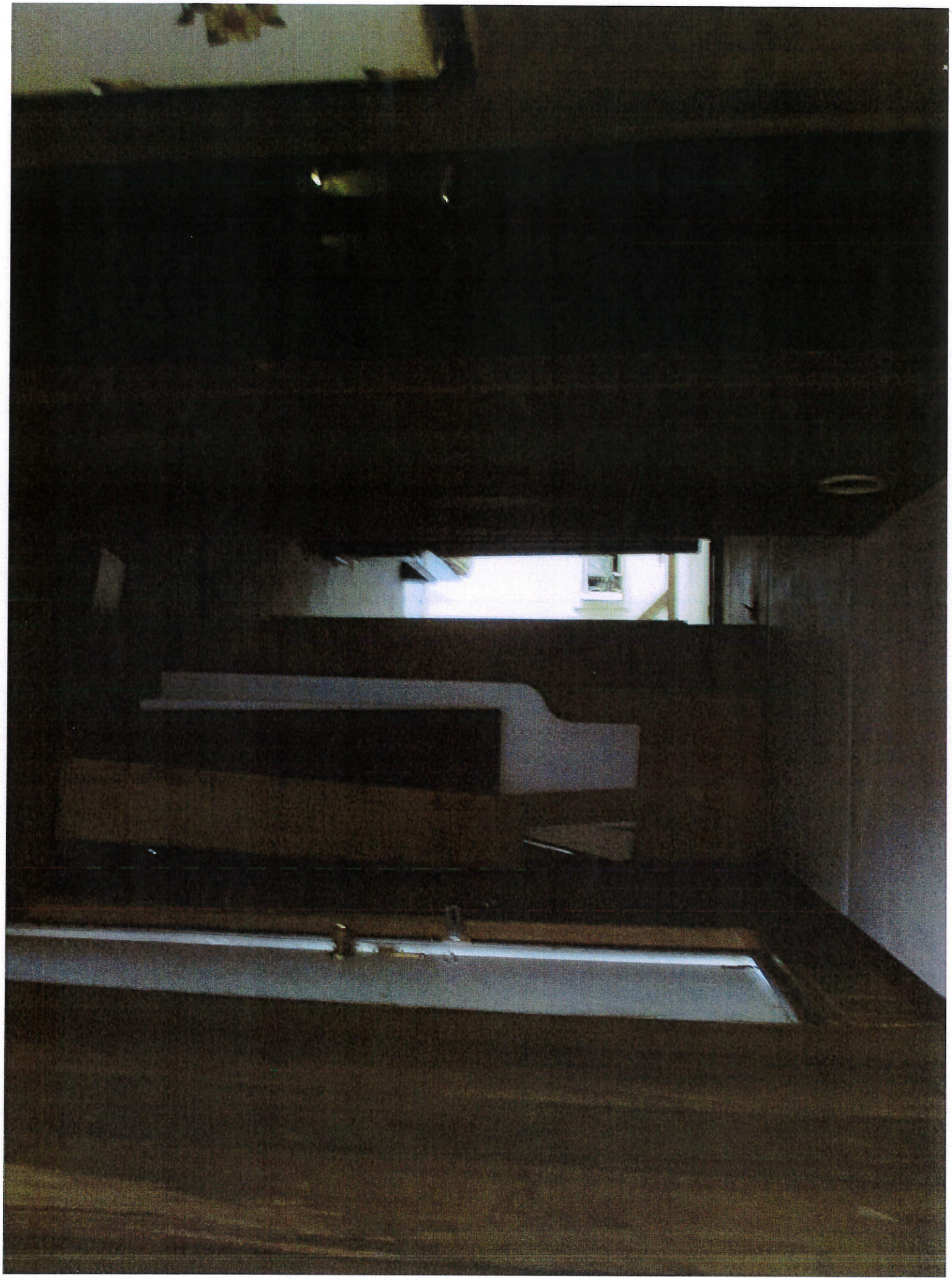
Please allow this letter to serve as the City's official notification as a 2nd NOTICE OF VIOLATION and also have been given the opportunity to bring your property into compliance.

You are further advised that the violation has not been corrected. This matter will be referred to our attorney for appropriate legal action on motion of authority to delegate setting the hearing to the City Council. This property is to be set as STATE OF MENACE under STATE STATUTE 21-19-11 CLEANING OF PRIVATE PROPERTY. Set date of hearing, December 19, 2017, 5:30pm at 598 Main St. Bay St Louis, MS 39520

Should you have questions, please feel free to contact Don M. Siebenkittel at (228) 466-5522 to discuss this matter further.

ENFORCEMENT OFFICER/BUILDING OFFICIAL

Don M.Siebenkittel



BAY SAINT LOUIS
A PLACE APART

688 Highways 90, Bay St. Louis, MS 39520
228-469-0531

RECEIVED
DEC 18 2017
BY: HD-Don
mtg 12-18-17

BUILDING DEPARTMENT

NOTICE OF VIOLATION

CITY OF BAY ST LOUIS
688 HIGHWAYS 90
BAY ST LOUIS, MS.39520
(228) 469-0531

DATE: December 11, 2017

PROPERTY LOCATION: 350 Keller St
BAY ST. LOUIS, MS. 39520

NAME OF INDIVIDUAL: William J. Carter

BAY ST. LOUIS, MS. 39520

BY THIS NOTICE YOU ARE HEREBY ADVISED THAT YOU ARE IN VIOLATION OF THE CITY OF BAY ST. LOUIS'S CITY CODE OF ORDINANCES AS FOLLOWS;

The property listed above is in violation of the City of Bay St Louis code of ordinance.

ORDINANCE 539: AN ORDINANCE PROHIBITING AND REGULATING WEED, DEBRIS, VERMIN, ABANDONED AUTOMOBILES AND/OR VESSELS, OTHER OBJECTIONABLE MATTER, AND NONCOMPLIANT BUILDNGS, STRUCTURES, PARTIAL STRUCTURES, AND PILINGS, AND PROPERTY CONTROL, WITH FINDINGS AND SCHEDULE.

After a site inspection of your property on October 3, 2017, it was found that there are violations, to include but not limited to:

- **Abandoned Structure-** Unsafe Structure, an Menace property for protection of the health, safety and welfare of citizens of the City of Bay St Louis

Exhibit "C"
December 18, 2017

302.123 RECREATIONAL VEHICLE: A vehicular type unit primarily designed as Temporary living quarters for recreation, camping, or travel use, which either has its Own motor power or is mounted on or drawn by another vehicle. Examples include Travel trailers, camping trailers and motor homes. No recreation vehicle shall be used As a dwelling. Recreational vehicles shall only be allowed for recreation and camping in a

Designated Recreational Vehicle Park. A recreational vehicle is only allowed to be stored On a parcel of land where there is a primary dwelling present.

You are also in violation of ordinance No.539 defining: prohibiting and regulating weed, debris, and vermin

302.70 JUNKYARDS: Any outdoor area where there is the accumulation of debris, junk or trash, or the compiling of items of secondary use or the accumulation of inoperative equipment and/or the accumulation of three or more inoperable vehicles.

302.103 OUTDOOR STORAGE: The keeping, housing, storing or accumulating in an unroofed area, of any goods, junk, material, or merchandise in the same place for more than twenty-four (24) Hours.

Please allow this letter to serve as the City's official notification as a NOTICE OF VIOLATION and also have been given the opportunity to bring your property into compliance.

You are further advised that the violation has not been corrected. This matter will be referred to our attorney for appropriate legal action on motion of authority to delegate setting the hearing to the City Council. This property is to be set as STATE OF MENACE under STATE STATUTE 21-19-11 CLEANING OF PRIVATE PROPERTY. Set date of hearing, December 19, 2017, 5:30pm at 598 Main St. Bay St Louis, MS 39520

Should you have questions, please feel free to contact Don M. Siebenkittel at (228) 466-5522 to discuss this matter further.

ENFORCEMENT OFFICER/BUILDING OFFICIAL

Don M.Siebenkittel

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

RECEIVED
DEC 18 2017
BY: fct HD-Dm
mtg 12-18-17

Date: December 13, 2017

To: Don Siebenkittel

From: Kim Favre
Director of Public Works

Re: 350 Keller St

The following is the cost of Employee's and Vehicle's per hours for the demo on 350 Keller St

Demo: Job Duration _12_ hours

Name	Per Hour With Benefits	Total
Jamie McKay	12 hrs @ 22.52	$270.24
Brian Mathery	12 hrs @ 19.98	$239.76
Ryan Meek	12 hrs @ 15.11	$181.32
Jason Chiasson	3 hrs @ 21.28	$63.84
Track Hoe	12 hrs @ 30.00	$360.00
22 yd Grapple Truck	12 hrs @ 30.00	$360.00
Pickup Truck	12 hrs @ 30.00	$360.00
Pickup Truck – F – 350	12 hrs @ 30.00	$360.00
Dumping Fees	110 yards @ 4.75	$522.50
Sub Total		$2,717.66
Administrative Fee	25%	$679.42
Total		$3,397.08

***** Hazardous Material May be applied at the end of job. *****

SMB02-2102
12/7/21
BMC

RECEIVED
DEC 18 2017
BY: Jet hand del - Don
mtg 12-18-17

Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held October 3 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.

GUESTS

- **Proclamation – Gulf Coast Down Syndrome Society**

Mayor Favre presented the Gulf Coast Down Syndrome Society with a Proclamation to recognize October 2017 as Down Syndrome Awareness Month. (Exhibit "A")

- **Bill Cork, C.E.O., Hancock County Port and Harbor Commission – Annual update**

Bill Cork updated the Bay Saint Louis City Council on current projects, future plans and the financial summary for the Hancock County Port and Harbor Commission.

- **Jane Alfred – Trailers behind the old 2nd Street Elementary**

Jane Alfred spoke to the Bay Saint Louis City Council about temporary structures, in particular, the trailers behind the old 2nd Street Elementary structures.

- **Maggie King – Trash Doctors**

Maggie King spoke to the Bay Saint Louis City Council about a company, Trash Doctors, operating at Port Bienville Industrial.

CITY CLERK/COMPTROLLER'S REPORT

- **Bay Saint Louis Cash Balances**

Motion to spread the Bay Saint Louis Cash Balances dated September 29, 2017, in the amount of $2,987,129.74 before the docket and $2,339,168.92 after the docket, on the Minutes

Council Member Reed motioned, seconded by Council Member Smith, to spread the Bay Saint Louis Cash Balances dated September 29, 2017, in the amount of $2,987,129.74 before the docket and $2,339,168.92 after the docket, on the Minutes. (Exhibit "B")

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

You are currently viewing: 10-03-17.pdf (4 MB) Print... Help

You can either click the link to open the original attachment or right-click the link to save the file.

OCTOBER 3, 2017

- **Council Old Business**

Motion to begin the process to declare the property on the corner of Watts Street and Keller Street, 350 Keller Street, a menace to the public safety and public welfare of the citizens of the City of Bay Saint Louis

Council Member Reed motioned, seconded by Council Member DeSalvo, to begin the process to declare the property on the corner of Watts Street and Keller Street, 350 Keller Street, a menace to the public safety and public welfare of the citizens of the City of Bay Saint Louis.

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 300 Block of DeMontluzin Street, Jackson Boulevard at Felicity Street, Corinth Drive at Dunbar Avenue, Highland Drive and Spanish Acres, Halloween Evening October 31, 2017
  b) Approve Street closure Washington Street, Old Spanish Trail to Saint Francis Street to allow for Trick or Trunk Festival at MLK Park 5:30 p.m. to 8:00 p.m. October 31, 2017. Sponsored by Retrofit Community Club
  c) Travel
     Department: Fire
     Employee: John Glidden
     Date: October 22-28, 2017
     Location: Anniston Alabama
     Reason: Haz-Mat Tech I
     Sponsoring Organization: Anniston Fire College
     Registration: -0-
     Meals: -0-
     Transportation: Personal Vehicle
     Lodging -0-

Motion to approve Mayor Favre's Consent Agenda

Council Member Reed motioned, seconded by Council Member Hoffman, approve Mayor Favre's Consent Agenda.

A vote was called for with the following response:

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

CITY OF BAY ST LOUIS

CASH BALANCES

12/18/2017

FUND	TYPE	DESCRIPTION	Before	Docket	After
001	COMMITTED	GENERAL FUND OPERATING	$ 161,550.50	$ 127,545.70	$ 34,004.80
001	RESTRICTED	MUN FIRE REBATE FUND & 1/4 MILL	$ 8,118.32		$ 8,118.32
005	COMMITTED	MUNICIPAL RESERVE FUND	$ 107,283.24		$ 107,283.24
020	COMMITTED	NARCOTIC'S TASK FORCE ACCT	$ 5,259.30		$ 5,259.30
200	COMMITTED & RESTRICTED	DEBT SERVICE ACCOUNT	$ 19,329.60	$ 1,343.98	$ 17,985.62
250	RESTRICTED	UTILITY BOND SINKING FUND (REFI IN 2014)*	$ 398,766.76		$ 398,766.76
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	$ 9,737.50	$ 22,978.14
350	COMMITTED	COUNTY ROAD & BRIDGE	$ 13,433.75		$ 13,433.75
400	COMMITTED	UTILITY FUND OPERATING	$ 313,557.55	$ 234,501.61	$ 79,055.94
400	COMMITTED	UTILITY CAPITAL AND MAINTENANCE	$ 512,038.64		$ 512,038.64
400	RESTRICTED	UTILITY METER DEPOSITS	$ 349,687.37		$ 349,687.37
400	COMMITTED	UTILITY DEBT SERVICE	$ 762.47		$ 762.47
450	COMMITTED	MUNICIPAL HARBOR FUND	$ 142,833.78	$ 26,550.37	$ 116,283.41
450	COMMITTED	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	$ 65,010.30		$ 65,010.30
650	RESTRICTED	COMMUNITY HALL ACCOUNT	$ 48,475.55		$ 48,475.55
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:	**$ 2,703,614.34**	**$ 399,679.16**	**$ 2,303,935.18**

* Includes transfer in of November revenue collected to be paid on this docket.

Exhibit "D"
December 18, 2017

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BY: email SG
Mtg 12-18-17

BAY SAINT LOUIS

RECEIVED
DEC 18 2017
BY: mbox
mtg 12-18-17

December 18, 2017

CERTIFICATION

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

- Claims Docket 12/18/2017_16-074 - $399,679.16
- Claims Docket 12/19/2017_16-075- $370,192.09

Sissy Gonzales
City Clerk
City of Bay St. Louis

December 18, 2017

CERTIFICATION

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

- Claims Docket 12/18/2017_16-074 - $399,679.16

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DEC 15 2017
BY: HP LG
mtg 12-18-17

Sissy Gonzales
City Clerk
City of Bay St. Louis

12/06/2017 4:17 PM
PAYROLL NO#: 01 CITY OF BAY ST. LOUIS
BATCH: ALL BATCHES

PAYROLL BATCH REPORT

DEPT: 001-100

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				646.16
						EMPLOYEE TOTAL			646.16
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL				646.16
						EMPLOYEE TOTAL			646.16
1374	KNOBLOCK, GARY E	SAL -1	SAL PAY	001-100-400-000	PAYROLL				646.16
						EMPLOYEE TOTAL			646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL				646.16
						EMPLOYEE TOTAL			646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	PAYROLL				692.31
						EMPLOYEE TOTAL			692.31
1376	SMITH JR, LARRY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL				646.16
						EMPLOYEE TOTAL			646.16
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-100-400-000	PAYROLL		10.75	50.75	545.56
		VAC -1	VAC PAY	001-100-400-000	PAYROLL		10.75	8.00	86.00
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL		10.75	5.25	56.44
		HOL -1	HOL PAY	001-100-400-000	PAYROLL		10.75	16.00	172.00
						EMPLOYEE TOTAL		80.00	860.00
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL		16.87	61.25	1,033.28
		SCK -1	SICK PAY	001-100-400-000	PAYROLL		16.87	3.00	50.61
		HOL -1	HOL PAY	001-100-400-000	PAYROLL		16.87	16.00	269.92
						EMPLOYEE TOTAL		80.25	1,353.81
1147	ZIMMERMAN JR, WILLIAM B	SAL -1	SAL PAY	001-100-400-000	PAYROLL				605.21
						EMPLOYEE TOTAL			605.21

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	32.00	441.92
PERSONAL LEAVE	5.25	56.44
REGULAR PAY	112.00	1,578.84
SALARY PAY		4,528.32
SICK PAY	3.00	50.61
VACATION PAY	8.00	86.00
** TOTALS **	160.25	6,742.13

SIGNATURE: _____

RECEIVED
DEC 11 2017
BY: mbox
mtg 12-18-17

PAYROLL NO#: 01 CITY OF BAY ST. LOUIS DEPT: 001-102
BATCH: ALL BATCHES

EMP#	---------NAME---------	CODE		DESCRIPTION	G/L ACCOUNT		TYPE	BATCH	RATE	HOURS	AMOUNT
1050	KIHNEMAN, SUSAN T	R	-1	REGULAR PAY	001-102-400-000	PAYROLL			12.45	43.45	540.95
		VAC	-1	VAC PAY	001-102-400-000	PAYROLL			12.45	6.00	74.70
		PRSL	-1	PRSNL LEAVE	001-102-400-000	PAYROLL			12.45	6.00	74.70
		SCK	-1	SICK PAY	001-102-400-000	PAYROLL			12.45	7.00	87.15
		CT	-1	COMP TAKEN	001-102-400-000				12.45	1.55	19.30
		HOL	-1	HOL PAY	001-102-400-000	PAYROLL			12.45	16.00	199.20
							EMPLOYEE TOTAL			80.00	996.00
1319	MAGGIO, STEPHEN J	SAL	-1	SAL PAY	001-102-400-000	PAYROLL					3,000.00
							EMPLOYEE TOTAL				3,000.00
1011	SHEPPARD, CLEMENTINE T	R	-1	REGULAR PAY	001-102-400-000	PAYROLL			18.87	64.25	1,212.39
		HOL	-1	HOL PAY	001-102-400-000	PAYROLL			18.87	16.00	301.92
							EMPLOYEE TOTAL			80.25	1,514.31
1350	SMITH, RACHAEL A	R	-1	REGULAR PAY	001-102-400-000	PAYROLL			11.00	56.75	624.25
		CT	-1	COMP TAKEN	001-102-400-000				11.00	8.00	88.00
		HOL	-1	HOL PAY	001-102-400-000	PAYROLL			11.00	16.00	176.00
		CE	-1	COMP EARNED	-					0.38	0.00
							EMPLOYEE TOTAL			81.13	888.25

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	0.38	0.00
COMP TIME TAKEN	9.55	107.30
HOLIDAY PAY	48.00	677.12
PERSONAL LEAVE	6.00	74.70
REGULAR PAY	164.45	2,377.59
SALARY PAY		3,000.00
SICK PAY	7.00	87.15
VACATION PAY	6.00	74.70
** TOTALS **	241.38	6,398.56

SIGNATURE: _____

EMP# ---------NAME---------	CODE	DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
1219 FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL		14.95	61.00	911.95
	CT -1	COMP TAKEN	001-120-400-000			14.95	3.00	44.85
	HOL -1	HOL PAY	001-120-400-000	PAYROLL		14.95	16.00	239.20
	CE -1	COMP EARNED	-				3.68	0.00
					EMPLOYEE TOTAL		83.68	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	48.25	796.12
	OT -1-1	OVERTIME	001-120-401-000	OVERTIME PAYROLL		24.75	0.25	6.19
	SCK -1	SICK PAY	001-120-400-000	PAYROLL		16.50	15.75	259.88
	HOL -1	HOL PAY	001-120-400-000	PAYROLL		16.50	16.00	264.00
					EMPLOYEE TOTAL		80.25	1,326.19
1339 GARCIA, LINDA D	R -1	REGULAR PAY	001-120-400-000	PAYROLL		15.50	63.25	980.37
	PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL		15.50	1.25	19.38
	HOL -1	HOL PAY	001-120-400-000	PAYROLL		15.50	16.00	248.00
					EMPLOYEE TOTAL		80.50	1,247.75
1341 GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL				2,023.70
	HOL -1	HOL PAY	001-120-400-000	PAYROLL		31.62	16.00	505.92
					EMPLOYEE TOTAL		16.00	2,529.62
1005 MCKAY JR, AUGUST CHARLES	SAL -1	SAL PAY	001-120-400-000	PAYROLL				1,679.40
	SCK -1	SICK PAY	001-120-400-000	PAYROLL		26.44	0.50	13.22
	HOL -1	HOL PAY	001-120-400-000	PAYROLL		26.44	16.00	423.15
					EMPLOYEE TOTAL		16.50	2,115.77
1093 TICE, VIOLET PATRICIA D	R -1	REGULAR PAY	001-120-400-000	PAYROLL		19.97	27.68	552.76
	VAC -1	VAC PAY	001-120-400-000	PAYROLL		19.97	9.00	179.73
	CT -1	COMP TAKEN	001-120-400-000			19.97	27.32	545.58
	HOL -1	HOL PAY	001-120-400-000	PAYROLL		19.97	16.00	319.52
					EMPLOYEE TOTAL		80.00	1,597.59

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	3.68	0.00
COMP TIME TAKEN	30.32	590.43
HOLIDAY PAY	96.00	1,999.79
OVERTIME	0.25	6.19
PERSONAL LEAVE	1.25	19.38
REGULAR PAY	200.18	3,241.20
SALARY PAY		6,794.48
SICK PAY	16.25	273.10
VACATION PAY	9.00	179.73
** TOTALS **	356.93	13,104.30

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT

SIGNATURE: _____

EMP# ---------NAME---------	CODE		DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
1052 BLACK, CHARLENE MARIE	R	-1	REGULAR PAY	001-150-400-000	PAYROLL		21.00	48.25	1,013.25
	CT	-1	COMP TAKEN	001-150-400-000			21.00	15.75	330.75
	HOL	-1	HOL PAY	001-150-400-000	PAYROLL		21.00	16.00	336.00
						EMPLOYEE TOTAL		80.00	1,680.00
1053 BREMER, MARY ANN	R	-1	REGULAR PAY	001-150-400-000	PAYROLL		14.95	68.75	1,027.81
	HOL	-1	HOL PAY	001-150-400-000	PAYROLL		14.95	16.00	239.20
	CE	-1	COMP EARNED	-				7.73	0.00
						EMPLOYEE TOTAL		92.48	1,267.01
1383 LADNER, RICKEY D	R	-1	REGULAR PAY	001-150-400-000	PAYROLL		19.00	66.25	1,258.75
	OT	-1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		28.50	2.75	78.38
	HOL	-1	HOL PAY	001-150-400-000	PAYROLL		19.00	16.00	304.00
						EMPLOYEE TOTAL		85.00	1,641.13
1045 MCCONNELL, THOMAS H	R	-1	REGULAR PAY	001-150-400-000	PAYROLL		21.00	32.00	672.00
	VAC	-1	VAC PAY	001-150-400-000	PAYROLL		21.00	16.00	336.00
	PRSL	-1	PRSNL LEAVE	001-150-400-000	PAYROLL		21.00	16.00	336.00
	HOL	-1	HOL PAY	001-150-400-000	PAYROLL		21.00	16.00	336.00
						EMPLOYEE TOTAL		80.00	1,680.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	7.73	0.00
COMP TIME TAKEN	15.75	330.75
HOLIDAY PAY	64.00	1,215.20
OVERTIME	2.75	78.38
PERSONAL LEAVE	16.00	336.00
REGULAR PAY	215.25	3,971.81
VACATION PAY	16.00	336.00
** TOTALS **	337.48	6,268.14

SIGNATURE: _____

EMP# ---------NAME---------	CODE		DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
1085 ARMENTROUT, SCOTT A	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
	OT	-1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		24.00	1.00	24.00
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		16.00	16.00	256.00
						EMPLOYEE TOTAL		103.00	1,656.00
1090 ARNOLD, JAMES ANTHONY	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	48.00	819.36
	VAC	-1	VAC PAY	001-200-400-000	PAYROLL		17.07	24.00	409.68
	SCK	-1	SICK PAY	001-200-400-000	PAYROLL		17.07	12.00	204.84
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		17.07	16.00	273.12
						EMPLOYEE TOTAL		100.00	1,707.00
1146 AVERHART, PEGGY L	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		14.75	31.00	457.25
						EMPLOYEE TOTAL		31.00	457.25
1043 BLAPPERT, DIANE S	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	64.00	1,024.00
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		16.00	16.00	256.00
						EMPLOYEE TOTAL		80.00	1,280.00
1378 BOWDEN, BENJAMIN A	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	76.75	1,152.78
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.02	16.00	240.32
						EMPLOYEE TOTAL		92.75	1,393.10
1059 BRADY, TAMMY L	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.50	64.25	995.87
	SCK	-1	SICK PAY	001-200-400-000	PAYROLL		15.50	2.25	34.88
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.50	16.00	248.00
						EMPLOYEE TOTAL		82.50	1,278.75
1363 CANASKI, CHRISTOPHER C	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	60.50	968.00
	PRSL	-1	PRSNL LEAVE	001-200-400-000	PAYROLL		16.00	7.50	120.00
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		16.00	16.00	256.00
						EMPLOYEE TOTAL		84.00	1,344.00
1368 COUSINS, CHRISTOPHER D	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
	OT	-1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	1.00	22.53
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.02	16.00	240.32
						EMPLOYEE TOTAL		103.00	1,554.57
1352 CRAIG, KYLE N	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.50	86.00	1,333.00
	OT	-1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		23.25	8.50	197.63
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.50	16.00	248.00
						EMPLOYEE TOTAL		110.50	1,778.63
1333 EAGAN III, FREDERICK L	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.50	72.00	1,116.00
	SCK	-1	SICK PAY	001-200-400-000	PAYROLL		15.50	12.00	186.00
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.50	16.00	248.00
						EMPLOYEE TOTAL		100.00	1,550.00
1080 GAILLOT, KEVEN RENE	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
	OT	-1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		24.00	10.00	240.00
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		16.00	16.00	256.00
						EMPLOYEE TOTAL		112.00	1,872.00

EMP# ---------NAME---------	CODE		DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
1349 GRADY, SCOTT T	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
	OT	-1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	3.25	73.22
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.02	16.00	240.32
						EMPLOYEE TOTAL		105.25	1,605.26
1202 GRAY, DONALD R	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		17.35	73.50	1,275.22
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		17.35	16.00	277.60
						EMPLOYEE TOTAL		89.50	1,552.82
1337 HART, DAVID D	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.50	86.00	1,333.00
	OT	-1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		23.25	14.00	325.50
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.50	16.00	248.00
						EMPLOYEE TOTAL		116.00	1,906.50
1065 HENDRIX, JEFFREY B	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		19.25	40.50	779.62
	R	-MAN	REGULAR PAY	001-200-400-000	PAYROLL		18.25	24.00	438.00
	SCK	-1	SICK PAY	001-200-400-000	PAYROLL		19.25	12.00	231.00
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		19.25	16.00	308.00
						EMPLOYEE TOTAL		92.50	1,756.62
1384 JEWELL, RACHEL E	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	68.00	1,088.00
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		16.00	16.00	256.00
						EMPLOYEE TOTAL		84.00	1,344.00
1379 JOHNSON, STEPHEON D	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.02	16.00	240.32
						EMPLOYEE TOTAL		100.00	1,502.00
1385 KINGSTON III, ALVIN J	SAL	-1	SAL PAY	001-200-400-000	PAYROLL				1,019.23
						EMPLOYEE TOTAL			1,019.23
1369 KIRSCH, KARL J	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
	OT	-1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	3.00	67.59
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.02	16.00	240.32
						EMPLOYEE TOTAL		105.00	1,599.63
1367 LONG, KRISTIE M	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
	OT	-1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	6.00	135.18
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		15.02	16.00	240.32
						EMPLOYEE TOTAL		108.00	1,667.22
1060 MAYLEY, WESTON C	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		20.50	47.00	963.50
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		20.50	16.00	328.00
	R	-MAN	REGULAR PAY	001-200-400-000	PAYROLL		18.75	39.00	731.25
	OT	-MAN	OVERTIME	001-200-401-000	OVERTIME PAYROLL		28.13	3.00	84.39
						EMPLOYEE TOTAL		105.00	2,107.14
1324 MCQUEEN, CALEB W	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	42.50	680.00
	SCK	-1	SICK PAY	001-200-400-000	PAYROLL		16.00	25.50	408.00
	HOL	-1	HOL PAY	001-200-400-000	PAYROLL		16.00	16.00	256.00
						EMPLOYEE TOTAL		84.00	1,344.00

EMP# ---------NAME---------	CODE	DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
1227 MURPHY, DYLAN K	R -MAN	REGULAR PAY	001-200-400-000	PAYROLL		16.00	24.00	384.00
	VAC -1	VAC PAY	001-200-400-000	PAYROLL		17.35	24.00	416.40
	PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		17.35	12.00	208.20
	SCK -1	SICK PAY	001-200-400-000	PAYROLL		17.35	24.00	416.40
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		17.35	16.00	277.60
					EMPLOYEE TOTAL		100.00	1,702.60
1041 NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	64.00	896.00
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		14.00	16.00	224.00
					EMPLOYEE TOTAL		80.00	1,120.00
1332 NELSON, JAMIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.50	72.00	1,116.00
	PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.50	12.00	186.00
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.50	16.00	248.00
					EMPLOYEE TOTAL		100.00	1,550.00
1323 NELSON, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.50	36.00	558.00
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.50	16.00	248.00
	VAC -1	VAC PAY	001-200-400-000	PAYROLL		15.50	121.33	1,880.62
	PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.50	65.52	1,015.56
	CT -1	COMP TAKEN	001-200-400-000			15.50	13.50	209.25
					EMPLOYEE TOTAL		252.35	3,911.43
1068 PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		19.25	76.50	1,472.62
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		19.25	16.00	308.00
					EMPLOYEE TOTAL		92.50	1,780.62
1381 PONTHIEUX JR, GARY J	SAL -1	SAL PAY	001-200-400-000	PAYROLL				1,830.76
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		28.60	16.00	457.70
					EMPLOYEE TOTAL		16.00	2,288.46
1309 REYNOLDS, RICKY D	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.17	88.25	1,338.75
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.17	16.00	242.72
					EMPLOYEE TOTAL		104.25	1,581.47
1345 REYNOLDS, SARA F	VAC -1	VAC PAY	001-200-400-000	PAYROLL		15.50	27.25	422.38
	PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.50	13.50	209.25
	SCK -1	SICK PAY	001-200-400-000	PAYROLL		15.50	27.25	422.38
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.50	16.00	248.00
					EMPLOYEE TOTAL		84.00	1,302.01
1234 STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.75	85.50	1,517.62
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		17.75	16.00	284.00
					EMPLOYEE TOTAL		101.50	1,801.62
1066 TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.75	29.50	435.13
					EMPLOYEE TOTAL		29.50	435.13
1196 TAYLOR, PAUL STEWART	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.35	32.50	563.88
	R -MAN	REGULAR PAY	001-200-400-000	PAYROLL		15.75	20.00	315.00

EMP# ---------NAME---------	CODE	DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
	PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		17.35	8.00	138.80
	SCK -1	SICK PAY	001-200-400-000	PAYROLL		17.35	7.50	130.13
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		17.35	16.00	277.60
					EMPLOYEE TOTAL		84.00	1,425.41
1338 TAYLOR JR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	68.00	1,088.00
	VAC -1	VAC PAY	001-200-400-000	PAYROLL		16.00	8.00	128.00
	HOL -1	HOL PAY	001-200-400-000	PAYROLL		16.00	16.00	256.00
					EMPLOYEE TOTAL		92.00	1,472.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	13.50	209.25
HOLIDAY PAY	496.00	8,228.26
OVERTIME	49.75	1,170.04
PERSONAL LEAVE	118.52	1,877.81
REGULAR PAY	2,119.25	34,020.41
SALARY PAY		2,849.99
SICK PAY	122.50	2,033.63
VACATION PAY	204.58	3,257.08
** TOTALS **	3,124.10	53,646.47

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EMP# ---------NAME---------	CODE	DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
1099 ARMENTA SR, BRIAN	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.57	106.00	1,332.42
	OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		18.85	14.00	263.97
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.57	16.00	201.12
					EMPLOYEE TOTAL		136.00	1,797.51
1220 AVERY, RONALD D	SAL -1	SAL PAY	001-260-400-000	PAYROLL				1,365.48
	VAC -1	VAC PAY	001-260-400-000	PAYROLL		17.50	4.00	70.02
	PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL		17.50	8.00	140.05
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		17.50	16.00	280.10
					EMPLOYEE TOTAL		28.00	1,855.65
1314 BELL, JOSHUA L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.06	96.00	1,157.76
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.06	16.00	192.96
					EMPLOYEE TOTAL		112.00	1,350.72
1269 BURCHETT, TIMOTHY M	R -1	REGULAR PAY	001-260-400-000	PAYROLL		9.52	96.00	913.92
					EMPLOYEE TOTAL		96.00	913.92
1230 CATALANO JR, GARY J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.57	106.00	1,332.42
	OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		18.85	14.00	263.97
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.57	16.00	201.12
					EMPLOYEE TOTAL		136.00	1,797.51
1313 CLARK, AUSTIN T	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 PAYROLL		16.30	14.00	228.27
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.87	16.00	173.92
					EMPLOYEE TOTAL		136.00	1,554.41
1316 ELZY, DERRION L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.87	96.00	1,043.52
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.87	16.00	173.92
					EMPLOYEE TOTAL		112.00	1,217.44
1103 FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.57	96.00	1,206.72
	VAC -1	VAC PAY	001-260-400-000	PAYROLL		12.57	16.00	201.12
	PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL		12.57	8.00	100.56
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.57	16.00	201.12
					EMPLOYEE TOTAL		136.00	1,709.52
1257 GARBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.06	96.00	1,157.76
	VAC -1	VAC PAY	001-260-400-000	PAYROLL		12.06	24.00	289.44
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.06	16.00	192.96
					EMPLOYEE TOTAL		136.00	1,640.16
1320 GLIDDEN, JOHN A	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 PAYROLL		16.30	14.00	228.27
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.87	16.00	173.92
					EMPLOYEE TOTAL		136.00	1,554.41
1104 GNAU, RACHEL E	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 PAYROLL		18.09	14.00	253.26

EMP# ---------NAME---------	CODE	DESCRIPTION	G/L ACCOUNT		TYPE BATCH	RATE	HOURS	AMOUNT
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.06	16.00	192.96
					EMPLOYEE TOTAL		136.00	1,724.58
1328 GUITREAU, MICHAEL J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.87	72.00	782.64
	VAC -1	VAC PAY	001-260-400-000	PAYROLL		10.87	24.00	260.88
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.87	16.00	173.92
					EMPLOYEE TOTAL		112.00	1,217.44
1258 HARDMAN, MATTHEW B	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 PAYROLL		18.09	14.00	253.26
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.06	16.00	192.96
					EMPLOYEE TOTAL		136.00	1,724.58
1361 HOFFMAN II, WAYNE J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.00	106.00	1,060.00
	OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.00	14.00	210.00
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.00	16.00	160.00
					EMPLOYEE TOTAL		136.00	1,430.00
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 PAYROLL		16.30	14.00	228.27
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.87	16.00	173.92
					EMPLOYEE TOTAL		136.00	1,554.41
1340 LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	PAYROLL		9.52	24.00	228.48
					EMPLOYEE TOTAL		24.00	228.48
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 PAYROLL		18.09	14.00	253.26
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.06	16.00	192.96
					EMPLOYEE TOTAL		136.00	1,724.58
1107 STEFANO, DAVID D	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.06	96.00	1,157.76
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.06	16.00	192.96
					EMPLOYEE TOTAL		112.00	1,350.72
1110 STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL				1,754.15
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		27.40	16.00	438.54
					EMPLOYEE TOTAL		16.00	2,192.69
1355 TORRES, ADAM C	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 PAYROLL		16.30	14.00	228.27
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.87	16.00	173.92
					EMPLOYEE TOTAL		136.00	1,554.41
1360 WOODS, JUSTIN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.87	96.00	1,043.52
	HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.87	16.00	173.92
					EMPLOYEE TOTAL		112.00	1,217.44

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	304.00	3,857.20
OVERTIME	140.00	2,410.80
PERSONAL LEAVE	16.00	240.61
REGULAR PAY	1,828.00	20,860.88
SALARY PAY		3,119.63
VACATION PAY	68.00	821.46
** TOTALS **	2,356.00	31,310.58

SIGNATURE: _____

EMP#	---------NAME---------	CODE	DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.87	56.00	832.72
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		14.87	8.00	118.96
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.87	16.00	237.92
						EMPLOYEE TOTAL		80.00	1,189.60
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.81	24.00	307.44
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		12.81	14.00	179.34
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.81	12.00	153.72
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		12.81	14.00	179.34
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.81	16.00	204.96
						EMPLOYEE TOTAL		80.00	1,024.80
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.00	46.50	651.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		21.00	1.00	21.00
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		14.00	8.00	112.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		14.00	1.50	21.00
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		14.00	8.00	112.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.00	16.00	224.00
						EMPLOYEE TOTAL		81.00	1,141.00
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL				1,686.46
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		26.35	16.00	421.62
						EMPLOYEE TOTAL		16.00	2,108.08
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.37	63.75	724.83
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		11.37	0.25	2.84
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		11.37	16.00	181.92
						EMPLOYEE TOTAL		80.00	909.59
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.87	64.00	823.68
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.87	16.00	205.92
						EMPLOYEE TOTAL		80.00	1,029.60
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.87	76.00	750.12
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		14.80	6.00	88.83
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		9.87	16.00	157.92
						EMPLOYEE TOTAL		98.00	996.87
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.37	12.00	136.44
						EMPLOYEE TOTAL		12.00	136.44
1148	LOIACANO, JAMES D	R -1	REGULAR PAY	001-300-400-000	PAYROLL		18.27	40.00	730.80
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		27.40	0.25	6.85
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		18.27	16.00	292.32
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		18.27	8.00	146.16
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		18.27	16.00	292.32
						EMPLOYEE TOTAL		80.25	1,468.45
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL		13.00	64.00	832.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		13.00	16.00	208.00
						EMPLOYEE TOTAL		80.00	1,040.00

EMP# ---------NAME---------	CODE	DESCRIPTION	G/L ACCOUNT		TYPE BATCH	RATE	HOURS	AMOUNT
1382 MAYO, DAVID E	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.44	48.00	597.12
	PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.44	4.00	49.76
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.44	16.00	199.04
					EMPLOYEE TOTAL		68.00	845.92
1150 MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.85	56.00	831.60
	VAC -1	VAC PAY	001-300-400-000	PAYROLL		14.85	8.00	118.80
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.85	16.00	237.60
					EMPLOYEE TOTAL		80.00	1,188.00
1154 MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL		15.87	38.75	614.96
	VAC -1	VAC PAY	001-300-400-000	PAYROLL		15.87	24.00	380.88
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		15.87	16.00	253.92
					EMPLOYEE TOTAL		78.75	1,249.76
1342 MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.87	64.00	631.68
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		9.87	16.00	157.92
					EMPLOYEE TOTAL		80.00	789.60
1331 PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.87	52.00	669.24
	SCK -1	SICK PAY	001-300-400-000	PAYROLL		12.87	12.00	154.44
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.87	16.00	205.92
					EMPLOYEE TOTAL		80.00	1,029.60
1240 RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.95	52.75	788.61
	VAC -1	VAC PAY	001-300-400-000	PAYROLL		14.95	11.25	168.19
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.95	16.00	239.20
					EMPLOYEE TOTAL		80.00	1,196.00
1214 RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	PAYROLL		13.22	64.00	846.08
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		13.22	16.00	211.52
					EMPLOYEE TOTAL		80.00	1,057.60
1155 SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.87	40.00	594.80
	VAC -1	VAC PAY	001-300-400-000	PAYROLL		14.87	24.00	356.88
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.87	16.00	237.92
					EMPLOYEE TOTAL		80.00	1,189.60
1276 TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL		10.37	60.00	622.20
	SCK -1	SICK PAY	001-300-400-000	PAYROLL		10.37	4.00	41.48
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		10.37	16.00	165.92
					EMPLOYEE TOTAL		80.00	829.60
1161 THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.81	44.00	563.64
	VAC -1	VAC PAY	001-300-400-000	PAYROLL		12.81	12.00	153.72
	PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.81	8.00	102.48
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.81	16.00	204.96
					EMPLOYEE TOTAL		80.00	1,024.80
1231 WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.87	48.00	569.76

EMP# ---------NAME---------	CODE	DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
	VAC -1	VAC PAY	001-300-400-000	PAYROLL		11.87	8.00	94.96
	PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		11.87	8.00	94.96
	HOL -1	HOL PAY	001-300-400-000	PAYROLL		11.87	16.00	189.92
					EMPLOYEE TOTAL		80.00	949.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	320.00	4,438.42
OVERTIME	7.25	116.68
PERSONAL LEAVE	41.75	570.92
REGULAR PAY	1,013.75	13,118.72
SALARY PAY		1,686.46
SICK PAY	46.00	606.22
VACATION PAY	125.25	1,857.09
** TOTALS **	1,554.00	22,394.51

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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	58.25	958.21
	CT	-1	COMP TAKEN	400-120-401-000			16.45	5.75	94.59
	HOL	-1	HOL PAY	400-120-400-000	PAYROLL		16.45	16.00	263.20
	CE	-1	COMP EARNED	-				3.33	0.00
						EMPLOYEE TOTAL		83.33	1,316.00
1137 STEWART, KATIE L	R	-1	REGULAR PAY	400-120-400-000	PAYROLL		16.45	61.25	1,007.56
	SCK	-1	SICK PAY	400-120-400-000	PAYROLL		16.45	2.75	45.24
	HOL	-1	HOL PAY	400-120-400-000	PAYROLL		16.45	16.00	263.20
						EMPLOYEE TOTAL		80.00	1,316.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	3.33	0.00
COMP TIME TAKEN	5.75	94.59
HOLIDAY PAY	32.00	526.40
REGULAR PAY	119.50	1,965.77
SICK PAY	2.75	45.24
** TOTALS **	163.33	2,632.00

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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	32.00	315.84
	VAC -1	VAC PAY	400-700-400-000	PAYROLL		9.87	9.00	88.83
	PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL		9.87	8.00	78.96
	HOL -1	HOL PAY	400-700-400-000	PAYROLL		9.87	16.00	157.92
					EMPLOYEE TOTAL		65.00	641.55
1295 CONWAY, JR, QUENTIN J	R -1	REGULAR PAY	400-700-400-000	PAYROLL		14.00	53.50	749.00
	OT -1-1	OVERTIME	400-700-401-000	OVERTIME		21.00	1.75	36.75
	VAC -1	VAC PAY	400-700-400-000	PAYROLL		14.00	8.00	112.00
	PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL		14.00	2.50	35.00
	HOL -1	HOL PAY	400-700-400-000	PAYROLL		14.00	16.00	224.00
					EMPLOYEE TOTAL		81.75	1,156.75
1138 KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL		15.58	55.25	860.79
	PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL		15.58	9.00	140.22
	HOL -1	HOL PAY	400-700-400-000	PAYROLL		15.58	16.00	249.28
					EMPLOYEE TOTAL		80.25	1,250.29
1380 MCPHEARSON, THOMAS C	R -1	REGULAR PAY	400-700-400-000	PAYROLL		12.50	66.00	825.00
	OT -1-1	OVERTIME	400-700-401-000	OVERTIME		18.75	2.00	37.50
	HOL -1	HOL PAY	400-700-400-000	PAYROLL		12.50	16.00	200.00
					EMPLOYEE TOTAL		84.00	1,062.50
1176 ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL				1,376.20
	VAC -1	VAC PAY	400-700-400-000	PAYROLL		24.90	0.75	18.68
	SCK -1	SICK PAY	400-700-400-000	PAYROLL		24.90	8.00	199.27
	HOL -1	HOL PAY	400-700-400-000	PAYROLL		24.90	16.00	398.54
					EMPLOYEE TOTAL		24.75	1,992.69
1329 RAMSEY, DAJON L	R -1	REGULAR PAY	400-700-400-000	PAYROLL		9.87	48.00	473.76
	VAC -1	VAC PAY	400-700-400-000	PAYROLL		9.87	16.00	157.92
	HOL -1	HOL PAY	400-700-400-000	PAYROLL		9.87	16.00	157.92
					EMPLOYEE TOTAL		80.00	789.60
1178 SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL		20.75	68.00	1,411.00
	OT -1-1	OVERTIME	400-700-401-000	OVERTIME		31.12	10.00	311.25
	HOL -1	HOL PAY	400-700-400-000	PAYROLL		20.75	16.00	332.00
					EMPLOYEE TOTAL		94.00	2,054.25
1180 SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL		16.51	53.75	887.41
	VAC -1	VAC PAY	400-700-400-000	PAYROLL		16.51	10.50	173.36
	HOL -1	HOL PAY	400-700-400-000	PAYROLL		16.51	16.00	264.16
					EMPLOYEE TOTAL		80.25	1,324.93
1175 THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL		16.87	40.00	674.80
	SCK -1	SICK PAY	400-700-400-000	PAYROLL		16.87	28.00	472.36
	HOL -1	HOL PAY	400-700-400-000	PAYROLL		16.87	16.00	269.92
					EMPLOYEE TOTAL		84.00	1,417.08

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	144.00	2,253.74
OVERTIME	13.75	385.50
PERSONAL LEAVE	19.50	254.18
REGULAR PAY	416.50	6,197.60
SALARY PAY		1,376.20
SICK PAY	36.00	671.63
VACATION PAY	44.25	550.79
** TOTALS **	674.00	11,689.64

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EMP#	---------NAME---------	CODE		DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DUANE P	R	-1	REGULAR PAY	450-120-400-000	PAYROLL		17.17	77.50	1,330.67
		HOL	-1	HOL PAY	450-120-400-000	PAYROLL		17.17	16.00	274.72
							EMPLOYEE TOTAL		93.50	1,605.39
1210	FORSTALL, STEPHEN P	R	-1	REGULAR PAY	450-120-400-000	PAYROLL		13.45	59.00	793.55
							EMPLOYEE TOTAL		59.00	793.55
1310	FORTIN, CHARLES P	SAL	-1	SAL PAY	450-120-400-000	PAYROLL				1,408.30
		HOL	-1	HOL PAY	450-120-400-000	PAYROLL		22.00	16.00	352.08
							EMPLOYEE TOTAL		16.00	1,760.38
1285	MOSSEY, JOSHUA M	R	-1	REGULAR PAY	450-120-400-000	PAYROLL		14.43	79.50	1,147.18
		HOL	-1	HOL PAY	450-120-400-000	PAYROLL		14.43	16.00	230.88
							EMPLOYEE TOTAL		95.50	1,378.06
1351	WHITE, DEREK J	R	-1	REGULAR PAY	450-120-400-000	PAYROLL		12.87	79.50	1,023.16
		HOL	-1	HOL PAY	450-120-400-000	PAYROLL		12.87	16.00	205.92
							EMPLOYEE TOTAL		95.50	1,229.08

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	64.00	1,063.60
REGULAR PAY	295.50	4,294.56
SALARY PAY		1,408.30
** TOTALS **	359.50	6,766.46

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	15.12	0.00
COMP TIME TAKEN	74.87	1,332.32
HOLIDAY PAY	1,600.00	24,701.65
OVERTIME	213.75	4,167.59
PERSONAL LEAVE	224.27	3,430.04
REGULAR PAY	6,484.38	91,627.38
SALARY PAY		24,763.38
SICK PAY	233.50	3,767.58
VACATION PAY	481.08	7,162.85
** TOTALS **	9,326.97	160,952.79

*** END OF REPORT ***

12/08/2017 8:35 AM
PAYROLL NO#: 01 CITY OF BAY ST. LOUIS
BATCH: ALL BATCHES

PAYROLL BATCH REPORT

DEPT: 001-120

EMP# ---------NAME---------	CODE	DESCRIPTION	G/L ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
1182 BURCH, MARY A	R -1	REGULAR PAY	001-120-400-000	PAYROLL	17.35	50.00	867.50
	VAC -1	VAC PAY	001-120-400-000	PAYROLL	17.35	9.50	164.83
	PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL	17.35	4.50	78.08
	HOL -1	HOL PAY	001-120-400-000	PAYROLL	17.35	16.00	277.60
				EMPLOYEE TOTAL		80.00	1,388.01

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	16.00	277.60
PERSONAL LEAVE	4.50	78.08
REGULAR PAY	50.00	867.50
VACATION PAY	9.50	164.83
** TOTALS **	80.00	1,388.01

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Exhibit "3"
December 18, 2017

REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	16.00	277.60
PERSONAL LEAVE	4.50	78.08
REGULAR PAY	50.00	867.50
VACATION PAY	9.50	164.83
** TOTALS **	80.00	1,388.01

*** END OF REPORT ***

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

PAYROLL BATCH REPORT

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EMP#	---------NAME---------	CODE	DESCRIPTION	---------- G/L ACCOUNT ----------		TYPE BATCH	RATE	HOURS	AMOUNT
1352	CRAIG, KYLE N	SCK -1	SICK PAY	001-200-400-000	PAYROLL		15.50	12.00	186.00
						EMPLOYEE TOTAL		12.00	186.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
SICK PAY	12.00	186.00
** TOTALS **	12.00	186.00

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Exhibit "F"
December 18, 2017

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	CITY OF BAY ST. LOUIS_COUNCIL DOCKET_12/18/2017_16-074					
						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
9165	ADS SYSTEMS, LLC.	12/1/2017	GARDEN CLUB MONITORING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 360.00
					TOTAL:	$ 360.00
9084	AIRGAS	11/27/2017	REPLACE OXYGEN TANK	UTILITY FUND	UTILITY OPERATIONS	$ 98.43
9084		11/27/2017	ACETYLENE	UTILITY FUND	UTILITY OPERATIONS	$ 60.25
9084		11/27/2017	PRODUCT SEARCH	UTILITY FUND	UTILITY OPERATIONS	$ 3.85
9084		11/27/2017	DELIVERY FEE	UTILITY FUND	UTILITY OPERATIONS	$ 14.99
9084		11/27/2017	FUEL SURCHARGE	UTILITY FUND	UTILITY OPERATIONS	$ 2.25
9084		11/27/2017	HAZMAT CHARGE	UTILITY FUND	UTILITY OPERATIONS	$ 13.15
					TOTAL:	$ 192.92
9176	AT&T	11/30/2017	HARBOR_UVERSE	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 141.63
					TOTAL:	$ 141.63
9131	BANCORPSOUTH EQUIPMENT FINANCE	12/4/2017	KUBOTA WITH KING_PAY #4	DEBT SERVICE FUND	DEBT SERVICE	$ 1,343.98
					TOTAL:	$ 1,343.98
9102	BAY ST LOUIS UTILITIES	11/30/2017	09-3205-00 IRRIGATION SYSTEM	GENERAL FUND	STREETS & PUBLIC WORKS	$ -
9099		11/30/2017	08-0110-00 COMMAGERE BOOKTER	GENERAL FUND	STREETS & PUBLIC WORKS	$ -
9110		11/30/2017	07-4260-00 POLICE DEPT.	GENERAL FUND	STREETS & PUBLIC WORKS	$ 62.50
9111		11/30/2017	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	$ 47.50
9105		11/30/2017	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	$ -
9106		11/30/2017	08-0832-00 B&G CLUB BACK BUILDING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 20.00
9103		11/30/2017	09-0630-01 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	$ -
9098		11/30/2017	04-2585-00 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	$ 55.01
9107		11/30/2017	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	$ 47.50
9112		11/30/2017	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	$ 141.67
9100		11/30/2017	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 47.50
		11/30/2017	08-0970-00 1905 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	$ -

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Exhibit "G"
December 18, 2017

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
9197	CHARLIE PERNICIARO	12/5/2017	FRONT ROTORS_UNIT #601(2)	GENERAL FUND	POLICE	$ 136.00
9197		12/5/2017	FRONT PADS(1)	GENERAL FUND	POLICE	$ 47.00
9197		12/5/2017	LABOR(1.3HR)	GENERAL FUND	POLICE	$ 78.00
9198		12/4/2017	FRONT ROTORS_UNIT #482(2)	GENERAL FUND	POLICE	$ 110.00
9198		12/4/2017	REAR ROTORS(2)	GENERAL FUND	POLICE	$ 100.00
9198		12/4/2017	FRONT PADS(1)	GENERAL FUND	POLICE	$ 47.00
9198		12/4/2017	REAR PADS(1)	GENERAL FUND	POLICE	$ 47.00
9198		12/4/2017	LABOR(2.2HRS)	GENERAL FUND	POLICE	$ 132.00
9196		12/5/2017	EXHAUST/SENSOR(1)	GENERAL FUND	POLICE	$ 157.00
9196		12/5/2017	LABOR(2HR)	GENERAL FUND	POLICE	$ 120.00
					TOTAL:	$ 974.00
9135	CINTAS UNIFORMS	11/30/2017	P.W. UNIFORMS_12/12/2017	GENERAL FUND	STREETS & PUBLIC WORKS	$ 433.01
9191		12/7/2017	P.W. UNIFORMS_12/07/2017	GENERAL FUND	STREETS & PUBLIC WORKS	$ 437.83
9169		12/7/2017	HARBOR UNIFORMS_12/07/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 65.06
					TOTAL:	$ 935.90
9206	CITY OF BAY SAINT LOUIS	12/13/2017	TRF UTOP TO OPERATING_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	$ 46,938.75
9092		12/6/2017	TRF UTOP TO 2014 SINKING FUND	UTILITY FUND	ADMINISTRATION	$ 48,939.51
9207		12/13/2017	TRF HARBOR TO OPERATING_PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	$ 21,353.50
					TOTAL:	$ 117,231.76
9144	COAST CHLORINATOR	12/1/2017	SERVICE CONTRACT NOV 2017	UTILITY FUND	UTILITY OPERATIONS	$ 600.00
9144		12/1/2017	PHOSPHATE RGT REFILLS	UTILITY FUND	UTILITY OPERATIONS	$ 22.00
9144		12/1/2017	CHLORINE REFILL	UTILITY FUND	UTILITY OPERATIONS	$ 23.00
9144		12/1/2017	ACID ZIRCONYL	UTILITY FUND	UTILITY OPERATIONS	$ 28.00
9144		12/1/2017	SODIUM ARSENITE	UTILITY FUND	UTILITY OPERATIONS	$ 14.50
					TOTAL:	$ 687.50

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
9121	FUELMAN	11/27/2017	FUELMAN P.D. #3195	GENERAL FUND	POLICE	$ 1,228.02
9141		12/4/2017	FUELMAN P.D.#4010	GENERAL FUND	POLICE	$ 1,133.73
9199		12/11/2017	FUELMAN P.D.#7557	GENERAL FUND	POLICE	$ 1,398.91
9120		11/27/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	$ 86.16
9205		12/4/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	$ 123.35
					TOTAL:	$ 3,970.17
9159	HANCOCK MEDICAL CENTER	11/22/2017	POST INJURY SCREEN	GENERAL FUND	STREETS & PUBLIC WORKS	$ 40.00
					TOTAL:	$ 40.00
9202	HC SENIOR CITIZENS	12/12/2017	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	$ 200.00
					TOTAL:	$ 200.00
9161	HC SOLID WASTE AUTHORITY	12/5/2017	GARBAGE_OLD TOWN NOV 2017	GENERAL FUND	STREETS & PUBLIC WORKS	$ 66.58
9162		12/5/2017	SOLID WASTE NOV 2017	UTILITY FUND	UTILITY OPERATIONS	$ 37,903.68
9162		12/5/2017	BULKY WASTE NOV 2017	UTILITY FUND	UTILITY OPERATIONS	$ 4,562.48
					TOTAL:	$ 42,532.74
9160	HC UTILITY AUTHORITY	11/30/2017	ADMIN FEE & DEBT SVS NOV 2017	UTILITY FUND	UTILITY OPERATIONS	$ 83,840.67
					TOTAL:	$ 83,840.67
9088	HC WATER & SEWER DISTRICT	11/30/2017	109906-CHAPMAN/WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	$ 25.50
9117		11/30/2017	FS#2 HWY 603 WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	$ 75.00
					TOTAL:	$ 100.50
9175	HERC RENTALS, INC. (FORMERLY HERTZ)	11/27/2017	BOOM LIFT RENTAL	GENERAL FUND	STREETS & PUBLIC WORKS	$ 793.00
					TOTAL:	$ 793.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
9140	MAYLEY'S PEST CONTROL, LLC.	12/1/2017	OLD TOWN COMMUNITY CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	$ 46.00
					TOTAL:	$ 46.00
9096	MAYO'S AIR CONDITIONING & HEATING	11/21/2017	GAS FURNACE HEATER	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2,700.00
					TOTAL:	$ 2,700.00
9083	MISSISSIPPI POWER	11/24/2017	06472-91030 DUNBAR PAVILLION	GENERAL FUND	STREETS & PUBLIC WORKS	$ 40.81
9123		11/30/2017	06084-17009 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	$ 1,297.59
9123		11/30/2017	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 324.47
9123		11/30/2017	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	$ 1,774.08
9123		11/30/2017	30517-12007 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	$ 45.11
9123		11/30/2017	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	$ 797.14
9123		11/30/2017	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 537.83
9123		11/30/2017	04055-18078 SPLASH PAD RESTROOMS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 42.89
9123		11/30/2017	05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 579.53
9123		11/30/2017	03549-31061 OLD TOWN COMM	GENERAL FUND	STREETS & PUBLIC WORKS	$ 660.24
9167		12/4/2017	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	$ 285.92
9167		12/4/2017	62891-46001 WASH WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	$ 54.90
9167		12/4/2017	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	$ 1,255.29
9167		12/4/2017	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	$ 312.11
9079		11/27/2017	29014-26053 MARINIA	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 3,488.83
					TOTAL:	$ 11,496.74
9204	MORREALE CONSTRUCTION LLC	12/12/2017	DRAINAGE - PHASE 2	2016 R&B CONSTRUCT	STREETS & PUBLIC WORKS	$ 9,737.50
					TOTAL:	$ 9,737.50

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
9091	OMNI TECHNOLOGIES	12/1/2017	COUNCIL SUPPORT	GENERAL FUND	CITY COUNCIL	$ 89.91
9091		12/1/2017	COURT DEPT SUPPORT	GENERAL FUND	JUDICIAL	$ 847.46
9091		12/1/2017	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	$ 242.40
9091		12/1/2017	ENVELOC BACKUP	GENERAL FUND	ADMINISTRATION	$ 35.00
9091		12/1/2017	LOGMEIN	GENERAL FUND	ADMINISTRATION	$ 79.92
9091		12/1/2017	WEB HOSTING	GENERAL FUND	ADMINISTRATION	$ 74.99
9091		12/1/2017	DATA STORAGE	GENERAL FUND	ADMINISTRATION	$ 551.43
9091		12/1/2017	BLDG DEPT SUPPORT	GENERAL FUND	BUILDING DEPARTMENT	$ 39.96
9091		12/1/2017	POLICE DEPT SUPPORT	GENERAL FUND	POLICE	$ 692.14
9091		12/1/2017	FIRE DEPT SUPPORT	GENERAL FUND	FIRE	$ 19.98
9091		12/1/2017	PUBLIC WORKS SUPPORT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 39.96
9091		12/1/2017	UTILITIES DEPT SUPPORT	UTILITY FUND	ADMINISTRATION	$ 19.98
9091		12/1/2017	HARBOR SUPPORT	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 247.49
					TOTAL:	$ 2,980.62
9118	OVERHEAD DOOR	11/14/2017	FS STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	$ 800.00
9119		11/27/2017	FS STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	$ 1,600.00
					TOTAL:	$ 2,400.00
9201	PITNEY BOWES RESERVE ACCOUNT	12/12/2017	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	$ 500.00
					TOTAL:	$ 500.00
9180	PORTABLES SERVICES, INC.	10/14/2017	PORTABLE TOILET	GENERAL FUND	STREETS & PUBLIC WORKS	$ 140.00
					TOTAL:	$ 140.00
9203	POSTMASTER	12/12/2017	PERMIT #14_UTILITY BILLING	UTILITY FUND	ADMINISTRATION	$ 1,800.00
					TOTAL:	$ 1,800.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
9139	S&L OFFICE SUPPLIES , INC(CONTINUED)	11/21/2017	ORANGE FOLDER(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 16.45
9124		12/5/2017	ADDRESS LABELS(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 30.45
9124		12/5/2017	LAMINATE SHEETS(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 23.79
9124		12/5/2017	DESK CALENDAR 2018(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 5.99
9124		12/5/2017	FILE FOLDERS(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 11.98
9172		12/8/2017	LOGO ENVELOPE(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 117.90
9190		12/8/2017	MASTER ELCTRCL CARD(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 29.95
9181		12/12/2017	COPY PAPER(2)	GENERAL FUND	BUILDING DEPARTMENT	$ 69.78
9181		12/12/2017	LEGAL COPY PAPER(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 61.75
9193		12/12/2017	RED FOLDERS(3)	GENERAL FUND	BUILDING DEPARTMENT	$ 49.35
9181		12/12/2017	COPY PAPER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 104.67
9181		12/12/2017	LEGAL COPY PAPER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 61.75
9181		12/12/2017	11X17 COPY PAPER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 54.20
					TOTAL:	$ 1,237.09
8986	SCOTT M FAVRE PUBLIC ADJUSTER	11/22/2017	BSL VS SCOTT M FAVRE SETTLEMENT	GENERAL FUND	ADMINISTRATION	$ 10,000.00
					TOTAL:	$ 10,000.00
9116	SEA COAST ECHO	11/30/2017	RFQ AUDIT 2016-2017	GENERAL FUND	CITY COUNCIL	$ 77.36
9116		11/30/2017	FINAL BUDGET AMENDMENT FY16/17	GENERAL FUND	ADMINISTRATION	$ 783.75
9116		11/30/2017	P&Z LEGAL AD	GENERAL FUND	BUILDING DEPARTMENT	$ 140.64
					TOTAL:	$ 1,001.75
9089	SOUTH MISSISSIPPI BUSINESS MACHINES	11/30/2017	BASE RATE	GENERAL FUND	CITY COUNCIL	$ 139.98
9089		11/30/2017	OVERAGE	GENERAL FUND	CITY COUNCIL	$ 2.25
9089		11/30/2017	MONTHLY LEASE	GENERAL FUND	CITY COUNCIL	$ 202.02
					TOTAL:	$ 344.25
9200	SUN COAST CLAYS BUSINESS SUPPLY	11/29/2017	BROWN MULTI TOWEL(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 66.00
9200		11/29/2017	JUMBO ROLL TISSUE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 77.97
9200		11/29/2017	PURE BRIGHT BLEACH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 10.95

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
9179	UNIVERSAL TELCOM, LLC	12/1/2017	UNIVERSAL TELCOM_DEC 2017	GENERAL FUND	ADMINISTRATION	$ 3,348.70
9179		12/1/2017	UTILITIES_DEC 2017	UTILITY FUND	ADMINISTRATION	$ 372.08
9179		12/1/2017	HARBOR_DEC 2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 61.18
					TOTAL:	$ 3,781.96
8987	VFIS	11/14/2017	F. D. DRIVER MANUAL	GENERAL FUND	FIRE	$ 24.00
					TOTAL:	$ 24.00
9133	WARING OIL	11/27/2017	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	$ 716.64
9134		12/1/2017	HEAVY DUTY MOTOR OILS/COOLANT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 997.73
					TOTAL:	$ 1,714.37
9178	WASTE PRO (FORMERLY DELTA SANITATION)	11/30/2017	CITY YARD DUMPSTER	GENERAL FUND	STREETS & PUBLIC WORKS	$ 334.40
					TOTAL:	$ 334.40
		=========	== FUND TOTALS ==========			
		FUND 001	**GENERAL FUND**	**$ 127,545.70**		
		FUND 200	**DEBT SERVICE FUND**	**$ 1,343.98**		
		FUND 330	**2016 R&B CONSTRUCTION FUND**	**$ 9,737.50**		
		FUND 400	**UTILITY FUND**	**$ 234,501.61**		
		FUND 450	**MUNICIPAL HARBOR FUND**	**$ 26,550.37**		
			TOTAL:	**$ 399,679.16**		

	CITY OF BAY ST. LOUIS_COUNCIL DOCKET_12/19/2017_16-075					
						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
9213	HANCOCK BANK CORPORATE TRUST SERVICES	12/15/2017	SERIES 2014 FINAL PAYMENT_PRINCIPAL	2014 SINKING FUND	DEBT SERVICE	$ 370,000.00
		12/15/2017	SERIES 2014 FINAL PAYMENT_INTEREST	2014 SINKING FUND	DEBT SERVICE	$ 192.09
					TOTAL:	$ 370,192.09
		=========	== FUND TOTALS ==========			
		FUND 250	2014 BOND SINKING FUND	$ 370,192.09		
			TOTAL:	$ 370,192.09		

Exhibit "H"
December 18, 2017

DEC 18 2017
fwd to email-LG
mtg 12-18-17

FW: City Clerk Agenda Item

Dana Feuerstein

Fri 12/15/2017 1:49 PM

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

Cc: Caitlin Thompson <cthompson@baystlouis-ms.gov>;

Importance: High

RECEIVED
DEC 18 2017
BY: Ict email - DF
mtg 12-18-17

Lisa -

Payoff amount will be $370,192.09 (Principal + Interest). This will be getting paid out of Fund 250 - 2014 Sinking Fund. Just as a reminder, Councilmen Seal will need to exit the room before voting.

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

BAY SAINT LOUIS
A PLACE APART

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.

From: Dana Feuerstein
Sent: Friday, December 15, 2017 11:26 AM
To: Lisa Tilley
Cc: Sissy Gonzales
Subject: City Clerk Agenda Item
Importance: High

Please add under City Clerk for Monday's agenda:

- Pay Off of the Bay St Louis Mississippi General Obligation Water, Sewer and Gas System Refunding Bonds, Series 2014 $1,700,000 Dated 06/26/2004

We are still awaiting the Final pay off invoice from Hancock Bank - will forward to you when received

Thanks,

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.

RECEIVED
DEC 15 2017
BY: email SG
mtg 12-18-17

Bay St. Louis, MS GO WS & GAS REF SER 2014
$1,700,000
Series 2014

Date of Advance		Amount of Advance	Date of Payment	Amount of Payment	**Amount Available**	Today's Date	Days Between	Interim Interest
					$ -			
12/15/2017	1	$ 350,000.00			**$ (350,000.00)**	12/22/2017	7	$ 181.71
12/15/2017	2	$ 20,000.00			**$ (370,000.00)**	12/22/2017	7	$ 10.38
		$ 370,000.00		$ -	$ 370,000.00 (Principal Due)			$ 192.09 (Interest Due)

Total Due: $ 370,192.09

Hancock Bank

RECEIVED
DEC 15 2017
BY: email SG
mtg 12-18-17

NOTICE OF REDEMPTION WAIVER

December 15, 2017

Re: Taxable General Obligation Water, Sewer, and Gas System Refunding Bonds, Series 2014, of the City of Bay St. Louis, State of Mississippi

The undersigned, registered owner of the captioned Bonds, hereby waives the 30-day written notification of redemption feature of said Bonds which were a part of the resolution adopted by the Board of Aldermen of the City of Bay St. Louis, State of Mississippi (the "Governing Authority"), acting as the governing authority of said City of Bay St. Louis, MS, authorizing the issuance of same.

WHITNEY BANK, D/B/A HANCOCK BANK

BY: Roxanne Reynolds/Roxanne Reynolds
Title: Officer

Post Office Box 4019 • Gulfport, MS 39502
1-800-522-6542 • hancockbank.com

		HC SOLID WASTE via TEAM WASTE	
		PRICES VALID UNTIL MAY 2018	
	WASTE MANAGEMENT		
SIZE:	8 YARDS	$ 242.30 3X	
FEES:	$361.34 plus fees such as service plan, fuel, regulatory cost recovery charge, admin approx. $175.00	$ 161.53 2x	
SCHEDULE:	Monday, Wednesday and Saturday	$ 80.77 1X	FRIDAY
LOCATION:	Community Hall, 301 Blaize Avenue, Bay St. Louis, MS 39520		
	WASTE MANAGEMENT		
SIZE:	8 YARDS		
FEES:	$245.60		
SCHEDULE:	Monday and Thursday	$ 161.53 2X	
LOCATION:	City Yard, 598 Main Street, Bay St. Louis, MS 39520	$ 80.77 1X	
	WASTE MANAGEMENT		
SIZE:	8 YARDS		
FEES:	Container Fee: $269.04 plus Service Plan Fee $9.95 = 278.99		
SCHEDULE:	Monday and Thursday	$ 161.53 2X	
LOCATION:	Harbor, 100 Jody Compretta Drive, Bay St. Louis, MS 39520	$ 80.77 1X	
	WASTE PRO		
SIZE:	20 YARDS		
FEES:	Haul Charge: $200.00 plus Disposal-Contaminated Fee (varies upon weight)		
SCHEDULE:	On call basis - no set schedule	$ 284.90 FOR EVERY PICK UP	
LOCATION:	City Yard - Carpenter Shop, 688 Highway 90, Bay St. Louis, MS 39520	plus contaminated fee varies upon weight	
	HANCOCK COUNTY SOLID WASTE (via TEAM WASTE)		
SIZE:	4 YARDS		
FEES:	$66.58		
SCHEDULE:	1 X week	$ 66.58 1X	
LOCATION:	Old Town Community Center, 122 1/2 Court Street, Bay St. Louis, MS 39520		
		Estimated Savings per Month	$ 652.96

Exhibit "I"
December 18, 2017

RECEIVED
DEC 15 2017
BY: Jet email-SC
Updated 12-18-17

FW: Engineering Update

RECEIVED
DEC 18 2017
BY: email SG
mtg 12-18-17

Lisa Tilley

Mon 12/18/2017 7:59 AM

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

Print, stamp, scan and copy for after Friday folders.

From: Jason Chiniche [mailto:jason@jjc-eng.com]
Sent: Monday, December 18, 2017 7:38 AM
To: Mike Favre; MARY BURCH; Gary Knoblock; Gene Hoffman; Jeffrey Reed; Doug Seal; Larry Smith; Buddy Zimmerman; Josh Desalvo; Lisa Tilley
Subject: Engineering Update

Please accept this email as an update on various BSL projects:

1. OST Sidewalk project - waiting on the following material certifications from the contractor to submit to MDOT, sewer assembly, water assembly and 18" PE drainage inlets (nyloplast inlets).
2. BSL Drainage Phase 2 - pay app #4 for $9,737.50 was submitted. This is NOT a final pay app. This payment covers the vinyl bulkhead added. The contractor is scheduled to place sod and perform final grading/clean up this week then we will perform a final inspection and present a certificate of substantial completion for consideration.
3. Seminary Sink Hole - coordinating with local contractor for pipe and concrete box installation quote and working with pre-cast concrete box manufacturer for box quotes.
4. Carrol Ave Sidewalk Project - CEI contract and PSE docs approved through MDOT with minor comments. These will be addressed and presented to The Council for consideration in January
5. Main Drain 28 (Watts Bayou) - still in need of ROE from Lisa Fitch. I have called and left several messages and dropped off several ROE's for signature but have not heard back from the property owner. We already have the ROE from Mr. and Mrs. Beyer which would provide access to clean the lower half of the drainage system. I recommend proceeding in this manner while we continue working on securing the ROE from Ms. Fitch. This project will require coordination with Hancock County and The MS Department of Marine Resources prior to commencing work.
6. FY 18 Tidelands - preparing an amendment for the Day Pier Extension Project. Since the funding amount for the day pier was less than the grant application, we are required to amend the application to match the funding allocation. To date, The City has FY 16 Funds for access ramp at Demontluzin Ave ($93,750.00), FY 17 funds Fishing Pier extension ($50,000 - recommend FY 17 amendment to re-direct funds to Day Pier Extension) FY 18 funds for Day Pier Extension ($200,000 actual allocation, grant request was for $350,000).
7. CFM/CRS - various coordination with Building Department on proposed residential projects in Special Flood Hazard areas.

Exhibit "J"
December 18, 2017

8. Webster St. Drainage - topographic survey completed on culvert crossing, open ditch and sub-surface drainage culverts from Webster St. to Seminary Drive. Working on drainage exhibit and improvement recommendations.

Let me know if there are any questions.

Thank You,

Jason Chiniche, P.E.
Project Manager

James J. Chiniche, P.A.,Inc.
Engineering & Surveying
412 HWY 90 Suite 2
Bay St. Louis, MS 39520
228-467-6755

No documents were executed after the motion was made. There will be no Exhibit "K".

City of Bay Saint Louis

Clerk of Council

Lisa Tilley

RECEIVED
DEC 15 2017
BY: Jet email - GK
mtg 12-18-17

CITY OF BAY OF ST. LOUIS, MS

BID SPECIFICATIONS

Diesel Powered 4.0 Cubic Yard Volumetric Capacity minimum - All Area Sweeper
Example models: Tymco 435, Schwartz A4, or Equal.

It is the intent of these specifications to describe a sweeper in sufficient detail to assure that product reliability, design integrity, technical soundness and sweeping performance is provided. The unit provided shall be new and of current manufacture, and the model and series must have been in production a minimum of ten (10) years. All parts not specifically mentioned, which are necessary to provide a complete sweeper, shall be included in the bid and shall conform in strength and quality of material and workmanship to what is normally provided to the trade in general. Furnish Model Sweeper shall include **Stainless hopper, hopper door, inspection door, skimmer hood and screen assemblies are made of stainless steel and included**.

The unit shall be delivered completely assembled, serviced and ready to operate. The bidder shall have a qualified service representative in attendance with the sweeper during startup operation to make any adjustments and give instructions to assure proper operation of the sweeper.

The sweeper shall be warranted to be free from defective materials and workmanship for a period of 12 months or 1,000 hours from date of delivery.

The unit bid shall be a diesel powered regenerative air sweeper mounted on a diesel powered truck chassis.

COMPLIANCE TO SPECIFICATIONS

The bidder shall indicate their compliance with a "**YES**" or non-compliance with a "**NO**" for each line item specification. Any space left blank shall be considered non-compliance. Any **EXCEPTIONS** to these specifications must be clearly cited in writing and attached on a separate sheet of paper by the bidder. No deviations below "minimum" or above "maximum" specifications will be accepted.

MANUALS

The bidder shall supply one sweeper operator's and one sweeper parts and service manuals and one set on CD with each unit.

Manufacturer shall have available certifiable training course for complete maintenance and operation of sweeper.

Manufacturer must have scheduled a minimum of 20 training courses per year for convenience of customers scheduling.

Bidder shall provide operator instruction/safety/maintenance procedures on DVD with the unit.

PAINT - COLOR

The entire unit shall be painted with manufacturers standard white paint applied over a suitable primer. Pickup head, gutter brooms and truck frame shall be painted black.

Bid publication dates: 12/20, 12/23, 12/27, 2017

All bids must be received no later than 5pm December 29, 2017 delivered to Bay St. Louis City Clerks office.

Bids to be publically opened on Jan 2nd 2018 at 5:30pm City Council meeting.

Exhibit "K"
December 18, 2017

REGENERATIVE AIR SWEEPER

POWER UNIT

_____ The sweeper power unit shall be a turbocharged diesel fueled, Tier-4i water cooled industrial engine. Piston displacement shall not be less than 148.5 cubic inch developing not less than 56 HP @ 2600 RPM and 121 ft. /lbs. torque @ 1800 RPM. Engine shall be 4 cycle, 3.43 inch bore and 3.64 inch stroke.

_____ Cylinder construction shall be dry sleeve type.

_____ Spin-on replacement type oil filter.

_____ 12 volt ignition, electric starter and minimum 40 amp alternator with charge indicator gauge mounted on control console in cab.

_____ Unit shall have an automatic shutdown system when coolant temperature is too high, coolant level is too low or oil pressure is too low.

_____ Unit shall share batteries with chassis engine.

_____ Unit shall have a replaceable element, heavy duty dry type air cleaner.

_____ Mechanical centrifugal type variable speed governor shall be used to control engine speed.

_____ Power unit shall be accessible by swinging open a contour shaped side access panel. The side access panel shall be constructed of composite materials for additional strength and sound reduction.

_____ To keep overall height to a minimum when dumping, the access panel shall not be attached to the hopper weldment

_____ Power unit must be easily accessible without starting the engine or the use of auxiliary hydraulics.

DUST SEPARATOR

_____ Separation of the dirt and refuse from the air stream shall be accomplished by means of an external cylindrical multi-pass centrifugal dust separator with a minimum size of 20" diameter and 22.5" width. The separator shall be designed so that it will not plug with normally encountered debris

_____ The separator shall be lined with a bolt-in, replaceable, wear resistant rubber liner for long life

_____ The dust separator shall have a minimum 4 inch diameter port allowing inspection and cleaning of the interior, with an expandable rubber plug and a 25 inch long extension handle for access.

_____ The separator shall incorporate a self-cleaning compartment to trap fine particulates and prevent re-entry into the air stream

_____ Dust separator shall be constructed of industrial grade, **non-magnetic** low carbon, high chrome stainless steel.

HOPPER

_____ Hopper shall be constructed of full seam welded steel plate.

_____ Hopper size to be a minimum four (4.0) cubic yard volumetric measurement with a maximum operating load capacity of 6,000 pounds.

_____ Dumping shall be accomplished by means of hydraulically actuated piggyback cylinders causing hopper to tilt up expelling the load behind the rear wheels. Dump cylinders shall not protrude below sweeper frame.

_____ Dump angle shall be a minimum of 90 degrees.

_____ The hopper floor shall have a minimum dumping height of 72 inches when fully loaded.

_____ Hopper door shall have an opening dimension of 77-1/4" x 70" and be opened/closed by means of two hydraulic cylinders.

_____ The required overhead dump height clearance shall be no greater than 14 feet.

_____ For easy access and to insure airtight hopper seals the hopper dump door shall be hydraulically actuated.

_____ Hopper door shall be held in the closed position by means of a lock valve located in the hydraulic dump circuit.

_____ Hopper shall be maintained airtight through use of rubber seals on all doors and openings.

_____ Hopper shall contain a chute area with a replaceable deflector.

_____ All hopper doors shall be fabricated from steel plate to prevent loss of airtight seals due to warping, cracking, or premature wear.

_____ Hydraulic cylinder movement shall be controlled with the use of an electric toggle switch located on the exterior of sweeper behind truck cab so discharging of debris may be viewed during dumping for maximum safety.

_____ Hopper shall have a safety prop with manually installed latching pin

_____ Roof access clean-out doors prohibited due to potential safety hazards.

_____ One work light shall be mounted at the rear of the hopper.

_____ A rubber hopper drip edge extension shall be provided to extend horizontal reach by 7 inches for dumping.

_____ A dual stainless steel screen with total area of not less than 3,200 square inches shall be provided to allow air to move freely from the hopper into the centrifugal dust separator

_____ Screens shall lift with the dump door to allow easy access for cleaning.

_____ Abrasion Protection Package shall include a suction inlet liner; deflector plate liner; separator liner; transition liner; pressure wear pads; suction nozzle liner; heavy duty pressure and suction hose.
_____ Two rear rubber bumper pads shall be provided to prevent damage to the rear of the sweeper during dumping.
_____ Hopper screen, chip seal/milling hopper screen of ¼" mesh high carbon stainless steel wire woven shall be furnished.
_____ Hopper deluge system with high volume nozzle which attaches to a fire hydrant to flush the hopper shall be furnished and shall include quick disconnect fittings on nozzle and filler hose.
_____ Hopper Drain System shall be stainless steel and mounted on lower right quarter of hopper wall panel to allow sweeper to operate in wet conditions by draining water picked up during sweeper operations.
_____ For maximum corrosion and salt spray resistance, all interior and exterior hopper sheet surfaces to be fabricated with an industrial grade, **non-magnetic** low carbon, high chrome stainless steel. **The hopper, hopper door, inspection door, skimmer hood and screen assemblies are made of stainless steel and included.**

HYDRAULIC SYSTEM

_____ The hydraulic system shall be adequate for use within the design requirements of the sweeper. The system shall include a minimum 13.5 gallon reservoir, sight gauge, temperature gauge, 80 mesh suction strainer, spin-on replaceable full flow oil filter, restriction indicator, hydraulic cylinders, gutter broom drive motors, control valves, relief valves, hydraulic hoses and standard fittings.
_____ Mobil DTE 25 hydraulic oil shall be provided for extended service life.
_____ The hydraulic pump shall be gear driven by the auxiliary engine.
_____ System pressures shall consist of 1500 PSI maximum for pick-up head and dump door; 2500 PSI maximum for gutter broom(s).
_____ Hydraulic control valves must be easily accessible for service without raising the hopper or enclosures.
_____ An auxiliary hydraulic system shall be furnished which electrically operates the hydraulic system without running the auxiliary engine to raise/lower the gutter broom(s), pick-up head and open/close the dump door.

BLOWER

_____ Heavy duty, wear resistant, high strength cast aluminum alloy turbine type open face blower computer balanced within 4 grams shall be provided to create air pressure and suction.
_____ Blower wheel shall be covered with wear-resistant rubber for long life.
_____ Blower shall be mounted on self-aligning anti-friction bearings.
_____ Blower shall be driven from PTO off auxiliary engine by heavy duty power belt which shall be adjustable for tension.
_____ Blower housing shall be lined with a bolt-in wear resistant, replaceable rubber liner for long life.
_____ Blower not to exceed 3000 RPM to insure smooth efficient performance.
_____ Blower housing shall be accessible by swinging open a contour shape side access panel. The side access panel shall be constructed of composite materials and shall have an inner membrane encapsulated in its design for additional strength and sound reduction.
_____ Access to blower housing must be accomplished without raising hopper
_____ Stainless Steel Blower Housing shall be furnished using corrosive and abrasion resistant plate made from 10 gauge.

PICK-UP HEAD

_____ A spring balanced all steel fabricated pick-up head with maximum length and width of 78" x 30" I.D. shall be provided.
_____ The pick-up head shall have a separate upper and lower chamber where pressurized air is blasted from upper chamber through an elongated blast orifice to street surface.
_____ Blast orifice flange shall be of bolt-on design so that flange is easily replaced and shall have slots so that blast orifice gap is easily adjusted without removing pick-up head from sweeper.
_____ Pick-up head shall have a 12 inch diameter (minimum) bolt on pressure inlet ring with turning vanes located on left side of pick-up head.
_____ A 12 inch diameter (minimum) heavy duty pressure hose attached to the blower housing shall be provided.
_____ A 12 inch diameter (minimum) heavy duty suction hose, attached to a quick disconnect transition at the hopper shall extend down to the right side of the pick-up head and shall be attached to the pick-up head suction nozzle ring which shall be constructed of 10 gauge steel.
_____ Pick-up head shall be equipped with 2 inch wide adjustable side mounted integral alloy steel and carbide runners for maximum pick up ability and long life. DUO SKID runners to be warranted for 2 years/2,000 hours prorated.
_____ Side plates shall have a minimum height adjustment of 4 inches at the blast orifice.
_____ Pick-up head shall be raised and lowered hydraulically by a single switch on the control panel.

_____ Pressure inlet ring shall be equipped with an adjustable pressure relief for optimum leaf and light debris sweeping; pressure relief shall be controlled from inside cab.

_____ Because of safety and environmental concerns the pick-up head shall be capable of operating in both forward and reverse directions.

_____ Two (2) spray nozzles shall be mounted on the front of pick-up head.

_____ Hydraulic pick-up head front curtain lifter shall be provided to give the pick-up head the ability to sweep a large volume of light debris such as leaves, grass, paper, etc. without causing excessive debris accumulation at the pick-up head inlet. It shall be hydraulically controlled with a switch within the cab of the truck.

GUTTER BROOM

_____ Twin gutter brooms shall be 36 inch diameter (minimum), steel vertical digger type for removing debris from gutter area. The gutter broom wires shall be steel and 12 inches in length for maximum wear life.

_____ 10.5 inch parabolic mirror(s) and floodlight(s) shall be provided.

_____ Gutter broom(s) shall be hydraulic motor driven and shall be positioned laterally and vertically by one hydraulic cylinder.

_____ Gutter broom(s) down pressure shall be automatically adjusted to load by a pressure sensing sequence valve in line with gutter brooms torque motor.

_____ Gutter broom(s) shall have adjustment for bristle contact pattern and wear.

_____ Gutter broom(s) shall have lateral flexibility to swing rearward 15" when encountering the impact of an immovable object thus avoiding damage to the broom assembly.

_____ Gutter broom(s) shall have a spring adjustment to allow downward compensation for bristle wear and shall be free floating to follow street contour.

_____ Gutter broom(s) shall be held in the up and transit position by use of an electric lock valve attachment. Upward motion of gutter broom(s) shall be regulated by an adjustable flow control valve.

_____ Gutter broom(s) shall be controlled from inside the cab by a single electric toggle switch.

_____ Twin gutter brooms shall additionally incorporate a hydraulically actuated tilt capability of 27 degrees, remotely controlled from the operator's seat to allow instant adjustment for debris removal from deep gutters (such as those resulting from multiple overlays of blacktop).

_____ Gutter broom(s) shall be variable speed and controlled from operator console inside the cab.

DUST CONTROL WATER SYSTEM

_____ Water tank shall be 150 gallons total capacity, constructed of recyclable, translucent polyethylene for strength and ability to view water level at all times. Water tank shall be 100% rustproof and shall be of bolt-in design for easy removal

_____ Water from tank to be filtered by 80 mesh cleanable filter located between tank and water pump.

_____ A belt driven Cat 290 piston water pump delivering up to 3.5 GPM with a 55 PSI system relief pressure and with an electronic solid state liquid level sensor to automatically shut off pump and turn on low water warning lamp when water is depleted.

_____ Hi/low pressure wash down system with self-contained water supply; 25' high pressure, low volume wash down hose, a belt driven Cat 290 piston water pump (delivering up to 3.5 GPM with a 1000 PSI working pressure); a wand with trigger control and two interchangeable lance lengths of 36" shall be furnished.

_____ Electric solenoid water control valves shall be cab controlled. Spray system shall include spray nozzles to be located as follows: minimum of 2 for gutter broom and 1 inside hopper. Water nozzles to be located near the gutter broom(s) and top of hopper suction inlet throat for easy inspection and superior dust control.

_____ Water tank shall have anti-siphon/anti-pressure filler neck with air gap.

_____ Flexible 20-foot (minimum) long water fill hose with 2-1/2" quick disconnect coupling for filling water reservoir shall be provided. Water fill hose shall include a stainless 100 mesh cleanable filter.

_____ Flexible 5/8" diameter water fill hose with garden hose connection with straining screen for filling water reservoir shall be provided.

_____ Air Purge system to facilitate purging dust control system during freezing conditions.

_____ Hydrant wrench shall be provided.

FRONT STORAGE COMPARTMENT

_____ Sweeper shall be equipped with a combination storage and sound suppression compartment for ample storage of tools, supplies, and accessories.

_____ Compartment shall be independent of the hopper weldment and easily opened without the use of auxiliary hydraulics or starting the auxiliary engine.

_____ The storage compartment shall be divided into multiple compartments with a total capacity of not less than 55 cubic feet.

_____ Contents of the compartment to be easily accessible by lockable, gas shock-assisted gull-wing doors on the left and right side.
_____ Gull-wing doors are to be fabricated of high density composite materials for strength and durability.

REAR STORAGE COMPARTMENTS

_____ Sweeper shall have two (2) rear storage compartments located one (1) on each side of the debris hopper.
_____ Storage compartments shall be fabricated of polyethylene, have a steel frame, and have a total capacity of not less than 26.6 cubic feet.
_____ Compartments shall be independent of rear bumper and rear fenders for ease of maintenance.
_____ Lockable compartment doors shall be mounted on the side of the sweeper and constructed of aluminum.
_____ Storage compartments shall be fully enclosed and independent. Pass-through boxes that allow items to potentially fall around drivetrain components are not acceptable.

HAND HOSE EQUIPMENT

_____ For cleaning remote areas, an auxiliary hand hose with stainless steel hardware shall be provided. It shall be six (6) inch diameter, 10 feet long and have a 40" long metal nozzle.

SAFETY WARNING DEVICES

_____ Unit shall have two rear mounted LED amber alternating flashing warning lights.
_____ Unit shall have back up alarm that sounds when placed into reverse gear.

OPERATING CONTROLS

_____ All operating controls for sweeper shall be mounted inside truck cab and readily accessible to the operator in the driving position.
_____ All main electrical systems, i.e. ignition, lights, hydraulic and water shall be separately fused to isolate electrical problems to fused area and speed service.
_____ Auxiliary engine controls and gauges shall be mounted on console panel and consist of, but not limited to, ignition switch, electronically actuated throttle, oil pressure gauge, water temperature gauge, volt meter and tachometer.
_____ Sweeper controls, meters and gauges shall consist of, but not limited to, gutter broom, pick-up head, warning lights, water system and work light lighted paddle type switches, low water light, hour meter and pressure bleeder control.
_____ All external wiring, harnesses, and terminations shall be of a sealed, weather-tight design utilizing heat-shrinkable components. Additionally, where feasible, all connectors shall utilize solid, cold-formed, nickel-plated copper alloy contacts with gas-tight crimps (Deutsch).
_____ Dump control shall consist of a single weatherproof toggle switch located on the exterior of sweeper just behind the truck cab.
_____ Dump Switch in Cab is located on the control panel to activate dump operation from inside cab.

CHASSIS

GENERAL

_____ Chassis/cab shall be a low cab forward (cabover) design with a tilt forward cab. Frame to be 7.20 SM (316,800 lb. ft./in. RBM). Gross vehicle weight rating to be not less than 17,950 lbs. Curb weight with cab, fuel, water, oil and tires shall be approximately 5,974 lbs. Standard truck cab enclosed and equipped with tinted safety glass all around, each door shall have roll up window, adjustable driver and stationary two man passenger seat with safety seat belts. (Sliding windows not acceptable.) Truck shall be equipped with steel bumpers front and rear. Rear bumper shall be of wrap-around design with recessed lights and rubber bumper guards.

WARRANTY

_____ Total chassis coverage is 36 months/unlimited miles.
_____ Engine (including all gear driven accessories) coverage is 36-months/unlimited mileage.
_____ Transmission coverage is 36 months/unlimited miles.
_____ Frame coverage is 100% for 36 months/unlimited miles and 50% for 36-60 months/unlimited miles
_____ Emissions coverage is 60 months/unlimited miles.
_____ Corrosion (rust-through) coverage is 48 months/unlimited miles.

WHEELBASE

_____ Chassis shall have a maximum wheelbase of 150".

AXLES

_____ Front axle to be minimum of 6,830 lbs. with suspension capacity of 8,440 lbs. (GAWR of 6,830 lbs.) and stabilizer bar.

_____ Rear axle shall be 14,550 lbs. single speed with a ratio of 5.125 in direct drive, suspension to be minimum of 14,550 lbs. (GAWR of 12,980 lbs.)

_____ Front and rear shock absorbers and front stabilizer bar.

STEERING

_____ Left side operator controlled integral hydraulic power steering with cruise control, tilt, telescopic column, gauge package, and adjustable high back bucket seat.

_____ Diameter of steering wheel shall be minimum 16 inches.

BRAKES

_____ Service brakes to be dual circuit, power assisted hydraulic with antilock brake system.

_____ Front brakes shall be disc.

_____ Rear brakes shall be self-adjust drum.

_____ Mechanical, cable actuated, internal expanding drum type, transmission mounted parking brake.

CAB

_____ Gauges shall consist of: speedometer, odometer, temperature gauge, indicator warning lights, fuel gauge, engine hour meter, and trip meter.

_____ Warning lights shall be supplied for check engine, low fuel, brake system warning, low coolant and oil level, battery discharge, and engine oil pressure.

_____ Chassis shall be equipped with air conditioner, fresh air heater, defroster, two speed electric windshield wipers with electric operated washers, cigar lighter, two rearview mirrors, one 12" diameter parabolic mirror, dual sun visors, AM/FM stereo radio with CD player and power windows and door locks.

_____ Light bar – LED, amber, SAE Class 1, 55 inches long, cab mounted with 12 lights total – 2 on the sides and 8 on the front.

ELECTRICAL

_____ Shall consist of two multiple beam headlights with dash beam indicator, daytime running lights, instrument panel, taillights, stop lights, front and rear turn signals, and self-canceling signal switch, equipped for four way flashing.

_____ Taillights, stop lights and signal lamps may be in combination.

_____ Shall have two 750 CCA batteries.

_____ Shall have a 140 amp alternator.

ENGINE/EXHAUST

_____ Engine shall be heavy duty 4-cylinder turbocharged diesel with a minimum 317 cubic inch displacement (5.19L); 215 gross HP @ 2,500 RPM; 252 lbs. ft. gross torque @ 1,850 RPM; 50 state certification.

_____ Dry element air cleaner shall be supplied.

_____ Cold weather starting device and an oil cooler shall be supplied.

_____ A 4.23 gallon, rear mounted DEF tank shall supply diesel exhaust fluid to Selective Catalytic Reduction (SCR) system.

_____ Frame mounted aftertreatment device behind cab. Includes single vertical exhaust pipe.

FUEL

_____ A 30 gallon tank mounted in frame rail behind rear axle shall supply fuel to both engines. Frame mounted heated fuel/water separator.

TIRES AND WHEELS

_____ Heavy duty first line quality tubeless radial tires to be minimum 225/70R-19.5F (12 ply) rating with duals in rear for adequately carrying full load of sweeper and maximum stability.

_____ Wheels to be 19.5x6.0 6-hole disc.

TRANSMISSION

_____ Aisin A465 6-speed automatic

_____ Spin on transmission oil filter shall be provided.

RECEIVED
DEC 18 2017
BY: Jet email JF
mtg 12-18-17

FIRST AMENDMENT TO LEASE AGREEMENT

This First Amendment to Lease Agreement (this "***First Amendment***"), effective as of the _____ day of _____, 2017, is made by and between the City of Bay St. Louis, Mississippi, ("Landlord") and _____("Tenant").

WITNESSETH:

WHEREAS, Landlord and Tenant entered into that certain Lease Agreement dated August 15, 2017, whereby Landlord leased to Tenant a part of that property located at what is commonly referred to as the Old City Hall – Second Floor (the "Lease");

WHEREAS, the Lease was originally approved on August 22, 2017, with a commencement date of August 15, 2017, and an expiration date of August 14, 2019;

WHEREAS, the Parties to the Lease agree that the Lease should be amended to properly reflect the commencement date of the Lease as November 10, 2017; and

WHEREAS, the Parties acknowledge that the Tenant did not take immediate possession as anticipated as the result of some necessary repairs to the property.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged by each party hereto, Landlord and Tenant agree that the Lease shall be and it is hereby amended as follows:

1. Term. The Term shall be amended to reflect a commencement date of November 10, 2017, and extended until November 9, 2019, (the "Extension Term"), unless terminated sooner by either party.

2. Effect of Amendment. Except as hereby amended, the Lease shall remain unmodified and is acknowledged by the parties to be in full force and effect. All capitalized terms which are used and not defined herein shall have the meanings ascribed to them in the Lease.

[Signatures to Follow]

Exhibit "M"
December 18, 2017

LANDLORD:

_____

_____

By: _____

Name: _____

Title: _____

TENANT:

_____

_____

By: _____

Name: _____

Title: _____

GUARANTOR:

_____

WISE CARTER
WISE CARTER CHILD & CARAWAY, P.A.
ATTORNEYS AT LAW

December 18, 2017

Bay St. Louis City Council and
Mayor Michael J. Favre
City of Bay St. Louis, MS
688 US-90
Bay St. Louis, MS 39520

Re: Personnel Matters for the City of Bay St. Louis involving Officers Nelson, Mayley, Murphy, Craig and Hendrix

Dear Council and Mayor:

Thank you for selecting Stephen B. Simpson at Wise Carter, P.A. to represent you in connection with the matter referenced above. I have greatly appreciated the opportunity to work with you and I look forward to working with you going forward.

This engagement letter is to set forth the terms of a working agreement between you and Wise Carter, P.A. The terms of the agreement are as follows:

I will have primary responsibility to represent you effectively and you agree to cooperate fully with us in all matters relating to your files, and to fully and accurately disclose to us all facts and documents that may be relevant to the matter or that we may otherwise request. You also agree to pay our statements for services and other charges as stated below.

Our fees will be based primarily on the amount of time spent on your behalf. My time on will be billed at a rate of $150 per hour, which is my governmental rate for the City of Bay St. Louis. Other lawyers in my firm who may perform legal services for you will also be billed at $150 per hour.

If any invoice remains unpaid for more than 60 days, we may suspend performing services for you until arrangement satisfactory to us have been made for the payment of outstanding invoices and for the payment of future fees and expenses.

The firm typically incurs costs in connection with legal representation. These costs may include such matters as filing fees, publication costs, long distance telephone charges, special postage, delivery charges, telecopy and photocopy charges and related expenses, travel expenses, meals and use of other service providers, such as printers or experts. Our charges for some of these expenses exceed our direct cost in order to cover indirect expenses related to these services. Where expenses involve significant payments to third parties, we may request that you pay the expenses directly.

You may terminate our representation at any time by notifying us. Your termination of our services will not affect your responsibility for payment of outstanding statements and accrued fees

JACKSON: 401 E. CAPITOL ST., HERITAGE BLDG., SUITE 600, JACKSON, MS 39201 • P.O. BOX 651, JACKSON, MS 39205-0651 • PH.601.968.5500 FAX.601.968.5593
GULF COAST: 2510 14TH STREET, SUITE 1125, GULFPORT, MS 39501 • PH.228.867.7141 FAX.228.867.7142
HATTIESBURG: 601 ADELINE ST., HATTIESBURG, MS 39401 • P.O. BOX 990, HATTIESBURG, MS 39403-0990 • PH.601.582.5551 FAX.601.582.5556
www.wisecarter.com

Exhibit "N"
December 18, 2017

and expenses incurred before termination or incurred thereafter in connection with an orderly transition of the matter.

We may withdraw from representation if you fail to fulfill your obligations under this agreement, including your obligation to pay our fees and expenses, or as permitted or required under any applicable standards of professional conduct or rules of court, or upon our reasonable notice to you.

Please review this letter carefully and, if it meets with your approval, please sign the enclosed copy of this letter and return it to me so that we may begin work. Please call me if you have any questions.

Sincerely,

WISE CARTER CHILD & CARAWAY, P.A.

Stephen B. Simpson

Stephen B. Simpson

SBS/ma

Agreed and Accepted:

Mayor Michael J. Favre

By: _____

Date: 12-18-17

Agreed and Accepted:

Bay St. Louis City Council

By: _____

Date: 12/18/17

RESCHEDULED CITY COUNCIL MEETING NOTICE

The regularly scheduled Bay Saint Louis City Council Meeting for Tuesday, December 19, 2017 has been rescheduled to 5:30 p.m. on Monday, ~~November~~ December 18, 2017 at 598 Main Street in the Conference Room.

LISA TILLEY
CLERK OF COUNCIL

Exhibit "O"
December 18, 2017

December

12-11-17
Posted on
Council chambers
door @ 1:17pm
lcf

12-12-17 10:52am
changed
November to December
lcf

Meeting date: December 18, 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.

SECOND MEETING OF EACH MONTH

Date/time received	
12-14-17 unofficial - scan email ~~12-14-17~~ 1:17pm / HD-LG 12-15-17 12:30pm	1) Docket of Claims with dates & invoices
12-15-17 12:30pm HD-LG	2) Original invoices (due Monday at 10:00 a.m.)
12-14-17 scanned email-Admin 4:07 pm.	3) Certification letter from City Clerk
12-11-17 (both) in box / 12-12-17 one more for sick pay (in box)	4) Payroll
None	5) Accounts Payable open item register with invoice dates
None	6) Travel requests with information attached
incoming	7) Guest speakers request information
incoming	8) Special Event applications and other considerations
12-18-17 email SG on 12-15-17 ~~@5:20pm~~ @5:20pm	9) Cash Balance for City account
12-15-17 1:22pm email-SG	10) Expense & revenue Report from previous month
incoming	11) Historic Preservation information
incoming	12) City Attorney /Executive Session; update & briefing on all pending legal matters from City Attorney
12-14-17 hand del DF 3:15pm	13) All Bank Statements for each account for second meeting

12-18-17
4:25pm

Exhibit "P"
December 18, 2017

City Council Meeting
Exhibit List – December 18, 2017

1. Exhibit "A": Building Department Notice of Violation packet – 5012 Kansas Street
2. Exhibit "B": Building Department Notice of Violation packet – 3013 2nd Street
3. Exhibit "C": Building Department Notice of Violation packet – 350 Kellar Street
4. Exhibit "D": Cash Balances dated December 18, 2017 in the amount of $2,703,614.34 before the docket and $2,303,935.18, Certification Letter dated December 18, 2017 and Payroll dated December 6, 2017 in the amount of $160,952.79
5. Exhibit "E": Payroll December 8, 2017 in the amount of $1,38.01
6. Exhibit "F": Payroll December 11, 2017 in the amount of $186.00
7. Exhibit "G": Docket of Claims #16-074 dated December 18, 2017 in the amount of $399,679.16
8. Exhibit "H": Docket of Claims #16-075 dated December 18, 2017 in the amount of $370,192.09
9. Exhibit "I": Pricing for agreement with Hancock County Solid Waste Authority for dumpster Services tp the City of Bay Saint Louis
10. Exhibit "J": City Engineer Report dated December 18, 2017
11. Exhibit "K": Prosecutor Agreement
12. Exhibit "L": Bid Packets for Street Sweeper Bids
13. Exhibit "M": First Amendment to Lease Agreement between the City of Bay Saint Louis and Barre Theory, L.L.C.
14. Exhibit "N": Engagement Letter for Wise Carter regarding personnel matters for the Bay Saint Louis involving Officers Nelson, Mayley, Murphy, Craig and Hendrix
15. Exhibit "O": Notice of Rescheduled City Council Meeting dated Decmber 18, 2017
16. Exhibit "P": Required Documents List dated December 18, 2017
17. Exhibit "Q": Exhibit List dated December 5, 2017

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": _____