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# Professional Services Agreement

## Utilities System

City of Bay St. Louis  
And

Delta Water, \_\_\_\_,C

## SERVICE AGREEMENT

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

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

Scope — The work to be undertaken) pursuant to this agreement shall include:

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

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

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

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

3 Definitions -

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Owner:

City of Bay St. Louis and

Attention: Mike Favre

Title: Mayor

688 Highway 90

Bay St. Louis, Ms. 39520

Telephone: 228-466-8951

and to Contractor at:

Delta Water LLC

31000 East Bates Road

Hammond, LA 70403



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

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

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

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

OWNER:

City of Bay St. Louis

By: \_\_\_\_\_

Printed Name: Mike Favre

Title: Mayor

CONTRACTOR:

Delta Water LLC

By: \_\_\_\_\_

Printed Name: Rodney A. Davis

Title: Owner

| CITY OF BAY ST LOUIS |                        |  |                 |               |                 |
|----------------------|------------------------|--|-----------------|---------------|-----------------|
| CASH BALANCES        |                        |  |                 |               |                 |
| 8/3/2018             |                        |  |                 |               |                 |
| FUND                 | TYPE                   | DESCRIPTION                            | Before          | Docket        | After           |
| 001                  | COMMITTED              | GENERAL FUND OPERATING                 | \$ 891,717.84   | \$ 89,398.75  | \$ 802,319.09   |
| 001                  | RESTRICTED             | MUN FIRE REBATE FUND & 1/4 MILL        | \$ 33,167.32    |               | \$ 33,167.32    |
| 005                  | COMMITTED              | MUNICIPAL RESERVE FUND                 | \$ 280,984.97   | \$ 35,277.19  | \$ 245,707.78   |
| 020                  | COMMITTED              | NARCOTIC'S TASK FORCE ACCT             | \$ 5,267.19     |               | \$ 5,267.19     |
| 200                  | COMMITTED & RESTRICTED | DEBT SERVICE ACCOUNT                   | \$ 77,666.38    | \$ 2,580.94   | \$ 75,085.44    |
| 270                  | RESTRICTED             | 2016 ROAD & BRIDGE DEBT SERVICE        | \$ 121,458.79   |               | \$ 121,458.79   |
| 300                  | RESTRICTED             | DOJ FUNDS                              | \$ 311,959.28   | \$ 41,838.00  | \$ 270,121.28   |
| 330                  | RESTRICTED             | 2016 ROAD CONSTRUCTION BOND            | \$ 4,382.83     | \$ 57.00      | \$ 4,325.83     |
| 350                  | COMMITTED              | COUNTY ROAD & BRIDGE                   | \$ 116,069.31   | \$ 7,570.44   | \$ 108,498.87   |
| 400                  | COMMITTED              | UTILITY-FUND OPERATING                 | -\$ 1-868-78-   | 91,427.34     | \$ 95,M9.94     |
| 400                  | COMMITTED              | UTILITY CAPITAL AND MAINTENANCE        | \$ 691,983.35   | \$ 550.00     | \$ 691,433.35   |
| 400                  | RESTRICTED             | UTILITY METER DEPOSITS                 | \$ 372,866.74   |               | \$ 372,866.74   |
| 450                  | COMMITTED              | MUNICIPAL HARBOR FUND                  | \$ 216,479.26   | \$ 33,767.52  | \$ 182,711.74   |
| 450                  | COMMITTED              | MUNICIPAL HARBOR CAPITAL & MAINTENANCE | \$ 65,058.93    |               | \$ 65,058.93    |
| 650                  | RESTRICTED             | COMMUNITY HALL ACCOUNT                 | \$ 37,008.88    | \$ -          | \$ 37,008.88    |
| 654                  | RESTRICTED             | UNEMPLOYMENT REVOLVING FUND            | \$ 45,995.13    |               | \$ 45,995.13    |
| 100                  | RESTRICTED             | KATRINA LONG TERM RECOVERY (FEMA)      | \$ 153.44       |               | \$ 153.44       |
| 115                  | RESTRICTED             | KATRINA SUPPLEMENTAL CDBG ACCOUNT      | \$ 10,889.28    |               | \$ 10,889.28    |
|                      |                        |  |                 |               |                 |
|                      |                        | TOTAL ALL FUNDS:                       | \$ 3,469,696.20 | \$ 302,467.18 | \$ 3,167,229.02 |

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 BY: *Det email*  
*mtg 8-7-18*



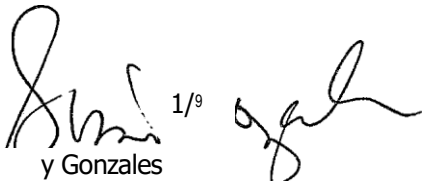
August 7, 2018

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**CERTIFICATION**

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

Claims Docket 08/07/2018\_18-0261- \$302,467.18

A handwritten signature in black ink, appearing to read "Amy Gonzales". To the right of the signature is a small "1/9" indicating a page number.

Amy Gonzales  
City Clerk  
City of Bay St. Louis

| Dept         | Last, First           | Gross | ER Dental | ER Life | ER Medical | ER Ret | ER MED | ER SS | Total |
|--------------|-----------------------|-------|-----------|---------|------------|--------|--------|-------|-------|
| Administrati | McKay Jr, August      |       |           |         |            |        |        |       | 0.00  |
| Administrati | Caughlin, Duane       |       |           |         |            |        |        |       | 0.00  |
| Administrati | Tice, Violet Patricia |       |           |         |            |        |        |       | 0.00  |
| Administrati | Stewart, Katie        |       |           |         |            |        |        |       | 0.00  |
| Administrati | Breaux, Candee        |       |           |         |            |        |        |       | 0.00  |
| Administrati | Burch, Mary           |       |           |         |            |        |        |       | 0.00  |
| Administrati | Forstall, Stephen     |       |           |         |            |        |        |       | 0.00  |
| Administrati | Favre, Jamie          |       |           |         |            |        |        |       | 0.00  |
| Administrati | Feuerstein, Dana      |       |           |         |            |        |        |       | 0.00  |
| Administrati | Mossey, Joshua        |       |           |         |            |        |        |       | 0.00  |
| Administrati | Fortin, Charles       |       |           |         |            |        |        |       | 0.00  |
| Administrati | Favre, Micha6l        |       |           |         |            |        |        |       | 0,00  |
| Administrati | Garcia, Linda         |       |           |         |            |        |        |       | 0.00  |
| Administrati | Gonzales, Sissy       |       |           |         |            |        |        |       | 0.00  |
| Administrati | White, Derek          |       |           |         |            |        |        |       | 0.00  |
| Administrati | Singleton, Zakoven    |       |           |         |            |        |        |       | 0.00  |

AUG 03 2018  
BY: email SG  
ntg 8-7-18

City of Bay St Louis (48853)

Department Name: Current: Building Planning and Zoning

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

00 Council Report 2

|                              |                         |       |           |         |            |        |        |       |       |
|------------------------------|-------------------------|-------|-----------|---------|------------|--------|--------|-------|-------|
| City of Bay St Louis (48853) |                         |       |           |         |            |        |        |       |       |
| Department                   | Name - Current: Council |       |           |         |            |        |        |       |       |
| Dept                         | Last, First             | Gross | ER Dental | ER Life | ER Medical | ER Ret | ER MED | ER SS | Total |
| Council                      | Seal Jr, Phillip        |       |           |         |            |        |        |       | 0.00  |
| Council                      | Reed, Jeffrey           |       |           |         |            |        |        |       | 0.00  |
| Council                      | Zimmerman Jr, William   |       |           |         |            |        |        |       | 0.00  |
| Council                      | Knoblock, Gary          |       |           |         |            |        |        |       | 0.00  |
| Council                      | Hoffman, Eugene         |       |           |         |            |        |        |       | 0.00  |
| Council                      | Smith Jr, Larry         |       |           |         |            |        |        |       | 0.00  |
| Council                      | Desalvo, Joshua         |       |           |         |            |        |        |       | 0.00  |
| Council                      | Thompson, Caitlin       |       |           |         |            |        |        |       | 0.00  |
| Council                      | Tilley, Lisa            |       |           |         |            |        |        |       | 0.00  |

00 Council Report 2

City of Bay St Louis (48853)

From: 07/26/2018 Through:

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Department Name - Current: Court

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

00 Council Report 2

City of Bay St Louis (48853)

Department - Name - Current: Fire

| PeRt | Last, First           | Gross | ER Dental | ER Life | ER Medical | ER Ret | ER MED | ER S\$ | Total |
|------|-----------------------|-------|-----------|---------|------------|--------|--------|--------|-------|
| Fire | Armenta Sr, Brian     |       |           |         |            |        |        |        | 0.00  |
| Fire | Farve III, John       |       |           |         |            |        |        |        | 0.00  |
| Fire | Gnau, Rachel          |       |           |         |            |        |        |        | 0.00  |
| Fire | Stefano, David        |       |           |         |            |        |        |        | 0.00  |
| Fire | Strong, Monty         |       |           |         |            |        |        |        | 0.00  |
| Fire | Clark, Austin         |       |           |         |            |        |        |        | 0.00  |
| Fire | Bell, Joshua          |       |           |         |            |        |        |        | 0.00  |
| Fire | Elzy, Derrion         |       |           |         |            |        |        |        | 0.00  |
| Fire | Burchett, Timothy     |       |           |         |            |        |        |        | 0.00  |
| Fire | Garber, Jeffrey       |       |           |         |            |        |        |        | 0.00  |
| Fire | Hardman, Matthew      |       |           |         |            |        |        |        | 0.00  |
| Fire | Catalano Jr, Gary     |       |           |         |            |        |        |        | 0.00  |
| Fire | Avery, Ronald         |       |           |         |            |        |        |        | 0.00  |
| Fire | Labat, Robert         |       |           |         |            |        |        |        | 0.00  |
| Fire | Woods, Justin         |       |           |         |            |        |        |        | 0.00  |
| Fire | Hoffmann II, Wayne    |       |           |         |            |        |        |        | 0.00  |
| Fire | Anderson, Brandon     |       |           |         |            |        |        |        | 0.00  |
| Fire | Mallini, Anthony      |       |           |         |            |        |        |        | 0.00  |
| Fire | Glidden, John         |       |           |         |            |        |        |        | 0.00  |
| Fire | Maurice Jr, Gary      |       |           |         |            |        |        |        | 0.00  |
| Fire | Guitreau, Michael ,   |       |           |         |            |        |        |        | 0.00  |
| Fire | Loustalot III, Norman |       |           |         |            |        |        |        | 0.00  |
| Fire | Polk, Bradley         |       |           |         |            |        |        |        | 0.00  |
| Fire | Sekinger III, Allen   |       |           |         |            |        |        |        | 0.00  |



00 Council Report 2

City of Bay St Louis (48853)

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

| Department - Name - Current: Operations |                    |              |                  |                |                   |               |               |              |              |
|---|--------------------|--------------|------------------|----------------|-------------------|---------------|---------------|--------------|--------------|
| <u>Dept</u>                             | <u>Last, First</u> | <u>Gross</u> | <u>ER Dental</u> | <u>ER Life</u> | <u>ER Medical</u> | <u>ER Ret</u> | <u>ER MED</u> | <u>ER SS</u> | <u>Total</u> |
| Operations                              | McPhearson, Thomas |              |                  |                |                   |               |               |              | 0.00         |
| Operations                              | Ramsey, Dajon      |              |                  |                |                   |               |               |              | 0.00         |
| Operations                              | Richardson, Cory   |              |                  |                |                   |               |               |              | 0.00         |
| Operations                              | Kelley Jr, Carlton |              |                  |                |                   |               |               |              | 0.00         |
| Operations                              | Thorns, Stephen    |              |                  |                |                   |               |               |              | 0.00         |
| Operations                              | Ortiz, Jeraldo     |              |                  |                |                   |               |               |              | 0.00         |
| Operations                              | Saucier, Henri     |              |                  |                |                   |               |               |              | 0.00         |
| Operations                              | Summers, Carl      |              |                  |                |                   |               |               |              | 0.00         |
| Operations                              | Conway Jr, Quentin |              |                  |                |                   |               |               |              | 0.00         |

00 Council Report 2  
City of Bay St Louis

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

I

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

|                      |                   |
|----------------------|-------------------|
| City of Bay St Louis | (48853)           |
| Police               | Johnson, Stepheon |
| Police               | Wilder, David     |
| Police               | Sanchez, James    |
| Police               | Morales, Tiffany  |
| Police               | Crittenden,       |
| Police               | Cardinale, Chenea |
| Police               | Johnson, Demarcus |

|                                      |      |
|--------------------------------------|------|
| From: 07/26/2018 Through: 07/26/2018 |      |
|                                      | 0.00 |
|                                      | 0.00 |
|                                      | 0.00 |
|                                      | 0.00 |
|                                      | 0.00 |
|                                      | 0.00 |
|                                      | 0.00 |

00 Council Report 2

City of Bay St Louis (48853)

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

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



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|                           |          |        |       |        |
|---------------------------|----------|--------|-------|--------|
|                           | 4,448.00 | 700.56 | 64.50 | 275.78 |
| .....                     |          |        |       |        |
| Report Total Records: 137 |          |        |       |        |

00 Council Report 2

City of Bay St Louis (48853)

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

Department - Name - Current: Administration

| RaRt         | Last, First           | Gross    | ER Dental | ER Life | ER Medical | ER Ret                               | ER MED | ER SS                    | Total                    |
|--------------|-----------------------|----------|-----------|---------|------------|--------------------------------------|--------|--------------------------|--------------------------|
| Administrati | McKay Jr, August      |          |           |         |            |                                      |        |                          | 0.00                     |
| Administrati | Caughlin, Duane       | 1,373.61 | 13.91     | 4.40    | 238.10     | 577 <sup>46.34</sup> <sub>7.83</sub> | 19.92  | 85.16 <sub>97.96</sub>   |                          |
| Administrati | Tice, Violet Patricia | 1,597.60 | 13.91     | 4.40    | 238.10     | 251.62                               | 22.91  |                          | 628.90                   |
| Administrati | Stewart, Katie        | 1,316.00 | 13.91     | 4.40    | 238.10     | 207.27                               | 17.67  | 75.57                    | 556.92                   |
| Administrati | Breaux, Candee        |          |           |         |            |                                      |        |                          | 0.00                     |
| Administrati | Burch, Mary           | 1,388.01 | 13.91     | 4.40    | 238.10     | 218.61                               | 17.29  | 73.92                    | 566.23                   |
| Administrati | Forstall, Stephen     | 874.25   |           |         |            | 137.69                               | 12.68  | 4.1:                     | 204.57                   |
| Administrati | Favre, Jamie          | 1,196.00 | 13.91     | 4.40    | 238.10     | 188.37                               | 17.34  | 81.84                    | 536.27 <sub>565.29</sub> |
| Administrati | Feuerstein, Dana      | 1,320.01 | 13.91     | 4.40    | 238.10     | 207.90                               | 19.14  | 71.13                    | 524.85                   |
| Administrati | Mossey, Joshua        | 1,147.19 | 13.91     | 4.40    | 238.10     | 180.68                               | 16.63  | 109.14 <sub>191.67</sub> | 668.34                   |
| Administrati | Fortin, Charles       | 1,760.38 | 13.91     | 4.40    | 238.10     | 277.26                               | 25.53  |                          | 979.80                   |
| AdMinistrati | Favre, MichAel        | 3,091.38 | 13.91     | 4.40    | 238.10     | 486.89                               | 4483   | 76.88                    | 546.57                   |
| Administrati | Garcia, Linda         | 1,240.01 | 13.91     | 4.40    | 238.10     | 195.30                               | 17.98  | 156.84 <sub>63.44</sub>  | 848.35                   |
| Administrati | Gonzales, Sissy       | 2,529.62 | 13.91     | 4.40    | 238.10     | 398.42                               | 36.68  |                          |                          |
| Administrati | White, Derek          | 1,023.17 |           | 4.40    | 238.10     | 161.15                               | 14.84  |                          | 481.93                   |
| Administrati | Singleton, Zakoven    | 600.00   |           |         | 37.20      | 94.50                                | 8.70   |                          |                          |

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00 Council Report 2

City of Bay St Louis (48853)

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

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

00 Council Report 2

City of Bay St Louis (48853)

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



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

City of Bay St Louis

(48853)

From: 08/03/2018 Through:

08/03/2018

Department - Name - Current: Fire

|      | Last, First           | Gross    | ER Dental | ER Life | ER Medical | ER Ret | ER MED | ER SS             | Total       |
|------|-----------------------|----------|-----------|---------|------------|--------|--------|-------------------|-------------|
| Fire | Armenta Sr, Brian     | 1,596.39 | 13.91     | 4.40    | 238.10     | 251.43 | 21.55  | 92.15             | 621.54      |
| Fire | Farve III, John       | 1,206.72 | 13.91     | 4.40    | 238.10     | 190.06 | 15.90  | 67.99             | 530.36      |
| Fire | Gnau, Rachel          |          |           |         |            |        |        |                   | 0.00        |
| Fire | Stefano, David        | 1,591.92 | 13.91     | 4.40    | 238.10     | 250.73 | 23.04  | 98.51             | 628.69      |
| Fire | Strong, Monty         | 2,192.69 | 13.91     | 4.40    | 238.10     | 345.35 | 31.79  | 135.95            | 7 6 9 . 5 0 |
| Fire | Clark, Austin         | 1,429.41 | 13.91     | 4.40    | 238.10     | 225.13 | 20.73  | 88.62             | 590.89      |
| Fire | Bell, Joshua          |          |           |         |            |        |        |                   | 0.00        |
| Fire | Elzy, Derrion         | 1,600.61 | 13.91     | 4.40    | 238.10     | 252.10 | 23.02  | 9 8 . 4 2         | 629.95      |
| Fire | Burchett, Timothy     |          |           |         |            |        |        |                   | 0.00        |
| Fire | Garber, Jeffrey       | 1,157.76 | 13.91     | 4.40    | 238.10     | 182.35 | 16.55  | 70.77             | 526.08      |
| Fire | Hardman, Matthew      | 1,531.62 | 13.91     | 4.40    | 238.10     | 241.23 | 20.76  | 88.77             | 607.17      |
| Fire | Catalano Jr, Gary     | 1,850.93 | 13.91     | 4.40    | 238.10     | 291.52 | 26.37  | 112.73            | 687.03      |
| Fire | Avery, Ronald         | 1,855.65 | 13.91     | 4.40    | 238.10     | 292.26 | 26.25  | 112.24            | 687.16      |
| Fire | Labat, Robert         | 1,043.52 | 13.91     | 4.40    | 238.10     | 164.35 | 15.13  | 64.70             | 500.59      |
| Fire | Woods, Justin         | 1,551.69 | 13.91     | 4.40    | 238.10     | 244.39 | 20.66  | 88.32             | 6 0 9 . 7 8 |
| Fire | Hoffmann II, Wayne    | 1,711.50 | 13.91     | 4.40    | 238.10     | 269.56 | 24.82  | 106.11            | 6 5 6 . 9 0 |
| Fire | Anderson, Brandon     | 855.00   |           |         |            | 134.66 | 12.40  | 2 0 3 0 0 1 . 0 7 |             |
| Fire | Mallini, Anthony      | 1,813.88 | 13.91     | 4.40    | 238.10     | 285.69 | 26.30  | 112.46            | 680.86      |
| Fire | Glidden, John         |          |           |         |            |        |        |                   | 0.00        |
| Fire | Maurice Jr, Gary      | 1,965.78 | 13.91     | 4.40    | 238.10     | 309.61 | 28.50  | 121.88            | 716.40      |
| Fire | Guitreau, Michael     |          |           |         |            |        |        |                   | 0.00        |
| Fire | Loustalot III, Norman | 685.44   |           |         |            | 107.96 | 9.94   | 42.50             | 160.40      |
| Fire | Polk, Bradley         | 913.92   |           |         |            | 143.94 | 13.25  | 56.66             | 213.85      |
| Fire | Sekinger III, Allen   | 1,020.00 |           |         |            | 160.65 | 14.79  | 6 3 . 2 4         | 238.68      |
| Fire | Torres, Adam          | 1,309.84 | 13.91     | 4.40    | 238.10     | 206.30 | 18.99  | 81.21             | 562.91      |

00 Council Report 2

City of Bay St Louis (48853)

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

D  
Department - Name - Current: Operations

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

| Department - Name - Current: Police |                      |          |           |         |            |        |        |        |             |
|-------------------------------------|----------------------|----------|-----------|---------|------------|--------|--------|--------|-------------|
|                                     | Last, First          | Gross    | ER Dental | ER Life | ER Medical | ER Ret | ER MED | ER SS  | Total       |
| PAPt                                | Stanton, Nathaniel   | 1,486.56 |           |         |            | 234.13 | 21.51  | 91.98  | 347.62      |
| Police                              | Averhart, Peggy      | 438.81   |           |         |            | 69.11  | 6.32   | 27.02  | 102.45      |
| Police                              | Murphy, Dylan        | 1,511.62 | 13.91     | 4.40    | 238.10     | 238.08 | 21.92  | 93.72  | 6 1 0 . 1 3 |
| Police                              | Taylor, Paul         |          |           |         |            |        |        |        | 0.00        |
| Police                              | Gray, Donald         | 1,626.63 | 13.91     | 4 40    | 238.10     | 256.19 | 23.59  | 100.85 | 637.04      |
| Police                              | Buehler, Jonathan    | 1,415.64 | 13.91     | 4 40    | 238.10     | 222.96 | 20.53  | 87.77  | 587.67      |
| Police                              | Gailllot, Keven      | 1,344.00 | 13.91     | 4 40    |            | 211.68 | 19.49  | 83.33  | 332.81      |
| Police                              | Armentrout, Scott    | 1,886.00 | 13.91     | 4 40    | 238.10     | 297.05 | 27.35  | 116.93 | 697.74      |
| Police                              | Arnold, James        |          |           |         |            |        |        |        | 0.00        |
| Police                              | Necaise, Dorty       | 1,282.75 | 13.91     | 4.40    | 238.10     | 202.03 | 18.17  | 77.73  | 554.34      |
| Police                              | Blappert, Diane      | 1,280.00 | 13.91     | 4.40    | 238.10     | 201.60 | 17.00  | 2      | 547.73      |
| Police                              | Brady, Tammy         | 1,257.44 | 13.91     | 4.40    | 238.10     | 198.05 | 17.95  | 76     | 549.14      |
| Police                              | Mayley, Weston       |          |           |         |            |        |        |        | 0.00        |
| Police                              | Hendrix, Jeffrey     | 4,897.75 |           |         |            | 771.40 | 71.02  | 303.66 | 1,146.08    |
| Police                              | Taylor, Ernest       | 217.56   |           |         |            | 34.27  | 3.15   | 13.49  | 50.91       |
| Police                              | Phillips, Push       | 1,980.34 | 13.91     | 4.40    | 238.10     | 311.90 | 28.71  | 122.78 | 719.80      |
| Police                              | Buckley, David       | 1,655.50 |           |         |            | 260.74 | 24.00  | 102.64 | 387.38      |
| Police                              | Reynolds, Ricky      | 1,333.00 | 13.91     | 4.40    | 238.10     | 209.95 | 18.67  | 79.84  | 564.87      |
| Police                              | McQueen, Caleb       |          |           |         |            |        |        |        | 0.00        |
| Police                              | Nelson, Jamie        |          |           |         |            |        |        |        | 0.00        |
| Police                              | Eagan III, Frederick | 1,856.13 | 13.91     | 4.40    | 238.10     | 292.34 | 26.87  | 114.89 | 690.51      |
| Police                              | Hart, David          |          |           |         |            |        |        |        | 0.00        |
| Police                              | Taylor Jr, Ernest    | 1,344.00 | 13.91     | 4.40    | 238.10     | 211.68 | 19.44  | 83.14  | 570.67      |
| Police                              | Long, Kristie        | 1,302.01 | 13.91     | 4.40    | 238.10     | 205.07 | 18.88  | 80.72  | 561.08      |
| Police                              | Cousins, Christopher | 1,544.15 | 13.91     | 4.40    | 238.10     | 243.20 | 22.39  | 95.74  | 617.74      |
| Police                              | Kirsch, Karl         | 1,321.38 | 13.91     | 4.40    | 238.10     | 208.12 | 18.05  | 77.16  | 559.74      |
| Police                              | Canaski, Christopher | 1,382.00 | 13.91     | 4.40    | 238.10     | 217.67 | 20.04  | 85.68  | 579.80      |
| Police                              | Grady, Scott         |          |           |         |            |        |        |        | 0.00        |
| Police                              | Reynolds, Sara       |          |           |         |            |        |        |        | 0.00        |
| Police                              | Craig, Kyle          |          |           |         |            |        |        |        | 0.00        |
| Police                              | Ponthieux, Gary      | 2,288.46 |           | 4.40    |            | 360.43 | 33.18  | 141.88 | 539.89      |
| Police                              | Jewell, Rachel       | 1,461.74 |           | 4.40    |            | 230.22 | 21.20  | 90.63  | 346.45      |
| Police                              | Kingston III, Alvin  | 2,038.46 | 13.91     | 4.40    | 238.10     | 321.06 | 29.56  | 126.38 | 7 3 3 . 4 1 |
| Police                              | Bowden, Benjamin     | 1,640.94 | 13.91     | 4.40    | 238.10     | 258.45 | 23.79  | 101.74 | 640.39      |

00 Council Report 2

City of Bay St Louis (48853)

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

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

00 Council Report 2

City of Bay St Louis (48853)

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

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

00 Council Report 2

City of Bay St Louis (48853)

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

|  |            |          |        |           |           |          |          |
|--|------------|----------|--------|-----------|-----------|----------|----------|
|  | 154,230.84 | 1,391.00 | 454.52 | 23,571.90 | 24,269.86 | 2,208.03 | 9,441.24 |
|--|------------|----------|--------|-----------|-----------|----------|----------|

Report Total Records: 137

Department - Name - Current: Administration

| Dept     | Last, First                        | Gross    | ER Dental | ER Life | ER Medical | ER Ret    | ER MED | ER SS  | Total  |
|----------|------------------------------------|----------|-----------|---------|------------|-----------|--------|--------|--------|
|          | Administrati McKay Jr, August      |          |           |         |            |           |        |        | 0.00   |
|          | Administrati Caughlin, Duane       | 1,820.02 | 13.91     | 4.40    | 238.10     | 286.65    | 26.39  | 112.84 | 682.29 |
|          | Administrati Tice, Violet Patricia | 1,597.60 | 13.91     | 4.40    | 238.10     | 251.62    | 22.91  | 97.96  | 628.90 |
|          | Administrati Stewart, Katie        | 1,316.00 | 13.91     | 4.40    | 238.10     | 207.27    | 17.67  | 75.57  | 556.92 |
|          | Administrati Breaux, Candee        |          |           |         |            |           |        |        | 0.00   |
|          | Administrati Burch, Mary           | 1,388.01 | 13.91     | 4.40    | 238.10     | 218.61    | 17.29  | 73.92  | 566.23 |
|          | Administrati Forstall, Stephen     | 1,022.20 | 13.91     | 4.40    | 238.10     | 161.00    | 14.82  | 63.38  | 495.61 |
|          | Administrati Favre, Jamie          | 1,196.00 | 13.91     | 4.40    | 238.10     | 188.37    | 17.34  | 74.15  | 536.27 |
|          | Administrati Feuerstein, Dana      | 1,320.01 | 13.91     | 4.40    | 238.10     | 207.90    | 19.14  | 81.84  | 565.29 |
|          | Administrati Mossey, Joshua        | 1,262.63 | 13.91     | 4.40    | 238.10     | 198.86    | 18.31  | 78.28  | 551.86 |
|          | Administrati Fortin, Charles       | 1,760.38 | 13.91     | 4.40    | 238.10     | 277.26    | 25.53  | 109.14 | 668.34 |
| instrati | v Fare, Michael                    | 3,091.38 | 13.91     | 4.40    | 238.10     | --486-8-9 | 44,82  | 191.67 | 979.80 |
| Admi     |                                    |          |           |         |            |           |        |        |        |
|          | Administrati Garcia, Linda         | 1,240.01 | 13.91     | 4.40    | 238.10     | 195.30    | 17.98  | 76.88  | 546.57 |
|          | Administrati Gonzales, Sissy       | 2,529.62 | 13.91     | 4.40    | 238.10     | 398.42    | 36.68  | 156.84 | 848.35 |
|          | Administrati White, Derek          | 1,126.13 |           | 4.40    | 238.10     | 177.37    | 16.33  | 69.82  | 506.02 |
|          | Administrati Singleton, Zakoven    | 600.00   |           |         |            | 94.50     | 8.70   | 37,.20 | 140.40 |

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00 Council Report 2

City of Bay St Louis (48853)

| Department - Name - Current: Building Planning and Zoning |                      |          |           |         |            |        |        |        |        |
|---|----------------------|----------|-----------|---------|------------|--------|--------|--------|--------|
| Dept  | Last, First          | Gross    | ER Dental | ER Life | ER Medical | ER Ret | ER MED | ER SS  | Total  |
| Building  | Ladner, Rickey       | 1,562.75 | 13.91     | 4.40    | 238.10     | 246.13 | 22.66  | 96.89  | 622.09 |
| Building  | Siebenkittel, Donald | 1,396.13 | 13.91     | 4.40    | 238.10     | 219.89 | 20.24  | 86.56  | 583.10 |
| Building  | McConnell, Thomas    | 1,816.50 | 13.91     | 4.40    | 238.10     | 286.10 | 24.89  | 106.45 | 673.85 |
| Building  | Black, Charlene      | 1,680.00 | 13.91     | 4.40    | 238.10     | 264.60 | 24.32  | 103.97 | 649.30 |
| Building  | Bremer, Mary Ann     | 1,237.12 | 13.91     | 4.40    | 238.10     | 194.85 | 17.55  | 75.06  | 543.87 |

00 Council Report 2

City of Bav St Louis (48853)

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

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

Department Name - Current: Court

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

## 00 Council Report 2

Page 5 of 10  
From: 07/20/2018 Through: 07/20/2018

City of Bay St Louis (48853)

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

00 Council Report 2

City of Bay St Louis (48853)

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

00 Council Report 2

City of Bay St Louis (48853)

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

00 Council Report 2

City of Bay St Louis (48853)

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

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

| Department - Name - Current: Public Works |                     |          |           |         |            |        |        |        |
|---|---------------------|----------|-----------|---------|------------|--------|--------|--------|
| Partt.                                    | Last, First         | Gross    | ER Dental | ER Life | ER Medical | ER Ret | ER MED | ER SS  |
|   |                     |          |           |         |            |        |        | Total  |
|   |                     |          |           |         |            |        |        | 46.09  |
| Public Works                              | Lacy, Matthew       | 743.44   |           |         |            | 117.09 | 10.78  | 173.96 |
| Public Works                              | Boehnel, Joseph     | 1,033.50 |           |         |            | 162.78 | 14.99  | 241.85 |
| Public Works                              | Allen Jr, Travis    | 784.94   |           |         |            | 123.63 | 11.38  | 183.68 |
| Public Works                              | Nguyen, Joey        | 800.00   |           |         |            | 126.00 | 11.60  | 187.20 |
| Public Works                              | Ladner Jr, Rickey   | 683.55   | 13.91     | 4.40    | 238.10     | 107.66 | 9.91   | 416.36 |
| Public Works                              | Lafontaine, Zachary | 789.60   | 13.91     | 4.40    | 238.10     | 124.36 | 11.45  | 441.18 |
| Public Works                              | Mayo, David         |          |           |         |            |        |        | 0.00   |
|   |                     |          |           |         |            |        |        | 63.84  |
| Public Works                              | Johnson, Sandra     | 1,029.60 | 13.91     | 4.40    | 238.10     | 162.16 | 14.93  | 497.34 |
| Public Works                              | Meek, George        | 869.60   | 13.91     | 4.40    | 238.10     | 136.96 | 12.56  | 459.65 |
| Public Works                              | Ladner, Colin       |          |           |         |            |        |        | 0.00   |
|   |                     |          |           |         |            |        |        | 49.69  |
| Public Works                              | Matheny, Charles    | 832.00   | 13.91     | 4.40    | 238.10     | 131.04 | 11.62  | 448.76 |
| Public Works                              | Faye, Joseph        | 906.76   | 13.91     | 4.40    | 238.10     | 142.81 | 13.15  | 468.59 |
| Public Works                              | Elliot, Cindy       | 1,128.75 | 13.91     | 4.40    | 238.10     | 177.78 | 16.36  | 520.53 |
| Public Works                              | Chiasson Sr, Jason  | 1,719.34 | 13.91     | 4.40    | 238.10     | 270.80 | 24.93  | 658.74 |
| Public Works                              | Piazza, Ashley      | 1,029.60 | 13.91     | 4.40    | 238.10     | 162.16 | 14.93  | 497.34 |
| Public Works                              | Loiacano, James     |          |           |         |            |        |        | 0.00   |
|   |                     |          |           |         |            |        |        | 72.34  |
| Public Works                              | McCardle, Samuel    |          | 13.91     | 4.40    | 238.10     | 187.11 | 16.92  | 532.78 |
| Public Works                              | McKay, Jamie        | 1,188.00 | 13.91     | 4.40    | 238.10     | 220.50 | 19.93  | 582.04 |
| Public Works                              | Swanier, Mitchell   | 1,400.01 | 13.91     | 4.40    | 238.10     | 186.19 | 16.95  | 532.02 |
| Public Works                              | Thomas, Archie      | 1,182.17 | 13.91     | 4.40    | 238.10     | 161.41 | 16.95  |        |
| Public Works                              | Ladner, Mark        | 1,024.80 |           |         |            |        | 14.82  | 8.46   |
|   |                     |          |           |         |            |        |        | 122.34 |
| Public Works                              | Favre, Kim          | 136.44   |           |         |            |        | 1.98   | 73.04  |
| Public Works                              | Storey, Charles     | 2,108.08 | 13.91     | 4.40    | 238.10     | 332.02 | 28.61  | 9.3    |
|   |                     |          |           |         |            |        |        | 66.66  |
| Public Works                              |                     | 1,075.20 | 13.91     | 4.40    | 238.10     | 169.34 | 15.59  | 63.94  |
| Public Works                              | Raboteau, Wendell   | 1,057.71 | 13.91     | 4.40    |            | 166.59 | 14.95  | 55.50  |
| Public Works                              | Washington, Thelma  | 918.75   | 13.91     | 4.40    | 238.10     | 144.70 | 12.98  | 88.26  |
| Public Works                              | Duvernay, Robert    | 1,423.51 | 13.91     | 4.40    | 238.10     | 224.20 | 20.64  | 91.95  |
| Public Works                              | Maurice, Gary       | 1,509.61 | 13.91     | 4.40    | 238.10     | 237.76 | 21.50  | 51.25  |
| Public Works                              | Taylor, Donnell     | 829.61   | 13.91     | 4.40    | 238.10     | 130.66 | 11.98  | 495.99 |
|   |                     |          |           |         |            |        |        | 450.30 |



00 Council Report 2

City of Bay St Louis (48853)

Prom: 07/20/2018 Through: 07/20/2018

|                           |            |          |        |           |           |          |          |
|---------------------------|------------|----------|--------|-----------|-----------|----------|----------|
| .....                     |            |          |        |           |           |          |          |
|                           | 154,045.77 | 1,307.54 | 431.20 | 21,905.20 | 24,240.70 | 2,205.52 | 9,430.51 |
| Report Total Records: 137 |            |          |        |           |           |          |          |

**POST OFFICE BOX 2009**  
**BAY SAINT LOUIS, MS 3 521-2009**

# PROOF OF PUBLICATION

**STATE OF MISSISSIPPI**  
**HANCOCK COUNTY**

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

On the   g/r   day of   i   2018  
 On the \_\_\_\_\_ day of / 2018  
 On the \_\_\_\_\_ day of \_\_\_\_\_ 2018  
 On the \_\_\_\_\_ day of \_\_\_\_\_ 2018

 Pwsk v---  
Publisher

Sworn to and subscribed", •4010 NOTARY PUBLIC  
at \_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
This \_\_\_\_\_ day of \_\_\_\_\_, 2018  
\_\_\_\_\_

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FULL AND COMPLETE ABSOLUTE RELEASE

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

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

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


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

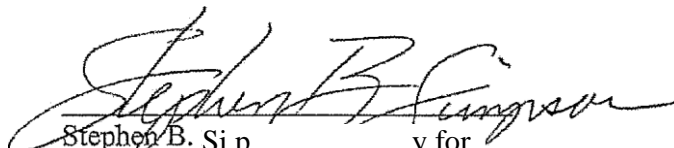
understands all of the implications. It is further understood that this Agreement constitutes the sole agreement and relief between the parties and undersigned.

WITNESS MY SIGNATURE, this the 4<sup>72</sup> day July, 2018. of

  
CHRISTOPHER CANASKI

READ AND APPROVED by:

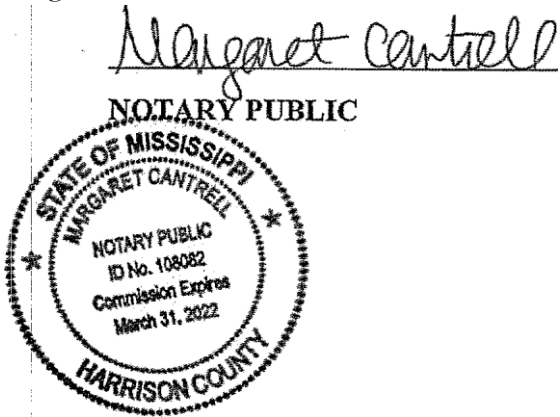
  
Donald J. Cafferty, Attorney for  
Chris Canaski

  
Stephen B. Simpson  
City of Bay St. Louis y for

STATE OF AAIK  
COUNTY OF

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

My Commission Expires:  
March 31, 2022





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

## SSAI SCSEP Host Agency Agreement

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Signed — Host Agency**

Host Agency: City of Bay St. Louis. Mississippi

Representative Name/Signature: Michael Favre/

Host Agency Title: Mayor

Host Agency Supervisor: Ms. Pamela Ulrich

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

Phone: ( 2 2 8 ) 4 6 6 - 8 9 5 1 Fax: ( 2 2 8 ) 4 6 6 - 5 4 9 0

Email: mfavrePbustlouis.ms.us

Date:

**July 1, 2018**

**Signed — SCSE1<sup>3</sup> Sponsor**

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

Representative Name/Signature: ge# e s . )

**Janice Hale**

Title: Program Manager Dept.

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

Phone: 2 2 8 8 6 8 - 2 3 1 1 Fax: 2 2 8 8 6 8 - 2 5 5 0

Email: ihao@lesmpdd.com

I Date:                     

**July 1, 2018**

**Definition of Host Agency Status**

(Check one)

☐ This host agency is a government agency. FEIN 64-6000139 (Required by USDOL).

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

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

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



## Host Agency Responsibilities

It is the Host Agency's responsibility to:

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

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

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

Include enrollees in staff development opportunities.

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

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

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

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

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

Assure that enrollees do not displace or replace paid employees.

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

| CITY OF BAY ST. LOUIS_COUNCIL DOCKET_08/07/2018_18-026 |                             |           |                     |                       |                |           |
|--|-----------------------------|-----------|---------------------|-----------------------|----------------|-----------|
|  |                             |           |                     |                       |                | PAGE 1    |
| CLAIM #  | VENDOR NAME                 | DATE      | DESCRIPTION         | FUND                  | DEPARTMENT     | AMOUNT    |
| 11427  | A&M PETROLEUM SERVICES, LLC | 7/18/2018 | FUEL SYSTEM SENSORS | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 290.58 |
| 11427  |                             | 7/18/2018 | SEAL PACK           | MUNICIPAL HARBOR FUND | ADMINISTRATION | 7.24      |
| 11427  |                             | 7/18/2018 | LABOR               | MUNICIPAL HARBOR FUND | ADMINISTRATION | 309.35    |
| 11464  |                             |           |                     |                       | POLICE         | 25.00     |
| 11464  |                             |           |                     |                       | FIRE           | 25.00     |
|  |                             |           |                     |                       | TOTAL:         | 607.17    |

|   |           |                      |              |
|---|-----------|----------------------|--------------|
| ALTERNATIVE SENTENCING & ARREST PROGRAM | 7/27/2018 | NEW HIRE/DRUG SCREEN | GENERAL FUND |
|   | 7/27/2018 | NEW HIRE/DRUG SCREEN | GENERAL FUND |

|        |      |             |                          |              |                    |              |
|--------|------|-------------|--------------------------|--------------|--------------------|--------------|
| 11405  |      | 5/18/2018   | NEW BEARINGS             | UTILITY FUND | UTILITY OPERATIONS |              |
| 11405  |      | 5/18/2018   | SHOP LABOR               | UTILITY FUND | UTILITY OPERATIONS |              |
|        |      |             |                          |              | TOTAL:             | \$ 50.00     |
| 1-1398 | AT&T | 7/-13/-2018 | 2-28M69 7896 JULY 2018   | GENERAL-FUND | ADMINISTRATION     | \$ -1,417.78 |
| 11398  |      | 7/13/2018   | 228M69-7896896 JULY 2018 | UTILITY FUND | ADMINISTRATION     | \$ 484.00    |
|        |      |             |                          |              | TOTAL:             | \$ 1,901.78  |

|             |  |           |                           |              |                    |             |
|-------------|--|-----------|---------------------------|--------------|--------------------|-------------|
| 11405       | B.E.A.R. ELECTRICAL APPARATUS & REPAIR | 5/18/2018 | BAY OAKS LS_STATOR REWIND | UTILITY FUND | UTILITY OPERATIONS | \$ 4,177.00 |
| 11405       |  | 5/18/2018 | 0 RINGS                   | UTILITY FUND | UTILITY OPERATIONS | \$ 363.00   |
|             | \$ 910.00                              |           |                           |              |                    |             |
| \$ 1,550.00 |  |           |                           |              |                    |             |

|  |  |  |  |  |        |             |
|--|--|--|--|--|--------|-------------|
|  |  |  |  |  | TOTAL: | \$ 7,000.00 |
|  |  |  |  |  |        |             |
|  |  |  |  |  | TOTAL: |             |
|  |  |  |  |  |        |             |

exhi "C"  
Aug 7, 2018

|       |                                |           |                        |                   |              |             |
|-------|--------------------------------|-----------|------------------------|-------------------|--------------|-------------|
| 11449 | BANCORPSOUTH EQUIPMENT FINANCE | 7/30/2018 | PAY #25KUBOTA M9960    | DEBT SERVICE FUND | DEBT SERVICE | \$ 1,139.67 |
| 11448 |                                | 7/30/2018 | PAY#57 JOHN DEERE BOOM | DEBT SERVICE FUND | DEBT SERVICE | \$ 1,441.27 |

|       |                                 |           |                    |              |              |             |
|-------|---------------------------------|-----------|--------------------|--------------|--------------|-------------|
|       |                                 |           |                    |              | TOTAL:       | \$ 2,580.94 |
|       | oe'                             |           |                    |              |              |             |
| 11458 | BASS COMPUTERS, INC. 0 ..I.T; l | 7/20/2018 | DELL 15 LAPTOPS(3) | GENERAL FUND | CITY COUNCIL | \$ 795.00   |
| 11458 |                                 | 7/20/2018 | DELL 17 LAPTOP(1)  | GENERAL FUND | CITY COUNCIL | \$ 329.00   |
| 11458 | i                               | 7/20/2018 | DELL 17 LAPTOP(1)  | GENERAL FUND | CITY COUNCIL | \$ 339.00   |
| 11458 | .                               | 7/20/2018 | SHIPPING           | GENERAL FUND | CITY COUNCIL | \$ ' 67.80  |

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|

\$ 1,530.80

|         |                        |           |                         |                       |                         | PAGE 2          |
|---------|------------------------|-----------|-------------------------|-----------------------|-------------------------|-----------------|
| CLAIM # | VENDOR NAME            | DATE      | DESCRIPTION             | FUND                  | DEPARTMENT              | AMOUNT          |
| 11447   | BAY ICE COMPANY        | 7/27/2018 | HARBORICE               | MUNICIPAL HARBOR FUND | ADMINISTRATION          | \$ 138.60       |
|         |                        |           |                         |                       |                         |                 |
|         |                        |           |                         |                       | TOTAL:                  | \$ 138.60       |
|         |                        |           |                         |                       |                         |                 |
| 11432   | BNB BUSINESS SOLUTIONS | 7/9/2018  | FREIGHT                 | GENERAL FUND          | POLICE                  | \$ 28.00        |
|         |                        |           |                         |                       |                         |                 |
|         |                        |           |                         |                       | TOTAL:                  | \$ 28.00        |
|         |                        |           |                         |                       |                         |                 |
| 11404   | BREAUX SERVICES        | 6/20/2018 | WASHINGTON LS CLEANING  | UTILITY FUND          | UTILITY OPERATIONS      | \$ 640.00       |
|         |                        |           |                         |                       |                         |                 |
|         |                        |           |                         |                       | TOTAL:                  | \$ 640.00       |
|         |                        |           |                         |                       |                         |                 |
| 11385   | CARQUEST AUTO PARTS    | 7/23/2018 | FILLER / GLAZE(4)       | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 2.00         |
| 11365   |                        | 7/18/2018 | MINI BULBS(1)           | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 7.23         |
| 11362   |                        | 7/18/2018 | BUTT TERMINAL(1)        | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 8.54         |
| 11362   |                        | 7/18/2018 | BUTT TERMINAL(1)        | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 8.54         |
| 11362   |                        | 7/18/2018 | SOLDERLESS TERMINAl(1)  | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 8.54         |
| 11362   |                        | 7/18/2018 | FEMALE TERMINAL(2)      | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 5.68         |
| 11363   |                        | 7/18/2018 | WIPER BLADES(2)         | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 17.98        |
| 11364   |                        | 7/18/2018 | HYDRAULIC HOSE(1)       | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 69.00        |
| 11364   |                        | 7/18/2018 | FITTINGS(1)             | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 7.23         |
| 11364   |                        | 7/18/2018 | FITTING(1)              | GENERAL FUND          | STREETS & EUBLIC VWORKS | \$ ----- 20.C13 |
| 11386   |                        | 7/23/2018 | C STEEL BRUSH(1)        | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 3.59         |
| 11387   |                        | 7/23/2018 | BWP HYDRAULIC HOSE(58)  | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 66.70        |
| 11387   |                        | 7/23/2018 | 16G 16 FIX FITTING(1)   | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 29.57        |
| 11387   |                        | 7/23/2018 | HYDRAULIC FITTING(1)    | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 60.74        |
| 11389   |                        | 7/23/2018 | ORIFICE TUBE(1)         | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 1.72         |
| 11390   |                        | 7/23/2018 | CABIN AIR FILTERS(3)    | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 114.03       |
| 11421   |                        | 7/25/2018 | RADIATOR(1)             | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 123.25       |
| 11422   |                        | 7/25/2018 | BLOWER MOTOR(1)         | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 74.91        |
| 11420   |                        | 7/25/2018 | AUDIO PROBE TESTER(1)   | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 15.66        |
| 11417   |                        | 7/25/2018 | SPRAY BOTTLE(1)         | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 4.75         |
| 11417   |                        | 7/25/2018 | RUBBERIZED UNDERCOAT(1) | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 4.83         |
| 11417   |                        | 7/25/2018 | METAL RUST CONDITION(1) | GENERAL FUND          | STREETS & PUBLIC WORKS  | \$ 17.95        |
| 11388   |                        | 7/23/2018 | OSRAM SYLVANIA(1)       | UTILITY FUND          | UTILITY OPERATIONS      | \$ 6.27         |
|         |                        |           |                         |                       |                         |                 |
|         |                        |           |                         |                       | TOTAL:                  | \$ 678.74       |
|         |                        |           |                         |                       |                         |                 |

|         |                                    |           |                              |                       | PAGE3                  |              |
|---------|------------------------------------|-----------|------------------------------|-----------------------|------------------------|--------------|
| CLAIM # | VENDOR NAME                        | DATE      | DESCRIPTION                  | FUND                  | DEPARTMENT             | AMOUNT       |
| 11378   | CENTER POINT ENERGY (ATMOS ENERGY) | 7/16/2018 | NAT. GAS PURCHASE JUNE 2018  | UTILITY FUND          | UTILITY OPERATIONS     | \$ 17,250.00 |
|         |                                    |           |                              |                       |                        |              |
|         |                                    |           |                              |                       | TOTAL:                 | \$ 17,250.00 |
|         |                                    |           |                              |                       |                        |              |
| 11371   | CINTAS UNIFORMS                    | 7/19/2018 | P.W. UNIFORMS_07/19/2018     | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 318.66    |
| 11474   |                                    | 7/26/2018 | P.W. UNIFORMS 7/26/2018      | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 300.98    |
| 11383   |                                    | 7/19/2018 | HARBOR UNIFORMS 07/19/2018   | MUNICIPAL HARBOR FUND | ADMINISTRATION         | \$ 37.91     |
| 11430   |                                    | 7/26/2018 | HARBOR UNIFORMS_07/26/2018   | MUNICIPAL HARBOR FUND | ADMINISTRATION         | \$ 37.91     |
|         |                                    |           |                              |                       |                        |              |
|         |                                    |           |                              |                       | TOTAL:                 | 695.46       |
|         |                                    |           |                              |                       |                        |              |
| 11476   | CITY OF BAY SAINT LOUIS            | 8/1/2018  | TRF UTOP TO GF_PAYROLL       | UTILITY FUND          | NON-DEPARTMENTAL       | \$ 46,938.75 |
| 11475   |                                    | 8/1/2018  | TRF HARBOR TO GF_PAYROLL     | MUNICIPAL HARBOR FUND | NON-DEPARTMENTAL       | \$ 21,353.50 |
|         |                                    |           |                              |                       |                        |              |
|         |                                    |           |                              |                       | TOTAL:                 | \$ 68,29125_ |
|         |                                    |           |                              |                       |                        |              |
| 11467   | COAST ELECTRIC POWER ASSOCIATION   | 7/23/2018 | 386820-001 BSL LIGHTS #1     | GENERAL FUND          | STREETS & PUBLIC WORKS | 5,122.98     |
| 11467   |                                    | 7/23/2018 | 386820-027 SECURITY LIGHTS   | GENERAL FUND          | STREETS & PUBLIC WORKS | 1,925.21     |
| 11467   |                                    | 7/23/2018 | 386820-028 BSL LIGHTS/PARK   | GENERAL FUND          | STREETS & PUBLIC WORKS | 368.94       |
| 11467   |                                    | 7/23/2018 | 386820-030 BSL LIGHTS #2     | GENERAL FUND          | STREETS & PUBLIC WORKS | 326.20       |
| 11467   |                                    | 7/23/2018 | 386820-032 BSL LIGHTS #3     | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 2,568.12  |
| 11467   |                                    | 7/23/2018 | 386820-051 FIRE STATION #2   | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 1,274.93  |
| 11456   |                                    | 7/23/2018 | 870474-005 603/SO RD 560     | GENERAL FUND          | STREETS & PUBLIC WORKS | 36.16        |
| 11456   |                                    | 7/23/2018 | 870474-006 HWY 603/CUZ'S     | GENERAL FUND          | STREETS & PUBLIC WORKS | 36.16        |
| 11467   |                                    | 7/23/2018 | 386820-004 LS #21 SPANISH    | UTILITY FUND          | UTILITY OPERATIONS     | 44.31        |
| 11467   |                                    | 7/23/2018 | 386820-010 OVERFLOW PUMP     | UTILITY FUND          | UTILITY OPERATIONS     | 39.17        |
| 11467   |                                    | 7/23/2018 | 386820-019 LS #23 OSI        | UTILITY FUND          | UTILITY OPERATIONS     | 417.41       |
|         |                                    |           |                              |                       |                        |              |
|         |                                    |           |                              |                       | TOTAL:                 | \$ 12,159.59 |
|         |                                    |           |                              |                       |                        |              |
| 11433   | COMMERCIAL ELECTRIC OF LONG BEACH  | 7/27/2018 | HWY 90 LIGHTING MODIFICATION | MUNICIPAL RESERVE     | MUNICIPAL RESERVE      | \$ 35,277.19 |
|         |                                    |           |                              |                       |                        |              |
|         |                                    |           |                              |                       | TOTAL:                 | \$ 35,277.19 |
|         |                                    |           |                              |                       |                        |              |
| 11410   | CONSOLIDATED PIPE & SUPPLY COMPANY | 7/16/2018 | 3/4" PVC SCH 40 90(50)       | UTILITY FUND          | UTILITY OPERATIONS     | 7.50         |
| 11410   |                                    | 7/16/2018 | 1" PVC SCH 40 90(50)         | UTILITY FUND          | UTILITY OPERATIONS     | 13.00        |
| 11410   |                                    | 7/16/2018 | 1 1/2 PVC SCH 40 90(50)      | UTILITY FUND          | UTILITY OPERATIONS     | 24.50        |
| 11410   |                                    | 7/16/2018 | 2" PVC SCH 40 90(50)         | UTILITY FUND          | UTILITY OPERATIONS     | 39.00        |

|         |                                    |           |                               |                        |                     | PAGE 4      |
|---------|------------------------------------|-----------|-------------------------------|------------------------|---------------------|-------------|
| CLAIM # | VENDOR NAME                        | DATE      | DESCRIPTION                   | FUND                   | DEPARTMENT          | AMOUNT      |
| 11410   | CONSOLIDATED PIPE & SUPPLY COMPANY | 7/16/2018 | 3/4" PVC SCH 40 COUPLING(50)  | UTILITY FUND           | UTILITY OPERATIONS  | \$ 5.50     |
| 11410   |                                    | 7/16/2018 | 1"PVC SCH 40 COUPLING(50)     | UTILITY FUND           | UTILITY OPERATIONS  | \$ 10.00    |
| 11410   |                                    | 7/16/2018 | 11/2"PVC SCH40 COUPLING(50)   | UTILITY FUND           | UTILITY OPERATIONS  | \$ 15.00    |
| 11410   |                                    | 7/16/2018 | 2"PVC SCH40 COUPLING(50)      | UTILITY FUND           | UTILITY OPERATIONS  | \$ 23.00    |
| 11410   |                                    | 7/16/2018 | 3/4" PVC SCH 40 45(50)        | UTILITY FUND           | UTILITY OPERATIONS  | \$ 16.50    |
| 11410   |                                    | 7/16/2018 | 1" PVC SCH 40 45(50)          | UTILITY FUND           | UTILITY OPERATIONS  | \$ 20.00    |
| 11410   |                                    | 7/16/2018 | 11/2"PVC SCH 40 45(50)        | UTILITY FUND           | UTILITY OPERATIONS  | \$ 34.50    |
| 11410   |                                    | 7/16/2018 | 2" PVC SCH 40 45(50)          | UTILITY FUND           | UTILITY OPERATIONS  | \$ 45.00    |
| 11410   |                                    | 7/16/2018 | 3/4"PVC SCH 40 MIPT(50)       | UTILITY FUND           | UTILITY OPERATIONS  | \$ 12.00    |
| 11410   |                                    | 7/16/2018 | 1"PVC SCH 40 MIPT ADAPT(50)   | UTILITY FUND           | UTILITY OPERATIONS  | \$ 25.00    |
| 11410   |                                    | 7/16/2018 | 11/2"PVC SCH 40 MIPT ADPT(50) | UTILITY FUND           | UTILITY OPERATIONS  | \$ 33.00    |
| 11410   |                                    | 7/16/2018 | 2"PVC SCH 40 MIPT ADAPT(50)   | UTILITY FUND           | UTILITY OPERATIONS  | \$ 40.50    |
| 11410   |                                    | 7/16/2018 | 3/4"PVC SCH 40 FIPT ADPT(50)  | UTILITY FUND           | UTILITY OPERATIONS  | \$ 9.50     |
| 11410   |                                    | 7/16/2018 | 1"PVC SCH 40 FIPT ADPT(50)    | UTILITY FUND           | UTILITY OPERATIONS  | \$ 10.50    |
| 11410   |                                    | 7/16/2018 | 11/2"PVC SCH 40 FIPT ADPT(50) | UTILITY FUND           | UTILITY OPERATIONS  | \$ 19.00    |
| 11410   |                                    | 7/16/2018 | 2"PVC SCH 40 FIPT ADPT(50)    | UTILITY FUND           | UTILITY OPERATIONS  | \$ 25.00    |
| 11411   |                                    | 7/16/2018 | 1/2" IPS GAS TUBING(5000)     | UTILITY FUND           | UTILITY OPERATIONS  | \$ 1,850.00 |
|         |                                    |           |                               |                        |                     |             |
|         |                                    |           |                               |                        | TOTAL:              | \$ 2,278.00 |
|         |                                    |           |                               |                        |                     |             |
| 11399   | CSPIRE                             | 7/14/2018 | BLDG DEPT INSPECTOR IPADS     | GENERAL FUND           | BUILDING DEPARTMENT | \$ 68.38    |
| 11399   |                                    | 7/14/2018 | UTILITIES CALL OUT            | UTILITY FUND           | ADMINISTRATION      | 19.84       |
| 11399   |                                    | 7/14/2018 | HARBOR MASTER TELEPHONE       | MUNICIPAL HA_RBOR FUND | ADMINISTRATION      | 24.79       |
|         |                                    |           |                               |                        |                     |             |
|         |                                    |           |                               |                        | TOTAL:              | \$ 113.01   |
|         |                                    |           |                               |                        |                     |             |
| 11445   | DESIGN PRECAST & PIPE              | 7/9/2018  | CATCH BASIN 3X7X8'            | COUNTY ROAD & BRIDGE   | GENERAL             | \$ 3,054.67 |
| 11445   |                                    | 7/9/2018  | CATCH BASIN4-642'             | COUNTY ROAD & BRIDGE   | GENERAL             | \$ 2,610.77 |
|         |                                    |           |                               |                        |                     |             |
|         |                                    |           |                               |                        | TOTAL:              | \$ 5,665.44 |
|         |                                    |           |                               |                        |                     |             |
| 11409   | DPC ENTERPRISES, L.P.              | 6/30/2018 | CHLORINE CYLINDER RENTAL      | UTILITY FUND           | UTILITY OPERATIONS  | \$ 420.00   |
|         |                                    |           |                               |                        |                     |             |
|         |                                    |           |                               |                        | TOTAL:              | \$ 420.00   |
|         |                                    |           |                               |                        |                     |             |
| 11396   | FUELMAN                            | 7/16/2018 | FUELMAN_F.D.                  | GENERAL FUND           | FIRE                | \$ 51.88    |
| 11455   |                                    | 7/23/2018 | FUELMAN_F.D.                  | GENERAL FUND           | FIRE                | \$ 233.97   |
| 11483   |                                    | 7/16/2018 | FUELMAN_P.D. #2037            | GENERAL FUND           | POLICE              | \$ 2,406.89 |

| CLAIM # | VENDOR NAME                         | DATE      | DESCRIPTION                   | FUND                  | DEPARTMENT             | PAGES<br>AMOUNT |
|---------|-------------------------------------|-----------|-------------------------------|-----------------------|------------------------|-----------------|
| 11484   | FUELMAN                             | 7/23/2018 | FUELMAN P.D. #5528            | GENERAL FUND          | POLICE                 | \$ 2,563.93     |
| 1145    |                                     | 7/30/2018 | FUELMAN P.D.#3855             | GENERAL FUND          | POLICE                 | \$ 1,708.12     |
| 11486   |                                     | 7/30/2018 | FUELMAN_MAYOR                 | GENERAL FUND          | ADMINISTRATION         | 39.04           |
|         |                                     |           |                               |                       |                        |                 |
|         |                                     |           |                               |                       | TOTAL:                 | \$ 7,003.83     |
|         |                                     |           |                               |                       |                        |                 |
| 11477   | GLORIA GODFREY                      | 6/7/2018  | GLOIRA GODFREY                | GENERAL FUND          | NON-DEPARTMENTAL       | 197.00          |
|         |                                     |           |                               |                       | TOTAL:                 | \$ 197.00       |
|         |                                     |           |                               |                       |                        |                 |
| 11379   | GULFSOUTH PIPELINE                  | 7/11/2018 | GULFSOUTH PIPELINE _JUNE 2018 | UTILITY FUND          | UTILITY OPERATIONS     | \$ 4,098.89     |
|         |                                     |           |                               |                       | TOTAL:                 | \$ 4,098.89     |
| 11478   |                                     |           |                               |                       |                        |                 |
|         | HANCOCK COUNTY SHERIFF'S DEPARTMENT | 7/2/2018  | HOUSING INMATES JUNE 2018     | GENERAL FUND          | JUDICIAL               | 4,2210.00       |
|         |                                     |           |                               |                       |                        |                 |
| 11481   |                                     |           |                               |                       | TOTAL.                 | 25.50           |
| 11482   |                                     |           |                               |                       |                        | 75.00           |
|         | HC WATER & SEWER DISTRICT           | 7/31/2018 | 109906 CHAPMAN & WASHINGTON   | GENERAL FUND          | STREETS & PUBLIC WORKS |                 |
|         |                                     | 7/31/2018 | FS #2 HWY 603 WATER & SEWER   | GENERAL FUND          | STREETS & PUBLIC WORKS |                 |
|         |                                     |           |                               |                       | TOTAL:                 | \$ 100.50       |
|         |                                     |           |                               |                       |                        |                 |
| 11373   | HUBBARDS HARDWARE                   | 6/5/2018  | 1 1/2TAIL EXTENSION(1)        | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 8.45         |
| 11373   |                                     | 6/5/2018  | DISCOUNT                      | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ (0.85)       |
| 11372   |                                     | 6/5/2018  | F40T12 BALLAST(2)             | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 39.78        |
| 11372   |                                     | 6/5/2018  | DISCOUNT                      | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ (3.98)       |
| 11394   |                                     | 7/18/2018 | SENSOR SPLSH PAD(1)           | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 122.99       |
| 11380   |                                     | 7/8/2018  | FLAGPOLE LIGHTS(4)            | MUNICIPAL HARBOR FUND | ADMINISTRATION         | \$ 331.96       |
|         |                                     |           |                               |                       | TOTAL:                 | 498.35          |
|         |                                     |           |                               |                       |                        |                 |
| 11431   | INTERNATIONAL CODE COUNCIL, INC.    | 7/3/2018  | INSPECTORS COLLECTION SOFT(1) | GENERAL FUND          | BUILDING DEPARTMENT    | \$ 532.00       |
| 11431   |                                     | 7/3/2018  | 1-CODE COMPLETE SOFT(1)       | GENERAL FUND          | BUILDING DEPARTMENT    | \$ 750.00       |
| 11431   |                                     | 7/3/2018  | TURBO TAB COMPLETE SET(2)     | GENERAL FUND          | BUILDING DEPARTMENT    | \$ 212.00       |
| 11431   |                                     | 7/3/2018  | IRC TABS SOFT(1)              | GENERAL FUND          | BUILDING DEPARTMENT    | 13.95           |
| 11431   |                                     | 7/3/2018  | IBC TABS SOFT(1)              | GENERAL FUND          | BUILDING DEPARTMENT    | 13.95           |
| 11431   |                                     | 7/3/2018  | IBC PDF AND REDLINE(2)        | GENERAL FUND          | BUILDING DEPARTMENT    | \$ 165.00       |
| 11431   |                                     | 7/3/2018  | IRC PDF AND REDLINE(2)        | GENERAL FUND          | BUILDING DEPARTMENT    | \$ 162.00       |

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



|         |                    |           |                         |                    |                        | PAGE 7    |
|---------|--------------------|-----------|-------------------------|--------------------|------------------------|-----------|
| CLAIM # | VENDOR NAME        | DATE      | DESCRIPTION             | FUND               | DEPARTMENT             | AMOUNT    |
| 11408   | LONNIE'S LOCKSMITH | 7/21/2018 | INSTALL NEW LOCK        | GENERAL FUND       | STREETS & PUBLIC WORKS | \$ 320.00 |
|         |                    |           |                         |                    |                        |           |
|         |                    |           |                         |                    | TOTAL:                 | \$ 320.00 |
| 11425   | LOWE'S             | 7/25/2018 | SURGE STRIP(1)          | GENERAL FUND       | FIRE                   | \$ 21.82  |
| 11425   |                    | 7/25/2018 | WATERTITE GRD CON(1)    | GENERAL FUND       | FIRE                   | \$ 16.13  |
| 11426   |                    | 7/25/2018 | YELLOW SJTW CORD(1)     | GENERAL FUND       | FIRE                   | \$ 37.04  |
| 11360   |                    | 7/18/2018 | OVEN CLEANER(2)         | GENERAL FUND       | STREETS & PUBLIC WORKS | \$ 8.14   |
| 11416   |                    | 7/25/2018 | FLEX SEAL 320Z BLACK(1) | GENERAL FUND       | STREETS & PUBLIC WORKS | \$ 30.39  |
| 11423   |                    | 7/25/2018 | BERMUDA 15 LB           | 2016 R&B CONSTRUCT | STREETS & PUBLIC WORKS | \$ 57.00  |

TOTAL: 170.52

|       |                             |           |               |              |                        |       |
|-------|-----------------------------|-----------|---------------|--------------|------------------------|-------|
| 1143  | MAYLEY'S PEST CONTROL, LLC. | 6/15/2018 | TRAIN DEPOT   | GENERAL FUND | STREETS & PUBLIC WORKS | 45.00 |
| 11471 |                             | 7/27/2018 | TRAIN DEPOT   | GENERAL FUND | STREETS & PUBLIC WORKS | 45.00 |
| 11472 |                             | 7/26/2018 | SENIOR CENTER | GENERAL FUND | STREETS & PUBLIC WORKS | 85.00 |

TOTAL: \$ 175.00

|       |                                   |           |              |              |                        |           |
|-------|-----------------------------------|-----------|--------------|--------------|------------------------|-----------|
| 11292 | MAYO'S AIR CONDITIONING & HEATING | 6/26/2018 | SERVICE CALL | GENERAL FUND | STREETS & PUBLIC WORKS | 90.00     |
| 11292 |                                   | 6/26/2018 | CTR459       | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 198.00 |
| 11292 |                                   | 6/26/2018 | MS0075       | GENERAL FUND | STREETS & PUBLIC WORKS | 50.00     |

TOTAL: \$ 338.00

|       |          |           |                  |              |                |           |
|-------|----------|-----------|------------------|--------------|----------------|-----------|
| 11407 | MEDIACOM | 7/21/2018 | F.S. #1 INTERNET | GENERAL FUND | ADMINISTRATION | \$ 205.90 |
| 11466 |          | 7/24/2018 | F.S. #2 INTERNET | GENERAL FUND | ADMINISTRATION | \$ 205.90 |

TOTAL: \$ 411.80

|       |                   |           |                                |              |                        |           |
|-------|-------------------|-----------|--------------------------------|--------------|------------------------|-----------|
| 11401 | MISSISSIPPI POWER | 7/13/2018 | 01239-14009 ST. FRANCIS ST     | GENERAL FUND | STREETS & PUBLIC WORKS | 39.58     |
| 11401 |                   | 7/13/2018 | 02135-28039 DUNBAR TRF LTS     | GENERAL FUND | STREETS & PUBLIC WORKS | 50.18     |
| 11401 |                   | 7/13/2018 | 02475-32010 MAIN ST. LT METER  | GENERAL FUND | STREETS & PUBLIC WORKS | 47.30     |
| 11401 |                   | 7/13/2018 | 03268-85018 CTRL #7 LIGHTING   | GENERAL FUND | STREETS & PUBLIC WORKS | 71.06     |
| 11401 |                   | 7/13/2018 | 03841-48010 HWY 90 TRAFFIC     | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 208.91 |
| 11401 |                   | 7/13/2018 | 04015-98007 MAIN ST. LT METER  | GENERAL FUND | STREETS & PUBLIC WORKS | 44.82     |
| 11401 |                   | 7/13/2018 | 04237-20110 MAIN ST. LT METER  | GENERAL FUND | STREETS & PUBLIC WORKS | 48.62     |
| 11401 |                   | 7/13/2018 | 04679-18047 DUN BAR SPLASH PAD | GENERAL FUND | STREETS & PUBLIC WORKS | 41.13     |
| 11401 |                   | 7/13/2018 | 04997-75021 S BEACH BLVD LTS   | GENERAL FUND | STREETS & PUBLIC WORKS | 40.13     |

|          |                   |           |                               |              |                        | PAGE 8    |
|----------|-------------------|-----------|-------------------------------|--------------|------------------------|-----------|
| CLAIM if | VENDOR NAME       | DATE      | DESCRIPTION                   | FUND         | DEPARTMENT             | AMOUNT    |
| 11401    | MISSISSIPPI POWER | 7/13/2018 | 05633-98041 UNION ST. LIGHTS  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 46.95  |
| 11401    |                   | 7/13/2018 | 06078-21009 MAIN ST. LT METER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 47.13  |
| 11401    |                   | 7/13/2018 | 06327-08000 CTRL#16 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 25.17  |
| 11401    |                   | 7/13/2018 | 06493-43064 MAIN ST. LT METER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 46.87  |
| 11401    |                   | 7/13/2018 | 06735-45009 MAIN ST. LT METER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 56.10  |
| 11401    |                   | 7/13/2018 | 06774-59004 MAIN ST. LT METER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 43.65  |
| 11401    |                   | 7/13/2018 | 07061-27004 CTRL#11 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 4339   |
| 11401    |                   | 7/13/2018 | 08734-17013 DEPOT GROUNDS     | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 38.88  |
| 11401    |                   | 7/13/2018 | 09482-28019 BOOKTER SOFTBALL  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 220.51 |
| 11401    |                   | 7/13/2018 | 10186-00006 SPC-DD-4 LT METER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 67.79  |
| 11401    |                   | 7/13/2018 | 10748-22013 CTRL #6 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 47.44  |
| 11401    |                   | 7/13/2018 | 10791-48003 C.H. ANNEX LTS    | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 108.74 |
| 11401    |                   | 7/13/2018 | 10834-92041 CTRL#2 LIGHTING   | GENERAL FUND | STREETS & PUBLIC WORKS | 70.67     |
| 11401    |                   | 7/13/2018 | 10911-25022 CTRL#4 LIGHTING   | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 91.55  |
| 11401    |                   | 7/13/2018 | 12788-76011 CTRL#5 LIGHTING   | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 89.19  |
| 11401    |                   | 7/13/2018 | 14985-49019 CTRL#28 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 46.22  |
| 11401    |                   | 7/13/2018 | 15070-53019 CTRL4429 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 24.19     |
| 11401    | S                 | 7/13/2018 | 16353-67048 SPC-DD-3 LT METER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 39.80  |
| 11401    |                   | 7/13/2018 | 18197-16018 CTRL#17 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 46.79  |
| 11401    |                   | 7/13/2018 | 18225-93001 CTRL#18 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 25.55  |
| 11401    |                   | 7/13/2018 | 18430-94003 CTRL#1 LIGHTING   | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 59.12  |
| 11401    |                   | 7/13/2018 | 19631-85025 S BEACH BLVD LTS  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 31.89  |
| 11401    |                   | 7/13/2018 | 20430-97036 CTRL#9 LIGHTING   | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 45.62  |
| 11401    |                   | 7/13/2018 | 20915-15027 SPC-DD-1 LT METER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 48.34  |
| 11401    | .                 | 7/13/2018 | 20931-23027 CTRL#23 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 42.71  |
| 11401    |                   | 7/13/2018 | 20976-92005 DEPOT GROUNDS     | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 38.66  |
| 11401    |                   | 7/13/2018 | 229551-85001 DEPOT GROUNDS    | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 38.66  |
| 11401    |                   | 7/13/2018 | 24519-50068 CTRL#8 LIGHTING   | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 45.29  |
| 11401    |                   | 7/13/2018 | 24743-62002 WASHINGTON LTS    | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 57.68  |
| 11401    |                   | 7/13/2018 | 24923-28008 CTRL#26 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 44.11  |
| 11401    |                   | 7/13/2018 | 25490-44002 CTRL#12 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 18.09  |
| 11401    |                   | 7/13/2018 | 26425-22023 CTRL#20 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 45.24  |
| 11401    |                   | 7/13/2018 | 28236-26082 SPC-DD-2 LT METER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 42.98  |
| 11401    |                   | 7/13/2018 | 30466-71017 CTRL#19 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 18.58  |
| 11401    |                   | 7/13/2018 | 30806-92005 CTRL#15 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 21.91  |
| 11401    |                   | 7/13/2018 | 30979-62094 CTRL#13 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 78.07  |
| 11401    |                   | 7/13/2018 | 32141-01008 CTRL#24 LIGHTING  | GENERAL FUND | STREETS & PUBLIC WORKS | 43.35     |
| 11401    |                   | 7/13/2018 | 33281-46017 BOOKER CONCESSION | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 87.23  |

|         |                   |           |                                  |              |                          | PAGE 9       |
|---------|-------------------|-----------|----------------------------------|--------------|--------------------------|--------------|
| CLAIM # | VENDOR NAME       | DATE      | DESCRIPTION                      | FUND         | DEPARTMENT               | AMOUNT       |
| 11401   | MISSISSIPPI POWER | 7/13/2018 | 42621-47002 BLSL ST. LIGHTS      | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 11,070.92 |
| 11401   |                   | 7/13/2018 | 43251-47004 BLC1 MAIN ST.        | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 48.22     |
| 11401   |                   | 7/13/2018 | 43350-26003 CTRL#22 LIGHTING     | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 42.05     |
| 11401   |                   | 7/13/2018 | 43521-48017 HWY 90 LTS           | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 154.72    |
| 11401   |                   | 7/13/2018 | 43941-48017 HWY 90 LIGHTING      | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 123.60    |
| 11401   |                   | 7/13/2018 | 45201-48014 HWY 90 2ND LTS       | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 161.30    |
| 11401   |                   | 7/13/2018 | 45443-3000\$ CTRL#25 LIGHTING    | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 42.27     |
| 11401   |                   | 7/13/2018 | 48921-47003 BLC3 OST             | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 210.13    |
| 11401   |                   | 7/13/2018 | 49341-47014 CITY PARK/PLAY       | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 43.48     |
| 11401   |                   | 7/13/2018 | 53581-22018 CTRL#14 LIGHTING     | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 18.58     |
| 11401   |                   | 7/13/2018 | 54481-48020 DEPOT GROUNDS        | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 42.75     |
| 11401   |                   | 7/13/2018 | 55721-47011 HWY 90 TRAFFIC LTS   | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 164.48    |
| 11401   |                   | 7/13/2018 | 56081-06006 CTRL#27 LIGHTING     | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 43.44     |
| 11401   |                   | 7/13/2018 | 59891-48008 JULIA/DUNBAR         | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 15.51     |
| 1-1401  |                   | 7/13/2018 | 61ss000 CTRL #3 LIGHTING         | GENERAL FUND | STREETS & P UBLIC W ORKS | \$ ns.05     |
| 11401   |                   | 7/13/2018 | 65318-23002 CTRL#10 LIGHTING     | GENERAL FUND | STREETS & PUBLIC WORKS   | 47.75        |
| 11401   |                   | 7/13/2018 | 77341-49017 FELICITY CAUTION LTS | GENERAL FUND | STREETS & PUBLIC WORKS   | 38.66        |
| 11401   |                   | 7/13/2018 | 85534-23017 CTRL#21 LIGHTING     | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 42.05     |
| 11401   |                   | 7/13/2018 | 90381-48014 BEACH BLVD TRF       | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 49.26     |
| 11401   |                   | 7/13/2018 | 03516-58010 DUNBAR WARNING       | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 40.13     |
| 11401   |                   | 7/13/2018 | 16346-47001 OST WARN SIREN       | GENERAL FUND | STREETS & PUBLIC WORKS   | \$ 37.74     |
| 11400   |                   | 7/13/2018 | 02381-47012 LS#4 N BEACH BLVD    | UTILITY FUND | UTILITY OPERATIONS       | \$ 54.50     |
| 11400   |                   | 7/13/2018 | 03192-96010 LS#5 N BEACH BLVD    | UTILITY FUND | UTILITY OPERATIONS       | \$ 69.90     |
| 11400   |                   | 7/13/2018 | 03651-47002 LS#40 DUNBAR AVE     | UTILITY FUND | UTILITY OPERATIONS       | \$ 103.24    |
| 11400   |                   | 7/13/2018 | 03956-29080 LS#41 JOHN BAPTIST   | UTILITY FUND | UTILITY OPERATIONS       | \$ 92.60     |
| 11400   |                   | 7/13/2018 | 04721-47014 LS#17 EASTERBROOK    | UTILITY FUND | UTILITY OPERATIONS       | \$ 42.35     |
| 11400   |                   | 7/13/2018 | 13297-23052 LS#43 FELICITY ST    | UTILITY FUND | UTILITY OPERATIONS       | \$ 896.91    |
| 11400   |                   | 7/13/2018 | 14472-53000 LS#37 UNION ST       | UTILITY FUND | UTILITY OPERATIONS       | \$ 75.80     |
| 11400   |                   | 7/13/2018 | 17956-66037 LS#42 UNION ST       | UTILITY FUND | UTILITY OPERATIONS       | \$ 53.14     |
| 11400   |                   | 7/13/2018 | 24821-47019 LS#7 N. BEACH BLVD   | UTILITY FUND | UTILITY OPERATIONS       | \$ 47.27     |
| 11400   |                   | 7/13/2018 | 27821-47006 LS#16 EASTERBROOK    | UTILITY FUND | UTILITY OPERATIONS       | \$ 62.99     |
| 11400   |                   | 7/13/2018 | 33071-46008 LS#19 BOOKTER ST     | UTILITY FUND | UTILITY OPERATIONS       | \$ 102.77    |
| 11400   |                   | 7/13/2018 | 37841-48011 LS#8 DUNBAR AVE      | UTILITY FUND | UTILITY OPERATIONS       | 601.62       |
| 11400   |                   | 7/13/2018 | 38759-34010 LS#2 S. BEACH BLVD   | UTILITY FUND | UTILITY OPERATIONS       | \$ 48.61     |
| 11400   |                   | 7/13/2018 | 40851-49000 LS#39 ST. CHARLES ST | UTILITY FUND | UTILITY OPERATIONS       | \$ 47.70     |
| 11400   |                   | 7/13/2018 | 44301-47018 LS#10 DUNBAR AVE     | UTILITY FUND | UTILITY OPERATIONS       | \$ 277.88    |
| 11400   |                   | 7/13/2018 | 46611-47006 LS#1 CENTRAL AVE     | UTILITY FUND | UTILITY OPERATIONS       | \$ 1,325.93  |
| 11400   |                   | 7/13/2018 | 49251-49000 LS#22 SPANISH        | UTILITY FUND | UTILITY OPERATIONS       | \$ 92.47     |

|         |                                      |           |                                |              |                    | PAGE 10      |
|---------|--------------------------------------|-----------|--------------------------------|--------------|--------------------|--------------|
| CLAIM # | VENDOR NAME                          | DATE      | DESCRIPTION                    | FUND         | DEPARTMENT         | AMOUNT       |
| 11400   | MISSISSIPPI POWER                    | 7/13/2018 | 50651-48017 LS#6 N BEACH BLVD  | UTILITY FUND | UTILITY OPERATIONS | \$ 69.94     |
| 11400   | •                                    | 7/13/2018 | 51091-48008 LS#9 FELICITY ST   | UTILITY FUND | UTILITY OPERATIONS | \$ 71.39     |
| 11400   |                                      | 7/13/2018 | 55281-48008 LS#32 ENG MAN AVE  | UTILITY FUND | UTILITY OPERATIONS | \$ 184.34    |
| 11400   |                                      | 7/13/2018 | 65581-49023 LS#36 ATHLETIC DR  | UTILITY FUND | UTILITY OPERATIONS | \$ 1,006.25  |
| 11400   |                                      | 7/13/2018 | 73381-48009 LS#3 S BEACH BLVD  | UTILITY FUND | UTILITY OPERATIONS | \$ 185.28    |
| 11400   |                                      | 7/13/2018 | 78161-48014 LS#33 ENGMAN AVE   | UTILITY FUND | UTILITY OPERATIONS | \$ 79.29     |
| 11400   |                                      | 7/13/2018 | 85091-48018 LS#34 POGO RD.     | UTILITY FUND | UTILITY OPERATIONS | \$ 76.24     |
| 11400   |                                      | 7/13/2018 | 85721-48011 LS#35 N BEACH BLVD | UTILITY FUND | UTILITY OPERATIONS | \$ 60.53     |
| 11400   |                                      | 7/13/2018 | 88911-49007 LS#15 MAIN ST.     | UTILITY FUND | UTILITY OPERATIONS | \$ 57.77     |
| 11400   |                                      | 7/13/2018 | 96461-47014 LS#11 RUELLA AVE   | UTILITY FUND | UTILITY OPERATIONS | \$ 303.45    |
|         |                                      |           |                                |              |                    |              |
|         |                                      |           |                                |              | TOTAL:             | \$ 21,268.09 |
|         |                                      |           |                                |              |                    |              |
| 11452   | MISSISSIPPI RURAL WATER ASSOCIATION  | 5/3/2018  | 2017 CCR REPORT                | UTILITY FUND | UTILITY OPERATIONS | \$ 95.00     |
|         |                                      |           |                                |              |                    |              |
|         |                                      |           |                                |              | TOTAL:             | \$ 95.00     |
|         |                                      |           |                                |              |                    |              |
| 11443   | MS DEPARTMENT OF EMPLOYMENT SECURITY | 7/23/2018 | UNEMPLOYMENT                   | GENERAL FUND | POLICE             | \$ 1,155.00  |
|         |                                      |           |                                |              |                    |              |
|         |                                      |           |                                |              | TOTAL:             | \$ 1,155.00  |
|         |                                      |           |                                |              |                    |              |
| 11480   | MS STATE TREASURER                   | 8/1/2018  | COURT REMITTANCE - OM          | GENERAL FUND | NON-DEPARTMENTAL   | \$ _1,16175  |
| 11480   |                                      | 8/1/2018  | COURT REIVIITTANCE - TV        | GENERAL FUND | NON-DEPARTMENTAL   | \$ 7,814.00  |
| 11480   |                                      | 8/1/2018  | COURT REMITTANCE - ABF         | GENERAL FUND | NON-DEPARTMENTAL   | \$ 294.75    |
| 11480   |                                      | 8/1/2018  | COURT REMITTANCE - CC          | GENERAL FUND | NON-DEPARTMENTAL   | \$ 50.00     |
| 11480   |                                      | 8/1/2018  | COURT REMITTANCE - IC          | GENERAL FUND | NON-DEPARTMENTAL   | \$ 53.00     |
| 11480   |                                      | 8/1/2018  | COURT REMITTANCE - MVL         | GENERAL FUND | NON-DEPARTMENTAL   | \$ 1,297.50  |
| 11480   |                                      | 8/1/2018  | COURT REMITTANCE - TT          | GENERAL FUND | NON-DEPARTMENTAL   | \$ 520.00    |
| 11480   |                                      | 8/1/2018  | COURT REMITTANCE - VBF         | GENERAL FUND | NON-DEPARTMENTAL   | \$ 19,75     |
| 11480   |                                      | 8/1/2018  | COURT REMITTANCE - ADT         | GENERAL FUND | NON-DEPARTMENTAL   | \$ 20.00     |
|         |                                      |           |                                |              |                    |              |
|         |                                      |           |                                |              | TOTAL:             | \$ 11,430.75 |
|         |                                      |           |                                |              |                    |              |
| 11479   | MS. DEPARTMENT OF PUBLIC SAFETY      | 8/1/2018  | CRIMESTOPPERS & WIRELESS       | GENERAL FUND | NON-DEPARTMENTAL   | 831.00       |
| 11479   |                                      |           |                                |              |                    |              |
|         |                                      |           |                                |              | TOTAL:             | \$ 831.00    |
|         |                                      |           |                                |              |                    |              |
|         |                                      |           |                                |              |                    |              |

|                 |                                  |           |                             |                       |                        | PAGE 11     |
|-----------------|----------------------------------|-----------|-----------------------------|-----------------------|------------------------|-------------|
| CLAIM <i>if</i> | VENDOR NAME                      | DATE      | DESCRIPTION                 | FUND                  | DEPARTMENT             | AMOUNT      |
| 11367           | NAPA AUTO PARTS                  | 7/18/2018 | COMPRESSOR(1)               | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 389.88   |
| 11367           |                                  | 7/18/2018 | DRIER(1)                    | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 24.91    |
| 11367           |                                  | 7/18/2018 | EXPANSION VALVE(1)          | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 41.21    |
| 11368.          |                                  | 7/18/2018 | BATTERY(1)                  | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 110.47   |
| 11368           | NAPA AUTO PARTS                  | 7/18/2018 | CORE DEPOSIT(1)             | GENERAL FUND          | STREETS & PUBLIC WORKS | 18.00       |
| 11368           |                                  | 7/18/2018 | CREDIT(1)                   | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ (18.00)  |
| 11369           |                                  | 7/18/2018 | A/C OIL(1)                  | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 15.80    |
| 11392           |                                  | 7/23/2018 | TAIL LIGHT CIRCUIT B(1)     | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 14.07    |
| 11392           |                                  | 7/23/2018 | TAIL LIGHT CIRCUIT B(1)     | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 13.01    |
| 11391           |                                  | 7/23/2018 | HYDRAULIC HOSE FITTING(2)   | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 82.10    |
| 11391           |                                  | 7/23/2018 | HYDRAULIC HOSE(4)           | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 46.16    |
| 11366           |                                  | 7/18/2018 | BATTERY CABLE BLK(1)        | UTILITY FUND          | UTILITY OPERATIONS     | \$ 32.56    |
| 11366           |                                  | 7/18/2018 | BATTERY CABLE RED(1)        | UTILITY FUND          | UTILITY OPERATIONS     | \$ 38.99    |
| 11393           |                                  | 7/23/2018 | RADIATOR(1)                 | UTILITY FUND          | UTILITY OPERATIONS     | \$ 133.59   |
| 11393           |                                  | 7/23/2018 | BI5ERY(1)                   | UTILITY FUND          | UTILITY OPERATIONS     | \$ 98.26    |
| 11393           |                                  | 7/23/2018 | CORE DEPOSIT(1)             | UTILITY FUND          | UTILITY OPERATIONS     | \$ 18.00    |
| 11393           |                                  | 7/23/2018 | SPARK PLUG WIRE(1)          | UTILITY FUND          | UTILITY OPERATIONS     | \$ 56.48    |
| 11393           |                                  | 7/23/2018 | THROTTLE POSITION SENSOR(1) | UTILITY FUND          | UTILITY OPERATIONS     | \$ 67.76    |
| 11393           |                                  | 7/23/2018 | FREIGHT(1)                  | UTILITY FUND          | UTILITY OPERATIONS     | \$ 13.00    |
| 11393           |                                  | 7/23/2018 | CORE DEPOSIT(1)             | UTILITY FUND          | UTILITY OPERATIONS     | \$ (18.00)  |
| 11419           |                                  | 7/25/2018 | DOOR LATCH KIT(4)           | UTILITY FUND          | UTILITY OPERATIONS     | \$ 33.60    |
| 11418           |                                  | 7/25/2018 | A/C CONDENSER(1)            | UTILITY FUND          | UTILITY OPERATIONS     | \$ 112.52   |
| 11384           |                                  | 7/18/2018 | OIL PADS(2)                 | MUNICIPAL HARBOR FUND | ADMINISTRATION         | \$ 59.90    |
| 11384           |                                  | 7/18/2018 | OIL DRY 25LB(3)             | MUNICIPAL HARBOR FUND | ADMINISTRATION         | \$ 20.97    |
|                 |                                  |           |                             |                       |                        |             |
|                 |                                  |           |                             |                       | TOTAL:                 | \$ 1,405.24 |
|                 |                                  |           |                             |                       |                        |             |
| 11412           | NEAL'S MEASUREMENT SERVICE, INC. | 6/28/2018 | NEW 415 GAS METER(10)       | UTILITY FUND          | UTILITY OPERATIONS     | \$ 3,893.90 |
| 11412           |                                  | 6/28/2018 | METER CONNECTION(10)        | UTILITY FUND          | UTILITY OPERATIONS     | \$ 270.10   |
| 11412           |                                  | 6/28/2018 | SHIPPING                    | UTILITY FUND          | UTILITY OPERATIONS     | \$ 121.71   |
|                 |                                  |           |                             |                       |                        |             |
|                 |                                  |           |                             |                       | TOTAL:                 | \$ 4,285.71 |
|                 |                                  |           |                             |                       |                        |             |
| 11406           | PAYLOCITY                        | 7/20/2018 | PRODUCT AND SETUP           | GENERAL FUND          | ADMINISTRATION         | \$ 3,377.98 |
|                 |                                  |           |                             |                       |                        |             |
|                 |                                  |           |                             |                       | TOTAL:                 | \$ 3,377.98 |
|                 |                                  |           |                             |                       |                        |             |
|                 |                                  |           |                             |                       |                        |             |



|                            |          |                             |              |                        |    |        |
|----------------------------|----------|-----------------------------|--------------|------------------------|----|--------|
| TAYLOR POWER SYSTEMS, INC. | 7/9/2018 | SERVICE_CITY HALL GENERATOR | GENERAL FUND | STREETS & PUBLIC WORKS | \$ | 585.00 |
|----------------------------|----------|-----------------------------|--------------|------------------------|----|--------|

|       |  |  |  |        |    |        |
|-------|--|--|--|--------|----|--------|
| 11403 |  |  |  |        |    |        |
|       |  |  |  | TOTAL: | \$ | 585.00 |

|         |                            |           |                                    |                       |                        | PAGE 13      |
|---------|----------------------------|-----------|------------------------------------|-----------------------|------------------------|--------------|
| CLAIM # | VENDOR NAME                | DATE      | DESCRIPTION                        | FUND                  | DEPARTMENT             | AMOUNT       |
| 11424   | TIRE SPOT                  | 7/23/2018 | NEW TIRE INSTALLED                 | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 200.00    |
| 11424   |                            | 7/23/2018 | REPAIR TIRE                        | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 35.00     |
| 11424   |                            | 7/23/2018 | MS DISPOSAL FEE                    | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 7.50      |
|         |                            |           |                                    |                       |                        |              |
|         |                            |           |                                    |                       | TOTAL:                 | \$ 242.50    |
| 11397   | TURAN FOLEY MOTORS, INC.   | 7/17/2018 | REMOTE KEY(CHEVY)                  | GENERAL FUND          | POLICE                 | \$ 149.77    |
|         |                            |           |                                    |                       |                        |              |
|         |                            |           |                                    |                       | TOTAL:                 | \$ 149.77    |
|         |                            |           |                                    |                       |                        |              |
| 11380   | UTILITY MANAGEMENT         | 7/19/2018 | UTILITY MANAGEMENT JUNE 2018       | UTILITY FUND          | UTILITY OPERATIONS     | \$ 700.00    |
|         |                            |           |                                    |                       |                        |              |
|         |                            |           |                                    |                       | TOTAL:                 | \$ 700.00    |
|         |                            |           |                                    |                       |                        |              |
| 11414   | WARING OIL                 | 7/11/2018 | HYDRAULIC FLUID                    | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 235.50    |
| 11413   |                            | 7/16/2018 | GAS& DIESEL                        | - GENERAL FUND        | STREETS & PUBLIC WORKS | \$ 1,815.81  |
| 11451   |                            | 7/23/2018 | DIESEL_F.D. #2                     | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 1,942.24  |
| 11453   |                            | 7/23/2018 | GAS & DIESEL                       | GENERAL FUND          | STREETS & PUBLIC WORKS | \$ 1,422.36  |
| 11442   |                            | 7/21/2018 | HARBOR GAS                         | MUNICIPAL HARBOR FUND | ADMINISTRATION         | \$ 10,920.56 |
|         |                            |           |                                    |                       |                        |              |
|         |                            |           |                                    |                       | TOTAL:                 | \$ 16,336.47 |
|         |                            |           |                                    |                       |                        |              |
| 11450   | WASTE OIL COLLECTORS, INC. | 7/23/2018 | WASTE OIL REMOVAL                  | MUNICIPAL HARBOR FUND | ADMINISTRATION         | \$ 129.75    |
|         |                            |           |                                    |                       |                        |              |
|         |                            |           |                                    |                       | TOTAL:                 | \$ 129.75    |
|         |                            |           |                                    |                       |                        |              |
|         |                            | FUND 001  | GENERAL FUND                       | \$ 89,398.75          |                        |              |
|         |                            | FUND 005  | MUNICIPAL RESERVE FUND             | \$ 35,277.19          |                        |              |
|         |                            | FUND 200  | DEBT SERVICE FUND                  | \$ 2,580.94           |                        |              |
|         |                            | FUND 300  | DOJ FUNDS                          | \$ 41,838.00          |                        |              |
|         |                            | FUND 330  | 2016 R&B CONSTRUCTION FUND         | \$ 57.00              |                        |              |
|         |                            | FUND 350  | COUNTY ROAD & BRIDGE FUND          | \$ 7,570.44           |                        |              |
|         |                            | FUND 400  | UTILITY OPERATING FUND             | \$ 91,427.34          |                        |              |
|         |                            | FUND 400  | UTILITY CAPITAL & MAINTENANCE FUND | \$ 550.00             |                        |              |
|         |                            | FUND 450  | MUNICIPAL HARBOR FUND              | \$ 33,767.52          |                        |              |
|         |                            |           |                                    |                       |                        |              |
|         |                            |           | TOTAL:                             | \$ 302,467.18         |                        |              |



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

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

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

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

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

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

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

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

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

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

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

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

§ 7/3/18

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

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

Motion was made b Council Member \_\_\_\_\_ and seconded by Council Member C4A, 15dtc, for the doption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

|                                    |                         |
|------------------------------------|-------------------------|
| Council Member <u>1&amp;.a.1</u>   | voted: <u>IP—</u>       |
| Council Member <u>i4 61.1,14v.</u> | voted: <u>AlSSENT</u>   |
| Council Member <u>r a u t O</u>    | voted: <u>uy_.v....</u> |
| Council Member <u>am- t..*1,</u>   | voted: <u>_____</u>     |
| Council Member <u>ZnA14A4</u>      | v o t e d :             |
| Council Member <u>..Q--01li 0</u>  | voted: <u>yes</u>       |
| Council Member <u>...4bbi° LA-</u> | voted: <u>yes</u>       |

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

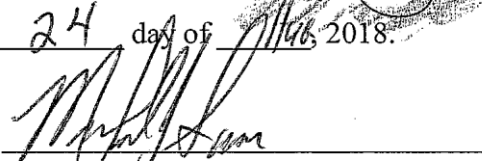
CERTIFICATION

I, Lisa Tilley, Clerk of Council for the City of Bay 'aint Louis, Mississippi, do hereby certify that the fore oing Resolution was approved and adopted in the public meeting of the Ci -4ouncil held on a quorum being preOent, in the City Council. : r At erence Chambers and t be recorded in the Minute Books, said Council being the duly eleQt1P' 8Qiecl and acting governing body of Bay Saint Louis.

Presented by me to the Mavor on this. the CO day of August, 2018.

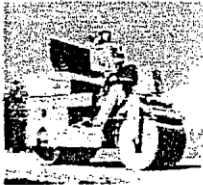
  
Lisa Tilley, Clerk of Council

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



Mike avr, Mayor

Williams Asphalt Repair



- Striping
- Sealcoating

Estimators Licensed & Insured  
601-347-5347 William  
Picaune, MS 39466  
[asphaltpavingco@yahoo.com](mailto:asphaltpavingco@yahoo.com)

Estimators Licensed & Insured

Contract Invoice

WORK PERFORMED AT:

TO: Jectit, 17/0/-7---"r2 a n

C / IY of / 312) / 57 ti / S

Ga, -> ' trVocit

>DATE

8-6-18

YOUR WORK ORDER NO.

State Street

COURTESY

Project

DESCRIPTION OF WORK PERFORMED:

I aS e p-mpnt \$ 0 / sier c 07 7 572-'41-

"4fcic eiz.7 7 577et- 64 / 62 oAPetr Iv Zell-

D 0 0 7

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6. (%f sc/i., Fac e\_

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d  
--717Alr

B Y :  
04t-a- S-1'21

All Material is guaranteed to be as specified, and the above work 1, \tas performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ 3,876000 ).

This is a 0 Partial 0 Full Invoice due and payable by: \_\_\_\_\_  
in accordance with our DAgreement I:Proposal 11/11 Dated \_\_\_\_\_  
Month Day Year

RECEIVED  
JUL 24 2018  
BY: let mfg 7-24-18

Print window sticker



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

Vehicle Description

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

VIM 1FDRF3G6aJE C53175

Exterior  
OXFORD WHITE  
Interior  
MEDIUM EARTH GRAY VINYL 40120140  
SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
  - GRILLE - BLACK
  - ROOF CLEARANCE LIGHTS
  - TRAILER SWAY CONTROL
  - WIPERS - INTERMITTENT
- INTERIOR**
  - BLACK VINYL FLOOR COVERING
  - PARTICULATE AIR FILTER
  - UPPER INTER SWITCHES
- FUNCTIONAL**
  - BRAKING SYSTEM
  - JEWEL EFFECT HEADLAMPS
  - TRAILER TOW WIRE HARNESS
  - FRONT SUSPENSION WITH STABILIZER BAR
  - SAFETY/SECURITY
    - BELT-MINDER CHIME
    - 3YR/36,000 BUMPER TO BUMPER
    - 5YR/60,000 ROADSIDE ASSISTANCE
- GLASS - SOLAR-TINTED**
- HEADLAMPS - WIPER ACTIVATED**
- TOW HOOKS**
- TRAILER TOW WIRE HARNESS**
- AIR POND, MANUAL FRONT**
- OUTSIDE TEMP DISPLAY**
- TILT/TELESCOPE STEERING COLUMN**
- VINYL SUN VISORS**
- 4-WHEEL ANTI-LOCK**
- DISC HILL START ASSIST**
- STABILIZER BAR, FRONT/REAR**
- TV WITH BEAM INDEPENDENT**
- ADVANCE TRAC WITH RSC**
- SOS POST CRASH ALERT SYSTEM**
- WARRANTY**
  - 5YR/60,000 POWERTRAIN

Price Information  
STANDARD VEHICLE PRICE MSRP  
\$35,080

Optional Equipment  
2018 MODEL YEAR  
OXFORD WHITE  
MEDIUM EARTH GRAY VINYL  
PREFERRED EQUIPMENT  
PKG. 640A  
XL TRIM  
AIR CONDITIONING - CFC FREE  
6.2L EFI V-8 ENGINE  
6 SPEED AUTO TRANS 6R140  
• T248/75117E E3SW ALL-SEASON  
4.34 RATIO LIMITED SLIP AXLE  
POVVER EQUIPMENT GROUP  
TELESCOPING TRIMMERS-POWERJHOTO  
XL DECOR PACKAGE  
UPFITTER INTERFACE MODULE 295  
14000# GVWR PACKAGE 50  
STATE EMISSIONS JOB #1  
ORDER  
SPARE TIRE AND WHEEL 350  
TRAILER BRAKE CONTROLLER 270  
JACK  
40 GAL AFT OF AXLE FUEL TANK  
SYNC VOICE ACTIVATED 365  
SYSTEMS  
XL VALUE PACKAGE 720  
• CRUISE CONTROL  
AM/FM STEREO CD/CLK

TOTAL VEHICLE & OPTIONS 38,345  
DESTINATION & DELIVERY 4,495

TOTAL MSRP \$39,840  
0 P a

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

E6Z10  
O.T.D

copy from 7/24/18 folder  
BY: LMA mfg 8/1/18  
Thomas 601-672-5765

Fuel Economy Information

CITY MPG 0  
HIGHWAY MPG 0

Estimated Annual Fuel Cost: \$

Engine Information

mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results to EPA indicate that the majority of vehicles with these estimates will achieve between \_ and the city and between \_ and \_ mpg on the highway. For Comparison Shopping all vehicles as have been issued mileage from \_ to \_ mpg city and 10 \_ mpg highway.

Extended Service Plan

Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and dealers. Ask your dealer for prices and additional details or see our website at [www.Ford-ESP.com](http://www.Ford-ESP.com).



Quality People...  
Quality products.

6-7, 30' 1-55 North  
Jacks iprt, MS 39211  
(t)1) 956-7000

RETAIL IALLYERS ORDER

Exchaser's \_\_\_\_\_ ) New ear ( 11-Now Truck \_\_\_\_\_ ) Stoic Number \_\_\_\_\_  
E-Mail \_\_\_\_\_ HM. Phone \_\_\_\_\_  
111.1-NAME 17J F 0.4. / 1" )f7ir'S \_\_\_\_\_ ,Wit Rhona \_\_\_\_\_  
ddrss \_\_\_\_\_ Salesman ejaixteY4117 No. Ye/ gS1  
Count/ \_\_\_\_\_ State \_\_\_\_\_

Inter My Oader For Ira& /301 !Plaice Pei-S. \_\_\_\_\_ Model \_\_\_\_\_ cc:4cl ez,i  
IN \_\_\_\_\_ cy. 6.2 Miles \_\_\_\_\_

| TRADE  |  | PRICE                 |               |
|--|--|-----------------------|---------------|
| INFORMATION 359-1125   |  | <u>a. d Dump</u>      | <u>14,000</u> |
| Additional Accessories (Itemize)   |  |                       |               |
| NO OYL   |  |                       |               |
| DEL DOD? YEAR  |  |                       |               |
| ES COLOR   |  |                       |               |
| MILES ACTUAL CI MILES NOT ACTUAL   |  | TOTAL PRICE           | <u>29,000</u> |
| by sell and convey to WATSON FORD the dealer and valid of which all the sole mar and warrant said vehicle be lmo and clear of all Vera atel  |  | TRADE ALLOWANCE       |               |
| braras except those stated beim I warrant that the total bat= owed no' trade-in le cm and if Th dual mount owed is greater than I toe stat ad promptly use WATSON QUALITY FORD the difference  |  | DIFFERENCE            |               |
|  |  | DOC FEE               | <u>425.3</u>  |
|  |  | SECURITY ETCHING      | <u>240.00</u> |
| (BUYERS SIGNATURE)   |  | SALES TAX             | <u>—</u>      |
| ER INFORMATION:  |  | INSPECTION            | <u>10.00</u>  |
| TIO FEE  |  |                       |               |
| yo MIT 11, /...:v/Wdei-e4 d' v z t   |  | TAL BALANC            | <u>4</u>      |
|  |  | CAH DOWN PAYMENT      |               |
| MENT/SERVICE FEE IS NOT AN OFFICIAL FEE MD IS QUIRED IN LAM HOWEVER, IT MAY BE CHARGED TO REBATES RILESSEE FOR THE HANDLING OF DOCUMENTS AND RFORMING OF SERVICES RELATED TO THE SALE OR taip MAY INCLUDE DEALER PROFIT. THIS NOT/CE IS ED BY REGULATION OF THE MISSISSIPPI MOTOR E COMMISSION |  | SUB TOTAL             |               |
| th11 order! fivabyautbarfze you to Invowistate m/crBrit  |  | EXTENDED SERVICE PLAN |               |
|  |  | GAP INSURANCE         |               |
|  |  | MAINTENANCE PLAN      |               |
| ricer sf WATSON QUALITY FORD, INC.   |  | TOTAL                 | <u>40,010</u> |

**Documents not  
received yet for  
Exhibit G".**

City of Bay Saint Louis

Clerk of Council

Lisa Tilley

City Council Meeting  
Exhibit List — August 7, 2018

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