November 17, 2026 City Council Meeting Agenda

November 17, 2026 at 5:30 PM

598 Main Street, Bay St. Louis, MS 39520

Call to Order

Roll Call and Establishment of Quorum

Invocation and Pledge of Allegiance

1. **Approval of Agenda**

   Agenda amendments if needed

2. **Announcements**

   a. November 26-27, 2026 - Thanksgiving Holiday City Offices Closed

   b. December 1, 2026 - Next City Council Meeting

3. **Guests**

   a. Mignon Bouchon & Kathy Springer - United Way South Mississippi

4. **Public Forum - Agenda Items Only (Three Minute Time Limit)**

5. **Minutes Approval**

   a. Motion to approve the Minutes of November 3, 2026

6. **Consent Agenda**

   a. Motion to approve the renewal of the group health insurance policy for employee with Blue Cross Blue Shield for 2027 with a 9% premium increase.

   b. Motion to approve the contract renewal from Northshore Computer Services for IT Services for the city effective December 1, 2026 to December 1, 2027.

   c. Motion to approve the purchase of four (4) black 2027 Dodge Durango Police Vehicles from Landers Dodge through state contract 8200088573, pricing of $39,697.00 per vehicle with a total purchase of $158,788.00 using lease purchase financing.

d. Motion to approve the purchase of police vehicle equipment and installation for four (4) black 2027 Dodge Durango Police Vehicles, from Southern Connection, the lowest and best quote, with a total purchase price of $51,205.16 using lease purchase financing.

e. Motion to approve the purchase of four (4) Applied Concepts Stalker police vehicle radar units through state contract number 3160008060 with a total purchase price of $9,196.00 using lease purchase financing.

f. Motion to approve the purchase of four (4) police graphic kits for 2027 Dodge Durango police vehicles from Graphic Designs with a total purchase price of $2,806.00 using lease purchase financing.

g. Motion to approve the quote to install four (4) police graphic kits for 2027 Dodge Durango police vehicles from Gumbo Print Co. with a total purchase price of $1,800.00 using lease purchase financing.

h. Motion to authorize the administration to go out for lease purchase financing proposals in the amount of $223,795.16 for the total cost of four (4) black 2027 Dodge Durango Police Vehicles and outfitting equipment.

i. Motion to approve Pay Application #7 from Warren Paving in the amount of $537,607.50 for work completed on the Hurricane Ida Road Repairs.

j. Motion to extend the existence of a local emergency caused by Hurricane Zeta to December 26, 2026.

k. Motion to approve the Utility Refund Check Register 26-065 dated November 17, 2026 in the amount of $1,541.21.

l. Motion to approve Utility Refund Check Register 26-066 dated November 17, 2026 in the amount of $2,615.95.

m. Motion to approve the City of Bay St Louis payroll dated November 13, 2026 in the amount of $246,147.79.

n. Motion to approve certification letters for Docket of Claims 26-064, 26-067 Special and 26-068 Special dated November 17, 2026

o. Motion to approve certification letters for utility refund check registers 26-065 and 26-066 dated November 17, 2026.

p. Motion to spread the fiscal year 2026-2027 payroll change notices on the minutes.

g. Motion to approve the following reports on the minutes: Cash Balances, Wage & Hours Report, October Harbor Report, Special Event Permit for Turkey Trot (route changed), Christmas in the Bay Event Permit.

7. **Project Updates**

   a. Engineers Report

   b. Motion to authorize the City engineer to advertise for construction bids for the Ulman Avenue Beach ADA Boardwalk Project and authorize the Mayor to execute all contract documents.

8. **Ordinances**

9. **City Clerk's Report**

   a. Motion to approve Docket of Claims 26-064 dated November 17, 2026 in the amount of $909,660.56.

   b. Motion to approve the Docket of Claims 26-067 Special dated November 17, 2026 in the amount of $154.00.

   c. Motion to approve Docket of Claims 26-068 Special dated November 17, 2026 in the amount of $303,034.93.

10. **Mayor's Agenda**

11. **Council Business**

    Old and New Business

12. **Public Forum - Non Agenda Topics (Three Minute Time Limit)**

13. **Attorney's Report**

14. **Executive Session If Needed**

    a. Motion to enter into Closed Session to determine the need to go into Executive Session.

    b. Motion to enter into executive Session to discuss the Gulf Coast Solutions Appeal.

    c. Motion to Exit Executive Session

15. **Adjournment**

    a. Motion to adjourn the meeting of November 17, 2026.

City Council Meeting Minutes

November 03, 2026 at 5:30 PM

598 Main Street, Bay St. Louis, MS 39520

Call to Order

Roll Call and Establishment of Quorum

Invocation and Pledge of Allegiance

PRESENT

Councilman Larry Smith

Councilman Jordan Bradford

Councilwoman Nancy Moynan

Councilwoman Phalba Holmes

Councilman Kyle Lewis

Councilwoman Linda Kay Davis

Councilman Josh DeSalvo

1. Approval of Agenda

Agenda amendments if needed

2. Announcements

a. November 11, 2026 - Veterans Day, City Offices Closed

b. November 17, 2026 - Next City Council Meeting

c. November 18, 2026 - Planning and Zoning Meeting

3. Guests

4. Public Forum - Agenda Items Only (Three Minute Time Limit)

Rod Ward spoke regarding Webster Street project meeting and another variance that was approved at the previous meeting.

5. Minutes Approval

a. Motion to approve the Minutes of October 20, 2026

Motion made by Councilman Smith, Seconded by Councilwoman Moynan.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

6. Consent Agenda

a. Motion to accept a donation from the Boo in the Bay, LLC to the Bay Saint Louis Police Department in the amount of $3,000.00.

b. Motion to accept a donation from Uncle Joe's Pizzeria and Wings, LLC to the Bay Saint Louis Police Department in the amount of $500.00.

c. Motion to approve the revised MEMA Hazard Mitigation scope of work for Project DR-4538-0009, City of Bay St. Louis Elevation Project - SOW-C.

d. Motion to approve the purchase of one 84" Pick-Up Broom (BP84C) from Sun South in the amount of $10,695.00 from account (Cash-Sale of City Property) 001-300-900-000.

e. Motion to approve the Neptune Hardware Annual Maintenance for (2) Belt Clips BC302773 & BC302310, 360 AMR Subscrition(2501-5000) Annual Maintenance and the Sight Hardware Annual Maintenance (MRX920) Mobile in the amount of $10,893.00 to Consolidated Pipe (Sole Source) 400-700

f. Motion to approve Pay Application 5 from David Rush Construction in the amount of $52,406.80 for work completed on the downtown ADA Boardwalk Project.

g. Motion to approve Pay Application 5 (Retainage) from Bottom 2 Top Construction in the amount of $16,673.92 for work completed on the Ramoneda Sanitary Sewer Improvements Project.

h. Motion to approve Pay Application 7 from Brotherhood Service Company in the amount of $60,276.36 for work completed on the Main Drain Debris Removal Project.

i. Motion to spread payroll dated October 30, 2026, in the amount of $242,831.94, on the Minutes.

j. Motion to approve Certification Letters for Dockets 26-061, 26-062 & 26-063 Special, dated November 3, 2026.

k. Motion to approve the Amended 2026 Employee Holiday Schedule to include extended holidays per Governor Tate Reeve's proclamation.

l. Motion to approve the 2027 Employee Holiday Schedule.

m. Motion to approve the following reports on the minutes: Wage and Hours Report, Payroll Change Notices

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

7. Project Updates

a. Motion to accept and approve the written recommendations of Chiniche Engineering and Surveying, dated November 2, 2026, regarding the Highway 603 Turning Lane Expansion Project, Federal Aid Project No. STP-0032-00(003)LPA / 109128-701000, for which bids were received on September 3, 2026.

The City Council acknowledges that Gulf Coast Solutions, LLC submitted the apparent lowest base bid in the amount of $532,828.50, and that Southern Colonial

Construction, LLC submitted the second-lowest base bid in the amount of $574,507.19, representing a difference of $41,678.69.

Based upon the engineer's evaluation and documented findings regarding Gulf Coast Solutions, LLC's prior project performance, qualifications, project management, supervision, communication, and ability to satisfactorily and timely complete the project, the City Council determines that Gulf Coast Solutions, LLC is not the lowest and best responsible bidder for this project.

Accordingly, it is moved that the City Council decline to award the contract to Gulf Coast Solutions, LLC, and instead award the contract to Southern Colonial Construction, LLC, as the lowest and best responsible bidder, pursuant to Mississippi Code Annotated § 31-7-13(d)(i), for its base bid of $574,507.19, subject to all required MDOT approvals and applicable procurement requirements.

It is further move that the engineer's written recommendations, certified bid tabulation, the foregoing bid comparison, and the Council's findings be incorporated into and spread upon the official minutes of the City Council as the basis for its determination and award, and that the Mayor be authorized to execute all necessary contract documents upon satisfaction of the applicable requirements.

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

8. Ordinances

9. City Clerk's Report

a. Motion to approve the Docket of Claims 26-061 dated November 3, 2026 in the amount of $513,751.75.

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

5:55pm Councilwoman Holmes recused herself for the vote.

b. Motion to approve the Docket of Claims 26-062 Special dated November 3, 2026 in the amount of $97.00.

Motion made by Councilman Smith, Seconded by Councilwoman Davis.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilman Lewis, Councilwoman Davis, Councilman
DeSalvo
Away: Councilwoman Holmes

APPROVED

5:56pm Councilwoman Holmes returned

c. Motion to approve the Docket of Claims 26-063 Special dated November 3, 2026 in the amount of $180,536.79.

Motion made by Councilman Smith, Seconded by Councilwoman Moynan.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

10. Mayor's Agenda

a. Motion to approve the Administration to purchase thirty-five (35) C&H precision EPS plates at $75.00 each and thirty-five (35) AMERIGLO backup iron sights at $45.00 each for the Police Department from High Caliber Guns, with a total cost of $4,200.00 and to authorize the Administration to issue payment out of the Department of Justice Forfeiture Fund (DOJ Fund).

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

11. Council Business

Old and New Business

12. Public Forum - Non Agenda Topics (Three Minute Time Limit)

Thomas Genin - Business Discussion LS

Chris Johnson spoke on behalf of Thomas Genin regarding a proposed tent on The Blind Tiger property.

13. Attorney's Report

14. Executive Session If Needed

15. Adjournment

a. Motion to adjourn the meeting of November 3, 2026

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

_____

Larry Smith, Councilman At Large Date

_____

Jordan Bradford, Councilman Ward 1 Date

_____

Nancy Moynan, Councilman Ward 2 Date

_____

Phalba Holmes, Councilman Ward 3 Date

_____

Kyle Lewis, Councilman Ward 4 Date

_____

Linda Davis, Councilwoman Ward 5 Date

_____

Josh DeSalvo, Councilman Ward 6 Date

_____

Mike Favre, Mayor Date

_____

Caitlin Bourgeois, Clerk of Council Date

MISSISSIPPI

3545 Lakeland Drive
Flowood, Mississippi 39232
Telephone: 601-932-3704
www.bcbsms.com

228-671-1021

October 15, 2026

Company Name: CITY OF BAY ST LOUIS
Group No.: 043125
Renewal Date: January 1, 2027

Dear Valued Customer,

Thank you for trusting us to provide your Employees with coverage for what matters most – their health. With the changes and challenges in healthcare today, it's important to have Mississippi's health and wellness leader working for you.

Partnering with our Network Providers, we are managing costs and ensuring access to quality healthcare with a focus on prevention and wellness. We know employees who take ownership of their health with an annual preventive wellness visit are not only healthier, but have lower health risks and lower healthcare costs. By focusing on health, with an annual preventive wellness visit, many health conditions and the associated costs can be avoided or managed through early detection.

With the health challenges and advances in medicine, the reality is healthcare costs continue to remain high, and cost trends continue to be impacted by:

- Delayed or avoided care with employees not proactively taking advantage of an annual ***Healthy You!*** Wellness visit.
- A continued increase in the incidence and cost for cancer and heart disease.
- High-cost illnesses requiring longer, more costly hospital stays.
- Ever-rising prescription drug costs for diabetes medications (GLP-1s) and autoimmune disease.

You can have a significant influence on your costs by prioritizing the health of your Employees and their families.

Call to Action: When your Employees and covered dependents consistently visit their Blue Primary Care Network Provider for wellness care, they can better manage their health and impact your premiums. That is why you have an important role in being a champion of health and prevention by not only educating your Employees about the importance of having a Blue Primary Care Network Provider and taking advantage of an annual ***Healthy You!*** visit, but by also investing in the health of your Group by allowing time away from work for ***Healthy You!*** visits.

We look forward to meeting with you to discuss your renewal and opportunities to focus on your employees' health. Your renewal premiums, which are attached, reflect your current benefits and our focus on managing cost trends. If there is a significant change in the demographics of your enrollment, your premiums may be adjusted.

As part of the Value of Blue, we can also provide the opportunity to integrate your dental, life and vision plans with us. This is not only a value to your Employees but also for you – with the convenience of having all your benefits in one place with simple enrollment and a single monthly invoice via *my*Blue Group.

MISSISSIPPI

Large Group Renewal

CITY OF BAY ST LOUIS

Group No.: 043125

Renewal Date: January 1, 2027

Your new premiums will be effective January 1, 2027 and provided on future e-billings.

Current Benefit Plan

Employee Only	$458.48	$500.36
Employee + Spouse	$962.82	$1,050.76
Employee + Child	$848.20	$925.67
Employee + Family	$1,421.32	$1,551.14
Change Percentage	9 %	

Medical Deductible	$1,000	Prescription Drug Category 2 Co-pay	$25
Out-of-Pocket Max	$7,000	Prescription Drug Category 3 Co-pay	$50
Coinsurance	70%	Prescription Drug Category 4 Co-pay	$100
Non-Network Coinsurance	50%	Tobacco Free Workplace	YES
Primary Care Co-pay	$30		
Specialist Co-pay	$30		
Prescription Drug Deductible	$500		
Prescription Drug Category 1 Co-pay	$10		

Gmail

Gary Yarborough <yarboroughinsurance@gmail.com>

12 months

1 message

Gary Yarborough <yarboroughinsurance@gmail.com>
To: Gary Yarborough <yarboroughinsurance@gmail.com>

Tue, Sep 8, 2026 at 1:45 PM

Primary Period Summary
Reporting Period 09/2025 through 08/2026

Show Details

Month	Total Members	Paid Claims	Cumulative Paid Claims	Premiums Billed
September	203	$78,680.41	$78,680.41	$57,841.17
October	202	$40,928.91	$119,609.32	$62,697.12
November	206	$98,456.93	$218,066.25	$59,346.35
December	205	$49,592.25	$267,658.50	$59,041.73
January	205	$32,270.33	$299,928.83	$76,979.50
February	207	$81,297.11	$381,225.94	$76,933.62
March	204	$100,170.22	$481,396.16	$77,231.60
April	203	$210,066.28	$691,462.44	$75,323.56
May	204	$40,702.26	$732,164.70	$74,870.43
June	202	$305,332.23	$1,037,496.93	$76,704.36
July	202	$74,651.91	$1,112,148.84	$76,360.50
August	202	$73,862.97	$1,186,011.81	$74,068.10
Total		**$1,186,011.81**		**$847,398.04**

NOTE: Previous month's enrollment figures may change due to retroactive adjustments.

Primary Period Summary
Reporting Period 09/2025 through 08/2026

Show Details

Month	Total Members	Paid Claims	Cumulative Paid Claims	Premiums Billed
September	203	$78,680.41	$78,680.41	$57,841.17
October	202	$40,928.91	$119,609.32	$62,697.12
November	206	$98,456.93	$218,066.25	$59,346.35
December	205	$49,592.25	$267,658.50	$59,041.73
January	205	$32,270.33	$299,928.83	$76,979.50

IT SERVICES AGREEMENT

This Agreement is made and entered into as of December 1, 2026, between the City of Bay St. Louis, a municipal corporation organized under the laws of the State of Mississippi, with its principal office at 688 Highway 90, Bay St. Louis, MS 39520 ("City"), and Northshore Computer Services, LLC. (Vendor).

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1. Scope of Services

The Vendor agrees to provide Information Technology (IT) services including, but not limited to:

- Network infrastructure maintenance and support
- Cybersecurity services
- Server and workstation management
- Help desk support
- Data backup and disaster recovery
- Cloud services integration
- Software installation and management
- Hardware procurement and installation
- IT Strategy and Consulting

A detailed Scope of Work is attached as **Exhibit A** and incorporated herein.

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2. Term and Termination

- **Term:** This Agreement shall begin on December 1, 2026 and will continue until December 1, 2027, unless earlier terminated as provided below.
- **Termination for Convenience:** Either party may terminate this Agreement with 30 days' written notice.
- **Termination for Cause:** The City may terminate immediately upon breach of contract by Contractor, subject to notice and opportunity to cure.

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3. Compensation

- The City shall pay the Contractor a fee not to exceed $3,045 per month, as detailed in **Exhibit B**.
- Invoices shall be submitted monthly and are payable within 30 days of receipt.

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4. Independent Contractor

The Contractor is an independent contractor and not an employee of the City. Nothing herein shall be construed to create a partnership, joint venture, or agency relationship.

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5. Confidentiality and Data Protection

Contractor agrees to maintain the confidentiality of any proprietary or sensitive data belonging to the City. Contractor shall comply with all applicable federal, state, and local data protection and cybersecurity laws.

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6. Insurance

Contractor shall maintain:

- General Liability Insurance: $300,000 per occurrence
- Professional Liability Insurance: $3,000,000
- Workers Compensation Insurance as required by Mississippi law

Certificates of insurance must be provided prior to commencement of services.

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7. Indemnification

Contractor shall indemnify and hold harmless the City and its officers, employees, and agents from any claims arising out of Contractor's performance under this Agreement.

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8. Compliance with Law

Contractor shall comply with all federal, state, and local laws applicable to the services provided, including any procurement and transparency laws in Mississippi.

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9. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Mississippi. Venue for any disputes shall be the Circuit Court of Hancock County, Mississippi.

10. Entire Agreement

This Agreement, including any exhibits or attachments, constitutes the entire agreement between the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

City of Bay St. Louis, Mississippi
By: _____
Name: _____
Title: _____
Date: _____

Northshore Computer Services, LLC
By: _____
Name: _____
Title: _____
Date: _____

Exhibit A – Scope of Work

Scope of Work (SOW) – IT Services

Prepared for: The City of Bay St. Louis
Prepared by: Northshore Computer Services, LLC
Date: December 1, 2026

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1. Introduction

This Scope of Work (SOW) defines the objectives, deliverables, responsibilities, timelines, and service parameters for IT services provided by **Northshore Computer Services** to **the City of Bay St. Louis.** The goal is to ensure **secure, reliable, and efficient technology operations** that support business objectives and enable scalability for future growth.

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2. Objectives

- Maintain optimal performance and uptime for all IT systems.
- Implement robust cybersecurity measures to safeguard against threats.
- Provide fast, effective support for technical issues.
- Ensure data integrity and business continuity through backup and recovery.
- Enable efficient use of cloud technologies.
- Provide strategic IT guidance for long-term success.

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3. Services Provided

3.1 Network Infrastructure Maintenance and Support

- Monitor and manage switches, routers, firewalls, and wireless access points.
- Perform regular firmware updates and configuration backups.
- Troubleshoot connectivity and performance issues.
- Optimize network performance and security.

3.2 Cybersecurity Services

- Perform vulnerability assessments and penetration testing.
- Deploy and manage antivirus, anti-malware, and endpoint detection tools.
- Configure firewalls and intrusion prevention systems.
- Implement security patches and updates.

- Provide cybersecurity awareness training for staff.

3.3 Server and Workstation Management

- Install, configure, and maintain physical and virtual servers.
- Manage operating system updates and patches.
- Monitor CPU, memory, and storage usage.
- Maintain user accounts, permissions, and profiles.
- Proactively detect and resolve hardware/software issues.

3.4 Help Desk Support

- Provide Tier 1–3 support via phone, email, and remote access tools.
- Log, track, and resolve incidents within agreed SLA timelines.
- Escalate complex issues to senior technical staff.
- Offer user training and guidance on software/hardware use.

3.5 Data Backup and Disaster Recovery

- Implement automated backup solutions for critical systems.
- Store backups securely onsite and offsite/cloud.
- Test restoration procedures on a regular schedule.
- Develop and maintain disaster recovery documentation.

3.6 Cloud Services Integration

- Migrate data to cloud platforms (e.g., Microsoft 365, AWS, Google Cloud).
- Configure and secure cloud environments.
- Provide user training for cloud tools.
- Optimize cloud storage and compute costs.

3.7 Software Installation and Management

- Install and configure business applications.
- Manage software licensing and renewals.
- Apply updates and security patches.
- Remove deprecated or unauthorized applications.

3.8 Hardware Procurement and Installation

- Source and procure IT hardware (servers, workstations, networking equipment, peripherals).
- Perform installation, configuration, and testing.
- Dispose of outdated equipment in compliance with e-waste regulations.

3.9 IT Strategy and Consulting

- Conduct technology assessments and road mapping.
- Advise on emerging technologies and industry best practices.
- Provide budgeting and cost-benefit analysis for IT projects.
- Develop policies for IT governance and compliance.

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4. Deliverables

- Monthly network health reports.
- Cybersecurity risk assessment reports (quarterly).
- Backup verification and test reports.
- SLA performance reports.

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5. Roles and Responsibilities

Service Provider:

- Deliver services as defined in this SOW.
- Maintain confidentiality and data security.
- Provide regular communication and updates.

Client:

- Provide timely access to systems and facilities.
- Designate a point of contact for approvals.
- Notify the provider of changes affecting IT infrastructure.

---

6. Service Levels

- **Availability Target:** 99.9% uptime for supported systems during the work week (Monday thru Friday)

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7. Reporting and Meetings

- Weekly operational update calls (if applicable).
- Monthly performance review meetings.
- Quarterly strategic planning sessions.

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8. Change Management

All modifications to the scope, timelines, or costs must be documented in a Change Request Form and approved by both parties.

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9. Term and Termination

This agreement is valid from **December 1, 2026** to **December 1, 2027**, unless extended or terminated in accordance with the Master Services Agreement (MSA).

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10. Acceptance

By signing below, both parties agree to the terms outlined in this SOW.

Northshore Computer Services, LLS
Signature: _____ Date: _____

City of Bay St. Louis
Signature: _____ Date: _____

Exhibit B – Compensation

1. **Base Managed IT Services Fee**

Client shall pay Service Provider a fixed monthly fee for the Core Managed IT Services described in Exhibit A (Scope of Work). The monthly fee shall cover all standard services, support, and deliverables listed therein, subject to the terms of this Agreement.

2. **Optional Add-On Services**

The following services are available at an additional fixed monthly fee or hourly rate, as indicated:

Add-On Service

Any major infrastructure upgrades, e.g. access controls (door access), security cameras, wireless access points can be provided with a quote.

3. **Invoicing and Payment Terms**

Base monthly fees shall be invoiced in advance on the first day of each month and due within 30 days of invoice date.

Add-on services and hourly billable work shall be invoiced in arrears, included in the monthly invoice.

4. **Taxes**

All fees are exclusive of applicable taxes, which shall be the responsibility of the Client unless a valid exemption certificate is provided.

5. **Annual Cost-of-Living Adjustment (COLA)**

*Beginning on the first anniversary of the Effective Date, and on each anniversary thereafter during the Term, the Monthly Service Fee shall be increased by 5%.

STANDARD/OPTIONAL EQUIPMENT FORM **2026-2027 STATE POLICE VEHICLE CONTRACT**

DESCRIPTION: **SUV, AWD, POLICE PURSUIT PPV**
VENDOR: **LANDERS CDJR**
ITEM NO.: **07105-40-0274**
YR/MAKE/MODEL: **2027 DODGE DURANGO AWD SUV PPV**
ENGINE: **3.6L V6 24V VVT UPG I w/ESS**
PRICE INCLUDING TITLE FEE: $39,697.00

Miles per Gallon	
City	
Hwy	
Combined	

Contract No:	8200088573
Contact Person:	BILL WEIRICH / DAN LEHMAN
Phone:	901-212-5059 / 901-870-2332
Email:	bweirich@landersmemphis.com
Email:	dlehman@landersmemphis.com
Landers CDJR - 315 Goodman Rd, Southaven MS 38671	

LIST FACTORY COLORS AVAILABLE AT **NO** CHARGE:
WHITE BLACK
LIST FACTORY COLORS AT **ADDITIONAL** CHARGE:
See Color Options

NOTICE: IF NO COLOR IS SPECIFIED THE VEHICLE WILL BE ORDERED WHITE.

WARRANTY INFORMATION

BASIC WARRANTY	36 Months or 36,000 miles
POWERTRAIN WARRANTY	60 Months or 100.000 miles

Delivery: $2.25 per mile from dealership to agency
Delivery Method: Vehicle will be driven by a dealership employee.
Vendor Liability: Vendor is liable for any damages that occur during delivery until the vehicle arrives at the agency destination.
Agency Inspection: Agency shall conduct a full inspection of the vehicle prior to acceptance of delivery.

ITEM List optional engines:	**OPTION CODE**	**DEALER COST**	**INDICATE ADDITIONAL OPTIONS**
5.7L V8 HEMI MDS VVT Engine	22Z	$3,168	
STANDARD EQUIPMENT			
ACC. Feed Wire: M/F Conn. 2-Way Radio Pre-Wire	INC	INC	
Air Conditioning	INC	INC	
Radio: AM/ FM Stereo	INC	INC	
Radio Noise Suppression Package	INC	INC	
Drive: AWD	INC	INC	
Seats: Cloth F & R	INC	INC	
Spotlight: 6" Left Side WS Pillar Mntd: Factory Mnt.	INC	INC	
Power Windows and Locks	INC	INC	
Speed Control	INC	INC	
Full-size Spare	INC	INC	
Automatic Transmission	INC	INC	
Hands Free Capability	INC	INC	

ADDITIONAL OPTIONS	**REQUIRED OPTION CODE**	**COST OF OPTION**	**INDICATE ADDITIONAL OPTIONS**
Cloth Bucket Seats W/Rear Vinyl	A7	$145	
4 Additional Key Fobs	XCS	$360	
Black Right LED Spot Lamp	LNA	$626	
Power Liftgate	JRC	$432	
Deactivate Rear Doors/Windows	CW6	$86	
Police Floor Console	CUG	$1,076	
Full Length Floor Console	CUF	$333	
Floor Carpet	CKD	$145	
Technology Group	ADG	$2,619	
Driver Side Ballistic Door Panel *	XDV	$3,150	
Passenger Side Ballistic Door Panel *	XDG	$3,150	
* XDV and XDG must be ordered together			

COLOR OPTIONS

DESCRIPTION	**CODE**	**PRICE**
After Dark	PPS	$ 536
B5 Blue	PQD	$ 536
Destroyer Grey Clear Coat	PDN	$ 536
Frostbite Pearl Coat	PCA	$ 540
Green Machine	PFP	$ 536
Michigan State Police Blue	P79	$ 540
Night Moves	PCQ	$ 536
Octane Red Pearl Coat	PRV	$ 540
Pitch Black	PX8	N/C
Red Oxide	PHC	$ 536
Redeye	PR6	$ 536
Triple Nickel	PSE	$ 540
Vapor Grey	PAS	$ 540
White Knuckle Clear Coat	PW7	N/C

THE COLOR RED CAN ONLY BE USED FOR:
Fire Department, Fire & Rescue

THE SOUTHERN CONNECTION

Quote

Order No.:	**QT002447**
Order Date:	11/9/2026
Delivery Date:	11/9/2026
Customer ID:	1037
Created by:	David Errington

The Southern Connection Police Supplies, LLC
274 Commerce Park Dr.
Ste-M
Ridgeland, MS, 39157
Phone: 601-853-3106

Quote valid for 30 days.

BILL TO:	SHIP TO:
BAY ST LOUIS POLICE DEPARTMENT 698 US-90 BAY ST LOUIS MS 39520 United States of America	BAY ST LOUIS POLICE DEPARTMENT 698 US-90 BAY ST LOUIS MS 39520 United States of America

CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30	David Errington,derrington@thesouthernconnection.com
FOB POINT	**SHIPPING TERMS**	**SHIP VIA**

NO.	ITEM	COLOR	SIZE	QTY.	PRICE	EXTENDED PRICE
1	ENNLB01QJQ-3K6: SoundOff nFORCE® nxt Lightbar 48"/122cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 25' LIN DSC TECHNOLOGY			4.00	2,487.65	9,950.60
2	ETSA481RSP: SoundOff SIRENS nERGY 400 Series Remote Siren w/ Button Control, 10-16v - 100 watt single-tone			4.00	657.80	2,631.20
3	ETSS100J: SoundOff SPEAKERS 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt			4.00	213.95	855.80
4	EMPTC01NPA: SoundOff mpower® Traffic Controller 26" 4 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology			4.00	776.05	3,104.20
5	EMPS101FS-B: SoundOff PERIMETER LIGHTING mpower® 3" Fascia Light w/ Quick Mount, 8' hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4 LED, Single Color - Blue			32.00	82.50	2,640.00
	NOTE: 6 lights per vehicle for pushbumper 2 lights per vehicle for rear quarter windows					
6	PMP2WSSSB: SO Window Shroud Kit for 4" Light w/ Stud Mount - Black			8.00	25.00	200.00
	NOTE: 2 per vehicle for rear quarter windows					
7	EMPS200FB-E: SoundOff PERIMETER LIGHTING mpower® Fascia 4" Light with Stud Mount 12 LED 9-32 Volt SAE with 8' Pigtail Black Housing with Clear Lens BLU/WHT			8.00	134.75	1,078.00
	NOTE: 2 per vehicle for tag					
8	416300-BW: FED SIG FLSH MNT LIGHT HEAD, BLU/WHT			8.00	78.00	624.00
	NOTE: 2 per vehicle - undergates					
9	425-6706: JOTTO DODGE Console Contour Console Con, MaxD/DGS, Durango 21+, 16" Durango 2021+ DGS/Max Depth Contour Console (16" FP), w/FP Only			4.00	604.00	2,416.00
10	425-6729: JOTTO Console Accessories Cup Holder, Insulated, 4" Dual 4" Dual ABS Cup Holder (Internally Mounted)			4.00	56.15	224.60
11	425-6260: JOTTO UNIVERSAL Console Accessories Armrest Structure, Upper, 7.75x8x8 Armrest - Upper Structure (7.75" x 8" x 8")			4.00	68.00	272.00
12	475-0965: JOTTO DODGE Durango 14+ Vehicle Partitions - Space Creator Partition, VP9, SC, HSHV, Durango 14+ Space Creator - High Security/High Visibility Window (includes Center HSEP ONLY)			4.00	1,097.00	4,388.00

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CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30	David Errington,derrington@thesouthernconnection.com
FOB POINT	**SHIPPING TERMS**	**SHIP VIA**

NO.	ITEM	COLOR	SIZE	QTY.	PRICE	EXTENDED PRICE
13	475-1516: JOTTO - DODGE Durango 18+ Bio Seats & Floor Pans Seat Replacement System, Durango PPV 19+ Replacement Bio Seat System			4.00	1,710.00	6,840.00
14	475-1417: JOTTO DODGE Durango PPV 19+ Window Armor & Door Panels W/A, Bar, Rear Door, Durango PPV 19+ Window Armor (Bar Style) for use with OEM Door Panels			4.00	377.94	1,511.76
15	MPSU-PB45V: FED SIG KIT,BRKT,PUSH BUMP,45 VERT,MPS			8.00	28.00	224.00
	NOTE: 45 degree bracket for side mounted lights on pushbumper					
16	600-56-1257: HAMMERHEAD GEN 2 Center Section Mid-Size (Tahoe, Durango, Explorer)			4.00	432.00	1,728.00
17	600-56-1181: HAMMERHEAD 21 - 24 Durango Frame Mounts - Pair			4.00	161.25	645.00
18	600-56-1262: HAMMERHEAD Gen 2 - Bottom Blank Cover (Full & Mid-Size)			4.00	39.00	156.00
19	600-56-1260: HAMMERHEAD Top Channel (4 small lights for MPS flush mount, SOS Mpower flush mount, Ion) Full & Mid-Size bumpers			4.00	39.00	156.00
20	WINDOW-TINT: WINDOW TINT			4.00	90.00	360.00
	NOTE: Front Two plus W/S Strip					
21	INSTALLATION-SUPPLIES: INSTALLATION SUPPLIES			4.00	100.00	400.00
22	VEHICLE-LABOR: VEHICLE LABOR			72.00	150.00	10,800.00
	NOTE: 18 hours per vehicle					

NOTE: (4) Dodge Durangos
Patrol Package - SOS Barlight

SOS Lightbar, siren, speaker (mount on push bumper)
Hammerhead w/ 6 lights
Jotto console
Jotto bio-seats
Window Tint

Total Weight (EA):	0	**Sales Total:**	51,205.16
Total Volume (EA):	0	**Less Discount:**	0.00
		Tax Total:	0.00
		Total (USD):	51,205.16

STALKER radar
applied concepts, inc.

Quote # 2129[illegible]

855 E. Collins Blvd.
Richardson, TX75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Date: 11/09/2026

Inside Sales Partner: Christopher Lear
+1-972-801-4852
chris.Lear@stalkerradar.com

Reg Sales Mgr: Adam Holland
+1-972-398-3780
adam.holland@stalkerradar.com

Effective From: 09/16/2026 **Valid Through:** 12/15/2026 **Lead Time:** 35 working days

Bill To:	**Customer ID: 021798**	**Ship To:**	*FedEx Ground*
Bay Saint Louis Police Dept 688 Highway 90 Bay Saint Louis, MS 39520-2715	Accounts Payable	Bay Saint Louis Police Dept 547 Main St Bay St Louis, MS 39520-2705	Lieutenant Dylan Murphy

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	4	805-0022-00	Dual - 2 Antenna Radar System	36	$2,299.00	$9,196.00
Ln	**Qty**	**Part Number**	**Description**		**Price**	**Ext Price**
1	4	200-0998-60	ASSY, DUAL ENHANCED COUNTING UNIT, 1.5 PCB, ARM PROCESSOR			$0.00
2	4	200-1571-00	Dual SL Modular OSC Display			$0.00
3	8	200-1468-00	Dual DSR Ka Antenna			$0.00
4	4	200-0920-00	Dual SL Remote Control w/Screw Latch			$0.00
5	4	200-0769-00	25 MPH/40 KPH KA Tuning Fork			$0.00
6	4	200-0770-00	40 MPH/64 KPH KA Tuning Fork			$0.00
7	4	200-0243-00	Counting/Display Tall Mount			$0.00
8	4	200-0244-00	Antenna Dash Mount			$0.00
9	4	200-0245-00	Antenna Tall Deck Mount			$0.00
10	4	200-0648-00	Display Sun Shield			$0.00
11	4	155-2591-08	8 Foot Antenna Cable, IP67			$0.00
12	4	155-2591-20	20 Foot Antenna Cable, IP67			$0.00
13	4	200-0622-00	VSS Cable Kit			$0.00
14	4	200-0820-00	Dual Manual Kit			$0.00
15	4	006-0096-00	Fan Noise Suppression Addendum - Dual SL			$0.00
16	4	005-1468-00	Dual Certified Package			$0.00
17	4	035-0361-00	Shipping Container, Dash Mounted Radar			$0.00
18	4	060-1000-36	36 Month Warranty			$0.00
19	4	006-0147-00	Certificate of Accuracy, Stalker Dual/DSR/SII/2X			$0.00
					Group Total	$9,196.00

Product	$9,196.00	Sub-Total:	$9,196.00
Discount	$0.00	Sales Tax 0%	$0.00
		Shipping & Handling:	$0.00
Payment Terms: Net 30 days		**Total: USD**	**$9,196.00**

MS Contract# 3160008060
Vehicle Information:
2026 Dodge Durango

STALKER radar
applied concepts, inc.

Qu
2129

855 E. Collins Blvd.
Richardson, TX75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Date: 11/09/2026

Inside Sales Partner: Christopher Lear
+1-972-801-4852
chris.Lear@stalkerradar.com

Reg Sales Mgr: Adam Holland
+1-972-398-3780
adam.holland@stalkerradar.com

Effective From: 09/16/2026 **Valid Through:** 12/15/2026 **Lead Time:** 35 working days

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Bay Saint Louis Police Dept 688 Highway 90 Bay Saint Louis, MS 39520-2715	Accounts Payable	Bay Saint Louis Police Dept 547 Main St Bay St Louis, MS 39520-2705	Lieutenant Dylan Murphy

This Quote is subject in all respects to the Terms and Conditions detailed at the back of this document.
These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.
All returns are subject to a 25% Restocking Charge of net price. Returns will be shipped at your expense. Request for returns must be made within 30 days from the delivery date. RMA must be included in the box with return. Specific items may require additional charges. Please refer to terms and conditions document for additional details.

A 3.5% processing fee will be applied to all credit card payments.

Graphic Designs International LLC
7941 SW Jack James Drive
Stuart, FL 34997
+17722870000
accounting@gdigraphics.com
www.gdigraphics.com

ESTIMATE

ADDRESS
BAY ST. LOUIS PD
ATTN: ACCOUNTS PAYABLE
547 MAIN STREET
BAY ST. LOUIS, MS 39520

SHIP TO
BAY ST. LOUIS PD
ATTN: LT. DYLAN MURPHY
547 MAIN STREET
BAY ST. LOUIS, MS 39520
(228)466-9222

ESTIMATE # ESTIMATE
DATE 11/04/2026

SHIP VIA	MEMO	PO NO.	ORDER DETAILS
UPS-GROUND	DODGE DURANGO (2027, BLACK) KIT	EMAIL	(CW) LT. DYLAN MURPHY

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4	**KIT**	2027 (BLACK) DODGE DURANGO COMPLETE 3M REFLECTIVE "FULL COLOR" KIT, UNIT #S PENDING (S/H, APPROXIMATE +/- $)	689.00	2,756.00

SALES REPRESENTATIVE:

CHRISTINE WILGUS
tina@gdigraphics.com
(772)287-0000 Ext. #3.

SUBTOTAL	2,756.00
TAX	0.00
SHIPPING	50.00
TOTAL	**$2,806.00**

Accepted By

Accepted Date

Please send all payments and correspondence to:
7941 SW Jack James Drive
Stuart, FL 34997
We appreciate you and your business!!

Quote #401348

Durango Decal Installation 2027

Item # g.

Thank you for your business!

Gumbo Print Co.
4323 Leisure Time Drive
Diamondhead, Mississippi 39525
228-467-5833
https://www.gumboprint.co
gumboprintco@gmail.com

Delivery Method	Install - In House
Created	October 29, 2026
Customer Due Date	November 6, 2026
Terms	Net 30
Total	$1,800.00
Outstanding	$1,800.00

Customer Billing
Bay St Louis Police Department
D Murphy
228-216-1662
dmurphy@baystlouis-ms.gov

Customer Shipping
Bay St Louis Police Department
D Murphy

Category	Item #	Color	Description	Qty	Items	Price	Total
Vehicle		CS Reflective	2027 Dodge Durango Cruisers Vehicle Graphics Install Only	4	4	$450.00	$1,800.00

IMPRINT 1

Total Quantity	4
Item Total	$1,800.00
Fees Total	$0.00
Sub Total	$1,800.00
Tax	$0.00
Total Due	$1,800.00
Paid	$0.00
Outstanding	$1,800.00

By approving your estimate and/or proof and/or paying this invoice, you agree to Gumbo Print Co.'s Terms & Conditions available at gumboprint.co/terms.

Letter of Transmittal

To: City of Bay Saint Louis

688 HWY 90

Bay Saint Louis, MS 30520

Project: Hurricane Ida Road Repairs

Project No. 15-007-007

You are receiving

Bid Documents	For Execution	Subcontract
Contract Documents	For Approval	Plans/Specifications
Close Out Documents	As Requested	Change Order
Other Documents - Pay Application	For Your Records	Submittal

Date	Number	Description
11/9/2026	1	Pay Application Number 7 - October

Remarks:

Chiniche Engineering & Surveying has conducted a limited review of contractor-submitted tickets, quantities, and supporting documentation for payment processing. No field inspections or independent verification of the additional paving work or quantities claimed have been performed. Accordingly, this transmittal is based solely on the documentation provided by the Contractor and does not constitute certification of the work performed. Pay Application No. 7 is forwarded to the City for review and determination of payment.

Signed Kristin Rowlaugh Date 11/9/2026

Signed Date

PLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 226018.7

To Owner: BAY ST. LOUIS, CITY OF
P.O. BOX 2550

BAY ST.LOUIS, MS 39521

Project: 226018- Hurricane Ida Road Repairs

Application No.: 7

Period To: 10/30/2026

Distribution to :
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

From Contracto Warren Paving Inc
PO Box 591
Hattiesburg, MS 39403

Via Architect: Chiniche Engineering
407 Hwy 90
Bay St. Louis MS 39520

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$2,797,490.00
2. Net Change By Change Order		$537,607.50
3. Contract Sum To Date		$3,335,097.50
4. Total Completed and Stored To Date		$2,395,386.37
5. Retainage:		
a. 5.00% of Completed Work	$119,769.32	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$119,769.32
6. Total Earned Less Retainage		$2,275,617.05
7. Less Previous Certificates For Payments		$2,102,514.56
8. Current Payment Due		$173,102.49
9. Balance To Finish, Plus Retainage		$1,059,480.45

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$537,607.50	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$537,607.50	$0.00
Net Changes By Change Order	**$537,607.50**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Warren Paving Inc

By: _____ Date: 11/24/26

STATE OF MISSISSIPPI
BRITTANY URBATI
NOTARY PUBLIC
Harrison County
Commission Expires
August 7, 2028
COMMISSION NUMBER 117316

State of: MS County of: Harrison
Subscribed and sworn to before me this 4 day of November 2026
Notary Public: _____
My Commission expires: 8/7/28

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $173,102.49

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 11/9/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ONTINUATION SHEET

...ication and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 7
Application Date : 10/30/26
To:
Architect's Project No.:

Invoice # : 226018.7 **Contract :** 226018- Hurricane Ida Road Repairs

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
		QTY $AMT	From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
407100	Tack (Non Pay Item)	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00%	0.00 0.00	
01500 A	Mobilization	50,500.00 0.00	50,500.00 0.00	0.00 0.00	0.00	50,500.00 0.00	100.00%	0.00 0.00	
01510 A	Maintenance of Traffic	75,000.00 0.00	75,000.00 0.00	0.00 0.00	0.00	75,000.00 0.00	100.00%	0.00 0.00	
02500 A	ST 19-mm mixture Asphalt Pavement	92,250.00 450.00	87,619.05 427.41	0.00 0.00	0.00	87,619.05 427.41	94.98%	4,630.95 22.59	
02500 B	ST 9.5-mm mixture Asphalt Pavement	1,897,000.00 14,000.00	1,565,590.05 11,554.17	0.00 0.00	0.00	1,565,590.05 11,554.17	82.53%	331,409.95 2,445.83	
02500 C	ST 9.5-mm mixture Asphalt Pavement Leveling	474,250.00 3,500.00	44,370.84 327.46	0.00 0.00	0.00	44,370.84 327.46	9.36%	429,879.16 3,172.54	
02500 D	ST 9.5-mm mixture Driveway Asphalt Pavement	19,080.00 90.00	8,713.20 41.10	0.00 0.00	0.00	8,713.20 41.10	45.67%	10,366.80 48.90	
02500 E	Base Repair	41,850.00 1,350.00	23,068.34 744.14	0.00 0.00	0.00	23,068.34 744.14	55.12%	18,781.66 605.86	
02500 F	Select Backfill	2,675.00 100.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00%	2,675.00 100.00	
02500 G	Demolition of Pavement all types and thicknesses	20,000.00 500.00	8,091.20 202.28	0.00 0.00	0.00	8,091.20 202.28	40.46%	11,908.80 297.72	
02500 H	Saw Cut all types and thicknesses	26,850.00 3,000.00	5,199.95 581.00	0.00 0.00	0.00	5,199.95 581.00	19.37%	21,650.05 2,419.00	
02500 I	Cement	13,750.00 50.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00%	13,750.00 50.00	
02500 J	Soil-Cement-Water Mixing Single Pass Mixers	23,580.00 3,600.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00%	23,580.00 3,600.00	
02500 K	Milling	24,000.00 3,000.00	20,544.88 2,568.11	0.00 0.00	0.00	20,544.88 2,568.11	85.60%	3,455.12 431.89	
02500 L	Gravel Removal	2,955.00 50.00	8,005.69 135.46	0.00 0.00	0.00	8,005.69 135.46	270.92%	-5,050.69 -85.46	

ONTINUATION SHEET

lication and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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Application No. : 7
Application Date : 10/30/26
To:
Architect's Project No.:

Invoice # : 226018.7 **Contract :** 226018- Hurricane Ida Road Repairs

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value QTY $AMT	Work Completed From Previous Application (D+E)	Work Completed This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
02500 M	Shoulder material	33,750.00 500.00	18,984.38 281.25	0.00 0.00	0.00	18,984.38 281.25	56.25%	14,765.62 218.75	
01500A-C	Mobilization	12,000.00 0.00	4,800.00 0.00	6,000.00 0.00	0.00	10,800.00 0.00	90.00%	1,200.00 0.00	
01510A-C	Maintenance of Traffic	12,000.00 0.00	4,800.00 0.00	6,000.00 0.00	0.00	10,800.00 0.00	40.00%	1,200.00 0.00	
02500A-C	ST, 19mm mixture, Asphalt Pavement	192,290.00 938.00	137,272.10 669.62	21,051.45 102.69	0.00	158,323.55 772.31	82.34%	33,966.45 165.69	
02500B-C	ST, 9.5mm mixture, Asphalt CO	252,165.50 1,861.00	42,761.09 315.58	217,444.98 1,604.76	0.00	260,206.07 1,920.34	103.19%	-8,040.57 -59.34	
02500C-C	ST, 9.5mm mixture, Asphalt Pavement, Leveling CO	32,520.00 240.00	4,086.68 30.16	0.00 0.00	0.00	4,086.68 30.16	12.57%	28,433.32 209.84	
02500K-C	Milling	36,632.00 4,579.00	35,482.49 4,435.31	0.00 0.00	0.00	35,482.49 4,435.31	96.86%	1,149.51 143.69	
02500M-C	Shoulder Material CO	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00%	0.00 0.00	
Grand Totals		**3,335,097.50**	**2,144,889.94**	**250,496.43**	**0.00**	**2,395,386.37**	**71.82%**	**939,711.13**	**119,769.32**

Utility -065_ 11/17/2026

Item # k.

---ACCOUNT----	----------NAME----------	--DATE--	----TYPE-----	-CK #-	----AMOUNT----	----------DEPOSIT---------- CODE -RECEIPT--	--AMOUNT---	----MESSAGE-----
01-0040-04	HARTLEY, DAVID	0/00/00	FINAL BILL	0	76.71CR	001 14503	70.00CR	INVALID CK#/DATE
01-1560-06	WARNER, JAMES/CONSTANCE	0/00/00	FINAL BILL	0	84.55CR	001 15647	70.00CR	INVALID CK#/DATE
01-2480-13	SELANDER, JAY	0/00/00	FINAL BILL	0	133.28CR	001 00563211	70.00CR	INVALID CK#/DATE
						002 00563211	140.00CR	
03-0890-03	BIGGS, MIKE	0/00/00	FINAL BILL	0	13.79CR	001 00530519	70.00CR	INVALID CK#/DATE
04-2441-00	FISHER, HARRY	0/00/00	FINAL BILL	0	190.79CR	001 00372582	250.00CR	INVALID CK#/DATE
04-4000-12	TAYLOR, BYRON	0/00/00	FINAL BILL	0	13.79CR	001 00277283	70.00CR	INVALID CK#/DATE
06-1750-01	WHITE, BRANDON	0/00/00	FINAL BILL	0	21.79CR	001 00374685	70.00CR	INVALID CK#/DATE
06-1911-07	MELGAR CRUZ, ROSALINDA	0/00/00	FINAL BILL	0	13.79CR	001 00581417	70.00CR	INVALID CK#/DATE
06-1911-08	LEBOEUF, RONNIE	0/00/00	DEMAND RETURN	0	25.99CR	001 00174699	70.00CR	INVALID CK#/DATE
06-3730-09	JO-JAX HOLDINGS LLC	0/00/00	FINAL BILL	0	13.79CR	001 00559600	70.00CR	INVALID CK#/DATE
07-7080-04	STONER, DAVID	0/00/00	FINAL BILL	0	13.79CR	001 00549289	70.00CR	INVALID CK#/DATE
07-9292-01	KILGORE, KAY	0/00/00	FINAL BILL	0	137.79CR	001 00552617	70.00CR	INVALID CK#/DATE
						002 00552617	140.00CR	
09-1590-05	ACRISURE NATIONAL LENDER	0/00/00	DEMAND RETURN	0	194.88CR	001 00541306	250.00CR	INVALID CK#/DATE
09-2060-08	KANE, SANDERS	0/00/00	FINAL BILL	0	114.61CR	001 00379655	250.00CR	INVALID CK#/DATE
09-2850-10	LESTER'S SEAFOOD	0/00/00	FINAL BILL	0	363.47CR	001 00514511	250.00CR	INVALID CK#/DATE
						002 00514511	250.00CR	
09-3220-08	AVMI LLC	0/00/00	FINAL BILL	0	114.61CR	001 00462938	250.00CR	INVALID CK#/DATE
09-4406-01	GUSSMAN, EDWARD/JANET	0/00/00	FINAL BILL	0	13.79CR	001 00510987	70.00CR	INVALID CK#/DATE

Received 11.9.26 493880

---ACCOUNT----	----------NAME----------	--DATE--	----TYPE-----	-CK #-	----AMOUNT----	----------DEPOSIT---------- CODE	-RECEIPT--	--AMOUNT---	----MESSAGE-----

ACCOUNT	SOURCE	NAME	AMOUNT
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	76.71CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	84.55CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	133.28CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	13.79CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	190.79CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	13.79CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	21.79CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	13.79CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	25.99CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	13.79CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	13.79CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	137.79CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	194.88CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	114.61CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	363.47CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	114.61CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	13.79CR
400-000-030-019		UTILITY REFUNDS PAYABLE	1,541.21

ERRORS: 34

** END OF REPORT **

Utility -060- 11/17/2026

Item # I.

ACCOUNT	NAME	DATE	TYPE	CK #	AMOUNT	DEPOSIT CODE	DEPOSIT RECEIPT	DEPOSIT AMOUNT	MESSAGE
01-0518-00	CHANDLER RESIDENTIAL CO LL	0/00/00	FINAL BILL	0	13.20CR	001	00570281	70.00CR	INVALID CK#/DATE
02-0190-13	DOZIER, RENEE	0/00/00	FINAL BILL	0	131.00CR	001	00460489	70.00CR	INVALID CK#/DATE
						002	00460489	140.00CR	
02-4290-15	MILLEN, DAVID	0/00/00	FINAL BILL	0	14.50CR	001	00514794	70.00CR	INVALID CK#/DATE
02-5870-19	THOMAS, ALLEN	0/00/00	FINAL BILL	0	14.50CR	001	00548416	70.00CR	INVALID CK#/DATE
03-0660-04	RINGE, LEANN	0/00/00	FINAL BILL	0	14.50CR	001	00515681	70.00CR	INVALID CK#/DATE
03-0720-01	LADNER, KATHI	0/00/00	FINAL BILL	0	14.50CR	001	00253994	70.00CR	INVALID CK#/DATE
03-1091-10	KNECHT, DENNIS	0/00/00	FINAL BILL	0	14.50CR	001	00445262	70.00CR	INVALID CK#/DATE
03-1170-29	THOMAS, THERESA/JASON	0/00/00	FINAL BILL	0	14.50CR	001	00562066	70.00CR	INVALID CK#/DATE
03-2220-22	DAWSON, TUCKER	0/00/00	FINAL BILL	0	14.50CR	001	14219	70.00CR	INVALID CK#/DATE
03-2310-34	VAN SUMEREN, ANDREW	0/00/00	FINAL BILL	0	14.50CR	001	00492937	70.00CR	INVALID CK#/DATE
03-2411-03	MEEKER, DANIEL B	0/00/00	FINAL BILL	0	14.50CR	001	00467147	70.00CR	INVALID CK#/DATE
04-0080-03	EMERICK, ANNE	0/00/00	FINAL BILL	0	92.44CR	001	00366260	70.00CR	INVALID CK#/DATE
						002	00366260	140.00CR	
04-1130-06	MIKE/RACHEL, SVATEK	0/00/00	FINAL BILL	0	58.00CR	001	00581701	70.00CR	INVALID CK#/DATE
						002	00581701	140.00CR	
04-2890-06	SIX SIXTEEN PROPERTIES	0/00/00	FINAL BILL	0	114.69CR	001	00546171	250.00CR	INVALID CK#/DATE
04-3360-08	WELSH, KATIE	10/12/26	PAY/ADJ POST	0	51.68CR	000		0.00	INVALID CK NO#
05-0210-05	CORR, RODNEY	0/00/00	FINAL BILL	0	105.50CR	001	00578602	70.00CR	INVALID CK#/DATE
						002	00578602	140.00CR	
05-0570-05	WALKER, JOSEPH	0/00/00	FINAL BILL	0	201.50CR	001	00407730	70.00CR	INVALID CK#/DATE
						001	00407730	70.00CR	
						002	00407730	140.00CR	
05-0610-10	KARLINER, MARSHALL	0/00/00	FINAL BILL	0	138.50CR	001	10753	70.00CR	INVALID CK#/DATE
						002	10753	140.00CR	
05-1210-01	TAING, DAVID	0/00/00	FINAL BILL	0	14.50CR	001	00431074	70.00CR	INVALID CK#/DATE
05-1830-01	RHOADES, JESSICA	0/00/00	FINAL BILL	0	9.14CR	001	00448612	70.00CR	INVALID CK#/DATE

received 11.7.26 49385

---ACCOUNT---	----------NAME----------	--DATE--	----TYPE-----	-CK #-	----AMOUNT----	----------DEPOSIT---------- CODE -RECEIPT--	--AMOUNT---	----MESSAGE-----
05-2731-01	BAZILE, MARIO	0/00/00	FINAL BILL	0	14.50CR	001 00443661	70.00CR	INVALID CK#/DATE
06-4630-06	GILSON, CAITLIN	0/00/00	FINAL BILL	0	138.50CR	001 00228503	70.00CR	INVALID CK#/DATE
						002 00256846	140.00CR	
07-2490-07	THOMPSON, MARY	0/00/00	FINAL BILL	0	138.50CR	001 00577424	70.00CR	INVALID CK#/DATE
						002 00577424	140.00CR	
07-2920-08	GALER, DYLAN	0/00/00	FINAL BILL	0	138.50CR	002 00462737	140.00CR	INVALID CK#/DATE
						001 00462737	70.00CR	
07-4261-00	FERGUSON, BARBARA B.	0/00/00	FINAL BILL	0	95.40CR	001 00265899	70.00CR	INVALID CK#/DATE
						002 00265899	140.00CR	
						001 00278693	70.00CR	
07-4333-01	VILLEMEZ, LILLIAN	0/00/00	FINAL BILL	0	14.50CR	001 00417511	70.00CR	INVALID CK#/DATE
07-4360-01	RIGBY, JERROD	0/00/00	FINAL BILL	0	14.50CR	001 00551702	70.00CR	INVALID CK#/DATE
07-7670-08	BROCK, ANGELA	0/00/00	FINAL BILL	0	18.37CR	001 00514768	70.00CR	INVALID CK#/DATE
						002 00514768	140.00CR	
07-7820-34	GREENE, CHERI VOTH	0/00/00	FINAL BILL	0	21.50CR	001 00475034	70.00CR	INVALID CK#/DATE
08-0432-00	THOMPSON BROTHERS DRILLING	0/00/00	FINAL BILL	0	57.02CR	001 00569834	70.00CR	INVALID CK#/DATE
09-1620-03	LOUISIANA COASTAL MANAGEME	0/00/00	FINAL BILL	0	459.23CR	001 00374774	250.00CR	INVALID CK#/DATE
						001 00547237	250.00CR	
09-3156-00	OLD TOWN, LLC	0/00/00	FINAL BILL	0	209.23CR	001 00475925	250.00CR	INVALID CK#/DATE
09-3511-00	OLD TOWN, LLC	0/00/00	FINAL BILL	0	209.23CR	001 00475925	250.00CR	INVALID CK#/DATE
09-4403-01	LOYER, HARLEY	0/00/00	FINAL BILL	0	11.82CR	001 00508862	70.00CR	INVALID CK#/DATE
09-8030-01	LEMASTERS, CHERYL	0/00/00	FINAL BILL	0	14.50CR	001 00431084	70.00CR	INVALID CK#/DATE

---ACCOUNT----	----------NAME----------	--DATE--	----TYPE-----	-CK #-	----AMOUNT----	----------DEPOSIT---------- CODE	-RECEIPT--	--AMOUNT---	----MESSAGE-----

ACCOUNT	SOURCE	NAME	AMOUNT
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	13.20CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	131.00CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	92.44CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	58.00CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	114.69CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	51.68CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	105.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	201.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	138.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	9.14CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	138.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	138.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	138.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	95.40CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	18.37CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	21.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	57.02CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	459.23CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	209.23CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	209.23CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	11.82CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	14.50CR
400-000-030-019		UTILITY REFUNDS PAYABLE	2,615.95

ERRORS: 69

** END OF REPORT **

Fund - Code - Current: 1

Department - Name - Current: Council

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	100	Council	1357	Bourgeois, Caitlin	21.33	1,706.41	14.60	8.80		322.51	22.97	98.21	2,173.50
1	100	Council	1612	Bradford, Jordan	8.65	692.31	14.60			130.85	5.84	24.96	868.56
1	100	Council	1597	Davis, Linda	4.95	396.34	14.60	8.80		128.80	5.75	24.57	578.86
1	100	Council	1377	DESALVO, JOSHUA	8.08	646.15	14.60	8.80		122.12	6.67	28.53	826.87
1	100	Council	1531	Holmes, Phalba	8.08	646.15	14.60	8.80		122.12	7.62	32.59	831.88
1	100	Council	1501	Lewis, Kyle	8.08	646.15	14.60	8.80		122.12	4.70	20.10	816.47
1	100	Council	1611	Moynan, Nancy	8.08	646.15	14.60	8.80		122.12	9.37	40.06	841.10
1	100	Council	1376	Smith, Larry	8.08	646.16	14.60	8.80		122.12	9.37	40.06	841.11

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City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Court

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	102	Court	1059	BRADY, TAMMY	19.24	1,539.20	14.60	8.80		290.91	21.56	92.14	1,967.21
1	102	Court	1319	MAGGIO, STEPHEN	8.65	1,499.30	29.20	17.60	687.87	283.37	12.14	51.91	2,581.39
1	102	Court	1451	Mitchell, Elisa	19.86	1,588.81	14.60	8.80		300.29	22.26	95.17	2,029.93
1	102	Court	1411	REYNOLDS, SANDY	22.97	1,837.61	14.60	8.80		347.31	23.07	98.65	2,330.04

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City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Administration

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	120	Administrat	1052	Black, Charlene	18.08	723.20	14.60			136.68	10.50	44.84	929.82
1	120	Administrat	1219	FAVRE, JAMIE	24.82	2,218.29	14.60	8.80		419.26	31.74	135.73	2,828.42
1	120	Administrat	1299	Favre, Michael	38.64	3,091.38	14.60	5.73		584.27	43.37	185.43	3,924.78
1	120	Administrat	1244	FEUERSTEIN, DANA	26.62	2,179.51	14.60	8.80		411.93	29.44	125.86	2,770.14
1	120	Administrat	1518	Fore, Kimberly	22.92	2,271.95	14.60	8.80		429.40	30.29	129.53	2,884.57
1	120	Administrat	1137	STEWART, KATIE	23.58	1,886.40	14.60	8.80		356.53	26.53	113.43	2,406.29

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City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Building and P&Z

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	150	Building	1573	Boxx, William	25.91	1,049.36				198.33	15.22	65.06	1,327.97
1	150	Building	1502	Burke, Jeremy	27.45	2,196.00	14.60	8.80		415.04	30.29	129.51	2,794.24
1	150	Building	1522	Dauphin, Ann	22.55	1,846.28	14.60	8.80		348.95	26.24	112.21	2,357.08
1	150	Building	1383	LADNER, RICKEY	34.29	2,743.09	14.60	8.80		518.44	37.28	159.41	3,481.62
1	150	Building	1505	Owen, Frank	21.99	1,759.20	14.60	8.80		332.49	25.04	107.08	2,247.21

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City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: GENERAL BUILDING MAINT

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	192	GENERAL	1556	Whitney, Kevin	18.56	1,630.96	14.60	8.80		308.25	21.59	92.31	2,076.51

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City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Police

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	200	Police	1085	ARMENTROUT, SCOTT	27.41	2,696.46	14.60	8.80		509.63	38.89	166.31	3,434.69
1	200	Police	1615	Denton, Joey	24.91	2,543.93	14.60	8.80		480.80	36.53	156.20	3,240.86
1	200	Police	1590	Duhon, Christopher	25.41	2,528.30	14.60	8.80		477.85	34.27	146.51	3,210.33
1	200	Police	1641	Edmonds, Emilio	24.91	1,932.52	14.60	8.80		365.25	25.63	109.57	2,456.37
1	200	Police	1481	Fullerton, Roy	26.91	2,364.72	14.60	8.80		446.93	31.35	134.06	3,000.46
1	200	Police	1525	Ha, Huy	26.92	2,261.28	14.60	8.80		427.38	27.40	117.15	2,856.61
1	200	Police	1460	Hampton, Sarah	28.57	3,024.85	14.60	8.80		571.70	41.22	176.27	3,837.44
1	200	Police	1557	Jones, Aaron	27.07	2,439.68	14.60	8.80		461.10	32.63	139.50	3,096.31
1	200	Police	1385	KINGSTON, ALVIN	41.11	3,288.80	14.60	8.80		621.58	45.71	195.47	4,174.96
1	200	Police	1369	Kirsch, Karl	24.91	2,142.26	14.60	8.80		404.89	31.06	132.82	2,734.43
1	200	Police	1640	Ladner, Madison	18.00	1,440.00				272.16	20.88	89.28	1,822.32
1	200	Police	1628	Lesley, Micah	24.91	2,665.37	14.60	8.80		503.75	38.43	164.33	3,395.28
1	200	Police	1448	LOVETT, DAVID	27.41	767.48	14.60	8.80		145.05	10.52	44.99	991.44
1	200	Police	1324	McQueen, Caleb	24.91	809.58				153.01	11.74	50.19	1,024.52
1	200	Police	1285	Mossey, Joshua	18.52	1,558.00	14.60	8.80		294.46	22.07	94.39	1,992.32
1	200	Police	1227	MURPHY, DYLAN	30.04	2,523.36	14.60	8.80		476.92	36.37	155.53	3,215.58
1	200	Police	1497	Olsen, Robert	28.07	2,603.49	14.60	8.80		492.06	35.59	152.20	3,306.74
1	200	Police	1485	Osbourn, Andrew	31.26	2,735.25	14.60	8.80		516.96	39.12	167.28	3,482.01
1	200	Police	1646	Owings, Paul	22.50	1,890.00				357.21	27.41	117.18	2,391.80
1	200	Police	1591	Pham, Phi	26.57	2,444.44	14.60	8.80		462.00	32.11	137.30	3,099.25
1	200	Police	1068	PHILLIPS, PUSH	30.04	3,709.95	14.60	8.80		701.18	53.79	230.02	4,718.34
1	200	Police	1634	Richardson, Chase	24.91	1,457.24					21.13	90.35	1,568.72
1	200	Police	1627	Rowell, Zachary	24.91	2,749.44	14.60	8.80		519.64	37.26	159.30	3,489.04
1	200	Police	1585	Sikes, Raven	25.92	2,316.60	14.60	8.80		437.84	32.70	139.82	2,950.36
1	200	Police	1417	Stinson, Corey	27.57	2,315.89	14.60	8.80		437.70	31.83	136.11	2,944.93
1	200	Police	1572	Stockstill, Joshua	37.10	2,968.00	14.60	8.80		560.95	40.50	173.18	3,766.03
1	200	Police	1338	TAYLOR, ERNEST	28.57	3,453.40	14.60	8.80		652.69	49.34	210.97	4,389.80
1	200	Police	1630	Weaver, Allen	26.07	2,437.55	14.60	8.80		460.70	33.29	142.32	3,097.26
1	200	Police	1442	WEIR, DUSTIN	28.57	2,564.16	14.60	8.80		484.63	32.07	137.14	3,241.40
1	200	Police	1619	Willis, Javion	24.91	2,291.72	14.60	8.80		433.14	33.01	141.17	2,922.44

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City of Bay St Louis (48853)

Department - Name - Current: Fire

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	260	Fire	1362	ANDERSON, BRANDON	19.23	1,846.08	14.60	8.80		348.91	25.84	110.50	2,354.73
1	260	Fire	1220	AVERY, RONALD	35.20	2,816.00	14.60	8.80		532.22	34.87	149.11	3,555.60
1	260	Fire	1548	Beaugez, Travis	13.91								0.00
1	260	Fire	1631	Boudreaux, Andre	13.91	2,288.20	14.60	8.80		432.47	33.18	141.87	2,919.12
1	260	Fire	1230	CATALANO, GARY	19.23	615.36	14.60	8.80		116.30	8.42	36.01	799.49
1	260	Fire	1432	Cuevas, Drake	15.11	1,813.20	14.60	17.60		342.69	25.83	110.44	2,324.36
1	260	Fire	1555	Decorte, Jeffery	15.11	1,450.56	14.60	8.80		274.16	20.78	88.84	1,857.74
1	260	Fire	1595	England, Angela	13.91	166.92				31.55	2.42	10.35	211.24
1	260	Fire	1453	EVERHART, NICHOLAS	17.42	836.16	14.60	8.80		158.03	11.59	49.55	1,078.73
1	260	Fire	1103	FARVE, JOHN	19.23	2,442.21	14.60	8.80		348.91	32.07	137.13	2,983.72
1	260	Fire	1257	GARBER, Jeffrey	18.35	2,330.45	14.60	8.80		440.46	29.31	125.31	2,948.93
1	260	Fire	1637	Harris, Arthur	13.91	1,787.44	14.60	8.80		337.83	25.38	108.54	2,282.59
1	260	Fire	1625	Hoda, Donavon	15.11	1,843.42	14.60	8.80		348.41	26.44	113.07	2,354.74
1	260	Fire	1361	HOFFMANN, WAYNE	18.35	2,298.34	14.60	8.80		434.39	32.59	139.33	2,928.05
1	260	Fire	1547	Johnson, River	15.11	1,450.56	14.60	8.80		274.16	20.57	87.94	1,856.63
1	260	Fire	1454	Leger, Troy	15.11	1,813.20	14.60	8.80		342.69	19.22	82.19	2,280.70
1	260	Fire	1644	Logan, Jackson	13.91	1,001.52				189.29	14.52	62.09	1,267.42
1	260	Fire	1370	MALLINI, ANTHONY	16.22	2,771.59	14.60	8.80		523.83	39.64	169.50	3,527.96
1	260	Fire	1303	Maurice, Gary	16.81	2,134.87	14.60	8.80		403.49	28.55	122.06	2,712.37
1	260	Fire	1465	Proulx, Nicholas	16.31	1,957.20	14.60	8.80		369.91	27.33	116.87	2,494.71
1	260	Fire	1642	Saba, Skylar	13.91								0.00
1	260	Fire	1645	Sellier, Brandon	13.91	1,001.52				189.29	14.52	62.09	1,267.42
1	260	Fire	1609	Smith, Alex	15.11	3,029.56	14.60	8.80		572.59	43.69	186.80	3,856.04
1	260	Fire	1648	SMITH, PEYTON	13.91	1,891.76				357.54	27.43	117.29	2,394.02
1	260	Fire	1110	STRONG, MONTY	39.63	3,170.40	14.60	8.80		599.21	42.67	182.45	4,018.13
1	260	Fire	1588	Walley, Edward	13.91	347.75					5.04	21.56	374.35
1	260	Fire	1466	Warden, Aaron	15.11	1,941.64	14.60	8.80		366.97	27.98	119.63	2,479.62
1	260	Fire	1360	WOODS, JUSTIN	17.72	2,250.44	14.60	8.80		425.33	30.68	131.18	2,861.03

00_Council Report_All

City of Bay St Louis (48853)

Department - Name - Current: Public Works

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	300	Public	1607	Archila, Lucas	18.00	1,440.00	14.60	8.80		272.16	20.88	89.28	1,845.72
1	300	Public	1474	BOUDREAUX, BRANDON	17.82	1,425.55	14.60	8.80		269.43	17.93	76.65	1,812.96
1	300	Public	1649	Bourn, Blake	15.00	191.55				36.20	2.78	11.88	242.41
1	300	Public	1433	DELCUZE, DEBRA	23.36	1,877.56	14.60	8.80		354.86	25.96	110.98	2,392.76
1	300	Public	1638	Dubuisson, Micheal	19.00	1,733.75	14.60	8.80		327.68	21.91	93.67	2,200.41
1	300	Public	1605	Farve, Allison	20.76	1,660.80		8.80		313.89	24.08	102.97	2,110.54
1	300	Public	1613	Ferrill, Richard	16.70	1,336.00	14.60	8.80		252.50	19.05	81.47	1,712.42
1	300	Public	1578	Green, Jesse	17.51	1,400.80	14.60	8.80		264.75	19.61	83.85	1,792.41
1	300	Public	1452	Hertz, Warren	18.58	1,486.40	14.60	8.80		280.93	21.55	92.16	1,904.44
1	300	Public	1353	Johnson, Sandra	18.94	864.43	14.60	8.80		163.38	11.76	50.30	1,113.27
1	300	Public	1561	Kennedy, Trevor	20.76	1,660.80	14.60	8.80		313.89	24.08	102.97	2,125.14
1	300	Public	1488	Ladner, Milton	20.76	1,660.80	14.60	8.80		313.89	23.77	101.64	2,123.50
1	300	Public	1372	MATHENY, CHARLES	24.72	1,977.60	14.60	8.80		373.77	25.94	110.91	2,511.62
1	300	Public	1647	MCBRIDE, CHRISTOPHER	15.00	1,385.63				261.88	20.09	85.91	1,753.51
1	300	Public	1154	MCKAY, JAMIE	30.90	2,472.00	14.60	8.80		467.21	33.17	141.85	3,137.63
1	300	Public	1342	MEEK, GEORGE	20.20	1,616.00	14.60	8.80		305.42	23.37	99.91	2,068.10
1	300	Public	1639	Pate, Donald	23.11	866.63		8.80		163.79	12.57	53.73	1,105.52
1	300	Public	1412	PERNICIARO, DEBBIE	22.50	1,800.00	14.60	8.80		340.20	23.97	102.50	2,290.07
1	300	Public	1606	Rodi, Branden	17.82	1,692.90	14.60	8.80		319.96	23.37	99.93	2,159.56
1	300	Public	1577	Rushing, Christopher	19.00	1,705.25	14.60	8.80		322.29	24.58	105.09	2,180.61
1	300	Public	1542	Vanney, Ronnie	40.97	3,277.60	14.60	8.80		619.47	47.31	202.29	4,170.07
1	300	Public	1586	Wahl, Trenten	22.49	1,799.21	14.60	8.80		340.05	25.94	110.92	2,299.52
1	300	Public	1594	Williams, Arron	18.00	1,440.00	14.60	8.80		272.16	19.85	84.87	1,840.28

00_Council Report_All

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Parks and Recreation

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	302	Parks and	1564	Bates, Luke	18.51	1,480.80	14.60	8.80		279.87	21.26	90.89	1,896.22
1	302	Parks and	1636	Farley, Brandon	17.99	1,978.90	14.60	8.80		374.01	26.01	111.21	2,513.53
1	302	Parks and	1583	Garriga, Brent	28.61	2,288.80	14.60	8.80		432.58	30.65	131.05	2,906.48

Group Total Records: 108

00_Council Report_All

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Fund - Code - Current: 400

Department - Name - Current: Administration

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
400	120	Administrat	1339	GARCIA, LINDA	25.91	2,082.52	14.60	8.80		393.60	28.35	121.23	2,649.10
400	120	Administrat	1587	Jenkins, Elana	17.89	1,431.20	14.60	8.80		270.50	20.51	87.70	1,833.31
400	120	Administrat	1622	Toranto, Tessa	18.02	1,441.61	14.60	8.80		272.46	20.90	89.38	1,847.75

00_Council Report_All

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Operations

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
400	700	Operations	1439	ALLEN, MARQUES	23.80	1,923.99	14.60	8.80		363.63	27.23	116.43	2,454.68
400	700	Operations	1650	Beltran, Javier	18.00	1,431.00				270.46	20.75	88.72	1,810.93
400	700	Operations	1643	Charles, Jermaine	21.75	1,935.75	14.60	8.80		365.86	28.07	120.02	2,473.10
400	700	Operations	1566	Galloway, Reion	23.80	1,904.00	14.60	8.80		359.86	26.89	114.97	2,429.12
400	700	Operations	1526	Holt, Wayne	22.40	1,792.00	14.60	8.80		338.69	25.76	110.16	2,290.01
400	700	Operations	1601	Johnson, Gromyko	19.64	1,571.20	14.60	8.80		296.96	22.73	97.19	2,011.48
400	700	Operations	1391	LACY, MATTHEW	19.64	1,571.20	14.60	8.80		296.96	22.72	97.13	2,011.41
400	700	Operations	1610	Langston, Paul	21.75	1,797.09	14.60	8.80		339.65	25.72	109.98	2,295.84
400	700	Operations	1521	Legendre, Kase	18.58	1,493.37	14.60	8.80		282.25	21.05	90.00	1,910.07
400	700	Operations	1603	Smith, Douglas	30.90	2,472.00	14.60	8.80		467.21	35.17	150.38	3,148.16
400	700	Operations	1175	THOMS, STEPHEN	23.80	2,046.80	14.60	8.80		386.85	29.12	124.53	2,610.70
400	700	Operations	1567	Wilson, Daniel	18.58	1,486.40		5.73		280.93	21.55	92.16	1,886.77
400	700	Operations	1626	Woods, Rick	18.58	1,528.21	14.60	8.80		288.83	22.09	94.46	1,956.99

Group Total Records: 16

Fund - Code - Current: 450

Department - Name - Current: Administration

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
450	120	Administrat	1074	CAUGHLIN, DUANE	25.53	2,157.60	14.60	8.80		407.79	28.05	119.95	2,736.79
450	120	Administrat	1440	Draper, Julia	18.28	1,462.60	14.60	2.21		276.43	20.50	87.67	1,864.01
450	120	Administrat	1210	Forstall, Stephen	17.50	1,399.98	14.60	3.52		264.60	16.94	72.45	1,772.09
450	120	Administrat	1486	Hales, Sean	28.84	8,672.19				1,639.04	125.75	537.68	10,974.66
450	120	Administrat	1476	LeBlanc, Darrin	16.39	1,624.67	14.60	8.80		307.06	22.31	95.41	2,072.85
450	120	Administrat	1562	Machael, Paul	14.42	879.62				166.25	12.75	54.54	1,113.16
450	120	Administrat	1651	Rogers, Jason	16.00	1,232.00				232.85	17.86	76.38	1,559.09
450	120	Administrat	1351	White, Derek	18.54	2,568.91	14.60	8.80		485.52	34.14	145.99	3,257.96
450	120	Administrat	1581	Wills, Aaron	16.39	1,415.69	14.60	8.80		267.57	20.41	87.26	1,814.33

Group Total Records: 9

246,147.79	**1,649.80**	**993.99**	**687.87**	**46,122.03**	**3,402.02**	**14,546.61**	**313,550.11**

Report Total Records: 133

November 17, 2026

CERTIFICATION

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

- Claims Docket 11/17/2026_26-067(B&J PITSTOP) - $ 154.00

Dana Feuerstein
Finance Administrator
City of Bay St. Louis

City of Bay St. Louis· P.O Box 2550 · Bay St. Louis, MS 39521-2550 · (228)466-8951 · Fax (228) 466-5490
www.baystlouis-ms.gov

November 17, 2026

CERTIFICATION

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

- Claims Docket 11/17/2026_26-064 - $ 909,660.56

Dana Feuerstein
Finance Administrator
City of Bay St. Louis

City of Bay St. Louis· P.O Box 2550 · Bay St. Louis, MS 39521-2550 · (228)466-8951 · Fax (228) 466-5490
www.baystlouis-ms.gov

November 17, 2026

CERTIFICATION

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

- Claims Docket 11/17/2026_26-068(SPECIAL) - $ 303,034.93

Dana Feuerstein
Finance Administrator
City of Bay St. Louis

November 17, 2026

CERTIFICATION

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

- Utility Refund Check Register_ 11/17/2026_26-065_$1,541.21

Dana Feuerstein
Deputy City Clerk
City of Bay St. Louis

November 17, 2026

CERTIFICATION

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

- Utility Refund Check Register_ 11/17/2026_26-066_$2,615.95

Dana Feuerstein
Deputy City Clerk
City of Bay St. Louis

PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Linda Davis	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Council	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	$14.95	$14.95
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Linda Kaye Davis	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie L. Jane	DATE

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Amsterdam.

PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Jordan Bradford	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Council	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	$8.65	$8.65
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Larry Smith	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Council	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT	$ 8.08	$ 8.08
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26.27

AUTHORIZATION:

EMPLOYEE SIGNATURE Larry Smith	DATE 10/6/25
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie L Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Caitlin Bourgeois	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Council	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	$20.71	$21.33
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Caitlin Bourgeois	DATE 9/24/26
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Joshua Desalvo	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Council	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT	$ 8.08	$ 8.08
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	Joshua Desalvo	DATE 10/6/2026
SUPERVISOR SIGNATURE		DATE
HUMAN RESOURCES MANAGER	Jamie E. Dare	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Kyle Lewis	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Council	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT	$8.08	$8.08
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26.27

AUTHORIZATION:

EMPLOYEE SIGNATURE Kyle Lewis	DATE 10-6-26
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie Lowe	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |
NAME Phalba Holmes		ADDRESS
PHONE	CITY/STATE/ZIP	DEPARTMENT Council / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	$8.08	$8.08
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE 10-6-26
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Travis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Nancy Moynan	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Council	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT	$8.08	$8.08
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Nancy E. Moy	DATE 10/6/26
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Dawe	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | |

NAME Stephen Maggio	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Court	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	$16.73	$18.65
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE 9-25-26
SUPERVISOR SIGNATURE Sandy L. Reynolds	DATE 9-25-26
HUMAN RESOURCES MANAGER Jamie L. Laird	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Tammy Brady	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Court	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	$18.68	$19.24
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Tammy Brady	DATE 9-24-26
SUPERVISOR SIGNATURE Wanda Reynolds	DATE 9-24-26
HUMAN RESOURCES MANAGER Jamie E. Jarvis	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | |

NAME	ADDRESS
Elisa Mitchell	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Court	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	$19.28	$19.86
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Elisa Mitchell	DATE 9-24-26
SUPERVISOR SIGNATURE Sandy Reynolds	DATE 9-24-26
HUMAN RESOURCES MANAGER Jamie E. Jarvis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | - | | - | | | |

NAME Sandy Reynolds	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Court	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	$22.30	$22.97
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Sandra Reynolds	DATE 9-24-26
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie F. Jane	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Kimberly Fore	ADDRESS		
PHONE	CITY/STATE/ZIP	DEPARTMENT Admin.	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	20.84	22.92
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Jamie E. Fore	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Michael Favre	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Admin.	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	38 64	38 64
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie F. Favre	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Dana Feuerstein	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Admin.	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	25.84	26.62
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Zank	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Katie Stewart	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Admin.	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB	22.89	23.58
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Faust	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Charlene Black	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Admin.	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	17.55	18.08
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Dare	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Jamie Favre	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Admin.	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	24.10	24.82
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		24.82
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Janis E. Favre	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Drew Boxx	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Building	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	$ 25.16	$ 25.91
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☑ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY26-27

AUTHORIZATION:

		DATE
EMPLOYEE SIGNATURE	Drew Boxx	9/28/2026
SUPERVISOR SIGNATURE		DATE 9/28/26
HUMAN RESOURCES MANAGER	Jamie L. Jane	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Jeremy Burke	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Building/Zoning	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	$ 26.65	$ 27.45
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☑ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE 9/28/2026
~~SUPERVISOR SIGNATURE~~	DATE 9/28/2026
HUMAN RESOURCES MANAGER Jamie F. Jarvis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Ann Dauphin	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Building	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	$ 20.88	$ 22.55
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☑ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain), Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE 9/28/2026
SUPERVISOR SIGNATURE	DATE 9/28/2026
HUMAN RESOURCES MANAGER Jamie L. Faure	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Frank Owen	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Building	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	$ 21.35	$ 21.99
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☑ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE 9-28-2026
SUPERVISOR SIGNATURE	DATE 9/28/2026
HUMAN RESOURCES MANAGER Jamie Edwards	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |
NAME Rickey Ladner		ADDRESS
PHONE	CITY/STATE/ZIP	DEPARTMENT Building / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	$ 33.29	$ 34.29
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☑ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approves for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE 9/28/2026
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Kevin Whitney	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Gen, Bldg, Maint.	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#2 Building and	#2 Building and
☐ JOB	Grounds Laborer	Grounds Laborer
☐ SHIFT	@ $17.51	@ $18.56
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Scott Armentrout	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2.50
☐ OTHER _____	Total	27.41

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Joey Denton	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	24.91

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Zane	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | |

NAME Christopher Duhon	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	.50
☐ OTHER _____	Total	25.41

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Emilio Edmonds	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	24.91

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER James E. Jann	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Roy Fullerton	ADDRESS	
PHONE	CITY/STATE/ZIP	DEPARTMENT Police / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2.00
☐ OTHER _____	Total	26.91

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Huy Ha	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	25.42
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	1.50
☐ OTHER _____	Total	26.92

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26.27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Dare	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Sarah Hampton	ADDRESS	
PHONE	CITY/STATE/ZIP	DEPARTMENT Police / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	26.07
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2.50
☐ OTHER _____	Total	28.57

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26.27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/6/26
HUMAN RESOURCES MANAGER Jamie E. Dane	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Aaron Jones	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	26.07
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	1.00
☐ OTHER _____	Total	27.07

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Dare	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Alvin Kingston	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	41.11
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	41.11

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE 10/5/26
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Janis E. Davis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Karl Kirsch	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	24.91

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Madison Ladner	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	18.00
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	18.00

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Janice E. Ward	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Micah Lesley	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	24.91

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Dance	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME David Lovett	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2.50
☐ OTHER _____	Total	27.41

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Dane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
9/14/2026		425-61-7818

NAME	ADDRESS
Caleb McQueen	401 Cadillac Dr

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
228-671-7510	Bay St Louis MS	Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	~~$ 24.18~~	
☐ ADDRESS/PHONE	Base	24.91
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	24.91

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE [signature]	DATE 9-8-26
SUPERVISOR SIGNATURE [signature] 10/5/26	DATE 9-8-26
HUMAN RESOURCES MANAGER	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | - | | - | | | |

NAME Joshua Mossey	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	18.52
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	18.52

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Baird	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Dylan Murphy	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	27.54
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2.50
☐ OTHER _____	Total	30.04

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Jarl	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Robert Olsen	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	26.07
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2.00
☐ OTHER _____	Total	28.07

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie L. Hall	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Andrew "Drew" Osbourn	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	29.26
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2.00
☐ OTHER _____	Total	31.26

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie L. Jarl	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Phi Pham	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	26.07
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	.50
☐ OTHER _____	Total	26.57

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie F. Dana	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Push Phillips	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	27,54
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2,50
☐ OTHER _____	Total	30,04

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Chase Richardson	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	24.91

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Zachary Rowell	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	24.91

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie F. Dane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Raven Sikes	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	25.42
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	.50
☐ OTHER _____	Total	25.92

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER James E. Jane	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Corey Stinson	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	26.07
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	1.50
☐ OTHER _____	Total	27.57

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Zaun	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |
NAME Joshua Stockstill		ADDRESS
PHONE	CITY/STATE/ZIP	DEPARTMENT Police / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	37.10
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	37.10

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Faust	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Ernest Taylor	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Police	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	26.07
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2.50
☐ OTHER _____	Total	28.57

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approves for FY26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Allen Weaver	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	26.07
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	26.07

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/15/26
HUMAN RESOURCES MANAGER Janice E. Jarvis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Dustin Weir	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	26.07
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____	Longevity	2.50
☐ OTHER _____	Total	28.57

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Dave	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Javion Willis	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Police	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	Base	24.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	Total	24.91

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26.27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10/5/26
HUMAN RESOURCES MANAGER Jamie E. Davis	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Brandon Anderson	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ ~~RATE~~	18.71	19.23
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Dane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Wade Ashby	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	B.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie L. Trane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Ronald Avery	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ ~~RATE~~	34.17	35.20
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ ~~WAGE~~ SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Monty Sims Ronald Avery	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Davis	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Travis Beaugez	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER James E. Jones	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Andre Boudreaux	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain), Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Davis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Gary Catalano	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ ~~RATE~~	18.71	19.23
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ ~~WAGE SCALE CHANGE~~
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Lowe	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Jason Chighizola	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Dare	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Drake Cuevas	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	14.67	15.11
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie F. Lanza	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | -| | | -| | | |

NAME Jeffery Decorte	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	14.67	15.11
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26.27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/25
HUMAN RESOURCES MANAGER Jamie L. Dane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Angela England	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ ~~RATE~~	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ ~~WAGE SCALE CHANGE~~
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Nicholas Everhart	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB	15.75	16.22
☐ SHIFT	90	1.20
☑ RATE	16.65	17.42
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☑ OTHER Longevity	90	1.20
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Jarvis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME John Farve	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ ~~RATE~~	18.71	19.23
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ ~~WA~~GE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER James E. Farve	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Jeffrey Garber	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	17.82	18.31
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

~~17.82~~ 18.35

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY
- ☐ LENGTH OF SER
- ☐ RE-EVALUATION
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Faure	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Arthur Harris	ADDRESS	
PHONE	CITY/STATE/ZIP	DEPARTMENT Fire / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie C. Gamb	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | -| | | -| | | | |

NAME	ADDRESS
Donavon Hodg	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ ~~RATE~~	14.67	15.11
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☑ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie F. Jones	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Wayne Hoffmann	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ ~~RATE~~	17.82	18.37
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY P
- ☐ LENGTH OF SERV
- ☐ RE-EVALUATION
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER James E. Jarvis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Eric Janssen	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie F. Zane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | |

NAME River Johnson	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT	14.67	
☑ RATE	RA 3.50	15.11
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☑ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26.27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9.24.25
HUMAN RESOURCES MANAGER James E. Glave	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Troy Leger	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ ~~RA~~TE	14.67	15.11
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ ~~W~~AGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Hare	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | - | | - | | | |

NAME	ADDRESS
Jackson Logan	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☑ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | - | | - | | | |

NAME	ADDRESS
Anthony Mallini	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	15.75	16.22
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain), Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Gary Maurice	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	16.32	16.81
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER James F. Zaun	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		- -

NAME	ADDRESS
Bradley Polk	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ ~~RATE~~	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ ~~WAGE SCALE~~ CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie Eidam	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | - | | - | | | |

NAME	ADDRESS
Nicholas Proulx	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	1	
☐ JOB	14.67	15.11
☐ SHIFT	90	1.20
☐ ~~RATE~~	15.57	16.31
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ ~~OTHER~~ Longevity	90	1.20
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) _____

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Skylar Saba	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ ~~RATE~~	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie L. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO

NAME	ADDRESS
Brandon Sellier	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 1/24/26
HUMAN RESOURCES MANAGER James E. Jones	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Alex Smith	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ ~~LR~~ATE	14.67	15.11
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Jones	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Monty Strong	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ ~~RATE~~	38.11	39.63
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E Zane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Edward Walley	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	13.50	13.91
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☑ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie L. Lane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Aaron Warden	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Fire	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	14.67	15.11
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER Jamie E. Faul	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | -| | | -| | | | |

NAME Justin Woods	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Fire	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ ~~RATE~~	17.25	17.72
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☑ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 9/24/26
HUMAN RESOURCES MANAGER James E. Zanic	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Lucas Archila	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#24 Labor	#16 Operator /
☐ JOB	@ $16.22	Truck Driver ROW
☐ SHIFT		@ $18.00
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Dane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Brandon Boudreaux	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#20 Laborer	#20 Laborer
☐ JOB	@ $17.30	@ $17.82
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Jesse Green	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	# 21 Laborer	# 21 Laborer
☐ JOB	@ $17.00	@ $17.51
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Davis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Debra Delcuze	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#3 Purchasing /	#3 Purchasing /
☐ JOB	Inventory Clerk	Inventory Clerk
☐ SHIFT	@ $22.04	@ $23.36
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Lauze	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Micheal Dubuisson	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#7 Carpenter / Concrete @ $16.00	#7 Carpenter / Concrete @ $19.00
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jennifer E. Davis	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Allison Farve	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#15 Drainage Operator	#15 Drainage Operator
☐ JOB	@ ~~$20.46~~ $19.10	@ $20.76
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Dance	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Richard Ferrill	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#10 Labor	#22 Laborer
☐ JOB	@ $16.22	@ $16.70
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie L. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Sandra Johnson	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Public Works	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#11 Building Caretaker	#11 Building Caretaker
☐ JOB	@ $18.39	@ $18.94
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Trevor Kennedy	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#14 Drainage	#14 Drainage
☐ JOB	Operator @ #20.16	Operator @ #20.76
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Dove	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Milton Ladner	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#19 Tractor Operator	#19 Tractor Operator
☐ JOB	Main Drains & Roads	Main Drains & Roads
☐ SHIFT	@ $20.16	@ $20.76
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approves for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Davis	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | |

NAME Charles Matheny	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Public Works	SHIFT

THE CHANGE(S): Public Works / Building & Grounds

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	PW Field Supervisor	PW Field Supervisor
☐ JOB	Bldg/Grounds	Bldg/Grounds
☐ SHIFT	@ $24.00	@ $24.72
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FIy 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Favre	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Jamie Mckay	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Publicworks	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#12 Field Supervisor	#12 Field Supervisor
☐ JOB	Drainage Operator	Drainage Operator
☐ SHIFT	@ $30.00	@ $30.90
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie Edwards	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Christopher Rushing	ADDRESS
PHONE	CITY/STATE/ZIP

DEPARTMENT	SHIFT
Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#9 Labor	#6 Electrician /
☐ JOB	@ ~~$17.30~~ $18.00	Operator @ $19.00
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Janie F. Ward	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Trenten Wahl	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#13 Drainage Operator	#13 Drainage Operator
☐ JOB	@ $21.22	@ $22.49
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Dana	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Arron Williams	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#22 Labor	#18 Operator /
☐ JOB	@ $16.48	Truck Driver ROW
☐ SHIFT		@ $18.00
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Janice F. Davis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Ronnie Vanney	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT	39.78	40.94
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Dame	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Donald Pate	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT ~~Utilities~~ Public Works	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#4 Chief Mechanic	#4 Chief Mechanic
☐ JOB	@ $23.11	@ $23.11
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Dunn	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Warren Hertz	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#17 Operator /	#17 Operator /
☐ JOB	Truck Driver ROW	Truck Driver ROW
☐ SHIFT	@ $18.04	@ $18.58
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Lane	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | |

NAME George Meek	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#8 Operator/Truck	#8 Operator/Truck
☐ JOB	Driver ROW	Driver ROW
☐ SHIFT	@ $19.61	@ $20.20
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Janice E. Jaurez	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Debbie "Denise" Perniciaro	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		~~Utilities~~ Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#2 Clerk	#2 Clerk
☐ JOB	@ $21.63	@ $22.50
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER James E. Bank	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | - | | - | | | |

NAME Branden Rodi	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Public Works	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#9 Labor	#9 Labor
☐ JOB	@ $17.30	@ $17.82
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie F. Ward	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Luke Bates	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Parks + Rec	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#3 Laborer	#3 Laborer
☐ JOB	@ $16.97	@ $17.48
☐ SHIFT	17.97	18.51
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26/27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER James E. Ford	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Brent Garrigg	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Parks & Rec.	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	Supervisor @ $27.78	Supervisor @ $28.61
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER James E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Brandon Farley	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Park + Rec	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#2 Laborer	#2 Laborer
☐ JOB	@ $16.97	@ ~~$18.67~~ $17.99
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Dare	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Linda Garcia	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Util. Admin	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#1 Deputy Clerk-	#1 Deputy Clerk -
☐ JOB	Supervisor @ ~~$25.67~~	Supervisor @
☐ SHIFT	$25.16	$25.91
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Linda Garcia	DATE 10.15.26
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Jarvis	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Elana Jenkins	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Util Admin	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#3 utility clerk @ $17.31	#3 utility clerk @ $17.89
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Favre	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Tessa Toronto	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Util Admin	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#2 Utility Clerk	#2 Utility Clerk
☐ JOB	@ $17.50	@ $18.02
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll ordinance approved for F/Y 20-21

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E Bark	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Wayne Holt	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Public Works Utilities	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#5 Mechanic	#5 Mechanic
☐ JOB	@ $21.63	@ $22.40
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Jank	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Marques Allen	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Utilities	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#5 Lead Util Operator	#6 Lead Technician /
☐ JOB	@ $23.11	Installation Operator
☐ SHIFT		@ $ 23.80
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Jermaine Charles	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Utilities	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#6 Lead Technician /	#8 Utilities Equip
☐ JOB	Installation Operator	Operator / Laborer
☐ SHIFT	@ $21.00	@ $21.75
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Janice E. Jones	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Reion Galloway	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Utilities	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#4 Gas Operator	#4 Gas Operator
☐ JOB	@ $23.11	@ $23.80
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Gromyko Johnson	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Utilities	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#14 Meter Technician/	#14 Meter Technician/
☐ JOB	Repairs @ $18.50	Repairs @ $19.64
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Zamp	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | - | | - | | | |

NAME Matthew Lacy	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Utilities	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#15 Meter Technician/	#15 Meter Technician/
☐ JOB	Repairer @ $19.07	Repairer @ $ 19.64
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie L. Jarvis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |
NAME Paul Langston		ADDRESS
PHONE	CITY/STATE/ZIP	DEPARTMENT Utilities / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#9 Utilities Equip	#7 Lead Technician /
☐ JOB	Operator / Laborer	Installation Operator
☐ SHIFT	@ ~~$18.51~~ $19.51	@ $21.75
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved For F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Janine E. Jane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | |

NAME	ADDRESS
Kase Legendre	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Utilities	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#13 Utilities Labor	#13 Utilities Labor
☐ JOB	@ $18.04	@ $18.58
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Dane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Stephen Thoms	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Utilities	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#3 Water Oper/Maint	#3 Water Oper/Maint
☐ JOB	@ #23.11	@ #23.80
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Zaruk	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Daniel Wilson	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Utilities	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#12 Utilities Laborer	#12 Utilities Labor
☐ JOB	@ $18.04	@ $18.58
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER James E. Dam	DATE

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Item # p.

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Rick Woods	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Utilities	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#16 Labor	#10 Utilities Equip Oper
☐ JOB	@ $18.04	Laborer
☐ SHIFT		@ $18.58
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Jarvis	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Ronnie Vanney	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Utilities	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB	39.78	40.97
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Zank	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |
NAME Douglas Smith		ADDRESS
PHONE	CITY/STATE/ZIP	DEPARTMENT Utilities / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT	#1 Supervisor	#1 Supervisor
☐ JOB	@ $30.00	@ $30.90
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 10-2-26
HUMAN RESOURCES MANAGER Jamie E. Dawe	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME	ADDRESS
Duane Caughlin	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Harbor	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	$24.79	$25.53

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain), Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE		DATE
SUPERVISOR SIGNATURE	Sean Hales	DATE 9/29/26
HUMAN RESOURCES MANAGER	Jamie E. Jarvi	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Julie Draper	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Harbor	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	$17.75	$18.28

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for F/Y 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Julie Draper	DATE 9-29-26
SUPERVISOR SIGNATURE Sean Hales	DATE 9/29/26
HUMAN RESOURCES MANAGER Janine E. Jane	DATE

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Amsterdam.

PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | - | | - | | | |

NAME Stephen Forstall	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Harbor	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	$16.99	$17.50

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- TYPE OF LEAVE _____
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Steve Forstall	DATE 9/29/26
SUPERVISOR SIGNATURE Sean Hales	DATE 9/29/26
HUMAN RESOURCES MANAGER Jamie E. Dane	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Sean Hales	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Harbor	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	$ 28.00	$ 28.84

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Sean Hales	DATE 9/29/26
HUMAN RESOURCES MANAGER Jamie E. Jarl	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
NAME Darrin LeBlanc		ADDRESS
PHONE	CITY/STATE/ZIP	DEPARTMENT Harbor / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	$15.91	$16.39

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Darrin LeBlanc	DATE
SUPERVISOR SIGNATURE Sean Hales	DATE 9/29/26
HUMAN RESOURCES MANAGER Jamie F. Favre	DATE

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PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Derek White	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Harbor	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	$18.00	$18.54

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Sean Hales	DATE 9/29/26
HUMAN RESOURCES MANAGER James E. Jance	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | |-| | |-| | | | |

NAME Paul Machael	ADDRESS

PHONE	CITY/STATE/ZIP	DEPARTMENT Harbor	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

No longer employed by City/Harbor

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ OTHER (Explain) Payroll Ordinance Approved for FY 26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Jamie E. Zane	DATE

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PAYROLL CHANGE NOTICE

Item # p.

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
		| | | -| | | -| | | | |

NAME	ADDRESS
Aaron Wills	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Harbor	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____	$15.91	$16.39

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Payroll Ordinance Approves for FY26-27

AUTHORIZATION:

EMPLOYEE SIGNATURE Aaron Wills	DATE
SUPERVISOR SIGNATURE Sean Hales	DATE 9/29/26
HUMAN RESOURCES MANAGER Jamie E. Bard	DATE

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CITY of BAY ST. LOUIS

CASH BALANCES

Report for City Council Meeting 11/17/2026

FUND	TYPE	DESCRIPTION	Reconciled Balance as of Nov . 1, 2026	Deposits thru Nov. 12, 2026	Docket Nov. 3, 2026	Docket Nov. 17, 2026	Ending Balance as of Nov. 17, 2026	Pending Federal and Other Grants Due
							As of November 17, 2026	
001	COMMITTED	GENERAL FUND OPERATING	$ 5,891,228.09	$ 801,557.75	$ (223,380.96)	$ (653,256.71)	$ 5,816,148.17	
003	RESTRICTED	CAPITAL LEASE FUND	$ -			$ -	$ -	
101	RESTRICTED	LIBRARY FUND	$ 8,024.32	$ -	$ (8,024.32)	$ -	$ -	
103	RESTRICTED	TREE FUND	$ 3,900.00	$ -		$ -	$ 3,900.00	
305	COMMITTED	CAPITAL PROJECTS FUND	$ 257,573.61	$ -	$ (64,919.80)	$ -	$ 192,653.81	$ 4,305,867.67
005	COMMITTED	MUNICIPAL RESERVE FUND	$ 224,309.62	$ 200,000.00	$ -	$ -	$ 424,309.62	
007	COMMITTED	EMERGENCY CASH RESERVE	$ 1,117,887.98	$ -	$ -	$ -	$ 1,117,887.98	
104	RESTRICTED	FIRE PROTECTION QUARTER MILL	$ 70.54	$ -	$ (500.00)	$ (466.25)	$ (895.71)	
105	RESTRICTED	FIRE INSURANCE REBATE FUND	$ 72,113.22	$ -	$ -	$ -	$ 72,113.22	
120	RESTRICTED	FEDERAL GRANTS FUND	$ 124,012.84	$ 237,971.61	$ -	$ (237,971.61)	$ 124,012.84	
421	RESTRICTED	AMERICAN RECOVERY PROGRAM -UTILITY	$ (121,868.86)	$ -	$ (55.00)	$ -	$ (121,923.86)	
125	RESTRICTED	CAP X FUND	$ 106,021.54	$ -	$ (106,021.54)	$ -	$ -	
200	COMMITTED	DEBT SERVICE ACCOUNT	$ 152,072.84	$ -	$ (10,600.69)	$ (7,281.93)	$ 134,190.22	
220	RESTRICTED	2020 GEN. OBLIGATION BOND DEBT SERVICE	$ 11,655.38	$ 66,490.93	$ (66,490.93)	$ -	$ 11,655.38	
245	RESTRICTED	2022 NEGOTIABLE NOTE-DEBT SERVICE	$ 10,651.63	$ -	$ -	$ -	$ 10,651.63	
253	RESTRICTED	2025 GRANT ANTICIPATION NOTE (GAP)	$ -	$ -	$ -	$ -	$ -	
270	RESTRICTED	2016 ROAD & BRIDGE DEBT SERVICE	$ 88,212.17	$ -	$ -	$ -	$ 88,212.17	
300	RESTRICTED	DOJ FUNDS	$ 123,727.25	$ -	$ -	$ -	$ 123,727.25	
345	COMMITTED	MUNICIPAL HARBOR CONSTRUCTION NOTE	$ 4,829.34	$ -		$ -	$ 4,829.34	
455	COMMITTED	2022 NEG NOTE-CONSTR.-HARBOR REPAIR	$ 294.54	$ 32,531.66	$ -	$ (32,531.66)	$ 294.54	$ 616,415.85
350	RESTRICTED	COUNTY ROAD & BRIDGE	$ 433,003.96	$ 10,425.61	$ (31,500.00)	$ -	$ 411,929.57	$ 1,841,565.48
400	COMMITTED	UTILITY OPERATING FUND	$ 1,520,307.30	$ 208,345.51	$ (76,915.53)	$ (234,173.65)	$ 1,417,563.63	
401	RESTRICTED	UTILITY METER DEPOSITS	$ 524,040.98	$ 1,090.00	$ -	$ (7,650.00)	$ 517,480.98	
402	COMMITTED	UTILITY CAPITAL AND MAINTENANCE	$ 98,533.74	$ -	$ (16,673.92)	$ -	$ 81,859.82	
180	RESTRICTED	MODERNIZATION USE TAX-ROADS/BRIDGES	$ 273,254.42	$ -	$ (84,710.76)	$ -	$ 188,543.66	$ 404,131.86
408	RESTRICTED	MODERNIZATION USE TAX-WATER,SEWER	$ -	$ -	$ -	$ -	$ -	
450	COMMITTED	MUNICIPAL HARBOR BANK ACCOUNT	$ 154,930.09	$ 44,940.36	$ (3,092.09)	$ (4,986.02)	$ 191,792.34	
452	COMMITTED	MUNICIPAL HARBOR CAPITAL & MAINT.	$ 844,245.14	$ -	$ -	$ (32,531.66)	$ 811,713.48	$ 250,000.00
650	RESTRICTED	COMMUNITY HALL ACCOUNT	$ 68,228.89	$ 4,850.00	$ (1,500.00)	$ (2,000.00)	$ 69,578.89	
654	RESTRICTED	UNEMPLOYMENT REVOLVING FUND	$ 52,048.17	$ -	$ -	$ -	$ 52,048.17	
		TOTAL ALL FUNDS:	**$ 12,043,308.74**	**$ 1,608,203.43**	**$ (694,385.54)**	**$ (1,212,849.49)**	**$ 11,744,277.14**	**$ 7,417,980.86**

Fund - Code - Current: 1

Department - Name - Current: Council

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1357	Bourgeois,	47.50	1,013.18	0.00						32.50	693.23	0	0.00	80.00	$1,706.41
1612	Bradford,	80.00	692.31	0.00								0	0.00	80.00	$692.31
1597	Davis, Linda	80.00	396.34	0.00								0	0.00	80.00	$396.34
1377	DESALVO,	80.00	646.15	0.00								0	0.00	80.00	$646.15
1531	Holmes,	80.00	646.15	0.00								0	0.00	80.00	$646.15
1501	Lewis, Kyle	80.00	646.15	0.00								0	0.00	80.00	$646.15
1611	Moynan,	80.00	646.15	0.00								0	0.00	80.00	$646.15
1376	Smith, Larry	80.00	646.16	0.00								0	0.00	80.00	$646.16
		607.50	**5,332.59**	**0.00**						**32.50**	**693.23**	**0**	**0.00**	**640.00**	**$6,025.82**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Court

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1059	BRADY, TAMMY	80.00	1,539.20	0.00								0	0.00	80.00	$1,539.20
1319	MAGGIO,	173.33	1,499.30	0.00								0	0.00	173.33	$1,499.30
1451	Mitchell,	79.25	1,573.91	0.00				0.75	14.90			0	0.00	80.00	$1,588.81
1411	REYNOLDS,	64.75	1,487.31	0.00		3.00	68.91	1.50	34.46	10.75	246.93	0	0.00	80.00	$1,837.61
		397.33	**6,099.72**	**0.00**		**3.00**	**68.91**	**2.25**	**49.36**	**10.75**	**246.93**	**0**	**0.00**	**413.33**	**$6,464.92**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1052	Black,	37.25	673.48	0.00								3	49.72	40.00	$723.20
1219	FAVRE, JAMIE	80.00	1,985.60	0.00								0	0.00	86.25	$2,218.29
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	$3,091.38
1244	FEUERSTEIN,	80.00	2,129.60	0.00								0	0.00	81.25	$2,179.51
1518	Fore,	80.00	1,833.60	0.00								0	0.00	92.75	$2,271.95
1137	STEWART,	73.75	1,739.03	0.00		1.37	32.30					5	115.07	80.00	$1,886.40
		431.00	**11,452.69**	**0.00**		**1.37**	**32.30**					**8**	**164.79**	**460.25**	**$12,370.73**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Building and P&Z

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1573	Boxx,	40.50	1,049.36	0.00								0	0.00	40.50	$1,049.36
1502	Burke,	77.75	2,134.24	0.00				2.25	61.76			0	0.00	80.00	$2,196.00
1522	Dauphin, Ann	80.00	1,804.00	0.00								0	0.00	81.25	$1,846.28
1383	LADNER,	80.00	2,743.09	0.00								0	0.00	160.00	$2,743.09
1505	Owen, Frank	56.75	1,247.93	0.00		16.00	351.84			7.25	159.43	0	0.00	80.00	$1,759.20
		335.00	**8,978.62**	**0.00**		**16.00**	**351.84**	**2.25**	**61.76**	**7.25**	**159.43**	**0**	**0.00**	**441.75**	**$9,593.93**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: GENERAL BUILDING MAINT

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1556	Whitney,	80.00	1,484.80	0.00								0	0.00	85.25	$1,630.96
		80.00	**1,484.80**	**0.00**								**0**	**0.00**	**85.25**	**$1,630.96**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

Department - Name - Current: Police

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1085	ARMENTROUT,	86.00	2,357.26	0.00								0	0.00	94.25	$2,696.46
1615	Denton, Joey	86.00	2,142.26	0.00								0	0.00	96.75	$2,543.93
1590	Duhon,	86.00	2,185.26	9.00	343.04							0	0.00	95.00	$2,528.30
1641	Edmonds,	63.00	1,569.33	0.00				14.58	363.19			0	0.00	77.58	$1,932.52
1481	Fullerton,	86.00	2,314.26	1.25	50.46							0	0.00	87.25	$2,364.72
1525	Ha, Huy	83.00	2,234.36	0.00				1.00	26.92			0	0.00	84.00	$2,261.28
1460	Hampton,	86.00	2,457.02	0.00								0	0.00	99.25	$3,024.85
1557	Jones, Aaron	86.00	2,328.02	2.75	111.66							0	0.00	88.75	$2,439.68
1385	KINGSTON,	80.00	3,288.80	0.00								0	0.00	160.00	$3,288.80
1369	Kirsch, Karl	86.00	2,142.26	1.50								0	0.00	87.50	$2,142.26
1640	Ladner,	80.00	1,440.00	0.00								0	0.00	80.00	$1,440.00
1628	Lesley,	86.00	2,142.26	0.00								0	0.00	100.00	$2,665.37
1448	LOVETT,	0.00	0.00	0.00				28.00	767.48			0	0.00	28.00	$767.48
1324	McQueen,	32.50	809.58	0.00								0	0.00	32.50	$809.58
1285	Mossey,	80.00	1,481.60	0.00								0	0.00	82.75	$1,558.00
1227	MURPHY,	57.50	1,727.30	0.00		12.00	360.48	14.50	435.58			0	0.00	84.00	$2,523.36
1497	Olsen,	86.00	2,414.02	0.75	31.58							0	0.00	90.50	$2,603.49
1485	Osbourn,	86.00	2,688.36	0.00								0	0.00	87.00	$2,735.25
1646	Owings, Paul	84.00	1,890.00	0.00								0	0.00	84.00	$1,890.00
1591	Pham, Phi	86.00	2,285.02	0.00								0	0.00	90.00	$2,444.44
1068	PHILLIPS,	86.00	2,583.44	2.75	123.92							0	0.00	111.00	$3,709.95
1634	Richardson,	58.50	1,457.24	0.00								0	0.00	58.50	$1,457.24
1627	Rowell,	86.00	2,142.26	0.00								0	0.00	102.25	$2,749.44
1585	Sikes, Raven	86.00	2,229.12	0.00								0	0.00	88.25	$2,316.60
1417	Stinson,	67.50	1,860.98	0.00						16.50	454.91	0	0.00	84.00	$2,315.89
1572	Stockstill,	72.00	2,671.20	0.00				8.00	296.80			0	0.00	152.00	$2,968.00
1338	TAYLOR,	86.00	2,457.02	2.50	107.14							0	0.00	109.25	$3,453.40
1630	Weaver,	86.00	2,242.02	5.00	195.53							0	0.00	91.00	$2,437.55
1442	WEIR, DUSTIN	86.00	2,457.02	0.00								0	0.00	88.50	$2,564.16
1619	Willis,	86.00	2,142.26	0.00								0	0.00	90.00	$2,291.72
		2,306.00	**62,139.53**	**25.50**	**963.33**	**12.00**	**360.48**	**66.08**	**1,889.97**	**16.50**	**454.91**	**0**	**0.00**	**2,703.83**	**$70,923.72**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Fire

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1362	ANDERSON,	96.00	1,846.08	0.00								0	0.00	96.00	$1,846.08
1220	AVERY,	80.00	2,816.00	0.00								0	0.00	160.00	$2,816.00
1548	Beaugez,	0.00	0.00	0.00								0	0.00		
1631	Boudreaux,	106.00	1,474.46	31.00	646.82							0	0.00	145.00	$2,288.20
1230	CATALANO,	0.00	0.00	0.00		24.00	461.52			8.00	153.84	0	0.00	32.00	$615.36
1432	Cuevas,	96.00	1,450.56	0.00		12.99	196.28	11.01	166.36			0	0.00	120.00	$1,813.20
1555	Decorte,	96.00	1,450.56	0.00								0	0.00	96.00	$1,450.56
1595	England,	12.00	166.92	0.00								0	0.00	12.00	$166.92
1453	EVERHART,	48.00	836.16	0.00								0	0.00	48.00	$836.16
1103	FARVE, JOHN	106.00	2,038.38	14.00	403.83							0	0.00	120.00	$2,442.21
1257	GARBER,	106.00	1,945.10	0.00								0	0.00	120.00	$2,330.45
1637	Harris,	106.00	1,474.46	7.00	146.06							0	0.00	121.00	$1,787.44
1625	Hoda,	106.00	1,601.66	0.00		10.00	151.10					0	0.00	120.00	$1,843.42
1361	HOFFMANN,	101.25	1,857.94	0.00		24.00	440.40					0	0.00	125.25	$2,298.34
1547	Johnson,	96.00	1,450.56	0.00								0	0.00	96.00	$1,450.56
1454	Leger, Troy	39.00	589.29	0.00		24.00	362.64	9.00	135.99	48.00	725.28	0	0.00	120.00	$1,813.20
1644	Logan,	72.00	1,001.52	0.00								0	0.00	72.00	$1,001.52
1370	MALLINI,	106.00	1,719.32	11.25	273.71							0	0.00	149.25	$2,771.59
1303	Maurice,	106.00	1,781.86	6.00	151.29							0	0.00	120.00	$2,134.87
1465	Proulx,	48.00	782.88	0.00		24.00	391.44	24.00	391.44	24.00	391.44	0	0.00	120.00	$1,957.20
1642	Saba, Skylar	0.00	0.00	0.00								0	0.00		
1645	Sellier,	72.00	1,001.52	0.00								0	0.00	72.00	$1,001.52
1609	Smith, Alex	106.00	1,601.66	31.00	702.62							0	0.00	169.00	$3,029.56
1648	SMITH,	106.00	1,474.46	12.00	250.38							0	0.00	126.00	$1,891.76
1110	STRONG,	80.00	3,170.40	0.00								0	0.00	160.00	$3,170.40
1588	Walley,	25.00	347.75	0.00								0	0.00	25.00	$347.75
1466	Warden,	106.00	1,601.66	7.00	158.66							0	0.00	121.00	$1,941.64
1360	WOODS,	106.00	1,878.32	0.00								0	0.00	120.00	$2,250.44
		2,127.25	**37,359.48**	**119.25**	**2,733.37**	**118.99**	**2,003.38**	**44.01**	**693.79**	**80.00**	**1,270.56**	**0**	**0.00**	**2,785.50**	**$47,296.35**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Public Works

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1607	Archila,	76.00	1,368.00	0.00				4.00	72.00			0	0.00	80.00	$1,440.00
1474	BOUDREAUX,	72.00	1,283.00	0.00		5.00	89.10	1.75	31.18	1.25	22.27	0	0.00	80.00	$1,425.55
1649	Bourn, Blake	12.00	180.00	0.00				0.77	11.55			0	0.00	12.77	$191.55
1433	DELCUZE,	71.50	1,670.24	0.00						8.50	198.56	0	0.00	80.25	$1,877.56
1638	Dubuisson,	70.50	1,339.50	7.50	213.75			1.50	28.50			0	0.00	87.50	$1,733.75
1605	Farve,	76.50	1,588.14	0.00				3.50	72.66			0	0.00	80.00	$1,660.80
1613	Ferrill,	79.00	1,319.30	0.00				1.00	16.70			0	0.00	80.00	$1,336.00
1578	Green, Jesse	80.00	1,400.80	0.00								0	0.00	80.00	$1,400.80
1452	Hertz,	80.00	1,486.40	0.00								0	0.00	80.00	$1,486.40
1353	Johnson,	40.75	771.81	0.00		2.23	42.24	1.11	21.02	1.55	29.36	0	0.00	45.64	$864.43
1561	Kennedy,	62.50	1,297.50	0.00		16.00	332.16	1.50	31.14			0	0.00	80.00	$1,660.80
1488	Ladner,	64.00	1,328.64	0.00		8.00	166.08			8.00	166.08	0	0.00	80.00	$1,660.80
1372	MATHENY,	78.00	1,928.16	3.38								0	0.00	83.38	$1,977.60
1647	MCBRIDE,	80.00	1,200.00	0.00								0	0.00	88.25	$1,385.63
1154	MCKAY, JAMIE	80.00	2,472.00	0.00								0	0.00	160.00	$2,472.00
1342	MEEK, GEORGE	64.00	1,292.80	0.00		15.50	313.10			0.50	10.10	0	0.00	80.00	$1,616.00
1639	Pate, Donald	37.50	866.63	0.00								0	0.00	37.50	$866.63
1412	PERNICIARO,	74.50	1,676.25	0.00				5.50	123.75			0	0.00	80.00	$1,800.00
1606	Rodi,	64.00	1,140.48	10.00	267.30					8.00	142.56	0	0.00	90.00	$1,692.90
1577	Rushing,	80.00	1,520.00	2.00	57.00							0	0.00	86.50	$1,705.25
1542	Vanney,	80.00	3,277.60	0.00								0	0.00	167.25	$3,277.60
1586	Wahl,	75.00	1,686.75	0.00				4.50	101.21	0.50	11.25	0	0.00	80.00	$1,799.21
1594	Williams,	72.00	1,296.00	0.00		8.00	144.00					0	0.00	80.00	$1,440.00
		1,569.75	**33,390.00**	**22.88**	**538.05**	**54.73**	**1,086.68**	**25.13**	**509.71**	**28.30**	**580.18**	**0**	**0.00**	**1,899.04**	**$36,771.26**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Department - Name - Current: Parks and Recreation

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1564	Bates, Luke	64.75	1,198.52	0.00		12.00	222.12			3.25	60.16	0	0.00	80.00	$1,480.80
1636	Farley,	76.00	1,367.24	20.00	539.70							0	0.00	100.00	$1,978.90
1583	Garriga,	64.00	1,831.04	0.00				16.00	457.76			0	0.00	144.00	$2,288.80
		204.75	**4,396.80**	**20.00**	**539.70**	**12.00**	**222.12**	**16.00**	**457.76**	**3.25**	**60.16**	**0**	**0.00**	**324.00**	**$5,748.50**

8,058.58	**170,634.23**	**187.63**	**4,774.45**	**218.09**	**4,125.71**	**155.72**	**3,662.35**	**178.55**	**3,465.40**	**8**	**164.79**	**9,752.95**	**$196,826.19**

Group Total Records: 108

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Fund - Code - Current: 400

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1339	GARCIA,	64.25	1,664.72	0.00		0.87	22.54			7.75	200.80	7	184.74	80.25	$2,082.52
1587	Jenkins,	72.50	1,297.03	0.00		3.60	64.40	3.90	69.77			0	0.00	80.00	$1,431.20
1622	Toranto,	70.25	1,265.91	0.00				9.75	175.70			0	0.00	80.00	$1,441.61
		207.00	**4,227.66**	**0.00**		**4.47**	**86.94**	**13.65**	**245.47**	**7.75**	**200.80**	**7**	**184.74**	**240.25**	**$4,955.33**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853) From: 11/13/2026 Through: 1

Department - Name - Current: Operations

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1439	ALLEN,	72.00	1,713.60	0.00		3.00	71.40	1.50	35.70	2.09	49.74	0	0.00	80.09	$1,923.99
1650	Beltran,	73.50	1,323.00	0.00								0	0.00	77.50	$1,431.00
1643	Charles,	80.00	1,740.00	0.00								0	0.00	86.00	$1,935.75
1566	Galloway,	64.00	1,523.20	0.00		8.00	190.40			8.00	190.40	0	0.00	80.00	$1,904.00
1526	Holt, Wayne	73.50	1,646.40	0.00				2.50	56.00	4.00	89.60	0	0.00	80.00	$1,792.00
1601	Johnson,	80.00	1,571.20	0.00								0	0.00	80.00	$1,571.20
1391	LACY,	76.00	1,492.64	0.00				4.00	78.56			0	0.00	80.00	$1,571.20
1610	Langston,	73.00	1,587.75	0.00						7.00	152.25	0	0.00	81.75	$1,797.09
1521	Legendre,	80.00	1,486.40	0.00								0	0.00	80.25	$1,493.37
1603	Smith,	80.00	2,472.00	0.00								0	0.00	160.00	$2,472.00
1175	THOMS,	71.00	1,689.80	4.00	142.80					5.00	119.00	0	0.00	84.00	$2,046.80
1567	Wilson,	0.00	0.00	0.00		80.00	1,486.40					0	0.00	80.00	$1,486.40
1626	Woods, Rick	80.00	1,486.40	0.00								0	0.00	81.50	$1,528.21
		903.00	**19,732.39**	**4.00**	**142.80**	**91.00**	**1,748.20**	**8.00**	**170.26**	**26.09**	**600.99**	**0**	**0.00**	**1,131.09**	**$22,953.01**

	1,110.00	**23,960.05**	**4.00**	**142.80**	**95.47**	**1,835.14**	**21.65**	**415.73**	**33.84**	**801.79**	**7**	**184.74**	**1,371.34**	**$27,908.34**

Group Total Records: 16

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/13/2026 Through: 1

Fund - Code - Current: 450

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1074	CAUGHLIN,	80.00	2,042.70	0.00								0	0.00	83.00	$2,157.60
1440	Draper,	74.25	1,357.48	0.00				5.75	105.12			0	0.00	80.00	$1,462.60
1210	Forstall,	80.00	1,399.98	0.00								0	0.00	80.00	$1,399.98
1486	Hales, Sean	-220.70	0.00	0.00		255.92	7,380.73	44.78	1,291.46			0	0.00	160.00	$8,672.19
1476	LeBlanc,	77.50	1,270.23	0.00				2.50	40.98			0	0.00	92.75	$1,624.67
1562	Machael,	61.00	879.62	0.00								0	0.00	61.00	$879.62
1651	Rogers,	51.50	824.00	0.00								0	0.00	68.50	$1,232.00
1351	White, Derek	31.50	584.01	0.00		48.38	896.97	9.68	179.47	49.00	908.46	0	0.00	138.56	$2,568.91
1581	Wills, Aaron	80.00	1,311.20	0.00								0	0.00	84.25	$1,415.69
		315.05	**9,669.22**	**0.00**		**304.30**	**8,277.70**	**62.71**	**1,617.03**	**49.00**	**908.46**	**0**	**0.00**	**848.06**	**$21,413.26**

	315.05	**9,669.22**	**0.00**	**304.30**	**8,277.70**	**62.71**	**1,617.03**	**49.00**	**908.46**	**0**	**0.00**	**848.06**	**$21,413.26**

Group Total Records: 9

	9,483.63	**204,263.50**	**191.63**	**4,917.25**	**617.86**	**14,238.55**	**240.08**	**5,695.11**	**261.39**	**5,175.65**	**15**	**349.53**	**11,972.35**	**$246,147.79**

Report Total Records: 133

BAY ST LOUIS MUNICIPAL HARBOR SLIPS ** OCT 2026 TO SEPT 2027

	1ST QUARTER 2026					2ND QUARTER 2027					3RD QUARTER 2027					4TH QUARTER 2026				
	OCT	NOV	DEC	Q1 %	YTD%	JAN	FEB	MAR	Q2 %	YTD%	APR	MAY	JUNE	Q3 %	YTD%	JULY	AUG	SEPT	Q4 %	YTD%
Total Slips	198	198	198			198	198	198			198	198	198			198	198	198		
Occupied	187																			
Vacant	11																			
Occupancy	**94%**																			
65' Slips	18	18	18			18	18	18			18	18	18			18	18	18		
Occupied	18																			
Vacant	0																			
Occupancy	**100%**																			
60' Slips	9	9	9			9	9	9			9	9	9			9	9	9		
Occupied	9																			
Vacant	0																			
Occupancy	**100%**																			
50' Slips	23	23	23			23	23	23			23	23	23			23	23	23		
Occupied	23																			
Vancant	0																			
Occupancy	**100%**																			
45' Slips	21	21	21			21	21	21			21	22	22			22	22	22		
Occupied	20																			
Vancant	1																			
Occupancy	**95%**																			

THERE ARE 210 SLIPS AVAILABLE FOR RENT, PER THE SECRETARY OF STATE 13 OF THEM HAVE TO BE KEPT AVAILABLE FOR TRANSIENT SLIPS, LEAVING 198 SLIP TO RENT FULL TIME.

BAY ST LOUIS MUNICIPAL HARBOR SLIPS **OCT. 2026 TO SEPT. 2027

	1ST QUARTER 2026						2ND QUARTER 2027						3RD QUARTER 2027						4TH QUARTER 2027				
	OCT	NOV	DEC	Q1 %	YTD%		JAN	FEB	MAR	Q2 %	YTD%		APR	MAY	JUNE	Q3 %	YTD%		JULY	AUG	SEPT	Q4 %	YTD%
40' Slips	43						43	43	43				43	43	43				43	43	43		
Occupied	43																						
Vacant	0																						
Occupancy	**100%**																						
35' Slips	63	63	63				63	63	63				63	63	63				63	63	63		
Occupied	58																						
Vacant	5																						
Occupancy	**94%**																						
25' Slips	16	16	16				16	16	16				16	16	16				16	16	16		
Occupied	11																						
Vacant	5																						
Occupancy	**68%**																						
End Caps	**4**	4	4				4	4	4				4	4	4				4	4	4		
Occupied	4																						
Vacant	0																						
Occupancy	**100%**																						
Event Deck	1	1	1				1	1	1	1	1		1	1	1		**100%**		1	1	1	**100%**	**100%**

***THERE ARE 210 SLIPS AVAILABLE FOR RENT, PER THE SECRETARY OF STATE 13 OF THEM HAVE TO BE KEPT AVAILABLE FOR TRANSIENT SLIPS, LEAVING 198 TO RENT FULL TIME ***

BAY ST LOUIS MUNICIPAL HARBOR SALES
October 2026 - September 2027

	26-Oct	26-Nov	26-Dec	Q1	YTD	27-Jan	27-Feb	27-Mar	Q2 Total	YTD
Transients	**$ 3,046.50**									
Fuel										
Diesel	$ 9,499.27									
Gas	$ 19,437.27									
TOTAL	**$ 28,936.54**									
Ice Sales										
20 lbs	**$ 197.87**									
TOTALS	**$ 32,180.91**									

	27-Apr	27-May	27-Jun	Q3	YTD	27-Jul	27-Aug	27-Sep	Q4 Total	YTD
Transients										
Fuel										
Diesel										
Gas										
TOTAL										
Ice Sales										
20 lbs										
TOTAL										

CITY OF BAY ST. LOUIS SPECIAL EVENTS APPLICATION

Return application in person to City Hall, Mayor's Office, Second Floor or fax to (228) 466-5490

Organization Name BSL Running Club

Organization Mailing Address [redacted]

Contact Person Leanne Mueraly

Telephone Numbers: Daytime [redacted] Evening _____

Application Date 1.5.2026 Event Date 11-26-2026

Event Hours 7-10:00 AM. Expected Attendance 1100-1500

Event Description Turkey Trot 5K + 1 mile fun Run to benifit friends of the animal shelter

Event Location Desired

- ☐ McDonald Splash Pad (non-exclusive)
- ☐ MLK Splash Pad (non-exclusive)
- ☐ McDonald Park/Pavilion
- ☐ MLK Park
- ☐ City Street(s)
- ☒ Depot Grounds
- ☐ Depot Stages
- ☐ Shoo Fly
- ☐ Sports Complex
- ☐ Commagere Park
- ☐ Boys and Girls
- ☐ Harbor Park lot
- ☐ Harbor Deck
- ☐ Private Property
- ☐ Al Smith Park
- ☐ VCJ Gym

Name of Street(s) _____

NO PARKING ON THE GRASS AT CITY PARKS

What kind of alcohol, if any, will be served? ☒ Beer ☐ Wine ☐ Liquor — NO Sales

Will outdoor amplification be used, or will there be music or other loud noises? ☐ Yes ☐ No

NOISE ORDINANCE WILL BE IN EFFECT

Are other special needs being requested? ☒ Barricades (20) ☒ Trash Barrels (8) ☐ Electricity

If Barricades or Trash Barrels requested, please let us know how many and location._____

Secuirty required? ☐ Yes ☒ No

If Yes - security to be provided by: ☐ Applicant ☐ City

Other * partial or hybrid road closure if Possible

I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the City Council. If so, I will be notified of the meeting time and place.

Web Submission.

Signature of Applicant

Application received by: K. Fore Date: ___

Approved _____ Disapproved _____ Date_____

Comments: _____

CITY OF BAY ST. LOUIS SPECIAL EVENTS APPLICATION

Return application in person to City Hall, Mayor's Office, Second Floor or fax to (228) 466-5490

Organization Name Bay Saint Louis Running Company

Organization Mailing Address [redacted] BSL MS 39520

Contact Person Leanne Murry

Telephone Numbers: Daytime [redacted] Evening _____

Application Date 01.05.2026 Event Date 11.26.2026

Event Hours 7 - 10 AM Expected Attendance 1100-1500

Event Description Turkey trot 5K + 1 mile fun run to benefit friends of the animal shelter

Event Location Desired

- ☐ McDonald Splash Pad (non-exclusive)
- ☐ MLK Splash Pad (non-exclusive)
- ☐ McDonald Park/Pavilion
- ☐ MLK Park
- ☐ City Street(s) Name of Street(s) _____
- ☒ Depot Grounds
- ☐ Depot Stages
- ☐ Shoo Fly
- ☐ Sports Complex
- ☐ Commagere Park
- ☐ Boys and Girls
- ☐ Harbor Park lot
- ☐ Harbor Deck
- ☐ Private Property
- ☐ Al Smith Park
- ☐ VCJ Gym

NO PARKING ON THE GRASS AT CITY PARKS

What kind of alcohol, if any, will be served? ☒ Beer ☐ Wine ☐ Liquor

Will outdoor amplification be used, or will there be music or other loud noises? ☒ Yes ☐ No

NOISE ORDINANCE WILL BE IN EFFECT

Are other special needs being requested? ☒ Barricades 20 ☒ Trash Barrels 8 ☐ Electricity

If Barricades or Trash Barrels requested, please let us know how many and location. _____

Secuirty required? ☐ Yes ☒ No

If Yes - security to be provided by: ☐ Applicant ☐ City

Other * partial or hybrid road closure if possible

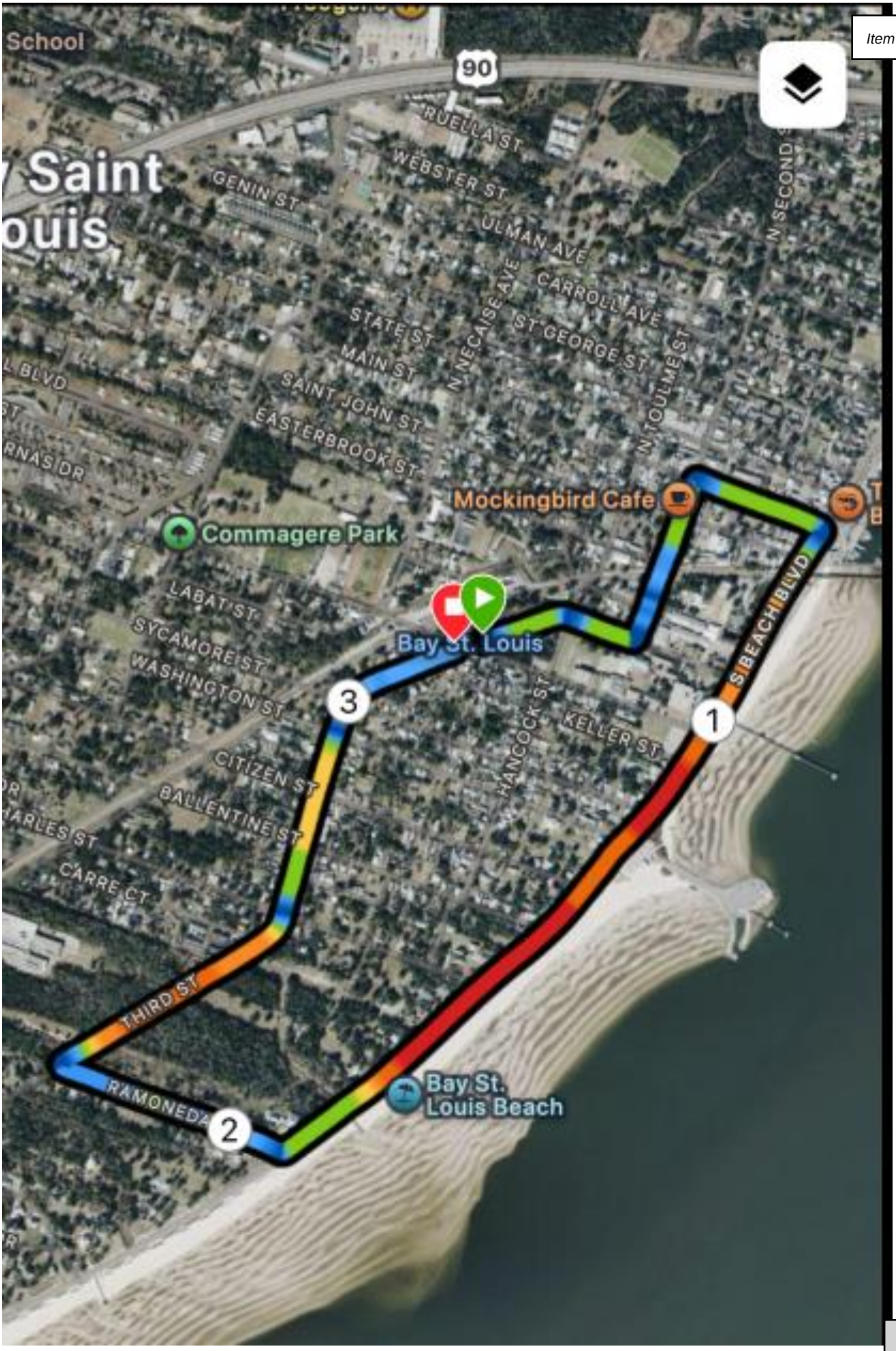
I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the City Council. If so, I will be notified of the meeting time and place.

Signature of Applicant

Application received by: _____ Date: ___

Approved _____ Disapproved _____ Date _____

Comments: _____


School
90
RUELLA ST
WEBSTER ST
GENIN ST
ULMAN AVE
CARROLL AVE
ST GEORGE ST
TOULME ST
N SECOND
STATE ST
MAIN ST
SAINT JOHN ST
EASTERBROOK ST
NE CASE AVE
Mockingbird Cafe
Commagere Park
LABAT ST
SYCAMORE ST
WASHINGTON ST
Bay St. Louis
HANCOCK ST
KELLER ST
S BEACH BLVD
CITIZEN ST
BALLENTINE ST
CARRE CT
THIRD ST
RAMONEDA
Bay St.
Louis Beach
1
2
3

CITY OF BAY ST. LOUIS **SPECIAL EVENTS APPLICATION**

Return application in person to City Hall, Mayor's Office, Second Floor or fax to (228) 466-5490

Organization Name City of Bay St. Louis

Organization Mailing Address _____

Contact Person Charlene Black

Telephone Numbers: Daytime _____ Evening _____

Application Date _____ Event Date Nov 28th, 2024

Event Hours 5:30 - 9:00 Expected Attendance 200 +

Event Description Christmas in the Bay Event and Parade

Event Location Desired

- ☐ McDonald Splash Pad (non-exclusive)
- ☐ MLK Splash Pad (non-exclusive)
- ☐ McDonald Park/Pavilion
- ☐ MLK Park
- ☐ City Street(s)
- ☐ Depot Grounds
- ☐ Depot Stages
- ☐ Shoo Fly
- ☐ Sports Complex
- ☐ Commagere Park
- ☐ Boys and Girls
- ☐ Harbor Park lot
- ☐ Harbor Deck
- ☐ Private Property
- ☐ Al Smith Park
- ☐ VCJ Gym

Name of Street(s) _____

NO PARKING ON THE GRASS AT CITY PARKS

What kind of alcohol, if any, will be served? ☐ Beer ☐ Wine ☐ Liquor — NONE

Will outdoor amplification be used, or will there be music or other loud noises? ☒ Yes ☐ No
NOISE ORDINANCE WILL BE IN EFFECT

Are other special needs being requested? ☒ Barricades ☒ Trash Barrels ☒ Electricity

If Barricades or Trash Barrels requested, please let us know how many and location. _____

Security required? ☐ Yes ☐ No

If Yes - security to be provided by: ☐ Applicant ☐ City

Other _____

I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the City Council. If so, I will be notified of the meeting time and place.

_____
Signature of Applicant

Application received by: _____ Date: ____

Approved _____ Disapproved _____ Date _____

Comments: _____

November 17, 2026

Project Report and Update

Action Items

1. Motion to authorize engineer to advertise for Construction Bids for the Ulman Ave. Beach ADA Boardwalk Project and authorize the Mayor to execute all Contract Documents.

Discussion Items

N/A

Project Updates

1. General
   A. Coordinating GIS updates with city personnel and MyGov Online.
2. Building Department
   A. CFM
      1) City website and call system has information relative to flood hazards, flood notifications and corrective actions taken to reduce the risk of localized flooding.
      2) Discussing Flood Ordinance Text Amendments with City personnel.
   B. CRS
      1) City has maintained a rating of 7.
3. Public Works
   A. Standard details for water, sewer, and drainage have been submitted to the City for review.
   B. Reviewing proposed developments for compliance with drainage ordinance.
   C. MS4 Annual Report for 2026 is due January 28, 2027.
   D. Stormwater Ordinance revisions were reviewed by Public Works and final revisions are being made. Will present to the Council and MDEQ once updated.
   E. Unit Price Maintenance Contract for Concrete Flatwork – Construction is complete for Work Order #1.

F. Fluoride – MSDH has approved permanent removal of fluoride from the water system.

4. Washington St. Pathway Improvements (MDOT) – Construction is complete. Coordinating close out with MDOT.
5. Coordinating MDOT activation procedures for the Ranch/Pine St. & Seube St. sidewalks projects.
6. MEMA Hazard Mitigation Ward 6 Road Elevation Project – coordinating a time extension with MEMA.
7. Hurricane Zeta Damage
   A. Harbor
      1) Phase 2 Repairs – Notice To Proceed Date is December 7. Contractor is working on finalizing schedule and submittals.
8. Hurricane Ida Road Repairs – Construction on the FEMA funded improvements is complete. Pay App. #7 was submitted for approval and construction should be complete the week of November 16.
9. Ramoneda St. Sewer Improvements (Restore) – Coordinating close out procedures with MDEQ.
10. Proposed Water Well Project (DOH) – Harry Street well casing repair is complete. Construction on the new well at Francis Street & Bookter Street has commenced. Construction is ongoing. The well has been developed and working on site work.
11. Canal Dredging and Sampling – 2 of the 5 samples passed the required tests. We are coordinating grant applications for funding to dredge the approved areas.
12. ARPA City Wide Sewer Rehabilitation
    A. Phase 4 – Lift Station Repairs Construction is substantially complete, and the Contractor is working on completing the punch list items.
13. Downtown Striping Plan – Latest plan comments have been incorporated and submitted to the City for review in October 2025.
14. Downtown ADA Boardwalk (GCRF and Tidelands) – Substantial Completion was issued for the section of the project from the vehicle ramp to Demontluzin Ave. Change order 1 was approved to continue the boardwalk to connect to the existing Ulman Ave. pedestrian ramp. Construction on the Change Order 1 items is scheduled to commence on November 16th.
15. Ulman Ave ADA Beach Access (MOST) – Requesting authorization to advertise for construction bids.
16. McDonald Park Master Plan – Coordinating with City personnel on master plan improvements.
17. Main Drain Debris Removal (NRCS) – Construction is ongoing. As of Pay App #7 (10/25/26), the project is 85% complete by time and 75% complete by costs. Substantial completion date is 12/2/26.

18. Beach ADA Pathway Permitting – Permit coordination to be included in RESTORE Grant Scope of Work.
19. Beach Parking Permitting – Permit coordination to be delayed pending grant funding approval.
20. Lead Service Line Inventory – SRF application was submitted to MSDOH in July 2026 and we are coordinating with MSDOH on loan requirements. The City ranked number 2 statewide for priority for funding. Waiting on the release of the newly developed LSLI Guidance from MSDOH.

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_11/17/2026_26-064

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49326	ABC RENTAL, INC	10/29/2026	SCISSOR LIFT RENTAL	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 494.12
					TOTAL:	$ 494.12
49369	ADVANCE AUTO PARTS	10/28/2026	BOOSTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 80.50
49456		11/3/2026	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 150.34
					TOTAL:	$ 230.84
49421	AT&T MOBILITY	10/27/2026	BUILDING DEPARTMENT IPADS(4)	GENERAL FUND	BUILDING DEPARTMENT	$ 125.19
49421		10/27/2026	COMMUNITY HALL PHONE	GENERAL FUND	GOVT BUILDING & PLANT	$ 18.85
49421		10/27/2026	PUBLIC WORKS HOTSPOT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 41.73
49421		10/27/2026	PUBLIC WORKS IPADS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 83.46
49421		10/27/2026	WIRELESS AIRLINK	UTILITY FUND	UTILITY OPERATIONS	$ 44.73
49421		10/27/2026	UTILITIES HOTSPOT	UTILITY FUND	UTILITY OPERATIONS	$ 41.73
49421		10/27/2026	UTILITIES CALLOUT	UTILITY FUND	UTILITY OPERATIONS	$ 47.80
49421		10/27/2026	UTILITIES LOCATING	UTILITY FUND	UTILITY OPERATIONS	$ 41.73
49421		10/27/2026	UTILITIES IPADS(4)	UTILITY FUND	UTILITY OPERATIONS	$ 166.92
49421		10/27/2026	HARBORMASTER PHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 47.80
					TOTAL:	$ 659.94
49368	B&R INDUSTRIAL SUPPLY INC	10/28/2026	CONVERTER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 89.88
49458		11/5/2026	2 CYCLE OIL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 5.04
49458		11/5/2026	CAUTION TAPE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 9.81
49458		11/5/2026	LEATHER GLOVES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 3.45
49458		11/5/2026	SAFETY VEST(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 4.86
49458		11/5/2026	MAXIFLEX GLOVES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 16.60

						PAGE 2
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49458	B&R INDUSTRIAL SUPPLY INC	11/5/2026	CHEMICAL GLOVES(5)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 55.75
49458		11/5/2026	NIT GLOVES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 17.32
4958		11/5/2026	NIT GLOVES(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 27.84
49458		11/5/2026	MAXIFLEX GLOVES(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 12.96
49458		11/5/2026	SAFETY GLASSES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 8.80
49458		11/5/2026	SQWINCHER(8)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 34.56
49458		11/5/2026	KNIFE/BLADE(5)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 24.50
49458		11/5/2026	TAPE MEASURE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 13.70
49458		11/5/2026	CUTTING WHEEL(5)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 7.10
49458		11/5/2026	1/8 DRILL BIT(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 5.28
49458		11/5/2026	9/64 DRILL BIT(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 6.04
49458		11/5/2026	1/4 DRILL BIT(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 9.80
49458		11/5/2026	9V BATTERY(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 3.92
49458		11/5/2026	AA BATTERY(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2.60
49458		11/5/2026	AAA BATTERY(16)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 9.12
49458		11/5/2026	6V BATTERY(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 12.52
49458		11/5/2026	15" CAB TIE(10)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 147.20
49458		11/5/2026	2" DUCT TAPE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 5.18
49458		11/5/2026	9" SAW BLADE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 22.57
49458		11/5/2026	PVC GLUE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 45.10
49458		11/5/2026	4" CABLE TIES(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2.97
49458		11/5/2026	8" ZIP TIE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 8.16
49458		11/5/2026	RECTOR SEAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 18.29
49458		11/5/2026	WASP KILLER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 6.90
49458		11/5/2026	BAR&CHAIN OIL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 11.26
49458		11/5/2026	2" RATCHETS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 22.63
49458		11/5/2026	HI TEMP GREASE(9)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 61.65
49458		11/5/2026	PRUNING SHEAR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 9.12
49455		11/6/2026	TRU FUEL(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 88.12
49455		11/6/2026	N95 MASK(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 42.36

						PAGE 3
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49455	B&R INDUSTRIAL SUPPLY INC	11/6/2026	SPRAY PAINT(12)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 53.52
					TOTAL:	$ 926.48
49415	BAY ST LOUIS UTILITIES	10/31/2026	08-0430-00 CITY HALL	GENERAL FUND	ADMINISTRATION	$ 46.00
49405		10/31/2026	09-0630-01 PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	$ 54.15
49408		10/31/2026	08-0140-00 SENIOR CENTER	GENERAL FUND	GOVT BUILDING & PLANT	$ 149.88
49410		10/31/2026	08-0970-00 1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 77.21
49412		10/31/2026	09-0209-00 COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 230.55
49413		10/31/2026	09-0720-00 TRAIN DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	$ 46.00
49414		10/31/2026	04-2589-00 PUBLIC SAFETY COMPLEX	GENERAL FUND	POLICE	$ 62.91
49406		10/31/2026	04-2585-00 FIRE STATION #1	GENERAL FUND	FIRE	$ 724.12
49401		10/31/2026	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 46.00
49403		10/31/2026	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 16.00
49400		10/31/2026	08-0110-00 COMMAGERE PARK	GENERAL FUND	PARKS & RECREATION	$ 126.03
49402		10/31/2026	06-4885-00 MLK PARK	GENERAL FUND	PARKS & RECREATION	$ 54.00
49404		10/31/2026	08-0832-00 B&G CLUB BACK BUILDING	GENERAL FUND	PARKS & RECREATION	$ 8.00
49407		10/31/2026	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	PARKS & RECREATION	$ 46.00
49409		10/31/2026	08-0200-00 SPLASH PAD	GENERAL FUND	PARKS & RECREATION	$ 919.01
49411		10/31/2026	08-0980-00 CEDAR REST	GENERAL FUND	PARKS & RECREATION	$ 16.00
49399		10/31/2026	09-2842-00 HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 379.57
					TOTAL:	$ 3,001.43
49389	BAY ST. LOUIS NEWSPAPERS, INC DBA:SEA COAST ECHO	10/26/2026	P&Z PUBLIC HEARING	GENERAL FUND	CITY COUNCIL	$ 43.44
49316		10/23/2026	ADVERTISE_BOARDWALK	GENERAL FUND	ADMINISTRATION	$ 89.24
49423		11/2/2026	SOLID WASTE FEES AD	UTILITY FUND	UTILITY OPERATIONS	$ 268.12
					TOTAL:	$ 400.80

						PAGE 4
CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49371	BEACH LUMBER LLC	10/29/2026	#5 REBAR(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 54.04
					TOTAL:	$ 54.04
49382	BLUEBEAM, INC.	10/28/2026	PLAN REVIEW SOFTWARE	GENERAL FUND	BUILDING DEPARTMENT	$ 660.00
					TOTAL:	$ 660.00
49432	BOYS AND GIRLS CLUB OF MS	11/6/2026	DEPOSIT REFUND_EVENT #110626	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 500.00
					TOTAL:	$ 500.00
49351	BUSY BEE CO., INC	6/12/2026	REMOVAL OF BEES	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 1,265.00
					TOTAL:	$ 1,265.00
49334	BUTLER SNOW LLP	8/7/2026	PROFESSIONAL SERVICES_JULY 2026	GENERAL FUND	CITY COUNCIL	$ 225.00
49335		8/7/2026	PROFESSIONAL SERVICES_JULY 2026	GENERAL FUND	CITY COUNCIL	$ 4,482.50
49332		8/7/2026	PROFESSIONAL SERVICES_JULY 2026	GENERAL FUND	ADMINISTRATION	$ 8,616.47
49333		9/30/2026	PROFESSIONAL SERVICES_SEPTEMBER 2026	GENERAL FUND	ADMINISTRATION	$ 10,417.00
49474		10/30/2026	PROFESSIONAL SERVICE_OCTOBER 2026	GENERAL FUND	ADMINISTRATION	$ 12,000.00
					TOTAL:	$ 35,740.97
49457	CENTRAL PIPE SUPPLY, INC	10/29/2026	2" STYLE 90(8)	UTILITY FUND	UTILITY OPERATIONS	$ 529.60
					TOTAL:	$ 529.60
49383	CHRISTMAS DONE BRIGHT INC.	11/3/2026	LARGE SNOW GLOBE	GENERAL FUND	ADMINISTRATION	$ 1,008.75
49383		11/3/2026	SANTA CHECK LIST	GENERAL FUND	ADMINISTRATION	$ 367.50
49383		11/3/2026	SANTAS WORKSHOP	GENERAL FUND	ADMINISTRATION	$ 1,485.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49383	CHRISTMAS DONE BRIGHT INC.	11/3/2026	SANTA SLEIGH 3 DEER	GENERAL FUND	GOVT BUILDING & PLANT	$ 847.50
49383		11/3/2026	ELF CATCHING DEER	GENERAL FUND	GOVT BUILDING & PLANT	$ 997.50
49383		11/3/2026	FROLICKING DEER	GENERAL FUND	GOVT BUILDING & PLANT	$ 1,860.00
					TOTAL:	$ 6,566.25
49482	CITY OF BAY SAINT LOUIS	11/12/2026	TRF GF TO MRES_BUDGETED	GENERAL FUND	NON-DEPARTMENTAL	$ 200,000.00
49396		11/9/2026	TRF MD1 TO UTOP_DEPOSITS	UTILITY METER DEPOSITS	NON-DEPARTMENTAL	$ 2,620.00
49397		11/9/2026	TRF MD1 TO UTOP_DEPOSITS	UTILITY METER DEPOSITS	NON-DEPARTMENTAL	$ 5,030.00
49431		11/7/2026	DEPOSIT FORFEIT_EVENT #110726	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 500.00
					TOTAL:	$ 208,150.00
49422	COAST ELECTRIC POWER ASSOCIATION	10/21/2026	870474-005 HWY 603	GENERAL FUND	STREETS & PUBLIC WORKS	$ 203.40
49422		10/21/2026	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	$ 193.02
49390		11/4/2026	870474-003 HWY 90 & DRINKWATER RD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 86.13
49330		10/26/2026	386820-057 HWY 603 BOAT LAUNCH	GENERAL FUND	PARKS & RECREATION	$ 484.00
					TOTAL:	$ 966.55
49452	COBURN'S SUPPLY COMPANY, INC	11/5/2026	18" 45 ELBOW(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 312.37
49452		11/5/2026	18" COUPLING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 123.44
					TOTAL:	$ 435.81
49312	COMCEPTS, LLC	11/1/2026	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 84.68
49312		11/1/2026	ANSWERING SERVICE	UTILITY FUND	UTILITY OPERATIONS	$ 64.67
					TOTAL:	$ 149.35

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49483	COMPUTER EASY	11/10/2026	CONSULTING SERVICES_COMPTROLLER	GENERAL FUND	ADMINISTRATION	$ 6,223.00
					TOTAL:	$ 6,223.00
49466	CONSOLIDATED PIPE & SUPPLY COMPANY, INC	10/23/2026	METER BOX(20)	UTILITY FUND	UTILITY OPERATIONS	$ 590.00
49465		10/28/2026	6" x 1" SADDLE(2)	UTILITY FUND	UTILITY OPERATIONS	$ 212.00
49461		11/2/2026	1/2 IPS PIPE(1000)	UTILITY FUND	UTILITY OPERATIONS	$ 450.00
					TOTAL:	$ 1,252.00
49207	COVINGTON SALES & SERVICE, INC.	10/12/2026	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 17.00
49360		10/30/2026	WEEDCUTTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 412.57
49360		10/30/2026	900MM BROOM(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 523.06
49360		10/30/2026	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 67.67
49361		10/30/2026	PACKING KIT(1)	UTILITY FUND	UTILITY OPERATIONS	$ 388.56
49361		10/30/2026	RISER PAD(1)	UTILITY FUND	UTILITY OPERATIONS	$ 106.05
49361		10/30/2026	TENSION PLATE(1)	UTILITY FUND	UTILITY OPERATIONS	$ 341.25
49361		10/30/2026	BRACKET(1)	UTILITY FUND	UTILITY OPERATIONS	$ 22.88
49361		10/30/2026	BELT(1)	UTILITY FUND	UTILITY OPERATIONS	$ 223.40
49361		10/30/2026	SEAL KIT(1)	UTILITY FUND	UTILITY OPERATIONS	$ 71.90
49361		10/30/2026	GEAR OIL(5)	UTILITY FUND	UTILITY OPERATIONS	$ 105.00
49361		10/30/2026	RSL ROAD SERVICE LABOR	UTILITY FUND	UTILITY OPERATIONS	$ 990.00
49361		10/30/2026	ROAD SUPPLIES	UTILITY FUND	UTILITY OPERATIONS	$ 60.00
49361		10/30/2026	TRAVEL TIME	UTILITY FUND	UTILITY OPERATIONS	$ 285.00
49361		10/30/2026	FUEL SURCHARGE	UTILITY FUND	UTILITY OPERATIONS	$ 175.00
49361		10/30/2026	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	$ 27.00
					TOTAL:	$ 3,816.34
49329	CSPIRE	11/1/2026	COUNCIL	GENERAL FUND	CITY COUNCIL	$ 52.28
49329		11/1/2026	COUNCIL	GENERAL FUND	CITY COUNCIL	$ 46.59

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49329	CSPIRE	11/1/2026	COURT	GENERAL FUND	JUDICIAL	$ 49.06
49329		11/1/2026	COURT	GENERAL FUND	JUDICIAL	$ 46.59
49329		11/1/2026	ADMIN & FINANCE	GENERAL FUND	ADMINISTRATION	$ 105.93
49329		11/1/2026	ADMIN & FINANCE	GENERAL FUND	ADMINISTRATION	$ 46.59
49329		11/1/2026	BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	$ 58.53
49329		11/1/2026	BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	$ 46.59
49329		11/1/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 27.72
49329		11/1/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 270.00
49329		11/1/2026	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	$ 270.00
49329		11/1/2026	DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	$ 270.00
49329		11/1/2026	POLICE	GENERAL FUND	POLICE	$ 270.00
49329		11/1/2026	POLICE	GENERAL FUND	POLICE	$ 447.98
49329		11/1/2026	FIRE	GENERAL FUND	FIRE	$ 185.00
49329		11/1/2026	FIRE	GENERAL FUND	FIRE	$ 540.00
49329		11/1/2026	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 71.58
49329		11/1/2026	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 46.59
49329		11/1/2026	RECREATION	GENERAL FUND	PARKS & RECREATION	$ 11.14
49329		11/1/2026	RECREATION	GENERAL FUND	PARKS & RECREATION	$ 46.59
49329		11/1/2026	UTILITY	UTILITY FUND	ADMINISTRATION	$ 46.59
49329		11/1/2026	UTILITY	UTILITY FUND	ADMINISTRATION	$ 120.81
49329		11/1/2026	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 110.64
					TOTAL:	$ 3,186.80
49327	DELTA WORLD TIRE CO. OF NOLA	10/21/2026	REAR DRUM WHEEL	GENERAL FUND	FIRE	$ 103.98
49327		10/21/2026	REAR DRUM HARDWARE	GENERAL FUND	FIRE	$ 163.99
49327		10/21/2026	REAR DRUM SHOE	GENERAL FUND	FIRE	$ 171.99
49327		10/21/2026	REAR BRAKE DRUM	GENERAL FUND	FIRE	$ 599.98
49327		10/21/2026	LABOR	GENERAL FUND	FIRE	$ 262.50
49327		10/21/2026	WHEEL CYLINDER LABOR	GENERAL FUND	FIRE	$ 165.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49327	DELTA WORLD TIRE CO. OF NOLA	10/21/2026	SHOP SUPPLIES	GENERAL FUND	FIRE	$ 99.83
					TOTAL:	$ 1,567.27
49340	DETECTACHEM, INC.	10/30/2026	DRUG TEST(10)	GENERAL FUND	POLICE	$ 349.00
49340		10/30/2026	SHIPPING	GENERAL FUND	POLICE	$ 15.96
					TOTAL:	$ 364.96
49384	EDE'S LTD (dba GULF COAST SILK SCREENING)	10/12/2026	DEEP BLACK TUNIC(1)	GENERAL FUND	COURT	$ 30.75
49384		10/12/2026	NAVY TUNIC(1)	GENERAL FUND	COURT	$ 30.75
49384		10/12/2026	GREY TUNIC(1)	GENERAL FUND	COURT	$ 30.75
49384		10/12/2026	TEAL TUNIC(1)	GENERAL FUND	COURT	$ 30.75
49384		10/12/2026	PURPLE TUNIC(1)	GENERAL FUND	COURT	$ 37.25
49384		10/12/2026	BLUE TUNIC(1)	GENERAL FUND	COURT	$ 37.25
					TOTAL:	$ 197.50
49375	EMR SERVICES, LLC	10/30/2026	MATERIAL-BOARD_F.S. #2	GENERAL FUND	FIRE	$ 8,676.50
49375		10/30/2026	LABOR_F.S. #2	GENERAL FUND	FIRE	$ 1,108.00
49376		10/30/2026	SOFTWARE_F.S. #2	GENERAL FUND	FIRE	$ 2,820.00
					TOTAL:	$ 12,604.50
49320	FUELMAN	11/2/2026	FUELMAN_P.D. #7681	GENERAL FUND	POLICE	$ 2,007.83
49395		11/9/2026	FUELMAN_P.D. #5132	GENERAL FUND	POLICE	$ 1,939.92
49331		10/26/2026	FUELMAN_F.D.	GENERAL FUND	FIRE	$ 303.82
49393		11/2/2026	FUELMAN_F.D.	GENERAL FUND	FIRE	$ 746.77
					TOTAL:	$ 4,998.34

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49372	GULF COAST BUSINESS SUPPLY CO., INC.	10/30/2026	BLEACH(6)	GENERAL FUND	GOVT BUILDING & PLANT	$ 143.88
49372		10/30/2026	TOWEL(2)	GENERAL FUND	GOVT BUILDING & PLANT	$ 65.96
49372		10/30/2026	CLEANER(6)	GENERAL FUND	GOVT BUILDING & PLANT	$ 359.88
49471		11/9/2026	URINAL SCREEN(10)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 32.50
49471		11/9/2026	DUST PAN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 14.91
49471		11/9/2026	MOP BUCKET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 69.88
49472		11/9/2026	MOP HANDLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 19.98
49472		11/9/2026	MOP(5)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 57.50
49472		11/9/2026	BROOM(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 9.18
49373		10/30/2026	SOAP(1)	GENERAL FUND	PARKS & RECREATION	$ 63.98
49373		10/30/2026	SOAP(8)	GENERAL FUND	PARKS & RECREATION	$ 96.80
					TOTAL:	$ 934.45
49425	HC SOLID WASTE AUTHORITY	11/3/2026	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	$ 92.24
49425		11/3/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 172.94
49425		11/3/2026	CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 172.94
49425		11/3/2026	CARPENTER YARD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 489.97
49424		11/3/2026	SOLID WASTE_OCTOBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 79,091.50
49424		11/3/2026	BULKY WASTE_OCTOBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 15,868.20
49425		11/3/2026	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 645.62
					TOTAL:	$ 96,533.41
49475	HC UTILITY AUTHORITY	10/31/2026	ADMIN FEE & DEBT SVC_OCTOBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 105,240.91
					TOTAL:	$ 105,240.91
49428	HC WATER & SEWER DISTRICT	10/30/2026	109405_FS #2 HWY 603	GENERAL FUND	FIRE	$ 85.10
49426		10/30/2026	109906_CHAPMAN/WASHINGTON ST	GENERAL FUND	PARKS & RECREATION	$ 30.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49427	HC WATER & SEWER DISTRICT	10/30/2026	113444_HWY 603 BOAT LAUNCH	GENERAL FUND	PARKS & RECREATION	$ 81.50
					TOTAL:	$ 196.60
49437	HUBBARDS HARDWARE, INC	11/5/2026	REPAIRS PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	$ 62.77
49441		10/28/2026	STAPLES	GENERAL FUND	GOVT BUILDING & PLANT	$ 4.54
49435		11/6/2026	STAPLES AND KNIFE	GENERAL FUND	GOVT BUILDING & PLANT	$ 25.17
49438		11/9/2026	BOLTS_DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	$ 7.09
49434		11/2/2026	CABLE TIES	GENERAL FUND	STREETS & PUBLIC WORKS	$ 30.58
49440		10/27/2026	GOOF OFF & SCRAPER	GENERAL FUND	STREETS & PUBLIC WORKS	$ 12.94
49443		10/28/2026	ELECTRICAL TAPE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 5.38
49444		10/30/2026	ZIP TIES	GENERAL FUND	STREETS & PUBLIC WORKS	$ 53.95
49436		11/9/2026	ROUND POLY BRUSH	GENERAL FUND	STREETS & PUBLIC WORKS	$ 13.49
49438		11/12/2026	SCREWS, BOLTS, NUTS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 13.46
49442		10/28/2026	SPUD, LOCK & KEYS	GENERAL FUND	PARKS & RECREATION	$ 51.73
49445		11/2/2026	FITTINGS	UTILITY FUND	UTILITY OPERATIONS	$ 41.37
49447		11/2/2026	FITTINGS	UTILITY FUND	UTILITY OPERATIONS	$ 55.27
49446		11/3/2026	ACETONE	UTILITY FUND	UTILITY OPERATIONS	$ 19.79
49448		11/3/2026	CONCRETE	UTILITY FUND	UTILITY OPERATIONS	$ 51.50
49449		11/4/2026	CONCRETE	UTILITY FUND	UTILITY OPERATIONS	$ 30.90
49450		10/28/2026	FITTINGS	UTILITY FUND	UTILITY OPERATIONS	$ 7.69
49451		11/5/2026	FITTINGS & TOOLS	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 75.40
					TOTAL:	$ 563.02
49398	INTERACTIVE DATA, LLC	10/31/2026	INTERACTIVE DATA	GENERAL FUND	POLICE	$ 75.00
					TOTAL:	$ 75.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49352	JACK'S G&M AUTO ELECTRIC, INC	11/2/2026	FRONT END ALIGNMENT_PW30	UTILITY FUND	UTILITY OPERATIONS	$ 128.95
49353		11/2/2026	FRONT END ALIGNMENT_PW27	UTILITY FUND	UTILITY OPERATIONS	$ 128.95
					TOTAL:	$ 257.90
49377	JENNIFER HEBERT	10/24/2026	DEPOSIT REFUND_EVENT #102426	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 500.00
					TOTAL:	$ 500.00
49317	KING WASTE SERVICES, LLC	10/16/2026	PORT-O-LETS(10)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 1,000.00
					TOTAL:	$ 1,000.00
49344	LAKESHORE OF PICAYUNE LLC	10/27/2026	OIL CHANGE_UNIT 464	GENERAL FUND	POLICE	$ 112.64
49343		10/28/2026	MAINTENANCE_UNIT 460	GENERAL FUND	POLICE	$ 105.69
					TOTAL:	$ 218.33
49387	LAW ENFORCEMENT SEMINARS LLC	9/22/2026	TRAINING_POLICE	GENERAL FUND	POLICE	$ 445.00
49387		9/22/2026	TRAINING_POLICE	GENERAL FUND	POLICE	$ 445.00
					TOTAL:	$ 890.00
49324	LAWRENCE PRINTING CO. , INC.	10/30/2026	TRAFFIC TICKET(5000)	GENERAL FUND	JUDICIAL	$ 867.50
49324		10/30/2026	DUI TICKETS(250)	GENERAL FUND	JUDICIAL	$ 357.50
49324		10/30/2026	SHIPPING	GENERAL FUND	JUDICIAL	$ 46.73
					TOTAL:	$ 1,271.73

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49337	LEADSONLINE PARENT LLC	7/15/2026	SOFTWARE SUBSCRIPTION	GENERAL FUND	POLICE	$ 2,644.00
					TOTAL:	$ 2,644.00
49336	LOUISE O'BRIEN	11/4/2026	DEPOSIT REFUND_EVENT #121226	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 500.00
					TOTAL:	$ 500.00
49388	LOWE'S	11/6/2026	LEAPING REINDEER(2)	GENERAL FUND	ADMINISTRATION	$ 568.10
49388		11/6/2026	INFLATABLE SANTA(1)	GENERAL FUND	POLICE	$ 56.98
49359		11/2/2026	2"X8X12' #2 Y PINE(9)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 159.75
49359		11/2/2026	3/8"X11/2" FENDER(40)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 11.60
49359		11/2/2026	3/8" Z LOCK WASHER(40)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 10.00
49359		11/2/2026	3/8"-16 HEX NUT(40)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 5.60
49359		11/2/2026	3/8" X 21/2" C BOLT(40)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 18.40
49370		10/29/2026	1709-F-LW PLUG(10)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 66.30
49363		1/2/2026	WASP KILLER(2)	GENERAL FUND	PARKS & RECREATION	$ 15.16
49363		1/2/2026	16/3 100FT CORD(2)	GENERAL FUND	PARKS & RECREATION	$ 56.96
49363		1/2/2026	UPRIGHT BROOM(1)	GENERAL FUND	PARKS & RECREATION	$ 15.18
					TOTAL:	$ 984.03
49325	MEDIACOM	10/21/2026	HARBOR WIFI	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 1,880.95
					TOTAL:	$ 1,880.95
49419	MICRO METHODS LABORATORY, INC.	11/4/2026	COLIFORM TEST(3)	UTILITY FUND	UTILITY OPERATIONS	$ 102.00
49419		11/4/2026	COLIFORM TEST(1)	UTILITY FUND	UTILITY OPERATIONS	$ 100.00
					TOTAL:	$ 202.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49354	MID-AMERICA PARTS DISTRIBUTORS CORP	11/2/2026	3036D 3/4"D 1-18(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 31.30
					TOTAL:	$ 31.30
49365	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	10/30/2026	8"X4" TAP(1)	UTILITY FUND	UTILITY OPERATIONS	$ 665.00
49358		11/2/2026	6"C X 6" COUPLING(12)	UTILITY FUND	UTILITY OPERATIONS	$ 797.04
49358		11/2/2026	LF 2" CTS X MIP COUPLING(10)	UTILITY FUND	UTILITY OPERATIONS	$ 1,028.30
					TOTAL:	$ 2,490.34
49323	MS MUNICIPAL LIABILITY PLAN	10/28/2026	LIABILITY COVERAGE_2027	GENERAL FUND	ADMINISTRATION	$ 101,077.84
					TOTAL:	$ 101,077.84
49321	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	10/28/2026	RED STRING LIGHTS(4)	GENERAL FUND	ADMINISTRATION	$ 108.92
49349		11/5/2026	WARM WHITE LED(7)	GENERAL FUND	ADMINISTRATION	$ 190.61
49349		11/5/2026	BLUE LED(7)	GENERAL FUND	ADMINISTRATION	$ 190.54
49349		11/5/2026	RED&WARM WHITE LED(12)	GENERAL FUND	ADMINISTRATION	$ 326.76
49322		10/28/2026	RED STRING LIGHTS(4)	GENERAL FUND	ADMINISTRATION	$ 108.92
49350		11/5/2026	WARM WHITE LIGHTS(1)	GENERAL FUND	ADMINISTRATION	$ (27.23)
49348		11/5/2026	WARM WHITE LED(4)	GENERAL FUND	ADMINISTRATION	$ 108.92
49348		11/5/2026	BLUE LED(3)	GENERAL FUND	ADMINISTRATION	$ 81.66
					TOTAL:	$ 1,089.10
49318	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	10/27/2026	PITOT GAUGE(4)	GENERAL FUND	FIRE	$ 1,340.00
49319		10/30/2026	2.5 DEF(9)	GENERAL FUND	FIRE	$ 122.31
49394		11/9/2026	BATTERY(1)	GENERAL FUND	FIRE	$ 966.72
49394		11/9/2026	CORE DEPOSIT(1)	GENERAL FUND	FIRE	$ 162.00
49394		11/9/2026	RETURN CORE DEPOSIT(1)	GENERAL FUND	FIRE	$ (162.00)
49367		10/28/2026	SPARK PLUG(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2.84

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49367	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	10/28/2026	IGNITION COIL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 21.06
					TOTAL:	$ 2,452.93
49381	NATIONAL CORROSION SERVICE, INC	10/30/2026	2026 PUBLIC WORKS AUDIT	UTILITY FUND	UTILITY OPERATIONS	$ 1,087.80
					TOTAL:	$ 1,087.80
49374	NEXGEN TRUCK AND TRAILER REPAIR LLC	10/29/2026	PARTS/LABOR_ENGINE 1	GENERAL FUND	FIRE	$ 875.00
					TOTAL:	$ 875.00
49315	PAYLOCITY CORPORATION	10/26/2026	PAYLOCITY	GENERAL FUND	ADMINISTRATION	$ 2,437.61
					TOTAL:	$ 2,437.61
49453	POWER SYSTEMS OF MS	11/3/2026	ASCO 300 SERIES(1)	UTILITY FUND	UTILITY OPERATIONS	$ 8,850.00
49453		11/3/2026	LABOR	UTILITY FUND	UTILITY OPERATIONS	$ 2,600.00
49453		11/3/2026	TRAVEL	UTILITY FUND	UTILITY OPERATIONS	$ 250.00
					TOTAL:	$ 11,700.00
49355	PVS DX INC	11/2/2026	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	$ 4,992.00
49355		11/2/2026	SUPERFUND EXCISE TAX	UTILITY FUND	UTILITY OPERATIONS	$ 10.53
49355		11/2/2026	FUEL SURCHARGE	UTILITY FUND	UTILITY OPERATIONS	$ 399.36
49467		10/31/2026	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	$ 480.00
					TOTAL:	$ 5,881.89
49313	S&L OFFICE SUPPLIES , INC	11/2/2026	EPSON RIBBON(1)	GENERAL FUND	JUDICIAL	$ 12.99
49313		11/2/2026	SMEAD TABS(2)	GENERAL FUND	JUDICIAL	$ 156.90

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49313	S&L OFFICE SUPPLIES , INC	11/2/2026	TONER(2)	GENERAL FUND	JUDICIAL	$ 328.90
49328		11/2/2026	CALCULATOR(1)	GENERAL FUND	ADMINISTRATION	$ 136.49
49328		11/2/2026	KEYBOARD(1)	GENERAL FUND	ADMINISTRATION	$ 26.34
49328		11/2/2026	MOUSE(1)	GENERAL FUND	ADMINISTRATION	$ 25.54
49328		11/2/2026	AA BATTERIES(1)	GENERAL FUND	ADMINISTRATION	$ 18.19
49430		11/5/2026	CASE CARDS(3000)	GENERAL FUND	POLICE	$ 210.00
49420		11/4/2026	TRASH BAGS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 71.18
49420		11/4/2026	HAND SOAP(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 15.74
					TOTAL:	$ 1,002.27
49391	SOUTH CENTRAL PLANNING AND DEVELOPMENT	10/28/2026	PUBLIC RECORDS MODULE	GENERAL FUND	ADMINISTRATION	$ 200.00
49391		10/28/2026	PERMITTING MODULE	GENERAL FUND	BUILDING DEPARTMENT	$ 500.00
49391		10/28/2026	PLANNING & ZONING MODULE	GENERAL FUND	BUILDING DEPARTMENT	$ 300.00
49391		10/28/2026	PRIVILEGE MODULE	GENERAL FUND	BUILDING DEPARTMENT	$ 100.00
49391		10/28/2026	CODE ENFORCEMENT MODULE	GENERAL FUND	BUILDING DEPARTMENT	$ 99.00
49391		10/28/2026	PUBLIC WORKS MODULE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 400.00
49391		10/28/2026	GIS INTEGRATION	GENERAL FUND	STREETS & PUBLIC WORKS	$ 230.00
					TOTAL:	$ 1,829.00
49479	SOUTHERN FIRE SPRINKLER, INC	8/21/2026	SPRINKLER REPAIR_B&G CLUB	GENERAL FUND	GOVT BUILDING & PLANT	$ 2,375.00
49480		8/21/2026	FIRE ALARM_B&G CLUB	GENERAL FUND	GOVT BUILDING & PLANT	$ 500.00
49478		8/21/2026	SPRINKLER REPAIRS_F.S. #1	GENERAL FUND	FIRE	$ 1,325.00
					TOTAL:	$ 4,200.00
49460	SOUTHERN PIPE & SUPPLY COMPANY, INC	10/28/2026	6" SS TAP(1)	UTILITY FUND	UTILITY OPERATIONS	$ 642.24
49460		10/28/2026	M&H 4" MJ X FL(1)	UTILITY FUND	UTILITY OPERATIONS	$ 709.70
49460		10/28/2026	4" FLANGE PACK(1)	UTILITY FUND	UTILITY OPERATIONS	$ 11.92
49460		10/28/2026	4" MJ 45 BEND(2)	UTILITY FUND	UTILITY OPERATIONS	$ 129.50

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49460	SOUTHERN PIPE & SUPPLY COMPANY, INC	10/28/2026	4" MJ ACC SET(5)	UTILITY FUND	UTILITY OPERATIONS	$ 108.50
49460		10/28/2026	4" PV-LOK RESTRAINT(2)	UTILITY FUND	UTILITY OPERATIONS	$ 134.96
49459		10/28/2026	6" DI PIPE(40)	UTILITY FUND	UTILITY OPERATIONS	$ 1,319.20
49459		10/28/2026	6" MJ 45 BEND(8)	UTILITY FUND	UTILITY OPERATIONS	$ 964.16
49459		10/28/2026	6" MJ ACC SET(8)	UTILITY FUND	UTILITY OPERATIONS	$ 235.60
49459		10/28/2026	6" DR18 C-900(80)	UTILITY FUND	UTILITY OPERATIONS	$ 751.20
49433		11/2/2026	4" DR18 C-900(100)	UTILITY FUND	UTILITY OPERATIONS	$ 470.00
49433		11/2/2026	6" MEGALUG PVC(16)	UTILITY FUND	UTILITY OPERATIONS	$ 801.76
49433		11/2/2026	6" MJ ACC SET(8)	UTILITY FUND	UTILITY OPERATIONS	$ 235.60
49433		11/2/2026	6" MJ GASKET(4)	UTILITY FUND	UTILITY OPERATIONS	$ 37.44
					TOTAL:	$ 6,551.78
49362	SOUTHERN PRINTING & SILKSCREENING, INC	10/28/2026	NAVY PULLOVERS-LG(3)	FIRE QUARTER MILL FUND	FIRE	$ 210.75
49362		10/28/2026	NAVY PULLOVERS-XL(1)	FIRE QUARTER MILL FUND	FIRE	$ 70.25
49362		10/28/2026	NAVY PULL OVERS(3)	FIRE QUARTER MILL FUND	FIRE	$ 185.25
					TOTAL:	$ 466.25
49470	STRIBLING EQUIPMENT, LLC	11/9/2026	CUTTING EDGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 395.51
49470		11/9/2026	BOLTS(7)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 39.41
49470		11/9/2026	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 150.00
49473		11/9/2026	CUSHION COVER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 380.95
49473		11/9/2026	CUSHION COVER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 216.96
49473		11/9/2026	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 60.00
49469		11/9/2026	FUEL KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 235.38
49469		11/9/2026	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 35.00
49468		11/9/2026	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 17.73
49468		11/9/2026	PRIME FUEL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 33.14
49468		11/9/2026	SEC FUEL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 58.31
49468		11/9/2026	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 41.85

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49468	STRIBLING EQUIPMENT, LLC	11/9/2026	SEC AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 34.15
49468		11/9/2026	CAB FRESH AIR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 59.36
49468		11/9/2026	CAB REC AIR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 54.84
					TOTAL:	$ 1,812.59
49392	TEC	11/1/2026	CITY HALL	GENERAL FUND	ADMINISTRATION	$ 189.95
49392		11/1/2026	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	$ 293.35
49392		11/1/2026	DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	$ 215.04
49392		11/1/2026	1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 198.85
49392		11/1/2026	FIRE STATIONS #1 & #2	GENERAL FUND	FIRE	$ 392.20
					TOTAL:	$ 1,289.39
49347	THE PEOPLES BANK	11/6/2026	PAY #36 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	$ 977.56
49347		11/6/2026	PAY #36 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	$ 977.56
49347		11/6/2026	PAY #36 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	$ 977.56
49347		11/6/2026	PAY #36 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	$ 977.56
49345		11/6/2026	PAY #55 DEERE 60G EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	$ 1,477.88
49346		11/6/2026	PAY #57 DEERE 75G EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	$ 1,893.81
					TOTAL:	$ 7,281.93
49342	TIER ONE TRAINING GROUP, LLC	10/20/2026	TRAINING_POLICE	GENERAL FUND	POLICE	$ 250.00
49342		10/20/2026	TRAINING_POLICE	GENERAL FUND	POLICE	$ 250.00
					TOTAL:	$ 500.00
49418	TRANSUNION RISK & ALTERNATIVE/DATA SOLUTIONS	9/1/2026	INVESTIGATIVE INFORMATION	GENERAL FUND	POLICE	$ 100.00
49417		10/1/2026	INVESTIGATIVE INFORMATION	GENERAL FUND	POLICE	$ 100.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49416	TRANSUNION RISK & ALTERNATIVE/DATA SOLUTIONS	11/1/2026	INVESTIGATIVE INFORMATION	GENERAL FUND	POLICE	$ 100.00
					TOTAL:	$ 300.00
49380	UNIFIRST CORPORATION	11/2/2026	CITY HALL ENTRY RUGS_11/02/2026	GENERAL FUND	ADMINISTRATION	$ 22.72
49379		11/2/2026	JANITORIAL UNIFORMS_11/02/2026	GENERAL FUND	GOVT BUILDING & PLANT	$ 7.22
49379		11/2/2026	P.W. UNIFORMS_11/02/2026	GENERAL FUND	STREETS & PUBLIC WORKS	$ 235.04
49379		11/2/2026	RECREATION UNIFORMS_11/02/2026	GENERAL FUND	PARKS & RECREATION	$ 7.22
49379		11/2/2026	UTILITIES UNIFORMS_11/02/2026	UTILITY FUND	UTILITY OPERATIONS	$ 174.07
					TOTAL:	$ 446.27
49366	W.W. GRAINGER, INC	10/30/2026	FIMCO SPRAYER(1)	GENERAL FUND	PARKS & RECREATION	$ 135.98
49366		10/30/2026	SHIPPING	GENERAL FUND	PARKS & RECREATION	$ 30.00
					TOTAL:	$ 165.98
49462	WARING OIL COMPANY LLC	10/20/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	$ 3,554.62
49463		10/26/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2,012.25
49464		11/2/2026	GAS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 1,785.50
					TOTAL:	$ 7,352.37
49477	WARREN PAVING INC	11/10/2026	PAY APP #7 HURRICANE IDA ROAD REPAIRS	FEDERAL GRANTS FUND	STREET & PUBLIC WORKS	$ 237,971.61
					TOTAL:	$ 237,971.61
49357	ZORO TOOLS INC	11/2/2026	FILTERS(2)	GENERAL FUND	GOVT BUILDING & PLANT	$ 23.98
49357		11/2/2026	VACUUM BAGS(2)	GENERAL FUND	GOVT BUILDING & PLANT	$ 39.90
49476		10/21/2026	GLOVES(12)	GENERAL FUND	POLICE	$ 34.20
49476		10/21/2026	UTILITY BRUSH(12)	GENERAL FUND	POLICE	$ 45.48

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49476	ZORO TOOLS INC	10/21/2026	SANITIZER(1)	GENERAL FUND	POLICE	$ 31.89
49476		10/21/2026	CLEANER(1)	GENERAL FUND	POLICE	$ 32.79
49476		10/21/2026	DISCOUNT	GENERAL FUND	POLICE	$ (14.43)
49341		10/28/2026	BRUSH(12)	GENERAL FUND	POLICE	$ 110.28
49341		10/28/2026	DISCOUNT	GENERAL FUND	POLICE	$ (11.04)
49356		11/2/2026	24" ZIP TIES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 115.16
49364		11/2/2026	18" ZIP TIES(8)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 71.21
49454		11/5/2026	W/D VAC FILTER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 53.67
						_____
					TOTAL:	$ 533.09
		FUND 001	**GENERAL FUND**	**$415,131.10**		
		FUND 104	**FIRE QUARTER MILL FUND**	**$466.25**		
		FUND 120	**FEDERAL GRANTS FUND**	**$237,971.61**		
		FUND 200	**DEBT SERVICE FUND**	**$7,281.93**		
		FUND 400	**UTILITY FUND**	**$234,173.65**		
		FUND 401	**UTILITY METER DEPOSITS**	**$7,650.00**		
		FUND 450	**MUNICIPAL HARBOR FUND**	**$4,986.02**		
		FUND 650	**COMMUNITY HALL UNEARNED**	**$2,000.00**		
				_____		
			TOTAL:	**$909,660.56**		

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_11/17/2026_26-067(B&J PITSTOP)

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49338	B&J PIT STOP	11/5/2026	OIL CHANGE_UNIT 550	GENERAL FUND	POLICE	$ 55.00
49338		11/5/2026	TIRE ROTATION_UNIT 550	GENERAL FUND	POLICE	$ 22.00
49429		11/5/2026	OIL CHANGE_UNIT 567	GENERAL FUND	POLICE	$ 77.00
					TOTAL:	$ 154.00
		FUND 001	**GENERAL FUND**	**$154.00**		
			TOTAL:	**$154.00**		

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_11/17/2026_26-068(SPECIAL)

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49487	CITY OF BAY SAINT LOUIS	11/12/2026	TRF GF TO FED_PAY APP #7	GENERAL FUND	NON-DEPARTMENTAL	$ 237,971.61
49486		11/12/2026	TRF HARCM TO NEGNO_LOAN	HARBOR C&M FUND	NON-DEPARTMENTAL	$ 32,531.66
					TOTAL:	$ 270,503.27
49485	MOFFATT & NICHOL	2/19/2026	HURRICANE ZETA GENERAL REPAIRS	NEGOTIABLE NOTE FUND	ADMINISTRATION	$ 16,799.60
49484		7/22/2026	HURRICANE ZETA GENERAL REPAIRS	NEGOTIABLE NOTE FUND	ADMINISTRATION	$ 15,732.06
					TOTAL:	$ 32,531.66
		FUND 001	**GENERAL FUND**	**$ 237,971.61**		
		FUND 452	**HARBOR C&M FUND**	**$ 32,531.66**		
		FUND 455	**NEGOTIABLE NOTE FUND**	**$ 32,531.66**		
			TOTAL:	**$ 303,034.93**		