October 20, 2026 City Council Meeting Agenda

October 20, 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 3, 2026 - Next City Council Meeting

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

3. **Guests**

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

5. **Minutes Approval**

   a. Motion to approve the Minutes of October 06, 2026.

6. **Consent Agenda**

   a. Motion to allow administration to execute the MDEQ Release of Claims for Sub-Award Ramoneda Basin Wastewater System Upgrades.

   b. Motion to approve the Special Contract Investigator (SCI) contract between the Bay St. Louis Police Department and the Mississippi Bureau of Narcotics pursuant to Mississippi Code § 41-29-112 to detect and apprehend violators of the criminal statutes pertaining to possession, sale or use of narcotics or other dangerous drugs.

   c. Motion to approve administration to go out for RFQ's for engineering services for the construction of an ADA compliant boardwalk that will run from the Demontluzin Avenue pedestrian ramp to the Ulman Avenue access ramp.

d. Motion to approve the proclamation to declare a state of emergency for Tropical Storm Isaias

e. Motion to approve street closures on Washington Street from St. Francis Street to Old Spanish Trail on October 31, 2026 from 2:00pm to 7:00pm for the Krewe of Real People Fall Festival.

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

g. Motion to approve pay application #6 from Warren Paving in the amount of $217,742.25 for work completed on the Hurricane Ida Road Repairs Project.

h. Motion to spread payroll, dated October 16, 2026, in the amount of $252,127.34, on the Minutes.

i. Motion to approve the Utility Refund Check Register #26-059, dated October 20, 2026, in the amount of $2,142.01.

j. Motion to spread the Bay Saint Louis Utility Refund Certification Letter dated October 20, 2026 on the Minutes.

k. Motion to approve certification letters for Docket of Claims 26-060 dated October 20, 2026.

l. Motion to spread the fully executed FY27 MOHS Law Enforcement Grant Safety Agreement on the minutes.

m. Motion to spread to the following on the agenda: Cash Balances, 10-16 Wage & Hours Report, Special Events Permit, Sept. Harbor Report

7. **Planning and Zoning Applications**

a. Motion to follow Planning and Zoning's recommendation and approve the application for a variance of 2’9”, resulting in a 9’3” setback to the side yard property line and a variance of 3’7”, resulting in a 16’5” setback to the rear yard property line submitted by Gilbert Walker located at 435 DeMontluzin Avenue, Parcel 149E-0-29-184.000. APR 5-0

b. Motion to follow Planning and Zoning's recommendation and approve the application for Major Site Plan Review for a condominium development submitted by Trifecta located at 405 Webster Street. Parcel 149E-0-29-014.002. APR 3-2

c. Motion to follow Planning and Zonings recommendation and approve the application for planned unit development (PUD) for a private subdivision and approve the sketch plan submitted by FE & SE Investments LLC located at the 600 Block of Third Street. Parcel 149N-0-30-238.001. APR 5-0

d. Motion to follow Planning and Zoning's recommendation and approve the application for a proposed subdivision of property with Parcel A needing a variance of 2ft resulting in a 6ft setback to the side yard, a variance of 4,780sf from the required 12,000sf, resulting in a total of 7,220sf to the lot area, as well as a variance of 40.3ft, resulting in a total of 59.70ft to the lot width for the dwelling and Parcel B needing a variance of 5ft resulting in a 3ft setback to the side yard for the existing dwelling submitted by Elizabeth Lopez located at 240 Bay Oaks Drive. Parcel 161B-1-01-006.000. APR 5-0

e. Motion to follow Planning and Zoning's recommendation and approve the application for a variance of 2ft resulting in 3ft setback to the side yard property line for a freestanding 10ft by 8ft wide carport for golf cart parking on the right side of the house submitted by Corey Ball located at 340 Carroll Avenue. Parcel 149E-0-29-082.000. APR 5-0

f. Motion to follow Planning and Zoning's recommendation and approve the application for special exception to allow an accessory dwelling on a lot that meets the minimum required lot size of 15,000sf submitted by Doescher Designs PLLC located at 113 Citizen Street. Parcel 149N-0-30-006.001. APR 5-0

g. Motion to follow Planning and Zoning's recommendation and approve the application for a special exception to construct an accessory dwelling on a parcel over 15,000sf submitted by Benfatti Construction located at 135 St. Charles Street. Parcel 149N-0-30-172.000. APR 5-0

8. **Project Updates**

9. **Ordinances**

10. **City Clerk's Report**

a. Motion to Docket of Claims 26-058 dated October 20, 2026 in the amount of $928,402.18.

b. Motion to approve Docket of Claims 26-060 Special dated October 20, 2026 in the amount of $209,396.08.

11. **Mayor's Agenda**

a. Motion to approve the resolution of the city council of the city of Bay St. Louis, Mississippi, increasing the monthly solid waste collection fee from $18.50 to $19.50 effective October 13, 2026.

b. Motion to approve the Administration to purchase thirty five (35) Holosun EPS-GR-MRS Green Dot Sights for the Police Department from High Caliber Guns, the lowest of two quotes, with a total cost of $13,825 and to authorize the Administration to issue payment out of the Department of Justice Forfeiture Fund (DOJ Fund).

12. **Council Business**

Old and New Business

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

14. **Attorney's Report**

15. **Executive Session If Needed**

16. **Adjournment**

a. Motion to adjourn the meeting of October 20, 2026

City Council Meeting Minutes

September 15, 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

Councilwoman Linda Kay Davis

ABSENT

Councilman Kyle Lewis

Councilman Josh DeSalvo

1. Approval of Agenda

Agenda amendments if needed

2. Announcements

a. October 4 -11, 2026 - Cruisin' the Coast

b. October 6, 2026 - Next City Council Meeting

3. Guests

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

5. Minutes Approval

a. Motion to approve the Minutes of September 1, 2026

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

APPROVED

b. Motion to approve the minutes of September 8, 2026

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

APPROVED

6. Consent Agenda

a. Motion to approve the monthly recurring cost for Unlimited for Data-Only Devices for iPad used for Fleet & Asset Management in the amount of 36.99 per month to AT&T.

b. Motion to approve a MOU renewal between the Mississippi Attorney General's Office Internet Crimes Against Children (ICAC) Task Force and the Bay St. Louis Police Department for 2026.

c. Motion to approve the purchase of a John Deere 331 P-Tier compact track loader from Stribling Equipment in the amount of $82,422.25 using state contract 8200083349 to be taken out of fund 001-300-900-00 using "Cash - sale of city property".

d. Motion to approve Pay Application #5 from Brotherhood Service Company LLC, in the amount of $103,850.58 for work completed on the Main Drain Debris Removal project.

e. Motion to approve Pay Application #6 from Thompson Brothers Drilling Inc. in the amount of $114,935.01 for work completed on the water supply well project.

f. Motion to approve Pay Application #5 from Warren paving in the amount of $322,504.16 for work complete on the Hurricane Ida Road Repair project.

g. Motion to approve street closures at Beach Boulevard, Main Street and the Depot District on October 7th-10th from 8:00am to 5:00pm for Cruisin' the Coast events. Contingent upon Board of Supervisor approval.

   Change date to starting on the 8th

h. Motion to approve street closures on Tenth Street from Ioor Street to Seube Street on October 31, 2026 from 4:00pm to 9:00pm for a Halloween block party.

i. Motion to approve the street closure on Henley Place on October 31, 2026 from 5:00pm to 10:00pm for trick or treating.

j. Motion to approve the following street closures on October 31, 2026 starting at 5:00pm for trick or treating: Spanish Acres at OST; 300 & 400 Blocks of Demontluzin Ave at Dunbar, Necaise and Toulme Streets; Highland Drive at Dunbar, Ranch and Harry Streets.

k. Motion to approve the street closures on September 23, 2026 at 4:30pm starting at the Washington Street Pier traveling down South Beach Boulevard, left on Court Street, right onto Second Street, right onto Main Street, right onto South Beach Boulevard ending at Washington Street Pier for the Bay High School Homecoming parade. Contingent upon Board of Supervisors approval.

l. Motion to spread payroll, dated September 4, 2026, in the amount of $227,237.02, on the Minutes.

m. Motion to approve Utility Refund Check Register #26-052, dated September 15, 2026, in the amount of $2,089.34.

n. Motion to approve the certification letter for Utility Refund Register #26-052 on the Minutes.

o. Motion to approve the certification letters for Docket of Claims 26-051 & 26-053 Special dated September 15, 2026.

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

q. Motion to spread the executed terms of engagement from Butler Snow LLP

r. Motion to spread the special event permit for Driftapalooza event September 18-19, 2026.

s. Motion to spread the close out documents for the Mississippi Municipal and County Water Infrastructure Grant Program.

t. Motion to spread the following reports on the minutes: Cash balances, Wage & Hours Report, Harbor Report,

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

APPROVED

5:36pm Councilman DeSalvo joined the meeting.

7. Planning and Zoning Applications

a. Motion to follow Planning and Zoning's recommendation and approve the application for a variance of 14% to allow an accessory structure to be 64% of the size of the primary dwelling submitted by Andrew Osbourn located at 218 Arcola Court. Parcel 136R-0-38-032.000. APR 5-0

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

APPROVED

b. Motion to follow Planning and Zoning's recommendation and approve the application for a variance of 35% to allow an accessory structure to be 85% of the size of the primary dwelling submitted by James Dale located at 5027 Elbrus Street. Parcel 139B-0-40-052.000. APR 5-0

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

APPROVED

8. Project Updates

9. Ordinances

10. City Clerk's Report

a. Motion to approve the Docket of Claims 26-051 dated September 15, 2026 in the amount of $1,361,389.22.

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

APPROVED

b. Motion to approve the Docket of Claims 26-053 Special dated September 15, 2026 in the amount of $857,490.55.

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

APPROVED

11. Mayor's Agenda

a. Discuss a date for a homeowner's meeting for the current FMA Swift Grant

September 22, 2026 workshop scheduled for 6:00pm.

APPROVED

12. Council Business

Old and New Business

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

Jermaine O'Donnell spoke regarding the negative conditions of the Sheffield Park apartments she currently resides at.

14. Attorney's Report

15. Executive Session If Needed

16. Adjournment

a. Motion to adjourn the meeting of September 15, 2026

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, 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 DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Sub-Award Number #21-00192

WHEREAS, pursuant to Section #9 (*Final Payment and Report)* of the above-referenced Sub-Award Agreement (the "Agreement"), entered into by the Mississippi Department of Environmental Quality ("MDEQ") and the City of Bay Saint Louis ("SUB-RECIPIENT"), wherein it is provided that after completion of all work, and prior to final payment, the SUB-RECIPIENT shall furnish MDEQ with a release of all claims to the fullest extent permitted by law.

NOW, THEREFORE, in consideration of the above premises and the payments by MDEQ to the SUB-RECIPIENT, pursuant to the above referenced Agreement, the SUB-RECIPIENT, to the fullest extent permitted by law, hereby remises releases, and forever discharges MDEQ, its officers, agents, contractors, subcontractors, and employees, of and from all manner of debts, dues, demands, damages, actions, causes of action or suits of any kind or nature whatsoever, whether known or unknown, fixed or contingent, and whether in law and equity, which SUB-RECIPIENT now has or may hereafter have arising out of or related to the Agreement or any work performed pursuant to the Agreement (collectively, all "Claims"), with the exception of only those Claims which are specifically exempted by SUB-RECIPIENT as set forth below.

The following are all Claims specifically exempted by SUB-RECIPIENT:

_____

_____

_____

City of Bay Saint Louis

By:

_____
Signature of Authorized Representative

_____
Printed Name

_____
Title

_____
Date

8kSPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO MISS. CODE ANN. § 41-29-112
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
ROBERT SEAN OLSEN, AND BAY ST. LOUIS POLICE DEPARTMENT

This document is a contract between the parties listed in Paragraph 1.0, entitled "Parties," to provide services or goods as specified in Paragraph 2.0, entitled "Scope of Work."

1.0 PARTIES

The parties to this contract are the MISSISSIPPI BUREAU OF NARCOTICS, hereinafter referred to as "MBN" and generally as "State;" ROBERT OLSEN, hereinafter referred to as OLSEN and generally as "SCI;" and BAY ST. LOUIS POLICE DEPARTMENT, hereinafter referred to as BAY ST. LOUIS PD and generally as "EMPLOYER."

2.0 SCOPE OF WORK

All services listed herein are to be performed by OLSEN unless otherwise noted.

2.1 Goal

Pursuant to Mississippi Code Section 41-29-112, the Director of MBN desires the services of a Special Contract Investigator to detect and apprehend violators of the criminal statutes pertaining to possession, sale or use of narcotics or other dangerous drugs. Employer desires SCI to be appointed as a Special Contract Investigator to support its local law enforcement efforts.

2.2 Scope of Work

2.2.1 SCI will be known and will identify himself/herself as a Special Contract Investigator for MBN when acting under his/her authority as a Special Contract Investigator for MBN.

2.2.2 SCI agrees and promises to perform services and duties as assigned by the Director of MBN or his designee. Such services and duties to be assigned SCI shall be consistent with the accomplishment of the intent, purpose and objective of the Uniform Controlled Substances Law, Mississippi Code Section 41-29-101, *et. seq.* SCI will be assigned duties and have authority to act in cases related to drug investigations with MBN.

2.2.3 SCI agrees to faithfully perform the duties assigned to him/her by MBN to the best of his/her ability. Further, SCI agrees to keep inviolate the confidences, secrets, and non-public information of MBN, whether written or oral, and will not communicate same in any way unless authorized to do so.

2.2.4 SCI agrees that the performance of the duties assigned to him/her under this contract shall be conducted without conflict with his/her employment by any other federal, state, or local government agency. Duties performed and time devoted in furtherance of this contract shall not interfere with, nor substitute for, the regular employment or the duties of SCI if otherwise employed or officially appointed.

2.2.5 SCI agrees to abide by applicable MBN policies, methods, and procedures, including field testing, chain of custody, evidence handling, case reporting, and handling of public funds. MBN agrees to train SCI in such policies, methods, and procedures.

2.2.6 SCI agrees that he/she will not participate in drug enforcement activities outside the jurisdiction of his/her regular employment except under the general supervision, direction and control of the Director of MBN or his designee.

2.2.7 SCI shall have the authority to arrest when acting under the scope of this contract.

2.2.8 SCI shall, as a condition of appointment as a Special Contract Investigator, meet the same requirements imposed on all MBN agents, including background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations, provided that SCI is not less than eighteen (18) years of age.

2.2.9 SCI understands that he/she may be subject to random urinalysis testing and/or polygraph testing at the discretion of the Director of MBN or his designee or the Commissioner of the Mississippi Department of Public Safety or his designee.

2.2.10 SCI agrees to provide MBN upon demand with information required to conduct a background investigation, along with satisfactory results of polygraph and urinalysis testing from sources acceptable to MBN.

3.0 ELIGIBILITY

3.1 Certified Law Enforcement Officer

SCI covenants as an express condition of his/her eligibility to become a non-compensated Special Contract Investigator that he/she is qualified to be a Mississippi Law Enforcement Officer under the provisions of Mississippi Code Section 45-6-11 and that he/she holds a valid professional certificate issued by the Mississippi Board of Law Enforcement Officer Standards and Training.

3.2 Firearms Qualification

SCI must complete firearms training and meet standards, as required by MBN, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of the SCI and Employer.

3.3 Non-MBN Employee

Pursuant to Mississippi Code Section 41-29-112, SCI shall not be considered an employee of MBN for any purpose. SCI is a regular, full-time employee of BAY ST. LOUIS PD and while functioning as such, should be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment.

4.0 STATUS OF SPECIAL CONTRACT INVESTIGATOR

4.1 No Entitlements of Employment with MBN

While functioning as an non-compensated Special Contract Investigator, SCI shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the Mississippi State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provisions specifically relating to public employment, to the extent that said provisions apply generally to MBN. While functioning as a non-compensated Special Contract Investigator, SCI shall not be entitled to participate in any group health or life insurance plan offered by MBN or the State of Mississippi through MBN, nor shall SCI be entitled by this contract to coverage by the Mississippi Workers' Compensation Commission as applicable to MBN or the Mississippi Department of Public Safety.

4.2 No Entitlement to Current or Future Employment

The relationship now being formed does not guarantee full employment either in the present or future for SCI with MBN or the Mississippi Department of Public Safety.

4.3 Independent Contractor

SCI shall be an independent contractor and not receive compensation from MBN or the Mississippi Department of Public Safety.

4.4 Credentials

Badges, weapons, and other personal equipment will be furnished by the Employer. MBN will furnish appropriate credentials and a MBN communications device for SCI.

4.5 Legal Representation

SCI shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him/her. However, legal representation will not be afforded to SCI by MBN or the Mississippi Department of Public Safety for claims or criminal charges arising from the performance of duties under this agreement. Said representation must be provided by Employer.

5.0 PERIOD OF PERFORMANCE

This contract shall commence on the date the contract is fully executed by all required signatories, notwithstanding the fact that this agreement may or may not be executed by the parties on the same date. This agreement shall terminate on **JUNE 30, 2027,** unless terminated otherwise as stated below or if SCI leaves employment with Employer or SCI is deceased. However, in no case shall the duration of this contract exceed one year.

6.0 CONSIDERATION AND PAYMENT

This is a non-compensated position. The consideration for this contract shall be the provision by MBN of supporting local law enforcement, including BAY ST. LOUIS PD., through the addition of Special Contract Investigators to MBN's enforcement efforts.

7.0 GENERAL TERMS AND CONDITIONS

This contract is subject to and incorporates the following terms and conditions governing the contract between MBN and SCI for professional services:

7.1 Governing Law

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

7.2 Sovereign Immunity

MBN and the Mississippi Department of Public Safety, an agency of the State of Mississippi, in no way waive sovereign immunity, and such shall be controlling over any conflicting provision contained herein.

7.3 Termination for Convenience

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the MBN, Attn: Director, P.O. Box 720519, Byram, MS 39272, or to SCI at 547 Main Street, Bay St. Louis, MS 39520. Notice of termination to Employer will also be given by MBN. Notice pursuant to this paragraph shall be deemed sufficient for all purposes.

7.4 Termination for Cause

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCI or Employer.

7.5 Fitness for Duty Determination

MBN shall have sole discretion to determine whether SCI is capable of fully performing the duties required of him/her by this contract.

7.6 Assignability

SCI acknowledges that he/she was selected by MBN to perform the services required hereunder based, in part, upon the SCI's special skills and expertise. SCI shall not be assigned, subcontract, or otherwise transfer this agreement, in whole or in part.

7.7 Waiver

SCI agrees and promises to make no claim against the Director of MBN, nor against any Agent, employee, Special Contract Agent, or other Special Contract Investigator of MBN, or against the Mississippi Department of Public Safety, for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCI's duties. SCI assumes the risk of any and all conditions, situations and hazards while performing his/her duties and specifically waive any and all notice of the existence of such conditions.

7.8 Insurance

SCI agrees and promises that he is an authorized employee of BAY ST. LOUIS PD., and that prior to entering upon the discharge of duties as a Special Contract Investigator, he/she entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his/her office and said bond covers SCI when working outside the jurisdiction of Employer as a Special Contract Investigator. Said surety bond is attached as "Addendum D." and is incorporated herein by reference. Any and all liability to third persons not parties to this agreement shall be the total responsibility of SCI or Employer. Employer certifies that it has liability insurance that covers SCI's performance of his/her duty as a Special Contract Investigator and said insurance is effective outside the jurisdiction of Employer.

If the Employer's insurance will cover the SCI's liability while outside his or her employer's jurisdiction, the requirement for a surety bond will be waived. To receive this waiver the Employer must provide a statement to this affect to MBN on letterhead which is signed by the Authorizing Authority at the Employer.

7.9 Miscellaneous

Any requirement that SCI adhere to the policies and procedures of the MBN General Orders does not cause the incorporation, by reference or otherwise, of the General Orders as part of this contract. No contractual obligations arise therefrom or accrue against MBN.

This written document embodies the entire contract. It constitutes the final expression of the parties' agreement and is a complete and exclusive statement of the terms of that agreement. As such, pursuant to his power under Mississippi Code Section 41-29-112, the Director of MBN designates ROBERT OLSEN to be a Special Contract Investigator of MBN with the authority, subject to the terms of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations.

_____	_____
DATE	PHILLIP POPE, COL MBN DIRECTOR
_____	_____
DATE	ROBERT OLSEN SPECIAL CONTRACT INVESTIGATOR
_____	_____
DATE	PRINT NAME: _____ WITNESS TO SCI SIGNATURE
_____	_____
DATE	ALVIN KINGSTON CHIEF OF BAY ST. LOUIS PD

LIST OF ADDENDUMS TO THE
SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO MISS. CODE ANN. § 41-29-112
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
ROBERT OLSEN, AND BAY ST. LOUIS POLICE DEPARTMENT

Addendum A –BAY ST. LOUIS's request for SCI appointment.

Addendum B – Valid professional certificate issued by the Board of Law Enforcement Officer Standards and Training.

Addendum C - Initial firearms training qualification.

Addendum D – Surety Bond or Certification from Employer Regarding Insurance Coverage.

ADDENDUM TO THE
SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO MISS. CODE ANN. § 41-29-112
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
ROBERT OLSEN, AND BAY ST. LOUIS POLICE DEPARTMENT

I hereby request that the Director of the Mississippi Bureau of Narcotics appoint ROBERT OLSEN to be a non-compensated Special Contract Investigator under Mississippi Code Section 41-29-112 and specifically agree to his/her serving as a Special Contract Investigator under the conditions set forth in this contract. I understand that neither MBN nor the Mississippi Department of Public Safety will provide legal representation for ROBERT OLSEN for any claims arising from the performance of duties or alleged performance of duty as a non-compensated Special Contract Investigator and agree that all legal liabilities and costs are the responsibility of BAY ST. LOUIS PD.

I certify that:

(1) ROBERT OLSEN is bonded as a condition of his employer and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of BAY ST. LOUIS PD while working as a Special Contract Investigator.

(2) BAY ST. LOUIS PD is self-insured through the State of Mississippi. Said self-insurance will remain in effect during the life of this contract. The undersigned agrees to immediately notify MBN if said insurance policy is cancelled or modified in any way. I further certify that this officer is covered outside the jurisdiction of BAY ST. LOUIS PD while working as a Special Contract Investigator.

(3) ROBERT OLSEN has been certified under Mississippi Code Section 45-6-11 by the Board on Law Enforcement Officer Standards and Training, and such certification is current.

(4) ROBERT OLSEN has met firearms training requirements of my law enforcement agency, and such required requalification is and will remain current for the duration of this contract.

(5) ROBERT OLSEN has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922(g)(9).

(6) This request to appoint ROBERT OLSEN as a Special Contract Investigator and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the CITY OF BAY ST. LOUIS CITY COUNCIL.

_____	_____
DATE	CHIEF
	PRINT NAME: _____
_____	_____
DATE	BAY ST. LOUIS CITY COUCIL PRES.
	PRINT NAME: _____

_____

WITNESS TO CITY COUCIL PRES.
PRINT NAME: _____

CITY OF BAY ST. LOUIS

REQUEST FOR QUALIFICATIONS INFORMATION PACKET

The City of Bay St. Louis ("Owner") will accept sealed statements of qualifications from qualified firms for professional engineering services in connection with the City of Bay St. Louis - Downtown ADA Boardwalk ("Project").

The Owner is seeking funding for the Project from the United States Department of the Treasury, through the Mississippi Department of Environmental Quality, as more thoroughly described herein.

If you have any questions concerning the request for qualifications, please call the Bay St. Louis Director of Public Works, Ronnie Vanney, at (228)466-5468.

The services required for this project are:

ENGINEERING: The selected Engineer shall complete engineering services in accordance with applicable State and Federal laws, regulations and procedures. Engineer shall provide professional engineering services, including serving as the Owner's professional engineering representative for the Project, and providing professional engineering consultation and advice. Activities will include engineering and design, surveying, permitting, and construction oversight services for construction of an 16-foot wide ADA-compliant boardwalk that will run from the Demontluzin Avenue pedestrian access ramp to the Ulman Ave access ramp..

Engineering firms proposing to perform engineering services should submit a list of their qualifications, experience, and capacity for performance. Firms must submit the name of the person within the firm who will be the Owner's contact and will be primarily responsible for rendering services if the firm is selected.

Statements of Qualifications must include the following information:

1. Capabilities, Experience, and Past Performance: Each firm or individual will be evaluated on its demonstrated capabilities and experience to provide engineering services to the Owner. Proposers are encouraged to elaborate on their qualifications and performance data or staff pertinent to the proposed project.
2. Key Personnel: Each firm or individual will be evaluated on the experience and education of the key personnel that will be assigned to the Owner's project.
3. Ability to Accomplish Work: Each firm or individual will be evaluated on its ability to provide engineering services in a timely manner. Items to be considered include number of qualified staff (emphasis on local staffing), supporting technical staff, availability of equipment and facilities. Registration as a professional engineer in the State of Mississippi is considered a requirement in the ability to complete the work.
4. Local Experience: Each firm or individual will be evaluated on its familiarity with the state and local regulations and procedures.

5. Federal Grant Project Experience: The experience of the firm or individual with federal grant programs. The information submitted should, as a minimum, include: (1) type of federal program, (2) the amount of federal funds; and (3) types of project activities undertaken, pertinent to federally-assisted projects.
6. Other: Each firm or individual will be evaluated on any supportive information that demonstrates their capabilities to best suit the needs of the Owner.

All statements of qualifications will be rated on the following system to determine the best qualified proposer:

Maximum Points - Description
30 points - Capabilities, Experience, and Past Performance
20 points - Key Personnel
10 points - Ability to Accomplish Work
10 points - Local Experience
20 points - Federal Grant Project Experience
10 points - Other

Total – 100 points

The Selection Committee will open and review each statement and select a qualified firm or individual with which to negotiate. Six (6) copies of the statement of qualifications should be packaged, sealed, and properly labeled as follows:

NAME OF FIRM OR INDIVIDUAL
STATEMENT OF QUALIFICATIONS FOR ENGINEERING SERVICES
CITY OF BAY ST. LOUIS – DOWNTOWN ADA BOARDWALK PROJECT

hand-delivered or mailed to the address listed below and received no later than **10:00 a.m. on November 19, 2026.**

City of Bay St. Louis
Attn: City Clerk's Office
688 Hwy 90
Bay St. Louis, MS 39520

Firms submitting Statements of Qualifications are solely responsible for meeting submittal deadlines. Statements of Qualifications received after the stated deadline will be deemed non-responsive and will not be considered for any contract awarded as a result of this solicitation.

Statements may be held by the Owner for a period of not to exceed ninety (90) days from the date of opening of statements for the purpose of reviewing the statements and investigating qualifications of the applicants prior to awarding. A contract will be awarded to the qualified firm whose statement of qualifications is determined to be most advantageous to the Owner. The Owner reserves the right to waive any irregularities or informalities in the statement(s) of

qualifications submitted, reject any and all statements of qualifications, or terminate the solicitation with no contract awarded.

Warranties

By applying to this RFQ, firms/individuals submitting Statements of Qualifications warrant and represent the following:

1. The firm/individual does not have any unpaid Federal tax liability for which all judicial and administrative remedies have been exhausted.

2. The firm/individual has a valid UEI number with the General Services Administration's, government-wide System for Award Management Exclusions (SAM exclusions). The SAM Exclusions can be found at https//www.sam.gov/portal/public/SAM/.

Statements of Qualifications are being requested in accordance with Item (b)(2) of 2 C. F. R. §200.320 "Methods of procurement."

The Owner is an equal opportunity employer.

Any contract awarded must comply with the Minority Business Enterprise and Women Business Enterprise contracting requirements outlined in "Attachment B" to this solicitation. MBE and/or WBE individuals/firms are encouraged to respond to this solicitation.

ATTACHMENT A: ADVERTISEMENT – REQUEST FOR QUALIFICATONS

CITY OF BAY ST. LOUIS

ADVERTISEMENT - REQUEST FOR QUALIFICATIONS

Sealed Statements of Qualifications will be received by the CITY OF BAY ST LOUIS at 688 HWY 90, BAY ST. LOUIS, MS until 10:00 a.m. on November 19, 2026**.** for:

PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE BAY ST. LOUIS DOWNTOWN ADA BOARDWALK PROJECT

The selected Engineer shall complete engineering services in accordance with applicable State and Federal laws, regulations and procedures. Engineer shall provide professional engineering services, including serving as the Owner's professional engineering representative for the Project, and providing professional engineering consultation and advice. Activities will include engineering and design, surveying, permitting, and construction oversight services for construction of an 16-foot-wide ADA-compliant boardwalk that will run from the Demontluzin Avenue pedestrian access ramp to the Ulman Ave access ramp.

Information packets will be located at Bay St. Louis City Hall, 688 Hwy 90, Bay St. Louis, MS, Monday through Friday, 8:00 a.m. to 5:00 p.m. Engineering firms/individuals should submit a list of their qualifications, experience, and capacity for performance. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner's contact and party primarily responsible for rendering services, if selected.

Additional information regarding the scope of work for this solicitation may also be examined at the following locations:

A. Mississippi Procurement Technical Assistance Program (MPTAP)
   Mississippi Development Authority, Minority & Small Business Development
   Woolfolk Building
   501 North West Street
   Suite B 01
   Jackson, MS 39201

B. South MS Contract Procurement Center
   1636 Popps Ferry Road, Suite 203
   Biloxi, MS 39532
   Phone (228) 396-1288

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the Department of the Treasury and the Mississippi Department of Environmental

Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act).

Minority and women's business enterprises are solicited to submit a proposal and are encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential contractors must make positive efforts to use small and minority owned business and women business enterprises. See 2. C. F. R. §200.321.

If you have any questions concerning the Request for Qualifications, please call Bay St. Louis Public Works Director, Ronnie Vanney, at (228)466-5468.

ATTACHMENT B: CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS

Documentation of compliance with the following requirements is a matter of contractor responsibility. When subcontracting, the contractor must submit documentation of good faith efforts to meet the project's MBE/WBE requirements before contracted work can commence. (MBE/WBE requirements are outlined below and can be found at 2 C. F. R. §200.321.) Failure on the part of the contractor to submit proper documentation may cause the Owner not to execute or to terminate the contract.

(a) The prime contractor must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and,

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

The prime contractor should note that this requirement mandates two responsibilities. Separate solicitations must be made of minority **and** women's business enterprises.

SUBMITTAL OF MINORITY BUSINESS ENTERPRISE AND WOMEN'S BUSINESS ENTERPRISE (MBE/WBE) DOCUMENTATION

Prior to contract execution, the prime contractor must submit:

- A written certification that no subcontracts will be issued.

  - OR -

- The Subcontractor Listing Form detailing all subcontractors from whom quotes were received including name, contact person, address, phone, and status (MBE, WBE or Non).

If subcontractors will be utilized, the prime contractor must submit the following for subcontracts proposed to be awarded to MBE/WBE enterprises:

- A certification from each MBE and/or WBE firm declaring its status as a MBE or WBE firm. This can be an MDOT, SBA or MDA certification. A self-certification is acceptable, if the certification specifies the basis for MBE/WBE designation (e.g., the business is 51% owned and daily operation is controlled by one or more women or minority owners).

If subcontractors will be utilized, the prime contractor must submit the following for subcontracts proposed to be awarded to Non-MBE/WBE:

- For all subcontracts for which there are capable certified MBE/WBE firms existing to potentially perform the work, letters transmitted to MBE and WBE firms requesting quotes or proposals for specific subcontracting opportunities and encouraging inquiries for further details. Solicitations should have been sent in a timely manner, including allowed response time.
- A listing of certified MBE and WBE firms from whom quotes or proposals were received, if any, who were not awarded subcontracts.
- Evidence that each Non-MBE/WBE subcontractor selected for the scope of work, was lower in price than each MBE/WBE proposal (or that there is some other acceptable reason to select the Non-MBE/WBE) and that the scope of work was the same for both the MBE/WBE and Non-MBE/WBE.

The contractor may utilize the following resources to assist in MBE/WBE affirmative outreach:

-MDOT Disadvantaged Business Entity (DBE) Website:

http://sp.mdot.ms.gov/Civil%20Rights/Pages/DBE.aspx

-MDA Minority Business Enterprise/Women Business Enterprise (MBE/WBE) Directory: https://minority.mississippi.org/MinorityBusinessDirectory.aspx

Should the Prime Contractor intend to later issue a subcontract, the above affirmative steps must be followed and documentation of such submitted to the Owner for review as described under this section.

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(By the Mayor and City Council, City of Bay St. Louis)

WHEREAS, the Mayor and City Council of the City of Bay St. Louis, does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said county,
Flooding and Severe Weather Related to Tropical Storm Isaias
commencing on or about 12:00 AM/PM on the 7th day of October, 2026 and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Council of Bay St. Louis, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City Emergency Operations Plan.

DATE: 10/07/2026

Mayor, City of Bay St. Louis

ATTEST:

City Clerk for the City of Bay St. Louis

Council, District 1

Council, District 2

Council, District 3

Council, District 4

Council, District 5

Council, District 6

Council, At-Large

CITY OF BAY ST. LOUIS SEAL HANCOCK COUNTY, MS

Hancock County
State of Mississippi

MEMA DR-3 (Rev 12.01)

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 Krewe of Real People: The Next Generation

Organization Mailing Address _____

Contact Person Kolbi Cameron

Telephone Numbers: Daytime _____ Evening _____

Application Date 21 September 2024 Event Date 31 October 2024

Event Hours 2 p.m. - 7 p.m. Expected Attendance 250

Event Description Fall festival / Sunday Funday with music, games, food, and costume contest Trunk + Treat food trucks

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

Walk through with Brent

NO PARKING ON THE GRASS AT CITY PARKS

INSIDE PARK

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. block off Washington from St. Francis + Old Spanish Trail ??

Secuirty 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: _____

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
10/13/2026	1	Pay Application Number 6 - September

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. 6 is forwarded to the City for review and determination of payment.

Signed Kristin Rowlaugh Date 10/13/2026

Signed Date

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 226018.6

Item # g.

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

BAY ST.LOUIS, MS 39521

Project: 226018- Hurricane Ida Road Repairs

Application No. : 6

Period To: 9/30/2026

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		$2,144,889.94
5. Retainage:		
a. 5.00% of Completed Work	$107,244.50	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$42,375.38
6. Total Earned Less Retainage		$2,102,514.56
7. Less Previous Certificates For Payments		$1,884,772.31
8. Current Payment Due		$217,742.25
9. Balance To Finish, Plus Retainage		$1,232,582.94

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.

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

CONTRACTOR: Warren Paving Inc

By: _____ Date: 10/7/26

State of: MS
County of: Harrison
Subscribed and sworn to before me this 7 day of October 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 $217,742.25

(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.)

ENGINEER:

By: _____ Date: _____

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.

CONTINUATION SHEET

Application 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. : 6
Application Date : 09/30/26
To:
Architect's Project No.:

Invoice # : 226018.6 **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
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	

CONTINUATION SHEET

Item # g.

Application 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. : 6
Application Date : 09/30/26
To:
Architect's Project No.:

Invoice # : 226018.6 **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)			
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	0.00 0.00	4,800.00 0.00	0.00	4,800.00 0.00	40.00%	7,200.00 0.00	
01510A-C	Maintenance of Traffic	12,000.00 0.00	0.00 0.00	4,800.00 0.00	0.00	4,800.00 0.00	40.00%	7,200.00 0.00	
02500A-C	ST, 19mm mixture, Asphalt Pavement	192,290.00 938.00	0.00 0.00	137,272.10 669.62	0.00	137,272.10 669.62	71.39%	55,017.90 268.38	
02500B-C	ST, 9.5mm mixture, Asphalt CO	252,165.50 1,861.00	0.00 0.00	42,761.09 315.58	0.00	42,761.09 315.58	16.96%	209,404.41 1,545.42	
02500C-C	ST, 9.5mm mixture, Asphalt Pavement, Leveling CO	32,520.00 240.00	0.00 0.00	4,086.68 30.16	0.00	4,086.68 30.16	12.57%	28,433.32 209.84	
02500K-C	Milling	36,632.00 4,579.00	0.00 0.00	35,482.49 4,435.31	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**	**1,915,687.58**	**229,202.36**	**0.00**	**2,144,889.94**	**64.31%**	**1,190,207.56**	**107,244.50**

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City of Bay St Louis (48853)

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	1,706.40	14.60	8.80		322.51	22.97	98.21	2,173.49
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: 10/16/2026 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	92.13	1,967.20
1	102	Court	1319	MAGGIO, STEPHEN	8.65	0.00				0.00	0.00	0.00	0.00
1	102	Court	1451	Mitchell, Elisa	19.86	1,588.80	14.60	8.80		300.28	22.26	95.17	2,029.91
1	102	Court	1411	REYNOLDS, SANDY	22.97	1,837.60	14.60	8.80		347.31	23.07	98.65	2,330.03

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City of Bay St Louis (48853)

From: 10/16/2026 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	44.83	929.81
1	120	Administrat	1219	FAVRE, JAMIE	24.82	3,567.88	14.60	8.80		674.33	51.31	219.41	4,536.33
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	2,129.61	14.60	8.80		402.50	28.71	122.77	2,706.99
1	120	Administrat	1518	Fore, Kimberly	22.92	1,833.60	14.60	8.80		346.55	23.94	102.35	2,329.84
1	120	Administrat	1137	STEWART, KATIE	23.58	1,895.24	14.60	8.80		358.20	26.66	113.98	2,417.48

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City of Bay St Louis (48853)

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	991.06				187.31	14.37	61.45	1,254.19
1	150	Building	1502	Burke, Jeremy	27.45	2,309.23	14.60	8.80		436.44	31.93	136.53	2,937.53
1	150	Building	1522	Dauphin, Ann	22.55	1,880.11	14.60	8.80		355.34	26.73	114.31	2,399.89
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

00_Council Report_All

City of Bay St Louis (48853)

From: 10/16/2026 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	2,159.92	14.60	8.80		408.22	29.26	125.10	2,745.90

00_Council Report_All

City of Bay St Louis (48853)

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	2,717.02	14.60	8.80		513.52	39.19	167.58	3,460.71
1	200	Police	1615	Denton, Joey	24.91	2,768.12	14.60	8.80		523.17	39.78	170.10	3,524.57
1	200	Police	1590	Duhon, Christopher	25.41	3,052.38	14.60	8.80		576.90	41.86	179.01	3,873.55
1	200	Police	1641	Edmonds, Emilio	24.91	2,740.10	14.60	8.80		517.88	37.34	159.64	3,478.36
1	200	Police	1481	Fullerton, Roy	26.91	3,222.47	14.60	8.80		609.05	43.79	187.24	4,085.95
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	3,485.54	14.60	8.80		658.77	47.90	204.83	4,420.44
1	200	Police	1557	Jones, Aaron	27.07	3,728.89	14.60	8.80		704.76	51.32	219.43	4,727.80
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	3,085.73	14.60	8.80		583.20	44.74	191.32	3,928.39
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	2,833.51	14.60	8.80		535.53	40.87	174.76	3,608.07
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	747.30				144.98	10.84	46.33	949.45
1	200	Police	1285	Mossey, Joshua	18.52	1,926.08	14.60	8.80		364.03	27.41	117.21	2,458.13
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	3,077.17	14.60	8.80		581.59	42.46	181.56	3,906.18
1	200	Police	1485	Osbourn, Andrew	31.26	4,376.40	14.60	8.80		827.14	62.92	269.04	5,558.90
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	3,301.32	14.60	8.80		623.95	44.54	190.43	4,183.64
1	200	Police	1068	PHILLIPS, PUSH	30.04	4,802.65	14.60	8.80		907.70	69.65	297.76	6,101.16
1	200	Police	1634	Richardson, Chase	24.91	722.39					10.47	44.79	777.65
1	200	Police	1627	Rowell, Zachary	24.91	2,441.18	14.60	8.80		461.38	32.79	140.19	3,098.94
1	200	Police	1585	Sikes, Raven	25.92	2,647.08	14.60	8.80		500.30	37.49	160.31	3,368.58
1	200	Police	1417	Stinson, Corey	27.57	2,846.60	14.60	8.80		538.01	39.53	169.02	3,616.56
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	3,753.38	14.60	8.80		709.39	53.69	229.57	4,769.43
1	200	Police	1630	Weaver, Allen	26.07	2,848.15	14.60	8.80		538.30	39.24	167.78	3,616.87
1	200	Police	1442	WEIR, DUSTIN	28.57	2,671.30	14.60	8.80		504.88	33.63	143.78	3,376.99
1	200	Police	1619	Willis, Javion	24.91	2,543.93	14.60	8.80		480.80	36.67	156.80	3,241.60

00_Council Report_All

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	2,307.60	14.60	8.80		436.14	32.54	139.12	2,938.80
1	260	Fire	1635	Ashby, Wade	13.91	1,669.20	14.60	8.80		315.48	24.20	103.49	2,135.77
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	2,016.95	14.60	8.80		381.20	29.25	125.05	2,575.85
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	1515	Chighizola, Jason	13.91								0.00
1	260	Fire	1432	Cuevas, Drake	15.11	1,918.97	14.60	17.60		362.69	27.36	117.00	2,458.22
1	260	Fire	1555	Decorte, Jeffery	15.11	1,813.20	14.60	8.80		342.69	26.04	111.33	2,316.66
1	260	Fire	1595	England, Angela	13.91								0.00
1	260	Fire	1453	EVERHART, NICHOLAS	17.42	2,090.40	14.60	8.80		395.09	29.77	127.31	2,665.97
1	260	Fire	1103	FARVE, JOHN	19.23	2,307.60	14.60	8.80		436.14	30.12	128.79	2,926.05
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	1,975.22	14.60	8.80		373.32	28.11	120.18	2,520.23
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	2,330.45	14.60	8.80		440.46	33.05	141.32	2,968.68
1	260	Fire	1570	Janssen, Eric	13.91								0.00
1	260	Fire	1547	Johnson, River	15.11	1,813.20	14.60	8.80		342.69	25.82	110.42	2,315.53
1	260	Fire	1454	Leger, Troy	15.11	1,918.97	14.60	8.80		362.69	23.36	99.90	2,428.32
1	260	Fire	1644	Logan, Jackson	13.91	667.68				126.19	9.68	41.40	844.95
1	260	Fire	1370	MALLINI, ANTHONY	16.22	2,643.86	14.60	8.80		499.69	37.79	161.58	3,366.32
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	1399	Polk, Bradley	13.91								0.00
1	260	Fire	1465	Proulx, Nicholas	16.31	3,245.69	14.60	8.80		613.44	46.02	196.76	4,125.31
1	260	Fire	1642	Saba, Skylar	13.91								0.00
1	260	Fire	1645	Sellier, Brandon	13.91	834.60				157.74	12.10	51.75	1,056.19
1	260	Fire	1609	Smith, Alex	15.11	3,006.89	14.60	8.80		568.30	43.36	185.39	3,827.34
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								0.00
1	260	Fire	1466	Warden, Aaron	15.11	1,918.97	14.60	8.80		362.69	27.65	118.23	2,450.94
1	260	Fire	1360	WOODS, JUSTIN	17.72	2,126.40	14.60	8.80		401.89	28.88	123.49	2,704.06

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	1433	DELCUZE, DEBRA	23.36	1,868.80	14.60	8.80		353.20	25.83	110.44	2,381.67
1	300	Public	1638	Dubuisson, Micheal	19.00	1,876.25	14.60	8.80		354.61	23.03	98.48	2,375.77
1	300	Public	1523	Epperson, Danny	17.76	634.21	14.60	8.80		119.87	8.05	34.43	819.96
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	2,440.95	14.60	8.80		461.34	35.39	151.34	3,112.42
1	300	Public	1353	Johnson, Sandra	18.94	402.10	14.60	8.80		76.00	5.06	21.64	528.20
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	3,726.54	14.60	8.80		704.32	51.30	219.34	4,724.90
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	1,744.78	14.60	8.80		329.76	25.23	107.89	2,231.06
1	300	Public	1639	Pate, Donald	23.11	970.16	14.60	8.80		183.36	13.92	59.52	1,250.36
1	300	Public	1412	PERNICIARO, DEBBIE	22.50	1,800.01	14.60	8.80		340.20	23.97	102.50	2,290.08
1	300	Public	1606	Rodi, Branden	17.82	2,561.63	14.60	8.80		484.15	35.97	153.79	3,258.94
1	300	Public	1577	Rushing, Christopher	19.00	1,992.63	14.60	8.80		376.61	28.74	122.91	2,544.29
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

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City of Bay St Louis (48853)

From: 10/16/2026 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	1,439.20	14.60	8.80		272.01	18.18	77.75	1,830.54
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: 110

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	2,072.81	14.60	8.80		391.76	28.21	120.63	2,636.81
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	1,441.60	14.60	8.80		272.46	20.90	89.38	1,847.74

00_Council Report_All

City of Bay St Louis (48853)

From: 10/16/2026 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	1,871.63	14.60	8.80		353.74	26.47	113.18	2,388.42
400	700	Operations	1643	Charles, Jermaine	21.75	1,772.63				335.03	25.70	109.90	2,243.26
400	700	Operations	1566	Galloway, Reion	23.80	1,975.40	14.60	8.80		373.35	27.92	119.40	2,519.47
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	2,245.69	14.60	8.80		424.44	32.22	137.79	2,863.54
400	700	Operations	1521	Legendre, Kase	18.58	1,486.40	14.60	8.80		280.93	20.95	89.57	1,901.25
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	1,904.00	14.60	8.80		359.86	27.05	115.67	2,429.98
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	2,615.14	14.60	8.80		494.26	37.85	161.85	3,332.50

Group Total Records: 15

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	2,425.71	14.60	8.80		458.46	31.95	136.57	3,076.09
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	1,682.16	14.60	3.52		317.93	21.04	89.94	2,129.19
450	120	Administrat	1486	Hales, Sean	28.84	2,307.20	14.60	8.80		436.06	30.55	130.63	2,927.84
450	120	Administrat	1476	LeBlanc, Darrin	16.39	1,311.20	14.60	8.80		247.82	17.77	75.97	1,676.16
450	120	Administrat	1351	White, Derek	18.54	1,483.20	14.60	8.80		280.32	19.95	85.32	1,892.19
450	120	Administrat	1581	Wills, Aaron	16.39	1,876.66	14.60	8.80		354.69	27.09	115.84	2,397.68

Group Total Records: 7

252,127.34	**1,664.40**	**993.99**		**47,573.20**	**3,497.36**	**14,954.22**	**320,810.51**

Report Total Records: 132

utility REFUND CHECK REGISTER _ 10.20.2026_ 26-059

Item # i.

-059

ACCOUNT	NAME	DATE	TYPE	CK #	AMOUNT	DEPOSIT CODE	DEPOSIT RECEIPT	DEPOSIT AMOUNT	MESSAGE
02-0200-20	INVESTMENTS, MCDONALD	0/00/00	FINAL BILL	0	160.12CR	001	00426482	250.00CR	INVALID CK#/DATE
02-1010-04	MALKERNEKER, DEE/RICHARD	0/00/00	FINAL BILL	0	130.50CR	001	00404115	70.00CR	INVALID CK#/DATE
						002	00471629	140.00CR	
02-1290-14	HILL, SARAH	0/00/00	FINAL BILL	0	86.50CR	001	00417705	250.00CR	INVALID CK#/DATE
04-4540-03	REYNOLDS, SUSAN	0/00/00	FINAL BILL	0	15.50CR	001	00392444	70.00CR	INVALID CK#/DATE
05-0210-04	PICCIOLA, LARRY	0/00/00	DEMAND RETURN	0	139.50CR	001	00505736	70.00CR	INVALID CK#/DATE
						002	00505736	140.00CR	
05-0410-29	PHILLIPS, SAWYER	0/00/00	FINAL BILL	0	15.50CR	001	00545452	70.00CR	INVALID CK#/DATE
05-2610-07	GULF VIEW PROPERTIES, LLC	0/00/00	FINAL BILL	0	4.78CR	001	00058073	70.00CR	INVALID CK#/DATE
06-1950-01	DOTEY, ELOUISE	0/00/00	FINAL BILL	0	15.50CR	001	00419481	70.00CR	INVALID CK#/DATE
06-2001-00	KENNY, LINDSEY	0/00/00	FINAL BILL	0	63.00CR	001	00494639	70.00CR	INVALID CK#/DATE
06-2521-01	GARY'S RENTAL PROPERY	0/00/00	FINAL BILL	0	190.73CR	001	00554472	250.00CR	INVALID CK#/DATE
07-0960-11	HARBIN, MICHAEL/BRIDGET	0/00/00	FINAL BILL	0	123.45CR	001	00578735	70.00CR	INVALID CK#/DATE
						002	00578735	140.00CR	
07-3200-07	KARNO, NICK	0/00/00	FINAL BILL	0	15.50CR	001	00514836	70.00CR	INVALID CK#/DATE
07-4249-00	KOSAK, JANICE	0/00/00	FINAL BILL	0	139.50CR	001	00436513	70.00CR	INVALID CK#/DATE
						002	00441625	140.00CR	
07-5213-03	LABAT-LAWSON, REBA	0/00/00	FINAL BILL	0	190.73CR	001	00422090	250.00CR	INVALID CK#/DATE
07-8170-02	BOETTNER, BRENDA	0/00/00	FINAL BILL	0	271.00CR	001	00429057	70.00CR	INVALID CK#/DATE
						001	00429057	70.00CR	
						002	00429057	140.00CR	
						002	00580843	140.00CR	
07-9260-24	VELLA, CLARA	0/00/00	FINAL BILL	0	15.50CR	001	00404264	70.00CR	INVALID CK#/DATE
09-1290-04	THE CBP GROUP LLC	0/00/00	FINAL BILL	0	190.73CR	001	00444132	250.00CR	INVALID CK#/DATE
09-1350-04	SWAPS/B SHANDS	0/00/00	FINAL BILL	0	190.73CR	001	00545915	250.00CR	INVALID CK#/DATE
09-1970-08	VRE STORAGE BAY ST LOUIS	0/00/00	FINAL BILL	0	183.24CR	001	00513449	250.00CR	INVALID CK#/DATE

received 10.13.26 49090

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

ACCOUNT	SOURCE	NAME	AMOUNT
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	160.12CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	130.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	86.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	139.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	4.78CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	63.00CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	190.73CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	123.45CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	139.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	190.73CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	271.00CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	190.73CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	190.73CR
400-000-000-002		UTILITY OPERATING FUND ACCOUNT	183.24CR
400-000-030-019		UTILITY REFUNDS PAYABLE	2,142.01

ERRORS: 38

** END OF REPORT **

October 20, 2026

CERTIFICATION

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

- Utility Refund Check Register_ 10/20/2026_26-059_$2,142.01

Dana Feuerstein
Deputy City Clerk
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

October 20, 2026

CERTIFICATION

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

- Claims Docket 10/20/2026_26-058 - $ 928,402.18

Dana Feuerstein
Finance Administrator
City of Bay St. Louis

October 20, 2026

CERTIFICATION

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

- Claims Docket 10/20/2026_26-060(DAVID RUSH) - $ 209,396.08
  - **THIS WAS APPROVED ON THE OCTOBER 6, 2026 CONSENT AGENDA AND PAID.**

Dana Feuerstein
Finance Administrator
City of Bay St. Louis

FY27 MOHS LAW ENFORCEMENT GRANT AGREEMENT

Mississippi Office of Highway Safety
P.O. Box 958
Jakson, MS 39205

RECEIVED
AUG 12 2026
HIGHWAY SAFETY

1. Sub-grantee's Name & Mailing Address:	2. Effective Date of Grant: **October 1, 2026**
	3. Subgrant Number: **PT-2027-PT-20-21 Conditional**
City of Bay St. Louis Bay St. Louis Police Department P.O. Box 2550 Bay St. Louis, MS 39521 Telephone Number: (228) 467-9222 E-Mail: ccardinale@baystlouis-ms.gov	4. Grant Identifier (Funding Source & Year): **402 Police Traffic Services FY27**
	5. Beginning and Ending Dates: **October 1, 2026 – September 30, 2027**
	6. Subgrant Payment Method: X Cost Reimbursement Method

7. ALN # - 20.600	8. UEI # - GRTLUN1WF5F9	9. Congressional District: 4
10. A:FAIN #: 69A3752330004020MS0 69A3752430004020MS0 69A3752330SUP4020MS0 69A3752430SUP4020MS0	11.A: Initial Federal Award Date: 10/1/2022 & 10/1/2023	11.C: Additional Federal Award Date:
10.B. Federal Awarding Agency: NHTSA	11.B: Secondary Federal Award Date:	12. Research and Development Grant: ____Yes _X_ No Continuation Grant: X Yes ____ No

13. The following funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%	
(1) Personal Services-Salary	**$30,031.56**	(1) Federal	**$30,031.56**			
(2) Personal Services-Fringe	**$0.00**	(2) State				
(3) Contractual Services	**$0.00**	(3) Local				
(4) Travel	**$0.00**	(4) Other				
(5) Equipment	**$0.00**	Total:	**$30,031.56**			
(6) Commodities	**$0.00**	**E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:**				
(7) Indirect Costs	**$0.00**	Number of Grants: 1	**402PT**			**TOTAL**
TOTAL	**$30,031.56**	TOTAL:	**$30,031.56**			**$30,031.56**

The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances; Designation of Secondary Official (If Applicable); Fiscal Control and Fund Accounting Procedures.

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.

14. Approved for Grantee:

Signature Date

Helen Porter, Office Director, MS Office of Highway Safety

Signature Date 9/28/26

Joshua Bromen, Executive Director / Governor's Representative

15. Approved for Sub-Grantee:

Signature Date 7/31/26

Name: Michael Favre

Title: Mayor

FY27 Sub-Grantee Project Description (Law Enforcement)

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY27.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources bases on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries part-time that has been reviewed and approved by the MOHS. All information on the budget can be found on the Cost Summary Support Sheet. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY27 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Bay. St. Louis/Bay St. Louis Police Department

List the target(s) that the sub-grantee will accomplish during the FY27 grant year. Performance measures should be set to help the sub-grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of **Bay St. Louis Police Department** will maintain the number of unbelted fatalities from **0** in 2023 to **0** by the end of 2027.

The jurisdiction/agency of **Bay St. Louis Police Department** will maintain the number of unbelted injuries from **15** in 2023 to **15** by the end of 2027.

The jurisdiction/agency of **Bay St. Louis Department** will maintain the number of speed fatalities from **0** in 2022 to **0** by the end of 2027

The jurisdiction/agency of **Bay St. Police Department** will maintain the number of speed injuries from **14** in 2023 to **14** by the end of 2027.

Performance Measures:

Maintain the number of grant funded Seatbelt citations from **206** in FY25 to **206** in FY27.

Maintain the number of grant funded Child Restraint citations from **21** in FY25 to **21** in FY27.

Maintain the number of grant funded Speed citations from **14** in FY25 to **14** in FY27.

Strategies:
Overtime Enforcement
4 Checkpoints
4 Saturation Patrols
Generate Earned Media
Publicize patrol activities results (after occurrence)
Attend Troop LEL Network Meeting
Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day
Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY27 MOHS TASKS BY QUARTERS

Agency Name: City of Bay St. Louis/Bay St. Louis Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
1st QUARTER (OCTOBER, NOVEMBER & DECEMBER) Conduct not less than 1 checkpoints during quarter. Conduct not less than 1 saturation patrols during quarter. Issue a minimum of **51** Seat Belt citations during quarter, to reach a goal of **206** for FY2027. Issue a minimum of **5** Child Restraint citations during quarter, to reach a goal of **21** for FY2027. Issue a minimum of **93** Speed citations during quarter, to reach a goal of **371** for FY2027. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.
Projected Expenditures for 1st Quarter: $7,507.89

FY27 MOHS TASK BY QUARTERS

Agency Name: City of Bay. St. Louis/Bay St. Louis Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
2nd QUARTER (JANUARY, FEBRUARY & MARCH) Conduct not less than **1** checkpoints during quarter. Conduct not less than **1** saturation patrols during quarter. Issue a minimum of **51** Seat Belt citations during quarter, to reach a goal of **206** for FY2027. Issue a minimum of **5** Child Restraint citations during quarter, to reach a goal of **21** for FY2027. Issue a minimum of **93** Speed citations during quarter, to reach a goal of **371** for FY2027. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.
Projected Expenditures for 2nd Quarter: $ 7,507.89

FY27 MOHS TASK BY QUARTERS

Agency Name: City of Bay St. Louis/Bay St. Louis Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
3RD QUARTER (APRIL, MAY & JUNE) Conduct not less than **1** checkpoints during quarter. Conduct not less than **1** saturation patrols during quarter. Issue a minimum of **52** Seat Belt citations during quarter, to reach a goal of **206** for FY2027. Issue a minimum of **5** Child Restraint citations during quarter, to reach a goal of **21** for FY2027. Issue a minimum of **93** Speed citations during quarter, to reach a goal of **371** for FY2027. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.
Projected Expenditures for 3rd Quarter: $ 7,507.89

FY27 MOHS TASK BY QUARTERS

Agency Name: City of Bay St. Louis/Bay St. Louis Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
4TH QUARTER (JULY, AUGUST & SEPTEMBER) Conduct not less than **1** checkpoints during quarter. Conduct not less than **1** saturation patrols during quarter. Issue a minimum of **52** Seat Belt citations during quarter, to reach a goal of **206** for FY2027. Issue a minimum of **6** Child Restraint citations during quarter, to reach a goal of **21** for FY2027. Issue a minimum of **92** Speed citations during quarter, to reach a goal of **371** for FY2027. . Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentation.
Projected Expenditures for 4th Quarter: $7,507.89

FY27 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Bay. St. Louis/Bay St. Louis Police Department			
2. Subgrant Number: PT-2027-PT-20-21 (Conditional)	3. Grant ID: 402 Police Traffic Services FY27	4. Beginning: October 1, 2026	5. Ending: September 30, 2027
6. Activity: Police Traffic Services Enforcement			

7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers Overtime or Regular Time above and beyond normal work hours @ approx. $36.27 per hour X approx. 828 hrs. = $30,031.56 **Total Salaries: $30,031.56**	**$30,031.56**		**$30,031.56**
TOTALS		**$30,031.56**	**$0.00**	**$30,031.56**

Mississippi Office of Highway Safety

FY27 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.

B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.

C. It is also understood, pursuant to 2 CFR 200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, the pass-through entity, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal Award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.

D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up

documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.

F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project. Former sub-grantees(no longer active in the grant program) are required to submit equipment reports/updates on the equipment purchased with federal funds for the extent of the useful life.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
- A physical inventory of the property must be taken and the results reconciled with the property records at least once a year for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.

- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Approved equipment with a purchase price of $10,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Agreements, Modifications and Revisions

- The Sub-grantee must return original copies of agreements, modifications, and revisions to MOHS physical address. All original documents require an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.). MOHS will not accept a secondary signatory official signature or initials.

- In the fully executed grant agreement, the Cost Summary Support Sheet details all allowable cost for which MOHS approved and will reimburse an agency. Any cost not listed in the fully executed grant agreement and/or an approved modification/revision will not be reimbursed.

- All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302. from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

- No budget modification requests will be accepted by the MS Office of Highway Safety before **January 1st** (the second quarter) and after **July 31st.** Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety signed by the Authorized Signatory Official. Changes to the Agreement will not be effective, until both parties have executed the modification.

B. Any change to out-of-state travel approved in the Grant Agreement, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than thirty (30) days before the intended date of travel on Agency letterhead.

- Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
- In State Travel - All federal funded **in state travel** requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
- In State Travel - Meals can only be claimed with an overnight hotel stay.

- In State Travel – Hotel rates must be based on DFA travel policy for State agencies. Non-State agencies hotel rates must follow the agency's current travel policy.
- Meal cost, taxes, and fees (credit card, delivery, service, etc.) are approved cost included in the allocated amount under travel in the grant agreement. Because these costs are associated with travel and needed to carry out project activities, they are considered allowable, reimbursable cost for meals. The amount allowed for individual meals should not exceed the daily maximum reimbursement rate approved in the grant agreement.
- Fares, fees, and surcharges for taxi, shuttle, airport transportation services, ride sharing services (Uber, Lyft, etc.) to and from a hotel are allowable and require an itemized receipt. The amount allowed for transportation should not exceed the maximum reimbursement amount approved in the grant agreement. Fuel surcharges are only allowable on any ride sharing service if no surcharges are applied for paying with a credit card.
- MOHS reimburse travel according to Section 25-3-41, Mississippi Code of 1972, establishes guidelines for travel reimbursement of the State of Mississippi, and of any department, institution, board or commission thereof. It also provides that the Mississippi Department of Finance and Administration (DFA) shall promulgate rules and regulations to effectuate economies for all expenses authorized under this section. All rules and regulations contained herein apply to all MOHS sub-grantees.

C. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.

D. The Local Governmental Resolution Agreement and Authorization to Proceed included within this Agreement, must be completed by the Authorizing Official, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the cost of the project described in the award. The City/County seal is required. This document is not applicable to State agencies.

E. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted sixty (60) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.

F. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

G. The Assurance of Understanding included within this Agreement, must be completed by the Authorizing Official, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the cost of the project described in the award.

H. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
- Warning citation policy (If Applicable);
- Pursuit policy (Must Retain a Copy);
- Checkpoint policy (If Applicable);
- Saturation patrol policy (If Applicable); and
- DUI enforcement policy (If Applicable)
- Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)

I. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
- Agency Leave policy (personal and/or vacation, sick, holiday, and military); and
- Agency Overtime Policy
- Fiscal Control and Fund Accounting Procedures
- Pursuit Policy (Law Enforcement Only)
- In-Direct Cost Agreement (If Applicable)

J. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.

K. All Instructor related training **must be** included within the grant Agreement under Strategies to receive reimbursement.

L. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
- Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines)
- Alcohol testing
- Mobile video systems

M. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding $1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.

N. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.

O. Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.

P. Execution of Agreement: Grant Agreements are not effective until all parties (MOHS, PSP Executive Director/Governor's Rep and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.

Q. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.

R. Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.

S. Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

T. Project Commencement: Unless otherwise indicated within the grant agreement, sub-grantee program activity will begin within **(30) days of the approved start date**, after signed approval of the grant agreement by the MOHS Director. If program activity does not begin within this time period, the program may be subject to cancellation and funds may be reallocated.

U. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.

VI. UNALLOWABLE COST

The provisions stated in the following section serve as a guide in describing costs that are ***not allowable*** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:
- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures
- Desk
- Chair
- Table
- Shelving
- Coat Rack
- Credenza
- Bookcase
- Filing Cabinet
- Floor covering
- Office Planter
- Storage Cabinet
- Portable Partition
- Picture, Wall Clock
- Draperies & Hardware
- Fixed Lighting/Lamp

- Land (except for Section 2010 motorcycle safety grant funds used to purchase facilities which includes the purchase of land.)

B. Unallowable Equipment Costs:
- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)

- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available.)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds. (23 U.S.C. 402(c)(4)(A) and 23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using Impaired Driving Countermeasures and Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of Special Traffic Enforcement Program (STEP) law enforcement officers.
- An individual's salary while pursuing training or the salary of the individual's replacement (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for law enforcement attending drug recognition expert training.

D. Unallowable Program Administration:

- General costs of government - For States, local governments and Indian Tribes, the general costs of government are unallowable except as provided in 2 CFR 200.475 Travel Cost. (Reference 2 CFR 200.444 and 2 CFR 200.475).
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable. (Reference 2 CFR 200.423).
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.
- Entertainment costs, including amusement and social activities and expenses directly associated with such costs(tickets to shows or sporting events, meals, lodging, rentals, transportation, and gratuities). 2 CFR 200.438.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones, guns, and office furniture are ***not*** allowable for purchase with these funds under any circumstances.
- The cost of promotional items and memorabilia, including models, gifts and souvenirs are unallowable advertising and public relations costs. (2 CFR Part 200.421(e)(3). Promotional items that are unallowable can include t-shirts, hats, key chains, bumper stickers, etc.
- Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is ***not*** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252)
Prohibits discrimination on the basis of race, color, national origin and 49 CFR part 21.
THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601)
Prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects.
FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*) AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686)
Prohibit discrimination on the basis of sex.
SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*)
As amended, prohibits discrimination on the basis of disability and 49 CFR part 27.
THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*)
Prohibits discrimination on the basis of age.
THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209)
Broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not.
TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189)
Prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing and 49 CFR parts 37 and 38.

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;

- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;

- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;

- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause, "During the performance of this contract/funding agreement, the contractor/funding recipient agrees":

1. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time.
2. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 2l and herein.
3. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA.
4. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part.
5. To insert this clause, including paragraphs (1) through (5), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section

1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (https://www.sam.gov)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
   (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
   (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
   (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
   (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https:www.sam.gov).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

CERTIFICATION ON CONFLICT OF INTEREST 23 CFR 1300 APPENDIX A

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.

a) The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential sub-awardees, including contractors or parties to subcontracts.

b) The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.

2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

BUY AMERICA ACT

The Sub-Grantee and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

1. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols:
   - Unusual incidents of alcohol/ drug related crashes/fatalities
   - Alcohol/ drug impaired driving violations
   - Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed)
   - Any other documented alcohol/ drug related vehicular incidents
   - Citation data related to restrained and unrestrained occupants

- Unusual incidents of unbelted crashes/fatalities
- Seatbelt/Child restraint violations
- Unusual incidents of teen crashes/fatalities
- Unusual incidents of speed crashes/fatalities

2. Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of HVE Enforcement Participation must comply with the following:

3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

4. Sub-Grantee **will engage** in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a blitz form reporting the total number of citations issued, checkpoints, saturation patrols, arrests, and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

DUI/Impaired Compliance
High Visibility Enforcement (HVE) and Public Information and Education (PI&E)
Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154),
and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired activities must comply with the following:

- Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired enforcement to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.

- Individual DUI/Impaired Officer(s) shift hours ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.**

- Overtime hours for DUI/Impaired Enforcement ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.**

- Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.

- Specific DUI/Impaired activities in which the Individual Officer(s) (if applicable) and/or other officers assigned to work enforcement **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

- The Sub-Grantee must participate in the National Drive Sober or Get Pulled Over campaigns endorsed by the National Highway Traffic Safety Administration.
- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- The Sub-Grantee **will generate** earned media (example: press conference, tv, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 154 Alcohol and 405d Alcohol and Drug Impaired Driving grant funds must participate in the National Blitz Campaigns for Drive Sober of Get Pulled Over with enhanced DUI enforcement.

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Christmas/ New Year's
National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Labor Day
State blitz campaigns with enhanced enforcement: Super Bowl, Memorial Day, 4th of July

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Drive Sober or Get Pulled Over campaigns and State campaigns and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE) and Public Information and Education (PI&E)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service activities must comply with the following:

- Occupant Protection/Police Traffic Services activities for STEP officers assigned to work enforcement overtime **will include** checkpoints, saturation patrols and other 402 OP/PT specific enforcement activities as designated.
- Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week endorsed by the NHTSA
- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- Sub-Grantee **will submit** HVE blitz forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for national blitz campaigns. Failure to comply with this requirement may result in the delay of reimbursement payments.

- Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 402 Occupant Protection and Police Traffic Services grant funds must participate in the National Blitz Campaigns for Click It or Ticket with enhanced OP or PTS enforcement.

National Click It or Ticket campaign with enhanced enforcement: Memorial Day
State blitz campaigns with enhanced enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Click It or Ticket campaign, State campaigns and Child Passenger Safety week and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Law Enforcement Liaison Participation Compliance
(Applies only to Law Enforcement Liaison Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination Participation must comply with the following:

Sub-Grantee with a LEL Network Coordination Grant **must** sign the MOHS Law Enforcement Liaison Agreement. A LEL serves as a liaison between the Mississippi Office of Highway Safety and the state's law enforcement community. LELs help promote and enhance state and national highway safety programs, initiatives, and campaigns.

Sub-Grantee with a LEL Network Coordination Grant **must hold** a LEL Network meeting to promote State/County/Local networking for the Christmas/New Year's, Memorial Day, and Labor Day national blitz campaigns, blitz reporting, and PI&E efforts.

Sub-Grantee with a LEL Network Coordination Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns.

Sub-Grantee with a LEL Network Coordination Grant **will promote** MOHS highway safety countermeasures and enforcement strategies.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends $1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends $1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than $1,000,000.* A non-Federal entity that expends less than $1,000,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, for procurement transactions in which the contractor is made responsible for meeting program requirements, the auditee must ensure those requirements are met, including by clearly stating the contractor's responsibilities within the contract and reviewing the contractor's records to determine compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include a determination of whether these transactions comply with Federal statutes, regulations, and the terms and conditions of a Federal award.

(h) *For-profit sub recipient.* This subpart does not apply to for-profit organizations. As necessary, the pass through entity is responsible for establishing requirements to ensure compliance by for-profit subrecipients. The subaward with a for-profit subrecipient must describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring throughout the performance of the subaward, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent A-133 audit with the Grant Application. If an agency doesn't meet the A-133 audit requirement, MOHS requires a financial audit with the submission of the Grant Application. An agency that receives an updated audit during the grant year is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO LAW ENFORCEMENT SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, **each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted**. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding. (MS Code Annotated § 45-1-43)

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, City of Bay St. Louis Mayor Michael Favre **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

9/23/2026
Date

Michael Favre
Print Authorizing Official's Name

Mayor
Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, City of Bay St Louis **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until all parties (MOHS, PSP Executive Director/Governor's Rep and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

9/23/2026
Date

Michael Favre
Print Authorizing Official's Name

Mayor
Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Bay St Louis
(Governing Body of Unit of Government)

Herein called the **"SUB-GRANTEE"** has thoroughly considered the problem addressed in the application (Program Funding Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Bay St Louis
(Governing Body of Unit of Government)

IN THE JURISDICTION Bay St Louis **MISSISSIPPI, THIS** 23rd **Day of** September, **20** 26 **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Mayor Michael Favre is authorized to accept, on behalf of the Sub-Grantee,
(Name and Title of Representative)
an award in the form prescribed by the Mississippi Office of Highway Safety for federal funding in the amount of $ 30,031.56 to be made to the Sub-Grantee defraying the cost of the
(Federal Dollar Requested)
project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY Jordan Braford
(Chairman of Board / Mayor)

Alderman/Councilperson Larry Smith offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Josh Desalvo and was duly adopted.

Date: September 23, 2026

Attest By: [signature]

Title: Deputy City Clerk

Seal (City/County Seal is required)

CITY OF BAY ST. LOUIS SEAL HANCOCK COUNTY, MS

Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the

(agency/department name) Bay St Louis Police Dept has authorized and approved

(print designated secondary signatory official name) Madison Ladner to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Madison Ladner Title: Administrative Assistant
(Designated Secondary Signatory Official)

Organization Name: Bay St. Louis Police Department

Mailing Address: 547 Main Street

City: Bay St. Louis Zip Code: 39520

Telephone Number: (228) 467-9222 Cellular Number: ( )

Email Address: Mladner@bayst louis-ms.gov

Signature of Designated Secondary Signatory Official: Madison Ladner

Appointed by Authorizing Official: Michael Favre Date: 9/23/2026
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: Title: Mayor
(Authorizing Official)

Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the **(agency/department name)** Bay St Louis Police Department has authorized and approved **(print designated secondary signatory official name)** Captain Andrew Osbourn to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Andrew Osbourn **(Designated Secondary Signatory Official)** Title: Captain

Organization Name: Bay St Louis Police Dept.

Mailing Address: 547 Main Street

City: Bay St Louis Zip Code: 39520

Telephone Number: (228) 466-5484 Cellular Number: (228) 216-5452

Email Address: aosbourn@baystlouis-ms.gov

Signature of Designated Secondary Signatory Official:

Appointed by Authorizing Official: Michael Favre Mayor Date:
(Mayor, Board President, Commissioner, Director) **(Print Name)**

Signature: Title: Mayor
(Authorizing Official)

Mississippi Office of Highway Safety
Fiscal Control and Fund Accounting Procedures

All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302 from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	7/31/26 **Date**
Michael Favre **Print Authorizing Official's Name**	Mayor **Authorizing Official's Title**

CITY of BAY ST. LOUIS

CASH BALANCES

Report for City Council Meeting 10/20/2026

FUND	TYPE	DESCRIPTION	Reconciled Balance as of Oct. 1, 2026	Deposits thru Oct. 15, 2026	Docket Oct. 6, 2026	Docket Oct. 20, 2026	Ending Balance as of Oct. 20, 2026	Pending Federal and Other Grants Due
001	COMMITTED	GENERAL FUND OPERATING	$ 6,209,762.55	$ 1,172,224.44	$ (566,601.56)	$ (307,639.92)	$ 6,507,745.51	
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	$ 442,429.94	$ -	$ (63,694.00)	$ (209,536.08)	$ 169,199.86	$ 3,852,160.17
005	COMMITTED	MUNICIPAL RESERVE FUND	$ 220,331.62	$ -	$ -	$ -	$ 220,331.62	
007	COMMITTED	EMERGENCY CASH RESERVE	$ 1,117,887.98		$ -	$ -	$ 1,117,887.98	
104	RESTRICTED	FIRE PROTECTION QUARTER MILL	$ 9,600.85		$ (9,530.31)		$ 70.54	
105	RESTRICTED	FIRE INSURANCE REBATE FUND	$ 71,881.28		$ -	$ -	$ 71,881.28	
120	RESTRICTED	FEDERAL GRANTS FUND	$ 123,666.78	$ 217,742.25	$ -	$ (217,742.25)	$ 123,666.78	$ 3,044,268.20
421	RESTRICTED	AMERICAN RECOVERY PROGRAM -UTILITY	$ (121,868.86)	$ 268,811.21	$ (268,811.21)	$ -	$ (121,868.86)	$ -
125	RESTRICTED	CAP X FUND	$ 193,912.08		$ -	$ (88,373.75)	$ 105,538.33	
200	COMMITTED	DEBT SERVICE ACCOUNT	$ 172,456.79		$ (6,797.00)	$ (14,078.93)	$ 151,580.86	
220	RESTRICTED	2020 GEN. OBLIGATION BOND DEBT SERVICE	$ 11,620.84		$ -	$ -	$ 11,620.84	
245	RESTRICTED	2022 NEGOTIABLE NOTE-DEBT SERVICE	$ 10,620.06		$ -	$ -	$ 10,620.06	
253	RESTRICTED	2025 GRANT ANTICIPATION NOTE (GAP)	$ -		$ -	$ -	$ -	
270	RESTRICTED	2016 ROAD & BRIDGE DEBT SERVICE	$ 87,950.73		$ -	$ -	$ 87,950.73	
300	RESTRICTED	DOJ FUNDS	$ 135,062.72		$ (7,200.00)	$ (4,530.75)	$ 123,331.97	
345	COMMITTED	MUNICIPAL HARBOR CONSTRUCTION NOTE	$ 4,814.16		$ -	$ -	$ 4,814.16	
455	COMMITTED	2022 NEG NOTE-CONSTR.-HARBOR REPAIR	$ 294.54		$ -	$ -	$ 294.54	$ 616,415.85
350	RESTRICTED	COUNTY ROAD & BRIDGE	$ 428,323.50		$ -	$ -	$ 428,323.50	$ 1,878,484.73
400	COMMITTED	UTILITY OPERATING FUND	$ 1,399,386.36	$ 364,549.29	$ (89,851.85)	$ (258,145.01)	$ 1,415,938.79	
401	RESTRICTED	UTILITY METER DEPOSITS	$ 524,230.98	$ 2,220.00	$ (70.00)	$ (3,500.00)	$ 522,880.98	
402	COMMITTED	UTILITY CAPITAL AND MAINTENANCE	$ 108,704.94		$ (10,531.27)		$ 98,173.67	$ 1,871,922.79
180	RESTRICTED	MODERNIZATION USE TAX-ROADS/BRIDGES	$ 398,736.02		$ (126,444.28)		$ 272,291.74	$ 1,228,126.39
408	RESTRICTED	MODERNIZATION USE TAX-WATER,SEWER	$ -		$ -	$ -	$ -	
450	COMMITTED	MUNICIPAL HARBOR BANK ACCOUNT	$ 232,821.39	$ 49,166.52	$ (110,547.42)	$ (32,951.57)	$ 138,488.92	
452	COMMITTED	MUNICIPAL HARBOR CAPITAL & MAINT.	$ 841,742.97		$ -		$ 841,742.97	$ 589,289.99
650	RESTRICTED	COMMUNITY HALL ACCOUNT	$ 53,341.64	$ 9,400.00	$ (1,600.00)	$ (1,300.00)	$ 59,841.64	
654	RESTRICTED	UNEMPLOYMENT REVOLVING FUND	$ 51,893.91		$ -		$ 51,893.91	
		TOTAL ALL FUNDS:	**$ 12,741,530.09**	**$ 2,084,113.71**	**$ (1,261,678.90)**	**$ (1,137,798.26)**	**$ 12,426,166.64**	**$ 13,080,668.12**

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,	40.00	853.20	0.00		40.00	853.20					0	0.00	80.00	$1,706.40
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
		600.00	**5,172.61**	**0.00**		**40.00**	**853.20**					**0**	**0.00**	**640.00**	**$6,025.81**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 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	79.00	1,519.96	0.00				1.00	19.24			0	0.00	80.00	$1,539.20
1319	MAGGIO,	0.00	0.00	0.00								0	0.00	0.00	$0.00
1451	Mitchell,	80.00	1,588.80	0.00								0	0.00	80.00	$1,588.80
1411	REYNOLDS,	76.25	1,751.46	0.00				0.25	5.74	3.50	80.40	0	0.00	80.00	$1,837.60
		235.25	**4,860.22**	**0.00**				**1.25**	**24.98**	**3.50**	**80.40**	**0**	**0.00**	**240.00**	**$4,965.60**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 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,	40.00	723.20	4.75								0	0.00	44.75	$723.20
1219	FAVRE, JAMIE	78.00	1,935.96	0.00								0	0.00	122.50	$3,567.88
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	$3,091.38
1244	FEUERSTEIN,	68.25	1,816.82	0.00		5.75	153.07	6.00	159.72			0	0.00	80.00	$2,129.61
1518	Fore,	67.75	1,552.83	0.00						4.00	91.68	8	189.09	80.00	$1,833.60
1137	STEWART,	67.00	1,579.86	0.00		8.00	188.64			5.00	117.90	0	0.00	80.25	$1,895.24
		401.00	**10,700.05**	**4.75**		**13.75**	**341.71**	**6.00**	**159.72**	**9.00**	**209.58**	**8**	**189.09**	**487.50**	**$13,240.91**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 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,	38.25	991.06	0.00								0	0.00	38.25	$991.06
1502	Burke,	80.00	2,196.00	0.00								0	0.00	82.75	$2,309.23
1522	Dauphin, Ann	80.00	1,804.00	0.00								0	0.00	82.25	$1,880.11
1383	LADNER,	75.50	2,588.79	0.00		4.50	154.30					0	0.00	155.50	$2,743.09
1505	Owen, Frank	80.00	1,759.20	0.00								0	0.00	80.00	$1,759.20
		353.75	**9,339.05**	**0.00**		**4.50**	**154.30**					**0**	**0.00**	**438.75**	**$9,682.69**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 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	104.25	$2,159.92
		80.00	**1,484.80**	**0.00**								**0**	**0.00**	**104.25**	**$2,159.92**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 Through: 1

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	94.75	$2,717.02
1615	Denton, Joey	86.00	2,142.26	0.00								0	0.00	102.75	$2,768.12
1590	Duhon,	86.00	2,185.26	20.50	781.36							0	0.00	108.75	$3,052.38
1641	Edmonds,	86.00	2,142.26	14.25	532.45							0	0.00	102.00	$2,740.10
1481	Fullerton,	86.00	2,314.26	14.00	565.11							0	0.00	108.50	$3,222.47
1525	Ha, Huy	60.00	1,615.20	0.00						24.00	646.08	0	0.00	84.00	$2,261.28
1460	Hampton,	86.00	2,457.02	0.00								0	0.00	110.00	$3,485.54
1557	Jones, Aaron	86.00	2,328.02	14.00	568.47							0	0.00	120.50	$3,728.89
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	14.00	523.11							0	0.00	111.25	$3,085.73
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	104.50	$2,833.51
1448	LOVETT,	0.00	0.00	0.00								28	767.48	28.00	$767.48
1324	McQueen,	30.00	747.30	0.00								0	0.00	30.00	$747.30
1285	Mossey,	80.00	1,481.60	0.00								0	0.00	96.00	$1,926.08
1227	MURPHY,	35.50	1,066.42	0.00				6.50	195.26	42.00	1,261.68	0	0.00	84.00	$2,523.36
1497	Olsen,	86.00	2,414.02	0.00								0	0.00	101.75	$3,077.17
1485	Osbourn,	86.00	2,688.36	2.75	128.95							0	0.00	122.00	$4,376.40
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	111.50	$3,301.32
1068	PHILLIPS,	86.00	2,583.44	2.25	101.39							0	0.00	135.25	$4,802.65
1634	Richardson,	29.00	722.39	0.00								0	0.00	29.00	$722.39
1627	Rowell,	86.00	2,142.26	0.00								0	0.00	94.00	$2,441.18
1585	Sikes, Raven	86.00	2,229.12	0.00								0	0.00	96.75	$2,647.08
1417	Stinson,	86.00	2,371.02	0.00								0	0.00	97.50	$2,846.60
1572	Stockstill,	80.00	2,968.00	0.00								0	0.00	160.00	$2,968.00
1338	TAYLOR,	86.00	2,457.02	0.00								0	0.00	116.25	$3,753.38
1630	Weaver,	86.00	2,242.02	14.00	547.47							0	0.00	101.50	$2,848.15
1442	WEIR, DUSTIN	86.00	2,457.02	0.00								0	0.00	91.00	$2,671.30
1619	Willis,	86.00	2,142.26	0.00								0	0.00	96.75	$2,543.93
		2,278.50	**61,442.13**	**95.75**	**3,748.31**			**6.50**	**195.26**	**66.00**	**1,907.76**	**28**	**767.48**	**2,962.25**	**$81,477.61**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 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,	48.00	923.04	0.00		24.00	461.52	48.00	923.04			0	0.00	120.00	$2,307.60
1635	Ashby, Wade	96.00	1,335.36	0.00				24.00	333.84			0	0.00	120.00	$1,669.20
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	6.00	125.19							0	0.00	132.00	$2,016.95
1230	CATALANO,	0.00	0.00	0.00		8.00	153.84	8.00	153.84	16.00	307.68	0	0.00	32.00	$615.36
1515	Chighizola,	0.00	0.00	0.00								0	0.00		
1432	Cuevas,	106.00	1,601.66	6.00	135.99							0	0.00	120.00	$1,918.97
1555	Decorte,	96.00	1,450.56	0.00				24.00	362.64			0	0.00	120.00	$1,813.20
1595	England,	0.00	0.00	0.00								0	0.00		
1453	EVERHART,	96.00	1,672.32	0.00		24.00	418.08					0	0.00	120.00	$2,090.40
1103	FARVE, JOHN	24.00	461.52	0.00		64.00	1,230.72	11.00	211.53	21.00	403.83	0	0.00	120.00	$2,307.60
1257	GARBER,	106.00	1,945.10	6.00	165.15							0	0.00	120.00	$2,330.45
1637	Harris,	106.00	1,474.46	0.00								0	0.00	130.00	$1,975.22
1625	Hoda,	106.00	1,601.66	4.00	90.66	4.00	60.44	6.00	90.66			0	0.00	120.00	$1,843.42
1361	HOFFMANN,	106.00	1,945.10	6.00	165.15							0	0.00	120.00	$2,330.45
1570	Janssen,	0.00	0.00	0.00								0	0.00		
1547	Johnson,	72.00	1,087.92	0.00						48.00	725.28	0	0.00	120.00	$1,813.20
1454	Leger, Troy	106.00	1,601.66	6.00	135.99							0	0.00	120.00	$1,918.97
1644	Logan,	48.00	667.68	0.00								0	0.00	48.00	$667.68
1370	MALLINI,	106.00	1,719.32	0.00								0	0.00	144.00	$2,643.86
1303	Maurice,	106.00	1,781.86	0.00								0	0.00	120.00	$2,134.87
1399	Polk,	0.00	0.00	0.00								0	0.00		
1465	Proulx,	106.00	1,728.86	30.00	733.95							0	0.00	168.00	$3,245.69
1642	Saba, Skylar	0.00	0.00	0.00								0	0.00		
1645	Sellier,	60.00	834.60	0.00								0	0.00	60.00	$834.60
1609	Smith, Alex	106.00	1,601.66	30.00	679.95							0	0.00	168.00	$3,006.89
1110	STRONG,	32.00	1,268.16	0.00		40.00	1,585.20	8.00	317.04			0	0.00	112.00	$3,170.40
1588	Walley,	0.00	0.00	0.00								0	0.00		
1466	Warden,	106.00	1,601.66	0.00								0	0.00	120.00	$1,918.97
1360	WOODS,	96.00	1,701.12	0.00		24.00	425.28					0	0.00	120.00	$2,126.40
		2,020.00	**34,295.74**	**94.00**	**2,232.03**	**188.00**	**4,335.08**	**129.00**	**2,392.59**	**85.00**	**1,436.79**	**0**	**0.00**	**2,834.00**	**$49,516.35**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 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,	72.00	1,296.00	0.00						8.00	144.00	0	0.00	80.00	$1,440.00
1474	BOUDREAUX,	75.00	1,336.46	0.00		1.08	19.24	2.17	38.67	1.75	31.18	0	0.00	80.00	$1,425.55
1433	DELCUZE,	70.00	1,635.20	0.00				1.25	29.20	8.75	204.40	0	0.00	80.00	$1,868.80
1638	Dubuisson,	80.00	1,520.00	0.00								0	0.00	92.50	$1,876.25
1523	Epperson,	31.50	559.44	0.00		2.68	47.60	1.53	27.17			0	0.00	35.71	$634.21
1605	Farve,	80.00	1,660.80	0.00								0	0.00	80.00	$1,660.80
1613	Ferrill,	80.00	1,336.00	0.00								0	0.00	80.00	$1,336.00
1578	Green, Jesse	72.00	1,260.72	0.00		8.00	140.08					0	0.00	80.00	$1,400.80
1452	Hertz,	72.00	1,337.76	8.00	222.96							0	0.00	114.25	$2,440.95
1353	Johnson,	16.00	303.04	0.00		2.38	45.08	1.19	22.54	1.66	31.44	0	0.00	21.23	$402.10
1561	Kennedy,	78.50	1,629.66	0.00				1.50	31.14			0	0.00	80.00	$1,660.80
1488	Ladner,	80.00	1,660.80	0.00								0	0.00	80.00	$1,660.80
1372	MATHENY,	80.00	1,977.60	0.00				2.50	61.80			0	0.00	128.00	$3,726.54
1154	MCKAY, JAMIE	76.25	2,356.12	0.00				3.75	115.88			0	0.00	156.25	$2,472.00
1342	MEEK, GEORGE	80.00	1,616.00	0.00								0	0.00	84.25	$1,744.78
1639	Pate, Donald	40.00	924.40	0.00				1.23	28.43			0	0.00	41.73	$970.16
1412	PERNICIARO,	47.75	1,074.38	0.00		30.75	691.88	1.50	33.75			0	0.00	80.00	$1,800.01
1606	Rodi,	80.00	1,425.60	0.00								0	0.00	122.50	$2,561.63
1577	Rushing,	76.00	1,444.00	10.00	285.00							0	0.00	97.25	$1,992.63
1542	Vanney,	80.00	3,277.60	0.00								0	0.00	174.75	$3,277.60
1586	Wahl,	78.50	1,765.47	0.00				1.50	33.74			0	0.00	80.00	$1,799.21
1594	Williams,	62.00	1,116.00	0.00		8.00	144.00	10.00	180.00			0	0.00	80.00	$1,440.00
		1,507.50	**32,513.05**	**18.00**	**507.96**	**52.89**	**1,087.88**	**28.12**	**602.32**	**20.16**	**411.02**	**0**	**0.00**	**1,948.42**	**$39,591.62**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 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	80.00	1,480.80	0.00								0	0.00	80.00	$1,480.80
1636	Farley,	72.00	1,295.28	0.00				8.00	143.92			0	0.00	80.00	$1,439.20
1583	Garriga,	57.50	1,645.08	0.00				3.25	92.98	19.25	550.74	0	0.00	137.50	$2,288.80
		209.50	**4,421.16**	**0.00**				**11.25**	**236.90**	**19.25**	**550.74**	**0**	**0.00**	**297.50**	**$5,208.80**

7,685.50	**164,228.81**	**212.50**	**6,488.30**	**299.14**	**6,772.17**	**182.12**	**3,611.77**	**202.91**	**4,596.29**	**36**	**956.57**	**9,952.67**	**$211,869.31**

Group Total Records: 110

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,	52.50	1,360.28	0.00				3.50	90.69	18.62	482.44	5	139.40	80.00	$2,072.81
1587	Jenkins,	79.00	1,413.31	0.00				1.00	17.89			0	0.00	80.00	$1,431.20
1622	Toranto,	70.00	1,261.40	0.00				10.00	180.20			0	0.00	80.00	$1,441.60
		201.50	**4,034.99**	**0.00**				**14.50**	**288.78**	**18.62**	**482.44**	**5**	**139.40**	**240.00**	**$4,945.61**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 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,	72.75	1,731.45	0.00		2.68	63.78	1.34	31.89	1.87	44.51	0	0.00	78.64	$1,871.63
1643	Charles,	80.00	1,740.00	0.00								0	0.00	81.00	$1,772.63
1566	Galloway,	80.00	1,904.00	0.00								0	0.00	82.00	$1,975.40
1526	Holt, Wayne	76.00	1,702.40	0.00				4.00	89.60			0	0.00	80.00	$1,792.00
1601	Johnson,	64.25	1,261.87	0.00		9.75	191.49	6.00	117.84			0	0.00	80.00	$1,571.20
1391	LACY,	72.00	1,414.08	0.00		6.00	117.84	2.00	39.28			0	0.00	80.00	$1,571.20
1610	Langston,	78.00	1,696.50	2.00	65.25							0	0.00	95.50	$2,245.69
1521	Legendre,	72.00	1,337.76	0.00						8.00	148.64	0	0.00	80.00	$1,486.40
1603	Smith,	80.00	2,472.00	0.00								0	0.00	160.00	$2,472.00
1175	THOMS,	61.75	1,469.65	0.00				7.50	178.50	2.75	65.45	0	0.00	80.00	$1,904.00
1567	Wilson,	63.50	1,179.83	0.00				8.50	157.93	8.00	148.64	0	0.00	80.00	$1,486.40
1626	Woods, Rick	76.00	1,412.08	18.00	501.66							0	0.00	120.50	$2,615.14
		876.25	**19,321.62**	**20.00**	**566.91**	**18.43**	**373.11**	**29.34**	**615.04**	**20.62**	**407.24**	**0**	**0.00**	**1,097.64**	**$22,763.69**

1,077.75	**23,356.61**	**20.00**	**566.91**	**18.43**	**373.11**	**43.84**	**903.82**	**39.24**	**889.68**	**5**	**139.40**	**1,337.64**	**$27,709.30**

Group Total Records: 15

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 10/16/2026 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,	72.00	1,838.43	0.00		8.00	204.27					0	0.00	90.00	$2,425.71
1440	Draper,	40.00	731.30	0.00		40.00	731.30					0	0.00	80.00	$1,462.60
1210	Forstall,	80.00	1,399.98	0.00								0	0.00	90.75	$1,682.16
1486	Hales, Sean	80.00	2,307.20	0.00								0	0.00	174.00	$2,307.20
1476	LeBlanc,	80.00	1,311.20	0.00								0	0.00	80.00	$1,311.20
1351	White, Derek	80.00	1,483.20	0.00								0	0.00	80.00	$1,483.20
1581	Wills, Aaron	80.00	1,311.20	0.00								0	0.00	103.00	$1,876.66
		512.00	**10,382.51**	**0.00**		**48.00**	**935.57**					**0**	**0.00**	**697.75**	**$12,548.73**

	512.00	**10,382.51**	**0.00**	**48.00**	**935.57**	**0**	**0.00**	**697.75**	**$12,548.73**

Group Total Records: 7

	9,275.25	**197,967.93**	**232.50**	**7,055.21**	**365.57**	**8,080.85**	**225.96**	**4,515.59**	**242.15**	**5,485.97**	**42**	**1095.97**	**11,988.06**	**$252,127.34**

Report Total Records: 132

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 DUNBAR VILLAGE

Organization Mailing Address 725 DUNBAR AVE. BAY ST. LOUIS, MS 39520

Contact Person KATY SLEAP

Telephone Numbers: Daytime 228-466-3099 Evening _____

Application Date 10/6/2026 Event Date 10/20/2026

Event Hours 5:30PM - 7:30PM Expected Attendance 500+

Event Description DUNBAR VILLAGE ANNUAL TRUNK OR TREAT EVENT.

Event Location Desired
☐ Splash Pad (non-exclusive) ☐ Al Smith Park ☐ Shoo Fly
☐ VCJ Gym ☐ Depot Grounds ☐ Commagere Park
☐ City Park ☐ MLK Park ☐ Pavilion McDonald Park
☒ City Street(s) Name of Street(s) DUNBAR AVE.

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 ☐ Trash Barrels ☐ Electricity ☐ Stage
10-15

Security required? ☐ Yes ☐ No

If Yes, security to be provided by: ☐ Applicant ☐ City

Other IT'S ALWAYS HELPFUL TO HAVE A POLICE OFFICER DIRECTING TRAFFIC.

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.

Katy Sleap
Signature of Applicant

Application received by: _____ Date: _____

Approved _____ Disapproved _____ Date 10.12.26

Notify ☐ Police Department ☐ Fire Department ☐ Beautification ☐ Public Works ☐ Harbormaster

Comments _____

BAY ST LOUIS MUNICIPAL HARBOR SALES
October 2025 - September 2026

	25-Oct	25-Nov	25-Dec	Q1	YTD	26-Jan	26-Feb	26-Mar	Q2 Total	YTD
Transients	**$ 5,033.78**	**379.75**	**775.75**	**$ 6,189.28**	**$ 6,189.28**	**$ 2,117.50**	**$ 558.10**	**$ 1,127.67**	**$ 3,803.27**	**$ 9,992.55**
Fuel										
Diesel	$ 8,520.94	$ 3,641.30	$ 3,629.15	$ 15,791.39		$ 1,843.57	$ 3,014.20	$ 11,531.60	$ 16,389.37	
Gas	$ 27,323.20	$ 20,641.97	$ 8,529.59	$ 56,494.76		$ 2,341.67	$ 12,888.11	$ 18,918.92	$ 34,148.70	
TOTAL	**$ 35,844.14**	**$ 24,283.27**	**$ 12,158.74**	**$ 72,286.15**	**$ 72,286.15**	**$ 4,185.24**	**$ 15,902.31**	**$30,450.52**	**$ 50,538.07**	**$ 122,824.22**
Ice Sales										
20 lbs	**$ 239.77**	**$ 137.36**	$ -	**$ 377.13**	**$ 377.13**	$ -		**$ 12.63**	**$ 12.63**	**$ 389.76**
TOTALS	**$ 41,117.69**	**$ 24,800.08**	**$ 12,934.49**	**$ 78,852.26**	**$ 78,852.56**	**$ 6,302.74**	**$ 16,460.41**	**$31,590.82**	**$ 54,353.97**	**$ 133,206.53**

	26-Apr	26-May	26-Jun	Q3	YTD	26-Jul	26-Aug	Sep-26	Q4	YTD
Transients	**$ 1,209.00**	**$ 4,711.09**	**$ 1,465.25**	**$ 7,385.34**	**$ 17,377.89**	**$ 4,359.41**	**$ 1,322.25**	**$ 3,733.25**	**$ 9,414.91**	**$ 26,792.80**
Fuel										
Diesel	$ 2,883.96	$ 16,493.64	$ 11,570.80			$ 31,699.76	$ 21,260.73	$ 12,976.61		
Gas	$ 27,332.60	$ 70,478.89	$ 87,469.74			$ 118,679.80	$ 71,195.89	$ 73,828.70		
TOTAL	**$ 30,216.56**	**$ 86,972.53**	**$ 99,040.54**	**$ 216,229.63**	**$ 339,053.85**	**$ 150,379.56**	**$ 92,456.62**	**$ 86,805.31**	**$ 329,641.49**	**$ 668,695.34**
Ice Sales										
20 lbs	**$ 105.25**	**$ 459.18**	**$ 1,242.78**	**$ 1,807.21**	**$ 2,196.97**	**$ 967.60**	**$ 475.73**	**$ 261.02**	**$ 1,704.35**	**$ 3,901.32**
TOTAL	**$ 31,530.81**	**$ 92,142.80**	**$ 101,748.57**	**$ 225,422.18**	**$ 358,628.71**	**$ 158,192.94**	**$ 186,711.22**	**$ 90,799.58**	**$ 340,760.75**	**$ 699,389.46**

BAY ST LOUIS MUNICIPAL HARBOR SLIPS ** OCT 2025 TO SEPT 2026

	1ST QUARTER 2025						2ND QUARTER 2026						3RD QUARTER 2026						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	184	181	182				185	181	186				183	190	182				180	179	178		
Vacant	14	17	16				13	17	12				15	8	17				18	19	20		
Occupancy	92%	91%	91%	91%	91%		93%	91%	94%	93%	92%		92%	96%	91%	93%	92%		91%	90%	90%	90%	92%
65' Slips	18	18	18				18	18	18				18	18	18				18	18	18		
Occupied	15	15	16				16	17	17				17	17	17				17	17	17		
Vacant	3	3	2				2	1	1				1	1	1				1	1	1		
Occupancy	83%	83%	89%	85%	85%		89%	94%	94%	92%	89%		94%	94%	94%	94%	90%		94%	94%	94%	94%	91%
60' Slips	9	9	9				9	9	9				9	9	9				9	9	9		
Occupied	9	9	8				9	9	9				9	9	9				9	9	8		
Vacant	0	0	1				0	0	0				0	0	0				0	0	1		
Occupancy	100%	100%	88%	96%	96%		100%	100%	100%	100%	98%		100%	100%	100%	100%	98%		100%	100%	89%	96%	99%
50' Slips	23	23	23				23	23	23				23	23	23				23	23	23		
Occupied	23	23	23				23	23	23				23	23	23				23	23	23		
Vancant	0	0	0				0	0	0				0	0	0				0	0	0		
Occupancy	100%	100%	100%	100%	100%		100%	100%	100%	100%	100%		100%	100%	100%	100%	100%		100%	100%	100%	100%	100%
45' Slips	21	21	21				21	21	21				21	22	22				22	22	22		
Occupied	21	21	20				21	21	21				21	22	22				21	20	19		
Vancant	0	0	1				0	0	0				0	0	0				1	2	3		
Occupancy	100%	100%	95%	98%	98%		100%	100%	100%	100%	99%		100%	100%	100%	100%	99%		95%	91%	86%	91%	97%

THERE ARE 210 SLIPS AVAILABLE FOR RENT, PER THE SECRETARY OF STATE 13 OF THEM HAVE TO BE KEPT AVAILABLE FOR TRANSIENT SLIPS, LEAVING 197 SLIP TO RENT FULL TIME.

BAY ST LOUIS MUNICIPAL HARBOR SLIPS **OCT. 2025 TO SEPT. 2026

	1ST QUARTER 2025						2ND QUARTER 2026						3RD QUARTER 2026						4TH QUARTER 2026				
	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	43	43		
Occupied	42	41	41				41	41	43				41	42	38				42	41	41		
Vacant	1	2	2				2	2	0				2	1	5				1	0	0		
Occupancy	97%	95%	95%	96%	96%		95%	95%	100%	97%	97%		95%	97%	93%	95%	96%		97%	95%	95%	96%	96%
35' Slips	63	63	63				63	63	63				63	63	63				63	63	63		
Occupied	58	56	58				59	57	58				57	59	58				53	52	53		
Vacant	5	7	5				4	6	5				6	4	5				10	11	10		
Occupancy	92%	89%	92%	91%	91%		94%	90%	92%	92%	92%		90%	94%	92%	92%	92%		84%	83%	84%	84%	90%
25' Slips	16	16	16				16	16	16				16	16	16				16	16	16		
Occupied	11	11	11				11	8	10				10	13	10				11	11	11		
Vacant	5	5	5				5	8	6				6	3	6				5	5	5		
Occupancy	68%	68%	68%	68%	68%		68%	50%	63%	60%	64%		63%	81%	63%	69%	66%		68%	68%	68%	68%	66%
End Caps	4	4	4				4	4	4				4	4	4				4	4	4		
Occupied	4	4	4				4	4	4				4	4	4				4	4	4		
Vacant	0	0	0				0	0	0				0	0	0				0	0	0		
Occupancy	100%	100%	100%	100%	100%		100%	100%	100%	100%	100%		100%	100%	100%	100%	100%		100%	100%	100%	100%	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 197 TO RENT FULL TIME ***

TO: Planning and Zoning Commission
City of Bay St. Louis

RE: 435 DeMontluzin Avenue
149E-0-29-184.000
23 BLK 3 PERKINS S/D

HEARING DATE: October 14, 2026

I reviewed Gilbert Walker's application for a Variance to the Zoning Ordinance. The property is located at 435 DeMontluzin Avenue, Parcel 149E-0-29-184.000; 23 BLK 3 PERKINS S/D and is zoned R-2 Residential Two Family. The district requires a side yard setback of 12 feet and a rear yard setback of 20 feet.

The applicant requests a variance to reduce the side yard setback by 2'9", resulting in a 9'3" setback to the side yard property line. The applicant also requests a variance to reduce the rear yard setback by 3'7", resulting in a 16'5" setback to the rear yard property line.

Side Yard Setback:
Required: 12' (corner lot)
Proposed: 9'3"
Variance Request: 2'9"

Rear Yard Setback:
Required: 20'
Proposed: 16'5"
Variance Request: 3'7"

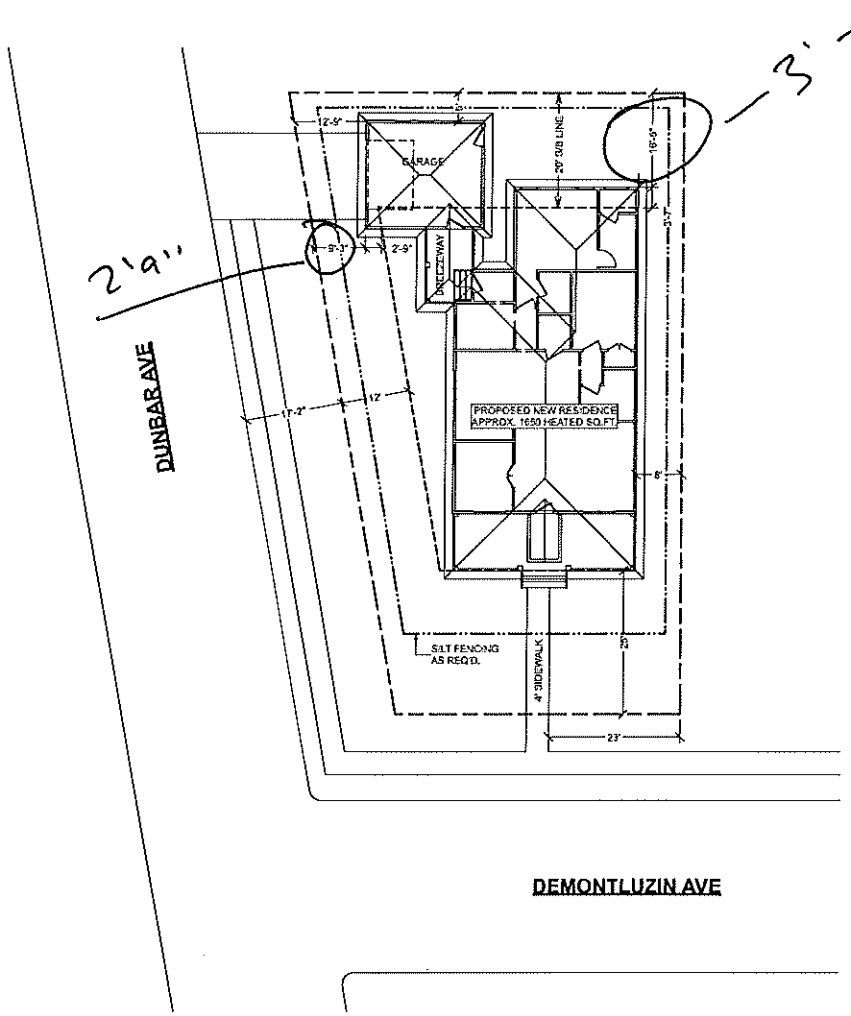
The Administration recommends approval of the requested variance.

- The parcel contains approximately 6,752 square feet and is a corner lot, with the side requiring the setback fronting Dunbar Avenue. The parcel is four-sided but is not rectangular in shape, which results in the detached garage partially encroaching into the required 12-foot side yard setback.

- The 12-foot side yard setback was likely established to preserve sightlines at intersections. However, the proposed location of the detached garage will not obstruct the line of sight for traffic.

- A vast majority of the homes on the 400 block of DeMontluzin Avenue, as well as the homes along the neighboring street of St. George Street and State , have reduced rear yard setbacks due to the size and configuration of the parcels in this area.

- Jeremy Burke



PLOT PLAN
SCALE: 1"=10'-0"

GENERAL SITE NOTES:
1. BUILDING LOCATION TO BE VERIFIED WITH OWNER PRIOR TO CONSTRUCTION.
2. DRIVEWAY LOCATION TO BE VERIFIED WITH OWNER BASED ON SITE CONDITIONS, MODIFY AS REQUIRED.
3. ALL PROPERTY LINE MEASUREMENTS ARE APPROXIMATE AND DERIVED FROM EXISTING SURVEY OR BY OTHERS.
4. CONTRACTOR TO VERIFY LOCATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
5. CONTRACTOR SHALL PROVIDE POSITIVE DRAINAGE AWAY FROM BUILDING.
6. SILT FENCING SHALL BE PLACED AS REQ'D PER SPECIFIC SITE.
7. CONTRACTOR TO DETERMINE LOCATION OF ALL NEW UTILITIES PRIOR TO CONSTRUCTION.
8. THIS PLOT PLAN IS GENERAL IN NATURE. THE SERVICES OF CIVIL ENGINEER MAY BE REQUIRED FOR GRADING, STORM WATER CALCULATIONS, OR ANY OTHER INFORMATION NOT PROVIDED ON THIS PLAN.

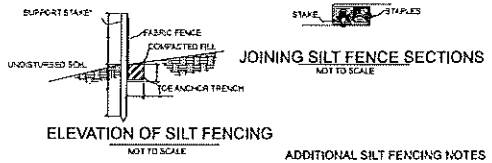
SITE LEGEND

PROPERTY LINE	
SET BACK LINE	
SILT FENCE	
CONCRETE DRIVE	

PROPERTY SETBACKS:
FRONT: 25'
INTERIOR SIDE: 8'
CORNER SIDE: 12'
REAR: 20'

PROPERTY DESCRIPTION:
435 DEMONTLUZIN AVE.
LOT 23
BAY ST. LOUIS, MS 39520
6464 SQ.FT. +/-
PARCEL # 149E-0-29-184.000
ZONE: R-2
FLOOD ZONE : X

NOTES:
1. SILT FENCING WILL BE USED FOR EROSION CONTROL. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING PLACEMENT OF AND INSTALLING SILT FENCING PRIOR TO ANY CONSTRUCTION ON SITE.



JOINING SILT FENCE SECTIONS
NOT TO SCALE

ELEVATION OF SILT FENCING
NOT TO SCALE

ADDITIONAL SILT FENCING NOTES
INSPECTION AND MAINTENANCE

INSPECT SILT FENCING EVERY SEVEN CALENDAR DAYS AND WITHIN 24 HOURS AFTER EACH RAINFALL EVENT THAT PRODUCES 1/2 INCH OR MORE OF PRECIPITATION. CHECK FOR HOLES IN SILT AND MESH AS NECESSARY. CHANGE, REPAIR THE FENCE, ENLARGE OR CLEAN FENCE TO BAG IF PARTIC TEND OR BECOME INEFFECTIVE. IT SHOULD BE REPLACED WHEN THE SEDIMENT SHOULD BE REMOVED WHEN IT REACHES APPROX. 1/3 THE HEIGHT OF THE FENCE.

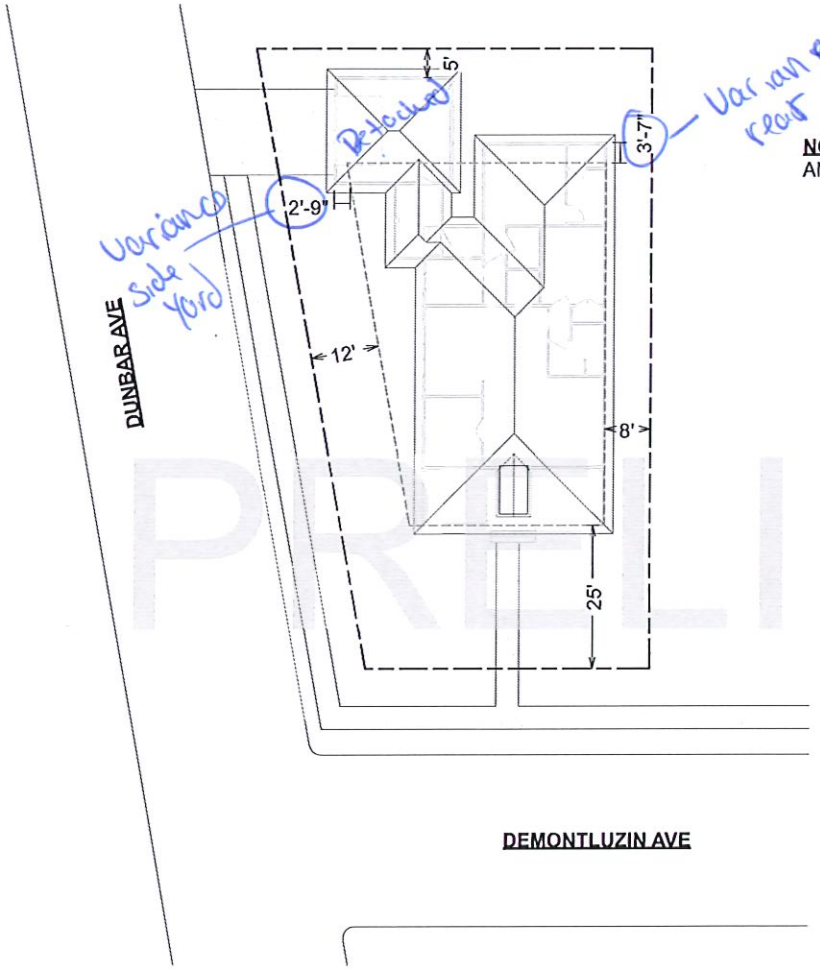
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Cameron Design and Drafting LLC's low cost, value added service is for preparation, environmental, and architectural site plans, and construction drawings to meet requirements for permitting, financial, and insurance purposes only. Cameron Design and Drafting LLC is not responsible for any errors or omissions in the plans. These plans are not to be used for construction purposes unless signed and sealed by a professional engineer. Cameron Design and Drafting LLC is not responsible for any errors or omissions contained in these documents after 30 days from the date of initial delivery. In the event discrepancies are found, the owner is responsible for notifying Cameron Design and Drafting LLC in writing immediately. Cameron Design and Drafting LLC is not responsible for any construction means, methods, techniques, sequences or procedures, or safety precautions and programs in connection with the project. Cameron Design and Drafting LLC is not responsible for the acts or omissions of the contractor, subcontractor, or any of their agents or employees or any other persons performing any of the work, or for the failure of any of them to carry out the work in accordance with the plans and specifications. It is the owner's responsibility to retain additional engineering or permitting with current, useful, and other specific conditions. The plans do not include any responsibility for the contractor's means, methods, techniques, sequences or procedures or safety precautions and programs in connection with the work. Cameron Design and Drafting LLC is not responsible for the contractor's failure to perform the work in accordance with the contract documents. The contractor is responsible for notifying all contractors, and other persons performing any of the work, or for the failure of any of them to carry out the work in accordance with the plans and specifications. It is the owner's responsibility to retain additional engineering or permitting with current, useful, and other specific conditions. The plans do not include any responsibility for the contractor's means, methods, techniques, sequences or procedures or safety precautions and programs in connection with the work. Cameron Design and Drafting LLC is not responsible for the acts or omissions of the contractor, subcontractor, or any of their agents or employees or any other persons performing any of the work, or for the failure of any of them to carry out the work in accordance with the plans and specifications.

PLOT PLAN

CUSTOM PLANS FOR:
GILBERT WALKER
435 DEMONTLUZIN AVE.
BAY ST. LOUIS, MS 39520

DATE: 9/10/2026
SCALE: AS NOTED
SHEET: S-2



NOTE: WILL NEED A 2'-9" VARIANCE ON LEFT SIDE AND 3'-7" VARIANCE ON THE REAR.

SITE LEGEND	
PROPERTY LINE	
SET BACK LINE	
SILT FENCE	
CONCRETE DRIVE	

PROPERTY SETBACKS:
FRONT: 25'
INTERIOR SIDE: 8'
CORNER SIDE: 12'
REAR: 20'

PRELIMINARY

PRELIMINARY PLOT PLAN
SCALE: 1'=10'-0"

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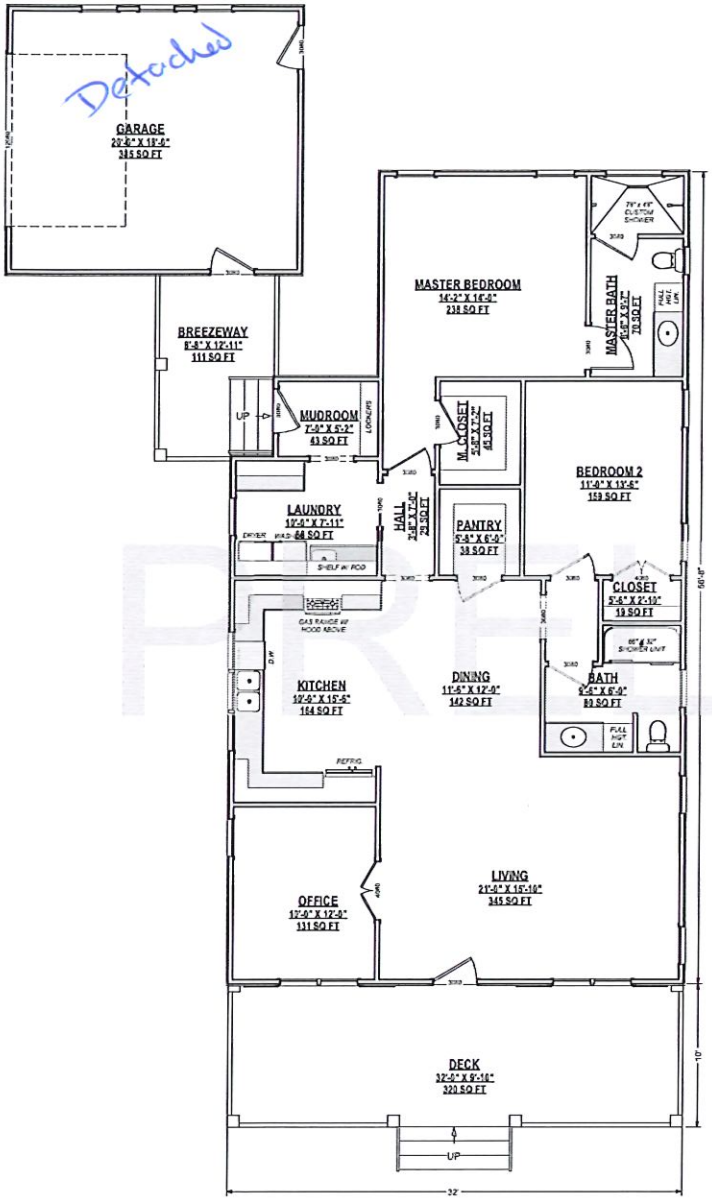
PLOT PLAN

CUSTOM PLANS FOR:
GILBERT WALKER
BAY ST. LOUIS, MS 39520

DATE:
9/8/2026

SCALE:
AS NOTED

SHEET:
S-2





AREA TABULATION (Square Feet) (calculations are approximate w/out masonry)	
HEATED	
MAIN FLOOR	1650
TOTAL HEATED	1650
UNHEATED	
GARAGE	355
FRONT PORCH	320
BREEZEWAY	111
TOTAL UNHEATED	816
TOTAL AREA	**2466**

PRELIMINARY FLOOR PLAN
SCALE: N.T.S.

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Cameron Design and Drafting, LLC has made every effort to prepare these plans and specifications in accordance with the applicable building codes at the time of preparation. However, as construction of these plans and construction practices may vary, Cameron Design and Drafting, LLC shall not be responsible for any errors or omissions contained in these plans and specifications. Cameron Design and Drafting, LLC is not responsible for any deviation from these plans that may be required by the building official having jurisdiction over the project. Cameron Design and Drafting, LLC shall not be responsible for any construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the construction. Cameron Design and Drafting, LLC shall not be responsible for any errors, omissions or non-conformance on the part of the contractor or any subcontractor to build in accordance with these plans and specifications. The contractor is responsible for verifying all dimensions and conditions prior to construction. Any discrepancies found in these plans and specifications shall be reported to Cameron Design and Drafting, LLC prior to construction. These plans are protected by the Federal Copyright Act (Title 17 U.S. Code). Reproduction or unauthorized use of these plans without the express written permission of Cameron Design and Drafting, LLC is prohibited. Any structure built from these plans must be engineered and sealed by a licensed engineer prior to construction.

FLOOR PLAN

CUSTOM PLANS FOR:
GILBERT WALKER
BAY ST. LOUIS, MS 39520

DATE:
9/8/2026

SCALE:
AS NOTED

SHEET:
S-4



EXTERIOR FRONT VIEW
SCALE: 1/4" = 1'-0"



EXTERIOR RIGHT VIEW
SCALE: 1/4" = 1'-0"

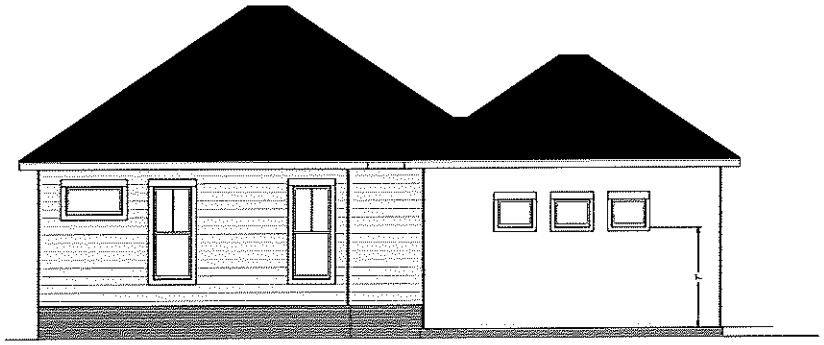
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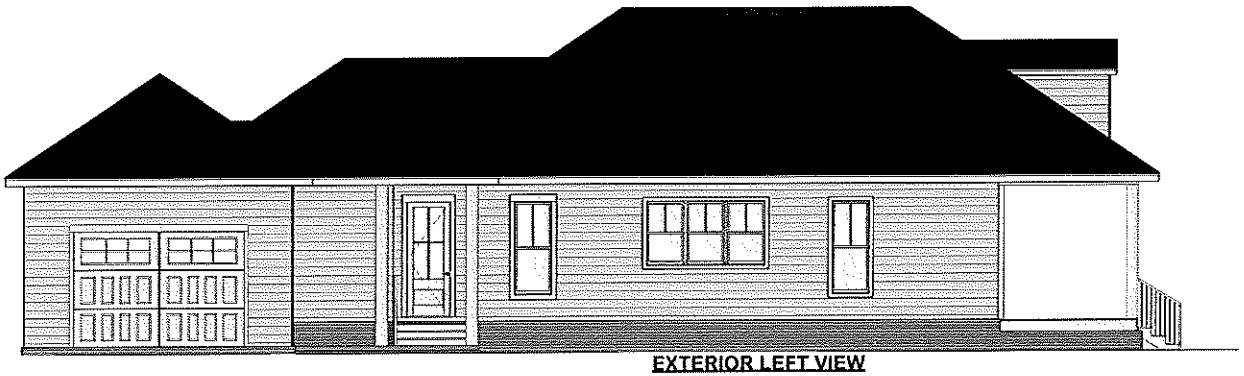
EXTERIOR ELEVATIONS

CUSTOM PLANS FOR:
GILBERT WALKER
BAY ST. LOUIS, MS 39520

DATE: 9/8/2026
SCALE: AS NOTED
SHEET: S-5



EXTERIOR REAR VIEW
SCALE: 1/4" = 1'-0"



EXTERIOR LEFT VIEW
SCALE: 1/4" = 1'-0"

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Cameron Design and Drafting LLC has made every effort to prepare these plans in accordance with the drawings and specifications provided by the client and professional consultants. However, and as a condition of these plans and specifications being used, the client and user understand and agree that Cameron Design and Drafting LLC is not responsible for errors or omissions in these plans and specifications that may be attributable to errors or omissions in the drawings and specifications provided by the client and professional consultants, including all structural matters, and that Cameron Design and Drafting LLC's liability under no circumstances shall exceed the amount of its compensation for preparing these plans and specifications. The client and user shall indemnify and hold harmless Cameron Design and Drafting LLC and its employees from and against any and all claims, suits, demands, liabilities, losses, damages, and costs, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the modification, misuse or reuse of these plans and specifications without the express written consent of Cameron Design and Drafting LLC. This indemnification shall include, but not be limited to, claims or damages that any modification, misuse or reuse was caused in part or in whole by the negligence of Cameron Design and Drafting LLC. Submission or distribution of these plans to meet official regulatory requirements or for other purposes in connection with the project is not to be construed as publication in derogation of Cameron Design and Drafting LLC's reserved rights.

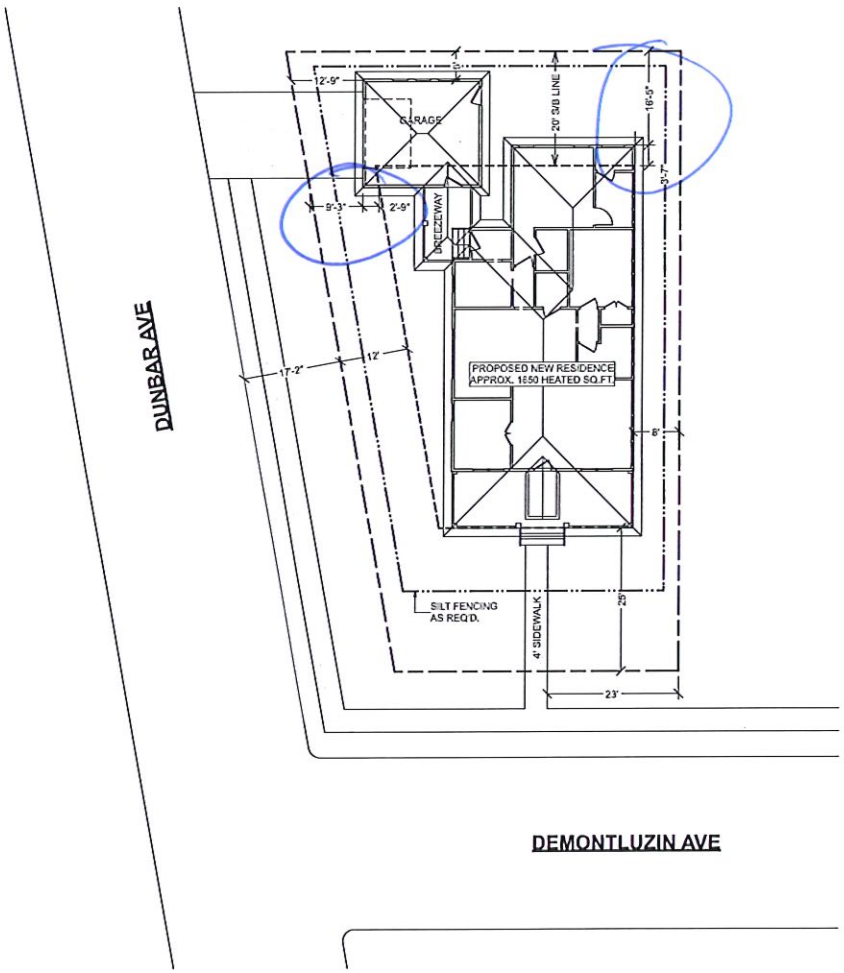
EXTERIOR ELEVATIONS

CUSTOM PLANS FOR:
GILBERT WALKER
BAY ST. LOUIS, MS 39520

DATE:
9/8/2026

SCALE:
AS NOTED

SHEET:
S-6



PLOT PLAN
SCALE: 1'=10'-0"

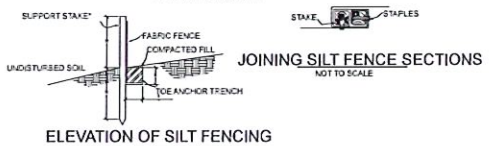
GENERAL SITE NOTES:
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2. DRIVEWAY LOCATION TO BE VERIFIED WITH OWNER BASED ON SITE CONDITIONS. MODIFY AS REQUIRED.,
3. ALL PROPERTY LINE MEASUREMENTS ARE APPROXIMATE AND DERIVED FROM EXISTING SURVEY OR BY OTHERS.
4. CONTRACTOR TO VERIFY LOCATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
5. CONTRACTOR SHALL PROVIDE POSITIVE DRAINAGE AWAY FROM BUILDING.
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8. THIS PLOT PLAN IS GENERAL IN NATURE. THE SERVICES OF CIVIL ENGINEER MAY BE REQUIRED FOR GRADING, STORM WATER CALCULATIONS, OR ANY OTHER INFORMATION NOT PROVIDED ON THIS PLAN.

SITE LEGEND
- PROPERTY LINE
- SET BACK LINE
- SILT FENCE
- CONCRETE DRIVE

PROPERTY SETBACKS:
FRONT: 25'
INTERIOR SIDE: 8'
CORNER SIDE: 12'
REAR: 20'

PROPERTY DESCRIPTION:
435 DEMONTLUZIN AVE,
LOT 23
BAY ST. LOUIS, MS 39520
6454 SQ.FT. +/-
PARCEL # 149E-0-29-184.000
ZONE: R-2
FLOOD ZONE : X

NOTES:
1. SILT FENCING WILL BE USED FOR EROSION CONTROL. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING PLACEMENT OF AND INSTALLING SILT FENCING PRIOR TO ANY CONSTRUCTION ON SITE.



JOINING SILT FENCE SECTIONS
NOT TO SCALE

ELEVATION OF SILT FENCING
NOT TO SCALE

ADDITIONAL SILT FENCING NOTES
INSPECTION AND MAINTENANCE

INSPECT SILT FENCING EVERY SEVEN CALENDAR DAYS AND WITHIN 24 HOURS AFTER EACH RAINFALL EVENT THAT PRODUCES 1/2 INCH OR MORE OF PRECIPITATION. CHECK FOR AREAS WHERE RUNOFF HAS ERODED A CHANNEL BENEATH THE FENCE, COLLAPSE OR CAUSED FENCE TO SAG. IF FABRIC TEARS OR BECOME INEFFECTIVE IT SHOULD BE REPLACED IMMEDIATELY. SEDIMENT SHOULD BE REMOVED WHEN IT REACH APPROX. 1/3 OF THE HEIGHT OF THE FENCE.

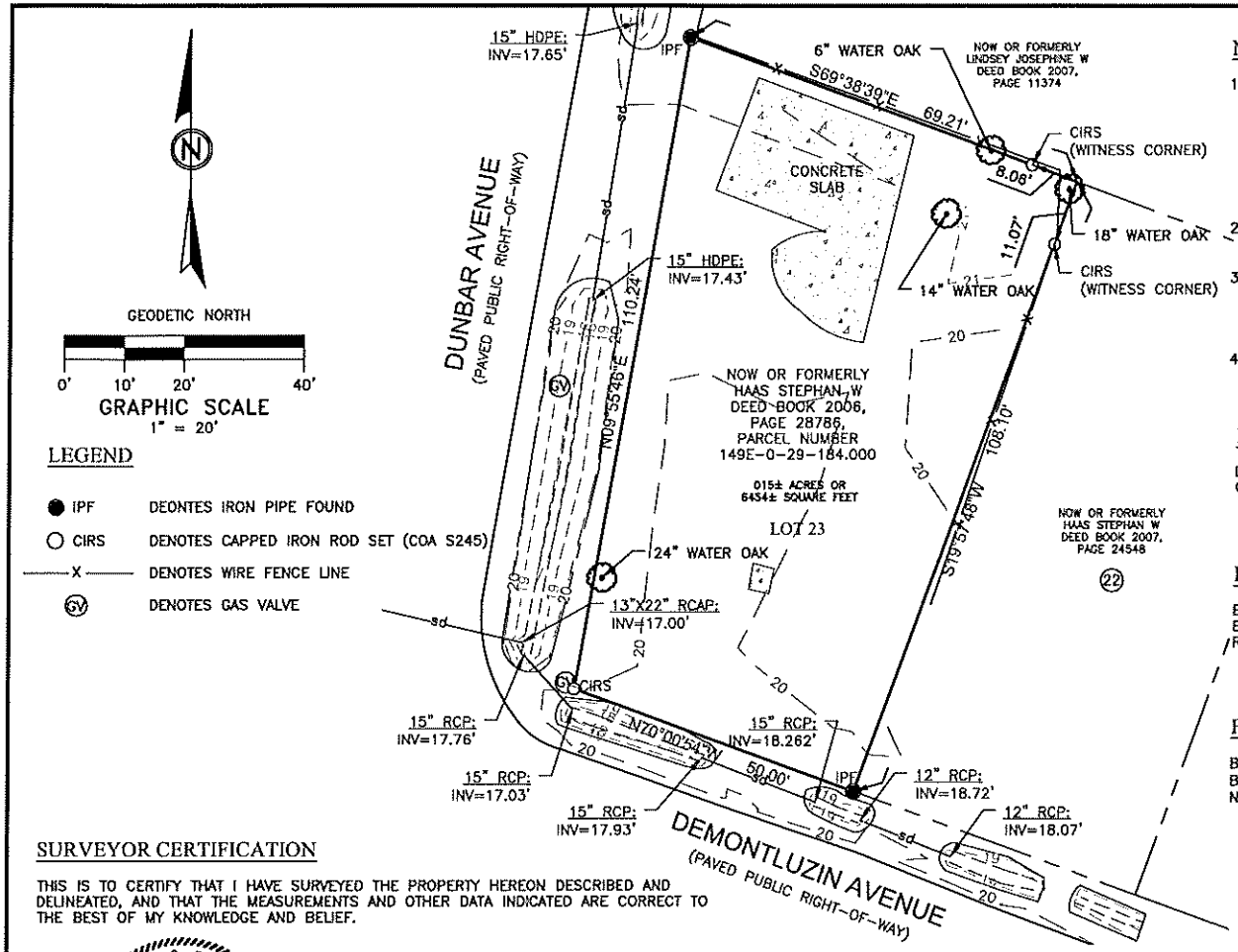
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Cameron Design and Drafting LLC has made every effort in the preparation, preparation, and completion of these plans and construction guides to avoid any errors and omissions, however, due to the possibility of human or mechanical error, Cameron Design and Drafting LLC does not guarantee the accuracy, completeness, or timeliness of these plans and construction guides. These plans have been provided as a guideline for construction, and Cameron Design and Drafting LLC highly recommends that the owner and project contractor review recommendations of the engineer. Local Building Codes may require changes to these plans and construction guides. Cameron Design and Drafting LLC is not responsible for verifying all dimensions on site prior to construction. It is the builders duty to verify that these plans have been provided to the owner or maker and should be verified by a licensed structural engineer prior to construction.

PLOT PLAN

CUSTOM PLANS FOR:
GILBERT WALKER
435 DEMONTLUZIN AVE.
BAY ST. LOUIS, MS 39520

DATE: 9/10/2026
SCALE: AS NOTED
SHEET: S-2



LEGEND

● IPF	DEONTES IRON PIPE FOUND
○ CIRS	DENOTES CAPPED IRON ROD SET (COA S245)
—X—	DENOTES WIRE FENCE LINE
GV	DENOTES GAS VALVE

NOTES

1. THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY THE CLIENT. NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
2. BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
3. THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
4. THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.

LEGAL DESCRIPTION

LOT 23, BLOCK 3, PERKINS SUBDIVISION, FIRST WARD, CITY OF BAY ST. LOUIS, HANCOCK COUNTY, MISSISSIPPI.

BEARING NOTE

BEARINGS SHOWN ON THE FACE OF THIS SURVEY ARE GEODETIC BEARINGS BASED UPON GPS OBSERVATION USING EARL DUDLEY VRS RTK INET GPS NETWORK.

FLOOD ZONE INFORMATION

BY GEOGRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN ZONE "X", AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, PANEL NUMBER 28045C0354D, REVISED 10/16/2009.

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

GREGORIE C. THOMPSON
LICENSED PROFESSIONAL
SURVEYOR
PS-26008
STATE OF MISSISSIPPI

GREGORIE COLE THOMPSON, P.S. #26008
APRIL 06, 2026

REFERENCE MATERIAL

1) HANCOCK COUNTY GIS WEBSITE
2) PLAT OF PERKINS SUBDIVISION
3) DEED BOOK 2006 – PAGE 28786
4) DEED BOOK 2007 – PAGE 24548
5) DEED BOOK 2007 – PAGE 11374

MP SURVEY & GEOMATICS
MP DESIGN GROUP
918 Howard Ave Suite F Biloxi MS 39530 | 228.388.1950 | www.mpdesigngroup.us

435 DEMONTLUZIN, CITY OF BAY ST. LOUIS, HANCOCK COUNTY, MISSISSIPPI

PROJECT NO. 0077.26.020	DATE: 04/06/2026	DRAWN BY: AAL	SHEET 1 OF 1

TO: Planning and Zoning Board

City of Bay St. Louis

RE: 405 Webster Street

Parcel No. 149E-0-29-014.002

PT 276 1ST WARD BSL

HEARING DATE: October 14, 2026

I have reviewed the application for Major Site Plan Review submitted by Trifecta. The property in question is located at 405 Webster Street and is identified as parcel number 149E-0-29-014.002, with the legal description PT 276 1ST WARD BSL. The property is zoned C-3 Highway Commercial District and R-3 Multi-Family District.

The proposed development consists of two (2) two-story buildings containing a total of fourteen (14) condominium units. One building will contain 6 units, and the other building will contain 8 units.

The administration recommends approval of the Major Site Plan.

- The proposed condominium development is allowed by right in the applicable zoning districts.
- No variances are being requested for this project.
- The submitted drainage plan complies with the Bay St. Louis Stormwater Ordinance, provided that no wetlands are present on the site.
- No wetlands are present on the site.
- The Bay St. Louis Fire Department will be able to provide fire protection for the buildings. The condominium buildings will be equipped with a fire suppression system.
- An NAI letter will be submitted before a construction permit is issued.

If I can be of any further assistance in this matter, please feel free to call my office.

Jeremy L. Burke
Zoning Administrato

PLAT OF SURVEY
for
TRIFECTA DEVELOPMENT GROUP, LLC

Bearing referenced to Grid North.

NOTES:

1) PROPERTY IS ZONED OTM (OLD TOWN NEIGHBORHOOD MEDIUM) AND MR (MIXED RESIDENTIAL) PER THE CITY OF BAY ST. LOUIS, MS ZONING ORDINANCE.

2) SETBACKS (OTM):
   FRONT – 10 feet MIN/25 feet MAX feet from a street right–of–way line.
   SIDE – 5 feet
   REAR – 25 feet

3) SETBACKS (MR):
   FRONT – 15 feet from a street right–of–way line.
   SIDE – 5 feet
   REAR – 20 feet

3) SUBJECT PROPERTY IS LOCATED WITHIN HANCOCK COUNTY, MISSISSIPPI

4) ADDRESS OF SUBJECT PROPERTY IS: WEBSTER STREET
   BAY ST. LOUIS, MS

5) SUBJECT PROPERTY IS LOCATED IN ZONE "AE" (BFE 18.0 FEET) AS DETERMINED BY FIRM NO. 28045 C 254D CITY OF BAY ST. LOUIS, REVISION DATE – OCTOBER 16, 2029.

Class "A" survey in accordance with the minimum standards for land surveying in the State of Mississippi.

Boundary survey by Chiniche Engineering & Surveying dated 3/4/2024. Michael Raymond McGinnis PLS #2827

Date of field survey completed: July 2, 2026
Party Chief: Joey Fife

Vertical Elevations referenced to NAVD88

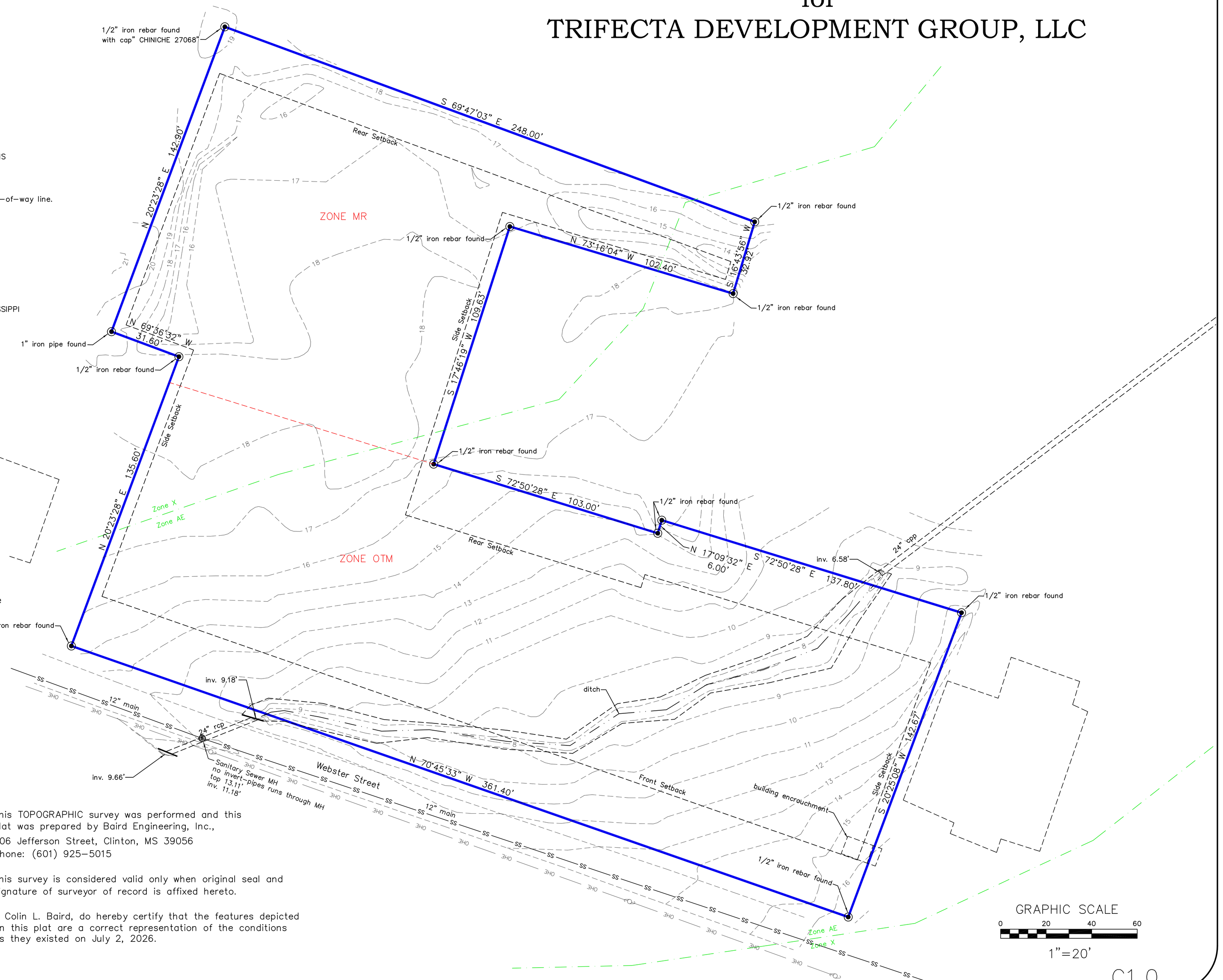
Subsurface and environmental conditions were not examined or considered as a part of this survey.

Underground utilities are based on physical evidence, maps provided by utility companies, and utiliquest locate service personel. Some utilities shoen on this plat may be approximate only. Should call MS One–Call before any digging.

Basis of Bearing: the bearings on this plat are based on and referenced to the Mississippi State Plane Coordinate System Grid North (NAD83–East Zone) as derived using RTK GPS observations using Cors Stations MSJK and MSYZ.
Convergence Angle = N 00°15'08" E
Combined Factor = 0.99997798075400
(Computed at N=297577.905, E=826522.113)

LEGEND

- TELECOMMUNICATIONS M.H.
- 1/2" IRON REBAR FOUND
- 1/2" IRON REBAR SET (18" long) WITH CAP
- WATER FAUCET
- UTILITY POLE
- GAS VALVE
- WATER VALVE
- FIRE HYDRANT
- TELEPHONE MANHOLE
- TELEPHONE PEDESTAL
- ELECTRIC TRANSFORMER
- SIGN
- CONC. CURB & GUTTER
- STORM INLET
- SAN. SEWER MANHOLE
- CURB INLET
- CABLE BOX (UNDERGROUND)
- SAN. SEWER SERVICE STUB
- WATER SERVICE STUB
- SAN. SEWER
- GAS LINE
- UNDERGROUND TELEPHONE
- FENCE LINE
- CONTOURS
- OVERHEAD POWER
- UNDERGROUND ELECTRIC
- WATER MAIN
- LIGHT POLE
- STORM DRAIN M.H.
- WATER METER
- SEWER CLEANOUT
- POWER METER
- GAS METER
- CONCRETE
- ASPHALT
- FIBER OPTIC BOX
- ELECTRIC BOX (UNDERGROUND)



GRAPHIC SCALE
0 20 40 60
1"=20'

This TOPOGRAPHIC survey was performed and this plat was prepared by Baird Engineering, Inc.,
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925–5015

This survey is considered valid only when original seal and signature of surveyor of record is affixed hereto.

I, Colin L. Baird, do hereby certify that the features depicted on this plat are a correct representation of the conditions as they existed on July 2, 2026.

C1.0

1. GENERAL

THE CONTRACTOR SHALL REMOVE ALL INFRASTRUCTURE AND VEGETATION FROM THE AREA TO BE EXCAVATED, FILLED, OR GRADED

ALL IMPROVEMENTS AND ADDITIONS TO THE WATER AND SANITARY SEWER SYSTEMS SHALL BE INSTALLED IN COMPLIANCE WITH THE CITY OF BAY ST. LOUIS STANDARDS.

TOPOGRAPHIC SURVEY INFORMATION TAKEN FROM A SURVEY PREPARED BY BAIRD ENGINEERING, INC.

2. CLEARING

PRIOR TO CUT AND REPLACEMENT OF FILL ON SITE, APPROXIMATELY 6 INCHES OF TOPSOIL SHOULD BE REMOVED WHERE ENCOUNTERED

REMOVE BRUSH, ROOTS, LARGE GRASS, ROCKS, AND WEEDS BEFORE STRIPPING

REMOVE TOPSOIL TO A MINIMUM DEPTH OF 6 INCHES IN ALL AREAS INDICATED ON THE PLANS TO BE UNDER BUILDING, DRIVES, PARKING, SIDEWALKS, AND OTHER PAVING.

STORE TOPSOIL APPROVED FOR FILL IN GENERAL LANDSCAPE AREAS AT DESIGNATED LOCATIONS ON SITE

3. GRUBBING

REMOVE ASPHALT, CONCRETE CURBS, LIGHTING POLES AND FOUNDATIONS, TRASH, STUMPS, OLD LUMBER, STRUCTURES, ETC. EITHER ABOVE, ON THE NEW SURFACE, OR BELOW THE GROUND WHICH MAY INTERFERE WITH THE NEW CONSTRUCTION.

4. CLEAN-UP

UPON COMPLETION OF WORK OF THIS SECTION, REMOVE FROM PREMISES, AND DISPOSE OF ALL RELATD DEBRIS. IMPLEMENT EROSION CONTROL PLAN.

5. SITE GRADING

PROFROLLING WITH A LOADED TRUCK OR SCRAPER SHOULD BE PERFORMED TO LOCATE POTENTIAL SOFT SPOTS IN THE SUBGRADE AND/OR NATURAL GROUND BEFORE ANY FILL IS PLACED. SOFT SPOTS SHOULD BE REMOVED AND REPLACED WITH COMPACTED STABLE SANDY CLAY (CL). THE TOP 6 INCHES OF NATURAL GROUND SHOULD BE SCARIFIED AND COMPACTED TO 98 % ASTM D698 PRIOR TO FILL PLACEMENT.

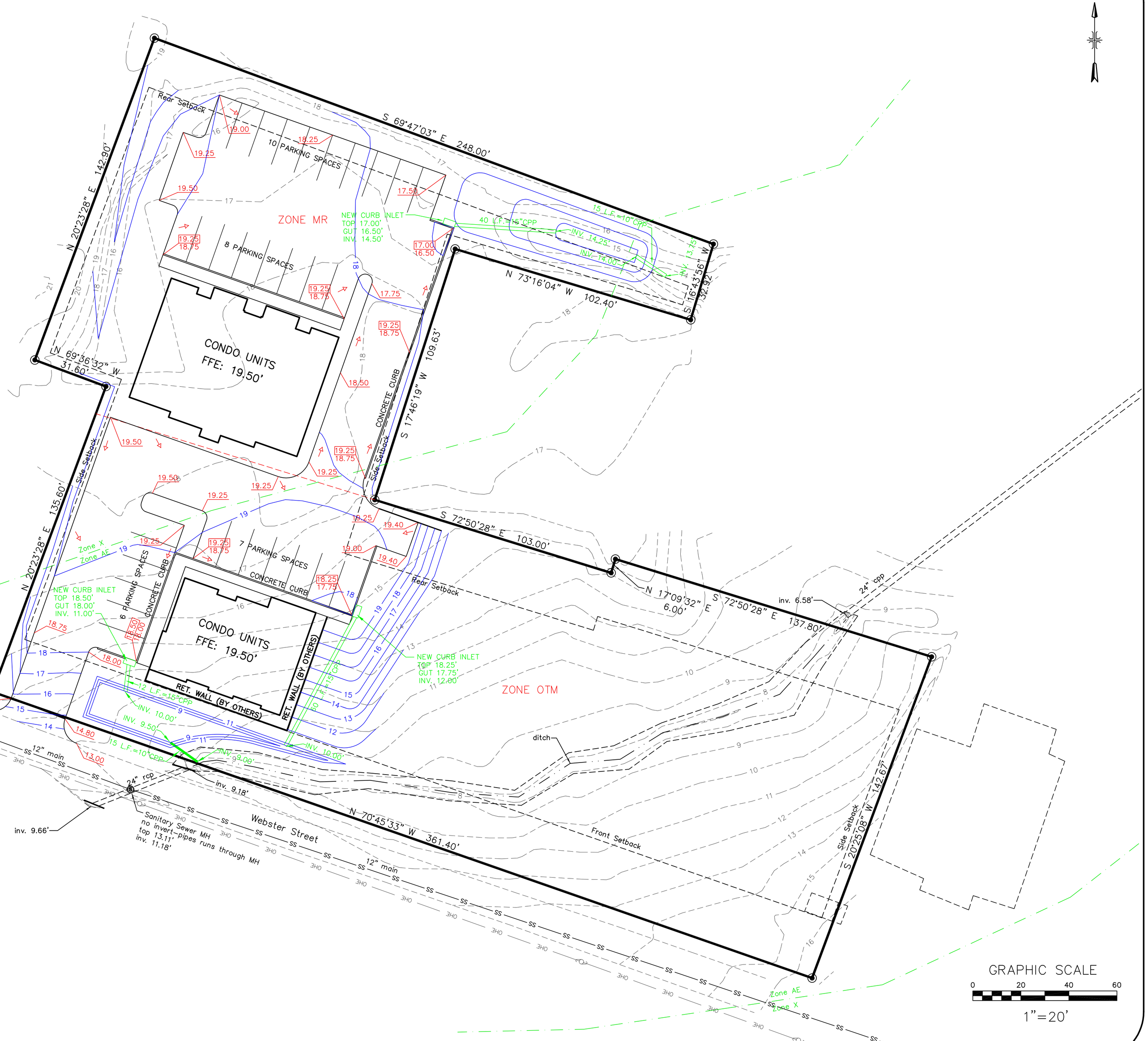
CUT OR FILL AND MACHINE GRADE SITE AS SHOWN ON THE DRAWINGS TO DRAIN AS INDICATED, ALLOWING FOR THE THICKNESS OF PAVING SUBGRADE AND THE PAVING ITSELF. WHERE FILL IS REQUIRED, USE PER GEOTECHNICAL REPORT.

ALL EARTHWORK SHALL BE IN ACCORDANCE WITH THE GEOTECHNICAL INVESTIGATION REPORT.

ALL FILL MATERIALS DESCRIBED IN GEOTECHNICAL REPORT MUST BE REMOVED AND REPLACED WITH ACCEPTABLE FILL MATERIAL.

6. FILLING AND BACKFILLING MATERIALS

IMPORTED FILL MATERIAL WILL HAVE PROPERTIES TO ALLOW COMPACTION BY ROLLING AND TAMPING TO A DENSITY EQUAL TO 95% OF MAXIMUM DENSITY WITH ±2% OF OPTIMUM MOISTURE CONTENT AS DETERMINED BY TEST METHODS DESCRIBED IN ASTM D698, LATEST EDITION, "MOISTURE DENSITY RELATIONSHIP OF SOILS". IF EXCAVATED MATERIAL IS UNSUITABLE FOR COMPACTION AS DETERMINED BY THE SOILS TESTING LABORATORY, FURNISH SUITABLE BORROW WHICH CAN BE COMPACTED FROM AN OFF-SITE SOURCE. ALL FILL AND BACKFILL MATERIALS SHALL BE OF LOW EXPANSIVITY, UNIFORM IN GRADE, FREE FROM ORGANIC MATERIAL, AAND CONSIST OF SILTY CLAY (CL) SOIL HAVING A LIQUID LIMIT OF NOT MORE THAN 40 PERCENT AND A PLASTICITY INDEX BETWEEN 10 AND 20.



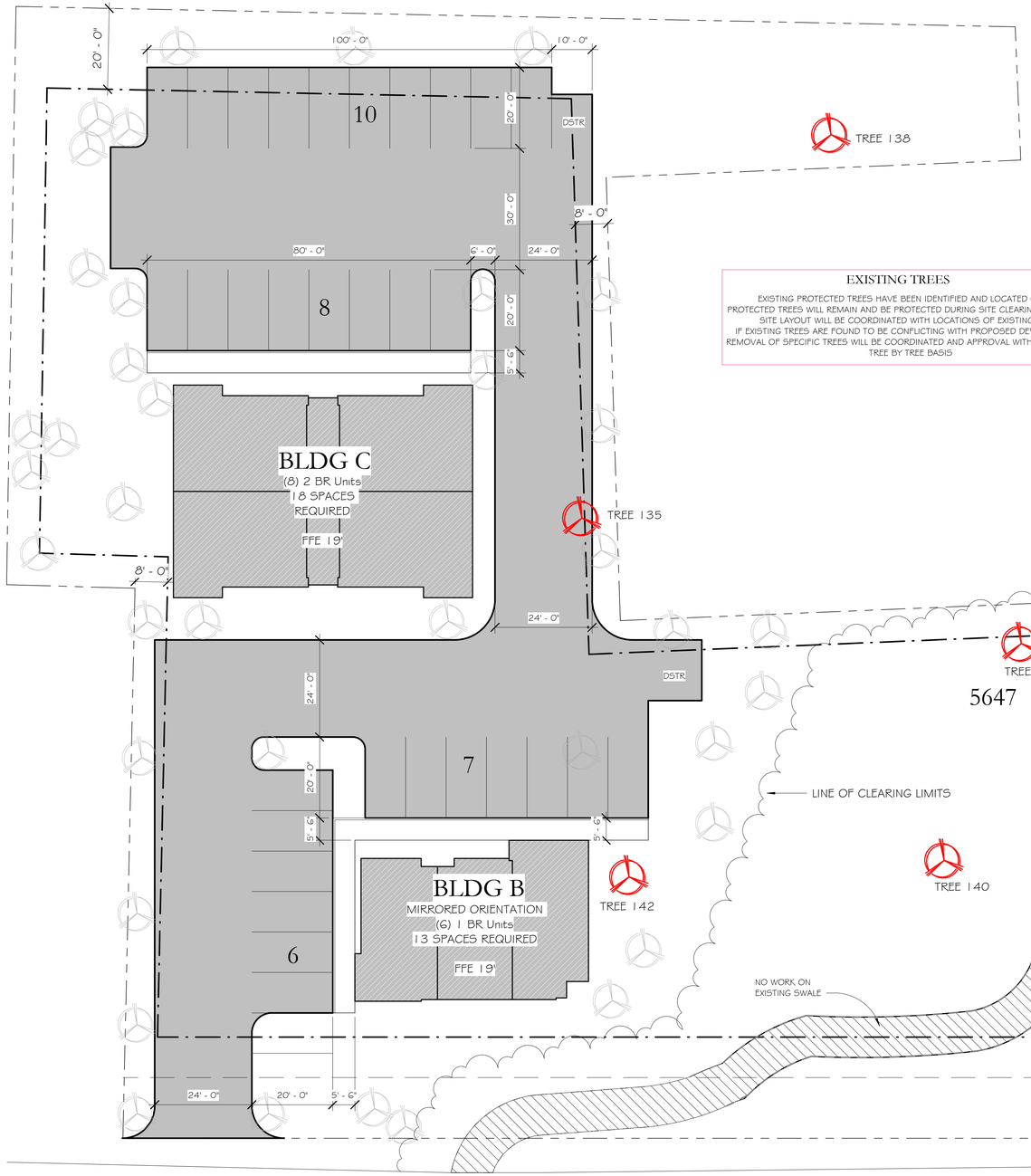
No.	Revisions:	By:	Date:

BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 - 5015

Project No.: # 5181
Date: 07/15/2026
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

GRADING PLAN
WEBSTER STREET DRAINAGE
BAY ST. LOUIS, MISSISSIPPI

C 2.0



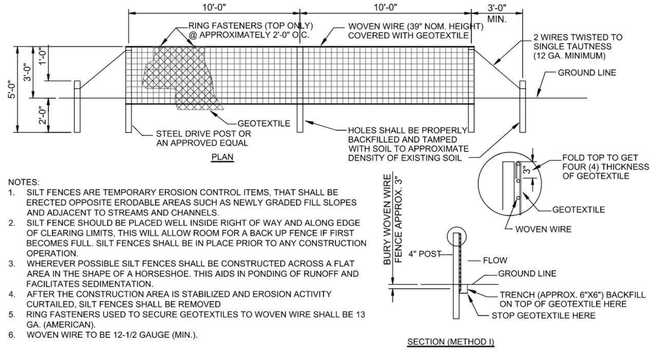
1 / A1 SITE PLAN - ORTHO
1/16" = 1'-0"

3/18/2026

FIELD VERIFY ALL CONDITIONS AND DIMENSION PRIOR TO CONSTRUCTION

EXISTING TREES

EXISTING PROTECTED TREES HAVE BEEN IDENTIFIED AND LOCATED ONSITE.
PROTECTED TREES WILL REMAIN AND BE PROTECTED DURING SITE CLEARING OPERATIONS
SITE LAYOUT WILL BE COORDINATED WITH LOCATIONS OF EXISTING TREES
IF EXISTING TREES ARE FOUND TO BE CONFLICTING WITH PROPOSED DEVELOPEMENT,
REMOVAL OF SPECIFIC TREES WILL BE COORDINATED AND APPROVAL WITH THE CITY ON A TREE BY TREE BASIS



NOTES:
1. SILT FENCES ARE TEMPORARY EROSION CONTROL ITEMS, THAT SHALL BE ERECTED OPPOSITE ERODABLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STREAMS AND CHANNELS.
2. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT OF WAY AND ALONG EDGE OF CLEARING LIMITS, THIS WILL ALLOW ROOM FOR A BACK UP FENCE IF FIRST BECOMES FULL. SILT FENCES SHALL BE IN PLACE PRIOR TO ANY CONSTRUCTION OPERATION.
3. WHEREVER POSSIBLE SILT FENCES SHALL BE CONSTRUCTED ACROSS A FLAT AREA IN THE SHAPE OF A HORSESHOE. THIS AIDS IN PONDING OF RUNOFF AND FACILITATES SEDIMENTATION.
4. AFTER THE CONSTRUCTION AREA IS STABILIZED AND EROSION ACTIVITY CURTAILED, SILT FENCES SHALL BE REMOVED
5. RING FASTENERS USED TO SECURE GEOTEXTILES TO WOVEN WIRE SHALL BE 13 GA. (AMERICAN).
6. WOVEN WIRE TO BE 12-1/2 GAUGE (MIN.).

SILT FENCE - TYPE "A"
NOT TO SCALE

LEGEND

- PROPERTY LINE
- EASEMENTS
- CHORDS
- SETBACKS
- SILT FENCING AS REQ'D
- DRIVES & SIDEWALKS

FLOOD ZONE: AE
BASE FLOOD ELEVATION: 18'
PROPOSED FFE: 19'

GENERAL SITE NOTES

1. CONTRACTOR SHALL VERIFY ALL PROPERTY LINES, DIMENSIONS, SETBACKS, AND EASEMENTS PRIOR TO CONSTRUCTION.
2. CONTRACTOR SHALL ADJUST THE FINAL BUILDING LOCATI(AS REQUIRED TO COMPLY WITH LOCAL CODES AND SITE CONDITIONS.
3. CONTRACTOR SHALL ESTABLISH SITE DRAINAGE PATTERN: AND OBTAIN LOCAL INSPECTOR APPROVAL PRIOR TO PLACEMENT OF FOUNDATION FORMS.
4. DRAINAGE DESIGN SHALL PREVENT CONCENTRATED OR EXCESSIVE RUNOFF ONTO ADJACENT PROPERTIES.
5. FINISHED FLOOR ELEVATION (FFE) SHALL BE A MINIMUM OF 8" ABOVE ADJACENT FINISHED GRADE. FINISHED GRADE AT 10' FROM THE BUILDING, OR AT THE MIDPOINT TO THE PROPERTY LINE (WHICHEVER IS LESS), SHALL BE A MINIMUM OF 18" BELOW THE FFE.
6. PROVIDE POSITIVE DRAINAGE ACROSS THE ENTIRE LOT WITH A MINIMUM SLOPE OF 1/8" PER FOOT, UNLESS NOTED OTHERWISE.
7. COORDINATE LOCATION, SIZE, AND CONFIGURATION OF DRIVEWAYS, SIDEWALKS, PATIOS, AND SIMILAR IMPROVEMENTS WITH THE OWNER. SIDEWALKS SHALL RECEIVE A BROOM FINISH.
8. PROVIDE A GRAVEL CONSTRUCTION ENTRANCE FROM PUBLIC ROADWAYS AND INSTALL EROSION CONTROL MEASURES, INCLUDING SILT FENCING, AS REQUIRED.
9. BUILDING B IS A MIRRORED VERSION OF BUILDING A. ALL DIMENSIONS, DETAILS, WALL TYPES, FINISHES AND STRUCTURAL SYSTEMS SHALL MATCH BUILDING A EXCEPT FOR MIRRORED & ROTATED ORIENTATION.
10. CITY OF BAY ST. LOUIS ZONING ORDINANCE 2017
    - A. EXISTING LOT IS ZONED R-3, HIGH DENSITY MULTI-FAMILY RESIDENTIAL DISTRICT
    - B. MIN LOT WIDTH: 60'
    - C. MIN FRONT YARD SETBACK: 25'
    - D. MIN SIDE YARD SETBACK: 8'
    - E. MIN REAR YARD SETBACK: 20'
    - F. MAX LOT COVERAGE: 45%
    - G. MAX BUILDING HEIGHT: 35' (HEIGHTS MAY BE INCREASED BY THE DIFFERENCE B/T ACTUAL LOT ELEVS & BASE FLOOD ELEVATIONS REQ'D BY FEMA DFIRMS, PROVIDED THAT ALL BLDGS W/IN THE SFHA SHALL BE CONSTRUCTED IN ACCORDANCE W/ CURRENT FLOOD DAMAGE PREVENTION ORDINANCE OF THE CITY OF BAY ST. LOUIS)

AREA CALCULATIONS

BUILDING B - 3,892 SF H&C
- HEATED & COOLED - 1,946 SF (PER FLOOR)
- PORCHES - 375 SF
- TOTAL UNDER ROOF - 2,400 SF (PER FLOOR)
- TOTAL HEATED & COOLED - 3,892 SF

BUILDING C - 6,264 SF H&C
- FIRST FLOOR HEATED & COOLED - 3,100 SF
- SECOND FLOOR HEATED & COOLED - 3,164 SF
- PORCHES - 640 SF
- TOTAL UNDER ROOF - 3,970 SF (PER FLOOR)
- TOTAL HEATED & COOLED - 6,264 SF

SITE - APPROX. 1.697 AC
- GREEN SPACE - 0.921 AC (54.2%)
- DEVELOPED AREA - 0.776 AC (45.8%)
  - ASPHALT PAVING - .524 AC (30.9%)
  - BUILDINGS - .201 AC (11.9%)
  - SIDEWALK PAVING - .051 AC (3.0%)

PARKING REQUIREMENTS

2 PARKING SPACES PER DWELLING UNIT PLUS 1 ADDN'L SPACE FOR EACH 8 SPACES FOR VISITORS
31 TOTAL PARKING SPACES REQ'D
31 PARKING SPACES PROVIDED

0' 8' 16' 32' 64'

studio R five ARCHITECTURE &CONSULTING
madison || mississippi
studioRfivearchitecture@gmail.com
studioRfive

PERMIT DRAWINGS

WEBSTER STREET DEVELOPMENT
BAY ST. LOUIS

PRELIMINARY NOT FOR CONSTRUCTION

3/18/2026

A PURCHASE OF studioRfive, PLLC PLANS GRANTS THE PURCHASER THE RIGHT TO USE SUCH DOCUMENTS TO CONSTRUCT A SINGLE HOME ON ONE LOT. THESE PLANS ARE PROTECTED BY THE FEDERAL COPYRIGHT ACT. PURCHASER ACKNOWLEDGES THAT ALL RIGHTS OF OWNERSHIP, TITLE, AND INTEREST IN THE COPYRIGHTS, PLANS, AND DERIVATES REMAIN WITH studioRfive, PLLC.

REVISIONS

NO.	DESCRIPTION	DATE

A1
SITE PLAN

CHINICHE
ENGINEERING & SURVEYING
ESTABLISHED 1971

September 18, 2026

Jeremy Burke
Zoning Administrator
City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS 39520

RE: Webster Street Development – Parcel 149E-0-29-014.002

Dear Mr. Burke,

We have reviewed the resubmittal from Baird Engineering, Inc. that we received on September 1, 2026, for the proposed condominium development on Webster Street and have the following comments:

1. The submitted drainage plan complies with the Bay St. Louis Stormwater Ordinance, provided that no wetlands are present on the site.

2. The Wetlands Statement letter provided indicates that there are no wetlands on the site, and that the National Wetlands Inventory (NWI) was used to make that determination. The NWI mapper should only be used for planning purposes. It can be used as a tool to assist in determining if there might be wetlands on a site, but it cannot be used in lieu of a wetlands delineation. The NWI maps are developed by USFWS with remote sensing techniques, and the maps are not ground-truthed. Many wetland areas in coastal MS are not shown on the NWI maps, and these maps typically underestimate wetlands. Additionally, the NWI has the following disclaimer on their website: NWI data are developed using a biological definition of wetlands and may not be consistent with wetland boundaries established according to the federal regulatory definition of wetlands under the Clean Water Act. The data does not account for changes in the landscape that may have occurred after mapping. Data displayed on the Wetlands Mapper should not be interpreted as representing the presence, absence, or extent of wetlands that may be covered under one or more federal, state, Tribal, or local laws. If you are planning to conduct activities that could affect waters or wetlands, we recommend that you contact your local USACE regulatory office to ensure compliance with applicable federal wetland regulations: https://regulatory.ops.usace.army.mil/offices.

CHINICHE
ENGINEERING & SURVEYING
ESTABLISHED 1971

Accordingly, prior to final approval of the drainage plan, the Owner/Developer should provide an on-site wetland determination and, if wetlands are identified, a wetland delineation prepared by a qualified professional identifying the boundaries of wetlands and other potentially regulated waters within the project area. Any identified wetlands shall be shown on the site and drainage plans. If wetlands or other potentially regulated waters may be affected by the proposed development, the Owner/Developer shall provide documentation of coordination with the Mississippi Department of Marine Resources and/or United States Army Corps of Engineers, as applicable, identifying any required permits, authorizations, avoidance or mitigation requirements. The drainage plan shall be revised as necessary to incorporate those requirements.

Please let me know if you have any questions or need any additional information.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Principal Engineer

DRAINAGE CALCULATIONS
FOR

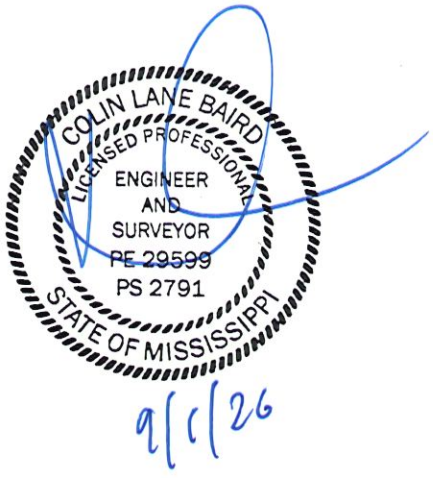
Webster Street Grading Plan

In cooperation with:

Trifecta

Analysis and report prepared by:

Colin L. Baird, PE, PLS



Baird Engineering, Inc.
506 Jefferson Street
Clinton, MS 39056

Dated: September 1, 2026

INTRODUCTION

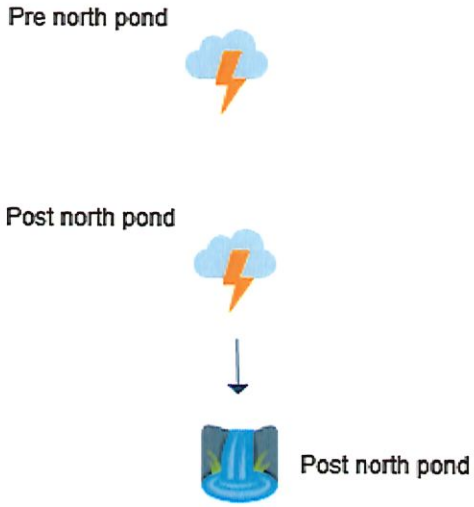
In response to the proposed construction of 2 new condominium buildings, along with a parking lots and drives along Webster Street in Bay St. Louis, Mississippi. It was requested that Baird Engineering, Inc. perform rainfall-runoff analyses of the site for both pre- and post-construction conditions.

The entire property that is being developed as a part of this plan is 0.91 acres in total. There is currently no building or parking areas on the subject parcel. The existing conditions of the property is open grass with a small amount of wooded area. The surface drainage currently runs off to the north and south of the property towards a ditch respectively.

The proposed improvements are shown on the grading plan by Baird Engineering, Inc.

ANALYSES

Hydrologic analyses for the site were performed in which pre- and post-construction conditions were examined. The Rational Method for computing runoff was used.


Pre north pond
Post north pond
Post north pond

Hydrograph by Return Period

Hydrology Studio v 3.0.0.44

File: 5181 (north pond).hys
09-01-2026

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Outflow (cfs)							
			1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
1	Rational	Pre north pond					1.257	1.471		1.786
2	Rational	Post north pond					4.523	5.285		6.407
3	Pond Route	Post north pond					1.324	1.378		1.457

Hydrograph 10-yr Summary

Hydrology Studio v 3.0.0.44

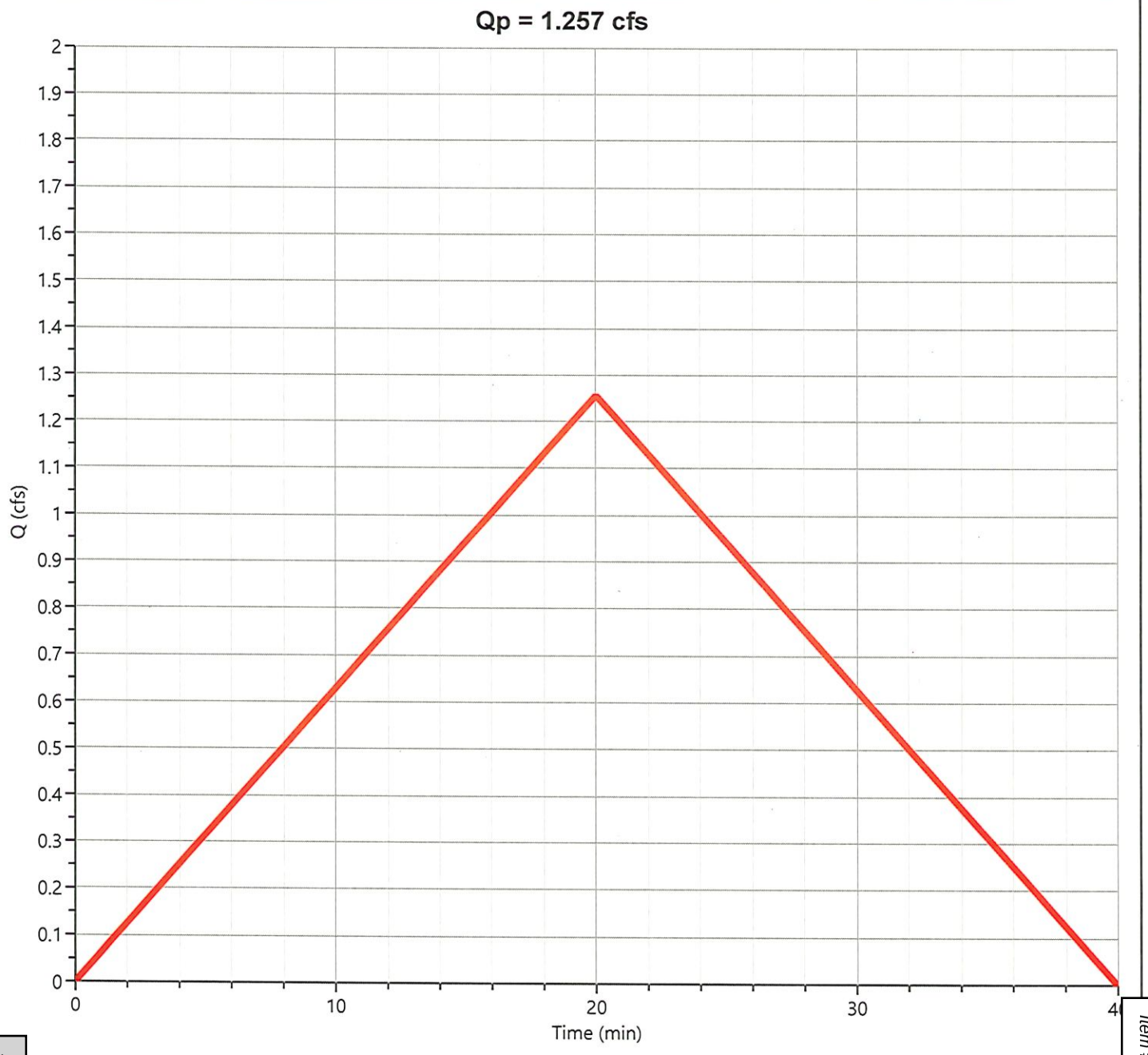
File: 5181 (north pond).hys
09-01-2026

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre north pond	1.257	0.33	1,508	----		
2	Rational	Post north pond	4.523	0.10	1,628	----		
3	Pond Route	Post north pond	1.324	0.17	1,628	2	16.22	1,006

Pre north pond

Hyd. No. 1

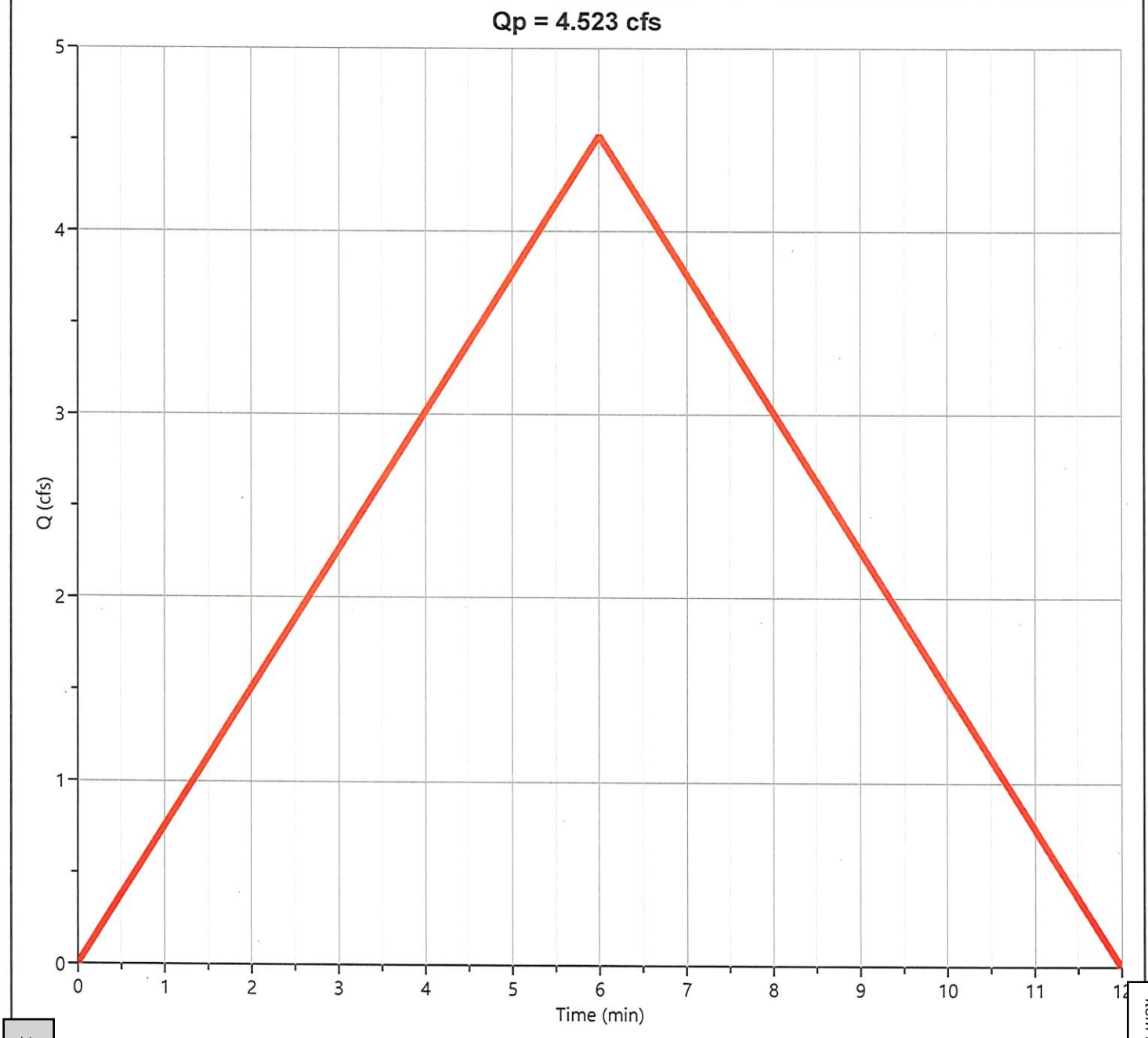
Hydrograph Type	= Rational	Peak Flow	= 1.257 cfs
Storm Frequency	= 10-yr	Time to Peak	= 0.33 hrs
Time Interval	= 1 min	Runoff Volume	= 1,508 cuft
Drainage Area	= 0.51 ac	Runoff Coeff.	= 0.40
Tc Method	= User	Time of Conc. (Tc)	= 20.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 6.16 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Post north pond

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 4.523 cfs
Storm Frequency	= 10-yr	Time to Peak	= 0.10 hrs
Time Interval	= 1 min	Runoff Volume	= 1,628 cuft
Drainage Area	= 0.51 ac	Runoff Coeff.	= 0.85
Tc Method	= User	Time of Conc. (Tc)	= 6.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 10.43 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



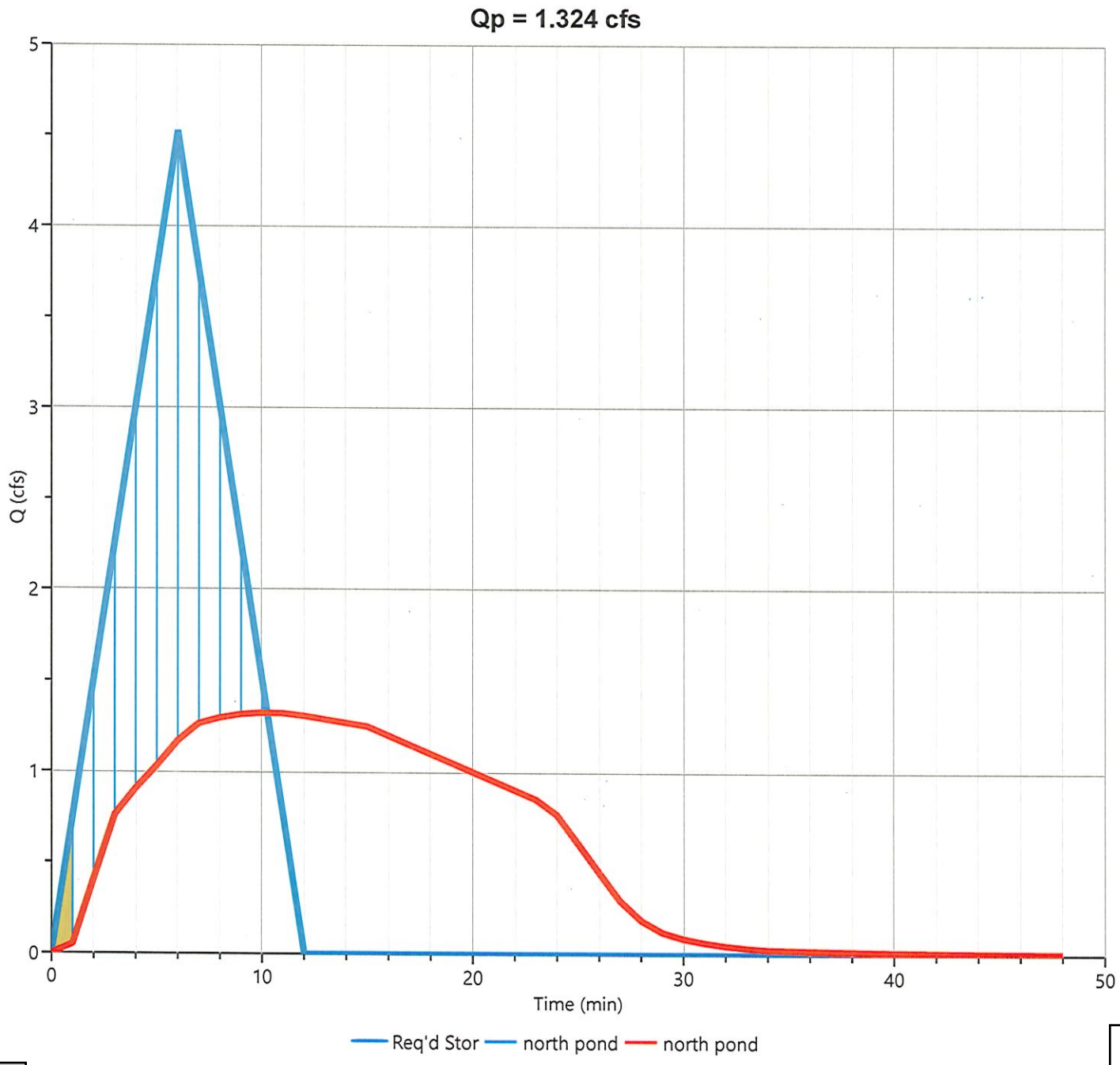
Post north pond

Hyd. No. 3

Hydrograph Type	= Pond Route	Peak Flow	= 1.324 cfs
Storm Frequency	= 10-yr	Time to Peak	= 0.17 hrs
Time Interval	= 1 min	Hydrograph Volume	= 1,628 cuft
Inflow Hydrograph	= 2 - north pond	Max. Elevation	= 16.22 ft
Pond Name	= north pond	Max. Storage	= 1,006 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 8 min



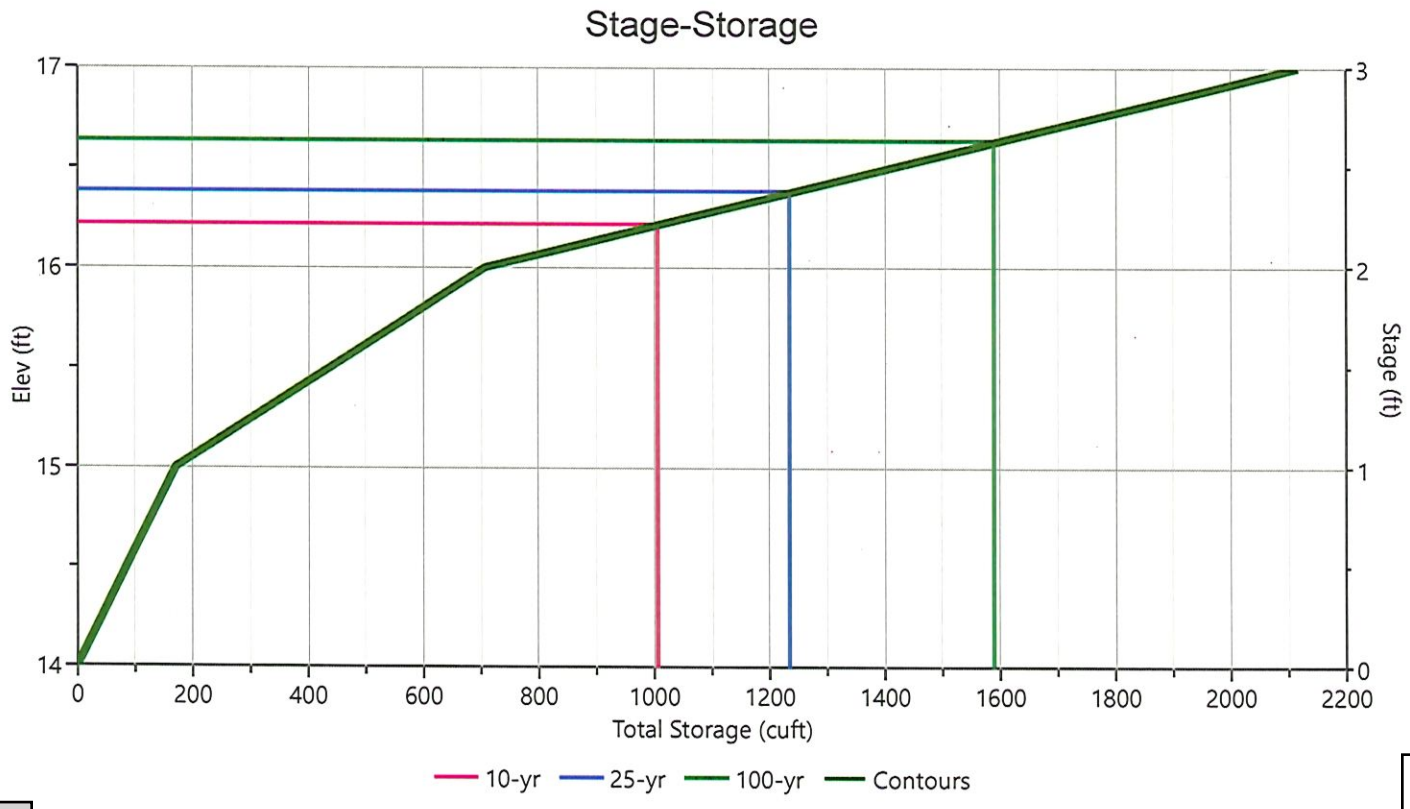
north pond

Stage-Storage

User Defined Contours	
Description	**Input**
Bottom Elevation, ft	14.00
Voids (%)	100.00
Volume Calc	None

Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour Area (sqft)	Incr. Storage (cuft)	Total Storage (cuft)
0.00	14.00	120	0.000	0.000
1.00	15.00	221	171	171
2.00	16.00	853	537	708
3.00	17.00	1,965	1,409	2,117



north pond

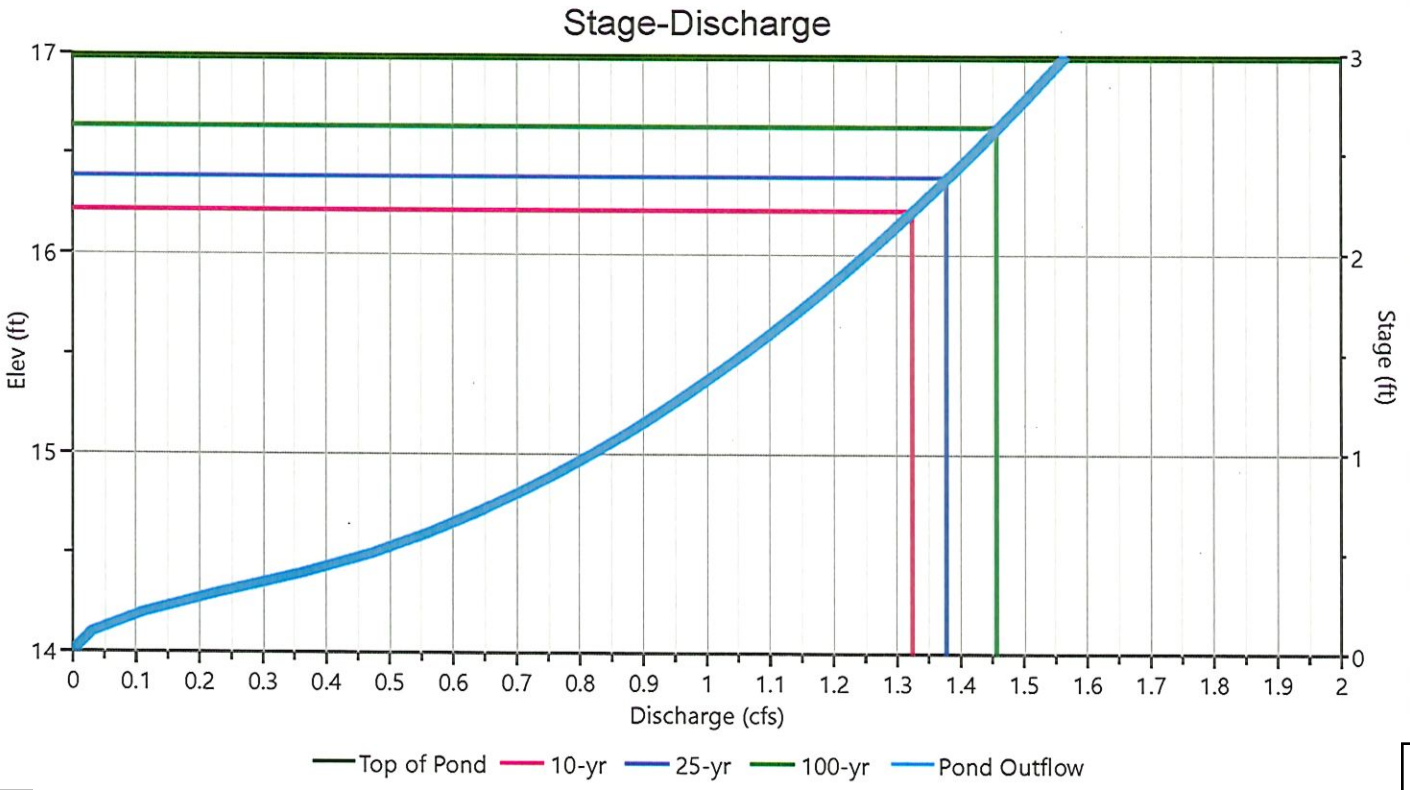
Stage-Discharge

Culvert / Orifices	Cir Culvert	Orifice		
		1	2	3
Rise, in	6			
Span, in	6			
No. Barrels	1			
Invert Elevation, ft	14.00			
Orifice Coefficient, Co	0.60			
Length, ft	15			
Barrel Slope, %	1.7			
N-Value, n	0.013			

Weirs	Riser	Weir		
		1	2	3
Shape / Type				
Crest Elevation, ft				
Crest Length, ft				
Angle, deg				
Weir Coefficient, Cw				

Perforated Riser	
Hole Diameter, in	
No. holes	
Invert Elevation, ft	
Height, ft	
Orifice Coefficient, Co	

Ancillary	
Exfiltration, in/hr	



Pond Report

File: 5181 (north pond).hys

Hydrology Studio v 3.0.0.44

09-01-2026

north pond

Stage-Storage-Discharge Summary

Stage (ft)	Elev. (ft)	Storage (cuft)	Culvert (cfs)	Orifices, cfs			Riser (cfs)	Weirs, cfs			Pf Riser (cfs)	Exfil (cfs)	User (cfs)	Total (cfs)
				1	2	3		1	2	3				
0.00	14.00	0.000	0.000											0.000
1.00	15.00	171	0.819 ic											0.819
2.00	16.00	708	1.251 ic											1.251
3.00	17.00	2,117	1.568 ic											1.568

key: ic = inlet control, oc = outlet control, s = submerged weir

Pond Report

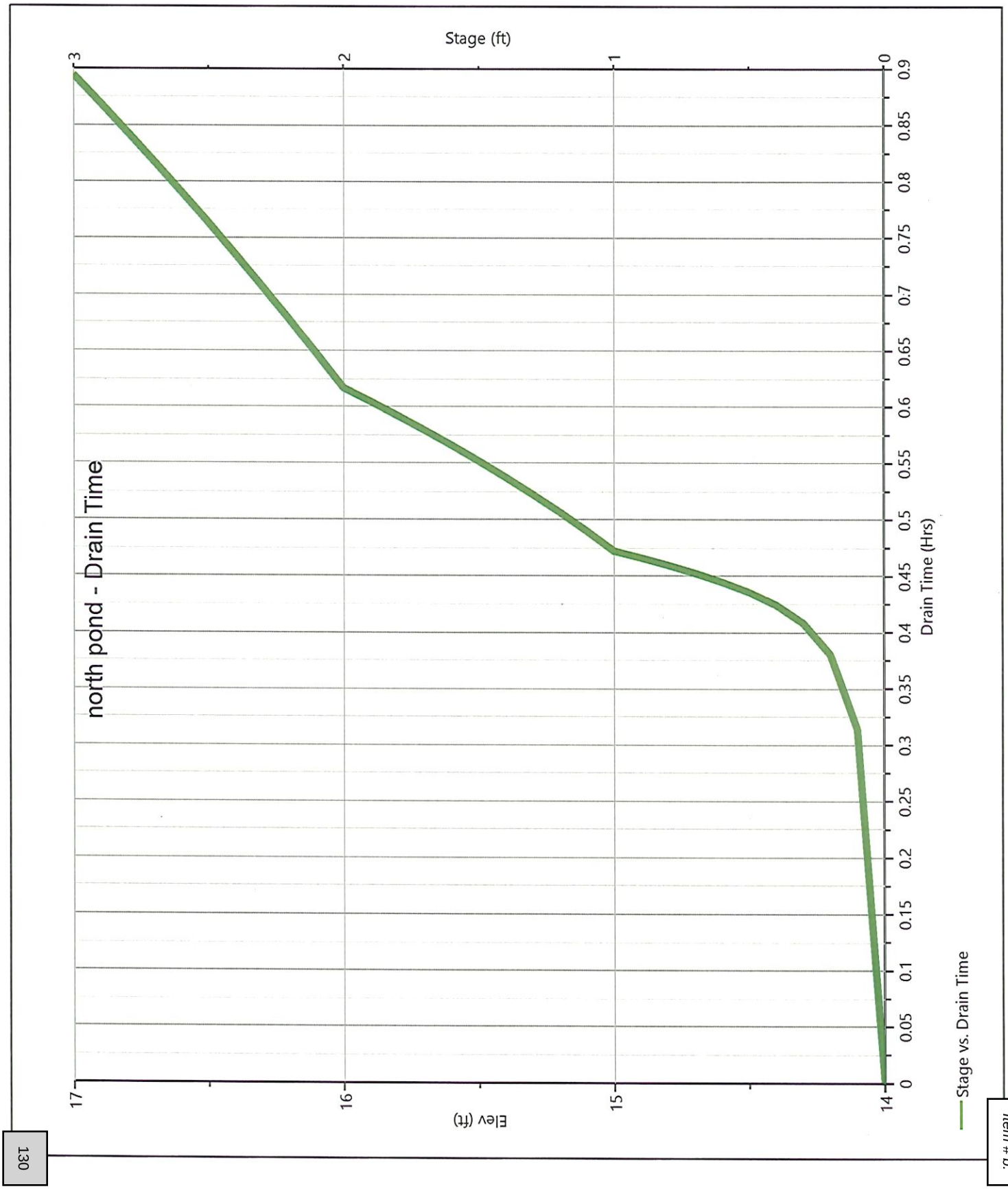
File: 5181 (north pond).hys

Hydrology Studio v 3.0.0.44

09-01-2026

north pond

Pond Drawdown



Hydrograph 25-yr Summary

Hydrology Studio v 3.0.0.44

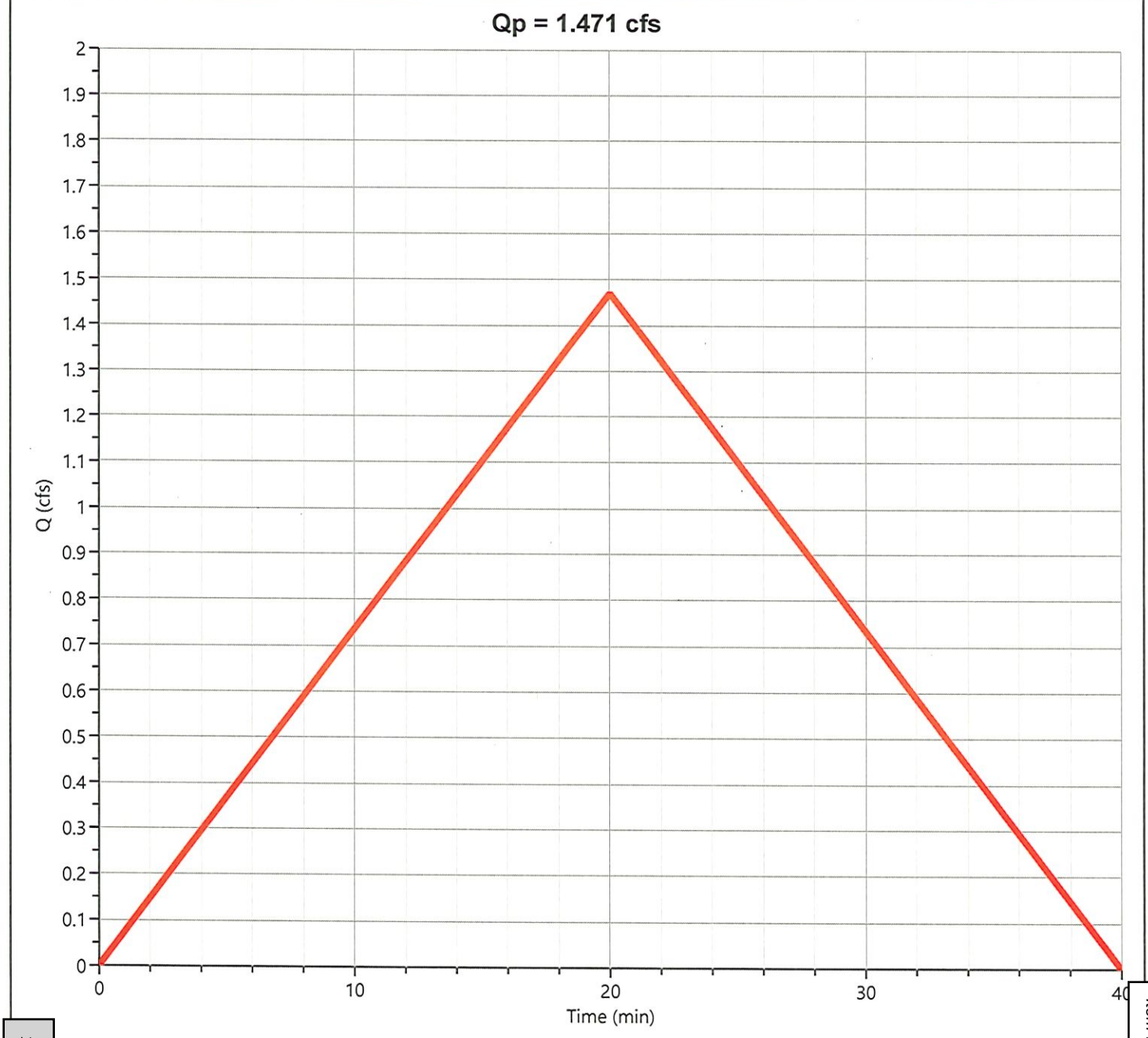
File: 5181 (north pond).hys
09-01-2026

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre north pond	1.471	0.33	1,765	----		
2	Rational	Post north pond	5.285	0.10	1,902	----		
3	Pond Route	Post north pond	1.378	0.17	1,902	2	16.38	1,234

Pre north pond

Hyd. No. 1

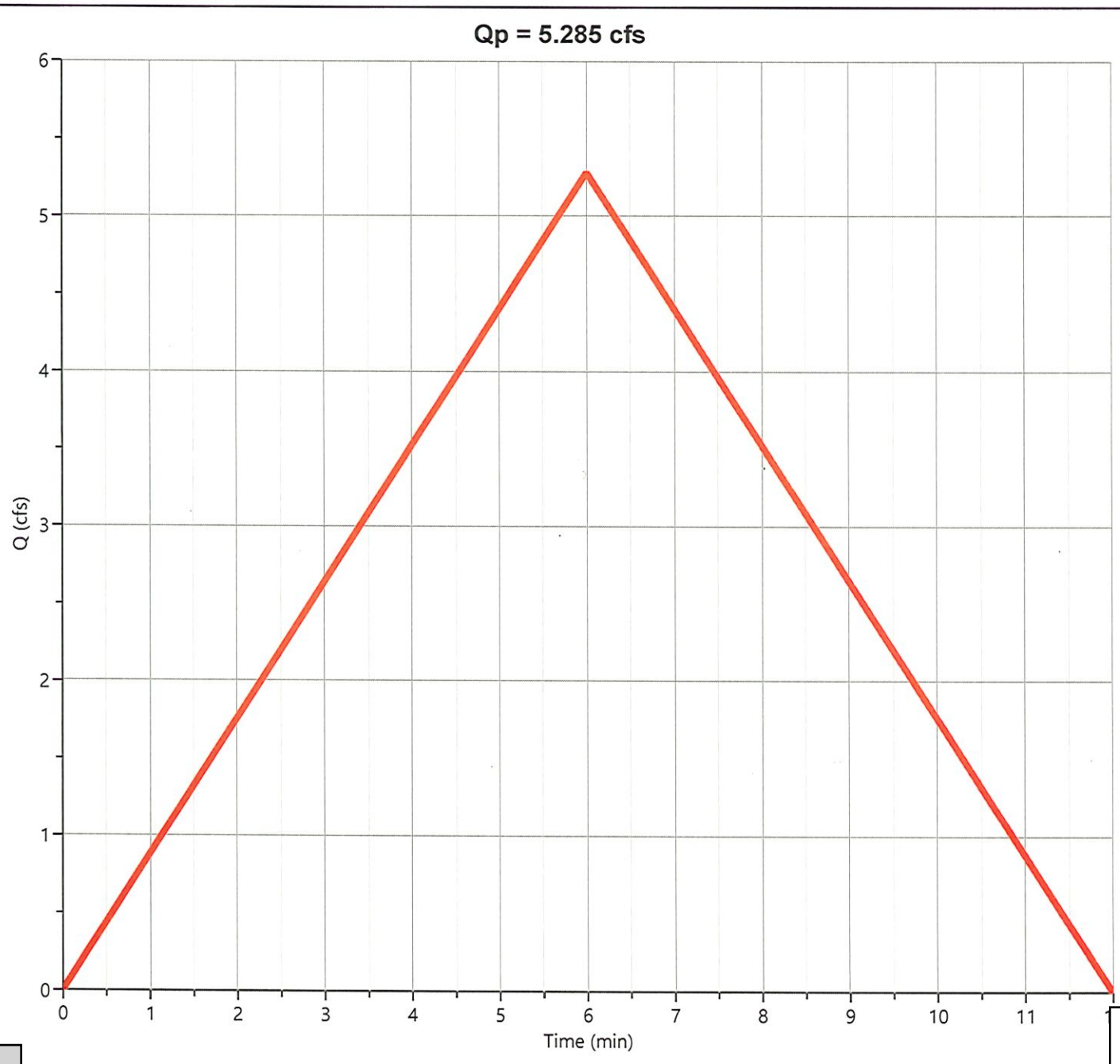
Hydrograph Type	= Rational	Peak Flow	= 1.471 cfs
Storm Frequency	= 25-yr	Time to Peak	= 0.33 hrs
Time Interval	= 1 min	Runoff Volume	= 1,765 cuft
Drainage Area	= 0.51 ac	Runoff Coeff.	= 0.40
Tc Method	= User	Time of Conc. (Tc)	= 20.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 7.21 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Post north pond

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 5.285 cfs
Storm Frequency	= 25-yr	Time to Peak	= 0.10 hrs
Time Interval	= 1 min	Runoff Volume	= 1,902 cuft
Drainage Area	= 0.51 ac	Runoff Coeff.	= 0.85
Tc Method	= User	Time of Conc. (Tc)	= 6.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 12.19 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



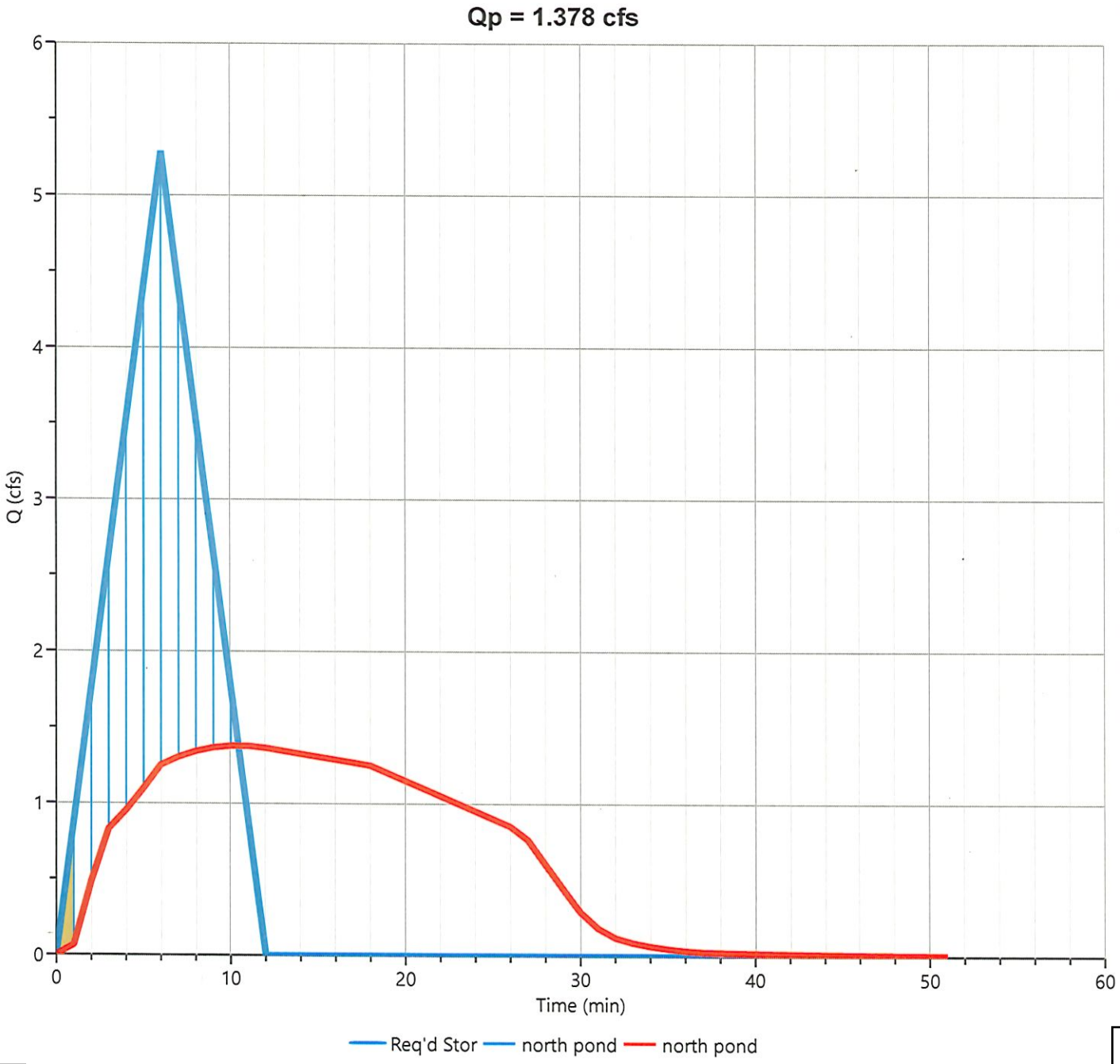
Post north pond

Hyd. No. 3

Hydrograph Type	= Pond Route	Peak Flow	= 1.378 cfs
Storm Frequency	= 25-yr	Time to Peak	= 0.17 hrs
Time Interval	= 1 min	Hydrograph Volume	= 1,902 cuft
Inflow Hydrograph	= 2 - north pond	Max. Elevation	= 16.38 ft
Pond Name	= north pond	Max. Storage	= 1,234 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 9 min



Hydrograph 100-yr Summary

Hydrology Studio v 3.0.0.44

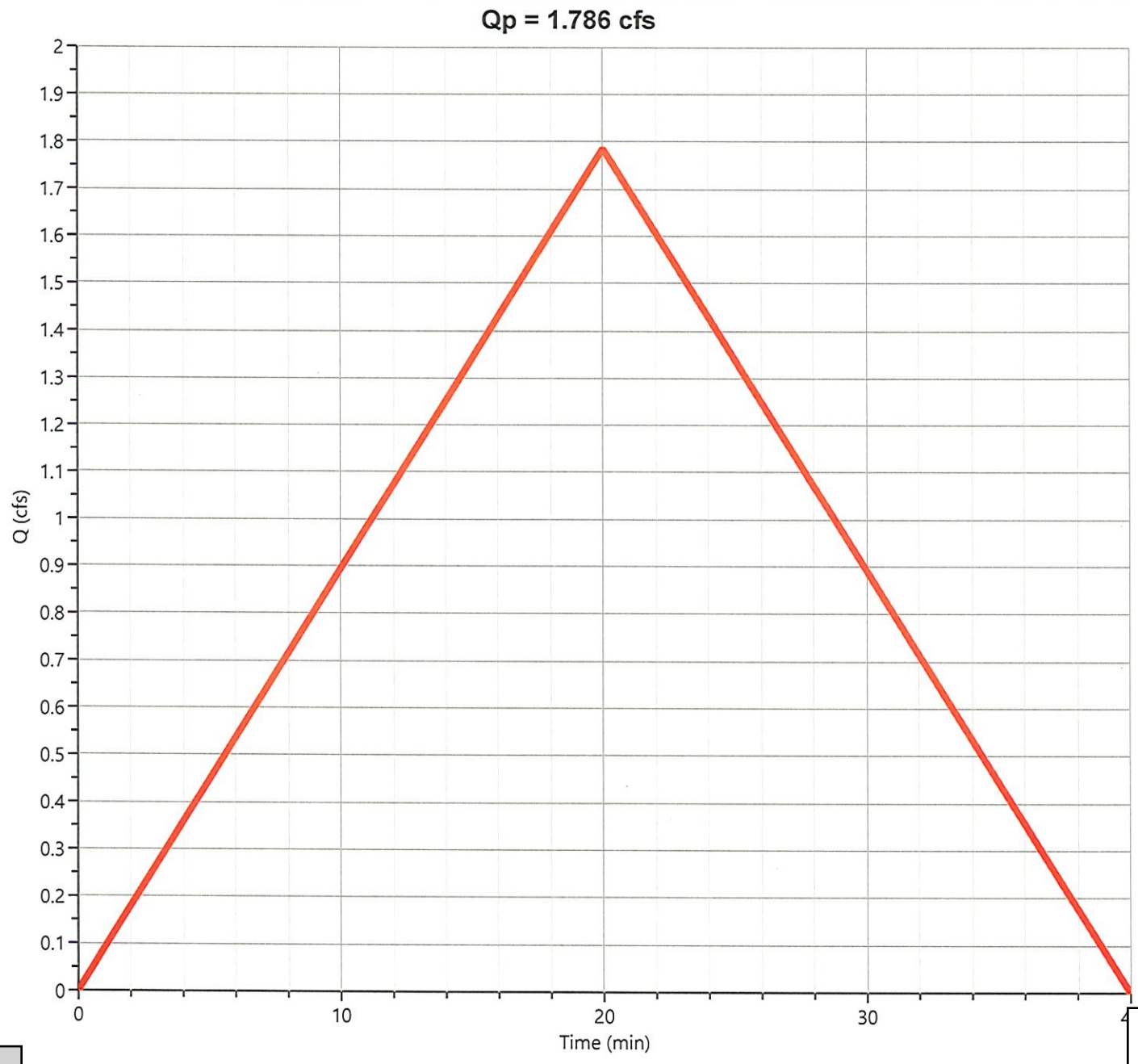
File: 5181 (north pond).hys
09-01-2026

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre north pond	1.786	0.33	2,143	----		
2	Rational	Post north pond	6.407	0.10	2,307	----		
3	Pond Route	Post north pond	1.457	0.18	2,306	2	16.63	1,589

Pre north pond

Hyd. No. 1

Hydrograph Type	= Rational	Peak Flow	= 1.786 cfs
Storm Frequency	= 100-yr	Time to Peak	= 0.33 hrs
Time Interval	= 1 min	Runoff Volume	= 2,143 cuft
Drainage Area	= 0.51 ac	Runoff Coeff.	= 0.40
Tc Method	= User	Time of Conc. (Tc)	= 20.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 8.76 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Item # b.

Hydrograph Report

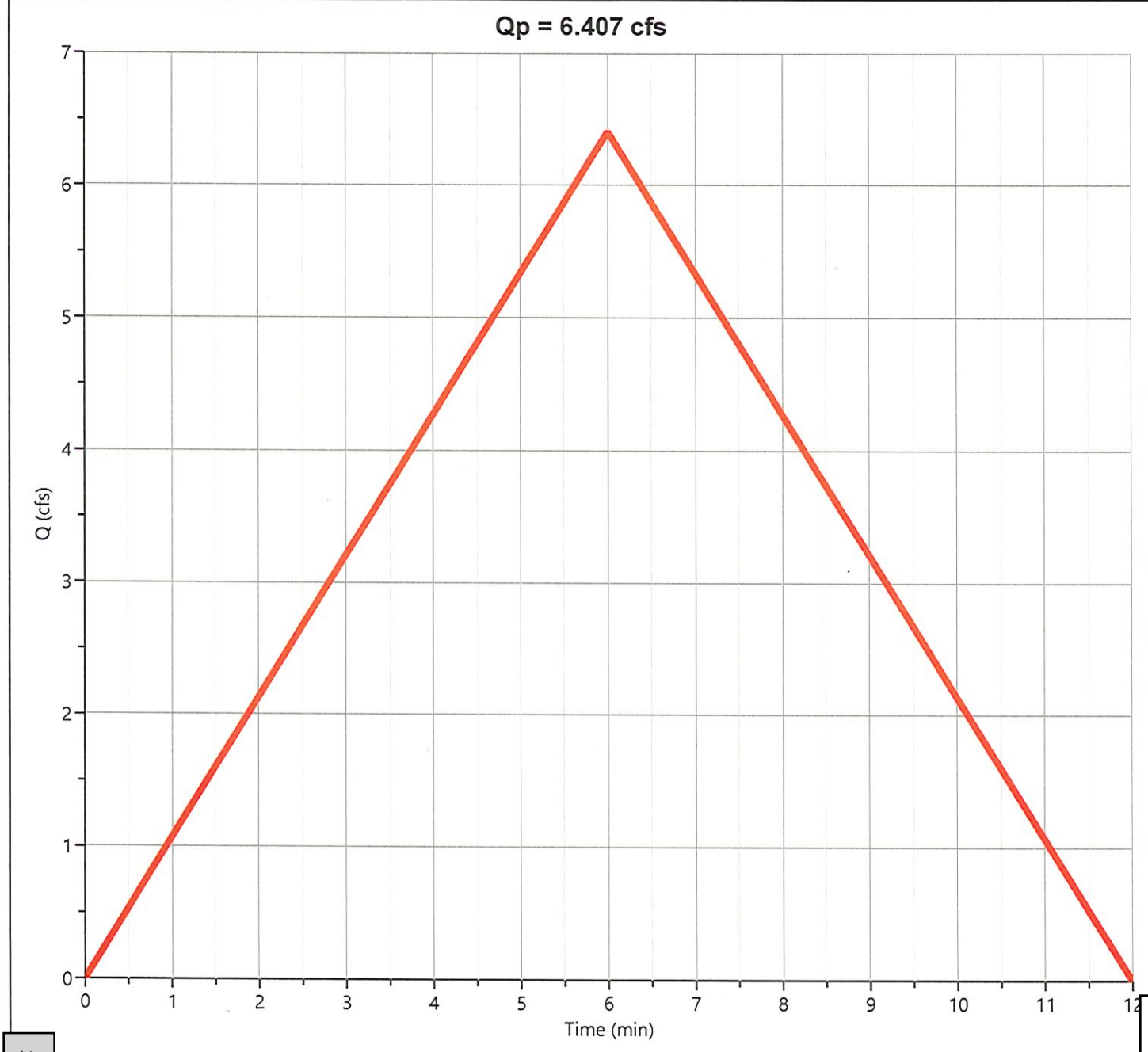
Hydrology Studio v 3.0.0.44

File: 5181 (north pond).hys
09-01-2026

Post north pond

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 6.407 cfs
Storm Frequency	= 100-yr	Time to Peak	= 0.10 hrs
Time Interval	= 1 min	Runoff Volume	= 2,307 cuft
Drainage Area	= 0.51 ac	Runoff Coeff.	= 0.85
Tc Method	= User	Time of Conc. (Tc)	= 6.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 14.78 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Item # b.

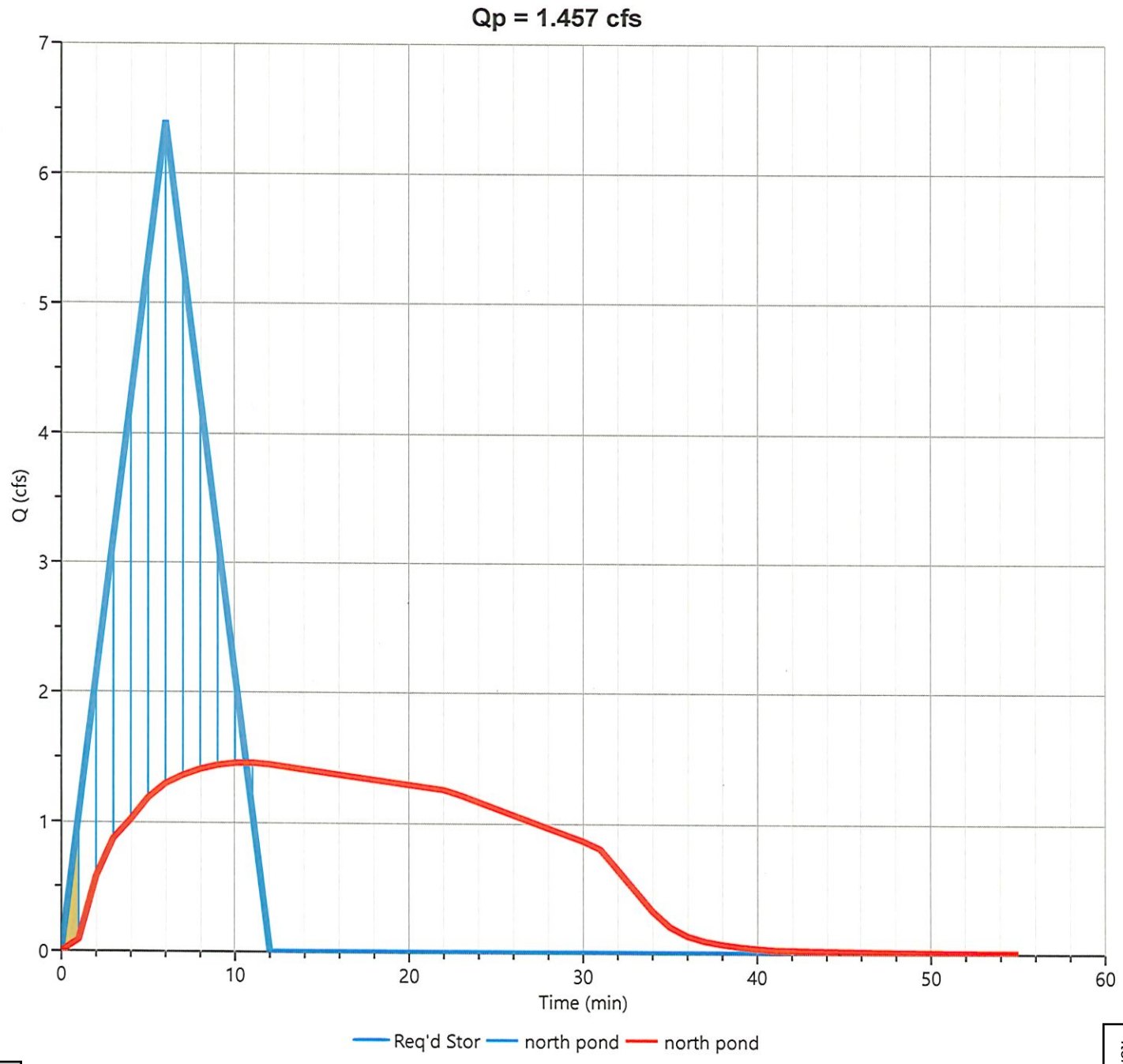
Post north pond

Hyd. No. 3

Hydrograph Type	= Pond Route	Peak Flow	= 1.457 cfs
Storm Frequency	= 100-yr	Time to Peak	= 0.18 hrs
Time Interval	= 1 min	Hydrograph Volume	= 2,306 cuft
Inflow Hydrograph	= 2 - north pond	Max. Elevation	= 16.63 ft
Pond Name	= north pond	Max. Storage	= 1,589 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 11 min



IDF Report

IDF filename: GulfportMS.idf

Hydrology Studio v 3.0.0.44

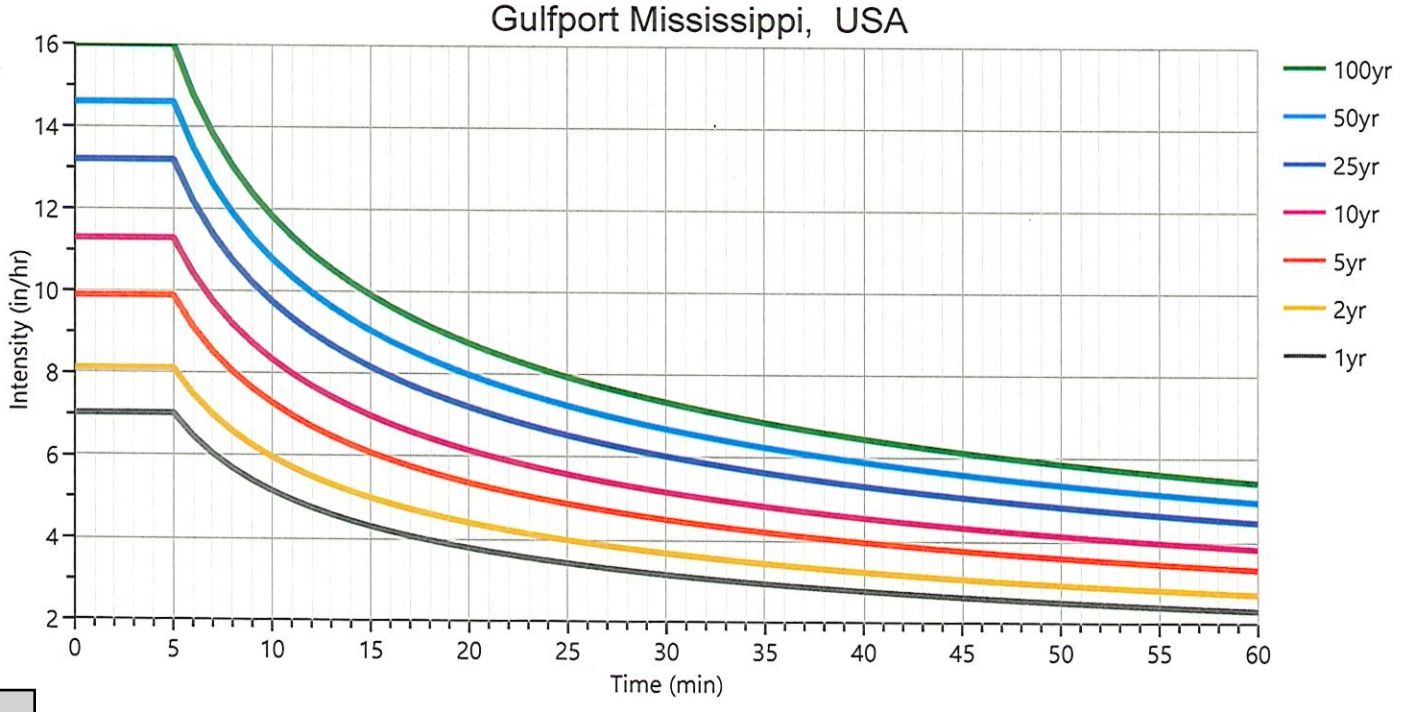
09-01-2026

Equation Coefficients	Intensity = B / (Tc + D)^E (in/hr)								
	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
B	14.4585	16.5711	0.0000	20.1025	22.8490	26.6417	29.3907	32.2187	
D	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
E	0.4480	0.4432	0.0000	0.4407	0.4375	0.4363	0.4347	0.4349	

Minimum Tc = 5 minutes

Tc (min)	Intensity Values (in/hr)								
	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
Cf	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
5	7.03	8.12	0	9.89	11.30	13.20	14.60	16.00	
10	5.15	5.97	0	7.29	8.34	9.75	10.80	11.84	
15	4.30	4.99	0	6.09	6.99	8.17	9.06	9.92	
20	3.78	4.39	0	5.37	6.16	7.21	7.99	8.76	
25	3.42	3.98	0	4.87	5.59	6.54	7.25	7.95	
30	3.15	3.67	0	4.49	5.16	6.04	6.70	7.34	
35	2.94	3.43	0	4.20	4.82	5.65	6.27	6.86	
40	2.77	3.23	0	3.96	4.55	5.33	5.91	6.48	
45	2.63	3.07	0	3.76	4.32	5.06	5.62	6.15	
50	2.51	2.93	0	3.58	4.13	4.83	5.37	5.88	
55	2.40	2.81	0	3.44	3.96	4.64	5.15	5.64	
60	2.31	2.70	0	3.31	3.81	4.46	4.96	5.43	

Cf = Correction Factor applied to Rational Method runoff coefficient.



Precipitation Report

Precipitation filename: GulfportMS.pcp

Hydrology Studio v 3.0.0.44 (Rainfall totals in Inches)

09-01-2026

	Active	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
Active						✔	✔		✔
SCS Storms	**> SCS Dimensionless Storms**								
SCS 6hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
Type I, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Type IA, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Type II, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Type II FL, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Type III, 24-hr	✔	4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Synthetic Storms	**> IDF-Based Synthetic Storms**								
1-hr		2.31	2.70	0	3.31	3.81	4.46	4.96	5.43
2-hr		3.39	3.97	0	4.87	5.63	6.60	7.33	8.03
3-hr		4.23	4.98	0	6.12	7.07	8.29	9.22	10.10
6-hr		6.21	7.32	0	9.01	10.44	12.25	13.65	14.95
12-hr		9.10	10.77	0	13.28	15.42	18.11	20.20	22.11
24-hr		13.34	15.84	0	19.57	22.77	26.77	29.88	32.71
Huff Distribution	**> 1st Quartile (0 to 6 hrs)**								
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
Huff Distribution	**> 2nd Quartile (>6 to 12 hrs)**								
8-hr		0	0	0	0	0	0	0	0
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
Huff Distribution	**> 3rd Quartile (>12 to 24 hrs)**								
18-hr		0	0	0	0	0	0	0	0
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Custom Storms	**> Custom Storm Distributions**								
My Custom Storm 1		0	0	0	0	0	0	0	0
My Custom Storm 2		0	0	0	0	0	0	0	0
My Custom Storm 3		0	0	0	0	0	0	0	0
My Custom Storm 4		0	0	0	0	0	0	0	0
My Custom Storm 5		0	0	0	0	0	0	0	0
My Custom Storm 6		0	0	0	0	0	0	0	0
My Custom Storm 7		0	0	0	0	0	0	0	0
My Custom Storm 8		0	0	0	0	0	0	0	0
My Custom Storm 9		0	0	0	0	0	0	0	0
My Custom Storm 10		0	0	0	0	0	0	0	0

Precipitation Report Cont'd

Precipitation filename: GulfportMS.pcp

Rainfall totals in Inches

09-01-2026

	Active	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
Active						✔	✔		✔
Huff Indiana	**> Indianapolis**								
30-min		1.58	1.83	0	2.25	2.58	3.02	3.35	3.67
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Huff Indiana	**> Evansville**								
30-min		1.58	1.83	0	2.25	2.58	3.02	3.35	3.67
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Huff Indiana	**> Fort Wayne**								
30-min		1.58	1.83	0	2.25	2.58	3.02	3.35	3.67
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Huff Indiana	**> South Bend**								
30-min		1.58	1.83	0	2.25	2.58	3.02	3.35	3.67
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40

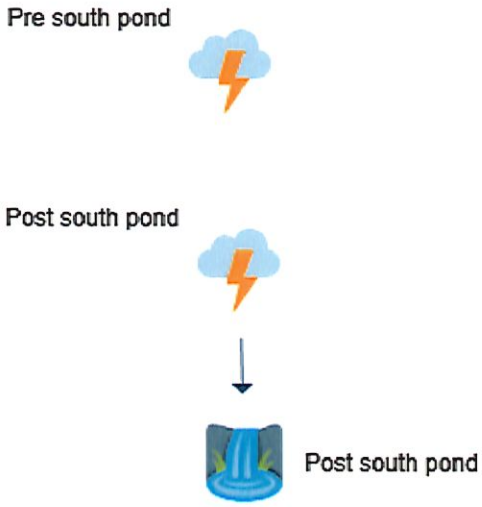
Precipitation Report Cont'd

Precipitation filename: GulfportMS.pcp

Rainfall totals in Inches

09-01-2026

	Active	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
Active						✔	✔		✔
NRCS Storms	**> NRCS Dimensionless Storms**								
NRCS MSE1, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE2, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE3, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE4, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE5, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE6, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NOAA-A, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NOAA-B, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NOAA-C, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NOAA-D, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCC-A, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCC-B, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCC-C, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCC-D, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-1, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-2, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-3, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-4, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-5, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-6, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
FDOT Storms	**> Florida DOT Storms**								
FDOT, 1-hr		0	2.14	2.36	2.58	2.92	3.35	3.66	3.95
FDOT, 2-hr		0	2.70	3.00	3.26	3.69	4.24	4.64	5.00
FDOT, 4-hr		0	3.28	3.76	4.00	4.80	5.50	6.20	6.80
FDOT, 8-hr		0	3.76	4.32	4.80	5.60	6.20	7.20	8.00
FDOT, 24-hr		0	4.28	4.75	5.21	6.11	7.53	8.78	10.20
FDOT, 72-hr		0	5.44	6.10	6.74	7.98	9.92	11.60	13.40
SFWMD, 72-hr		0	5.44	6.10	6.74	7.98	9.92	11.60	13.40
Austin Storms	**> Austin Frequency Storms**								
Austin Zone 1, 24-hr		0	4.14	0	5.51	6.84	8.90	10.69	12.80
Austin Zone 2, 24-hr		0	4.06	0	5.38	6.65	8.59	10.28	12.23


Pre south pond
Post south pond
Post south pond

Hydrograph by Return Period

Hydrology Studio v 3.0.0.44

File: 5181 (south pond).hys
09-01-2026

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Outflow (cfs)							
			1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
1	Rational	Pre south pond					0.986	1.153		1.401
2	Rational	Post south pond					3.547	4.145		5.025
3	Pond Route	Post south pond					0.899	0.982		1.095

Hydrograph 10-yr Summary

Hydrology Studio v 3.0.0.44

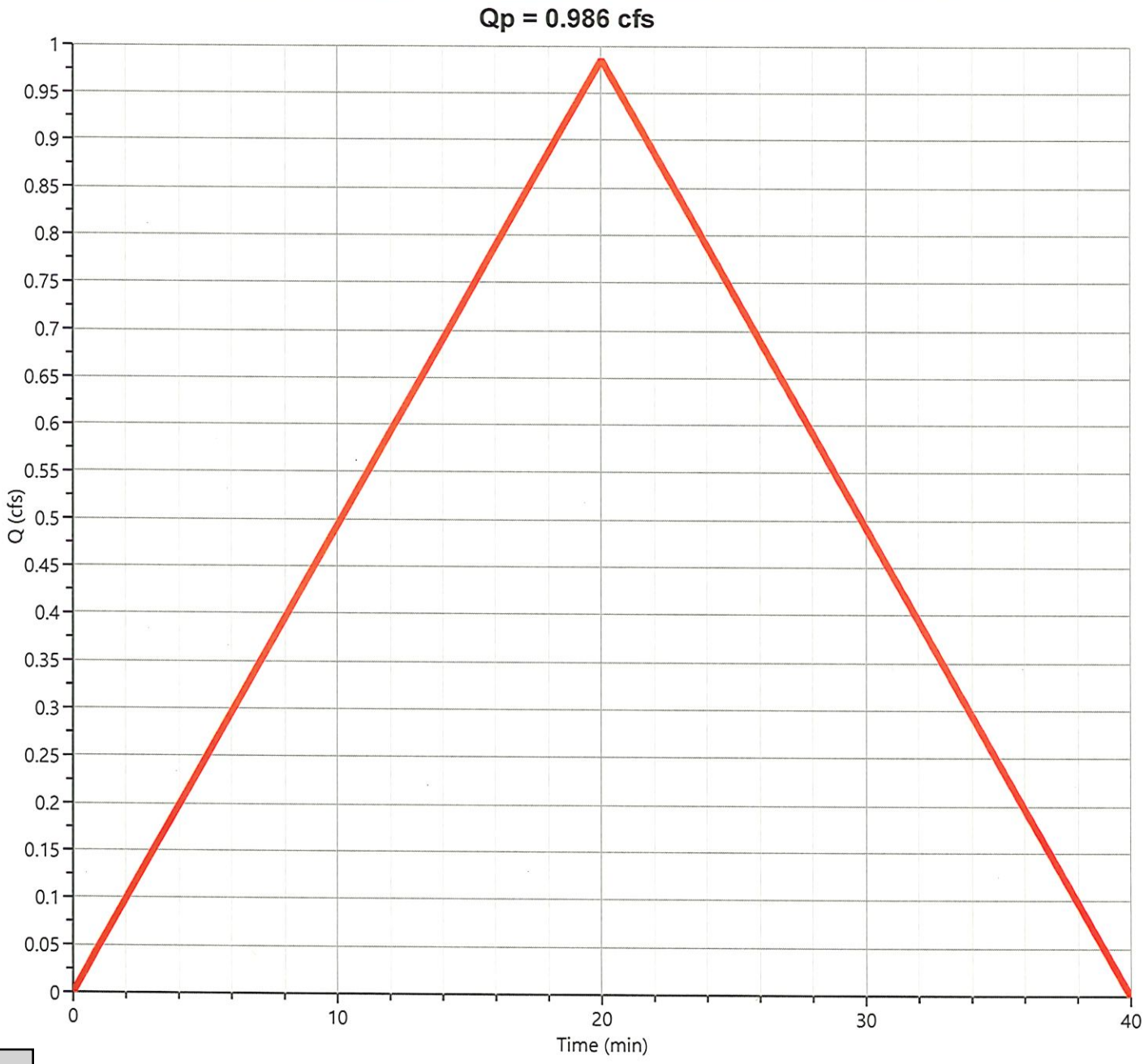
File: 5181 (south pond).hys
09-01-2026

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre south pond	0.986	0.33	1,183	----		
2	Rational	Post south pond	3.547	0.10	1,277	----		
3	Pond Route	Post south pond	0.899	0.17	1,274	2	10.16	936

Pre south pond

Hyd. No. 1

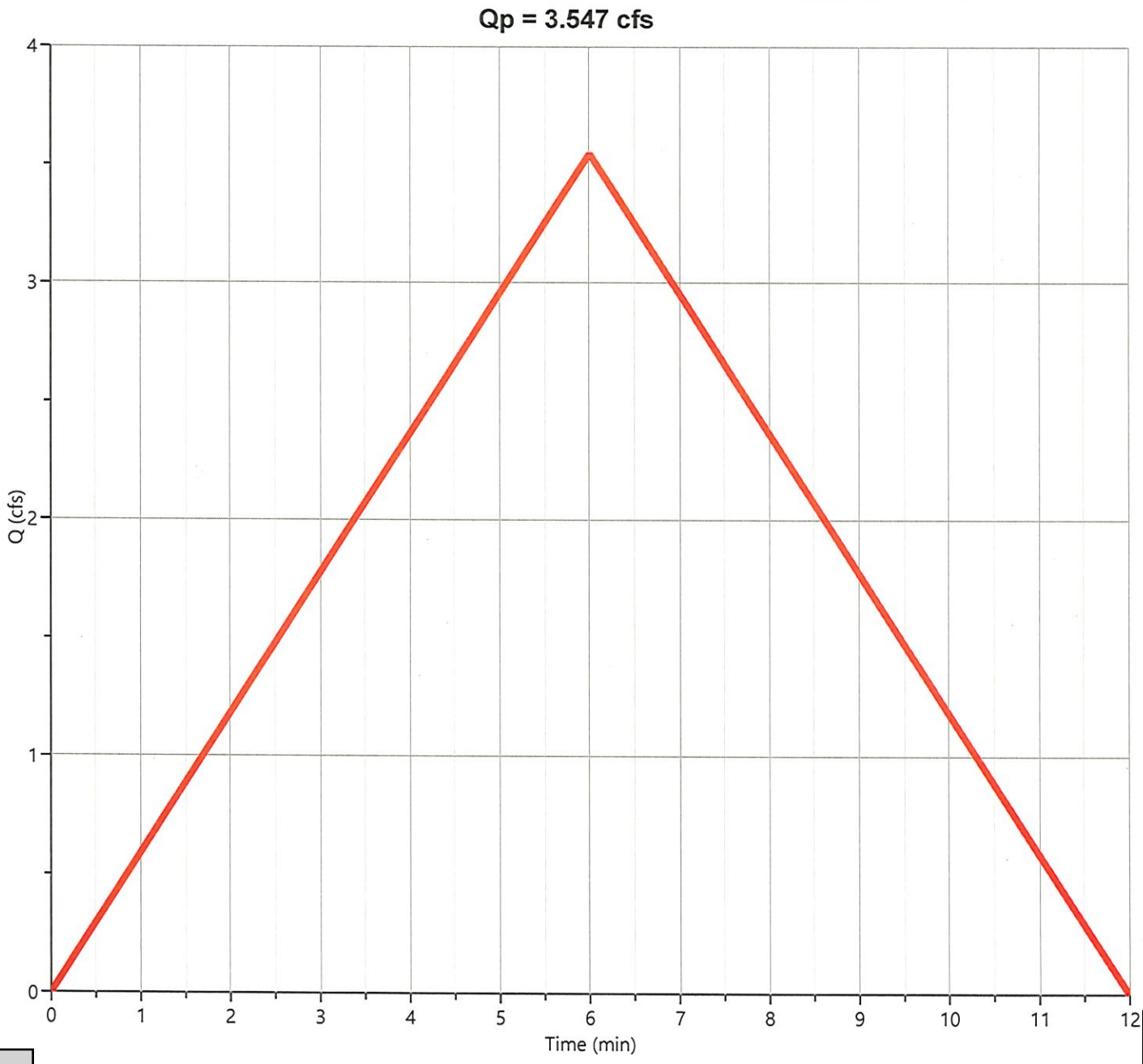
Hydrograph Type	= Rational	Peak Flow	= 0.986 cfs
Storm Frequency	= 10-yr	Time to Peak	= 0.33 hrs
Time Interval	= 1 min	Runoff Volume	= 1,183 cuft
Drainage Area	= 0.4 ac	Runoff Coeff.	= 0.40
Tc Method	= User	Time of Conc. (Tc)	= 20.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 6.16 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Post south pond

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 3.547 cfs
Storm Frequency	= 10-yr	Time to Peak	= 0.10 hrs
Time Interval	= 1 min	Runoff Volume	= 1,277 cuft
Drainage Area	= 0.4 ac	Runoff Coeff.	= 0.85
Tc Method	= User	Time of Conc. (Tc)	= 6.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 10.43 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



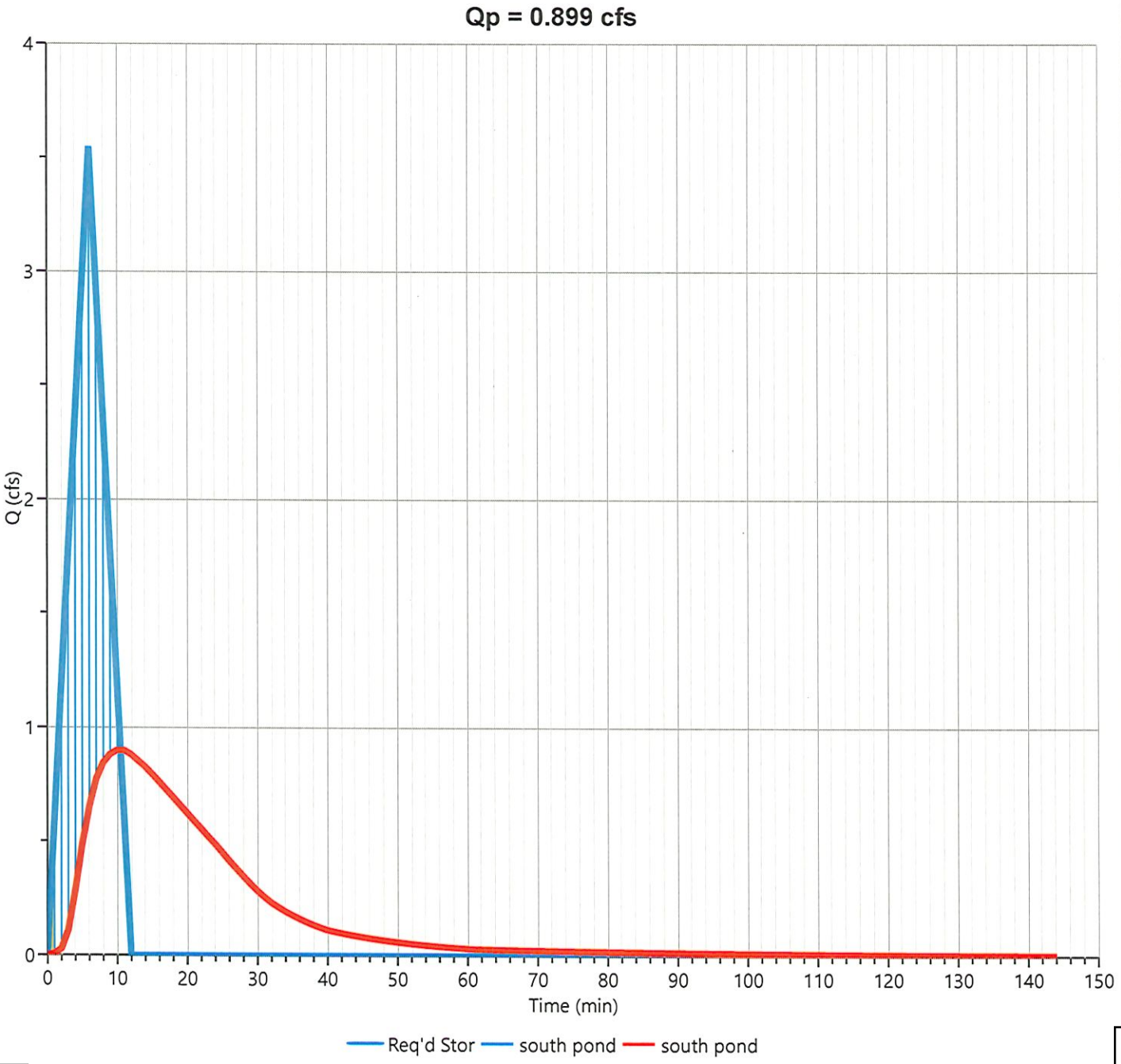
Post south pond

Hyd. No. 3

Hydrograph Type	= Pond Route	Peak Flow	= 0.899 cfs
Storm Frequency	= 10-yr	Time to Peak	= 0.17 hrs
Time Interval	= 1 min	Hydrograph Volume	= 1,274 cuft
Inflow Hydrograph	= 2 - south pond	Max. Elevation	= 10.16 ft
Pond Name	= south pond	Max. Storage	= 936 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 16 min



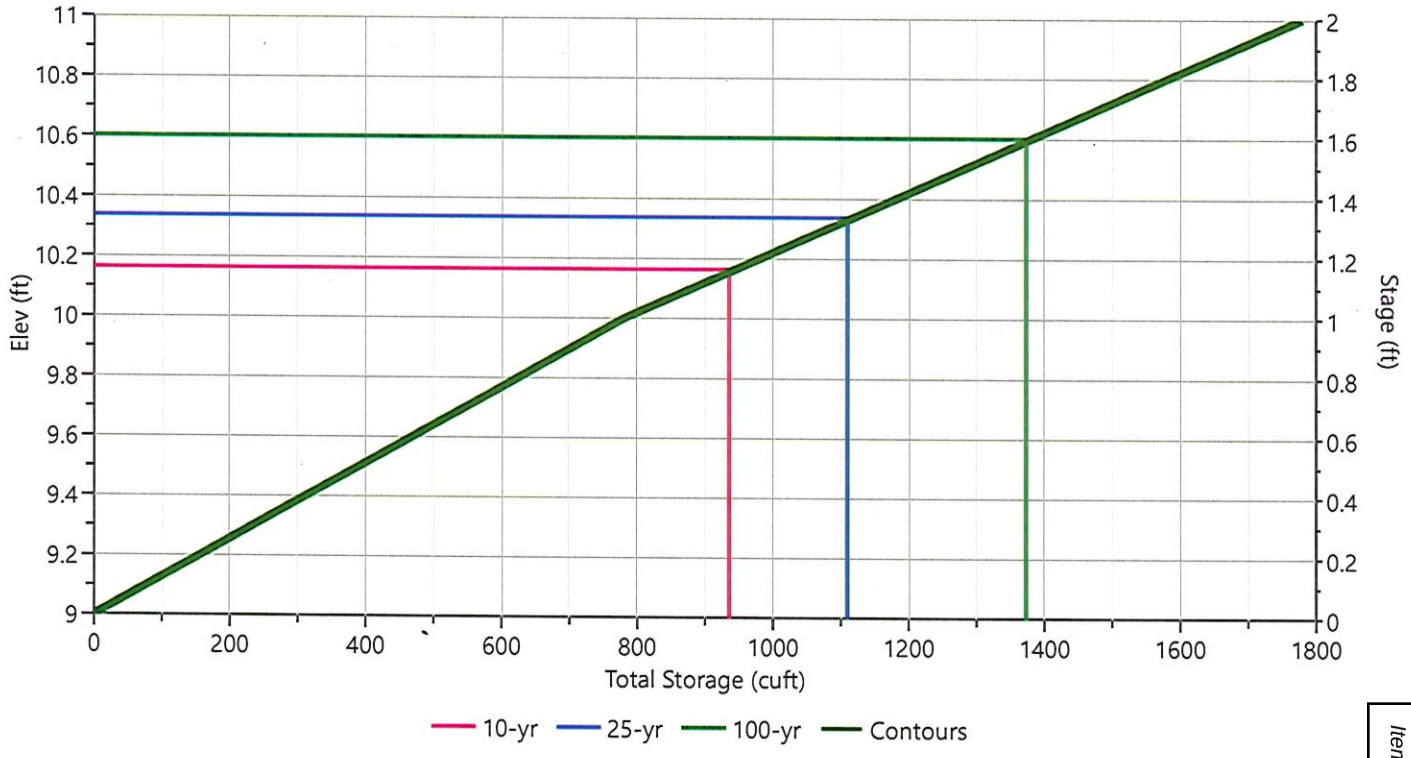
south pond

Stage-Storage

User Defined Contours	
Description	**Input**
Bottom Elevation, ft	9.00
Voids (%)	100.00
Volume Calc	None

Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour Area (sqft)	Incr. Storage (cuft)	Total Storage (cuft)
0.00	9.00	681	0.000	0.000
1.00	10.00	882	782	782
2.00	11.00	1,114	998	1,780



south pond

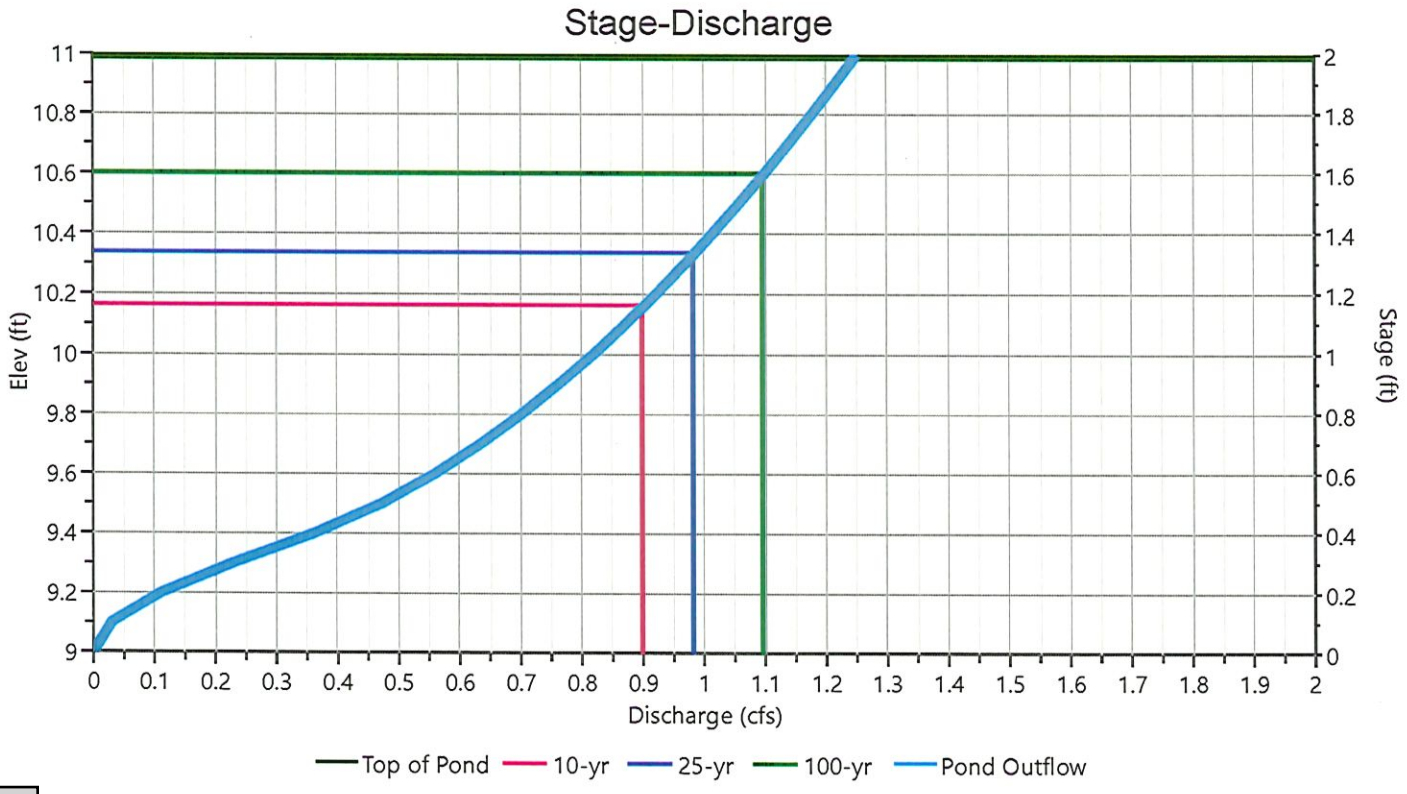
Stage-Discharge

Culvert / Orifices	Cir Culvert	Orifice		
		1	2	3
Rise, in	6			
Span, in	6			
No. Barrels	1			
Invert Elevation, ft	9.00			
Orifice Coefficient, Co	0.60			
Length, ft	15			
Barrel Slope, %	3.33			
N-Value, n	0.013			

Weirs	Riser	Weir		
		1	2	3
Shape / Type				
Crest Elevation, ft				
Crest Length, ft				
Angle, deg				
Weir Coefficient, Cw				

Perforated Riser	
Hole Diameter, in	
No. holes	
Invert Elevation, ft	
Height, ft	
Orifice Coefficient, Co	

Ancillary	
Exfiltration, in/hr	



Pond Report

File: 5181 (south pond).hys

Hydrology Studio v 3.0.0.44

09-01-2026

south pond

Stage-Storage-Discharge Summary

Stage (ft)	Elev. (ft)	Storage (cuft)	Culvert (cfs)	Orifices, cfs			Riser (cfs)	Weirs, cfs			Pf Riser (cfs)	Exfil (cfs)	User (cfs)	Total (cfs)
				1	2	3		1	2	3				
0.00	9.00	0.000	0.000											0.000
1.00	10.00	782	0.819 ic											0.819
2.00	11.00	1,780	1.251 ic											1.251

Suffix key: ic = inlet control, oc = outlet control, s = submerged weir

Pond Report

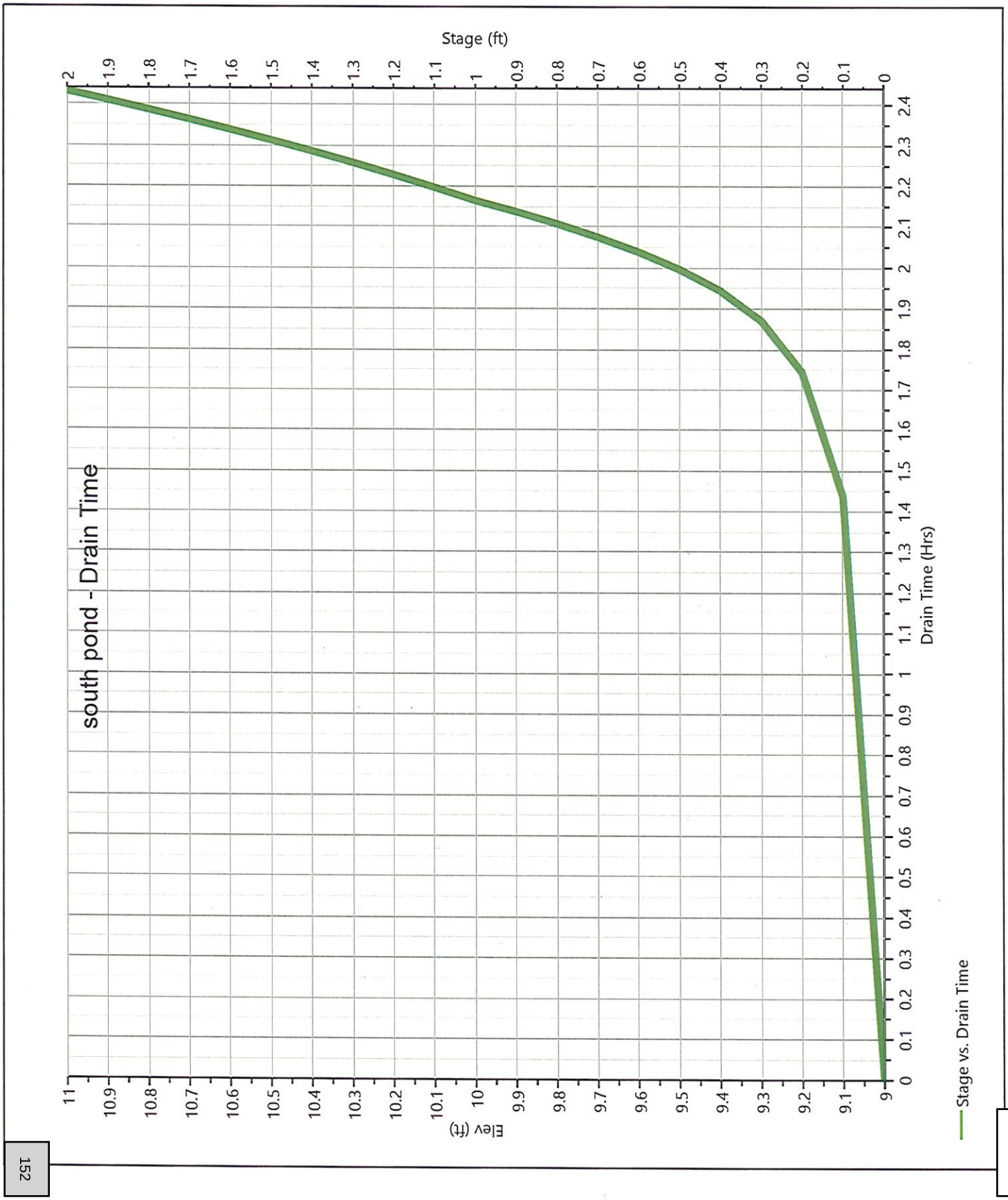
File: 5181 (south pond).hys

Hydrology Studio v 3.0.0.44

09-01-2026

south pond

Pond Drawdown



Hydrograph 25-yr Summary

Hydrology Studio v 3.0.0.44

File: 5181 (south pond).hys
09-01-2026

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre south pond	1.153	0.33	1,384	----		
2	Rational	Post south pond	4.145	0.10	1,492	----		
3	Pond Route	Post south pond	0.982	0.18	1,490	2	10.34	1,110

Hydrograph Report

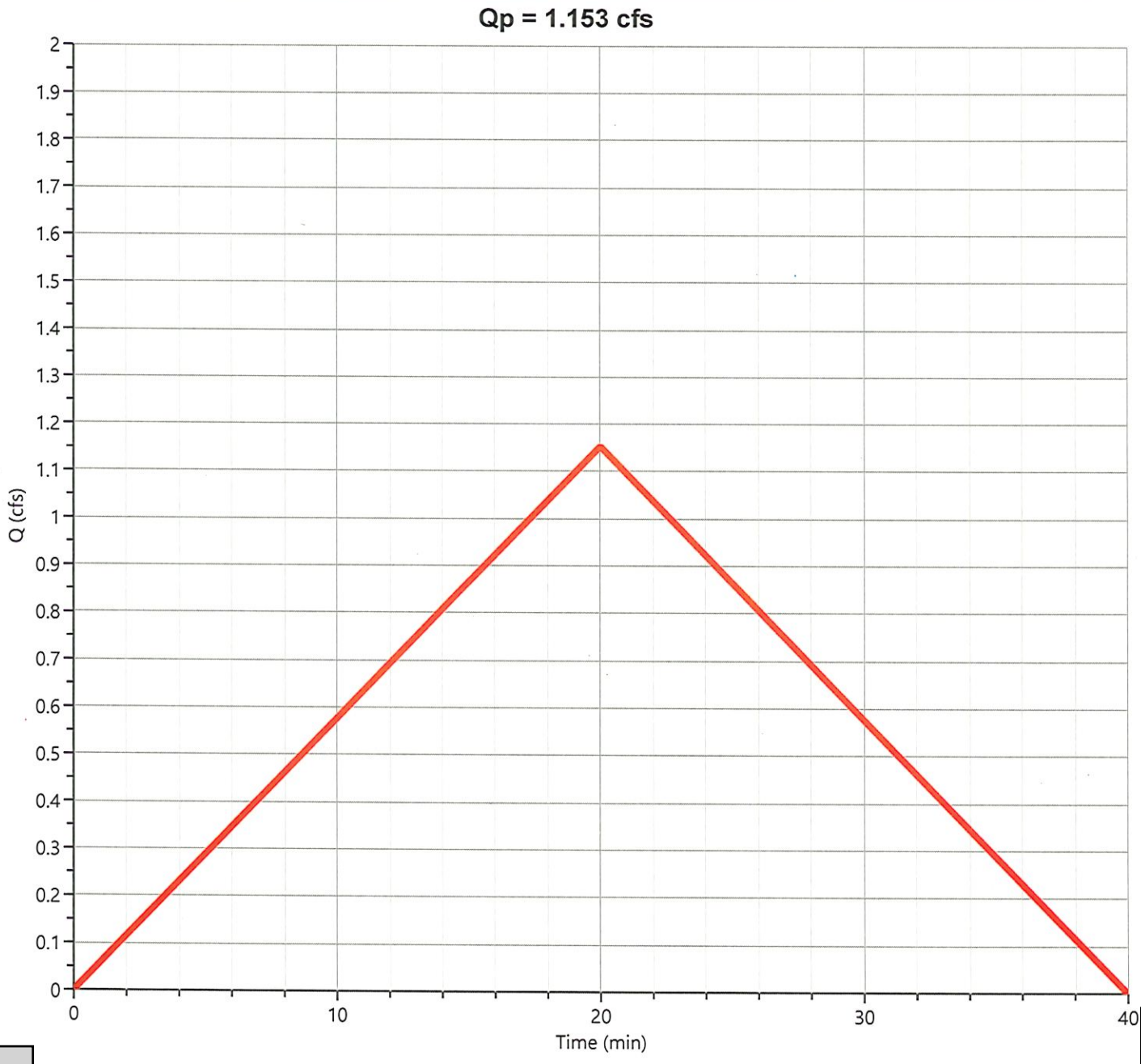
Hydrology Studio v 3.0.0.44

File: 5181 (south pond).hys
09-01-2026

Pre south pond

Hyd. No. 1

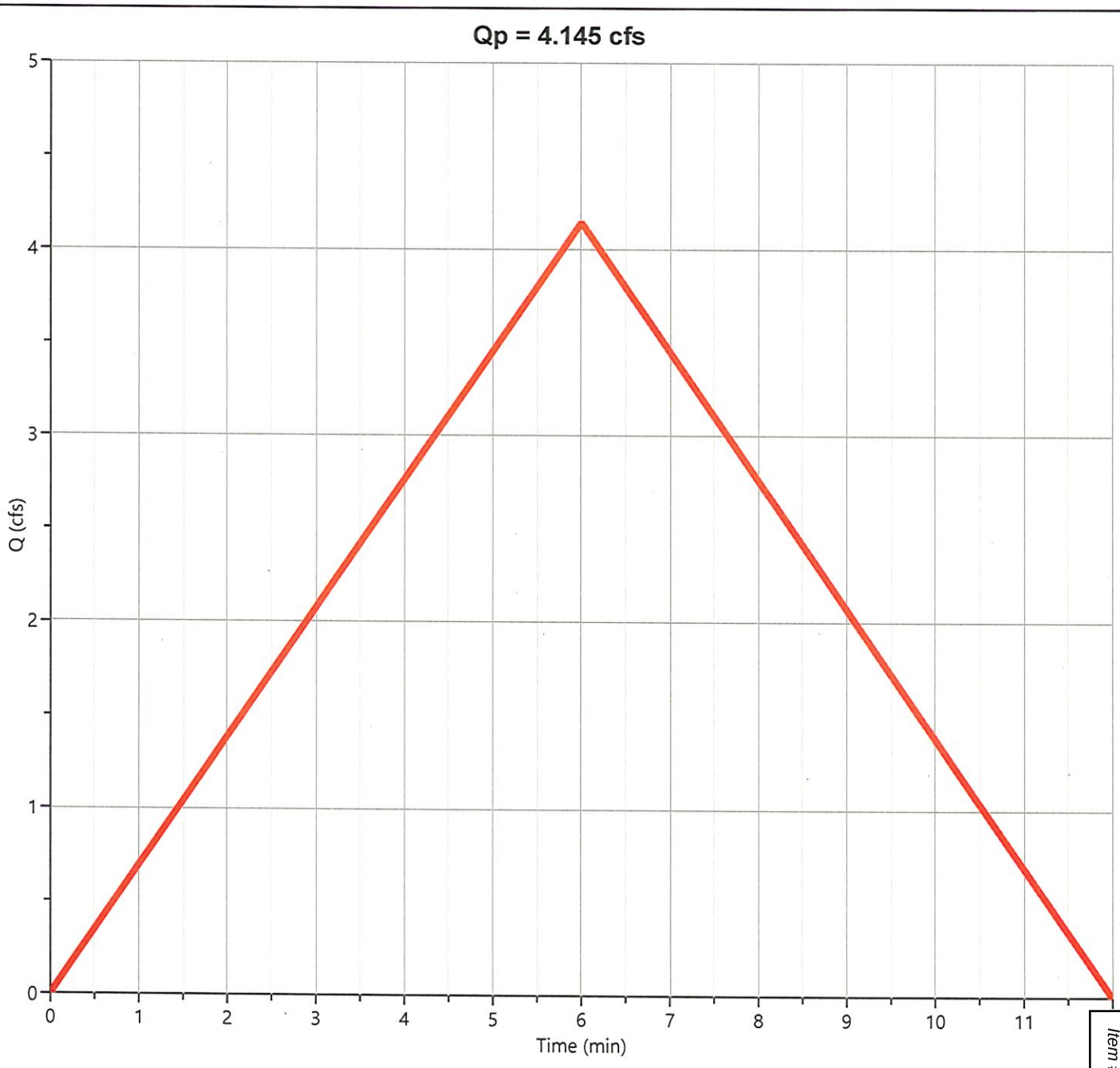
Hydrograph Type	= Rational	Peak Flow	= 1.153 cfs
Storm Frequency	= 25-yr	Time to Peak	= 0.33 hrs
Time Interval	= 1 min	Runoff Volume	= 1,384 cuft
Drainage Area	= 0.4 ac	Runoff Coeff.	= 0.40
Tc Method	= User	Time of Conc. (Tc)	= 20.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 7.21 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Post south pond

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 4.145 cfs
Storm Frequency	= 25-yr	Time to Peak	= 0.10 hrs
Time Interval	= 1 min	Runoff Volume	= 1,492 cuft
Drainage Area	= 0.4 ac	Runoff Coeff.	= 0.85
Tc Method	= User	Time of Conc. (Tc)	= 6.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 12.19 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



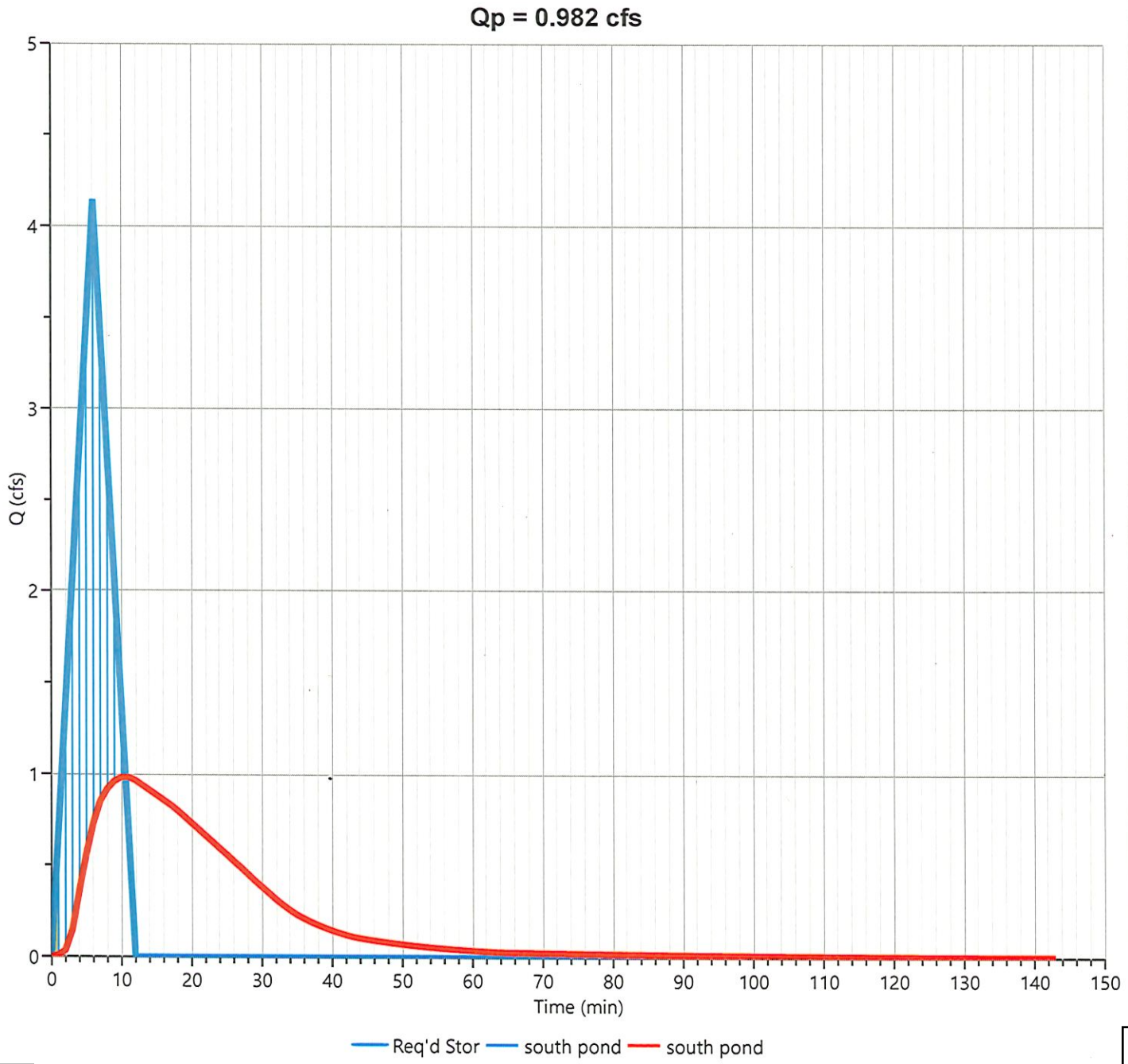
Post south pond

Hyd. No. 3

Hydrograph Type	= Pond Route	Peak Flow	= 0.982 cfs
Storm Frequency	= 25-yr	Time to Peak	= 0.18 hrs
Time Interval	= 1 min	Hydrograph Volume	= 1,490 cuft
Inflow Hydrograph	= 2 - south pond	Max. Elevation	= 10.34 ft
Pond Name	= south pond	Max. Storage	= 1,110 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 16 min



Hydrograph 100-yr Summary

Hydrology Studio v 3.0.0.44

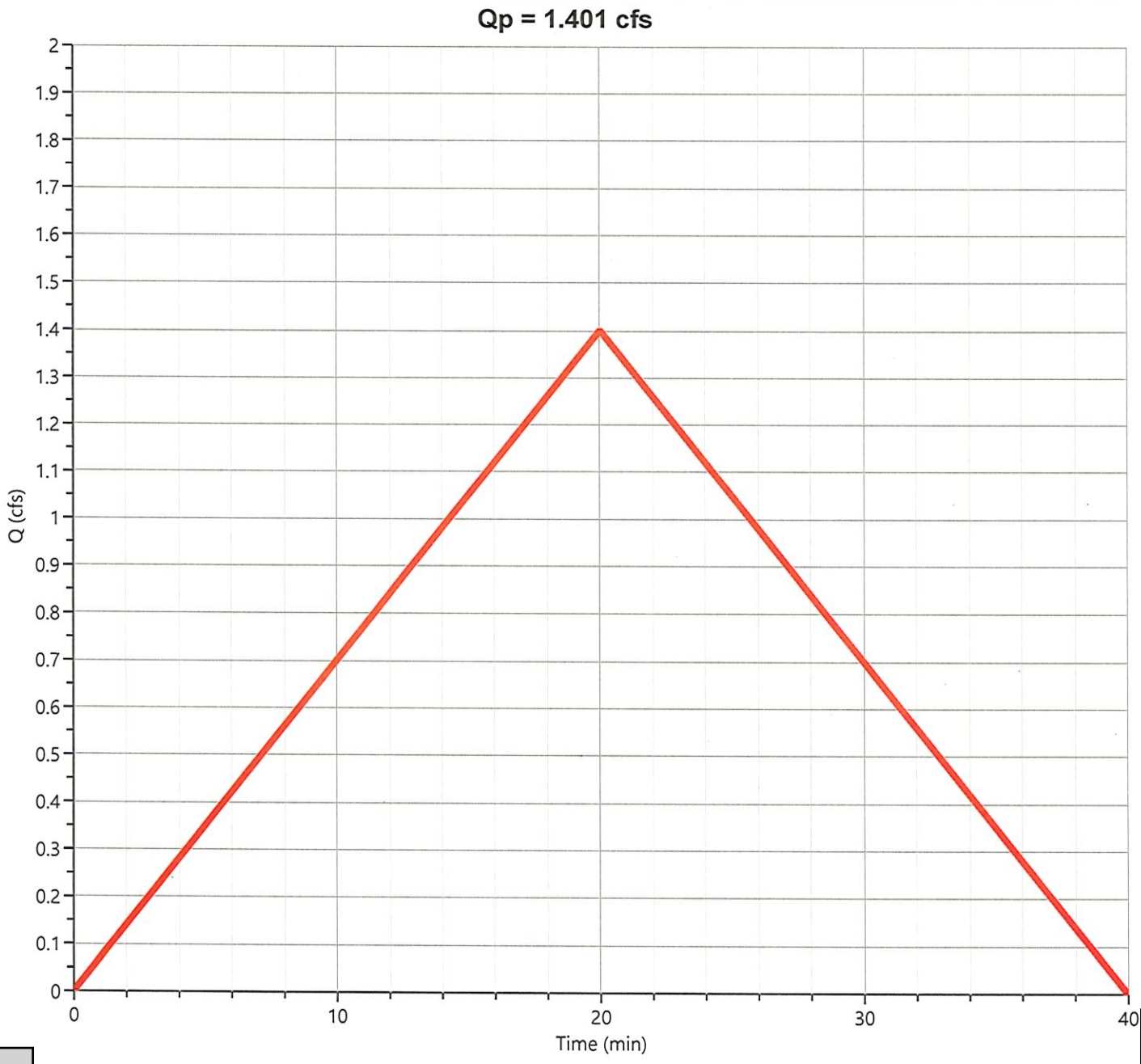
File: 5181 (south pond).hys
09-01-2026

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre south pond	1.401	0.33	1,681	----		
2	Rational	Post south pond	5.025	0.10	1,809	----		
3	Pond Route	Post south pond	1.095	0.18	1,807	2	10.60	1,373

Pre south pond

Hyd. No. 1

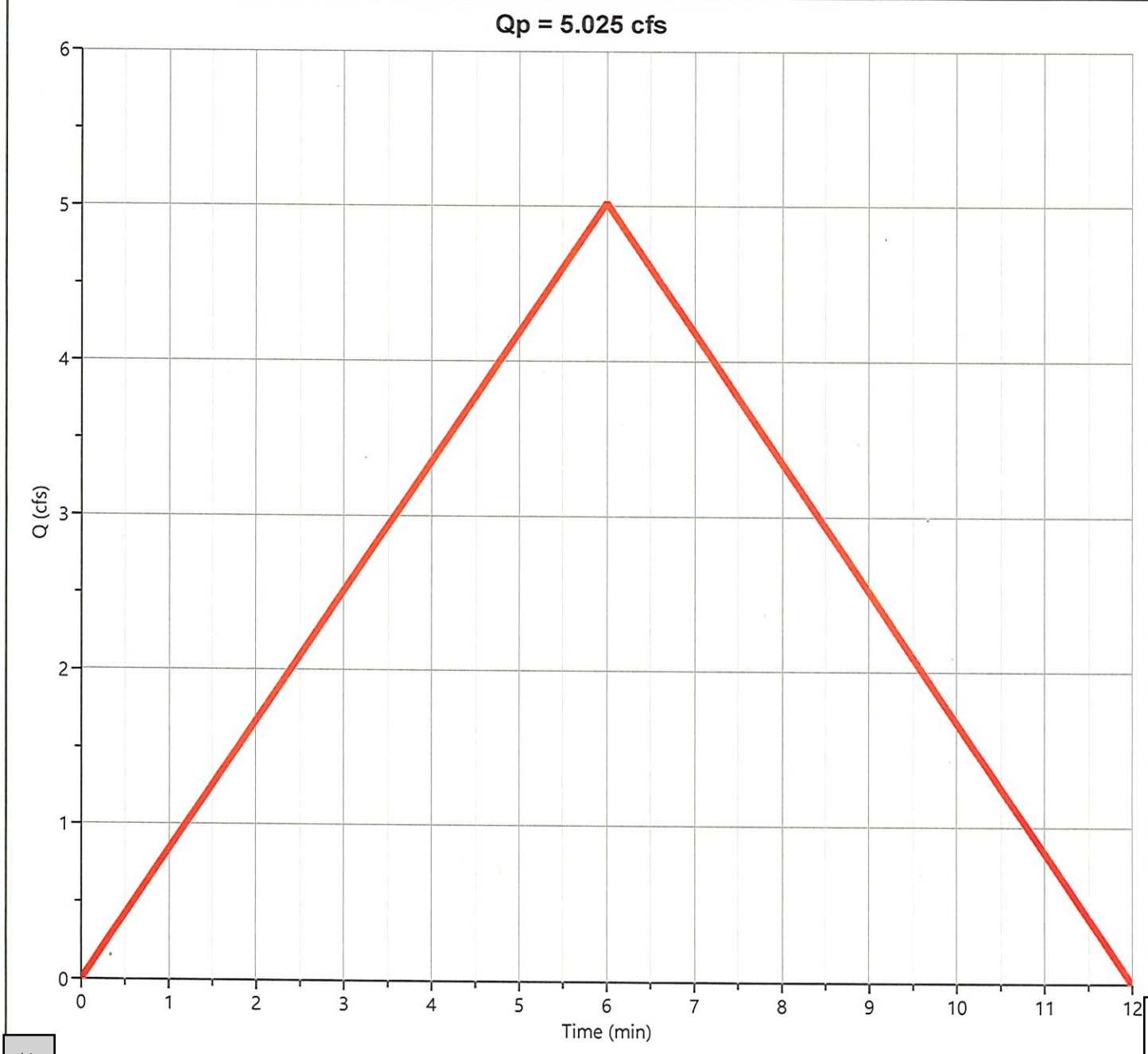
Hydrograph Type	= Rational	Peak Flow	= 1.401 cfs
Storm Frequency	= 100-yr	Time to Peak	= 0.33 hrs
Time Interval	= 1 min	Runoff Volume	= 1,681 cuft
Drainage Area	= 0.4 ac	Runoff Coeff.	= 0.40
Tc Method	= User	Time of Conc. (Tc)	= 20.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 8.76 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Post south pond

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 5.025 cfs
Storm Frequency	= 100-yr	Time to Peak	= 0.10 hrs
Time Interval	= 1 min	Runoff Volume	= 1,809 cuft
Drainage Area	= 0.4 ac	Runoff Coeff.	= 0.85
Tc Method	= User	Time of Conc. (Tc)	= 6.0 min
IDF Curve	= GulfportMS.idf	Intensity	= 14.78 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



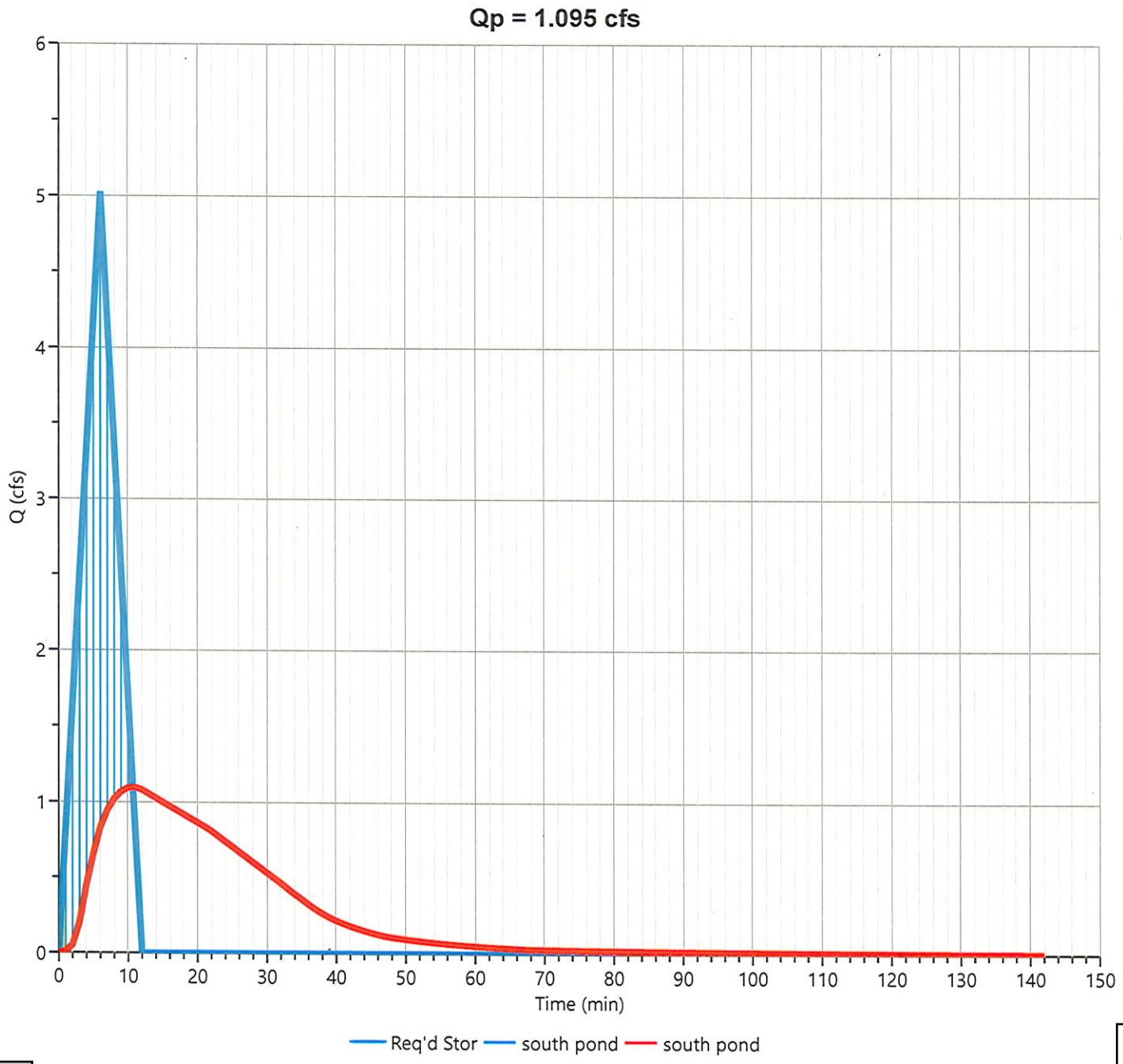
Post south pond

Hyd. No. 3

Hydrograph Type	= Pond Route	Peak Flow	= 1.095 cfs
Storm Frequency	= 100-yr	Time to Peak	= 0.18 hrs
Time Interval	= 1 min	Hydrograph Volume	= 1,807 cuft
Inflow Hydrograph	= 2 - south pond	Max. Elevation	= 10.60 ft
Pond Name	= south pond	Max. Storage	= 1,373 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 17 min



IDF Report

IDF filename: GulfportMS.idf

Hydrology Studio v 3.0.0.44

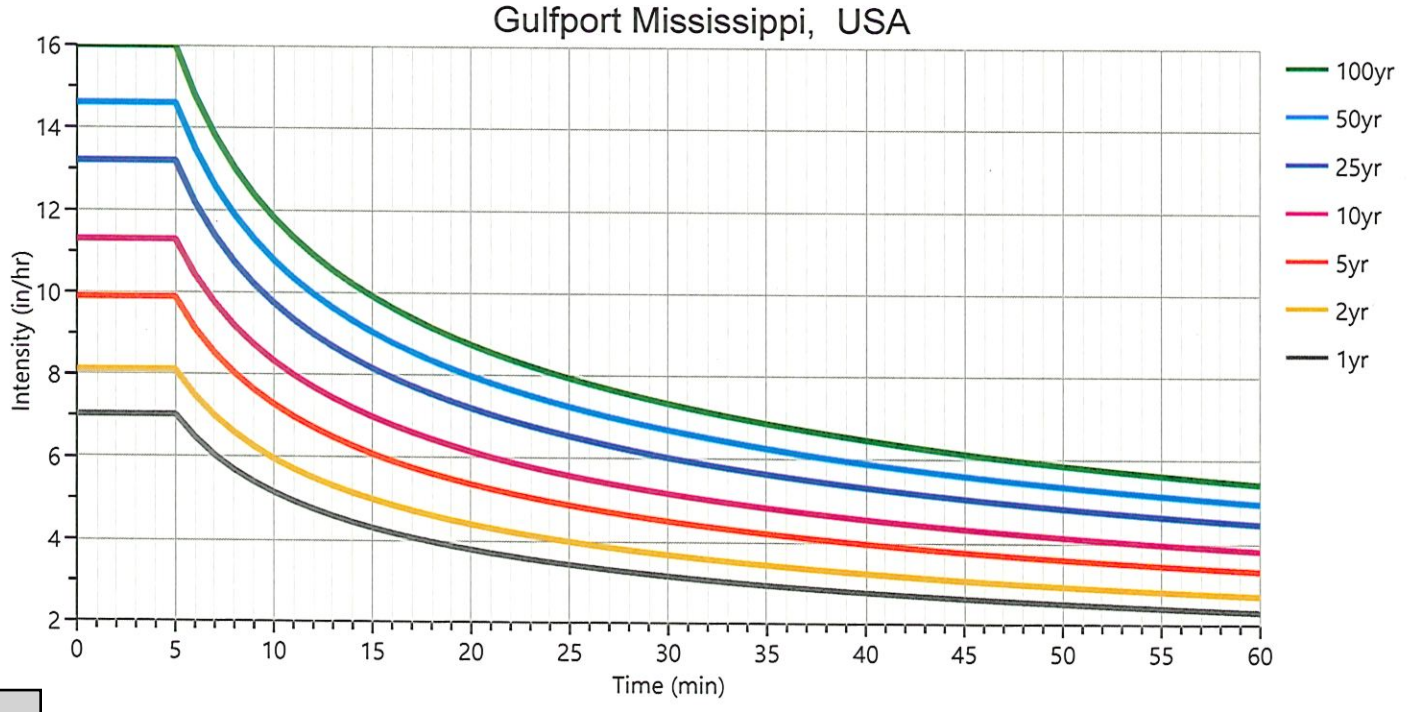
09-01-2026

Equation Coefficients	Intensity = B / (Tc + D)^E (in/hr)								
	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
B	14.4585	16.5711	0.0000	20.1025	22.8490	26.6417	29.3907	32.2187	
D	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
E	0.4480	0.4432	0.0000	0.4407	0.4375	0.4363	0.4347	0.4349	

Minimum Tc = 5 minutes

Tc (min)	Intensity Values (in/hr)								
	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
Cf	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
5	7.03	8.12	0	9.89	11.30	13.20	14.60	16.00	
10	5.15	5.97	0	7.29	8.34	9.75	10.80	11.84	
15	4.30	4.99	0	6.09	6.99	8.17	9.06	9.92	
20	3.78	4.39	0	5.37	6.16	7.21	7.99	8.76	
25	3.42	3.98	0	4.87	5.59	6.54	7.25	7.95	
30	3.15	3.67	0	4.49	5.16	6.04	6.70	7.34	
35	2.94	3.43	0	4.20	4.82	5.65	6.27	6.86	
40	2.77	3.23	0	3.96	4.55	5.33	5.91	6.48	
45	2.63	3.07	0	3.76	4.32	5.06	5.62	6.15	
50	2.51	2.93	0	3.58	4.13	4.83	5.37	5.88	
55	2.40	2.81	0	3.44	3.96	4.64	5.15	5.64	
60	2.31	2.70	0	3.31	3.81	4.46	4.96	5.43	

Cf = Correction Factor applied to Rational Method runoff coefficient.



Precipitation Report

Precipitation filename: GulfportMS.pcp

Hydrology Studio v 3.0.0.44 (Rainfall totals in Inches)

09-01-2026

	Active	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
Active						✔	✔		✔
SCS Storms	**> SCS Dimensionless Storms**								
SCS 6hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
Type I, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Type IA, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Type II, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Type II FL, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Type III, 24-hr	✔	4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Synthetic Storms	**> IDF-Based Synthetic Storms**								
1-hr		2.31	2.70	0	3.31	3.81	4.46	4.96	5.43
2-hr		3.39	3.97	0	4.87	5.63	6.60	7.33	8.03
3-hr		4.23	4.98	0	6.12	7.07	8.29	9.22	10.10
6-hr		6.21	7.32	0	9.01	10.44	12.25	13.65	14.95
12-hr		9.10	10.77	0	13.28	15.42	18.11	20.20	22.11
24-hr		13.34	15.84	0	19.57	22.77	26.77	29.88	32.71
Huff Distribution	**> 1st Quartile (0 to 6 hrs)**								
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
Huff Distribution	**> 2nd Quartile (>6 to 12 hrs)**								
8-hr		0	0	0	0	0	0	0	0
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
Huff Distribution	**> 3rd Quartile (>12 to 24 hrs)**								
18-hr		0	0	0	0	0	0	0	0
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Custom Storms	**> Custom Storm Distributions**								
My Custom Storm 1		0	0	0	0	0	0	0	0
My Custom Storm 2		0	0	0	0	0	0	0	0
My Custom Storm 3		0	0	0	0	0	0	0	0
My Custom Storm 4		0	0	0	0	0	0	0	0
My Custom Storm 5		0	0	0	0	0	0	0	0
My Custom Storm 6		0	0	0	0	0	0	0	0
My Custom Storm 7		0	0	0	0	0	0	0	0
My Custom Storm 8		0	0	0	0	0	0	0	0
My Custom Storm 9		0	0	0	0	0	0	0	0
My Custom Storm 10		0	0	0	0	0	0	0	0

Precipitation Report Cont'd

Precipitation filename: GulfportMS.pcp

Rainfall totals in Inches

09-01-2026

	Active	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
Active						✔	✔		✔
Huff Indiana	**> Indianapolis**								
30-min		1.58	1.83	0	2.25	2.58	3.02	3.35	3.67
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Huff Indiana	**> Evansville**								
30-min		1.58	1.83	0	2.25	2.58	3.02	3.35	3.67
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Huff Indiana	**> Fort Wayne**								
30-min		1.58	1.83	0	2.25	2.58	3.02	3.35	3.67
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
Huff Indiana	**> South Bend**								
30-min		1.58	1.83	0	2.25	2.58	3.02	3.35	3.67
1-hr		2.12	2.46	0	3.00	3.46	4.11	4.61	5.12
2-hr		2.67	3.08	0	3.76	4.35	5.20	5.87	6.57
3-hr		3.01	3.46	0	4.23	4.92	5.93	6.77	7.64
6-hr		3.62	4.18	0	5.18	6.08	7.42	8.54	9.74
12-hr		4.24	5.00	0	6.31	7.48	9.21	10.60	12.10
24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40

Precipitation Report Cont'd

Precipitation filename: GulfportMS.pcp

Rainfall totals in Inches

09-01-2026

	Active	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
Active						✔	✔		✔
NRCS Storms	**> NRCS Dimensionless Storms**								
NRCS MSE1, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE2, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE3, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE4, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE5, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCS MSE6, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NOAA-A, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NOAA-B, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NOAA-C, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NOAA-D, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCC-A, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCC-B, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCC-C, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
NRCC-D, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-1, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-2, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-3, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-4, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-5, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
CA-6, 24-hr		4.92	5.85	0	7.47	8.89	11.00	12.70	14.40
FDOT Storms	**> Florida DOT Storms**								
FDOT, 1-hr		0	2.14	2.36	2.58	2.92	3.35	3.66	3.95
FDOT, 2-hr		0	2.70	3.00	3.26	3.69	4.24	4.64	5.00
FDOT, 4-hr		0	3.28	3.76	4.00	4.80	5.50	6.20	6.80
FDOT, 8-hr		0	3.76	4.32	4.80	5.60	6.20	7.20	8.00
FDOT, 24-hr		0	4.28	4.75	5.21	6.11	7.53	8.78	10.20
FDOT, 72-hr		0	5.44	6.10	6.74	7.98	9.92	11.60	13.40
SFWMD, 72-hr		0	5.44	6.10	6.74	7.98	9.92	11.60	13.40
Austin Storms	**> Austin Frequency Storms**								
Austin Zone 1, 24-hr		0	4.14	0	5.51	6.84	8.90	10.69	12.80
Austin Zone 2, 24-hr		0	4.06	0	5.38	6.65	8.59	10.28	12.23

orm Sewer Tabulation

Project Name: Enter Project Name...

Stormwater Studio 2026 v 3.0.0.42

09-01-2026

Line ID	Length	Drng Area		Rational	C x A		Tc		Intensity	Total Q	Capacity	Velocity	Line		Invert Elev		HGL Elev		Surface Elev		Line No
		Incr	Total		Incr	Total	Inlet	Syst					Size	Slope	Up	Dn	Up	Dn	Up	Dn	
	(ft)	(ac)	(ac)	(C)			(min)	(min)	(in/hr)	(cfs)	(cfs)	(ft/s)	(in)	(%)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	
1	40.00	0.510	0.510	0.80	0.41	0.41	6.0	6.00	12.19	4.97	8.30	2.92	18	0.63	14.50	14.25	15.82	15.75	16.50	16.00	1
2	12.00	0.200	0.200	0.80	0.16	0.16	6.0	6.00	12.19	1.95	10.28	3.25	12	8.33	11.00	10.00	11.59	11.00	18.00	13.00	2
3	60.00	0.200	0.200	0.80	0.16	0.16	6.0	6.00	12.19	1.95	6.50	3.25	12	3.33	12.00	10.00	12.59	11.00	17.75	13.00	3

Notes: IDF File = GulfportMS.idf, Return Period = 25-yrs.

Project File: 5181.sws

ne 1 - 1

Project Name: Enter Project Name...

Stormwater Studio 2026 v 3.0.0.42

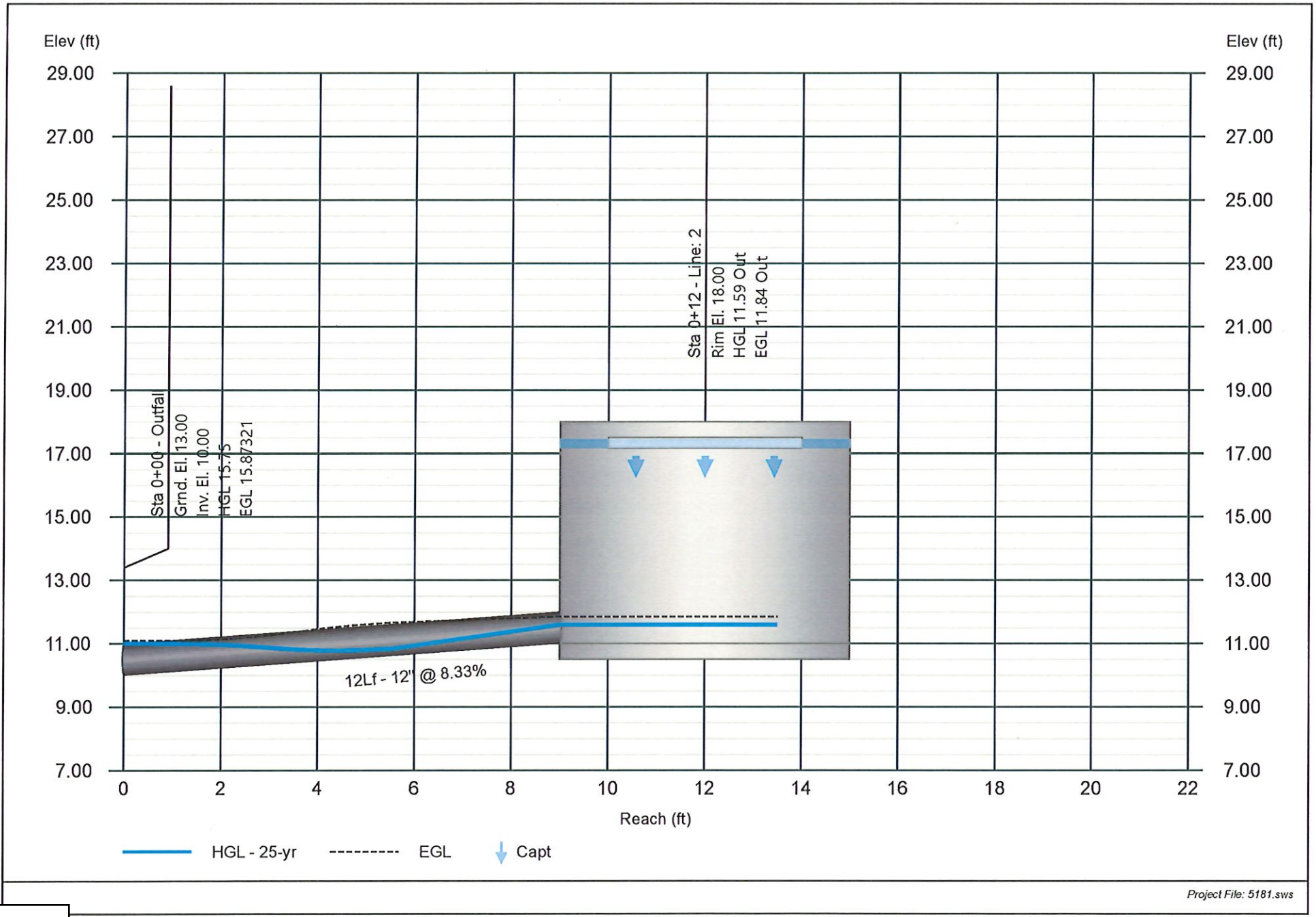
09-01-2026

ne 2 - 2

Stormwater Studio 2026 v 3.0.0.42

Project Name: Enter Project Name...

09-01-2026



ne 3 - 3

Project Name: Enter Project Name...

Stormwater Studio 2026 v 3.0.0.42

09-01-2026

BAIRD ENGINEERING, INC.
506 Jefferson Street • Clinton, MS 39056

September 1, 2026

Alex Alexander
Trifecta
105 Spann Drive
Brandon, MS 39047

Re: Wetlands Statement
Webster Street Development
Bay St. Louis, Mississippi

Mr. Alexander,

This letter is written in response to a letter received from the City of Bay St. Louis on August 26, 2026 in regard to a review of wetlands for the property on Webster Street currently in the design phase. Attached is a survey plat of the subject property and its location.

The National Wetlands Inventory map provided by the U.S. Fish and Wildlife Service showed no indication of wetlands on the subject property. I have attached a copy of the inventory map with the subject property outlined in blue that clearly shows no wetlands near our project location In addition, I have not observed any potential wetlands areas on the property during the course of the survey. .

I hope you find this letter and attachments in order and please let me know if you have any questions in regard to this matter.

Regards,

Colin L. Baird, PE, PLS
Principal
Baird Engineering, Inc.

PLAT OF SURVEY
for
TRIFECTA DEVELOPMENT GROUP, LLC
C1.0
GRAPHIC SCALE
0 20 40 60
1"=20'
Bearing referenced to Grid North.
NOTES:
1) PROPERTY IS ZONED OTM (OLD TOWN NEIGHBORHOOD MEDIUM) AND MR (MIXED RESIDENTIAL) PER THE CITY OF BAY ST. LOUIS, MS ZONING ORDINANCE.
2) SETBACKS (OTM):
FRONT – 10 feet MIN/25 feet MAX feet from a street right-of-way line.
SIDE – 5 feet
REAR – 25 feet
3) SETBACKS (MR):
FRONT – 15 feet from a street right-of-way line.
SIDE – 5 feet
REAR – 20 feet
3) SUBJECT PROPERTY IS LOCATED WITHIN HANCOCK COUNTY, MISSISSIPPI
4) ADDRESS OF SUBJECT PROPERTY IS: WEBSTER STREET BAY ST. LOUIS, MS
5) SUBJECT PROPERTY IS LOCATED IN ZONE "AE" (EFE 18.0 FEET) AS DETERMINED BY FIRM NO. 28045 C 2540 D CITY OF BAY ST. LOUIS, REVISION DATE – OCTOBER 16, 2023.
Class "A" survey in accordance with the minimum standards for land surveying in the State of Mississippi.
Boundary survey by Chhiche Engineering & Surveying dated 3/4/2024. Michael Raymond McGinnis PLS #2827
Date of field survey completed: July 2, 2026
Party Chief: Joey Fife
Vertical Elevations referenced to NAVD88
Subsurface and environmental conditions were not examined or considered as a part of this survey.
Underground utilities are based on physical evidence, maps provided by utility companies, and utilities locate service personel. Some utilities shown on this plat may be approximate only. Should call MS One-Call before any digging.
Basis of Bearing: the bearings on this plat are based on and referenced to the Mississippi State Plane Coordinate System Grid North (NAD83-East Zone) as derived using RTK GPS observations using Cora Stations MSJK and MSYZ.
Convergence Angle = N 00°15'08" E
Combined Factor = 0.99993779807540O
(Computed at N=29757.905, E=826522.113)
LEGEND
IRON REBAR SET
1/2" IRON REBAR FOUND
1" IRON PIPE FOUND
CONCRETE MONUMENT FOUND
CALCULATED POINT
POWER POLE
LIGHT POLE
WATER VALVE
GAS VALVE
STORM MANHOLE
SANITARY SEWER MANHOLE
WATER METER
GAS METER
FIRE HYDRANT
SANITARY SEWER CLEANOUT
STORM DRAIN INLET
CONCRETE
ASPHALT
POWER METER
ELECTRIC BOX (UNDERGROUND)
This TOPOGRAPHIC survey was performed and this plat was prepared by Baird Engineering, Inc., 506 Jefferson Street, Clinton, MS 39056 Phone: (601) 925-5015
This survey is considered void only when original seal and signature of surveyor of record is affixed hereto.
I, Colin L. Baird, do hereby certify that the features depicted on this plat are a correct representation of the conditions as they existed on July 2, 2026.
Webster Street
ZONE OTM
ZONE MR
N 20°23'28" E 135.60'
S 17°46'19" W 105.63'
N 75°16'05" W 102.40'
S 62°47'03" E 248.00'
S 20°23'28" W 142.30'
N 70°43'33" W 361.40'
N 17°09'02" E 6.00'
S 72°50'28" E 103.00'
S 72°50'28" E 197.60'
1/2" iron rebar found
1" iron pipe found
with cap" ONHOE 27068
Face of Building
Front Face
Rear Setback
Side Setback
Building encroachment
Zone X
Zone AE
dmh
fire hydrant
brk. 0.65'
brk. 0.18'
brk. 0.45'
brk. 0.85'

Ruella Ave
Webster St
Seminary Dr
Ullman Ave
Carroll Ave
Saint George St
N 2nd St
Cedar Ln
Timber Ln
Hickory L
Chapel Hill Rd
Irene Ln
Service Rd
Highway 90
Shopping Center
R2UBH
PFO1/3C
PSS1C
PFO4/1C

To: City of Bay St. Louis Planning & Zoning Commission
From: Joshua Magee, 419 Webster St., Bay St. Louis, MS 39520
Re: Public Comment on Proposed Developments – 450 Webster Street Development Company Major Site Plan Review
Date: 10/12/2026

Dear Commissioners,

I am submitting this formal letter of opposition regarding the proposed development at 450 Webster Street, Parcel No. 149E-0-29-014.002. My property at 419 Webster Street has been on Webster for over 100 years. It has survived both Camille and Katrina. Located less than 100 feet from the proposed development. Proceeding with this project as currently depicted would cause indirect harm to my property. The project raises significant concerns related to floodplain impacts, infrastructure capacity, and procedural transparency, and should therefore be voted down. After reading the administration letter of approval I have to strongly oppose. Condos are allowed by right, but there are many variances being requested and little documentation provided.

- **Hidden Variances Request.** The claim that no variances are being requested for this project is incorrect and misleading. Several variances are identified in the packet but have not been addressed, or appear to have been circumvented or overlooked—particularly those related to Erosion and Sediment Control Ord. No. 441, Stormwater Management Ord. No. 442, and Flood Damage Prevention Ord. No. 615-04-2017. No fill is allowed SFHA Floodway. This project implies an enormous amount of fill, enough to raise the BFE 10-feet encroaching into SFHA floodway.
- **The submitted drainage plan does not comply with the Bay St. Louis Stormwater Ordinance.** It fails to consider or depict four (4) items required under Ordinance 442. Additionally, multi-family developments larger than four units and one acre or more must submit a stormwater management plan as defined by MDEQ under the NPDES Phase I or Phase II program. This requirement has not been met.
- The drainage problems occur downstream and exacerbated by the fill placed in and along the floodway. Any attempt to “improve” drainage upstream risks causing even greater harm if the longstanding strain on the system is not addressed. Both this development and prior fill activities have further burdened an already fatigued and undersized drainage network. A natural drainage swale—once more than 35 feet wide and capable of rapidly and organically conveying stormwater back toward the bay—have been choked off and reduced in size, until it is only to 32-inch culverts and buried beneath nearly 10 feet of fill. Where does the water go from there? This artificial constriction has severely

compromised the system's ability to handle hurricane-driven flows and routine storm events alike.

- **No Due Diligence.** The presence of wetlands on the site was first questioned by Amy Kramer of Louisiana Environmental Technical Service in a letter dated February 5, 2026, identifying wetlands and stating that a 404 permit would be required before any land disturbance. Multiple correspondences dating back to 2016—including from the U.S. Army Corps of Engineers and other environmental engineers—recognize this parcel as wetland based on vegetation, habitat, hydrology, soil characteristics, and most importantly its function within a coastal watershed. These determinations were made through physical, on-site surveys, not satellite imagery. Even a basic topographic map suggests water conveyance features, but on-site inspection makes the wetland and water conveyance characteristics unmistakable. As noted in the packet, the NWI Mapper application should not be interpreted as confirming the presence or absence of wetlands.
- The past packet states that the Bay St. Louis Fire Department will be able to provide fire protection for the buildings, yet no additional information is provided. The condominium buildings are said to be equipped with a fire suppression system, but no documentation was submitted.
- An NAI (No Adverse Impact) letter **should be submitted before permits are approved or submitted** to the Planning Commission. This is one of the most important analyses and certifications required.

1. Lack of Publicly Available Documentation

The public notice sign directs residents to the city's meeting webpage; however, only the agenda is posted. Site plans, engineering reports, drainage studies, floodplain documentation, and application materials are only partially available and often change up to the date of the meeting. Although this time information only trickled into the packet slowly over time.

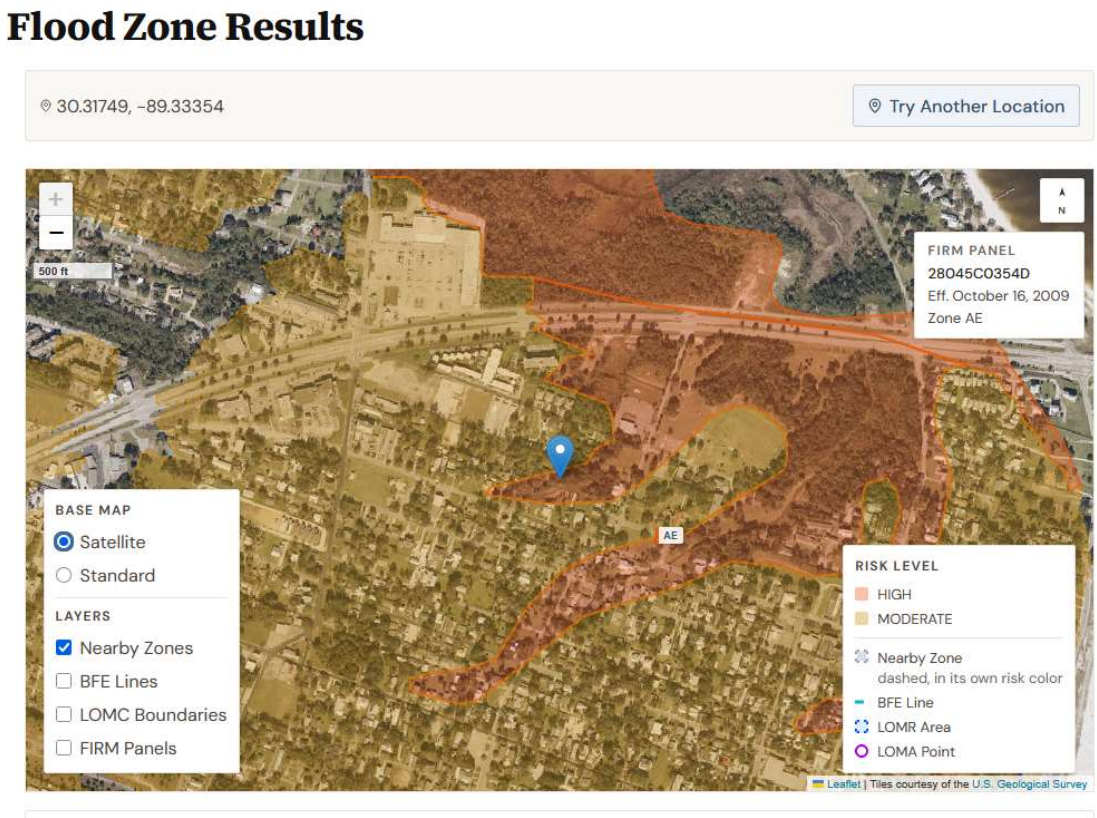
This project has been submitted multiple times—denied by the Planning Commission, revoked by the City Engineer, begun work without proper permits, resubmitted, postponed, and revised. These tactics discourage and wear down public opposition. This raises the question: **What has actually changed since the last submission?** The developer proceeded without a permit, disturbed land, and continued improvements without review, beginning work over the veil of July 4th weekend. The developer has even proven that it does not comply with their own documentation of erosion control and best practices.

"(a) Permit required for land disturbance. No land owner or land operator shall receive any zoning compliance certification, building, grading or other land development permits required for land disturbance activities without first meeting the requirements of this article prior to commencing the proposed activity. (d) Application requirements for multi-family complexes greater than three

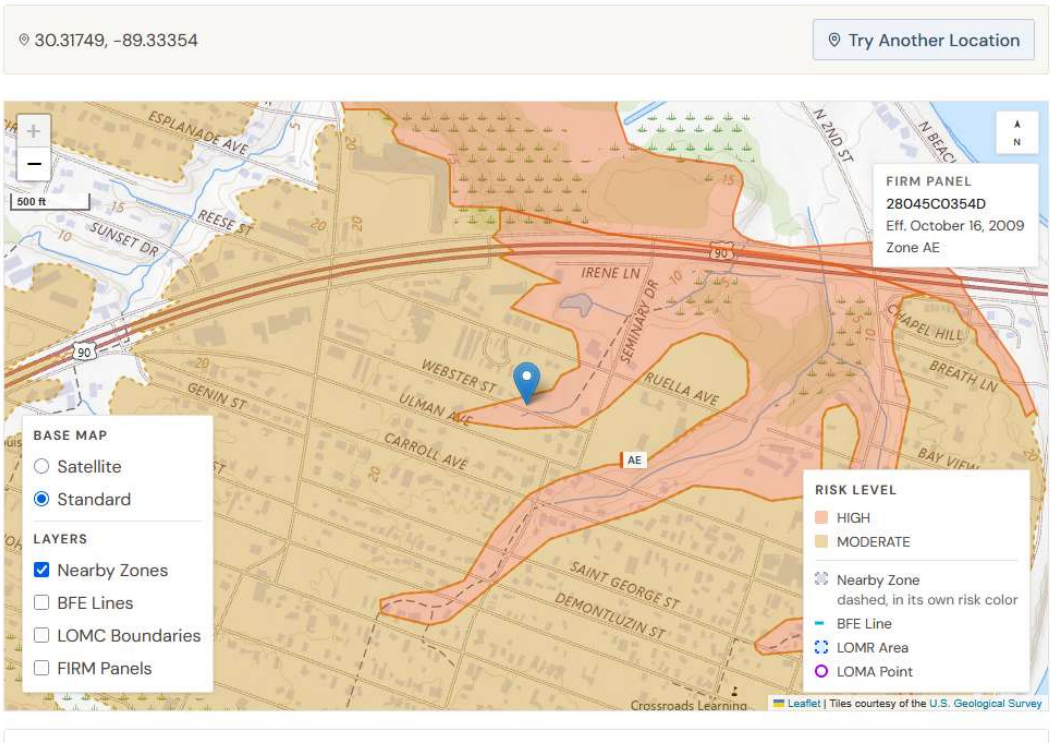
units… Landowners proposing the development of commercial or multi-family units of four or more units and on a site under one acre… shall submit a stormwater management plan… a stormwater maintenance agreement, and a nonrefundable permit review fee…" (Ord. No. 441, § 3, 1-4-2005)

For projects of this scale—especially those within a Special Flood Hazard Area (SFHA)—the public must have access to the full application file in advance. Without this information, residents cannot meaningfully participate, and the Commission cannot demonstrate compliance with FEMA NFIP requirements or local ordinances.

U.S. Geological Survey Quadrangle Map confirms 450 Webster is an SFHA floodway.
SFHA Status: **YES** Flood Zone: **AE** Risk Level: **HIGH**



Flood Zone Results



2. Floodplain and Fill Concerns

The 450 Webster site lies within a major floodplain and SFHA. Over the years, the city has allowed significant fill and development in this area without adequate compensatory storage or drainage mitigation, increasing flood risk to existing homes—including mine.

Before any approval is considered, the Commission should require:

- A detailed floodplain development plan
- A No-Rise or No-Adverse-Impact analysis (the applicant states the NAI will be provided **after** approval)
- Appropriate stormwater management and drainage study
- Documentation of compensatory storage for the **10 feet of proposed vertical fill**
- Confirmation of compliance with the city's flood ordinance and FEMA NFIP standards

The packet contains a hydrologic analysis, but it relies on the Rational Method, which is improper and not valid for floodways influenced by tidal surge events. More appropriate hydrologic and hydraulic modeling is required.

"No fill will be allowed in wetlands without prior approval from the U.S. Army Corps of Engineers and/or the Department of Environmental Quality." (Ord. No. 615-04-2017, art. 5(§ A), 4-13-2017)

This development proposes **10 feet of vertical fill**.

Floodways are extremely hazardous due to velocity, debris, and erosion potential. Encroachments—including fill—are **prohibited** unless certified by a registered professional engineer demonstrating **no increase in flood levels**. (Ord. No. 615-04-2017, art. 5(§ B), 4-13-2017)

3. Infrastructure Capacity Issues

Webster Street and the surrounding area already experience strain on:

- Road capacity and traffic flow
- Sewer and wastewater systems
- Limited fire hydrant availability
- Stormwater infrastructure

Any additional development must demonstrate that existing systems can support increased load or that improvements will be made.

4. Clarification Needed on "Major Site Plan Review"

The agenda references a "Major Site Plan Review," yet this term does not appear in the city's published ordinances. The ordinances reference sketch plats, initial site plans, preliminary plats, and final plats—but not this category.

Before proceeding, the Commission should clarify:

- Where "Major Site Plan Review" fits within the official approval process
- What standards apply
- Whether this process is properly codified

A development cannot be reviewed under a process not defined in ordinance.

5. Request for Full Disclosure and an End to Procedural Gamesmanship

Given the absence of required documentation and the significant potential impacts on nearby residents, I respectfully request that—after a year of delays, incomplete submissions, and repeated procedural maneuvering—this project be halted.

Full application files should be made publicly available prior to any vote. Poorly vetted, incomplete, or continually shifting submissions should not be championed.

6. Stormwater Deficiencies

Ord. No. 442, § 7, 1-4-2005 states:

Sec. 22-38. Requirements for stormwater management approval.

(a) Stormwater management plan required for all developments. (2) Multi-family units larger than four units and under one acre must submit a stormwater management plan. (3) Multi-family units larger than four units and **one acre or over** must submit the stormwater management plan required by MDEQ under NPDES Phase I or Phase II. (*The property is listed at 1.73 acres; developer documents list 1.69 acres.*)

(b) Stormwater management plan requirements include:

- Existing conditions shown on a topographic map with two-foot contours
- Location, size, and slope of stormwater conduits and drainage swales — **Not identified**
- Delineation of upstream and downstream drainage features — **Not identified**
- Base flood elevation (BFE) and floodways — **Not identified**
- Environmental features including wetlands — **Not identified**

(Ord. No. 442, § 7, 1-4-2005)

Conclusion

I am not opposed to responsible development. However, it must be transparent, compliant with ordinance, and protective of existing homeowners—especially in sensitive floodplain areas. I urge the Commission to require full documentation, ensure compliance with all floodplain and infrastructure standards, and provide the public with the information necessary to participate meaningfully in the process.

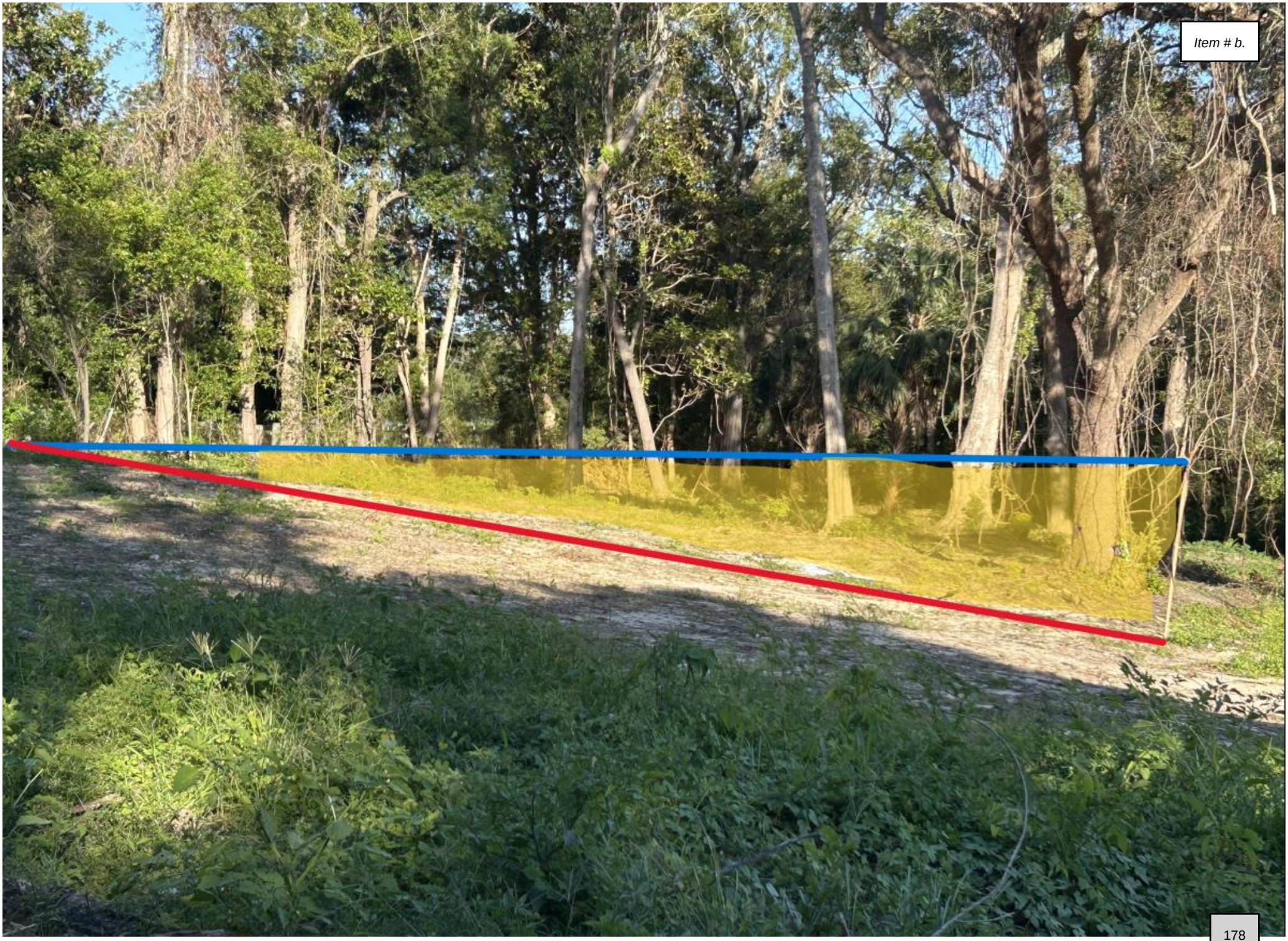
Thank you for your time and consideration.

Sincerely,

Joshua Magee

419 Webster St.

Bay St. Louis, MS 39520



TO: Planning and Zoning Board
City of Bay St. Louis

RE: 0 Webster Street
Parcel No. 149E-0-29-014.002
PT 276 1ST WARD BSL

HEARING DATE: February 11, 2026

I have reviewed the application for Major Site Plan Review submitted by Forge & Field, LLC. The property in question is located at 0 Webster Street and is identified as parcel number 149E-0-29-014.002, with the legal description PT 276 1ST WARD BSL. The property is zoned C-3 Highway Commercial District and R-3 Multi-Family.

The proposed development consists of three (3) two-story buildings containing a total of twenty (20) condominium units.

The administration recommends denial of the Major Site Plan.

- Condominiums are allowed by-right in this zoning district
- The developer has submitted the drainage analysis for this site plan, but it has received three comments/questions that need to be addressed, as outlined in a letter dated 2/10/2026 from BSL City Engineering.
- No variances are being requested for this project
- The developer has been in communication with Public Works regarding improvements to the main drainage ditch to improve drainage upstream.

If I can be of any further assistance in this matter, please feel free to call my office.

Jeremy L. Burke
Zoning Administrator

TO: Planning and Zoning Board

City of Bay St. Louis

RE: 450 Webster Street

Parcel No. 149E-0-29-014.002

PT 276 1ST WARD BSL

HEARING DATE: September 9, 2026

I have reviewed the application for Major Site Plan Review submitted by Trifecta. The property in question is located at 450 Webster Street and is identified as parcel number 149E-0-29-014.002, with the legal description PT 276 1ST WARD BSL. The property is zoned C-3 Highway Commercial District and R-3 Multi-Family.

The proposed development consists of two (2) two-story buildings containing a total of fourteen (14) condominium units. One building will have 6 units the other building will have 8 units.

The administration recommends table of the Major Site Plan.

- Condominiums are allowed by-right in this zoning district
- The developer has submitted the drainage analysis for this site plan, but as of 9/3/2026, the drainage plan is under review
- No variances are being requested for this project
- The developer has been in communication with Public Works regarding improvements to the main drainage ditch to improve drainage upstream.
- No wetland are present on the site
- An NAI letter will be submitted before a construction permit is issued

If I can be of any further assistance in this matter, please feel free to call my office.

Jeremy L. Burke

Zoning Administrator

TO: Planning and Zoning Board

City of Bay St. Louis

RE: 405 Webster Street

Parcel No. 149E-0-29-014.002

PT 276 1ST WARD BSL

HEARING DATE: October 14, 2026

I have reviewed the application for Major Site Plan Review submitted by Trifecta. The property in question is located at 405 Webster Street and is identified as parcel number 149E-0-29-014.002, with the legal description PT 276 1ST WARD BSL. The property is zoned C-3 Highway Commercial District and R-3 Multi-Family District.

The proposed development consists of two (2) two-story buildings containing a total of fourteen (14) condominium units. One building will contain 6 units, and the other building will contain 8 units.

The administration recommends approval of the Major Site Plan.

- The proposed condominium development is allowed by right in the applicable zoning districts.
- No variances are being requested for this project.
- The submitted drainage plan complies with the Bay St. Louis Stormwater Ordinance, provided that no wetlands are present on the site.
- No wetlands are present on the site.
- The Bay St. Louis Fire Department will be able to provide fire protection for the buildings. The condominium buildings will be equipped with a fire suppression system.
- An NAI letter will be submitted before a construction permit is issued.

If I can be of any further assistance in this matter, please feel free to call my office.

Jeremy L. Burke
Zoning Administrato

Executive Summary — Opposition to Proposed Fill and Drainage Plan

Purpose This summary highlights key technical, regulatory, and process concerns about the proposed fill and drainage changes within the Special Flood Hazard Area (SFHA) and floodway swale. Two sentences from the submitted document: **"The Rational method is not appropriate** because it **assumes that runoff is directly proportional to rainfall intensity." This area is tied to tidal surges for storms like Katrina. "The rational method does not account for storage in the drainage area." The whole if webster near the development is a storage structure in the floodplain.**

Variances may only be issued when there is good cause, exceptional hardship, and no increase in flood heights or public risk**.** None of those conditions are met here. **There are alternatives that require no variances and maintain the same building footprint**—closer to what the developer advertises on its billboard. **But are not considered here.**

Key Technical Concerns

1. **Inappropriate hydrologic method.** The project relies on the Rational method, which is limited to small watersheds with no significant storage and produces only a peak discharge (no hydrograph or volume). The site's flooding is influenced by tidal surge and floodplain storage, conditions the Rational method does not represent. The proposed grading will result in erosion, pooling and water redirected to joining properties. The Stormwater plan is not adequate according to the City Engineer in a letter dated Sept 18, after the land was disturbed.

- **Floodplain storage ignored.** The submitted analysis does not account for existing floodplain storage or the effect of proposed fill reducing that storage; time-varying hydrograph methods are required when storage and tidal interactions matter.
- **Observed site changes and erosion.** Recent land disturbance (July 4) altered topography before completed Stormwater Plan: the rear of the lot has become a pit, buildable area above BFE has been reduced, and new depressions (2–3 ft) and erosion/pooling locations were created. No erosion control methods in place to date.

Regulatory and Ordinance Issues

- **Fill in the floodway.** Plans indicate raising site elevations from roughly 10–11 ft to a BFE of 19.5 ft (≈9–10 ft of fill). City ordinance prohibits encroachments and dirt fill in a designated floodways unless an engineer certifies no increase in base flood levels.
- **Permitting noncompliance.** Land disturbance appears to have occurred without required permits, stormwater management plan, or erosion controls as required by city code for multi-unit developments.

Process and Transparency Concerns

- **Lack of public engagement.** The developer held workshops without inviting affected neighbors; documentation and review materials have not been made transparent.
- **Undefined review pathway.** The agenda references a "Major Site Plan Review" that is not defined in the city's published ordinances; the Commission should clarify the legal basis and standards before acting.

Requested Actions (Summary)

1. Require a **(hydrograph) analysis** that includes floodplain storage and tidal influences.
2. **Deny permits or approvals** that would allow fill in the floodway until a No Adverse Impact (NAI) analysis is completed and accepted.
3. Require **immediate erosion and sediment controls** and remediation of unauthorized disturbances.
4. Provide **transparent documentation** of the review process and invite affected residents and experts to participate.
5. Clarify the legal status and standards and path forward for **"Major Site Plan Review"** before any approvals.

Conclusion Given the technical shortcomings, apparent ordinance conflicts, and lack of transparent process, the Commission should pause approvals, require the analyses and controls above, and ensure the project cannot increase flood risk to neighboring properties or public infrastructure.

Sincerely, Josh Magee

February 5, 2026

Mr. Jeremy Burke

Director of Planning and Zoning

City of Bay Saint Louis, MS

Dear Jeremy:

Regarding the Forge and Field LLC Major Site Plan Review for development, I visited the site last week with several other interested parties. We walked the entire site and I wanted to give you my comments. I will be out of town all next week and will miss the public hearing.

In the site development plan, there is no wetland determination or wetland delineation. From my experience in this field, there is a jurisdictional waterbody that transects the property that will require a 404 Permit if impacted (in any way). Also, the upland portion of the site indicates drainage patterns and buttressing indicative of wetlands (even though they are higher in elevation). Adjacent and adjoining properties are considerably higher (estimated 4 feet) in elevation than the subject and appear to drain onto the subject creating a natural flow to the conveyance that eventually leads to the Bay. In my opinion, this package is not complete without these assessments being performed.

Also, there were numerous protected Magnolias and Oaks noted on the subject. The site plan did not include a tree survey.

The zoning designation seems out-of-date especially when all the property surrounding this site is Single Family Residential.

Sincerely yours,

Amy D Kramer

Amy Kramer

Subject: Letter of Opposition — Proposed Fill and Drainage Plan

The Rational method is not appropriate for this site. The Rational method is intended for estimating peak discharges only for small drainage areas (up to about 200 acres) with no significant flood storage. It provides a single peak discharge value but does not produce a time series of flow or total flow volume.

Assumptions and Limitations of the Rational Method

Use of the Rational method relies on several assumptions and limitations:

- It is applicable only if the time of concentration for the drainage area is less than the duration of the peak rainfall intensity.
- Calculated runoff is assumed to be directly proportional to rainfall intensity.
- Rainfall intensity is assumed uniform throughout the storm duration.
- The frequency of the peak discharge is assumed to match the frequency of the rainfall event that produced it.
- Rainfall is assumed to be uniformly distributed over the drainage area.
- The minimum duration used for rainfall intensity computations is 10 minutes; if the computed time of concentration is less than 10 minutes, adopt 10 minutes.
- The method does not account for storage in the drainage area; available storage is assumed to be filled.

Because of these assumptions, the Rational method is limited to watersheds of 200 acres or smaller. If any of these conditions do not hold for the watershed of interest, an alternative method should be used.

Why the Rational Method Is Inappropriate Here

Our area and street were affected by tidal surges and by water attempting to egress during Hurricane Katrina. The flooding here was driven by tidal surge and floodplain dynamics, not by the frequency of a rainfall event. Runoff in this area is not directly proportional to rainfall intensity; it is strongly influenced by tidal surge and floodplain storage that the original swale was designed to handle. The submitted model and analysis do not assume that floodplain storage is filled. Moreover, the current fill proposal will further reduce floodplain storage.

The Rational method represents a steady inflow–outflow condition during the peak intensity of a design storm. Any storage features that do not completely fill and reach steady inflow–outflow during the storm—such as detention ponds, channels with significant volume, and floodplain

storage—cannot be properly represented by the Rational method. When such features are present, a time-varying rainfall–runoff method (hydrograph method) is recommended.

Fill to Be Added Is Not Allowed in the Floodway

The drawings indicate a Base Flood Elevation (BFE) of **19.5 ft**. The original topographic map dated July 2, 2026, shows existing elevations of roughly **10–11 ft**, meaning the proposal would raise the site by approximately **9–10 ft**.

Photographs and field stakes show proposed fill in the range of **8–9 ft**. The retaining wall is located roughly 6–10 ft from the old oak tree shown in the photos. These changes represent a substantial encroachment into the floodplain.

City ordinance on floodways states:

- **Encroachments, including fill, new construction, placement of manufactured homes, substantial improvements, and other development, are prohibited.**
- Permissible uses within the floodway are limited to activities that do not employ structures or fill and that do not cause any increase in flood levels during the base flood discharge. Permissible uses may require certification by a registered professional engineer demonstrating no increase in flood levels.

Given the proposed volume of fill and the location within a floodway swale, this project appears to violate the ordinance and should not be permitted.



Figure 1:9-8ft of fill proposed. Stake is roughly where retaining was is depicted on the drawing submitted. Picture is from the perspective of looking down Webster Street.



Figure 2: Same stake indicating 9-8ft of fill, but from the prospective of looking across Webster Street. Arow is closer to actual retention wall, approximately 6 to 10ft from Oak in the picture.



Figure 3: Shows rough visual representation of proposed fill.

“”””(8) Floodways. Located within the areas of special flood hazard adopted by reference in section 26-8 are areas designated as floodways. Since ***the floodway is an extremely hazardous area*** *due to the velocity of floodwaters which* ***carry debris, potential projectiles, and has erosion potential****, the following provisions shall apply:*

a. ***Encroachments, including fill, new construction, placement of manufactured homes, substantial improvements, and other development, are prohibited.***

*b****. Permissible*** *uses within the floodway may include: general farming, pasture, outdoor plant nurseries, horticulture, forestry, wildlife sanctuary, game farm, and other similar agricultural, wildlife, and related uses. Also lawns, gardens, athletic fields, play areas, picnic grounds, and hiking and horseback riding trails are acceptable uses,* ***provided that they do not employ structures or fill****. These permissible uses may require certification (with supporting technical data) by a registered professional engineer demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge. The uses in this subsection are permissible only if and to the extent that they do not cause any increase in flood levels during the base flood discharge. “”””*

(Ord. No. 615-04-2017, art. 5(§ B), 4-13-2017)

Concerns with the Proposed Drainage Plan

A July 2, 2026 map shows current buildable areas, existing drainage flow, and areas of concern:

- **Green shaded areas** on the plat indicate portions above 18 ft (BFE) and considered buildable.
- **Green arrows** show existing drainage flow across the property. After the July 4 land disturbance, the property’s topography changed: the rear of the lot has become a pit, and the area above 18 ft has been reduced by roughly half.
- **Orange areas** indicate locations of erosion and pooling and show where flow changes could affect adjacent properties. Two water staking locations are noted along the protruding top-left corner of the site.

The back-left corner of the development contains a **2–3 ft depression** adjacent to an old oak tree. This depression is a likely collection point for runoff and sediment.

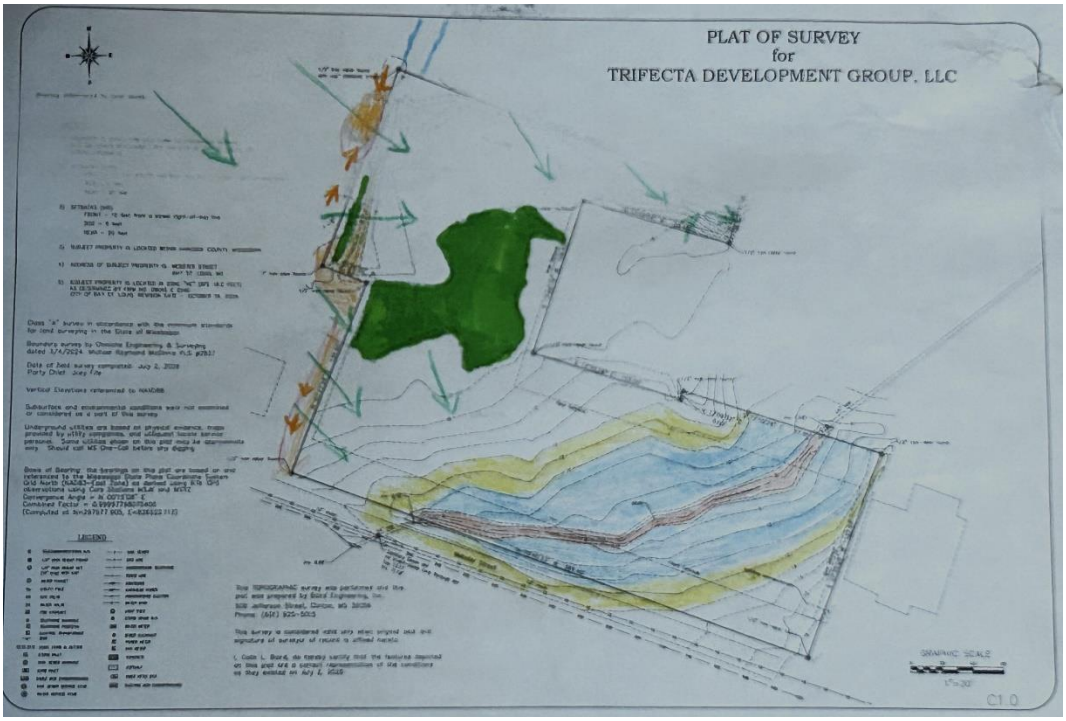


Figure 4: July 2, 2026 map showing current buildable areas, existing drainage flow, and proposed drainage concerns. Green Shaded Area – Buildable Area. Green Arrows – current drainage flow. Orange areas of concern – erosion and pooling.



Figure 5: Back left corner of the development - 2-3ft depression next to old Oak tree.

Erosion and Sediment Control Are Missing

The submitted plans indicate erosion and sediment control measures are required, but no current measures are in place. The city has spent grant funds and staff time cleaning sediment and debris from stormwater systems in this area. The developer's prior work—disturbing land without permits and failing to implement erosion controls—reduces confidence that the project will be properly managed.

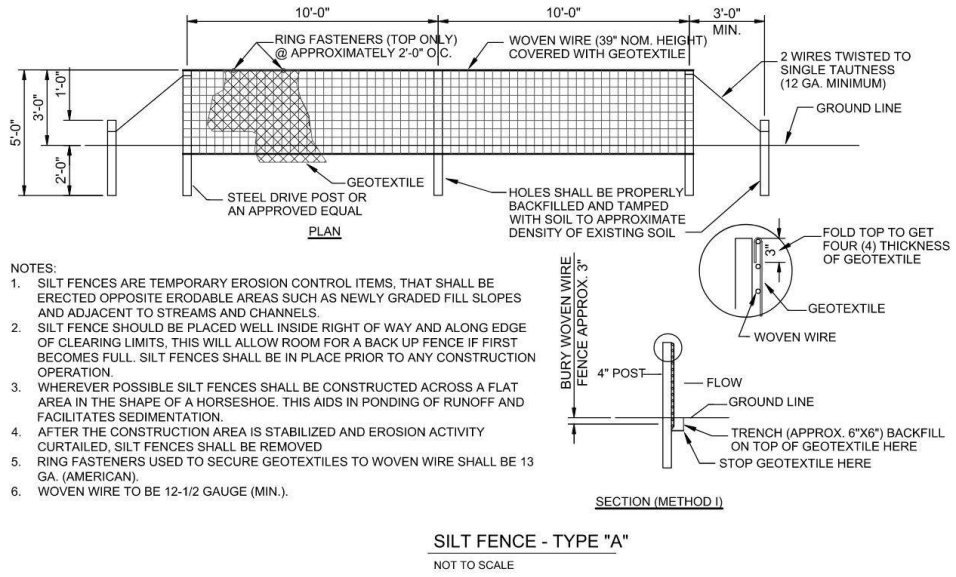


Figure 6:Errosion Control indicated in Packet submitted by Trifecta.

Permitting and Process Concerns

City code requires a permit for land disturbance and specific application materials for multi-family developments of four or more units on sites under one acre, including a stormwater management plan and a stormwater maintenance agreement. The developer proceeded with land disturbance without a permit and began work over the July 4 weekend without proper review.

I was not invited to the developer workshop despite reaching out to city staff. The public and adjacent property owners must have meaningful opportunities to participate.

An **No Adverse Impact (NAI)** letter should be submitted and reviewed before permits are approved or before the Planning Commission acts. This analysis is essential given the scale of the proposed fill in a Special Flood Hazard Area and floodway swale.

Clarification Needed on Major Site Plan Review

The agenda references a **Major Site Plan Review**, but that term does not appear in the city's published ordinances. The ordinances reference sketch plats, initial site plans, preliminary plats, and final plats, but not a "Major Site Plan Review." Before proceeding, the Commission should clarify:

- Where **Major Site Plan Review** fits within the city's official approval process.
- What standards apply to this review.
- Whether the process is properly codified.

A development cannot be reviewed under a process that is not defined in ordinance. The Commission should require full documentation, ensure compliance with all floodplain and infrastructure standards, and provide the public with the information necessary to participate meaningfully.

Variances may only be issued when there is good cause, exceptional hardship, and no increase in flood heights or public risk**.** None of those conditions are met here. **There are alternatives that require no variances and maintain the same building footprint**—closer to what the developer advertises on its billboard. **But are not considered here.**

Requested Actions

1. Require a runoff analysis (hydrograph method) that accounts for floodplain storage and tidal influences.
2. Deny any permit or approval that would allow fill within the floodway until a No Adverse Impact analysis is completed and accepted.
3. Require immediate implementation of erosion and sediment controls and verification that prior disturbances are remediated.
4. Provide transparent documentation of the review process and invite affected residents and experts to participate in any workshops or hearings.
5. Clarify the legal basis and standards for the "Major Site Plan Review" before any action is taken.

Thank you for your consideration. I urge the Commission to protect the floodplain, neighboring properties, and public infrastructure by requiring full compliance with floodplain regulations and by ensuring a transparent, ordinance-based review process.

Sincerely,

Josh Magee

TO: Planning and Zoning Commission
City of Bay St. Louis

RE: Application for Planned Unit Development and Sketch Plat Approval
FE AND SE INVESTMENTS LLC
149N-0-30-238.001 (PT 214, 4th Ward, Bay St. Louis)

HEARING DATE: October 14, 2026

I have reviewed the application submitted by FE AND SE INVESTMENTS LLC for a Planned Unit Development for a private subdivision, and for approval of the Sketch Plat. The applicant proposes seven parcels. Six parcels are for single-family homes, ranging from 13,154 square feet to 37,654 square feet. One parcel, totaling 31,032 square feet, will be a private recreation area with a pool, courts, and a private gathering house for the exclusive use of the property owners. The subdivision will also include a non-public park. Utilities will be private, and access will be by a private limestone drive.

The property is in the 600 Block of Third Street, Parcel No. 149N-0-30-238.001, legally described as PT 214, 4th Ward, Bay St. Louis. Is zoned R-1 Single-Family Residential and R-2 Two-Family Residential.

Section 402: Planned Unit Development Projects, in the Bay St. Louis Zoning Ordinance sleeps out the requirements for planned unit development, which are allowed in any district. The residential lots proposed here are consistent with the R-1 and R-2 districts. Every parcel in the proposed subdivision is larger than the minimum: 12,000 square feet in R-1 and 10,500 square feet in R-2.

The Sketch Plat layout was already approved. Because this is a private subdivision, Section 327.1 of the Subdivision Regulations applies. That section allows private subdivisions only in a planned unit development and only with approval of the Administrator, the Commission, and the City Council. For that reason, it is best to approve the Sketch Plat again in the same motion as the Planned Unit Development.

Section 327.2.3 of the Bay St Louis Subdivision Regulations requires private streets to be built so emergency and service vehicles can get in at all times. The Bay St Louis Fire Chief has reviewed the private road and found it acceptable. The drive will be 20 feet wide, which is the minimum pavement width for a minor street in Table 3.1, and wide enough for the largest Bay St. Louis fire truck. A fire hydrant will be added on the private road.

The private subdivision, and the streets and utilities will be owned in common by a property owners association, as required by Sections 327.1.1 and 327.2.5. All utility and drainage easements the City needs will be recorded on the final plat. Section 327.2.2 also requires the final plat to give the City access for drainage and utility easements, meter reading, and other public services and inspections.

Approval of the Planned Unit Development and Sketch Plat would allow the applicant to proceed to the Preliminary Plat. Construction documents will be submitted to the City at that stage.

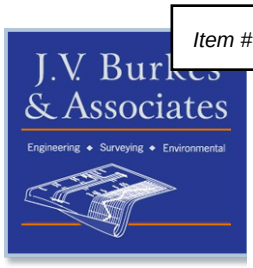
The administration recommends approval of the Planned Unit Development and the Sketch Plat.

- All parcels exceed the minimum lot size required in R-1 and R-2 zoning
- The private subdivision will be able to be protected by Bay St Louis Fire Department
- Streets and utilities stay private. Will have easements recorded on final plat to use by City of Bay St Louis

- Jeremy Burke

J.V. Burkes & Associates, Inc.
1805 Shortcut Highway
Slidell, Louisiana 70458

985.649.0075 office
985.649.0154 fax
www.jvburkes.com



September 15, 2026

Mr. Jeremy Burke
City of Bay St. Louis
688 Hwy 90
Bay St. Louis, MS 39520

RE: Sunshine Crossing
Sketch Plat, PUD Zoning Change, Private Subdivision

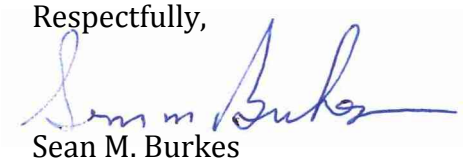
Dear Mr. Burke:

Based on our meetings with you, the City Attorney, and discussions during previous Planning Commission and City Council meetings, please accept this formal application for Sketch Plat approval, PUD Zoning, and a Private Subdivision request.

Our client, FE & SE Investments, LLC (Mr. Frank Schmidt), wishes to develop 6 single-family lots, as previously submitted. We also propose a private park area to protect the named Live Oak, "Serenity Oak," along with a private recreation component—the "Gathering House"—with associated pickleball courts and a pool. The Gathering House will be owned jointly by all of the lot owners.

From our meetings with the Bay St. Louis Planner and City Attorney, we understand that the only way to modify the private driveway into an 18-foot-wide limestone roadway is through a private subdivision; a variance is not permitted to change the roadway of a previously approved typical subdivision. We also understand that a Private Subdivision is allowed for lots greater than 1 acre or within a PUD. We considered a 1-acre lot layout, but it was not practical given our goal of preserving as many protected trees as possible. We are therefore proposing 6 residential houses and 1 recreational house on 5.75 acres—a density very close to the 1 lot/acre intent of the large-lot option, with the added benefit of preserving trees. We believe the PUD option best accomplishes our goal of preserving the area's natural beauty for the neighbors, while the Private Subdivision option best serves the City by reducing utility maintenance.

Respectfully,



Sean M. Burkes
CEO
J.V. Burkes & Associates, Inc.



LEGEND

- SEWER MANHOLE , SEWER LINE
- WATER MANHOLE , WATER LINE
- GAS MANHOLE , GAS LINE
- TELE. MANHOLE , TELE. LINE
- DRAIN MANHOLE , DRAIN LINE
- DRAIN INLET , DRAIN LINE
- POWER POLE / OVERHEAD LINES ELECTRIC,TELEPHONE,CABLE TV
- ELEC. TOWER / OVERHEAD LINES
- CATCH BASIN
- LIGHT STANDARD
- TRAFFIC LIGHT
- TELE. , ELEC. , CATV PEDESTAL
- GAS , WATER , ELECTRIC METER
- GAS , WATER VALVE
- SEWER , DRAIN CLEANOUT
- FIRE HYDRANT
- GUY WIRE ANCHOR
- SIGN
- PYLON/BOLLARD
- MAILBOX
- TREE
- SHRUB
- FENCE

1 EXISTING SITE CONDITIONS

Scale: 1" = 60'

GRAPHIC SCALE

60 0 30 60 120 240

(IN FEET)
1 inch = 60 ft.

REGISTERED PROFESSIONAL ENGINEER 14388 STATE OF MISSISSIPPI
SEAN M. BURKES
Ms. Reg. No. 14388

J.V. Burkes & Associates, Inc.
SURVEYING • ENGINEERING • ENVIRONMENTAL
1805 Shortcut Highway
Slidell, Louisiana 70458
E-mail: jvbassoc@jvburkes.com
Phone: 985-649-0075 Fax: 985-649-0154

NO.	DESCRIPTION	DATE	BY
	REVISIONS		

EXISTING SITE CONDITIONS FOR SUNSHINE CROSSING
A PART OF LOT 214, FORTH WARD, CITY OF BAY ST. LOUIS, HANCOCK COUNTY, MISSISSIPPI

DECLARATION IS MADE TO ORIGINAL PURCHASER OF THE SURVEY. IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS. SURVEY IS VALID ONLY IF PRINT HAS ORIGINAL SEAL OF SURVEYOR.

FE AND SE INVESTMENTS, LLC

SCALE:	1" = 80'
DATE:	09/15/2026
DRAWN BY:	RMK
CHECKED BY:	SMB
DWG. NO.	20260187
SHEET	C-2 OF 4

LAST PLOTTED: September 15, 2026
BY: Ryan Kennedy (RMK) 20260000-BAY ST. LOUIS SUBD\CIVIL PLANS\20260187-CIVIL (1).DWG

THIRD STREET

1" PIPE FOUND

S 59°00'39" W 200.91' APS

1/2" REBAR SET

S 59°00'27" W 234.12' APS

1/2" REBAR FOUND

N 59°14'38" E 206.40

1/2" REBAR FOUND

100' 100' 100' 100'

207' 132' 132' 132'

236' 237'

PARCEL # 149N-0-30-234.000

N 69°44'06" W 1389.64' APR

FLOOD ZONE (AE 18)

FLOOD ZONE (AE 19)

LOT 209

131' 131'

135'

S 69°51'51" E 1338.08' APR

DRIP LINE (TYP)

114' 144' 149'

92' 130' 175'

LOT 214

L=69.15, R=50.00

L=78.43, R=50.00

60' 265' 70' 165'

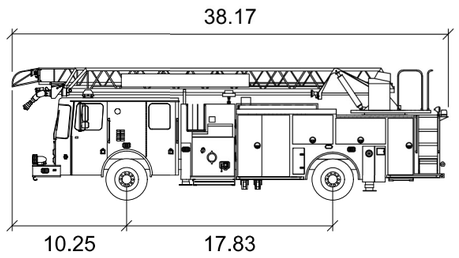
189'

L-3

1/2" REBAR SET

PARCEL # 149N-

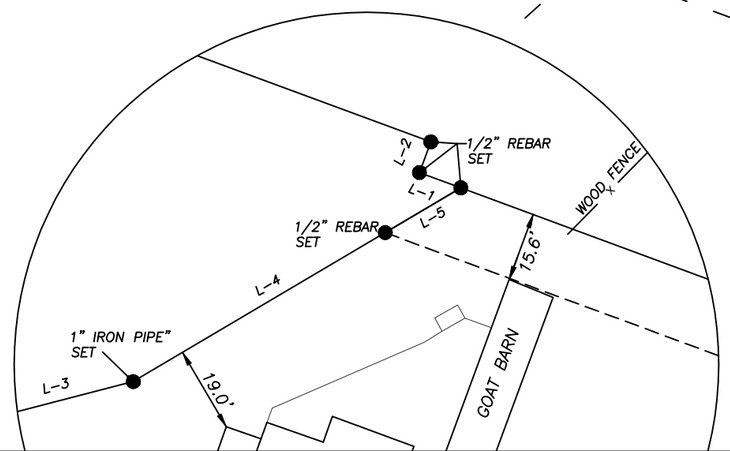
RAMONEDA'S SUBDIVISION



Smeal Aerial RM 75ft

	feet
Width	: 8.33
Track	: 7.92
Lock to Lock Time	: 6.0
Steering Angle	: 45.0

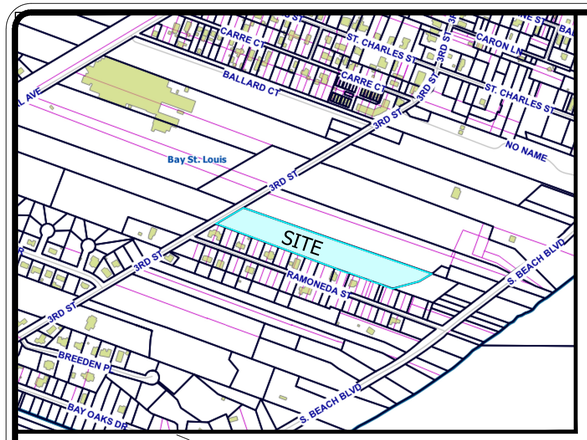
DETAIL A



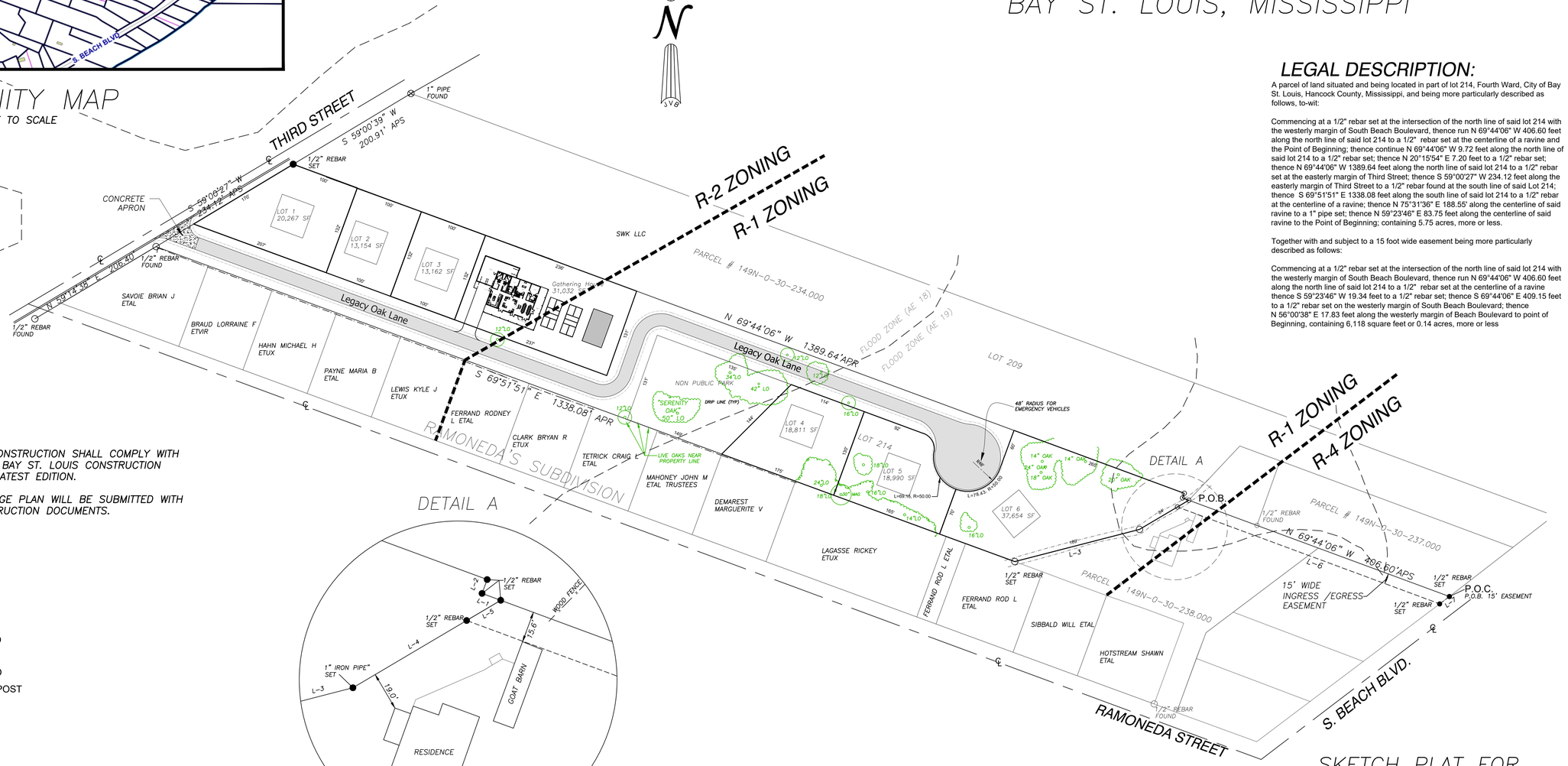
SKETCH PLAT FOR SUNSHINE CROSSING

A PLANNED UNIT DEVELOPMENT PRIVATE SUBDIVISION

BAY ST. LOUIS, MISSISSIPPI



VICINITY MAP
NOT TO SCALE



NOTE: ALL CONSTRUCTION SHALL COMPLY WITH THE CITY OF BAY ST. LOUIS CONSTRUCTION STANDARDS LATEST EDITION.

FINAL DRAINAGE PLAN WILL BE SUBMITTED WITH FINAL CONSTRUCTION DOCUMENTS.

DETAIL A

LEGEND:

- ℄ CENTERLINE
- ○ IRON ROD FOUND
- ● IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- APS AS PER SURVEY
- APR AS PER RECORD

REFERENCES:

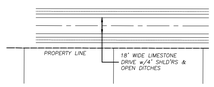
1) DEED BOOK 2014 PAGE 8863
2) SURVEY BY GULF STATES ENGINEERING DATED 05-05-2017
3) PLAT OF RAMONEDA'S S/D
4) DEED BOOK BB161 PAGE 247
5) DEED BOOK 2017 PAGE 13347
6) DEED BOOK 210 PAGE 7409
7) DEED BOOK 2019 PAGE 50

NOTES:

By graphic plotting only, this parcel is located in Flood Zones VE (EL 23) and AE (EL 19) as per FEMA Map # 28045C-0354D, Effective Date Oct. 16, 2009

LINE TABLE

L-1	N 69°44'06" W	9.72'
L-2	N 20°15'54" E	7.20'
L-3	N 75°31'36" E	188.55'
L-4	N 59°23'46" E	83.75'
L-5	S 59°23'46" W	19.34'
L-6	S 69°44'06" E	409.15'
L-7	N 53°00'38" E	17.83'



TYPICAL PRIVATE DRIVE SECTION
NOT TO SCALE

LEGAL DESCRIPTION:

A parcel of land situated and being located in part of lot 214, Fourth Ward, City of Bay St. Louis, Hancock County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a 1/2" rebar set at the intersection of the north line of said lot 214 with the westerly margin of South Beach Boulevard, thence run N 69°44'06" W 406.60 feet along the north line of said lot 214 to a 1/2" rebar set at the centerline of a ravine and the Point of Beginning; thence continue N 69°44'06" W 9.72 feet along the north line of said lot 214 to a 1/2" rebar set; thence N 20°15'54" E 7.20 feet to a 1/2" rebar set; thence N 69°44'06" W 1389.64 feet along the north line of said lot 214 to a 1/2" rebar set at the easterly margin of Third Street; thence S 59°00'27" W 234.12 feet along the easterly margin of Third Street to a 1/2" rebar found at the south line of said Lot 214; thence S 69°51'51" E 1338.08 feet along the south line of said lot 214 to a 1/2" rebar at the centerline of a ravine; thence N 75°31'36" E 188.55' along the centerline of said ravine to a 1" pipe set; thence N 59°23'46" E 83.75 feet along the centerline of said ravine to the Point of Beginning; containing 5.75 acres, more or less.

Together with and subject to a 15 foot wide easement being more particularly described as follows:

Commencing at a 1/2" rebar set at the intersection of the north line of said lot 214 with the westerly margin of South Beach Boulevard, thence run N 69°44'06" W 406.60 feet along the north line of said lot 214 to a 1/2" rebar set at the centerline of a ravine thence S 59°23'46" W 19.34 feet to a 1/2" rebar set; thence S 69°44'06" E 409.15 feet to a 1/2" rebar set on the westerly margin of South Beach Boulevard; thence N 56°00'38" E 17.83 feet along the westerly margin of Beach Boulevard to point of Beginning, containing 6,118 square feet or 0.14 acres, more or less

SKETCH PLAT FOR SUNSHINE CROSSING

BAY ST. LOUIS, MISSISSIPPI
OWNER: FE AND SE INVESTMENTS LLC
ADDRESS: 1137 JEFFERSON AVENUE, NEW ORLEANS, LA. 70115
TOTAL ACRES-5.75±

PARCEL # 149N-0-30-238.001
5.75 ACRES ±

GRAPHIC SCALE
80 0 40 80 160 320
(IN FEET)
1 inch = 80 ft.

SEAN M. BURKES
MS REG. No. 24680

J.V. Burkes & Associates, Inc.
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1805 Shortcut Highway
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Phone: 985-649-0073 Fax: 985-649-0154

NO.	REVISIONS	DESCRIPTION	DATE	BY	CHK'D
1	REVISIONS AS PER COMMENTS	PER COMMENTS	09/01/2026	RMK	SMB

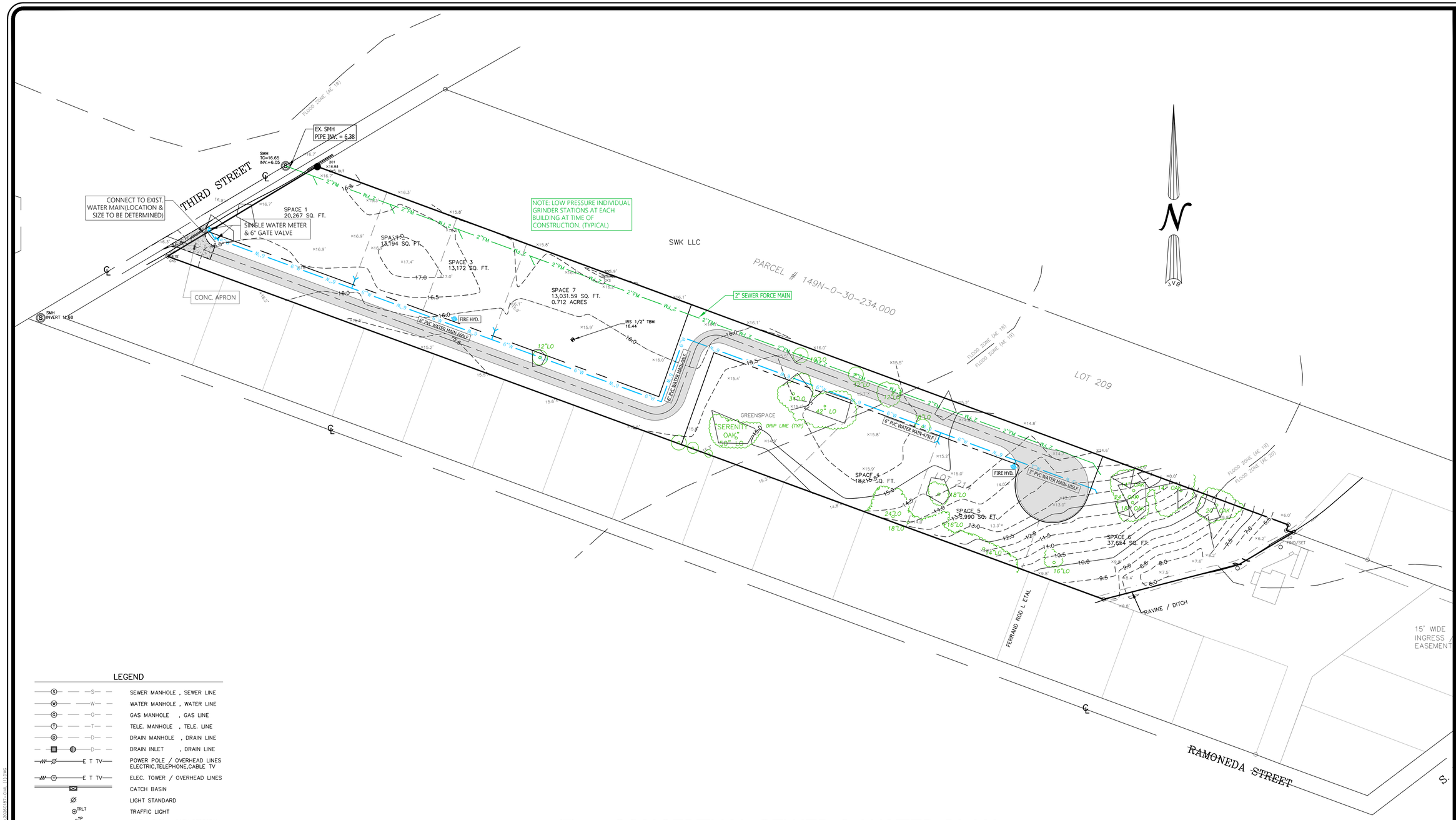
SKETCH PLAN FOR
SUNSHINE CROSSING
A PART OF LOT 214, FOURTH WARD,
CITY OF BAY ST. LOUIS,
HANCOCK COUNTY, MISSISSIPPI

FE AND SE INVESTMENTS, LLC

DECLARATION: IS MADE TO ORIGINAL PURCHASER OF THE SURVEY. IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS. SURVEY IS VALID ONLY IF PRINT HAS ORIGINAL SEAL OF SURVEYOR.

SCALE:	1" = 80'
DATE:	07/14/2026
DRAWN BY: RMK	CHECKED BY: SMB
DWG. NO.	20260000
SHEET	C-1 OF 4

LAST PLOTTED: September 15, 2026
PLOTTED BY: Richard Kelly
PLOTTED FROM: C:\Users\Richard\Documents\20260000-BAY ST. LOUIS SUBD\2023-087-1_REV07.DWG



LEGEND

- SEWER MANHOLE , SEWER LINE
- WATER MANHOLE , WATER LINE
- GAS MANHOLE , GAS LINE
- TELE. MANHOLE , TELE. LINE
- DRAIN MANHOLE , DRAIN LINE
- DRAIN INLET , DRAIN LINE
- POWER POLE / OVERHEAD LINES ELECTRIC,TELEPHONE,CABLE TV
- ELEC. TOWER / OVERHEAD LINES
- CATCH BASIN
- LIGHT STANDARD
- TRAFFIC LIGHT
- TELE. , ELEC. , CATV PEDESTAL
- GAS , WATER , ELECTRIC METER
- GAS , WATER VALVE
- SEWER , DRAIN CLEANOUT
- FIRE HYDRANT
- GUY WIRE ANCHOR
- SIGN
- PYLON/BOLLARD
- MAILBOX
- TREE
- SHRUB
- FENCE

1 CONCEPTUAL SEWER & WATER PLAN

Scale: 1" = 60'

NOTE:
1. ALL UTILITIES ARE PRIVATE.
2. ALL UTILITIES SHALL COMPLY WITH THE CITY OF BAY ST. LOUIS CONSTRUCTION STANDARDS LATEST EDITION.

GRAPHIC SCALE

60 0 30 60 120 240

(IN FEET)
1 inch = 60 ft.

J.V. Burkes & Associates, Inc.
SURVEYING • ENGINEERING • ENVIRONMENTAL
1805 Shortcut Highway
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Phone: 985-649-0075 Fax: 985-649-0154
E-mail: jbassoc@jvburkes.com

SEAN M. BURKES
MS REG. No. 26680

NO.	DESCRIPTION REVISIONS	DATE	BY	CHKD

SEWER AND WATER PLANS FOR
SUNSHINE CROSSING
A PART OF LOT 214, FOURTH WARD
CITY OF BAY ST. LOUIS,
HANCOCK COUNTY, MISSISSIPPI

CLIENT NAME

DECLARATION IS MADE TO ORIGINAL PURCHASER OF THE SURVEY. IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS. SURVEY IS VALID ONLY IF PRINT HAS ORIGINAL SEAL OF SURVEYOR.

SCALE:	N.T.S.
DATE:	09/15/2026
DRAWN BY: RMK	CHECKED BY: SMB
DWG. NO.	20260187
SHEET	C-4 OF 4

LAST PLOTTED: September 15, 2026
LAST PLOTTED BY: Robert Kennedy
FILENAME: C:\Projects\2026\20260000-BAY ST. LOUIS SUBDIVIDE PLANS\20260187-CIVIL (1).DWG

TO: Planning and Zoning Commission
City of Bay St. Louis
RE: 240 Bay Oaks Drive
161B-1-01-006.000
37, 39, 41, PT 43 BLK 3 BAY OAKS

HEARING DATE: October 14, 2026

I have reviewed the variance application submitted by Elizabeth and Adolfo Lopez. The applicants are requesting to reconfigure an existing parcel so that the primary dwelling and the accessory dwelling can be placed on separate lots. The property lies within the R-1 Residential Single-Family zoning district, which requires a minimum lot area of 12,000 sq ft, a minimum lot width of 100 feet, and an 8-foot side yard setback.

The property currently contains a primary dwelling and an accessory dwelling. In 2018, the applicants were granted a special exception by the Bay St. Louis City Council to construct the accessory dwelling. The proposed subdivision would not change the use of either structure. It would place the accessory dwelling on its own parcel before the accessory dwelling will become a primary dwelling and the primary dwelling on the remainder, and it would require side yard setback where the new lot line is drawn between the two existing buildings.

The variance requests for the proposed parcels are as follows:

Parcel A (Accessory Dwelling; becomes the primary dwelling on the new lot):
Minimum Lot Area: 12,000 sq ft
Proposed Lot Area: 7,220 sq ft
Variance Needed: 4,780 sq ft

Minimum Lot Width: 100 ft
Proposed Lot Width: 59.70 ft
Variance Needed: 40.3 ft

Side Yard Setback:
Required: 8 ft
Proposed: 6 ft
Variance Needed: 2 ft

Parcel B (primary dwelling):

Lot area and lot width will meet the R-1 minimums.

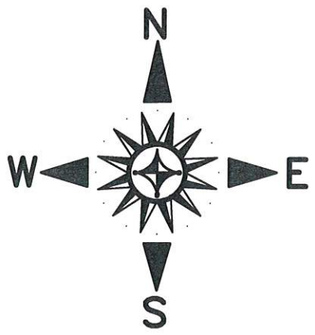
Side Yard Setback:
Required: 8 ft
Proposed: 3 ft
Variance Needed: 5 ft

The administration recommends approving the variance and reconfiguration:

- Both dwellings already exist. The request does not add a new use; it reconfigures the parcel lines around structures already approved and built.
- The City Council granted a 2018 special exception for an accessory dwelling on this property, under which the accessory dwelling was constructed.
- After the split, Parcel B will contain only the primary dwelling and will meet the minimum lot area and lot width. Parcel A will turn the current accessory dwelling to a primary dwelling.
- Bay Oaks was originally developed with 50-foot-wide lots. A substantial number of lots on Bay Oaks Drive remain below the current 100-foot width and 12,000 sq ft area requirements, including improved and unimproved parcels.
- The applicants' original lot was 50 feet by 120 feet. After Hurricane Katrina they acquired the adjoining lot, built the primary residence in 2008, and later acquired approximately 60 feet from the neighboring parcels at 244 Bay Oaks Drive in order to construct the cottage.
- The side yard variances are limited to the setbacks created by placing a new lot line between the two existing dwellings.

- Jeremy Burke

RESUBDIVISION OF PARCEL # 161B-1-01-006.000 INTO PARCEL "A" AND PARCEL "B"



LEGAL DESCRIPTION: PARCEL # 161B-1-01-006.000

A parcel of land situated and being located in all of Lots 37, 39, 41 and the East 9.72 feet of Lot 43, Block 3, Bay Oaks Subdivision No. 2, being a subdivision of Lots 242 & 243, Fourth Ward, Bay St. Louis, Hancock County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a ½" rebar at the SW corner of the East 25' of Lot 47, Block 3; Bay Oaks Subdivision, City of Bay St. Louis, Hancock County, Mississippi; thence S 69°51'50" E 115.29' to a ½" rebar found at the Point of Beginning; thence N 20°55'17" E 120.35' to a ½" rebar set on the South margin of Bay Oaks Drive; thence along said South margin S 69°35'36" E 159.70' to a ½" rebar found; thence S 20°35'48" W 120.70' to a ½" rebar found; thence N 69°28'07" W 160.38' to the Point of Beginning. Said parcel contains 19,290 square feet, more or less.

LEGAL DESCRIPTION: PARCEL "A"

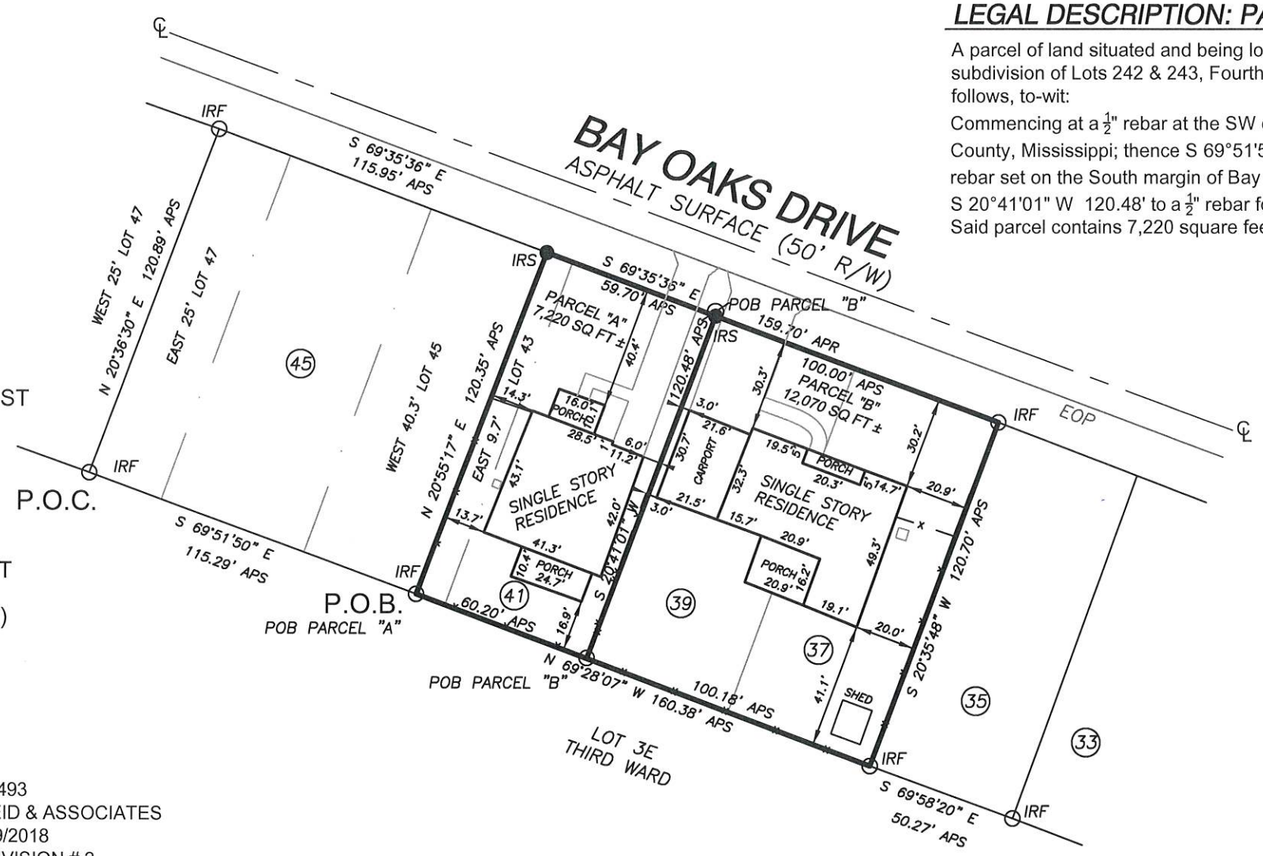
A parcel of land situated and being located in all of Lot 41 and the East 9.72 feet of Lot 43, Block 3, Bay Oaks Subdivision No. 2, being a subdivision of Lots 242 & 243, Fourth Ward, Bay St. Louis, Hancock County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a ½" rebar at the SW corner of the East 25' of Lot 47, Block 3; Bay Oaks Subdivision, City of Bay St. Louis, Hancock County, Mississippi; thence S 69°51'50" E 115.29' to a ½" rebar found at the Point of Beginning; thence N 20°55'17" E 120.35' to a ½" rebar set on the South margin of Bay Oaks Drive; thence along said South margin S 69°35'36" E 59.70' to a ½" rebar set; thence S 20°41'01" W 120.48' to a ½" rebar found; thence N 69°28'07" W 60.20' to the Point of Beginning. Said parcel contains 7,220 square feet, more or less.

LEGAL DESCRIPTION: PARCEL "B"

A parcel of land situated and being located in all of Lots 37 & 39 Block 3, Bay Oaks Subdivision No. 2, being a subdivision of Lots 242 & 243, Fourth Ward, Bay St. Louis, Hancock County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a ½" rebar at the SW corner of the East 25' of Lot 47, Block 3; Bay Oaks Subdivision, City of Bay St. Louis, Hancock County, Mississippi; thence S 69°51'50" E 115.29' to a ½" rebar found thence N 20°55'17" E 120.35' to a ½" rebar set on the South margin of Bay Oaks Drive; thence along said South margin S 69°35'36" E 59.70' to a ½" rebar set at the Point of Beginning; thence continue along said South margin S 69°35'36" E 100.00' to a ½" rebar found; thence S 20°35'48" W 120.70' to a ½" rebar found; thence N 69°28'07" W 100.18' to a ½" rebar found; thence N 20°41'01" E 120.48' to the Point of Beginning. Said parcel contains 12,070 square feet, more or less.



LEGEND:

℄	CENTERLINE
○	IRON ROD FOUND
●	IRON ROD SET
⊗	IRON PIPE FOUND
⊞	FENCE CORNER POST
⌀	POWER POLE
APS	AS PER SURVEY
APR	AS PER RECORD
EOP	EDGE OF PAVEMENT
—x—	WOOD FENCE (TYP)

REFERENCES:

1) DEED BOOK 2018; PAGE 4493
2) PREVIOUS SURVEY BY REID & ASSOCIATES JOB # 18-010; DATED 02/19/2018
3) PLAT OF BAY OAKS SUBDIVISION # 2
4) HANCOCK COUNTY TAX MAP

DRAWN BY: JLC

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.

BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS

CERTIFICATE OF APPROVAL:

SUBMITTED TO AND APPROVED BY THE ZONING ADMINISTRATOR, THIS THE _____ DAY OF _____, 2026.

ZONING ADMINISTRATOR
JEREMY BURKE

SUBMITTED TO AND APPROVED BY THE MAYOR OF THE CITY OF BAY ST. LOUIS, THIS THE _____ DAY OF _____, 2026.

MAYOR
MICHAEL FAVRE

DUKE LEVY LICENSED PROFESSIONAL ENGINEER AND SURVEYOR PE - 7448 PS - 1722 STATE OF MISSISSIPPI

In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, RLS #1722

DUKE LEVY & ASSOCIATES, P.A.
DA
4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE: 1" = 50'	DATE: 08-25-2026
DRAWING: WO# 2026-219	CLIENT: LOPEZ

August 1, 2026

My name is Elizabeth Lopez and I purchased my home at 240 Bay Oaks Drive in 1996. When I purchased the home it was a 3 bedroom, 1 bath and my lot size was 50' x 120'. It was then that I was made aware that Bay Oaks Subdivision, when developed, were all lots measuring 50' wide. Unfortunately, like so many others, I lost my home due to Hurricane Katrina. I was blessed with the option to purchase the same sized lot next to mine, making my lot 100' x 120'. This allowed us to build a larger single story home which we did in 2008.

After my father passed away, my siblings and I were concerned for my mother being alone in an aging home with stairs. My neighbors, Jim and Angie, who live at 244 Bay Oaks Drive, owned lots 41 and 43 (100' frontage). I asked if they would sell me 60' of those lots in order to build a cottage for my mother to live in. They agreed and with the council's approval, we built my mother a 2 bedroom, 2 bath home 7 years ago.

It was very convenient having my mother right next door. It became very important the last three years as she needed constant care due to her health and the onset of dementia. My mother sadly passed away on July 3rd. We have no need for her cottage and would like to recoup not only the cost of building the cottage but the large amount of money it required to care for her.

After researching the tax rolls online, it would appear there are still a very large number of lots on this street which are well below the 100' of width required as well as the size of 12,000 square feet. I will list a few below:

- Lot 117 50x124
- Lot 119 50x124
- Lot 122 62.5x124
- Lot 120 62.5x124
- Lot 125 61x124
- Lot 127 61x124
- Lot 194 63x123
- Lot 209 50x121
- Lot 215 50x121
- Lot 219 50x121
- Lot 225 50x121
- Lot 232 50x121
- Lot 238 50x120
- Lot 253 50x119
- Lot 255 50x119

Some of these lots have homes on them and some are unimproved. Many of which are even smaller than the one my Mother's cottage is on. To be clear we are requesting the approval of our lots size 7,220 square feet, the lot width of 59.70 feet and a side yard variance as well.

My husband and I are hoping that you please approve our request. Thank you

TO: Planning and Zoning Commission
City of Bay St. Louis

RE: 340 Carroll Avenue
149E-0-29-082.000
PT 48-B & PT 49-A CARROLL SUBD

HEARING DATE: October 14, 2026

I reviewed Corey Ball's application for a Variance to the Zoning Ordinance. The property is located at 340 Carroll Avenue, in the R-2, Residential Two-Family District.

The applicant is requesting a 2-foot variance resulting in a 3-foot setback from the side yard property line to construct a freestanding 10-foot by 8-foot carport for golf cart parking on the right side of the house.

Side Yard Accessory Structure Setback:
Required: 5'
Proposed Distance of Side Yard: 3'
Variance Request: 2'

The Administration recommends approval of the variance.

- 340 Carroll has a property line that is unique to Old Town Bay St. Louis. The house was constructed in the 1950s, and the parcel was subdivided, leaving it without traditional zoning setbacks.

If I can be of any further assistance in this matter, please feel free to call my office at 228-466-5516.

Jeremy L. Burke
Zoning Administrator

Geoportal Map

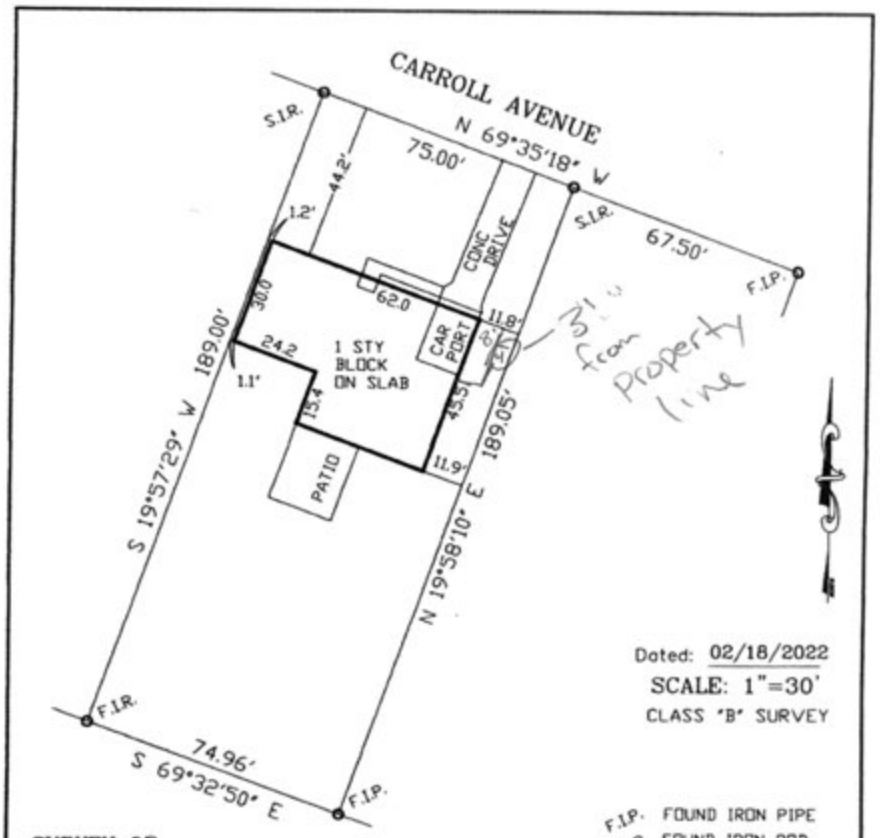
Location of carport



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

0 30 60ft

EXHIBIT A - PROPERTY SURVEY



Dated: 02/18/2022
SCALE: 1"=30'
CLASS "B" SURVEY

F.I.P. FOUND IRON PIPE
F.I.R. FOUND IRON ROD
S.I.R. SET 1/2" IRON ROD

SURVEY OF:
A PART OF
LOTS 48-B & 49-A
CARROLL SUBD.
CITY OF BAY ST. LOUIS
HANCOCK COUNTY, MS.
Deed Book: 2017 Page: 7114

NOTES: This survey was performed without the benefit of a current title search. Property is subject to any/all Easements, Right-of-ways and/or Restrictions on record.
Base Bearing by: GPS RTK (NAD 83)

CERTIFICATION

This is to CERTIFY that I have surveyed the property hereon described and delineated, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Larry R. Smith P.L.S. # 02695

LARRY ROGER SMITH REGISTERED PROFESSIONAL LAND SURVEYOR PLS-02695 STATE OF MISSISSIPPI

This property is located in Zone(s) "AE 18", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28045C0354D, revised 10/16/2009.

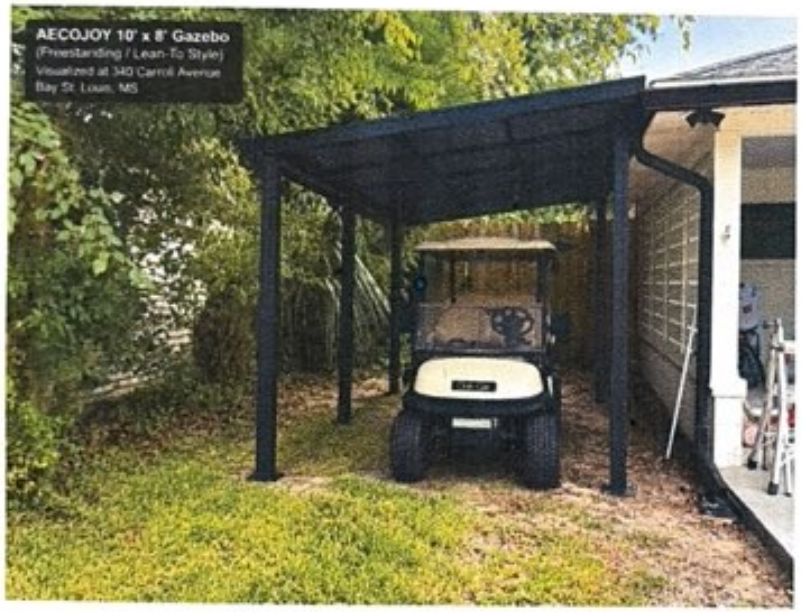
LARRY SMITH LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503 PHONE: (228) 832-9643

BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT

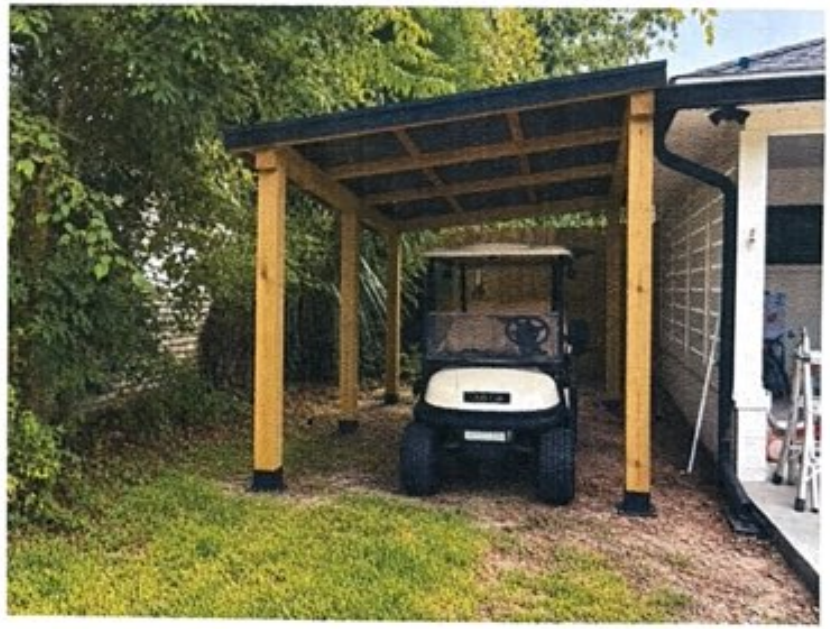
JOB #

Survey depicts Lots 48-B & 49-A, Carroll Subdivision, City of Bay St. Louis, Hancock County, Mississippi.

A


AECOJOY 10' x 8' Gazebo
(Freestanding / Lean-To Style)
Visualized at 340 Carroll Avenue
Bay St. Louis, MS

B



TO: Planning and Zoning Commission
City of Bay St. Louis

RE: 113 Citizen St
Parcel 369 & PT 370 3RD WARD BSL

HEARING DATE: October 14, 2026

I have reviewed the application for Special Exception submitted by Doescher Designs PLLC. The property is located at 113 Citizen St. It lies in an R-1 Residential Single Family District, where an accessory dwelling is allowed by special exception on parcels that meet the minimum required lot size of 15,000 square feet.

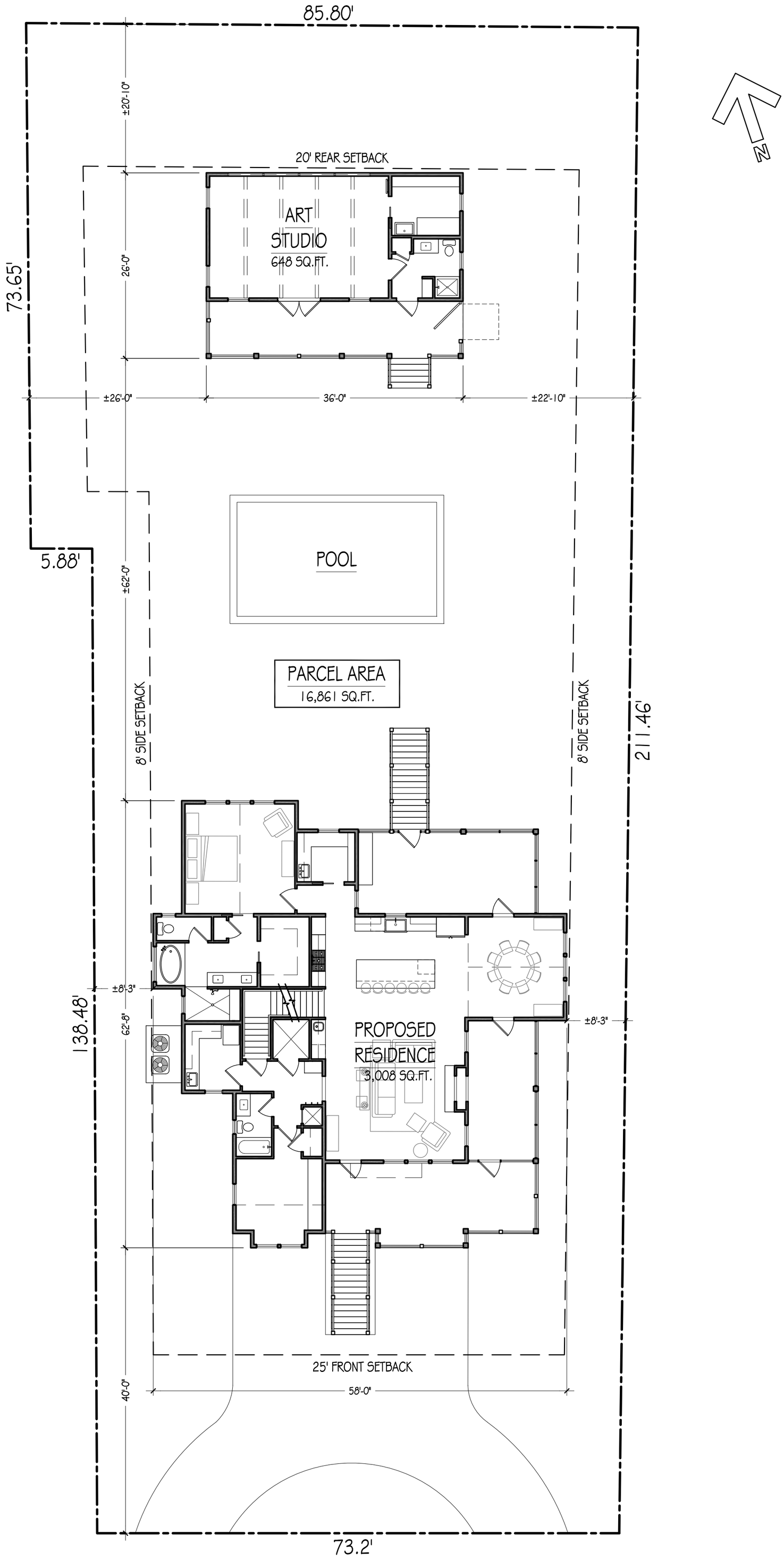
The applicant is requesting the following:

A special exception to allow an accessory dwelling on the parcel over 15,000 square feet

The administration recommends approving the special exception.

- The parcel is 16,861 square feet and meets the minimum required lot size of 15,000 square feet.
- No variance is needed to construct the primary or accessory dwelling
- The special exception request meets the minimum lot size requirement.

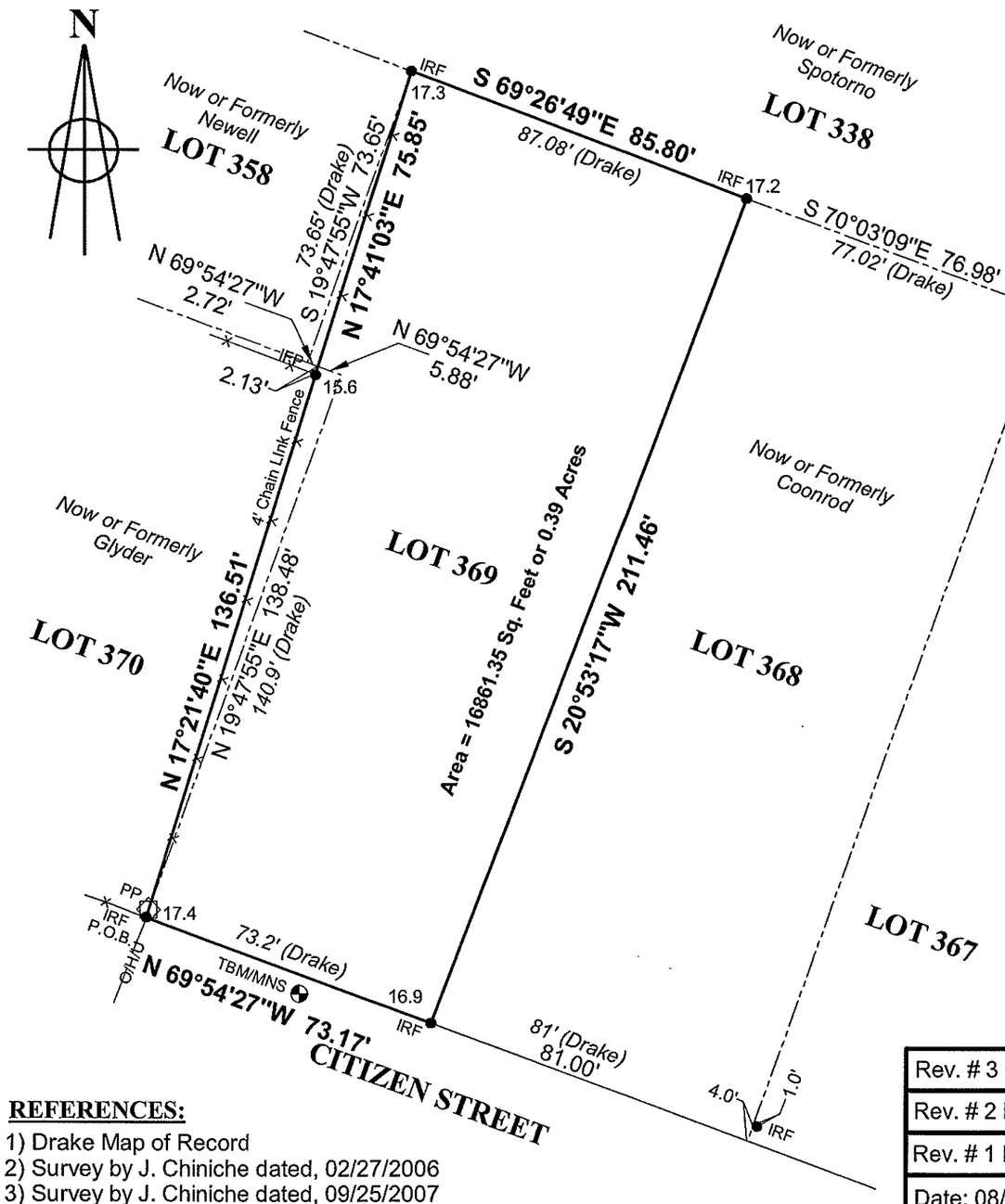
Jeremy L. Burke
Zoning Administrator



1 **SITE PLAN**
Scale: NTS

DOESCHER DESIGNS PLLC
AMY GEMELLI DOESCHER, ARCHITECT

ROBINSON RESIDENCE
113 Citizen Street
Bay Saint Louis, MS



NOTES:

1. Lot location & orientation are based on recorded data and monumentation found available.
2. Bearings reference: Grid, Geoid G-2012 AU7 NAD '83 State Plane Zone Mississippi East by GPS Observation.
3. Survey considered a Class "B" survey.
4. Only visible roads, lanes, driveways, drains, utilities, etc., over and across said premises are shown hereon.
5. This survey was prepared without a current title report nor were County records researched for easements by this surveyor.
6. TBM is a mag nail nail thru marker in edge of asphalt elevation 17.54 ft.

J.J. MORAN JR. REGISTERED LAND SURVEYOR 779 STATE OF MISSISSIPPI

8/30/2018

LEGEND:

IRF = 1/2" Iron Rod Found
IPF =Iron Pipe Found
IRS = 1/2" Iron Rod Set
IFP = Iron Fence Post
WFP = Wood Fence Post
MNF = Magnetic Nail Found
MNS = Magnetic Nail Set
R/W = Right-Of-Way
O/H/U = Overhead Utilities
PP = Power Pole
P.O.B. = Point of Beginning
P.O.C. = Point of Commencement
TBM = Temporary Bench Mark
T.O.B. = Top of Bank
FH = Fire Hydrant
SMH = Sewer Man Hole
C/L = Centerline
EOA = Edge of Asphalt
(P) = Plat of Record
(D) = Deed of Record
(R) = Record
15.6 = Elevations at Decimal

LEGAL DESCRIPTION (AS PER SURVEY):

(As Claimed and Occupied)
BEGINNING at a found 1/2" iron rod for the southwest corner of Lot 369, Third Ward, City of Bay St. Louis, Hancock County, Mississippi; thence along an old 4 ft. chain link fence, N 17°21'40" E 136.51 ft. to an iron fence corner post; thence continuing along an old 4 ft. chain link fence N 17°41'03" E 75.85 ft. to a found 1/2" iron rod for the northwest corner of said Lot 369; thence along the northerly line of said Lot 369, S 69°26'49"E 85.80' ft. to a found 1/2" iron rod for the northeast corner of said Lot 369; thence along the east line of said Lot 369, S 20°53'17"W 211.46 ft. to a found 1/2" iron rod on the northerly margin of Citizen Street; thence along said margin, N 69°54'27" W 73.17 ft. to the POINT OF BEGINNING; Containing 16861.35 Sq. Feet or 0.39 Acres, more or less, and being part of Lots 369 and 370, Third Ward, City of Bay St. Louis, Hancock County, Mississippi.

REFERENCES:

1) Drake Map of Record
2) Survey by J. Chiniche dated, 02/27/2006
3) Survey by J. Chiniche dated, 09/25/2007
4) Survey by J. Chiniche dated, 02/12/1963
5) Deed Book: BB-251, Page: 725
6) Deed Book: 2014, Page: 5749

Rev. # 3 Date:	
Rev. # 2 Date:	
Rev. # 1 Date:	
Date: 08/29/18	
Scale: 1" = 40'	
Drawn by: dmr	

JAMES J. CHINICHE, PA, INC.
Engineering Surveying

JAMES J. CHINICHE, PA, INC. ENGINEERING SURVEYING

Office: 412 Hwy. 90. Suite 4
Bay St. Louis, MS 39520 (228) 467-6755

PLAT OF SURVEY OF
Part of Lots 369 and 370,
Third Ward, City of Bay St. Louis,
Hancock County, Mississippi

Job #: 2018-366 Sht. 1 of 1 For: Kane

TO: Planning and Zoning Commission
City of Bay St. Louis

RE: 135 St Charles St
Parcel 149N-0-30-172.000
140-141 FOURTH WARD BSL

HEARING DATE: October 14, 2026

I have reviewed the application for Special Exception submitted by Benfatti Construction. The property is located at 135 St Charles St. It lies in an R-2 Residential Two Family District, where an accessory dwelling is allowed by special exception on parcels that meet the minimum required lot size of 15,000 square feet.

The applicant is requesting the following:

A special exception to construct an accessory dwelling on the parcel.

The administration's recommendation is to approve the special exception.

- The parcel contains 20,492 square feet and meets the minimum required lot size of 15,000 square feet.
- No variance is needed to construct the primary or accessory dwelling

Jeremy L. Burke
Zoning Administrator

GENERAL NOTES:

ALL MEANS OF EGRESS WINDOWS MUST COMPLY WITH SECTION R-310.2 OF THE 2018 IRC

ALL EXTERIOR WINDOWS/OPENINGS MUST COMPLY WITH SECTION R-301.2.1.2 OF THE 2018 IRC

FACTORY BUILT FIREPLACES SHALL BE LISTED IN ACCORDANCE WITH THE UL 127 AS PER ARTICLE R1004.1 OF THE 2015 IRC

WINDOWS IN HAZARDOUS LOCATIONS (OVER BATHTUBS) BUST BE TEMPERED AND COMPLY WITH ARTICLE R308.4 OF THE 2015 IRC

RESIDENCE MUST COMPLY WITH FOLLOWING INSULATION REQUIREMENTS AS PER TABLE N1102.1 OF THE 2015 IRC.
CEILINGS: R-30 MIN, WALLS: R-13 MIN, FLOORS: R-11.
FENESTRATION U-FACTOR (.75)
SOLAR HEAT GAIN COEFFICIENT (.40)

NEED "CITY STAMPED" APPROVED PLANS ON SITE FOR ALL INSPECTIONS

NEED PROOF OF TERMITE TREATMENT BEFORE SLAB AND FOOTING INSPECTION

CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING PROPER DRAINAGE, JOBSITE CLEANUP, STREET CLEANING, CONSTRUCTION ENTRANCE AND SILT FENCING WHERE REQUIRED ON A DAILY BASIS

MUST CALL FOR STRAPPING AND OR CLIP INSPECTIONS BEFORE CLAD COVERING

TAKEOFF - 135 ST CHARLES

ROOFING		WALLS		SIDING NO WIN/DOOR CUT-OUTS	
DECKING	4,991 SF	EXTERIOR		B&B	4,522 SF
		2x6	390 LF		
SOFFITS		INTERIOR			
12"	420 LF	2x4	235 LF		
16"	146 LF	2x6	55 LF		
24"	33 LF	INT. 1/2 WALL			
		2x4	14 LF		
FASCIA	598 LF	PORCH BEAMS	57 LF		

WINDOW SCHEDULE

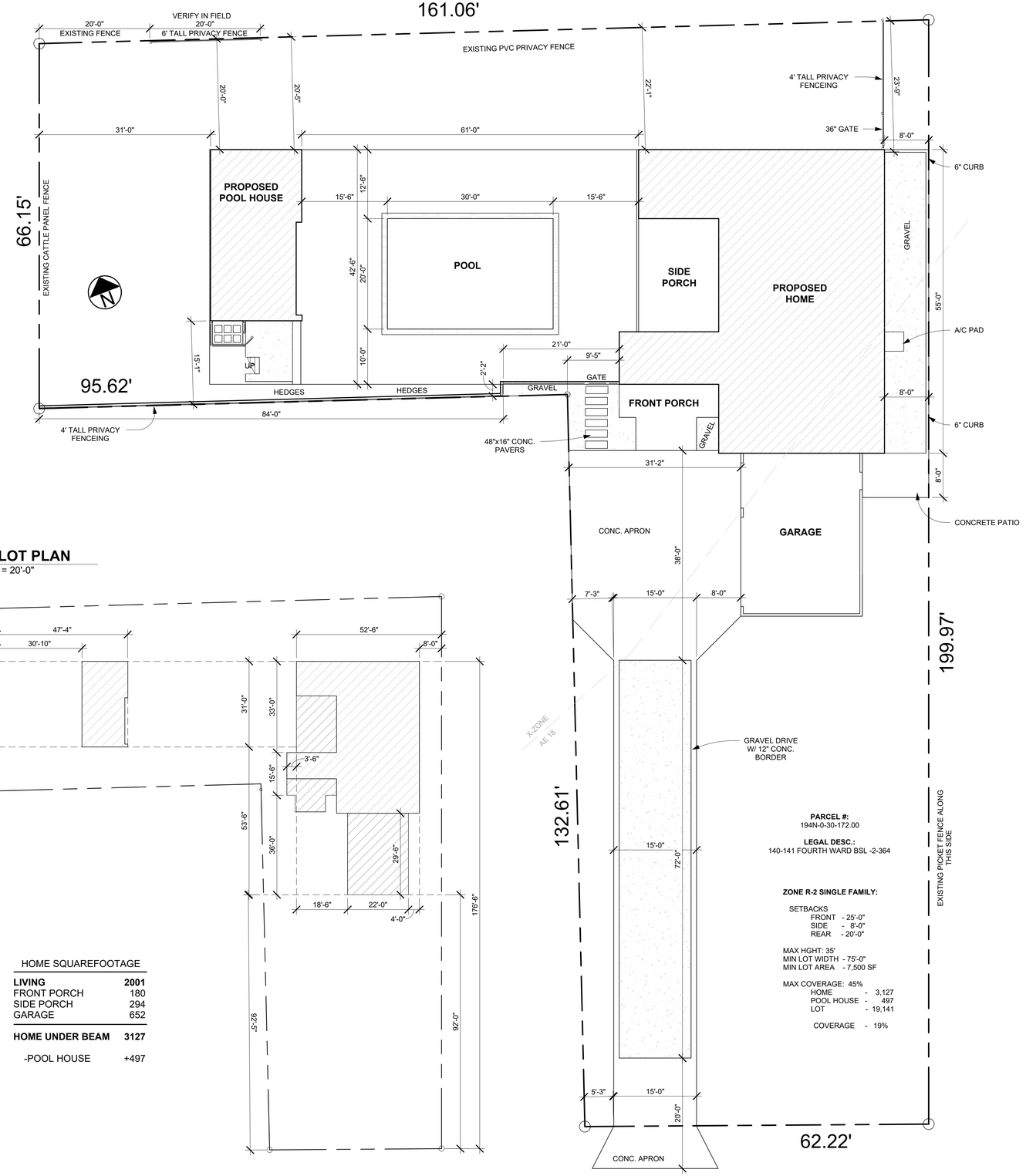
Count	Size	Rough Opening Width	Rough Opening Height	Description	Slab Egress
8	2614	2' - 6"	1' - 4"	1 LITE TRANSOM	
1	2646	2' - 6"	4' - 6"	2/2 DH	
3	2810	2' - 8"	1' - 0"	1 LITE TRANSOM	
6	2860	2' - 8"	6' - 0"	2/2 DH	YES
1	3046	3' - 0"	4' - 6"	4 LITE FIXED	
1	3614	3' - 6"	1' - 4"	1 LITE TRANSOM	
3	4014	4' - 0"	1' - 4"	1 LITE TRANSOM	
1	6014	6' - 0"	1' - 4"	1 LITE TRANSOM	
1	7046	7' - 0"	4' - 6"	MULLED WINDOW UNIT - (3) 28"x54" WINDOWS (CA,FX,CA)	

Grand total: 25

DOOR SCHEDULE

Count	Size	Width	Height	Function	Description
1	16080	16' - 0"	8' - 0"	Exterior	WAYNE DALTON BRAND STEEL CARRIAGE HOUSE GARAGE DOOR - MODEL 8670
2	12080	12' - 0"	8' - 0"	Exterior	4 PANEL, 6 LITE, SLIDING GLASS DOOR (2-2)
1	8080	8' - 0"	8' - 0"	Exterior	WAYNE DALTON BRAND STEEL CARRIAGE HOUSE GARAGE DOOR - MODEL 8670
2	6080	6' - 0"	8' - 0"	Exterior	6 LITE, FIBERGLASS, DOUBLE, FRENCH DOOR - RHA
1	3080	9' - 2"	8' - 0"	Exterior	MULLED DOOR UNIT - (3) 3080 DOOR PANELS (FX, RHOS, FX), 6 LITE
1	3080	3' - 0"	8' - 0"	Exterior	2 PANEL FIBERGLASS DOOR (GARAGE TO LIVING)
1	3080	3' - 0"	8' - 0"	Exterior	2 PANEL FIBERGLASS DOOR (GARAGE TO EXTERIOR)
12	2880	2' - 8"	8' - 0"	Interior	SINGLE DOOR - VERIFY STYLE W/ OWNER
1	2680	2' - 6"	8' - 0"	Interior	SINGLE DOOR - VERIFY STYLE W/ OWNER
1	2680	2' - 6"	8' - 0"	Interior	POCKET DOOR - VERIFY STYLE W/ OWNER
1	2480	2' - 4"	8' - 0"	Interior	SINGLE DOOR - VERIFY STYLE W/ OWNER
1	2080	2' - 0"	8' - 0"	Interior	SINGLE DOOR - VERIFY STYLE W/ OWNER
2	2-1480	2' - 8"	8' - 0"	Interior	DOUBLE DOOR - VERIFY STYLE W/ OWNER

2 SITE PLAN
1" = 10'-0"



1 PLOT PLAN
1" = 20'-0"

HOME SQUAREFOOTAGE

LIVING	**2001**
FRONT PORCH	180
SIDE PORCH	294
GARAGE	652
HOME UNDER BEAM	**3127**
-POOL HOUSE	+497

PARCEL #:
194N-0-30-172.00

LEGAL DESC.:
140-141 FOURTH WARD BSL -2-364

ZONE R-2 SINGLE FAMILY:

SETBACKS
FRONT - 25'-0"
SIDE - 8'-0"
REAR - 20'-0"

MAX HGHT: 35'
MIN LOT WIDTH - 75'-0"
MIN LOT AREA - 7,500 SF

MAX COVERAGE: 45%
HOME - 3,127
POOL HOUSE - 497
LOT - 19,141

COVERAGE - 19%

Benfatti Construction
DESIGN • BUILD • INTERIORS

504-452-6974
2107 Nicholson Avenue, Suite B
Waveland, MS 39576
https://benfatticonstruction.com/

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THESE PLANS HAVE BEEN PREPARED TO THE BEST OF OUR ABILITIES, HOWEVER IT IS THE RESPONISBILITY OF THE BUILDING CONTRACTOR TO VERIFY THEIR ACCURACY

VARMA/OWEN RESIDENCE

135 ST. CHARLES ST, BSL, MS 39520
SHAN VARMA & KIMBERLEY ANN OWEN

REVISIONS

NO.	DESCRIPTION	DATE

VARMA/OWEN RESIDENCE

SITE

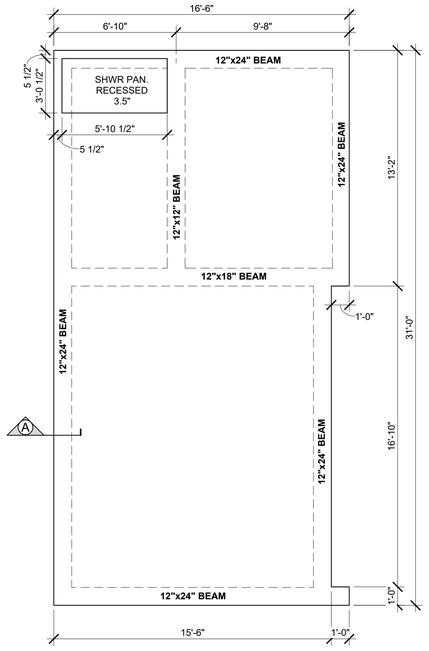
LIVING AREA:	2001 SQFT
UNDER BEAM:	3624 SQFT

1 of 9

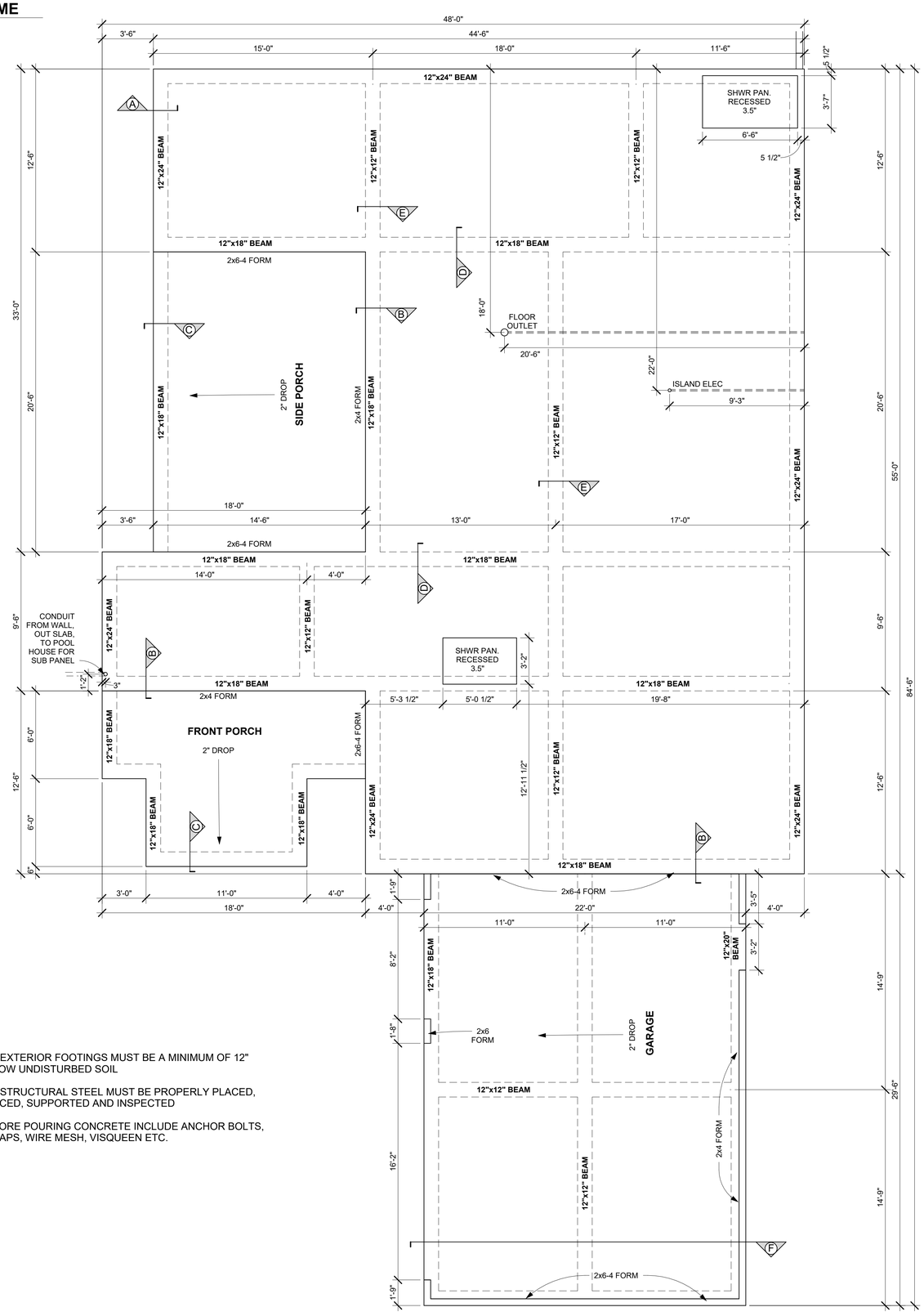
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DRWN BY:	COLT LEE	DATE:	09/04/2026

9/4/2026 9:50:03 AM

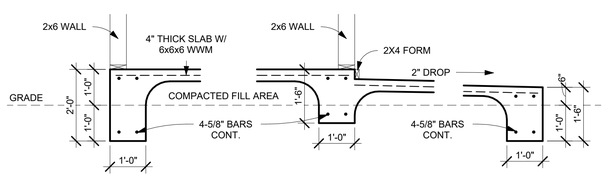
3 SLAB - POOL HOUSE
1/4" = 1'-0"



1 SLAB - HOME
1/4" = 1'-0"



A TYP. EDGE BEAM - 12"x24"
SCALE: 1/2"=1'-0"



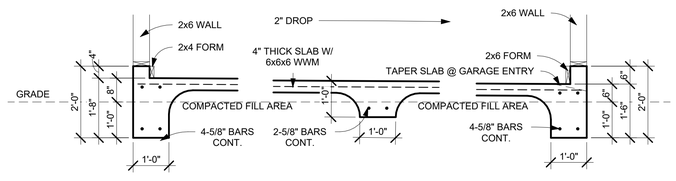
B PORCH TO HOME - 12"x18"
SCALE: 1/2"=1'-0"

C PORCH EDGE - 12"x18"
SCALE: 1/2"=1'-0"

D INTERIOR BEAM - 12"x18"
SCALE: 1/2"=1'-0"

E INTERIOR BEAM- 12"x12"
SCALE: 1/2"=1'-0"

F GARAGE BEAMS
SCALE: 1/2"=1'-0"



ALL EXTERIOR FOOTINGS MUST BE A MINIMUM OF 12" BELOW UNDISTURBED SOIL

ALL STRUCTURAL STEEL MUST BE PROPERLY PLACED, SPACED, SUPPORTED AND INSPECTED

BEFORE POURING CONCRETE INCLUDE ANCHOR BOLTS, STRAPS, WIRE MESH, VISQUEEN ETC.

Benfatti Construction
DESIGN • BUILD • INTERIORS

504-452-6974
2107 Nicholson Avenue, Suite B
Waveland, MS 39576
https://benfatticonstruction.com/

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VARMA/OWEN RESIDENCE

135 ST. CHARLES ST, BSL, MS 39520
SHAN VARMA & KIMBERLEY ANN OWEN

REVISIONS

NO.	DESCRIPTION	DATE

VARMA/OWEN RESIDENCE

FOUNDATION

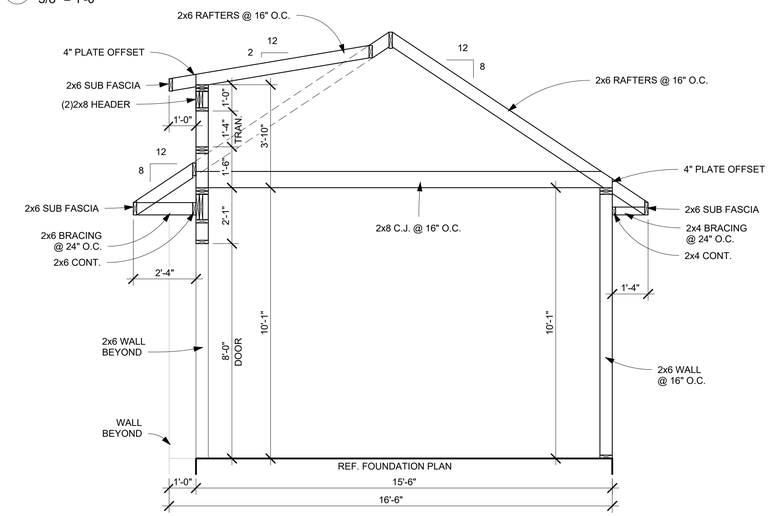
LIVING AREA:	2001 SQFT
UNDER BEAM:	3624 SQFT

2 of 9

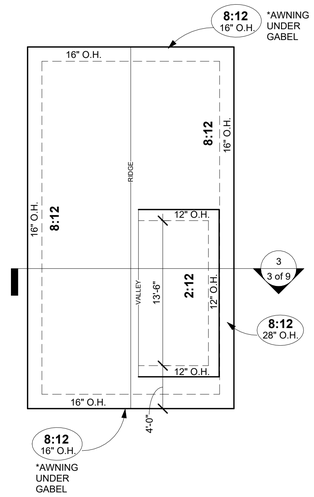
SCALE:			As indicated
DRWN BY:	COLT LEE	DATE:	09/04/2026

9/4/2026 9:50:04 AM

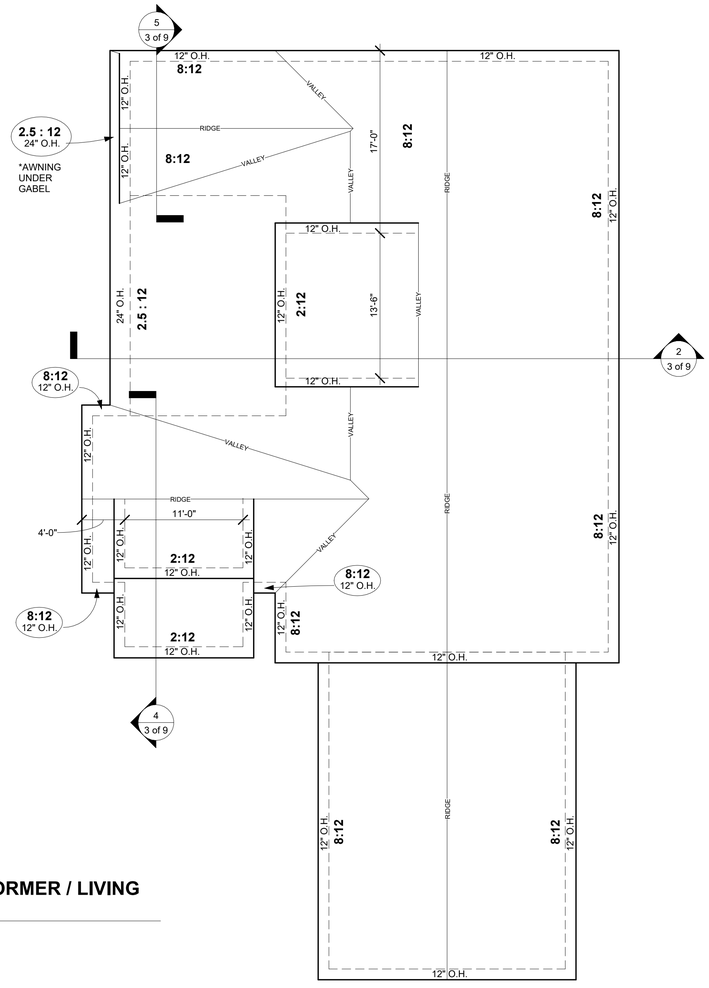
3 POOL HOUSE SECTION
3/8" = 1'-0"



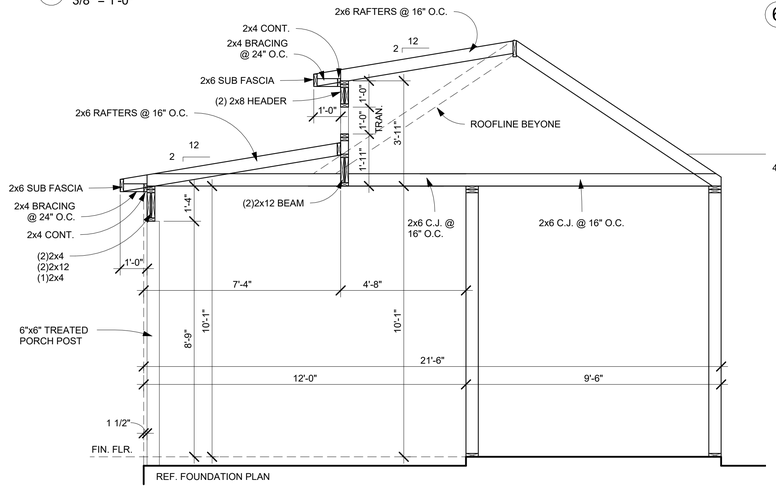
8 ROOF PLAN - POOL HOUSE
1 : 80



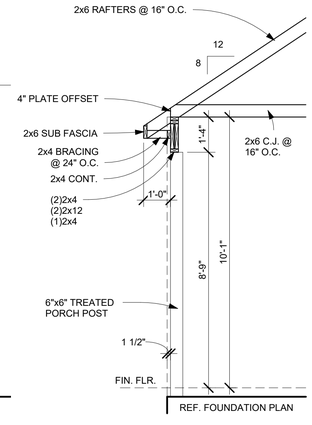
7 ROOF PLAN - MAIN HOUSE
1 : 80



4 FRONT PORCH DORMER SECTION
3/8" = 1'-0"

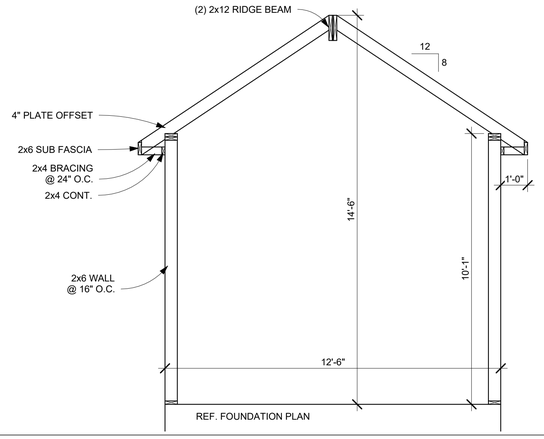


6 TYP. PORCH BEAM
3/8" = 1'-0"



2 SIDE PORCH DORMER / LIVING SECTION
3/8" = 1'-0"

5 BED 1 VAULTED CEILING
3/8" = 1'-0"



Benfatti Construction
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Waveland, MS 39576
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VARMA/OWEN RESIDENCE
135 ST. CHARLES ST, BSL, MS 39520
SHAN VARMA & KIMBERLEY ANN OWEN

REVISIONS

NO.	DESCRIPTION	DATE

VARMA/OWEN RESIDENCE

FRAMING

LIVING AREA:	2001 SQFT
UNDER BEAM:	3624 SQFT

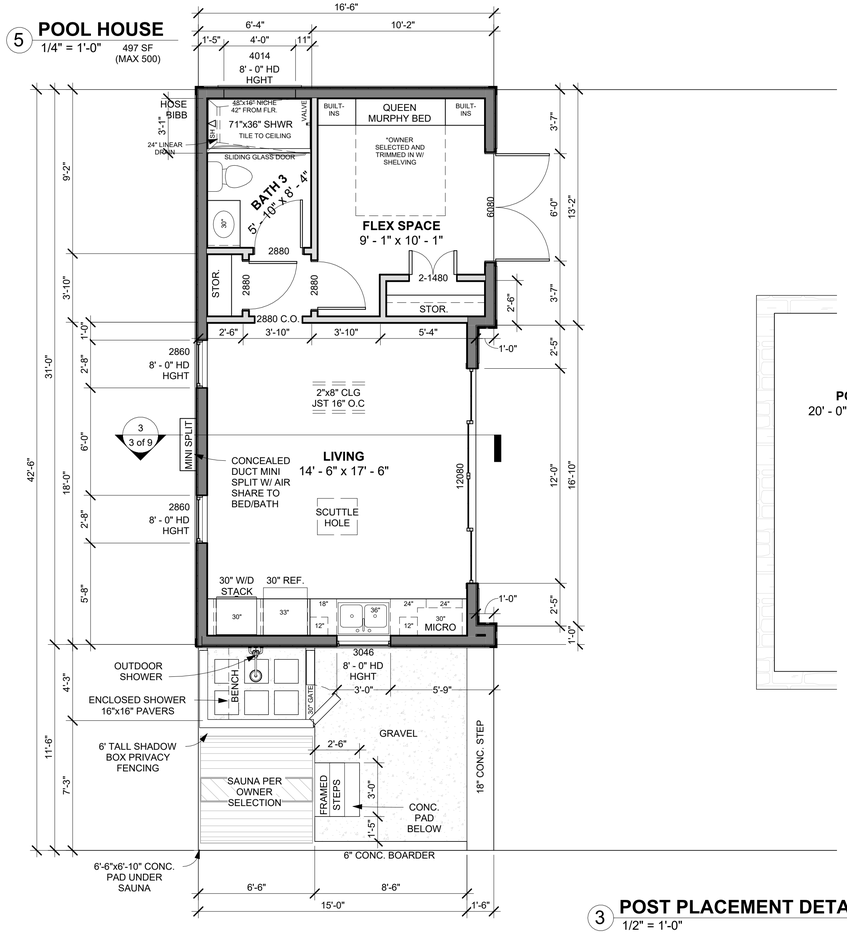
3 of 9

SCALE:	As indicated		
DRWN BY:	COLT LEE	DATE:	09/04/2026

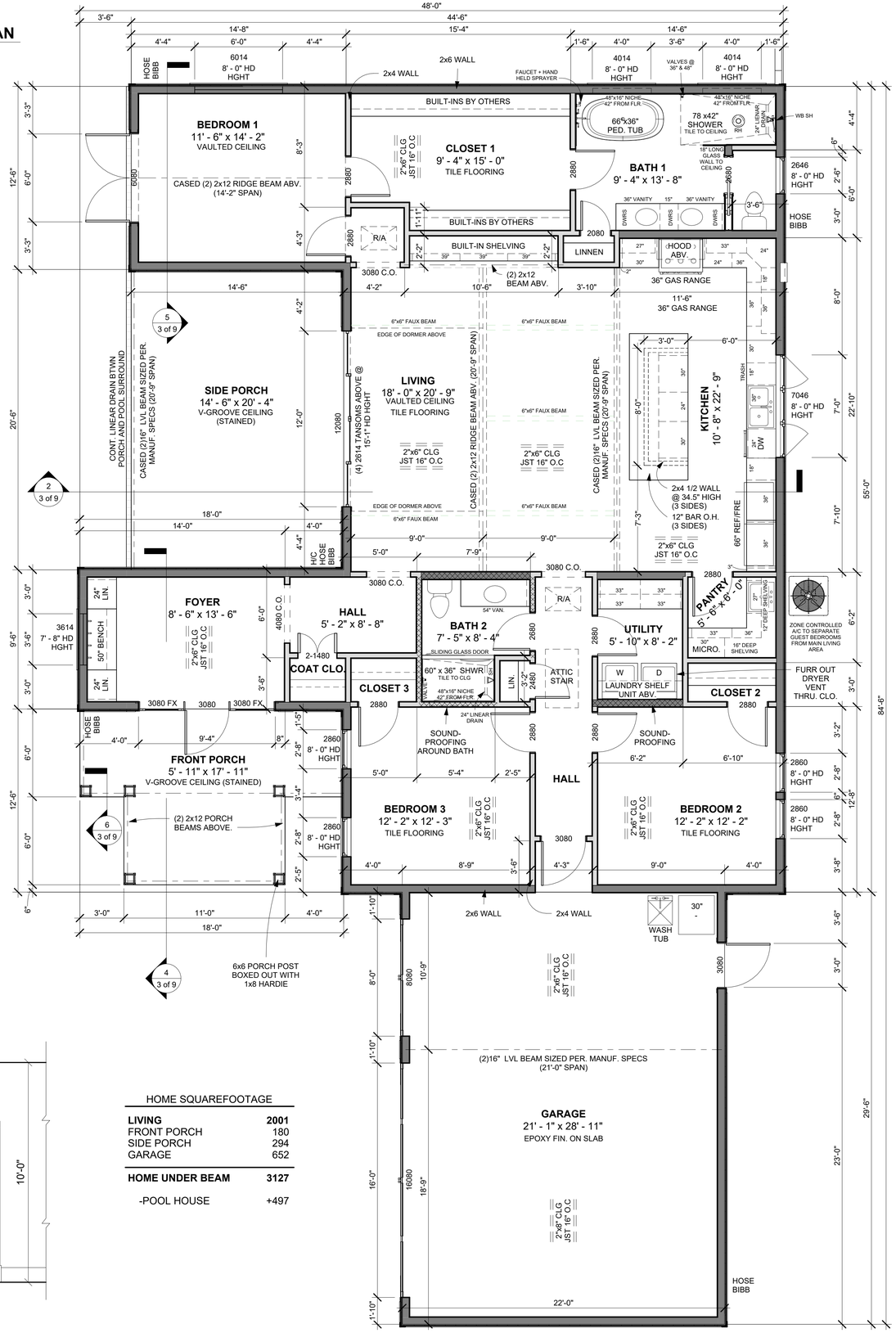
09/4/2026 9:50:04 AM

5 POOL HOUSE
1/4" = 1'-0"

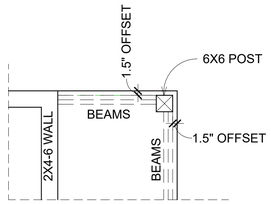
497 SF (MAX 500)



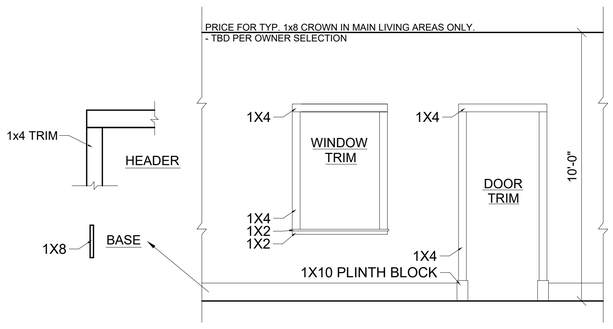
1 FLOOR PLAN
1/4" = 1'-0"



3 POST PLACEMENT DETAIL
1/2" = 1'-0"



2 INTERIOR TRIM STYLE
3/8" = 1'-0"



GENERAL NOTES:

ALL MEANS OF EGRESS WINDOWS MUST COMPLY WITH SECTION R-310.2 OF THE 2018 IRC

ALL EXTERIOR WINDOWS/OPENINGS MUST COMPLY WITH SECTION R-301.2.1.2 OF THE 2018 IRC

FACTORY BUILT FIREPLACES SHALL BE LISTED IN ACCORDANCE WITH THE UL 127 AS PER ARTICLE R1004.1 OF THE 2015 IRC

WINDOWS IN HAZARDOUS LOCATIONS (OVER BATHTUBS) BUST BE TEMPERED AND COMPLY WITH ARTICLE R308.4 OF THE 2015 IRC

RESIDENCE MUST COMPLY WITH FOLLOWING INSULATION REQUIREMENTS AS PER TABLE N1102.1 OF THE 2015 IRC.
CEILINGS: R-30 MIN, WALLS: R-13 MIN, FLOORS: R-11.
FENESTRATION U-FACTOR (.75)
SOLAR HEAT GAIN COEFFICIENT (.40)

NEED "CITY STAMPED" APPROVED PLANS ON SITE FOR ALL INSPECTIONS

NEED PROOF OF TERMITE TREATMENT BEFORE SLAB AND FOOTING INSPECTION

CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING PROPER DRAINAGE, JOBSITE CLEANUP, STREET CLEANING, CONSTRUCTION ENTRANCE AND SILT FENCING WHERE REQUIRED ON A DAILY BASIS

MUST CALL FOR STRAPPING AND OR CLIP INSPECTIONS BEFORE CLAD COVERING

HOME SQUAREFOOTAGE

LIVING	**2001**
FRONT PORCH	180
SIDE PORCH	294
GARAGE	652
HOME UNDER BEAM	**3127**
-POOL HOUSE	+497

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REVISIONS

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FLOOR PLAN

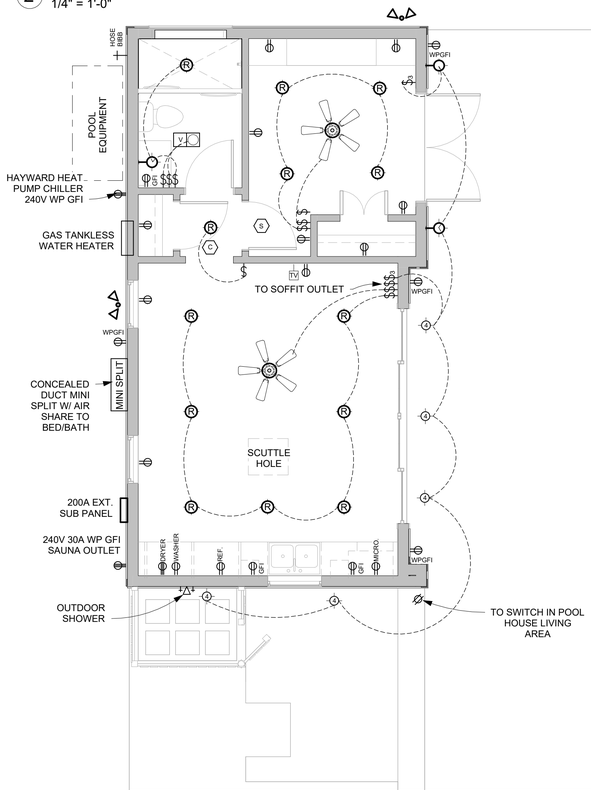
LIVING AREA:	2001 SQFT
UNDER BEAM:	3624 SQFT

4 of 9

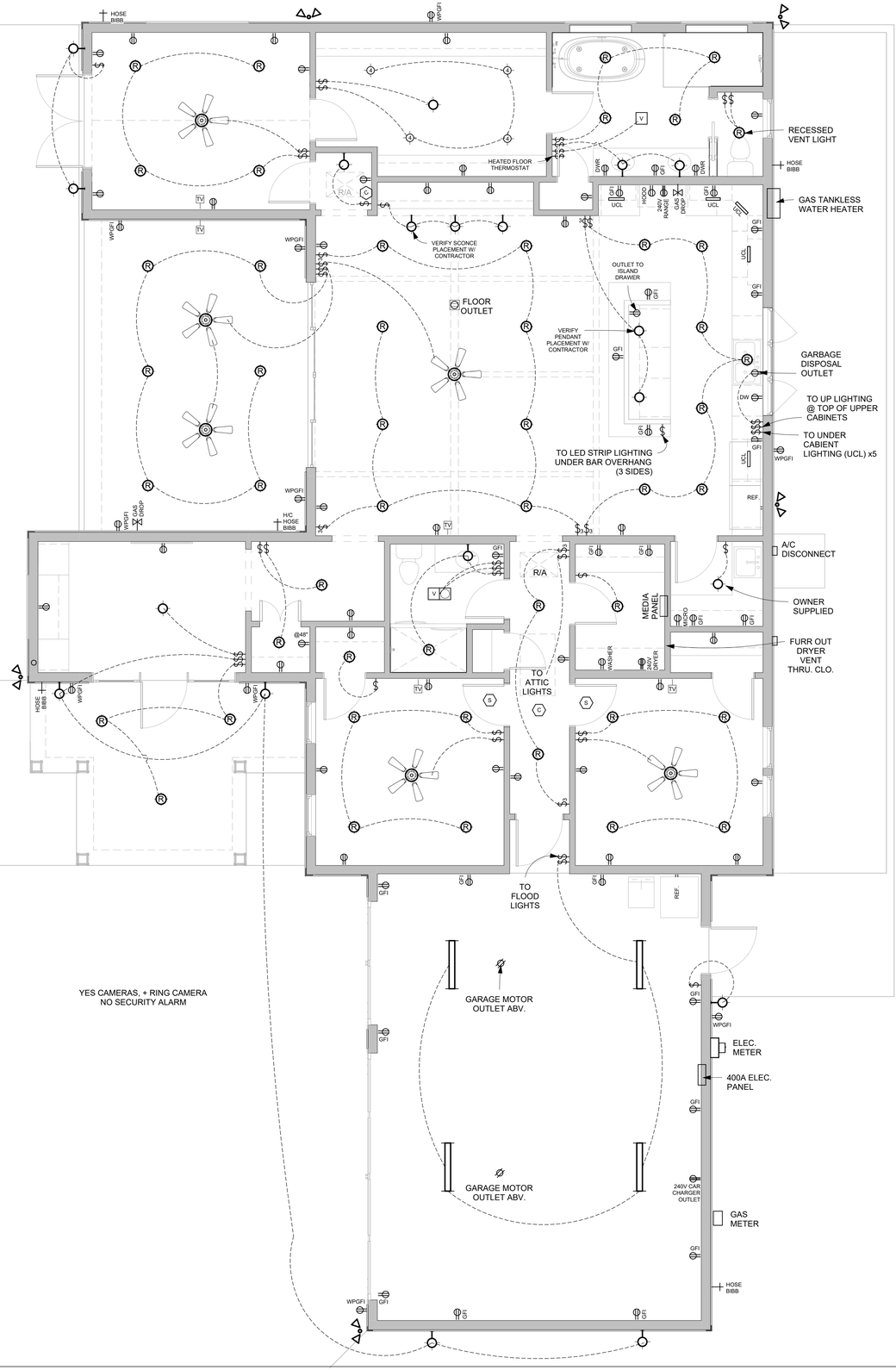
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DRWN BY:	COLT LEE	DATE:	09/04/2026

3/4/2026 9:50:05 AM

2 FIXTURES - POOL HOUSE
1/4" = 1'-0"



1 FIXTURES - HOUSE
1/4" = 1'-0"



SYMBOLS			
	WIRES	S	SMOKE DETECTOR
	CEILING MOUNTED FAN	C	CARBON MONOXIDE/ SMOKE DETECTOR
			DUPLEX OUTLET, 120V MOUNTED 14" ABOVE FIN. FLR.
	WALL MOUNTED FAN		TRIPLEX OUTLET, 240V MOUNTED 14" ABOVE FIN. FLR.
	CEILING MOUNTED FIXTURE	GFI	DUPLEX OUTLET, 120V GROUND FALT INTERRUPTER CIRCUIT BREAKER
	WALL MOUNTED FIXTURE	WPGFI	DUPLEX OUTLET, 120V, WATER PROOF COVER PLATE AND BOX, GROUND FALT INTERRUPTER CIRCUIT BREAKER
R	6" RECESSED CAN		DUPLEX CEILING MOUNTED OUTLET, 120V
	4" RECESSED CAN	$	SILENT SWITCH
	UNDER CABINET LED BAR LIGHT	$3	3 WAY SWITCH
	LED BAR LIGHT	OS	OCCUPANCY SENSOR ON SWITCH
	FLOOD LIGHT	TV	CABEL TELEVISION JACK, MOUNTED 84" ABOVE FIN. FLR.
V	VENT		GAS DROP
HV	HEAT/VENT COMBO		
V	VENT/LIGHT COMBO		
HV	HEAT/VENT/LIGHT COMBO		

NOTES:

MUST MAINTAIN PROPER PENETRATION PROTECTION OF OPENING FROM GARAGE TO DWELLINGS PER SECTION R-302.5 OF THE 2018 IRC

ALL 125 VOLT 12/20 AMP CIRCUITS SERVING BEDROOMS MUST BE ARC FAULT PROTECTED, INCLUDING S/DS

ALL RECEPTICALS MUST COMPLY WITH SECTION E-4002.14 OF THE 2018 IRC (TAMPER RESISTANT)

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NO.	DESCRIPTION	DATE

VARMA/OWEN RESIDENCE

ELECTRIC

LIVING AREA:	2001 SQFT
UNDER BEAM:	3624 SQFT

5 of 9

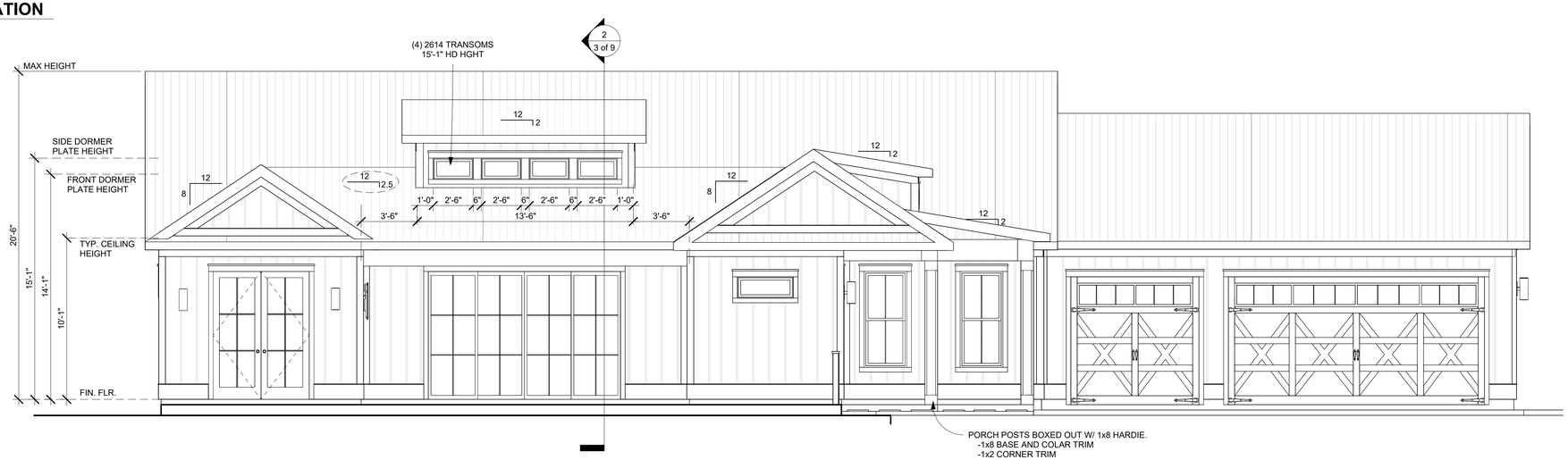
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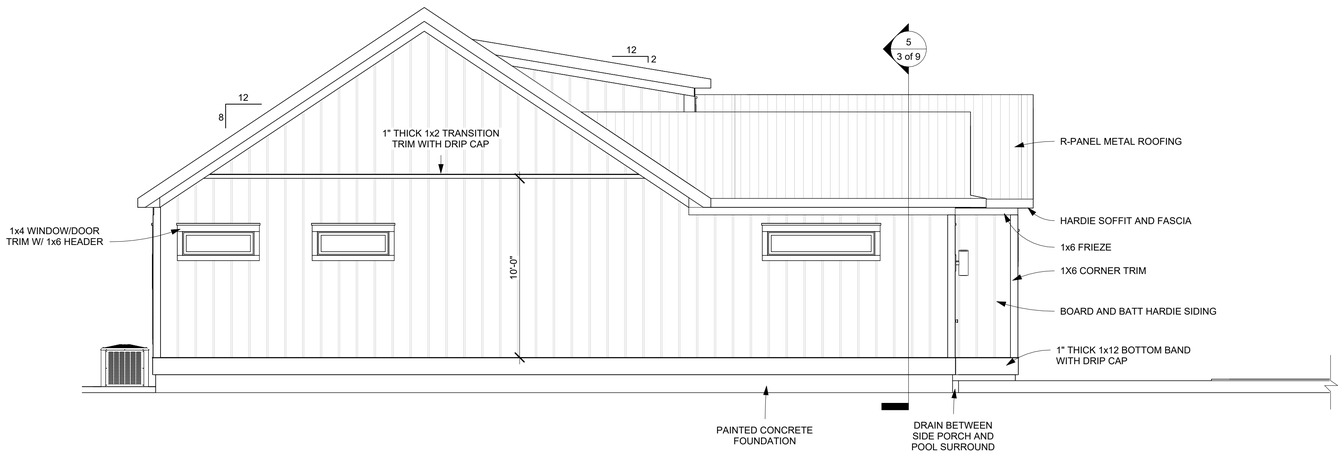
1 FRONT ELEVATION
1/4" = 1'-0"

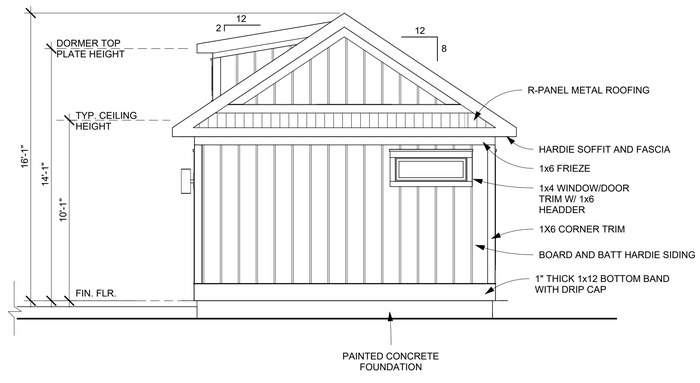


2 LEFT ELEVATION
1/4" = 1'-0"



3 REAR ELEVATION
1/4" = 1'-0"





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RESIDENCE

ELEVATIONS

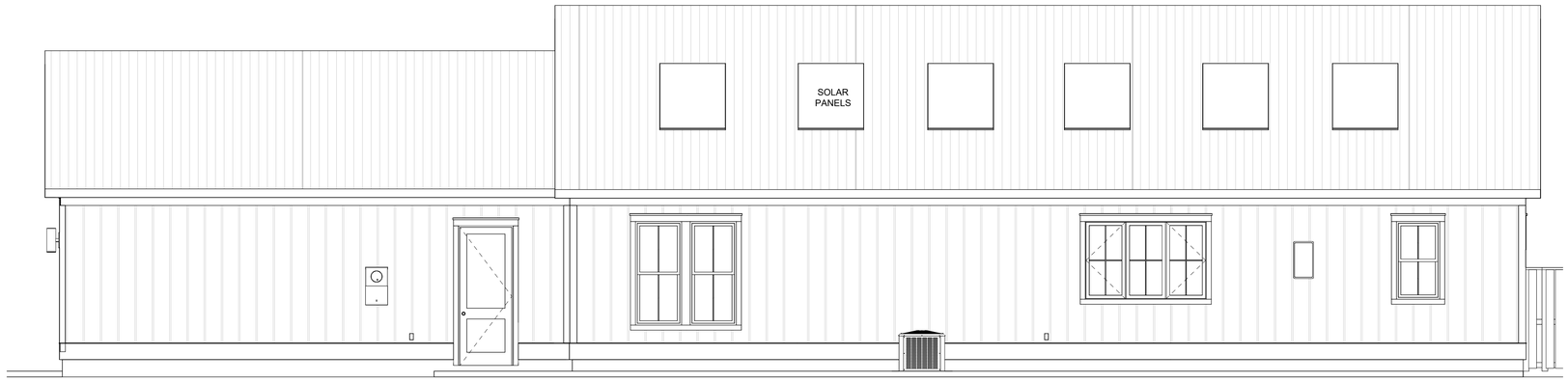
LIVING AREA:	2001 SQFT
UNDER BEAM:	3624 SQFT

6 of 9

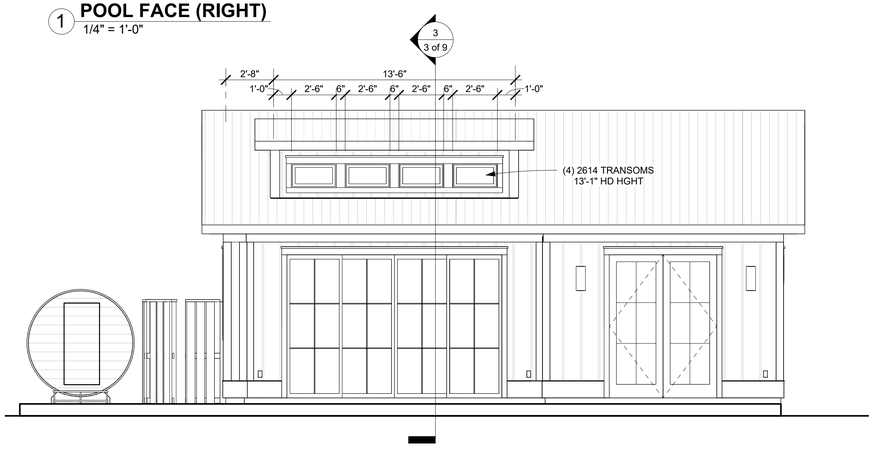
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DRWN BY:	COLT LEE	DATE:	09/04/2026

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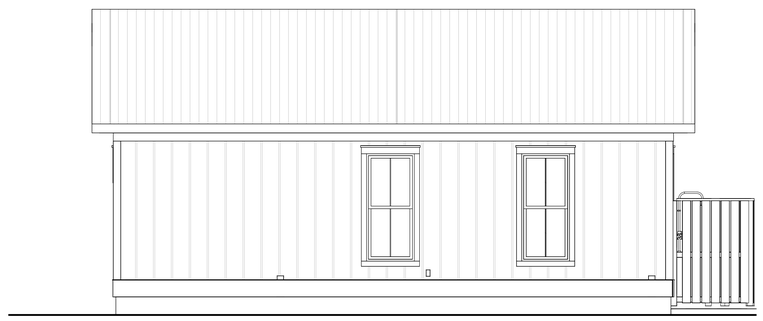
2 RIGHT ELEVATION
1/4" = 1'-0"



1 POOL FACE (RIGHT)
1/4" = 1'-0"



3 LEFT
1/4" = 1'-0"



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ELEVATIONS

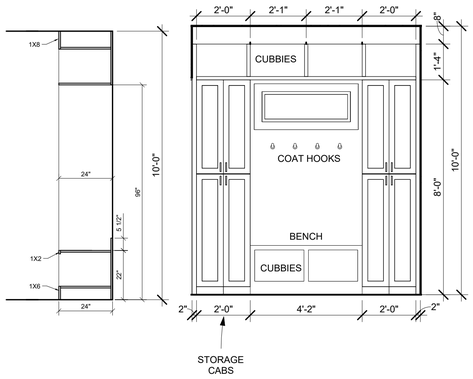
LIVING AREA:	2001 SQFT
UNDER BEAM:	3624 SQFT

7 of 9

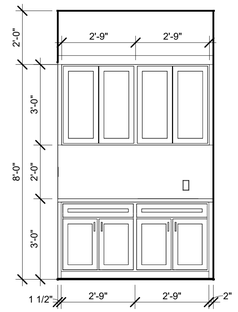
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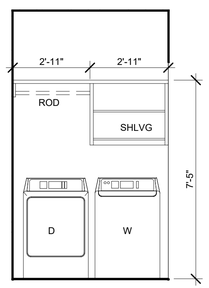
8 FOYER - BENCH
3/8" = 1'-0"



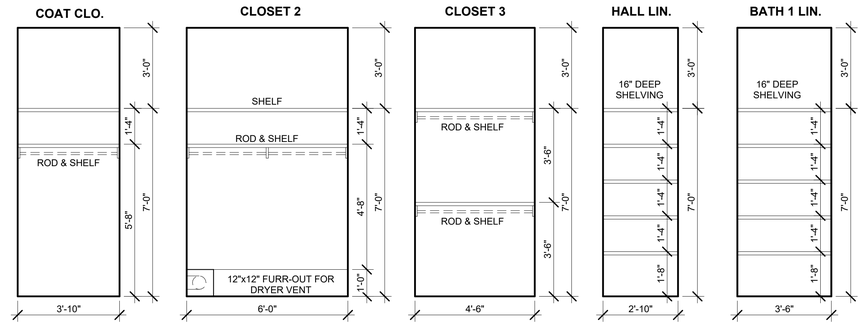
11 UTILITY - SINK WALL
3/8" = 1'-0"



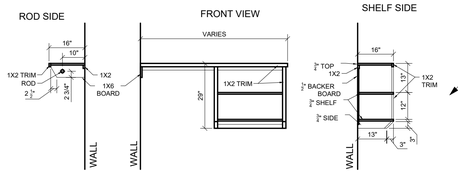
12 UTILITY - W/D WALL
3/8" = 1'-0"



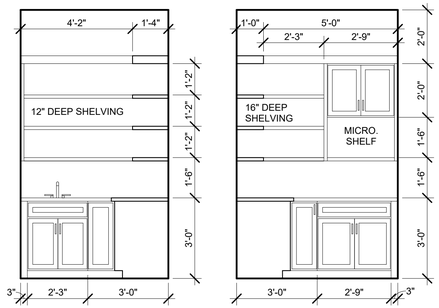
1 SHELVING
3/8" = 1'-0"



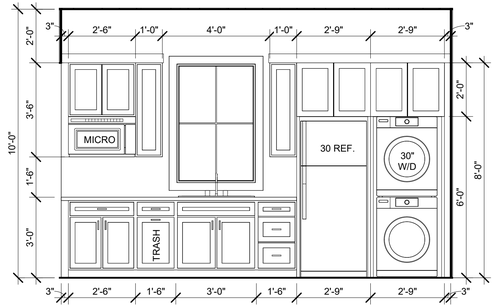
16 LAUN. SHELF
3/8" = 1'-0"



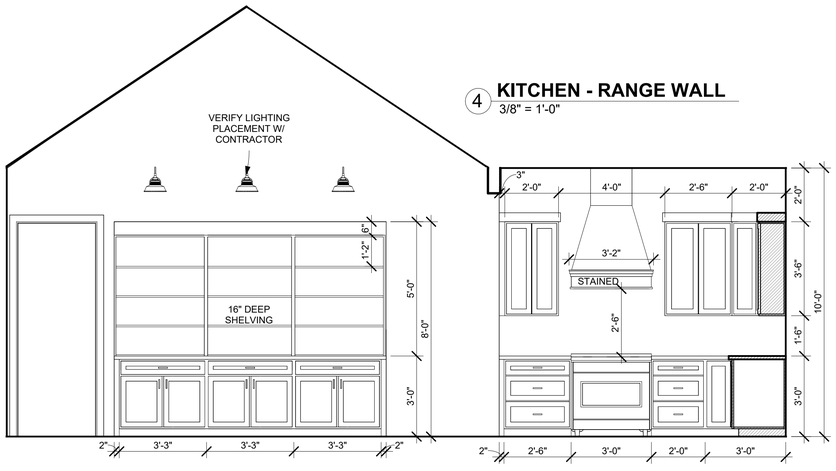
2 PANTRY
3/8" = 1'-0"



15 KITCHENETTE - POOL HOUSE
3/8" = 1'-0"

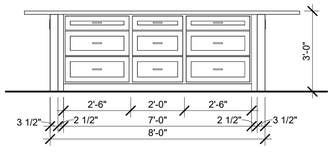


4 KITCHEN - RANGE WALL
3/8" = 1'-0"

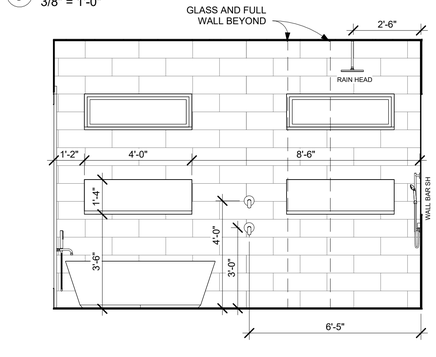


5 KITCHEN - SINK WALL
3/8" = 1'-0"

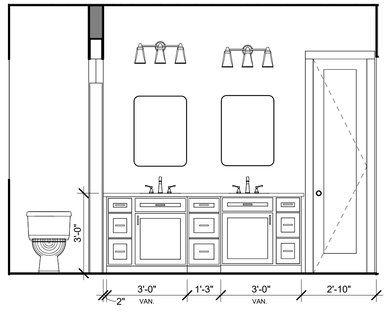
3 KITCHEN - ISLAND
3/8" = 1'-0"



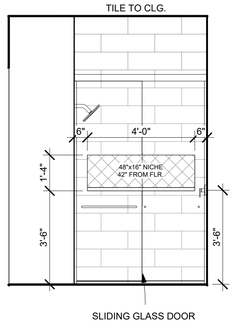
6 BATH 1 - TUB/SHOWER WALL
3/8" = 1'-0"



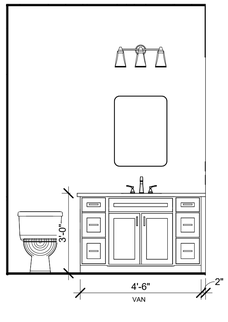
7 BATH 1 - VANITY WALL
3/8" = 1'-0"



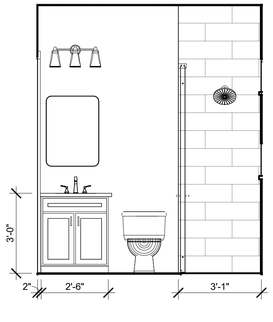
9 BATH 2 - SHOWER WALL
3/8" = 1'-0"



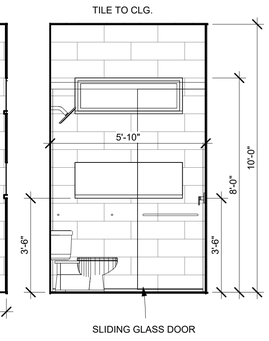
10 BATH 2 - SINK WALL
3/8" = 1'-0"



14 BATH 3 - SINK WALL
3/8" = 1'-0"



13 BATH 3 - SHOWER WALL
3/8" = 1'-0"



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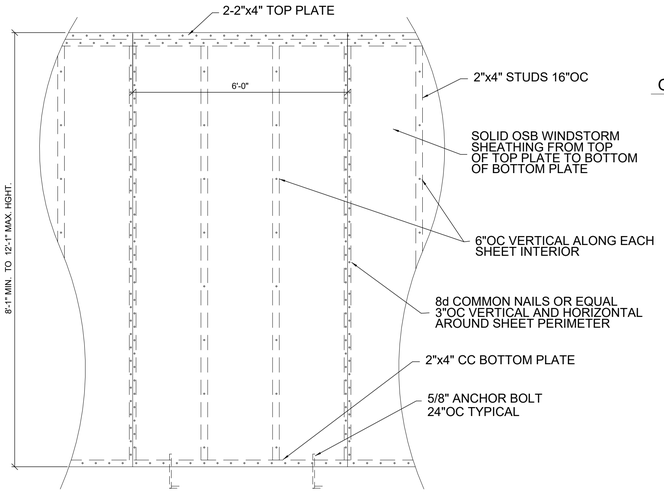
INTERIOR ELEVATIONS

LIVING AREA:	2001 SQFT
UNDER BEAM:	3624 SQFT

8 of 9

SCALE:	3/8" = 1'-0"
DRWN BY: COLT LEE	DATE: 09/04/2026

09/4/2026 9:50:12 AM

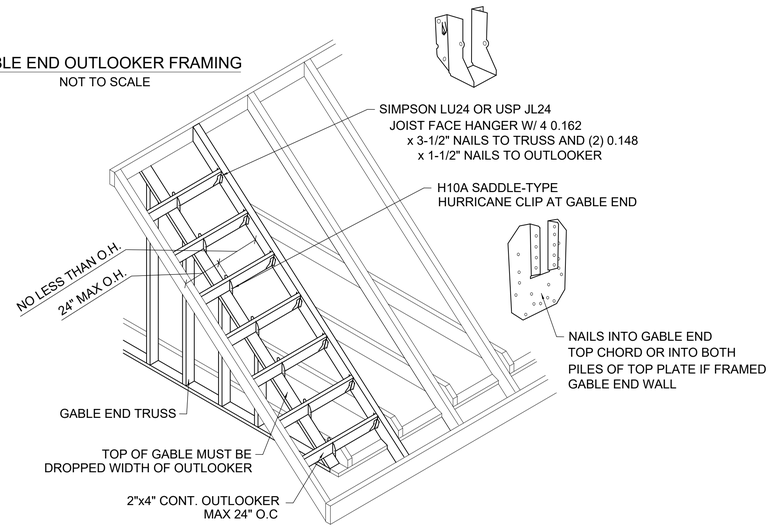


7/16" STORM SHEATHING
TYPICAL ALL EXTERIOR WALLS

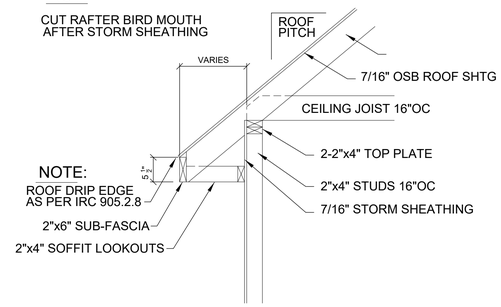
SCALE: 3/4" = 1'-0"

GABLE END OUTLOOKER FRAMING

NOT TO SCALE

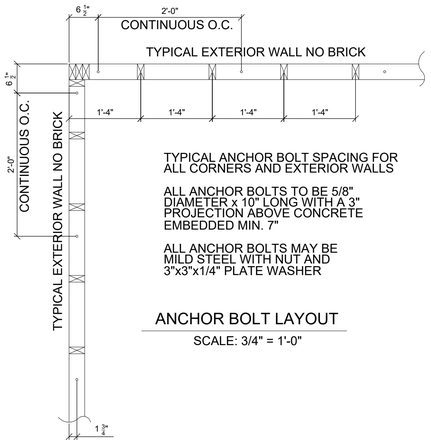


NOTE:
CUT RAFTER BIRD MOUTH AFTER STORM SHEATHING



TYP ROOF SOFFIT DETAIL

SCALE: 3/4" = 1'-0"



TYPICAL ANCHOR BOLT SPACING FOR ALL CORNERS AND EXTERIOR WALLS

ALL ANCHOR BOLTS TO BE 5/8" DIAMETER x 10" LONG WITH A 3" PROJECTION ABOVE CONCRETE EMBEDDED MIN. 7"

ALL ANCHOR BOLTS MAY BE MILD STEEL WITH NUT AND 3"x3"x1/4" PLATE WASHER

ANCHOR BOLT LAYOUT

SCALE: 3/4" = 1'-0"

CORNER HOLDOWN

NOT TO SCALE

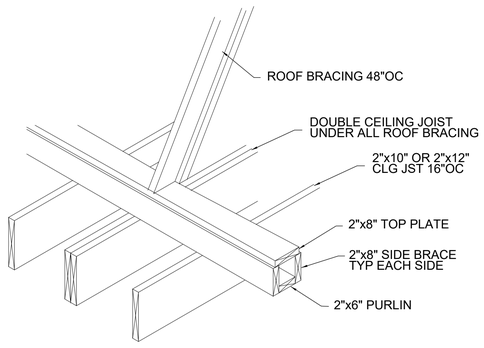
TYPICAL EXTERIOR DOOR OR WINDOW HEADER

SCALE: 3/4" = 1'-0"

TYPICAL ROOF BRACING DETAIL

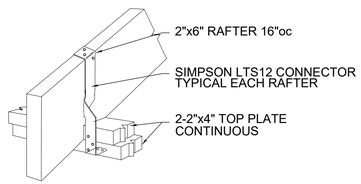
NOT TO SCALE

ALL RIDGES, HIPS AND VALLEYS ARE 2"x8"
ALL RAFTERS ARE 2"x6" @ 16"OC (8'-0" MAX SPAN)



STRONGBACK DETAIL

NOT TO SCALE



RAFTER TO TOP PLATES

NOT TO SCALE

WALL SHEATHING REQUIRED FOR WIND LOAD RESISTANCE*			
SHEATHING LOCATION	STUD SPACING	EDGES	FIELDS
		MAX NAIL SPAC. G F/ 8d COMMON OR 10d BOX NAILS (INCES OC)	
INTERIOR ZONE	12" O.C.	4"	6"
	16" O.C.	4"	6"
	16" O.C.	4"	6"
PERIMETER EDGE ZONE	12" O.C.	4"	6"
	16" O.C.	4"	6"
	16" O.C.	4"	6"
ROOF SHEATHING REQUIRED FOR WIND LOAD RESISTANCE*			
SHEATHING LOCATION	TRUSS/ RAFTER SPACING	EDGES	FIELDS
		MAX NAIL SPAC. G F/ 8d COMMON OR 10d BOX NAILS (INCES OC)	
INTERIOR ZONE	12" O.C.	7"	6"
	16" O.C.	7"	6"
	16" O.C.	7"	6"
PERIMETER EDGE ZONE	12" O.C.	7"	6"
	16" O.C.	7"	6"
	16" O.C.	7"	6"
* 130 MPH WIND, EXPOSURE - B			

MAX GLAZING (FENESTRATION) U-FACTOR	MIN. INSULATION R-VALUE				
	CLGS.	WALLS	FLOORS	BASEMENT WALLS	CRAWL SP. WALLS
0.75	R-30	R-21	R-13	R-5	R-5

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THESE PLANS HAVE BEEN PREPARED TO THE BEST OF OUR ABILITIES, HOWEVER IT IS THE RESPONISBILITY OF THE BUILDING CONTRACTOR TO VERIFY THEIR ACCURACY

VARMA/OWEN RESIDENCE

135 ST. CHARLES ST, BSL, MS 39520
SHAN VARMA & KIMBERLEY ANN OWEN

REVISIONS

NO.	DESCRIPTION	DATE

VARMA/OWEN RESIDENCE

DETAILS

LIVING AREA:	2001 SQFT
UNDER BEAM:	3624 SQFT

9 of 9

SCALE:			1/4" = 1'-0"
DRWN BY:	COLT LEE	DATE:	09/04/2026

9/4/2026 9:50:13 AM

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_10/20/2026_26-058

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49066	ABC RENTAL, INC	10/1/2026	3" PUMP(1)	UTILITY FUND	UTILITY OPERATIONS	$ 42.00
49066		10/1/2026	3" DISCHARGE HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	$ 17.00
49066		10/1/2026	3" SUCTION HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	$ 25.00
49066		10/1/2026	FUEL CHARGE	UTILITY FUND	UTILITY OPERATIONS	$ 4.75
49066		10/1/2026	DAMAGE WAIVER	UTILITY FUND	UTILITY OPERATIONS	$ 10.08
					TOTAL:	$ 98.83
49113	AIRGAS, INC	3/31/2026	LARGE ACETYLENE(3)	UTILITY FUND	UTILITY OPERATIONS	$ 176.49
49113		3/31/2026	LARGE OXYGEN(3)	UTILITY FUND	UTILITY OPERATIONS	$ 176.49
49113		3/31/2026	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	$ 209.99
49114		8/31/2026	LARGE ACETYLENE(3)	UTILITY FUND	UTILITY OPERATIONS	$ 176.49
49114		8/31/2026	LARGE OXYGEN(3)	UTILITY FUND	UTILITY OPERATIONS	$ 176.49
49114		8/31/2026	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	$ 220.49
49115		9/30/2026	LARGE ACETYLENE(3)	UTILITY FUND	UTILITY OPERATIONS	$ 176.49
49115		9/30/2026	LARGE OXYGEN(3)	UTILITY FUND	UTILITY OPERATIONS	$ 176.49
49115		9/30/2026	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	$ 220.49
					TOTAL:	$ 1,709.91
49148	APRIL DAVIS	10/2/2026	DEPOSIT REFUND_EVENT #OT100226	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 400.00
					TOTAL:	$ 400.00
49161	AT&T MOBILITY	9/27/2026	BUILDING DEPARTMENT IPADS(3)	GENERAL FUND	BUILDING DEPARTMENT	$ 125.19
49161		9/27/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 18.70
49161		9/27/2026	PUBLIC WORKS HOTSPOT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 41.73
49161		9/27/2026	PUBLIC WORKS IPADS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 83.46
49161		9/27/2026	WIRELESS AIRLINK	UTILITY FUND	UTILITY OPERATIONS	$ 44.73

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49161	AT&T MOBILITY	9/27/2026	UTILITIES HOTSPOT	UTILITY FUND	UTILITY OPERATIONS	$ 41.73
49161		9/27/2026	UTILITIES CALLOUT	UTILITY FUND	UTILITY OPERATIONS	$ 47.72
49161		9/27/2026	UTILITIES LOCATING	UTILITY FUND	UTILITY OPERATIONS	$ 41.73
49161		9/27/2026	UTILITIES IPADS(4)	UTILITY FUND	UTILITY OPERATIONS	$ 166.92
49161		9/27/2026	HARBORMASTER PHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 47.72
					TOTAL:	$ 659.63
49150	AXON ENTERPRISES, INC.	8/22/2026	TASER BATTERY PACKS(25)	DOJ FUNDS	DOJ-POLICE	$ 2,348.75
49085		9/29/2026	TASER CARTRIDGE(50)	DOJ FUNDS	DOJ-POLICE	$ 2,182.00
					TOTAL:	$ 4,530.75
49063	B&R INDUSTRIAL SUPPLY INC	10/7/2026	2 CYCLE OIL(2)	GENERAL FUND	FIRE	$ 5.04
49078		10/5/2026	24X18" CORRUGATED(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 46.50
49078		10/5/2026	STAKE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 49.99
49063		10/7/2026	BAR & CHAIN OIL(9)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 50.67
49063		10/7/2026	DK GLASSES(5)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 7.15
49063		10/7/2026	KNIT GLOVE(5)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 20.75
49063		10/7/2026	KNIT GLOVE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 17.28
49063		10/7/2026	CHEMICAL GLOVE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 44.60
49063		10/7/2026	KNIT GLOVE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 9.28
49063		10/7/2026	EAR PLUG(10)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 0.90
49063		10/7/2026	TINT GLASSES(5)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 22.00
49063		10/7/2026	HAND CLEANER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 56.28
49063		10/7/2026	SQWINCHER(30)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 129.60
49063		10/7/2026	HOODED PONCHO(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 1.98
49063		10/7/2026	LEATHER GLOVE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 6.90
49063		10/7/2026	CUTTING WHEEL(5)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 7.10
49063		10/7/2026	9V BATTERY(6)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 11.76
49063		10/7/2026	AAA BATTERY(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2.28

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49063	B&R INDUSTRIAL SUPPLY INC	10/7/2026	AA BATTERY(16)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 10.40
49063		10/7/2026	15" CABLE TIES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 29.44
49063		10/7/2026	ELECTRICAL TAPE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 1.13
49063		10/7/2026	DUCT TAPE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 15.54
49063		10/7/2026	2" RATCHET STRAP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 15.80
49063		10/7/2026	2" RATCHET STRAP(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 45.26
49063		10/7/2026	PRUNING SHEAR(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 27.36
49063		10/7/2026	PVC CUTTER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 52.84
49063		10/7/2026	TAPE MEASURE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 6.85
49063		10/7/2026	CAUTION TAPE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 19.62
49063		10/7/2026	PVC GLUE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 45.10
49063		10/7/2026	8" ZIP TIES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 5.44
49063		10/7/2026	WASP KILLER(6)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 20.70
49063		10/7/2026	HIGH TEMP GREASE(12)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 82.20
49078		10/5/2026	FLOATING FOOD(1)	GENERAL FUND	PARKS & RECREATION	$ 62.49
					TOTAL:	$ 930.23
49044	BAY ICE COMPANY	10/2/2026	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 216.00
					TOTAL:	$ 216.00
49069	BAY MOTOR WINDING, INC	9/30/2026	BREAKER(1)	UTILITY FUND	UTILITY OPERATIONS	$ 327.84
49069		9/30/2026	OVERLOAD RELAY(1)	UTILITY FUND	UTILITY OPERATIONS	$ 172.71
					TOTAL:	$ 500.55
49093	BAY ST. LOUIS NEWSPAPERS, INC DBA:SEA COAST ECHO	10/3/2026	TAX LEVIES_FIX	GENERAL FUND	CITY COUNCIL	$ 433.12
49093		10/3/2026	P&Z HEARING_10/14/2026	GENERAL FUND	CITY COUNCIL	$ 84.00
49093		10/3/2026	ORDINANCE_684-09-2026	GENERAL FUND	CITY COUNCIL	$ 140.40
49093		10/3/2026	PROPOSED BUDGET AD	GENERAL FUND	CITY COUNCIL	$ 474.37

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49093	BAY ST. LOUIS NEWSPAPERS, INC DBA:SEA COAST ECHO	10/3/2026	UPDATE PROPOSED BUDGET AD	GENERAL FUND	CITY COUNCIL	$ 343.75
49093		10/3/2026	SOLID WASTE FEES AD	UTILITY FUND	UTILITY OPERATIONS	$ 268.12
					TOTAL:	$ 1,743.76
49122	BAY WAVELAND YOUTH FOOTBALL	10/13/2026	DEPOSIT REFUND_EVENT #OT110126	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 400.00
					TOTAL:	$ 400.00
49055	BETZ ROSETTI & ASSOCIATES, INC.	10/5/2026	ADDING 2025 KUBOTA RTV	GENERAL FUND	STREETS & PUBLIC WORKS	$ 82.00
49060		10/6/2026	ADDING 2026 JOHN DEERE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 350.00
					TOTAL:	$ 432.00
49144	BOARDWALK PIPELINE PARTNERS, LP	10/9/2026	GULFSOUTH PIPELINE_SEPTEMBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 5,681.03
					TOTAL:	$ 5,681.03
49112	CHANCELLOR, INC.	10/8/2026	MINI CIRCUIT(2)	UTILITY FUND	UTILITY OPERATIONS	$ 533.51
					TOTAL:	$ 533.51
49059	CHRISTY GEIL	9/12/2026	DEPOSIT REFUND_EVENT #91226	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 500.00
					TOTAL:	$ 500.00
49163	CITY OF BAY SAINT LOUIS	10/15/2026	TRF GF TO FED_LOAN	GENERAL FUND	NON-DEPARTMENTAL	$ 217,742.25
49162		10/15/2026	TRF CAPX TO 305_REIMBURSEMENT	CAP X GRANT FUND	NON-DEPARTMENTAL	$ 88,373.75
49098		10/13/2026	TRF MD1 TO UTOP_DEPOSITS	UTILITY METER DEPO	NON-DEPARTMENTAL	$ 3,500.00
					TOTAL:	$ 309,616.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49151	COAST ELECTRIC POWER ASSOCIATION	10/6/2026	386820-044 CITY HALL	GENERAL FUND	ADMINISTRATION	$ 5,873.05
49145		10/5/2026	386820-056 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 94.00
49146		10/5/2026	870474-003 HWY 90 & DRINKWATER	GENERAL FUND	STREETS & PUBLIC WORKS	$ 82.99
49151		10/6/2026	386820-002 TURNER ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 141.00
49151		10/6/2026	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 126.34
49151		10/6/2026	386820-033 HWY 90 ACROSS POST OFFICE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 80.30
49151		10/6/2026	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 91.54
49151		10/6/2026	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 84.98
49151		10/6/2026	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 90.05
49151		10/6/2026	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 87.86
49151		10/6/2026	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 76.23
49151		10/6/2026	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 89.35
49151		10/6/2026	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 74.14
49151		10/6/2026	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 86.96
49151		10/6/2026	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 94.72
49151		10/6/2026	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 888.03
49151		10/6/2026	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	$ 169.30
49151		10/6/2026	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 66.98
49151		10/6/2026	386820-050 DRINKWATER MEDIAN	GENERAL FUND	STREETS & PUBLIC WORKS	$ 127.14
49151		10/6/2026	386820-052 WASHINGTON ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 72.45
49151		10/6/2026	386820-053 BLUE MEADOW CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 63.30
49151		10/6/2026	386820-054 WASH/CHAP CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 73.44
49151		10/6/2026	386820-055 WASH RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	$ 56.24
49151		10/6/2026	386820-003 LS#20 WASHINGTON ST	UTILITY FUND	UTILITY OPERATIONS	$ 110.03
49151		10/6/2026	386820-005 LS#18 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	$ 55.94
49151		10/6/2026	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 56.84
49151		10/6/2026	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 62.50
49151		10/6/2026	386820-016 LS#31 BLUE MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	$ 81.00
49151		10/6/2026	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 88.96
49151		10/6/2026	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	$ 60.32
49151		10/6/2026	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 56.54

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49151	COAST ELECTRIC POWER ASSOCIATION	10/6/2026	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	$ 177.51
49151		10/6/2026	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 241.18
49151		10/6/2026	386820-023 LS#30 GREEN MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	$ 162.91
49151		10/6/2026	386820-026 TENTH ST WATERSHED	UTILITY FUND	UTILITY OPERATIONS	$ 1,578.09
49151		10/6/2026	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 59.42
49151		10/6/2026	386820-031 LS#38 SCIANNA LN	UTILITY FUND	UTILITY OPERATIONS	$ 58.13
					TOTAL:	$ 11,539.76
49070	COBURN'S SUPPLY COMPANY, INC	9/30/2026	6" PV-LOCK(6)	UTILITY FUND	UTILITY OPERATIONS	$ 446.16
					TOTAL:	$ 446.16
49153	COMPUTER EASY	10/13/2026	CONSULTING SERVICES COMPTROLLER	GENERAL FUND	ADMINISTRATION	$ 5,634.00
					TOTAL:	$ 5,634.00
49157	CSPIRE	10/1/2026	COUNCIL	GENERAL FUND	CITY COUNCIL	$ 52.28
49157		10/1/2026	COUNCIL	GENERAL FUND	CITY COUNCIL	$ 46.59
49157		10/1/2026	COURT	GENERAL FUND	JUDICIAL	$ 49.06
49157		10/1/2026	COURT	GENERAL FUND	JUDICIAL	$ 46.59
49157		10/1/2026	ADMIN & FINANCE	GENERAL FUND	ADMINISTRATION	$ 105.93
49157		10/1/2026	ADMIN & FINANCE	GENERAL FUND	ADMINISTRATION	$ 46.59
49157		10/1/2026	BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	$ 58.53
49157		10/1/2026	BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	$ 46.59
49157		10/1/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 27.72
49157		10/1/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 270.00
49157		10/1/2026	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	$ 270.00
49157		10/1/2026	DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	$ 270.00
49157		10/1/2026	POLICE	GENERAL FUND	POLICE	$ 270.00
49157		10/1/2026	POLICE	GENERAL FUND	POLICE	$ 447.98

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49157	CSPIRE	10/1/2026	FIRE	GENERAL FUND	FIRE	$ 185.00
49157		10/1/2026	FIRE	GENERAL FUND	FIRE	$ 540.00
49157		10/1/2026	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 71.58
49157		10/1/2026	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 46.59
49157		10/1/2026	RECREATION	GENERAL FUND	PARKS & RECREATION	$ 11.14
49157		10/1/2026	RECREATION	GENERAL FUND	PARKS & RECREATION	$ 46.59
49157		10/1/2026	UTILITY	UTILITY FUND	ADMINISTRATION	$ 46.59
49157		10/1/2026	UTILITY	UTILITY FUND	ADMINISTRATION	$ 120.81
49157		10/1/2026	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 100.64
					TOTAL:	$ 3,176.80
49047	DUNAWAY SIGNS, INC	10/1/2026	CHEVY 1500 WRAP(1)	GENERAL FUND	FIRE	$ 975.00
					TOTAL:	$ 975.00
49041	FUELMAN	10/5/2026	FUELMAN_P.D. #5292	GENERAL FUND	POLICE	$ 2,148.43
49077		10/12/2026	FUELMAN_P.D. #3017	GENERAL FUND	POLICE	$ 2,915.65
49092		9/28/2026	FUELMAN_F.D.	GENERAL FUND	FIRE	$ 545.58
49150		10/5/2026	FUELMAN_F.D.	GENERAL FUND	FIRE	$ 519.24
					TOTAL:	$ 6,128.90
49072	GULF COAST BUSINESS SUPPLY CO., INC.	10/2/2026	SOAP(1)	GENERAL FUND	PARKS & RECREATION	$ 59.98
49072		10/2/2026	TISSUE(2)	GENERAL FUND	PARKS & RECREATION	$ 111.98
49072		10/2/2026	EZ FOAM(5)	GENERAL FUND	PARKS & RECREATION	$ 60.50
49072		10/2/2026	LINER(3)	GENERAL FUND	PARKS & RECREATION	$ 95.94
					TOTAL:	$ 328.40

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49096	HC SOLID WASTE AUTHORITY	10/5/2026	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	$ 88.86
49096		10/5/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 166.61
49096		10/5/2026	CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 166.61
49096		10/5/2026	CARPENTER YARD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 913.02
49095		10/5/2026	SOLID WASTE_SEPTEMBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 76,197.30
49095		10/5/2026	BULKY WASTE_SEPTEMBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 15,269.40
49096		10/5/2026	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 621.97
					TOTAL:	$ 93,423.77
49043	HC UTILITY AUTHORITY	9/30/2026	ADMIN FEE & DEBT SVC_SEPTEMBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 114,103.43
					TOTAL:	$ 114,103.43
49038	HC WATER & SEWER DISTRICT	9/30/2026	109405_FS #2 HWY 603	GENERAL FUND	FIRE	$ 84.50
49037		9/30/2026	109906_CHAPMAN/WASHINGTON	GENERAL FUND	PARKS & RECREATION	$ 30.00
49036		9/30/2026	113444_HWY 603 BOAT LAUNCH	GENERAL FUND	PARKS & RECREATION	$ 81.50
					TOTAL:	$ 196.00
49125	HUBBARDS HARDWARE, INC	10/8/2026	BUILDING MAINTENANCE SUPPLIES	GENERAL FUND	CITY COUNCIL	$ 23.98
49126		10/8/2026	BUILDING MAINTENANCE SUPPLIES	GENERAL FUND	CITY COUNCIL	$ 16.29
49128		10/13/2026	OFFICE SUPPLIES	GENERAL FUND	BUILDING DEPARTMENT	$ 25.19
49129		10/2/2026	BUILDING & GROUNDS SUPPLIES	GENERAL FUND	GOVT BUILDING & PLANT	$ 6.82
49130		10/7/2026	BUILDING & GROUNDS SUPPLIES	GENERAL FUND	FIRE	$ 147.14
49137		10/9/2026	BUILDING & GROUNDS SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	$ 5.31
49132		9/30/2026	SAFETY TOOLS & SUPPLIES	UTILITY FUND	UTILITY OPERATIONS	$ 13.49
49132		9/30/2026	PARTS & SUPPLIES	UTILITY FUND	UTILITY OPERATIONS	$ 16.19
49133		9/30/2026	PARTS & SUPPLIES	UTILITY FUND	UTILITY OPERATIONS	$ 6.48
49134		9/30/2026	PARTS & SUPPLIES	UTILITY FUND	UTILITY OPERATIONS	$ 5.03
49136		10/5/2026	PARTS & SUPPLIES	UTILITY FUND	UTILITY OPERATIONS	$ 13.59

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49135	HUBBARDS HARDWARE, INC	10/8/2026	PARTS & SUPPLIES	UTILITY FUND	UTILITY OPERATIONS	$ 26.98
49137		9/15/2026	PADLOCKS(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 155.94
49137		9/15/2026	1 1/2" BALL VALVES(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 65.94
49137		9/15/2026	MARINE RECEPTACLE(8)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 472.00
49131		10/9/2026	3/4" SS SCREWS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 7.74
					TOTAL:	$ 1,008.11
49073	INDUSTRIAL WELDING SUPPLY CO. OF HARVEY	10/2/2026	1/4" DRILL BIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 28.00
49073		10/2/2026	DRILL BIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 15.40
49073		10/2/2026	1" DRILL BIT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 56.00
					TOTAL:	$ 99.40
49099	INTERACTIVE DATA, LLC	8/31/2026	INTERACTIVE DATA	GENERAL FUND	POLICE	$ 75.00
					TOTAL:	$ 75.00
49071	ISCO METALS & SUPPLIES OF MS LLC	9/29/2026	PLATE(4)	UTILITY FUND	UTILITY OPERATIONS	$ 3,536.00
					TOTAL:	$ 3,536.00
49089	JLM, INC(DBA: ONE STOP GOODYEAR)	10/1/2026	WATER PUMP_UNIT 943	GENERAL FUND	POLICE	$ 705.58
					TOTAL:	$ 705.58
49119	KEELING COMPANY - GULFPORT	10/12/2026	TURFACE MVP(20)	GENERAL FUND	PARKS & RECREATION	$ 299.66
					TOTAL:	$ 299.66

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49075	KENWORTH OF MISSISSIPPI, INC	10/5/2026	TAILGATE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2,475.00
49075		10/5/2026	TAILGATE PIN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 145.20
49075		10/5/2026	TAILGATE HINGE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 369.60
49075		10/5/2026	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 450.00
					TOTAL:	$ 3,439.80
40983	KING WASTE SERVICES, LLC	10/13/2026	PORT-O-LETS_CRUISIN' THE COAST	GENERAL FUND	STREETS & PUBLIC WORKS	$ 1,000.00
49048		7/16/2026	PORT-O-LETS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 290.00
					TOTAL:	$ 1,290.00
49053	LAKESHORE OF PICAYUNE LLC	9/24/2026	OIL CHANGE_UNIT 940	GENERAL FUND	POLICE	$ 87.65
49053		9/24/2026	TIRE ROTATION_UNIT 940	GENERAL FUND	POLICE	$ 24.99
49084		9/29/2026	OIL CHANGE_UNIT 458	GENERAL FUND	POLICE	$ 80.70
49084		9/29/2026	TIRE ROTATION_UNIT 458	GENERAL FUND	POLICE	$ 24.99
					TOTAL:	$ 218.33
49123	LOMBARDO INDUSTRIES LLC	10/13/2026	LAWN MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 16,100.00
					TOTAL:	$ 16,100.00
49141	LOWE'S	10/13/2026	3/4" QUARTER ROUND(12)	GENERAL FUND	CITY COUNCIL	$ 100.08
49056		9/30/2026	WITCH(1)	GENERAL FUND	FIRE	$ 66.49
49056		9/30/2026	BAG of BONES(2)	GENERAL FUND	FIRE	$ 24.66
49056		9/30/2026	WITCH(1)	GENERAL FUND	FIRE	$ 122.55
49056		9/30/2026	SKELETON(2)	GENERAL FUND	FIRE	$ 161.46
49056		9/30/2026	SKELETON(3)	GENERAL FUND	FIRE	$ 128.19
49056		9/30/2026	TOMBSTONES(1)	GENERAL FUND	FIRE	$ 33.23
49056		9/30/2026	TOMBSTONES(1)	GENERAL FUND	FIRE	$ 14.23

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49056	LOWE'S	9/30/2026	SPIDER WEB(10)	GENERAL FUND	FIRE	$ 66.30
49056		9/30/2026	SKELETON(2)	GENERAL FUND	FIRE	$ 56.96
49056		9/30/2026	WITCH(2)	GENERAL FUND	FIRE	$ 151.96
49056		9/30/2026	SKELETON(2)	GENERAL FUND	FIRE	$ 151.96
49056		9/30/2026	SPIDER(10)	GENERAL FUND	FIRE	$ 66.30
49056		9/30/2026	CONSTRUCTION FILM(2)	GENERAL FUND	FIRE	$ 151.96
49056		9/30/2026	WEREWOLF(1)	GENERAL FUND	FIRE	$ 94.98
49056		9/30/2026	SKELETON(1)	GENERAL FUND	FIRE	$ 75.98
49056		9/30/2026	MUMMY(1)	GENERAL FUND	FIRE	$ 94.98
49124		10/13/2026	SIKA MIX(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 64.52
4907		10/8/2026	2" X 6" X 10FT(10)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 115.70
49107		10/8/2026	4" X 4" X 10FT(5)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 79.70
49107		10/8/2026	#10 X 3 1/2" SCREW(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 35.13
49107		10/13/2026	CONCRETE MIX(4)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 39.84
49174		10/2/2026	WASP SPRAY(6)	GENERAL FUND	PARKS & RECREATION	$ 44.94
49045		10/1/2026	THREADED NIPPLE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 2.36
49045		10/1/2026	THREADED COUPLING(4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 7.52
49045		10/1/2026	THREADED NIPPLE(3)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 8.22
49045		10/1/2026	JUNCTION BOX(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 13.84
49045		10/1/2026	JUNCTION BOX(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 18.40
49045		10/1/2026	CABLE CONNECTOR(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 6.04
49045		10/1/2026	CABLE CONNECTOR(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 7.56
49045		10/1/2026	FLOOR FLANGE(4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 38.68
49045		10/1/2026	LED LIGHT(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 66.46
49045		10/1/2026	RIGID NIPPLE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 3.02
					TOTAL:	$ 2,114.20
49051	MEDIACOM	9/21/2026	HARBOR WIFI	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 1,880.95
					TOTAL:	$ 1,880.95

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49102	MID-AMERICA PARTS DISTRIBUTORS CORP	10/12/2026	TRAILER CABLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 85.00
49102		10/12/2026	LED MINIBAR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 385.00
					TOTAL:	$ 470.00
49147	MISSISSIPPI POWER	9/30/2026	20735-99025 PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	$ 586.23
49147		9/30/2026	21512-44005 COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 2,870.39
49147		9/30/2026	33911-46001 SENIOR CENTER	GENERAL FUND	GOVT BUILDING & PLANT	$ 1,421.10
49147		9/30/2026	54271-48002 TRAIN DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	$ 1,345.70
49147		9/30/2026	05889-10169 HISTORICAL BLDG	GENERAL FUND	GOVT BUILDING & PLANT	$ 605.52
49147		9/30/2026	03549-31061 OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	$ 1,279.56
49147		9/30/2026	04922-51019 POLICE DEPARTMENT	GENERAL FUND	POLICE	$ 1,115.54
49147		9/30/2026	06084-17009 FIRE STATION #1	GENERAL FUND	FIRE	$ 2,079.81
49147		9/30/2026	30517-12007 CITY PARK BATHROOM	GENERAL FUND	PARKS & RECREATION	$ 63.48
49147		9/30/2026	04055-18078 SPLASH PAD RESTROOM	GENERAL FUND	PARKS & RECREATION	$ 93.03
49147		9/30/2026	06472-91030 DUNBAR PARK	GENERAL FUND	PARKS & RECREATION	$ 61.39
					TOTAL:	$ 11,521.75
49065	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	10/7/2026	HINGE PINS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 22.72
49109		10/12/2026	PARKING LAMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 28.00
49108		10/12/2026	SWITCH ROCKER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 26.18
49110		10/12/2026	FRONT DISC BRAKE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 23.99
49110		10/12/2026	BRAKE ROTOR(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 126.00
49105		10/12/2026	CRIMP ALL TOOL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 27.90
49105		10/12/2026	BRAKE CLEANER(12)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 47.88
49104		10/12/2026	DOOR HANDLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 23.75
49117		10/13/2026	BLEND DOOR ACTUATOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 20.54
49118		10/13/2026	AIR DOOR ACTUATOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 35.71
49064		10/7/2026	BATTERY(1)	GENERAL FUND	PARKS & RECREATION	$ 151.91
49106		10/12/2026	FRONT BRAKES(1)	UTILITY FUND	UTILITY OPERATIONS	$ 43.99

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49106	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	10/12/2026	FRONT ROTOR(2)	UTILITY FUND	UTILITY OPERATIONS	$ 126.00
49103		10/12/2026	FRONT BRAKES(1)	UTILITY FUND	UTILITY OPERATIONS	$ 43.99
49103		10/12/2026	ROTOR(2)	UTILITY FUND	UTILITY OPERATIONS	$ 126.00
					TOTAL:	$ 874.56
49143	NEXTERA ENERGY SERVICES GAS, LLC	10/9/2026	NAT. GAS PURCHASE_SEPTEMBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 23,694.00
					TOTAL:	$ 23,694.00
49050	NORTHSHORE COMPUTER SERVICES, LLC	10/1/2026	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	$ 3,045.00
					TOTAL:	$ 3,045.00
49067	PF SPAM, LLC	10/6/2026	WATER(84)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 266.11
					TOTAL:	$ 266.11
49040	POSTMASTER	10/5/2026	P.O. BOX 2550 YEARLY FEE	GENERAL FUND	ADMINISTRATION	$ 210.00
					TOTAL:	$ 210.00
49111	PVS DX INC	10/7/2026	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	$ 4,992.00
49111		10/7/2026	SUPERFUND EXCISE TAX	UTILITY FUND	UTILITY OPERATIONS	$ 10.53
49111		10/7/2026	FUEL SURCHARGE	UTILITY FUND	UTILITY OPERATIONS	$ 399.36
49101		9/30/2026	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	$ 490.00
					TOTAL:	$ 5,891.89

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49039	QUADIENT	9/23/2026	LEASE PAYMENT_POSTAGE METER	GENERAL FUND	ADMINISTRATION	$ 234.63
					TOTAL:	$ 234.63
49138	QUALITY CUSTOM CARTS, LLC	10/6/2026	SIDE MIRRORS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 47.00
49138		10/6/2026	5 PANEL MIRROR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 25.00
49138		10/6/2026	SLOW MOVING VEHICLE SIGN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 25.00
					TOTAL:	$ 97.00
49057	RJ YOUNG COMPANY	9/30/2026	COUNCIL COPIER_BASE	GENERAL FUND	CITY COUNCIL	$ 159.00
49057		9/30/2026	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	$ 96.72
49120		6/15/2026	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	$ 93.88
49120		6/15/2026	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	$ 84.63
49121		10/12/2026	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	$ 93.88
49121		10/12/2026	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	$ 104.62
49120		6/15/2026	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	$ 93.88
49120		6/15/2026	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	$ 84.62
49120		10/12/2026	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	$ 93.88
49120		10/12/2026	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	$ 104.61
49058		10/5/2026	POLICE COPIER_BASE	GENERAL FUND	POLICE	$ 177.32
49058		10/5/2026	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	$ 133.92
49120		6/15/2026	FIRE COPIER	GENERAL FUND	FIRE	$ 1.00
49121		10/12/2026	FIRE COPIER	GENERAL FUND	FIRE	$ 19.69
					TOTAL:	$ 1,341.65
49042	S&L OFFICE SUPPLIES , INC	10/2/2026	NAME PLATE(1)	GENERAL FUND	CITY COUNCIL	$ 29.79
49081		10/9/2026	UPS SHIPPING	GENERAL FUND	ADMINISTRATION	$ 17.24
49087		9/24/2026	BINDERS(10)	GENERAL FUND	POLICE	$ 68.10
49087		9/24/2026	YELLOW PAPER(2)	GENERAL FUND	POLICE	$ 50.88

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49087	S&L OFFICE SUPPLIES , INC	9/24/2026	PAPERCLIPS(1)	GENERAL FUND	POLICE	$ 4.41
49087		9/24/2026	PAPERCLIPS(1)	GENERAL FUND	POLICE	$ 13.07
49086		10/7/2026	YELLOW PAPER(3)	GENERAL FUND	POLICE	$ 76.32
49062		10/8/2026	12" X18" UV STICKERS	CAPITAL PROJECTS FUND	PARKS & REC	$ 140.00
49049		9/30/2026	TRASH BAGS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 94.86
49049		9/30/2026	PAPER TOWELS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 71.38
					TOTAL:	$ 566.05
49091	SOUTH CENTRAL PLANNING AND DEVELOPMENT	9/25/2026	PUBLIC RECORDS MODULE	GENERAL FUND	ADMINISTRATION	$ 200.00
49091		9/25/2026	PERMITTING MODULE	GENERAL FUND	BUILDING DEPARTMENT	$ 500.00
49091		9/25/2026	PLANNING & ZONING MODULE	GENERAL FUND	BUILDING DEPARTMENT	$ 300.00
49091		9/25/2026	PRIVILEGE MODULE	GENERAL FUND	BUILDING DEPARTMENT	$ 100.00
49091		9/25/2026	CODE ENFORCEMENT MODULE	GENERAL FUND	BUILDING DEPARTMENT	$ 99.00
49091		9/25/2026	PUBLIC WORKS MODULE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 400.00
49091		9/25/2026	GIS INTEGRATION	GENERAL FUND	STREETS & PUBLIC WORKS	$ 230.00
					TOTAL:	$ 1,829.00
49079	SOUTHERN PIPE & SUPPLY COMPANY, INC	10/1/2026	CAST BRASS SPUD(1)	GENERAL FUND	PARKS & RECREATION	$ 9.85
					TOTAL:	$ 9.85
49094	TEC	10/1/2026	CITY HALL	GENERAL FUND	ADMINISTRATION	$ 189.51
49094		10/1/2026	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	$ 293.35
49094		10/1/2026	DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	$ 215.48
49094		10/1/2026	1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	$ 198.85
49094		10/1/2026	FIRE STATIONS #1 & #2	GENERAL FUND	FIRE	$ 392.20
					TOTAL:	$ 1,289.39

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49158	THE HUNTINGTON NATIONAL BANK	10/6/2026	PAY #51 NEW HOLLAND TRACTOR	DEBT SERVICE FUND	DEBT SERVICE	$ 3,519.10
49159		10/7/2026	PAY #34 2023 RAM 1500	DEBT SERVICE FUND	DEBT SERVICE	$ 1,092.63
49159		10/7/2026	PAY #34 2023 RAM 1500	DEBT SERVICE FUND	DEBT SERVICE	$ 1,092.63
49159		10/7/2026	PAY #34 2023 RAM 1500	DEBT SERVICE FUND	DEBT SERVICE	$ 1,092.64
49159		10/7/2026	PAY #34 2023 RAM 1500	UTILITY FUND	DEBT SERVICE	$ 1,092.64
					TOTAL:	$ 7,889.64
49156	THE PEOPLES BANK	10/15/2026	PAY #35 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	$ 977.56
49156		10/15/2026	PAY #35 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	$ 977.56
49156		10/15/2026	PAY #35 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	$ 977.56
49156		10/15/2026	PAY #35 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	$ 977.56
49155		10/15/2026	PAY #54 DEERE 60G EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	$ 1,477.88
49154		10/15/2026	PAY #56 DEERE 75G EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	$ 1,893.81
					TOTAL:	$ 7,281.93
49097	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	10/13/2026	TUITION_COURSE	GENERAL FUND	POLICE	$ 350.00
49097		10/13/2026	TUITION_COURSE	GENERAL FUND	POLICE	$ 350.00
					TOTAL:	$ 700.00
49082	TYLER WORKS/TYLER TECHNOLOGIES	3/31/2025	UTILITY BILLING NOTIFICATIONS REFUND	UTILITY FUND	ADMINISTRATION	$ (296.10)
49080		9/30/2026	UTILITY BILLING NOTIFICATIONS	UTILITY FUND	ADMINISTRATION	$ 452.40
49076		9/30/2026	FINANCIAL MANAGEMENT	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 85.00
					TOTAL:	$ 241.30
49052	UNIFIRST CORPORATION	9/28/2026	POLICE DEPARTMENT RUG_9/28/2026	GENERAL FUND	POLICE	$ 21.54
49088		10/5/2026	POLICE DEPARTMENT RUG_10/5/2026	GENERAL FUND	POLICE	$ 22.00

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49100	UNIFIRST CORPORATION	10/12/2026	POLICE DEPARTMENT RUG_10/12/2026	GENERAL FUND	POLICE	$ 21.54
					TOTAL:	$ 65.08
49142	UTILITY MANAGEMENT CORPORATION	10/13/2026	UTILITY MANAGEMENT_SEPTEMBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 700.00
					TOTAL:	$ 700.00
49054	VINSON UNIFORMS, INC	9/23/2026	SILVER SHIRT (1)	GENERAL FUND	POLICE	$ 78.99
49054		9/23/2026	GOLD SHIRT(1)	GENERAL FUND	POLICE	$ 78.99
49054		9/23/2026	EMROIDERY(3)	GENERAL FUND	POLICE	$ 28.50
49054		9/23/2026	PATCHES(2)	GENERAL FUND	POLICE	$ 9.00
49054		9/23/2026	CUFFS(2)	GENERAL FUND	POLICE	$ 68.00
49054		9/23/2026	POUCH(1)	GENERAL FUND	POLICE	$ 53.60
					TOTAL:	$ 317.08
49160	VISA	10/7/2026	COUNCIL EMAILS	GENERAL FUND	CITY COUNCIL	$ 129.60
49160		10/7/2026	COURT EMAILS	GENERAL FUND	JUDICIAL	$ 48.60
49160		10/7/2026	ADMIN EMAILS	GENERAL FUND	ADMINISTRATION	$ 226.80
49160		10/7/2026	ROPE LIGHTING	GENERAL FUND	ADMINISTRATION	$ 1,294.93
49160		10/7/2026	BLDG EMAILS	GENERAL FUND	BUILDING DEPARTMENT	$ 81.00
49160		10/7/2026	POLICE EMAILS	GENERAL FUND	POLICE	$ 583.20
49160		10/7/2026	FIRE EMAILS	GENERAL FUND	FIRE	$ 178.20
49160		10/7/2026	PW EMAILS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 113.40
49160		10/7/2026	ADV DIAGNOSTIC & INFO SYSTEM	GENERAL FUND	STREETS & PUBLIC WORKS	$ 246.00
49160		10/7/2026	INT'L FEE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 6.89
49160		10/7/2026	SAHARA_IPAD 13" M4 CASE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 63.96
49160		10/7/2026	MEMBER DUES PW ASSOCIATION	GENERAL FUND	STREETS & PUBLIC WORKS	$ 252.00
49160		10/7/2026	UTILITY EMAILS	UTILITY FUND	ADMINISTRATION	$ 129.60
49160		10/7/2026	SMTP EMAIL SERVICE	UTILITY FUND	ADMINISTRATION	$ 30.00

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49160	VISA	10/7/2026	LODGING_HILTON_GAS CONFERENCE	UTILITY FUND	UTILITY OPERATIONS	$ 278.00
49160		10/7/2026	HARBOR EMAILS	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 48.60
49160		10/7/2026	SCOTT RAPID DESOLVE TISSUE	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 95.97
49160		10/7/2026	LED AMBER 40W LIGHT BULBS	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 142.60
49160		10/7/2026	JAYNLT 15000 W SOLAR LIGHT	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 585.98
49160		10/7/2026	PROMOTION	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ (128.61)
					TOTAL:	$ 4,406.72
49068	W.W. GRAINGER, INC	10/7/2026	REPAIR TAGS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 10.92
					TOTAL:	$ 10.92
49140	WARING OIL COMPANY LLC	9/30/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	$ 4,758.49
49116		10/6/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	$ 3,833.44
49139		10/12/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2,471.21
49046		9/30/2026	HARBOR FUEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 27,924.79
					TOTAL:	$ 38,987.93
49153	WARREN PAVING INC	10/7/2026	PAY APP #6 HURRICANE IDA ROAD REPAIRS	FEDERAL GRANTS FUND	STREET & PUBLIC WORKS	$ 217,742.25
					TOTAL:	$ 217,742.25
49152	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	10/5/2026	FLOOD_CENTRAL AVE LIFT STATION	UTILITY FUND	UTILITY OPERATIONS	$ 4,047.00
					TOTAL:	$ 4,047.00

						PAGE 19
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
		FUND 001	GENERAL FUND	$307,639.92		
		FUND 120	FEDERAL GRANTS FUND	$217,742.25		
		FUND 125	CAP X GRANT FUND	$88,373.75		
		FUND 200	DEBT SERVICE FUND	$14,078.93		
		FUND 300	DOJ FUNDS	$4,530.75		
		FUND 305	CAPITAL PROJECTS FUND	$140.00		
		FUND 400	UTILITY FUND	$258,145.01		
		FUND 401	UTILITY METER DEPOSITS	$3,500.00		
		FUND 450	MUNICIPAL HARBOR FUND	$32,951.57		
		FUND 650	COMMUNITY HALL UNEARNED	$1,300.00		
			TOTAL:	$928,402.18		

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_10/20/2026_26-060(DAVID RUSH)

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49061	DAVID RUSH CONSTRUCTION LLC	9/22/2026	PAY APP #4 ADA BOARDWALK PROJECT	CAPITAL PROJECTS FUND	PARKS & REC	$ 209,396.08
					TOTAL:	$ 209,396.08
		FUND 305	**CAPITAL PROJECTS FUND**	**$209,396.08**		
			TOTAL:	**$209,396.08**		

****THIS WAS APPROVED ON THE OCTOBER 6, 2026, CONSENT AGENDA AND PAID.**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, INCREASING THE MONTHLY SOLID WASTE COLLECTION FEE FROM $18.50 TO $19.50

WHEREAS, the City of Bay St. Louis, Mississippi (the "City"), provides for the collection and disposal of garbage and rubbish pursuant to the authority granted to municipalities under Mississippi law, including Mississippi Code Sections 21-19-1 and 21-19-2; and

WHEREAS, Mississippi Code Section 21-19-1 authorizes the governing authority of a municipality to establish, maintain, and collect rates, fees, and charges for the collection and disposal of garbage and rubbish; and

WHEREAS, Mississippi Code Section 21-19-2 authorizes the governing authority of a municipality to assess and collect fees or charges to defray the costs of garbage and rubbish collection and disposal services; and

WHEREAS, the City Council has determined that an adjustment to the monthly solid waste collection fee is necessary and appropriate to assist in defraying the costs incurred by the City in providing solid waste collection and disposal services; and

WHEREAS, the current monthly solid waste collection fee is Eighteen Dollars and Fifty Cents ($18.50); and

WHEREAS, the City Council proposes to increase the monthly solid waste collection fee by One Dollar ($1.00), resulting in a new monthly solid waste collection fee of Nineteen Dollars and Fifty Cents ($19.50); and

WHEREAS, the increase from $18.50 to $19.50 constitutes an increase of approximately _____%; and

WHEREAS, in accordance with Mississippi Code Section 21-19-2, the City caused notice of its intent to increase the solid waste collection fee to be published in the *Sea Coast Echo*, a newspaper having general circulation within the City, for not less than three (3) consecutive weeks prior to adoption of this Resolution, with publications occurring on September 24, 2026, October 1, 2026, and October 8, 2026; a copy of said publication is attached hereto as Exhibit A, and

WHEREAS, the City Council finds that all statutory notice requirements applicable to the increase have been satisfied prior to the adoption of this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, AS FOLLOWS:

SECTION 1. INCREASE IN MONTHLY SOLID WASTE COLLECTION FEE.

The monthly solid waste collection fee charged by the City of Bay St. Louis is hereby increased from Eighteen Dollars and Fifty Cents ($18.50) per month to Nineteen Dollars and Fifty Cents ($19.50) per month.

SECTION 2. AMOUNT AND PERCENTAGE OF INCREASE.

The increase authorized by this Resolution is One Dollar ($1.00) per month, representing an increase of approximately 5.41% over the existing monthly solid waste collection fee.

SECTION 3. EFFECTIVE DATE.

The new monthly solid waste collection fee of $19.50 shall become effective November 1, 2026, and shall be assessed on bills for solid waste collection services beginning on or after that date.

SECTION 4. NOTICE ON FIRST BILL.

The appropriate City officials are hereby directed to ensure that a conspicuous notice of the increase is placed on or attached to the first bill upon which the increased solid waste collection fee is assessed, as required by Mississippi Code Section 21-19-2.

SECTION 5. AUTHORITY TO IMPLEMENT.

The Mayor, City Clerk, Finance Department, Utility Billing Department, and all other appropriate City officers and employees are authorized and directed to take all actions necessary to implement the fee established by this Resolution.

SECTION 6. CONFLICTING PROVISIONS.

All prior resolutions, orders, policies, or portions thereof that are inconsistent with this Resolution are hereby amended or superseded to the extent of such inconsistency.

SECTION 7. EFFECTIVE DATE OF RESOLUTION.

This Resolution shall take effect upon its adoption, with the increased solid waste collection fee becoming effective as provided in Section 3 above.

RESOLVED, ADOPTED AND APPROVED by the City Council of the City of Bay St. Louis, Mississippi, at its regular meeting held on the 20th day of October, 2026.

After being reduced to writing, the foregoing Resolution was read and considered, section by section, and then as a whole, whereupon Council Member _____ moved for its adoption, and after a second by Council Member _____, the following roll call vote was had:

Council Member Jordan Bradford	YEA/NAY
Council Member Nancy Moynan	YEA/NAY
Council Member Phalba Holmes	YEA/NAY
Council Member Kyle Lewis	YEA/NAY
Council Member Linda Kay Davis	YEA/NAY
Council Member Josh DeSalvo	YEA/NAY
Council Member Larry Smith	YEA/NAY

Passed by the City Council of the City of Bay Saint Louis on the 20th day of October 2026.

CERTIFICATION

I, Caitlin Bourgeois, Deputy Municipal City Clerk for the City of Bay Saint Louis, Mississippi, do hereby certify that the foregoing Resolution was approved and adopted in the public meeting of the City Council held on October 20, 2026, a quorum being present, in the City Council Conference Chambers and to be recorded in the Minute Books, said Council being the duly elected, qualified, and acting governing body of Bay Saint Louis, Mississippi.

Presented by me to the Mayor on this, the 20th day of October 2026.

_____
Caitlin Bourgeois, Deputy City Clerk

Approved, and signed by me on this, the 20th day of October 2026.

_____
Michael J. Favre, Mayor

HIGH CALIBER GUNS
MS GULF COAST'S PREMIERE FIREARMS DEALER

306 E RAILROAD ST LONG BEACH MS 39560
2282061384
STEPHEN@HCGUNS.COM

Quote # 120325-2
Date: 10/13/26

Expiration Date: 12/31/26

To:
Bay St. Louis Police Department

Salesperson	Job	Payment terms	Due date
DIRECT	LEO	NA	NA

Qty	Description	Unit price	Line total
35	Holosun EPS GR MRS 2 MOA GREEN DOT WITH INSTALL INCLUDED	$395	$13825
		Subtotal	$13825
		Sales Tax	$0
		Total	$13825

This is valid until 12/31/2026

Thank you for your business!

THE SOUTHERN CONNECTION

Quote

Order No.:	**QT002772**
Order Date:	10/13/2026
Delivery Date:	10/13/2026
Customer ID:	1037
Created by:	Chris Weeks

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	Chris Weeks,chris@thesouthernconnection.com
FOB POINT	**SHIPPING TERMS**	**SHIP VIA**

NO.	ITEM	COLOR	SIZE	QTY.	PRICE	EXTENDED PRICE
1	EPS-GR-MRS-LEM: Green Multi-Reticle, 7075 Aluminum, Enclosed, Solar, Shake Awake, Pistol			35.00	400.83	14,029.05

Total Weight (EA):	0	**Sales Total:**	14,029.05
Total Volume (EA):	0	**Less Discount:**	0.00
		Tax Total:	0.00
		Total (USD):	14,029.05



VIEW GALLERY

[ENCLOSED PISTOL SIGHT]

EPS-GR-MRS

$505.87

The **EPS-GR-MRS** delivers full-size enclosed optic performance with a high-visibility **green Multi-Reticle System** for adaptable speed and precision.

Its **aspheric lens, ultra-low deck height, and sealed emitter** maintain a clean sight picture and consistent performance in rain, dust, and debris.

→ **Green Multi-Reticle System**
Selectable **2 MOA dot, 32 MOA circle, or circle-dot combination** for precision aiming or rapid acquisition.

→ **Enclosed Emitter with Aspheric Glass**
Sealed housing protects the emitter while distortion-free glass delivers a clean, sharp sight picture.

→ **Adaptive Brightness with Solar Failsafe**
Automatic brightness adjustment supported by **solar backup** for consistent reticle visibility.

→ **Shake Awake with Memory & Lockout**
Motion activation powers the optic instantly while preserving preferred settings and preventing accidental changes.

→ **Side-Loading CR1620 Battery**
Battery replacement without removing the optic, with **up to 50,000 hours of runtime.**

→ **Hard-Use Durability & K Footprint Compatibility**
7075-T6 aluminum housing with IPX8 waterproofing and 5000G vibration resistance, includes **RMR-to-K adapter plate** for expanded mounting compatibility.

SERIES



MULTI-RETICLE SYSTEM



2 MOA DOT



6 MOA DOT

RETICLE OPTIONS





MRS Red | MRS Green | MRS Gold

FIND A DEALER

OPTIONS

No items found.

FIND A DEALER

FEATURES SPECS USER MANUALS

No items found.

[EPS SERIES]

FEATURES SPECS FITMENT IN THE BOX

FEATURES

- **Green Multi Reticle System**
  High visibility green Multi Reticle System allows shooters to select a precise 2 MOA dot, a 32 MOA circle, or a combined circle dot for speed or precision.
- **Enclosed Optic Design**
  Fully enclosed emitter housing protects the optic from dust, debris, rain, and lint to ensure reliable performance in demanding environments.
- **Aspheric Lens System**
  Precision aspheric glass delivers a sharp, distortion free sight picture with improved clarity and target definition.
- **Ultra Low Deck Height**
  Low mounting profile allows co witness with most factory iron sights for a natural sight picture and improved shooting ergonomics.
- **Solar Failsafe Technology**
  Integrated solar panel supplements battery power and automatically adjusts brightness in changing lighting conditions.

FIND A DEALER

- **Shake Awake Technology**
  Motion activated illumination powers the optic instantly when movement is detected and powers down during inactivity to conserve battery life.
- **Side Loading Battery Tray**
  CR1620 side mounted battery tray allows convenient battery replacement without removing the optic from the firearm.
- **Manual and Automatic Brightness Modes**
  Eight daylight and four night vision compatible brightness settings with both manual control and automatic brightness adjustment.
- **Holosun K Footprint Compatibility**
  Direct K footprint with included RMR to K adapter plate expands mounting compatibility across a wide range of handgun platforms.
- **7075 Aluminum Housing**
  Precision machined 7075 T6 aluminum construction provides exceptional durability for defensive, duty, and professional use.

[DISCOVER THE HOLOSUN DIFFERENCE]







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NEWS & EVENTS
Your source for everything Holosun.

FIND A DEALER
Access our network of authorized dealers.

CATALOG
Every product, all in one place.

CONNECT #HOLOSUN



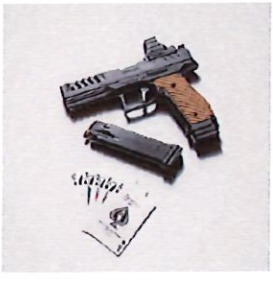












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Why Pistol Optics Are Becoming Essential in Law Enforcement

1. Increased Officer Accuracy Under Stress

Red dot pistol optics allow officers to:

- Maintain target focus instead of shifting between front sight and threat
- Improve shot placement during high-adrenaline encounters
- Increase hit probability at extended handgun distances (15–25 yards and beyond)

Under stress, fine motor skills degrade. A single aiming point (red dot) simplifies the shooting process and improves real-world performance.

2. Improved Low-Light Performance

Most officer-involved shootings occur in reduced lighting conditions. Modern pistol optics:

- Provide clear reticle visibility in daylight and darkness
- Pair effectively with weapon-mounted lights
- Reduce sight alignment issues common with iron sights in low light

3. Faster Target Acquisition

Officers using optics commonly report:

- Faster first-shot times
- Quicker follow-up shots
- Easier engagement of multiple targets

This translates directly to increased officer and public safety.

4. Adaptability for Aging Workforce

As officers age, near-focus vision declines. Optics:

- Eliminate the need to focus on the front sight
- Reduce visual strain
- Extend effective service life of experienced personnel

Overview of the Holosun SCS Optic

The Holosun SCS (Solar Charging Sight) is a direct-mount, solar-assisted, rechargeable pistol optic designed for specific handgun slides including Glock MOS, SIG P320, Walther PDP, and similar optics-ready platforms.

Key Features:

- Solar + auto-adjusting brightness system
- Internal rechargeable battery (no external battery changes)
- Low-profile, direct-milled fit
- Multi-reticle system (2 MOA dot or 2 MOA dot + 32 MOA circle depending on model)
- Enclosed or open emitter depending on variant

Known Performance Statistics

While Holosun does not publish formal MIL-STD test sheets for SCS models, widely reported evaluator data shows strong durability.

Durability & Environmental Performance

- Shock resistance: Tested by private evaluators to 5,000–10,000 rounds without failure
- Impact survivability: Withstands 1–1.5 meter drops onto concrete (non-official testing)
- Waterproof rating: IPX7 (1 meter submersion for 30 minutes)
- Temperature tolerance: Approximately –20°C to +50°C

Optical Performance

- Dot size: 2 MOA or 2 MOA + 32 MOA circle
- Auto-brightness: Wide adjustment range; visible in full daylight
- Parallax-free at practical pistol distances (within 25 yards)

Power System

- Internal rechargeable cell
- Solar assisted charging
- Auto dim and auto wake/sleep
- Real-world continuous operation: 6–12 months depending on lighting conditions

No routine battery replacement is required.

State and Local Agencies

Holosun optics, including the SCS, 507, 508, and EPS series, are widely approved at the state and local level.

Accuracy Improvement & Market Trends

Industry-level Findings

- Market and tactical reports suggest:
    - Red dot sights adoption across all firearm segments grew due to benefits such as **faster target acquisition and improved accuracy.**

      Source: Red Dot Sights Market Trends | Future Outlook & Opportunities 2032

    - Product market research has documented improvements in industry accuracy scores by **~27–31%** during rapid engagement drills after introducing reflex optics into training.

      Source: Red Dot Sights Market Trends | Future Outlook & Opportunities 2032

Summary of Key Figures (Useful Slide Content)

Statistic / Fact

- 85% of agencies authorize red dot pistol optics
- Source: Riflescopes and Red Dot Sight Market to Reach US$ 102.3
- 77% of officers say optics allowed on duty weapons
- Source: The POLICE Pistol Optics Survey | Police Magazine
- 27–31% increased accuracy/training performance in optics use
- Source: Red Dot Sights Market Trends | Future Outlook & Opportunities 2032

- 63% hit ratio in RDS-equipped officer-involved shootings
- Source: [Police pistol RDS survey shows higher accuracy, training gaps]

