



July 21, 2026 City Council Meeting Agenda

July 21, 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. July 23, 2026 - Budget Workshop

b. August 4, 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 July 7, 2026

b. Motion to approve the minutes of July 13, 2026 Budget Workshop.

6. **Consent Agenda**

a. Motion to spread the proclamation of existing local emergency due to flooding and severe weather related to tropical depression two on July 20, 2026.

b. Motion to approve the lease agreement between the city of Bay St. Louis and Donald Gavagnie leasing a small section of land at Martin Luther King Recreational Park directly behind the lessee property on Citizen Street for a ten year lease term at \$100.00 annually.

c. Motion to approve the lease agreement between the city of Bay St. Louis and Matthew Stieffel leasing a small section of land at Martin Luther King

Recreational Park directly behind the lessee property on Citizen Street for a ten year lease term at \$100.00 annually.

- d. Motion to approve the resolution of the mayor and city council of the city of Bay St. Louis, Mississippi authorizing and approving the submission of a funding request for FY 2027 MDA Gulf Coast Restoration Fund to make certain improvements to McDonald Park and commit matching funds to such project.
- e. Motion to approve the purchase of a 16' by 28' portable storage building from lowest and best quote, Graceland Portable Buildings, in the amount of \$14,995.00 for the fire department.
- f. Motion to authorize the city engineer to advertise and receive bids for the Highway 603 turning lane extension project.
- g. Motion to authorize the administration to execute the second Amended and Restated Grant Agreement between the City of Bay St. Louis and the Mississippi Development Authority for the ADA Boardwalk Project for Gulf Coast Restoration Fund Grant (GCRF-23-64).
- h. Motion to approve the certificate of substantial completion from Bottom 2 Top construction for work completed on the Ramoneda Street sanitary sewer improvements project.
- i. Motion to approve additional Non-NRCS Funded Bid Items in the amount of \$170,050 to the Main Drain Debris Removal for the installation of an 8' x 5' concrete box culvert on Perniciaro Lane and a double barrel 65" x 40" RCAP Bouslog Street, utilizing Cap X Fund 125.
- j. Motion to approve Change Order No. 1 to the Main Drain Debris Removal in the amount of \$66, 500 for drainage improvement projects for Bay View Court, McDonald Lane, and 2032 Highway 90, with payment being paid from the Road and Bridge Fund 350.
- k. Motion to approve change order 1 from Warren Paving in the amount of \$537,607.50 for work completed on the Hurricane Ida Road repairs improvement project.
- l. Motion to approve Change Order 5 from BLD Services, LLC in the amount of \$145,300.00 for the Bay St. Louis Citywide Sewer Improvement Project for a

sewer manhole replacement at the intersection of Main Street and Necaise Avenue.

- m.** Motion to extend the existence of a local emergency caused by Hurricane Zeta to August 26, 2026.
- n.** Motion to approve the certification letter for Docket of Claims 26-036 and 26-037 Special dated July 21, 2026.
- o.** Motion to approve Bay St. Louis payroll in the amount of \$241,276.95 dated July 10, 2026.
- p.** Motion to spread the request for reimbursement #12 from MEMA for the SWIFT grant FMA-PJ-04-MS-2022-008 for Tetra Tech totaling \$7,500.00.
- q.** Motion to spread the special event permit on the minutes.
- r.** Motion to spread the request for reimbursement #13 from MEMA for the SWIFT grant FMA-PJ-04-MS-2022-008 for Tetra Tech totaling \$2,455.00.
- s.** Motion to spread the workshop notice for July 13, 2026 Budget Workshop
- t.** Motion to spread the following reports on the minutes: Cash Balances, Wage & Hours Report

7. Planning and Zoning Applications

- a.** Motion to follow Planning and Zoning's recommendation and approve the variance of 9' resulting in a 14' setback to the front yard and a variance of 13' resulting in a 7' setback to the rear yard to construct a single-family dwelling submitted by Ryan Fitzsimmons located at 4051 4th Avenue. Parcel 138D-0-47-143.000. APR 4-0
- b.** Motion to follow Planning and Zonings recommendation and approve the variance of 9' resulting in a 16' setback to the front yard and a variance of 14' resulting in a 6' setback to the rear yard, but not allowing the 2' side yard variance submitted by Aaron Davis located at the 400 block of Webster Street. Parcel 149E-0-29-025.000. APR 4-0
- c.** Motion to follow Planning and Zoning's recommendation and approve the application for major site plan review for a commercial retail building, boat storage, and warehouse storage facility submitted by Rellim Development Company located at 298 Highway 90. Parcel 149D-3-29-003.000. APR 4-0

8. Project Updates

9. **Ordinances**

- [a.](#) Motion to approve Ordinance 681-07-2026 an ordinance of the mayor and city of Bay St. Louis, Mississippi, formally repealing and replacing Article III Tree preservation of the of the city Code of Ordinances with section 1011 - Tree Preservation of the city of Bay St. Louis Zoning Ordinance; confirming the intent of the 2017 Zoning Ordinance to supersede and replace prior inconsistent tree preservation provisions; providing for codification; providing for severability; and for related purposes.
- [b.](#) Motion to approve Ordinance 682-07-2026 an ordinance of the city of Bay St. Louis, Mississippi, amending section 1011.7 of the city of Bay St. Louis Zoning Ordinance to strengthen the requirements for the replacement of protected trees; establishing replacement requirements based upon the diameter of removed trees; establishing minimum size, species, planting, maintenance, survival, and financial-security requirements; providing enhanced mitigation for the unauthorized removal of protected trees; providing for severability, repeal of conflicting provisions, codification, and an effective date; and for related purposes.
- c. Motion to approve Ordinance 683-07-2026 an ordinance of the city of Bay St. Louis, Mississippi, amending section 1206.1 of the city of Bat St. Louis Zoning Ordinance to increase the maximum fine for a violation from one hundred dollars to one thousand dollars; providing that each day a violation continues shall constitute a separate offense; providing for severability, repeal of conflicting provisions, codification, and an effective date; and for related purposes.

10. **City Clerk's Report**

- [a.](#) Motion to approve the Docket of Claims 26-036 dated July 21, 2026 in the amount of \$534,957.70.
- [b.](#) Motion to approve the docket of claims 26-037 special dated July 21, 2026 in the amount of \$381,474.58.

11. **Mayor's Agenda**

- a. Motion to ratify the mayors reappointment of Joan Bennett to the Housing Authority for a five year term.

- [b.](#) Motion to approve the engagement letter from Dee Dee Munro to provide accounting consulting services beginning July 27, 2026 at an hourly rate of \$140.00.

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 July 21, 2026



City Council Meeting Minutes

July 07, 2026 at 5:30 PM

598 Main Street, Bay St. Louis, MS 39520

Call to Order

Roll Call and Establishment of Quorum

Invocation and Pledge of Allegiance

PRESENT

Councilman Larry Smith

Councilman Jordan Bradford

Councilwoman Nancy Moynan

Councilwoman Phalba Holmes

Councilman Kyle Lewis

Councilwoman Linda Kay Davis

Councilman Josh DeSalvo

1. Approval of Agenda

Agenda amendments if needed

2. Announcements

- a. Elite Fishing Series at the BSL Harbor - July 10 & 11 - Weigh in is at 5:00pm Daily - Free to the Public
- b. July 21, 2026 - Next City Council Meeting

3. Guests

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

Cliff Rabalais spoke regarding a house on Sycamore Street.

5. Minutes Approval

- a. Motion to approve the Minutes of June 16, 2026.

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

6. Consent Agenda

- a. Motion to approve the resolution approving and continuing the mayoral proclamation of a local emergency for Tropical Storm Arthur effective June 17, 2026.
- b. Motion to approve the master service agreement amendment #2 between the city of Bay St. Louis and Tetra Tech Inc for debris monitoring services.
- c. Motion to approve the purchase of 300 Neptune (5/8" Pro-Coders) Water Registers from Consolidated Pipe in the amount of \$54,000.00 using 400-700-590-WAT_Parts and Supplies Water Fund.
- d. Motion to approve the purchase of spare and replacement fire hoses from Delta Fire and Safety in the amount of \$19,773.00 to come out of the Capital Expense fund.
- e. Motion to approve pay application 1 from Bottom2Top LLC in the amount of \$211,137.51 for work completed on the lift station repairs project.
- f. Motion to approve pay application 3 from Warren Paving in the amount of \$199,601.78 for work completed on the hurricane Ida road repair project.
- g. Motion to approve pay application 1 from David Rush Construction in the amount of \$153,425.44 for work completed on the downtown ADA Boardwalk project.
- h. Motion to approve pay application 3 from Brotherhood Service Company LLC in the amount of \$31,204.84 for work completed on the Main Drain Debris Removal project.
- i. Motion to approve change order 2 from Bottom2Top in the amount of \$46,980.00 for the Bay St. Louis Lift Station Repairs.
- j. Motion to approve change order 3 from Bottom2Top in the amount of \$118,812.30 for work on the Bay St Louis lift station repairs.
- k. Motion to approve change order 4 from Bottom2top in the amount of \$13,727.03 for work on the lift station repairs.
- l. Motion to approve the certificate of substantial completion from BLD Services for work completed on the Phase 2 Bay St. Louis citywide sewer improvements project.
- m. Motion to approve the certification letters for Docket of Claims 26-032, 26-034 and 26-035 dated July 7, 2026.
- n. Motion to spread the Bay St Louis Utility Refund Check Certification Letter for #26-033, dated July 7, 2026, on the Minutes.
- o. Motion to approve the Utility Refund Check Register #26-033, dated July 7, 2026, in the amount of \$2,047.78.
- p. Motion to approve the invoices from Chiniche Engineering in the total amount of \$44,720.29.
- q. Motion to approve the Bay St. Louis payroll in the amount of \$231,878.53 dated June 26, 2026.
- r. Motion to spread the special event permits on the minutes.
- s. Motion to spread the July 7, 2026 workshop notice on the minutes.
- t. Motion to spread the following reports on the minutes: Cash balances, Wage & Hours Report, Harbor Report.

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan,
Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

7. Project Updates

- a. Engineer's Report

8. Ordinances

9. City Clerk's Report

- a. Motion to Docket of Claims 26-032 dated July 7, 2026 in the amount of \$963,355.49.

Motion made by Councilman Smith, Seconded by Councilwoman Moynan.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan,
Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman
DeSalvo

APPROVED

5:49pm Councilwoman Holmes recused herself for the vote

- b. Motion to approve docket of claims 26-034 Special dated July 7, 2026 in the amount of \$77.00.

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan,
Councilman Lewis, Councilwoman Davis, Councilman
DeSalvo

Recused: Councilwoman Holmes

APPROVED

5:49pm Councilwoman Holmes returned

- c. Motion to approve docket of claims 26-035 Special dated July 7, 2026 in the amount of \$1,596,937.93.

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan,
Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman
DeSalvo

APPROVED

10. Mayor's Agenda

- a. Motion to approve the resolution to set a public hearing to determine if the parcel of land is a menace to public health and safety and the welfare of the community for 231 Sycamore Street, Bay St Louis, MS 39520, Tax Parcel 149M-2-30-044.000.

The hearing is set for August 4, 2026 at 5:30pm

Motion made by Councilman Smith, Seconded by Councilwoman Moynan.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

Motion to amend to motion to revise the hearing date to August 18, 2026

Motion made by Councilman Smith, Seconded by Councilwoman Davis.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

- b. Motion to approve the resolution to set a public hearing to determine if the parcel of land is a menace to public health and safety and the welfare of the community for 2112 Bienville Avenue, Bay St Louis, MS 39520, Tax Parcel 136N-2-42-004.000
Hearing is set for August 4, 2026 at 5:30pm

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

Motion to amend the motion to revise the hearing date to August 18, 2026

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

- c. Motion to approve the resolution declaring the intention of the mayor and city council of the city of Bay St. Louis, Mississippi (the city), to approve a taxable grant anticipation note (non revolving line of credit), series 2026, of the city in the maximum principal amount of \$3,285,000 (the "note") to provide financing to defray a portion of the cost of the streets project and other costs within the city described in the federal emergency management agency project worksheet no.00180(2) dated February 18, 2025, and a commitment from the Mississippi emergency management agency, and the payment of expenses incidental to the issuance of the note; authorizing the negotiated sale of said note; prescribing the form and details of said note; providing certain covenants of said county in connection with said note and directing the preparation, execution and delivery thereof; and for other related matters.

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

- d. Motion to approve and authorize the signature of the Memorandum of Agreement between the City of Bay St Louis and the Mississippi Department of Archives and History for the Certified Local Government Grant Program for the rehabilitation of the Kate Lobrano House

Motion made by Councilman Smith, Seconded by Councilwoman Moynan.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

11. Council Business

Old and New Business

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

Jan Corso spoke regarding a tree removal permit that was denied by the city.

13. Attorney's Report

14. Executive Session If Needed

15. Adjournment

- a. Motion to adjourn the meeting of July 7, 2026.

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilwoman Holmes, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

Larry Smith, Councilman At Large	Date
Jordan Bradford, Councilman Ward 1	Date
Nancy Moynan, Councilman Ward 2	Date
Phalba Holmes, Councilman Ward 3	Date
Kyle Lewis, Councilman Ward 4	Date
Linda Davis, Councilwoman Ward 5	Date
Josh DeSalvo, Councilman Ward 6	Date
Mike Favre, Mayor	Date
Caitlin Bourgeois, Clerk of Council	Date



City Council Budget Workshop Minutes

July 13, 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

Councilwoman Nancy Moynan

Councilwoman Phalba Holmes - Phoned in

Councilwoman Linda Kay Davis

Councilman Josh

DeSalvo

Councilman

Jordan Bradford - Phoned in at 5:45PM

ABSENT

Councilman Kyle Lewis

1. FY 26-27 Budget

- a. Proposed Utility and Harbor Budget FY26-27
- b. 2026 Water, Sewer and Garbage Rate Survey
- c. Utility Rate 2026 Increase proposal
- d. 2026 Harbor Rate Increases

2. Adjournment

- a. Motion to adjourn the workshop of July 13, 2026

Motion made by Councilman Smith, Seconded by Councilwoman Davis.

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

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 Depression Two
 commencing on or about 12:00 AM/PM on the 20 day of July, 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;

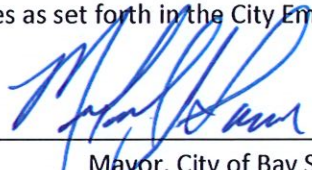
NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the 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: 07/20/2026

ATTEST: Klana Ferguson

City Clerk for the City of Bay St. Louis


 Mayor, City of Bay St. Louis

Council, District 1

Council, District 2

Council, District 3

Council, District 4

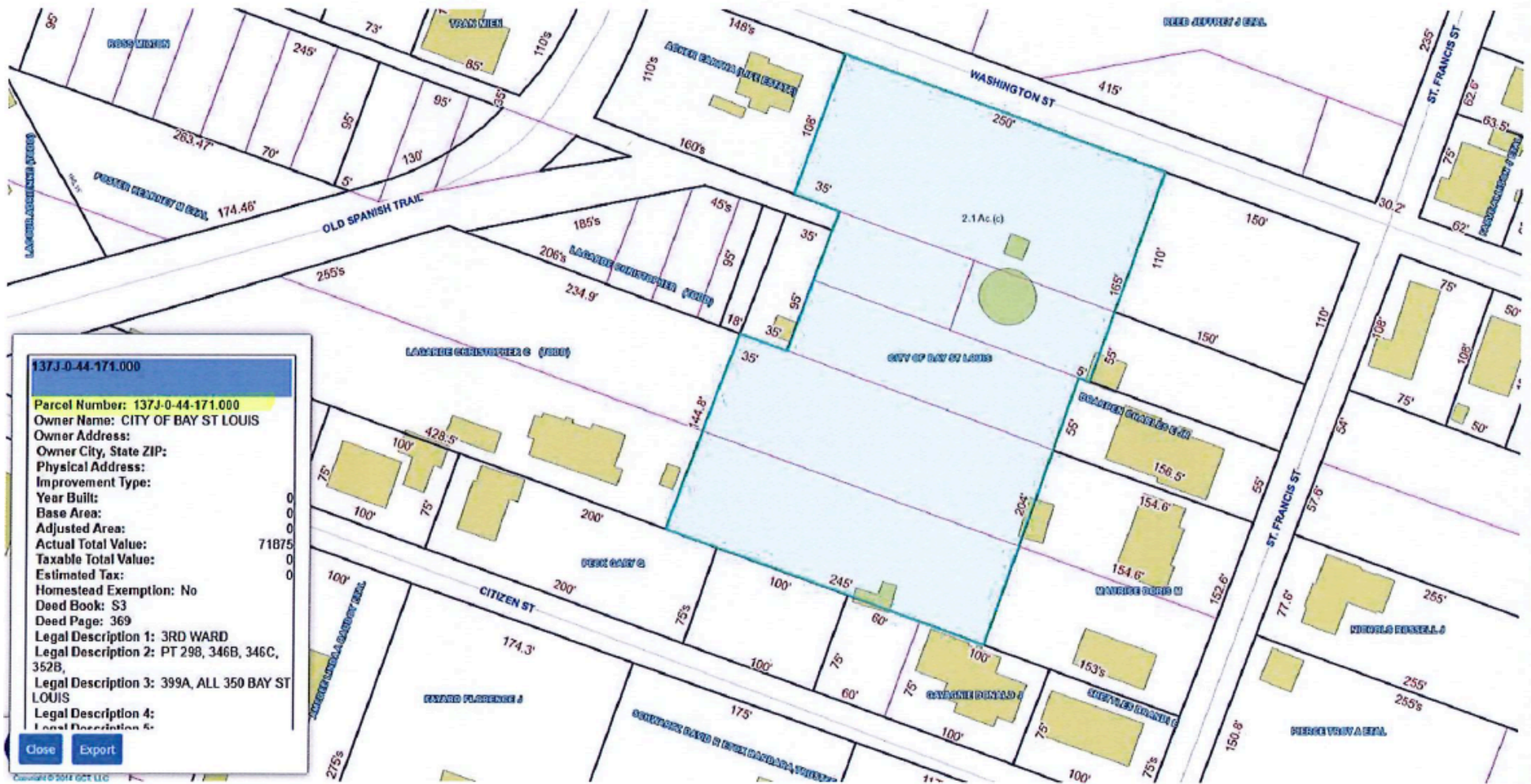
Council, District 5

Council, District 6

Council, At-Large

Hancock County
 State of Mississippi

MEMA DR-3 (Rev 12.01)



STATE OF MISSISSIPPI
COUNTY OF HANCOCK

LEASE

THIS LEASE made and entered into this _____ day of _____, 2026, by and between the **City of Bay St. Louis, Mississippi**, a municipal corporation, hereinafter referred to as Lessor, and **Donald Gavagnie**, hereinafter called Lessee, as follows:

WITNESSETH

1. Leased Premises. Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, a small piece of land that consists of two thousand five hundred square feet (2500), more or less, of lands knowns as the Martin Luther King Recreation Park, owed by the Lessor, which footage is directly behind the Lessee property on Citizen Street. The Park, with an address of and commonly known as Martin Luther King Park, Washington Street, Bay St. Louis, Mississippi, 39520, Parcel Number #: 137J-0-44-171.000. This area is specifically outlined in the Map attached as Exhibit 1. The parties acknowledge that the Lessee is not leasing the whole parcel and area, and only such part as noted for the Lessee.

2. Term. The term of this lease shall be for a ten year (10) term, commencing on _____, and terminating on _____, 2036. The parties further acknowledge that following the end of the current term of office for the Bay St. Louis City Council the lease is subject to affirmation by each succeeding term of the City Council of Bay St. Louis. Lessee understands that any succeeding City Council may cancel this Lease at any time.

3. Rent and Consideration.

A. Lessee shall pay to Lessor a total annual rent for the Premises of One Hundred Dollars (\$100.00) to be paid annually, due and payable on the fifteenth day of each January during the term of the Lease.

B. Also, as consideration Lessee agrees to maintain the Premises including, but not limited to the following: all grass cutting, tree trimming, weed pulling, and any other maintenance required on the Premises.

C. All rent shall be paid without notice, demand, deduction, or any setoff whatsoever, at the address of Lessor at City Hall, Bay St. Louis, Mississippi, or at any other place designated by Lessor in writing.

D. Lessor acknowledges and declares that as additionally consideration to the City of Bay St. Louis, this Lease will foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof. The Lease is permitted pursuant to Miss. Code. Sect. 21-17-1(2)(a), as amended from time to time.

4. Use. Lessee shall use the Leased Premises as a green space only. No buildings shall be erected or placed on the Leased Premises. The Leased Premises shall not be used for any

purpose in violation of any zoning or other laws or any regulation of any governmental body having jurisdiction over the Leased Premises.

5. Taxes.

A. Lessee shall pay before delinquent, all personal property taxes, ad valorem taxes and any assessments levied or assessed by any governmental authority against the leasehold interest or any personal property and fixtures of Lessee, in on or about the Leased Premises.

B. Lessor is a governmental entity and thus there is no ad valorem assessment on the property; however, the leasehold interest in the property is subject to taxation by Hancock County, Mississippi. Lessee shall be responsible for any assessment on the leasehold interest in the property by Hancock County or any other taxing authority.

6. Utilities. No utilities shall be placed or operated on the Leased Premises.

7. Liability Insurance. During the term of this Lease, Lessee, at Lessee's expense, shall maintain general public liability insurance to cover claims for injury, wrongful death or property damage occurring upon, in or about the Leased Premises and the appurtenances thereto in companies or other entities and in form acceptable to Lessor. Both Lessor and Lessee shall be adequately covered under limits of liability in an amount not less than one million dollars (\$1,000,000.00) in the event of one accident, and in the aggregate. Such insurance, naming the Lessor as an additional insured, will be obtained and evidence thereof delivered to Lessor prior to any occupancy of the Leased Premises by Lessee or upon the commencement of the Lease term, whichever shall occur first.

8. Liability and Indemnification. Lessee shall indemnify and hold Lessor harmless from and against all liabilities, obligations, losses, damages, penalties, claims, actions, suits, costs, charges and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred by or asserted against Lessor arising from any use, nonuse or condition of the Leased Premises and the appurtenances thereto created by or attributable to Lessee or Lessee's employees, customers, agents, invitees, licensees, guest or lessees unless due to Lessor's sole negligence or intentional misconduct. Lessor shall not be liable for any damage to or theft of any personal property, goods, commodities or materials in or about the Leased Premises unless due to Lessor's sole negligence or intentional misconduct.

9. Maintenance and Repairs.

A. Lessee shall maintain the Leased Premises in good order and condition, which shall include performing all maintenance services for the area occupied by Lessee. Lessor will maintain landscaping to a standard kept at surrounding residential homes.

B. Any damage caused or permitted by Lessee or Lessee's employees, agents, members, licensees, sub-tenants, or invitees to the Leased Premises shall be repaired by Lessor at the expense of Lessee, who shall be separately billed therefor and shall reimburse Lessor for the same as additional rent.

10. **Lessee's Improvements.** Lessee may not make such alterations and improvements to the Lease Premises, with the exception of planting vegetation. Lessor shall not be responsible or liable for any loss of or damage to Lessee's improvements or alterations.

11. **Liens.** If the Leased Premises or any part thereof, or Lessee's leasehold interest therein, shall at any time during the term of this Lease become subject to any vendor's, mechanic's, laborer's, or materialmen's lien based upon the furnishing of material or labor to Lessee, Lessee shall cause the same, at Lessee's expense, to be discharged with forty-five (45) days after notice thereof, unless the lien and the claim occasioning it is litigated in good faith by the Lessee.

12. **Nuisance.** Notwithstanding anything in this Lease to the contrary, including without limitation the use by Lessee of the Leased Premises in accordance with Article 4 hereunder, Lessee shall not commit or permit any nuisance or other act, whether noise, odor, smoke, sewage, chemical wastes or otherwise, which may disturb the quiet enjoyment of the surrounding neighborhood. Lessee shall not obstruct or cause to be obstructed any public or roadways or sidewalks appurtenant to the Leased Premises. In the event the Lessee commits or permits any nuisance or act set forth in this Article, the same shall be material breach of this Lease.

13. **Condition of Premises.** Lessee shall take the Leased Premises "as is" and in such physical condition as they are upon the commencement of the term of this Lease. Lessor shall not be liable for any damage or injury to either persons or property sustained by Lessee, its agents, employees, guest, invitees, members, licensees, any subtenant or any other person or entity whatsoever, due in any way to the condition of the Leased Premises.

14. **Assignment; Subletting.** Lessee shall not assign this Lease or sublet the Leased Premises.

15. **Legal Expenses.** In the event of any suit initiated by either Lessor or Lessee against the other in any way connected with this Lease, or for the recovery of rent or possession of the Leased Premises, the successful party to any such action shall recover from the other party reasonable attorneys' fees and court costs in connection with said suit.

16. **Signs.** No signs, advertisements or notice shall be placed by Lessee on any part of the Leased Premises except such as shall be approved by Lessor, and in compliance with the City's sign ordinance. If such approval by Lessor is given, such signs, advertisements or notices shall be installed and maintained at Lessee's expense and shall conform to all applicable governmental laws, rules and regulations.

17. **Right of Entry.** Lessor may, during the term of this Lease, at all reasonable times enter upon the Leased Premises for the purpose of inspecting the same.

18. **Surrender.** Upon the expiration of the term of this Lease, or upon the earlier termination of this Lease, Lessee shall surrender peaceable possession of the Leased Premises in the same condition as the Leased Premises were at the commencement of this Lease, reasonable wear and tear and acts of God excepted.

19. Notices. Any notice required or permitted to be given or served by either to this Lease shall be deemed to have been given or served when made in writing, by certified or registered mail, addressed as follows:

Lessor: Mayor-City of Bay St. Louis City Hall
Bay St. Louis, MS 39520

Lessee: Donald Gavagnie
503 Citizen Street
Bay St. Louis, MS 39520

All rental payments shall be made to the Lessor at the above address. Either party may change the addresses from time to time by serving notice as above provided.

20. Nondiscrimination. The Lessee shall not discriminate against any individual in any way on account of such individual's race, color, religion, sex, age, handicap or national origin.

21. Broker. Lessor and Lessee each represent to the other that there are no broker's commissions in connection with the Lease.

22. No Waiver. Any waiver by any of the parties hereto of any breach of this Lease or of any right of any party shall not constitute a waiver of any other breach or of any other right.

23. Entire Agreement. This Lease contains the entire agreement between the parties hereto, and no term or provision hereof may be changed, waived, discharged or terminated unless the same is in writing executed by both parties hereto.

24. Time of Essence. Time shall be of the essence in the performance of every term, covenant and condition of the Lease.

25. Headings. The Article headings contained herein are inserted only for convenience of reference and are no way to be construed as a part of this Lease or as a limitation of the scope of the particular Article to which they refer.

26. Benefit. This Lease shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

27. Quiet Enjoyment. So long as Lessee is not in default under the terms of this Lease, Lessee shall be entitled to the quiet enjoyment and use of the Leased Premises according to the terms of this Lease.

28. Defaults of Lessee. The occurrence of any one or more of the following events shall be a default and a breach of this Lease by Lessee.

A. Lessee shall fail to pay rent within ten (10) days after the same shall be due and payable.

B. Lessee shall fail to perform or observe any term, condition, covenant or obligation required to be performed or observed by it under this Lease.

C. Lessee shall vacate or abandon the leased premises, or fail to occupy the leased premises for a period of thirty (30) days. In the event of a hurricane or like disaster the Lessee shall have up to one (1) year to return to said property.

D. The use of the premises for any purposes other than green space shall result in immediate termination of this Lease.

29. Remedies of Landlord. Upon the occurrence of any event of default set forth in Paragraph 28 above, Lessor shall have the following rights and remedies, in addition to those allowed by law, any one or more of which may be exercised without further notice to or demand upon Lessee:

A. Lessor may terminate this Lease as of the date of such default, in which event: (1) neither Lessee nor any person claiming under or through Lessee shall thereafter be entitled to possession of the leased premises, and Lessee shall immediately thereafter surrender the premises to Lessor; (2) Lessor may re-enter the premises and dispossess Lessee or any other occupants of the leased premises by any means permitted by law; or

B. Lessor may sue for injunctive relief or to recover damages for any loss resulting from the breach.

30. Alcohol and Tobacco Products. The Lessee shall not display, market, sell, distribute, dispense, transfer or give away alcohol and/or tobacco products on the Leased Premises.

31. Applicable Law. This Agreement is controlled and subject to applicable laws of the State of Mississippi.

32. Amendments. Any Amendment to this Lease must be in writing and signed and executed by both parties to the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Lease this _____ day
of _____, 2026.

LESSOR

LESSEE

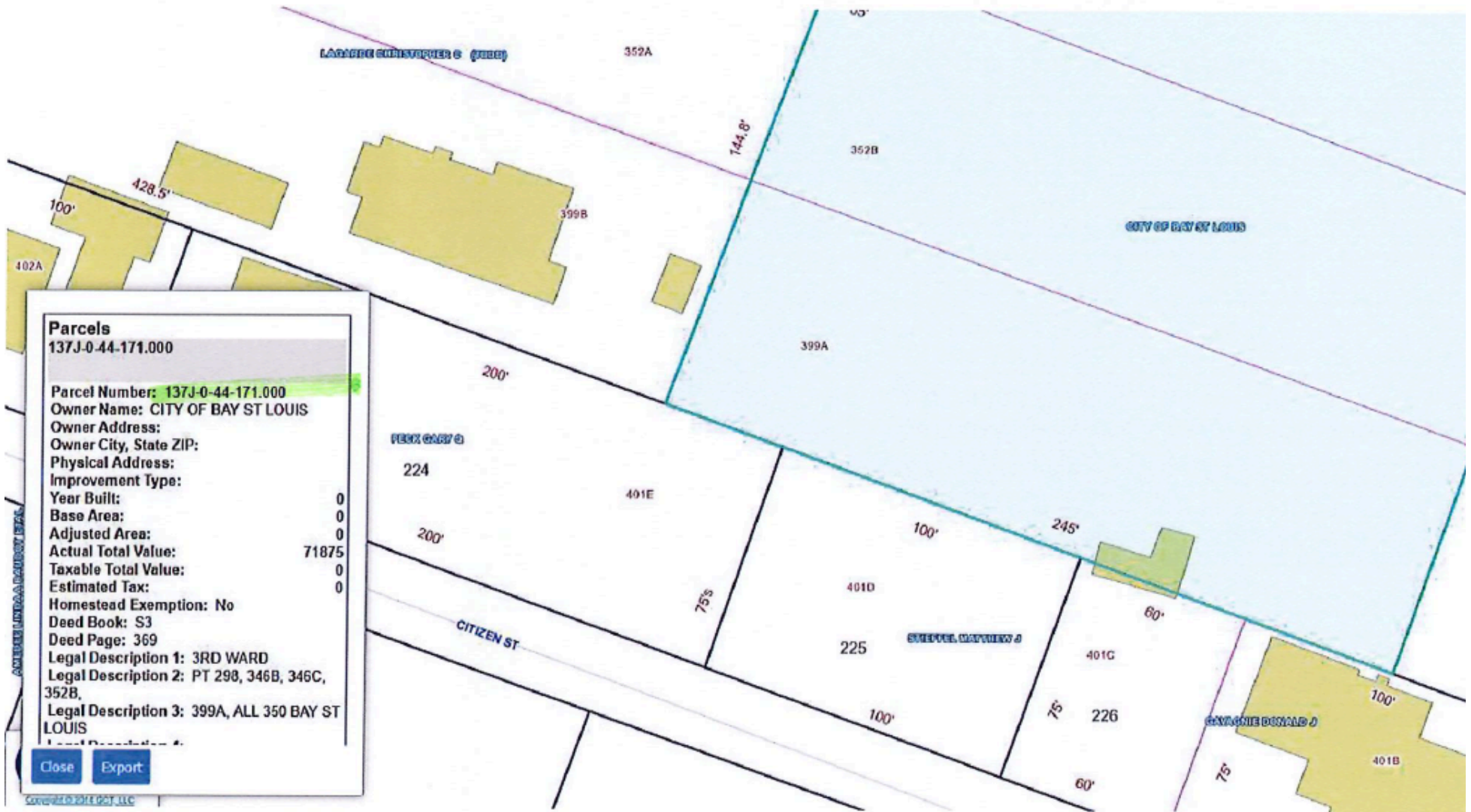
CITY OF BAY ST. LOUIS, MISSISSIPPI

DONALD GAVAGNIE

Michael Favre, Mayor

ATTEST:

47286524.v1



STATE OF MISSISSIPPI
COUNTY OF HANCOCK

LEASE

THIS LEASE made and entered into this _____ day of _____, 2026, by and between the **City of Bay St. Louis, Mississippi**, a municipal corporation, hereinafter referred to as Lessor, and **Matthew Stieffel**, hereinafter called Lessee, as follows:

WITNESSETH

1. Leased Premises. Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, a small piece of land that consists of two thousand five hundred square feet (2500), more or less, of lands knowns as the Martin Luther King Recreation Park, owed by the Lessor, which footage is directly behind the Lessee property on Citizen Street. The Park, with an address of and commonly known as Martin Luther King Park, Washington Street, Bay St. Louis, Mississippi, 39520, Parcel Number #: 137J-0-44-171.000. This area is specifically outlined in the Map attached as Exhibit 1. The parties acknowledge that the Lessee is not leasing the whole parcel and area, and only such part as noted for the Lessee.

2. Term. The term of this lease shall be for a ten year (10) term, commencing on _____, and terminating on _____, 2036. The parties further acknowledge that following the end of the current term of office for the Bay St. Louis City Council the lease is subject to affirmation by each succeeding term of the City Council of Bay St. Louis. Lessee understands that any succeeding City Council may cancel this Lease at any time.

3. Rent and Consideration.

A. Lessee shall pay to Lessor a total annual rent for the Premises of One Hundred Dollars (\$100.00) to be paid annually, due and payable on the fifteenth day of each January during the term of the Lease.

B. Also, as consideration Lessee agrees to maintain the Premises including, but not limited to the following: all grass cutting, tree trimming, weed pulling, and any other maintenance required on the Premises.

C. All rent shall be paid without notice, demand, deduction, or any setoff whatsoever, at the address of Lessor at City Hall, Bay St. Louis, Mississippi, or at any other place designated by Lessor in writing.

D. Lessor acknowledges and declares that as additionally consideration to the City of Bay St. Louis, this Lease will foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof. The Lease is permitted pursuant to Miss. Code. Sect. 21-17-1(2)(a), as amended from time to time.

4. Use. Lessee shall use the Leased Premises as a green space only. No buildings shall be erected or placed on the Leased Premises. The Leased Premises shall not be used for any

purpose in violation of any zoning or other laws or any regulation of any governmental body having jurisdiction over the Leased Premises.

5. Taxes.

A. Lessee shall pay before delinquent, all personal property taxes, ad valorem taxes and any assessments levied or assessed by any governmental authority against the leasehold interest or any personal property and fixtures of Lessee, in on or about the Leased Premises.

B. Lessor is a governmental entity and thus there is no ad valorem assessment on the property; however, the leasehold interest in the property is subject to taxation by Hancock County, Mississippi. Lessee shall be responsible for any assessment on the leasehold interest in the property by Hancock County or any other taxing authority.

6. Utilities. No utilities shall be placed or operated on the Leased Premises.

7. Liability Insurance. During the term of this Lease, Lessee, at Lessee's expense, shall maintain general public liability insurance to cover claims for injury, wrongful death or property damage occurring upon, in or about the Leased Premises and the appurtenances thereto in companies or other entities and in form acceptable to Lessor. Both Lessor and Lessee shall be adequately covered under limits of liability in an amount not less than one million dollars (\$1,000,000.00) in the event of one accident, and in the aggregate. Such insurance, naming the Lessor as an additional insured, will be obtained and evidence thereof delivered to Lessor prior to any occupancy of the Leased Premises by Lessee or upon the commencement of the Lease term, whichever shall occur first.

8. Liability and Indemnification. Lessee shall indemnify and hold Lessor harmless from and against all liabilities, obligations, losses, damages, penalties, claims, actions, suits, costs, charges and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred by or asserted against Lessor arising from any use, nonuse or condition of the Leased Premises and the appurtenances thereto created by or attributable to Lessee or Lessee's employees, customers, agents, invitees, licensees, guest or lessees unless due to Lessor's sole negligence or intentional misconduct. Lessor shall not be liable for any damage to or theft of any personal property, goods, commodities or materials in or about the Leased Premises unless due to Lessor's sole negligence or intentional misconduct.

9. Maintenance and Repairs.

A. Lessee shall maintain the Leased Premises in good order and condition, which shall include performing all maintenance services for the area occupied by Lessee. Lessor will maintain landscaping to a standard kept at surrounding residential homes.

B. Any damage caused or permitted by Lessee or Lessee's employees, agents, members, licensees, sub-tenants, or invitees to the Leased Premises shall be repaired by Lessor at the expense of Lessee, who shall be separately billed therefor and shall reimburse Lessor for the same as additional rent.

10. **Lessee's Improvements.** Lessee may not make such alterations and improvements to the Lease Premises, with the exception of planting vegetation. Lessor shall not be responsible or liable for any loss of or damage to Lessee's improvements or alterations.

11. **Liens.** If the Leased Premises or any part thereof, or Lessee's leasehold interest therein, shall at any time during the term of this Lease become subject to any vendor's, mechanic's, laborer's, or materialmen's lien based upon the furnishing of material or labor to Lessee, Lessee shall cause the same, at Lessee's expense, to be discharged with forty-five (45) days after notice thereof, unless the lien and the claim occasioning it is litigated in good faith by the Lessee.

12. **Nuisance.** Notwithstanding anything in this Lease to the contrary, including without limitation the use by Lessee of the Leased Premises in accordance with Article 4 hereunder, Lessee shall not commit or permit any nuisance or other act, whether noise, odor, smoke, sewage, chemical wastes or otherwise, which may disturb the quiet enjoyment of the surrounding neighborhood. Lessee shall not obstruct or cause to be obstructed any public or roadways or sidewalks appurtenant to the Leased Premises. In the event the Lessee commits or permits any nuisance or act set forth in this Article, the same shall be material breach of this Lease.

13. **Condition of Premises.** Lessee shall take the Leased Premises "as is" and in such physical condition as they are upon the commencement of the term of this Lease. Lessor shall not be liable for any damage or injury to either persons or property sustained by Lessee, its agents, employees, guest, invitees, members, licensees, any subtenant or any other person or entity whatsoever, due in any way to the condition of the Leased Premises.

14. **Assignment; Subletting.** Lessee shall not assign this Lease or sublet the Leased Premises.

15. **Legal Expenses.** In the event of any suit initiated by either Lessor or Lessee against the other in any way connected with this Lease, or for the recovery of rent or possession of the Leased Premises, the successful party to any such action shall recover from the other party reasonable attorneys' fees and court costs in connection with said suit.

16. **Signs.** No signs, advertisements or notice shall be placed by Lessee on any part of the Leased Premises except such as shall be approved by Lessor, and in compliance with the City's sign ordinance. If such approval by Lessor is given, such signs, advertisements or notices shall be installed and maintained at Lessee's expense and shall conform to all applicable governmental laws, rules and regulations.

17. **Right of Entry.** Lessor may, during the term of this Lease, at all reasonable times enter upon the Leased Premises for the purpose of inspecting the same.

18. **Surrender.** Upon the expiration of the term of this Lease, or upon the earlier termination of this Lease, Lessee shall surrender peaceable possession of the Leased Premises in the same condition as the Leased Premises were at the commencement of this Lease, reasonable wear and tear and acts of God excepted.

19. Notices. Any notice required or permitted to be given or served by either to this Lease shall be deemed to have been given or served when made in writing, by certified or registered mail, addressed as follows:

Lessor: Mayor-City of Bay St. Louis City Hall
Bay St. Louis, MS 39520

Lessee: Matthew Stieffel
507 Citizen Street
Bay St. Louis, MS 39520

All rental payments shall be made to the Lessor at the above address. Either party may change the addresses from time to time by serving notice as above provided.

20. Nondiscrimination. The Lessee shall not discriminate against any individual in any way on account of such individual's race, color, religion, sex, age, handicap or national origin.

21. Broker. Lessor and Lessee each represent to the other that there are no broker's commissions in connection with the Lease.

22. No Waiver. Any waiver by any of the parties hereto of any breach of this Lease or of any right of any party shall not constitute a waiver of any other breach or of any other right.

23. Entire Agreement. This Lease contains the entire agreement between the parties hereto, and no term or provision hereof may be changed, waived, discharged or terminated unless the same is in writing executed by both parties hereto.

24. Time of Essence. Time shall be of the essence in the performance of every term, covenant and condition of the Lease.

25. Headings. The Article headings contained herein are inserted only for convenience of reference and are no way to be construed as a part of this Lease or as a limitation of the scope of the particular Article to which they refer.

26. Benefit. This Lease shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.

27. Quiet Enjoyment. So long as Lessee is not in default under the terms of this Lease, Lessee shall be entitled to the quiet enjoyment and use of the Leased Premises according to the terms of this Lease.

28. Defaults of Lessee. The occurrence of any one or more of the following events shall be a default and a breach of this Lease by Lessee.

A. Lessee shall fail to pay rent within ten (10) days after the same shall be due and payable.

B. Lessee shall fail to perform or observe any term, condition, covenant or obligation required to be performed or observed by it under this Lease.

C. Lessee shall vacate or abandon the leased premises, or fail to occupy the leased premises for a period of thirty (30) days. In the event of a hurricane or like disaster the Lessee shall have up to one (1) year to return to said property.

D. The use of the premises for any purposes other than green space shall result in immediate termination of this Lease.

29. Remedies of Landlord. Upon the occurrence of any event of default set forth in Paragraph 28 above, Lessor shall have the following rights and remedies, in addition to those allowed by law, any one or more of which may be exercised without further notice to or demand upon Lessee:

A. Lessor may terminate this Lease as of the date of such default, in which event: (1) neither Lessee nor any person claiming under or through Lessee shall thereafter be entitled to possession of the leased premises, and Lessee shall immediately thereafter surrender the premises to Lessor; (2) Lessor may re-enter the premises and dispossess Lessee or any other occupants of the leased premises by any means permitted by law; or

B. Lessor may sue for injunctive relief or to recover damages for any loss resulting from the breach.

30. Alcohol and Tobacco Products. The Lessee shall not display, market, sell, distribute, dispense, transfer or give away alcohol and/or tobacco products on the Leased Premises.

31. Applicable Law. This Agreement is controlled and subject to applicable laws of the State of Mississippi.

32. Amendments. Any Amendment to this Lease must be in writing and signed and executed by both parties to the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Lease this _____ day
of _____, 2026.

LESSOR

LESSEE

CITY OF BAY ST. LOUIS, MISSISSIPPI

MATTHEW STIEFFEL

Michael Favre, Mayor

ATTEST:

47286524.v1



**RESOLUTION OF MAYOR AND CITY COUNCIL OF THE
CITY OF BAY ST. LOUIS, MISSISSIPPI AUTHORIZING AND APPROVING THE
SUBMISSION OF A FUNDING REQUEST FOR
FY2027 MDA GULF COAST RESTORATION FUND TOMAKE CERTAIN
IMPROVEMENTS FOR TO MCDONALD PARK AND COMMIT MATCHING FUNDS
TO SUCH PROJECT**

WHEREAS, the McDonald Park Improvements will promote economic development and foster community engagement for all visitors and citizens of City of Bay Saint Louis; and

WHEREAS, the City of Bay Saint Louis will construct a pickleball court, ADA compliant restrooms, pavilion structures, and various pedestrian-friendly upgrades; and

WHEREAS, the McDonald Park Improvements will have additional parking, ADA sidewalks, benches, lighting shade structures and trash receptacles; and

WHEREAS, everyone will be able to enjoy the upgrades recreational amenities at McDonald Park; and

WHEREAS, the City requests that the Mayor, or his designee, submit a funding request and application for FY 2027 MDA Gulf Coast Restoration Funds to fund the McDonald Park improvements as described above; and

WHEREAS, the City estimates that the cost of the improvements are one million seven hundred thousand dollars (\$1,700,000.00).

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Mayor and City Council find that improvements are an asset to the City of Bay Saint Louis to promote economic development within the City limits and better the lives of residents and tourists.
2. The City Council authorizes the Mayor, or his designee, submit an application for FY 2027 MDA Gulf Coast Restoration Funds to fund the improvements to the McDonald Park Improvements as described within this Resolution.
3. The City Council hereby commits to obligating general funds to meet the twenty percent (20%) match requirement if awarded a FY 2027 MDA Gulf Coast Restoration Fund.



After being reduced to writing, the foregoing Resolution was read and considered, section by section, and then as a whole, when where upon 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 _____ day of July, 2026.

CERTIFICATION

I, Caitlin Bourgeois, 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 July 21, 2026 a quorum being present, in the City Council Conference Chambers and to be recorded in the Minutes Books, and said Council being duly elected, qualified, and acting governing body of Bay Saint Louis.

Presented by me to the Mayor on this, the _____ day of July 2026

Caitlin Bourgeois, Deputy City Clerk

Approved/Disapproved and signed by me on the _____ day of July 2026.

Michael J. Favre, Mayor

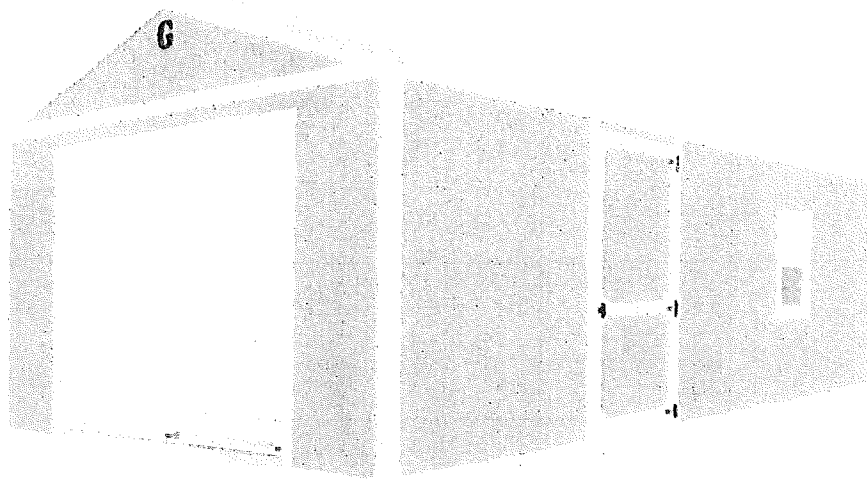
\$15,235.00

Item # e.

As Low As \$526-Month RTG

Excludes taxes, fees, delivery, and other options

[View Comparable Prices](#)



16' x 28' Garage



GRACELAND
PORTABLE BUILDINGS®
Look for the "G"

**Brad's
Portable
Buildings**

228-342-2655
228-342-5072
21270 Hwy 603
Kiln, MS 39556
bjjmwsmith@gmail.com

Dealer Discount
\$14,995.00

Free Delivery
7-Year Warranty
Free Anchors

I would like to purchase
this portable building because
it has 5/8" inch treated flooring
with joists spaced 12 inches on center,
as well as a heavy-duty side door.

Chief Strong

DESCRIPTION	UOM	NET PRICE	QTY
16 x 28 Utility Shed Signature	EA	\$13,540.00 USD	1
5/8" Treated Plywood	SF	\$0.00 USD	448
DuraTemp Fossil Paint	EA	\$0.00 USD	1
Pearl Trim	EA	\$0.00 USD	1
Platinum Metal Roof	EA	\$0.00 USD	1
9 Foot Garage Door	EA	\$900.00 USD	1
48" x 89" Single Wood Door LHOS Standard Hinge	EA	\$185.00 USD	1
24" x 36" Single Pane Window	EA	\$115.00 USD	2
12" OC Floor Joist Upgrade	SF	\$0.85 USD	448

Item # e.

Your Custom Shed Design Has Been Submitted For A Quote (#1783540450375306)

From: sales@stormor.com

To: ffstrong@yahoo.com

Date: Wednesday, July 8, 2026 at 07:54 PM UTC



Customer Order - Jul 8, 2026

Stor-Mor Portable Buildings

42066

(800) 418-5752

sales@stormor.com

Customer Name Fire Department

Billing Address 9998 ms-603

City Bay St. Louis

Installation Address 9998 ms-603

City Bay St. Louis

Email FFstrong@yahoo.com

Order # 1783540450375306

State MS

ZIP Code 39520

State MS

ZIP Code 39520

Phone 2284679998

Mobile

Bay Waveland Portable Buildings (Bay St
Louis, MS) - 6473

Phone: (985) 709-9290

baywavelandportablebuildings@yahoo.com

Style:

Roof Overhang:

Roof Material:

Base

Siding

Side Utility

Standard Roof

Metal Roof

Standard

Smart Siding

16x30

Standard

Sidewall Height

Roof

Trim

Siding

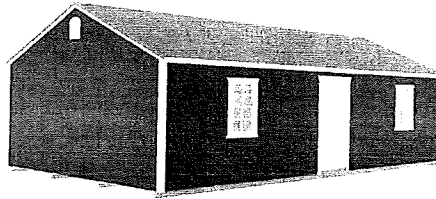
Galvanized ☒

White ☐

Navy Blue ☐

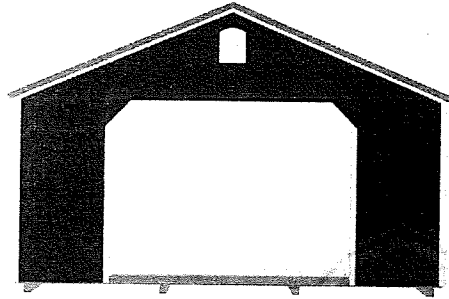
Design Link <https://shedview.stormor.com/?lng=en-US&dealer=6473#c30f603dfdd89dade8e2c1d4d388e0c5>

Would you like to buy now? No



Perspective

Images



Back

SKU	Description	Quantity	Amount
Structure Details			
196448	Style: Side Utility	1	\$12,865
	Sidewall Height: Standard	1	-
	Size: 16x30	1	-
	Roof Overhang: Standard Roof	1	-
	Base: Standard	1	-
184	Siding: Smart Siding	1	-
	Roof Pitch: 5/12 - Standard	1	-
	Siding Color: Navy Blue	-	-
	Trim Color: White	-	-
	Roof Color: Galvanized	-	-
95	Roof Material: Metal Roof	1	-
Doors & Ramps			
	Solid 6-Panel Right Hand/In	1	\$375
	Color: White	-	-
	Hinges: Right Door Swing	1	-
Rollup Doors & Ramps			
	9' Roll Up Garage Door	1	\$950
	Color: White	-	-
Windows & Accessories			
	2x3 Single Pane Window (White Grid)	2	\$220
	Color: White	-	-
Flooring & Interior			
	Flooring: 5/8" Tongue & Groove OSB	1	-
	Floor Joist: 2x6 Treated Floor Joists - 16" O.C.	1	-
Vents			
	Vent	2	-
Additional Options			
	No Electrical Package	1	-
Subtotal Before Tax:			\$14,410
			-
			\$14,410
			\$14,410

Brad White
Executive Director
Jeff Ely, P.E.
Chief of Staff



Item # f.
Earl Glenn, Jr., P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

July 13, 2026

Mr. Michael Favre
Mayor, City of Bay St. Louis
P. O. Box 2550
Bay St. Louis, MS 39520

RE: STP-0032-00(003) LPA/109128-701000 - Authority to Advertise
Hancock County

Dear Mayor Favre:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for City of Bay St. Louis - Hwy 603 Turn Lane Extension Project. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication has furnished us. At the present time, the only newspaper with statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6 and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a Material Purchase Certificate from the State Department of Revenue.

7. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.
8. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information along with a copy of the published advertisement to the District LPA Engineer, Chuck Starita, 16499 #B Highway 49, Saucier, MS 39574, and District Engineer, Mr. Billy Owen, P.O. Box 551, Hattiesburg, Mississippi 39403 so that the published advertisement can be added to the LPA Division website by LPA Division staff. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Mitchell R. Young, P. E.
State LPA Engineer

MRY:mrr

cc: Commissioner Charles Busby	Central File
Federal Highway Administration	District Engineer
Director of Pre-Construction - Engineering	District LPA Engineer (Starita)
Construction Division	Chiniche Engineering & Surveying
LPA Division	

MISSISSIPPI DEVELOPMENT AUTHORITY
GULF COAST RESTORATION FUND PROGRAM
SECOND AMENDED AND RESTATED
GRANT AGREEMENT

City of Bay St. Louis
Hancock County, Mississippi
GCRF-23-64

This Second Amended and Restated Grant Agreement ("Agreement"), dated as of July 1, 2026, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Bay St. Louis as set forth in Item 1 of Annex A (the "Entity")

W I T N E S S E T H:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1, Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 1 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature appropriated One Million Four Hundred Thousand Dollars (\$1,400,000) to assist the City of Bay St. Louis with its Downtown ADA Boardwalk Project; and

WHEREAS, pursuant to Section 1 of Senate Bill 3057 2024 Regular Session of the Mississippi Legislature, the Legislature reappropriated One Million Four Hundred Thousand Dollars (\$1,400,000) to assist the City of Bay St. Louis with its Downtown ADA Boardwalk Project; and

WHEREAS, pursuant to Section 1 of Senate Bill 2047 2025 First Extraordinary Session of the Mississippi Legislature, the Legislature reappropriated One Million Three Hundred Fifty-Seven Thousand Four Hundred Thirty-Eight Dollars (\$1,357,438) to assist the City of Bay St. Louis with its Downtown ADA Boardwalk Project; and

WHEREAS, pursuant to Section 2 of Senate Bill 3071 2026 Regular Session of the Mississippi Legislature, the Legislature reappropriated One Million Three Hundred Fifty-Seven Thousand Four Hundred Thirty-Eight Dollars (\$1,357,438) to assist the City of Bay St. Louis with its Downtown ADA Boardwalk Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3B of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and
- b. funds appropriated by the Mississippi Legislature; and
- c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such

time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2027. Any portion of the grant funds not disbursed before June 30, 2027 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements; and
- b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and
- d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast

Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and
- b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and
- c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and
- d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and
- e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and
- f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.
- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.

- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
 - (2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.

- e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.
- g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.
- h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.
- i. The Entity represents and warrants that it will further the purposes of the Act.
- j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.
- k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.
- l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the

employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.

- m. Neither this Agreement, nor the incorporated Application, nor any other document or instrument delivered to MDA by the Entity related to this Agreement contains any untrue statement of a material fact or omits to state a material fact necessary in order to make the statements contained herein or therein, in light of the circumstances under which they were made, not misleading. The Entity has disclosed, in writing, to MDA all facts that might reasonably be expected to result in a material adverse effect upon the Entity's ability to either conduct its business or to carry out this Agreement and the transactions contemplated hereby. The Entity or its agents have not knowingly or willfully made or used a document or writing containing any false, fictitious, or fraudulent statement or entry as part of its Application or correspondence or communication with MDA related to this Agreement.
- n. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.
- o. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 7. Termination.

- a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.
- b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 8. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a) certified mail, postage prepaid;
- b) prepaid overnight delivery; or
- c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 9. Miscellaneous.

- a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.
- g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in

accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.
- j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

By: _____
William V. Cork, Executive Director

ATTEST:

Sarah Wright, Bureau Manager

CITY OF BAY ST. LOUIS

By: _____
Mayor Michael Favre

ATTEST:

City Clerk

**Annex A
to
Second Amended and Restated Grant Agreement**

- Item 1- Name of Entity:** City of Bay St. Louis
- Item 2A- Description of Project:** Gulf Coast Restoration Funds to be used to assist the City of Bay St. Louis with boardwalk construction costs and other eligible expenditures as approved by MDA at the approved project site starting at Ulman Avenue and continuing to the Bay St. Louis Municipal Harbor in Hancock County, Mississippi (“Project Site”). Internal labor will not be reimbursable.
- Item 2B- Soft Cost Expenses:** Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.
- Item 3A- Grant Amount:** \$1,400,000
- Item 3B- Reappropriated Grant Amount:** \$1,357,438
- Item 4- Grant Terms and Conditions**

MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed One Million Four Hundred Thousand Dollars (\$1,400,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2027. Any grant funds not disbursed before June 30, 2027 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.

The Entity commits and warrants that an investment of at least a total of Three Hundred Fifty Thousand Dollars (\$350,000) will be made to incentivize the development of the project.

Item 5- Grant Performance Metrics

The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The City will complete the project including the boardwalk, benches, lighting and landscaping by June 30, 2027; and (2) The City will open the boardwalk to the public by June 30, 2027; (“Performance Metric Commitments”). In the event that the Entity fails to satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6- Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Business Incentives

City of Bay St. Louis
688 Highway 90
Bay St. Louis, Mississippi 39520
Attention: Kim Fore, Administrative Assistant to Mayor

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) ss:
 COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, _____, within my jurisdiction, the within named William V. Cork who acknowledged he is the Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, _____.

 Notary Public

My Commission Expires:

[S E A L]

ACKNOWLEDGMENT OF ENTITY

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF HANCOCK)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, _____, within my _____ jurisdiction, _____ the _____ within _____ named _____, who acknowledged he/she is the _____ of _____, _____, and that for and on behalf of said _____, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said _____ so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, _____.

Notary Public

My Commission Expires:

[S E A L]



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

William V. Cork
Executive Director

VIA EMAIL

July 15, 2026

Honorable Michael Favre
Mayor
City of Bay St. Louis
688 Highway 90
Bay St. Louis, Mississippi 39520

RE: City of Bay St. Louis – GCRF Amended Grant Agreement

Dear Mayor Favre:

Attached are three grant agreements related to the Downtown ADA Boardwalk Project. Please execute and notarize **two (2) copies of the agreement**, returning them to the Mississippi Development Authority (MDA) at the address in the instructions included herein for signature. MDA will then return final executed copies to you once all parties have signed the agreement.

The grant funds will be disbursed on a reimbursement or services-rendered basis. Please note that section 2 of the grant agreement stipulates that all documentation for disbursements must be received **by June 30, 2027**.

If you have questions or need additional information, please contact me at (601) 359-2058 or email swright@mississippi.org, respectively.

Sincerely,

Sarah Wright

Sarah Wright
Bureau Manager
Business Incentives Division

Enclosures

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Bay St. Louis	Owner's Contract No.:	
Contractor: Bottom 2 Top Construction	Contractor's Project No.:	
Engineer: Chiniche Engineering & Surveying	Engineer's Project No.:	15-007-008
Project: Ramoneda Street Sanitary Sewer Improvements	Contract Name:	Ramoneda Street Sanitary Sewer Improvements

This final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

July 8, 2026

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows:

Amendments to Owner's responsibilities: ☒ None ☐ As follows

Amendments to Contractor's responsibilities: ☒ None ☐ As follows:

The following documents are attached to and made a part of this Certificate: *Punch List*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: <u><i>Jam Chiniche, P.E.</i></u> (Authorized signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Principal Engineer</u>	Title: _____	Title: _____
Date: <u>07/08/2026</u>	Date: _____	Date: _____



PUNCH LIST

Project: 15-007-008 Ramoneda Street Sanitary Sewer Improvements

Owner: City of Bay St. Louis

Contractor: Bottom 2 Top Construction

Inspection Date: July 8, 2026, 11:30 a.m.

Attendees:

Ronnie Vanney

Doug Smith

Joseph Raffeo

John Dellinger

Josh Ard

Jay Cuevas

Christina Shurley

The following items must be completed to close out the Ramoneda Street Sanitary Sewer Improvements Project:

1. Clean rocks out of ditch at the corner of Ramoneda St & Third St
2. Lower the concrete donut at the valve located at approximate Sta. 10+80, dress up around the donut

Please notify the Project Manager upon completion of these punch list items so that a final inspection can be scheduled.

Change Order No. 1

Date of Issuance: 7/21/26	Effective Date: 1/7/2026
Owner: City of Bay St. Louis	Owner's Contract No.:
Contractor: Brotherhood Service Co	Contractor's Project No.:
Engineer: Chiniche Engineering & Surveying	Engineer's Project No.: 15-007-024
Project: Main Drain Debris Removal	Contract Name: Main Drain Debris Removal

The Contract is modified as follows upon execution of this Change Order:

Description: The following culvert replacements are being added to the Non-NRCS funded portion of the project: 1) Replacement of existing box culvert with 2-48" HDPE culverts at the driveway at 2032 Hwy 90; 2) Replacement of the existing 18"x60" box culvert and 36" RCP on Bayview Ave with a 40"x62" RCAP; and 3) Replacement of the existing 2-24" RCP on McDonald Ln with a 40"x65" RCAP. Contractor has requested an additional 60 days to complete the additional work.

Attachments: Estimated costs for additional work

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
\$ 1,491,950.00	Substantial Completion: 180 days
	Ready for Final Payment: 210 days
Increase from previously approved Change Orders No. 0 to No. 0:	Increase previously approved Change Orders No. 0 to No. 0:
\$ N/A	Substantial Completion: N/A
	Ready for Final Payment: N/A
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 1,491,950.00	Substantial Completion: 180 days
	Ready for Final Payment: 210 days
Increase of this Change Order:	Increase of this Change Order:
\$ 66,490.00	Substantial Completion: 60 days
	Ready for Final Payment: 60 days
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 1,558,440.00	Substantial Completion: 240 days
	Ready for Final Payment: 270 days

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Juan Chiniche, P.E.</u>	By: <u>[Signature]</u>	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)		Contractor (Authorized Signature)		
Title: Principal Engineer	Title: <u>Mayor</u>	Title: _____	Title: _____	Title: _____	Title: _____
Date: 7/16/2026	Date: <u>7.21.2026</u>	Date: _____	Date: _____	Date: _____	Date: _____

Approved by Funding Agency
(if applicable)

By: _____ Date: _____
Title: _____

CITY OF BAY ST. LOUIS

MAIN DRAIN DEBRIS REMOVAL

CHANGE ORDER #1 - ADDITIONAL CULVERT REPLACEMENTS (NON-NRCS FUNDED)

Item No.	Item Description	Quantity	Unit	Unit Price	Total
<i>2032 HIGHWAY 90 DRIVEWAY CULVERT</i>					
--	Remove existing box culvert	1	LS	\$1,000.00	\$1,000.00
--	48" HDPE	80	LF	\$137.50	\$11,000.00
<i>2032 HIGHWAY 90 DRIVEWAY CULVERT TOTAL</i>					<i>\$12,000.00</i>
<i>BAYVIEW CT CULVERT</i>					
02000 A	Removal of Roadway - all type & thicknesses	9	SY	\$100.00	\$900.00
02000 B	Removal of Existing Pipe - all types & sizes	48	LF	\$35.00	\$1,680.00
02600 A	65"x40" RCAP	20	LF	\$320.00	\$6,400.00
02600 D	65"x40" Flared End Section (<i>already have</i>)	2	EA	\$0.00	\$0.00
02710 A	Asphalt Pavement Repair	6	TON	\$350.00	\$2,100.00
02710 B	Base Repair	3	CY	\$250.00	\$750.00
<i>BAYVIEW CT CULVERT TOTAL</i>					<i>\$11,830.00</i>
<i>McDONALD LN CULVERT</i>					
02000 A	Removal of Roadway - all type & thicknesses	8	SY	\$100.00	\$800.00
02000 B	Removal of Existing Pipe - all types & sizes	48	LF	\$35.00	\$1,680.00
02600 A	65"x40" RCAP	24	LF	\$320.00	\$7,680.00
--	Concrete Headwall	2	EA	\$15,000.00	\$30,000.00
02710 A	Asphalt Pavement Repair	5	TON	\$350.00	\$1,750.00
02710 B	Base Repair	3	CY	\$250.00	\$750.00
<i>McDONALD LN CULVERT TOTAL</i>					<i>\$42,660.00</i>
TOTAL					\$66,490.00

Date of Issuance:	Effective Date:
Owner: City of Bay St. Louis	Owner's Contract No.: NA
Contractor: Warren Paving	Contractor's Project No.: NA
Engineer: Chiniche Engineering & Surveying	Engineer's Project No.: 15-007-007
Project: Hurricane Ida Road Repairs Improved Project	Contract Name: Hurricane Ida Road Repairs Improved Project

The Contract is modified as follows upon execution of this Change Order:

Description: This change orders adds additional roads to be paved and repaired to the project. The roads included are; George St., State St., Reserve St. Washington, Central Ave., Dunbar Ave. Minnesota St., Montana St., Idaho St., and 11th St. Quantities for Change Order are estimated and included in the attachment.

Attachments: Quantity Summary by Road

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,797,490.00</u>	Original Contract Times: Substantial Completion: <u>120 days</u> Ready for Final Payment: <u>150 days</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>2,797,490.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>120 days</u> Ready for Final Payment: <u>150 days</u> days or dates
Increase of this Change Order: \$ <u>537,607.50</u>	Increase of this Change Order: Substantial Completion: <u>30 days</u> Ready for Final Payment: <u>30 days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>3,335,097.50</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>150 days</u> Ready for Final Payment: <u>180 days</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Jason Chiniche, P.E.</u>	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized)		Contractor (Authorized Signature)		
Title: <u>Project Engineer</u>	Title: _____		Title: _____		
Date: <u>July 16, 2026</u>	Date: _____		Date: _____		

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
400 Block St George St	1,370.00	14.00	2,131.11		Milling	-	-	
400 Block St George St	1,370.00	17.00	2,587.78		1.5" Overlay	213.49	246.00	

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	246.00	\$ 33,333.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	-	\$ -
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	-	\$ -
02500 K	Milling	2,131.00	SY	\$ 8.00	2,132.00	\$ 17,056.00
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
Total						\$ 52,389.00

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
400 Block State St	-	-	-		Leveling	45.00		
400 Block State St	1,250.00	12.00	1,666.67		1.5" Overlay	93.33	108.00	

-

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	108.00	\$ 14,634.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	45.00	\$ 6,097.50
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	-	\$ -
02500 K	Milling	2,131.00	SY	\$ 8.00	-	\$ -
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
					Total	\$ 22,731.50

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
Reserve St	1,500.00	19.00	3,166.67		1.5" Overlay	261.25	301.00	
	48.00	13.00		69.33	Base Repair	22.88		27.00
	61.00	15.00		101.67	Base Repair	33.55		39.00
	47.00	18.00		94.00	Base Repair	31.02		36.00
	72.00	18.00		144.00	Base Repair	47.52		55.00
	36.00	9.00		36.00	Base Repair	11.88		14.00
	17.00	18.00		34.00	Base Repair	11.22		13.00
	13.00	9.00		13.00	Base Repair	4.29		5.00
	62.00	18.00		124.00	Base Repair	40.92		48.00

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	301.00	\$ 40,785.50
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	-	\$ -
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	237.00	\$ 48,585.00
02500 K	Milling	2,131.00	SY	\$ 8.00	616.00	\$ 4,928.00
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
Total						\$ 96,298.50

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
Third St at main drain by Church	300.00	18.00	600.00		1" leveling	33.00		
Third St at main drain by Church	300.00	18.00	600.00		1.5" Overlay	49.50	57.00	
Third St Ramoneda to Bay Oaks	1,500.00	18.50	3,083.33		1" leveling	195.02		
Third St Ramoneda to Bay Oaks	1,500.00	18.50	3,083.33		1.5" Overlay	254.38	293.00	

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	350.00	\$ 47,425.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	195.00	\$ 26,422.50
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	-	\$ -
02500 K	Milling	2,131.00	SY	\$ 8.00	-	\$ -
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	2.00	\$ 2,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	2.00	\$ 2,000.00
					Total	\$ 77,847.50

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
Washington (Chapman to Bridge)	1,650.00	18.50	3,391.67		1.5" Overlay	279.81	322.00	

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	322.00	\$ 43,631.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	-	\$ -
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	-	\$ -
02500 K	Milling	2,131.00	SY	\$ 8.00	-	\$ -
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
Total						\$ 45,631.00

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
Central Ave (Hwy 603 to Nile St)	185.00	21.50	441.94		1.5" Overlay	36.46	42.00	

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	42.00	\$ 5,691.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	-	\$ -
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	-	\$ -
02500 K	Milling	2,131.00	SY	\$ 8.00	-	\$ -
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
					Total	\$ 7,691.00

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
Dunbar Ave at Felicity St	320.00	26.00	924.44		1.5" Overlay	76.27	88.00	

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	88.00	\$ 11,924.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	-	\$ -
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	-	\$ -
02500 K	Milling	2,131.00	SY	\$ 8.00	-	\$ -
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
Total						\$ 13,924.00

Location	L	W	SY	Base Repair SY	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
Minnesota St	600.00	16.00	1,066.67		2" overlay	119.47	138.00	
	33.00	20.00		73.33	Base Repair	24.20		28.00
	2.00	15.00		3.33	Base Repair	1.10		2.00
	12.00	25.00		33.33	Base Repair	11.00		13.00
	59.00	16.00		104.89	Base Repair	34.61		40.00
	10.00	6.00		6.67	Base Repair	2.20		3.00
	30.00	12.00		40.00	Base Repair	13.20		16.00
	78.00	17.00		147.33	Base Repair	48.62		56.00
	127.00	17.00		239.89	Base Repair	79.16		92.00
	25.00	17.00		47.22	Base Repair	15.58		18.00

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	138.00	\$ 18,699.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	-	\$ -
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	268.00	\$ 54,940.00
02500 K	Milling	2,131.00	SY	\$ 8.00	696.00	\$ 5,568.00
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
					Total	\$ 81,207.00

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
Montana St	610.00	16.00	1,084.44		2" overlay	119.29	138.00	
	155.00	17.00		292.78	Base Repair	96.62		112.00
	61.00	17.00		115.22	Base Repair	38.02		44.00
	64.00	17.00		120.89	Base Repair	39.89		46.00
	8.00	12.00		10.67	Base Repair	3.52		5.00
	18.00	13.00		26.00	Base Repair	8.58		10.00

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	138.00	\$ 18,699.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	-	\$ -
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	217.00	\$ 44,485.00
02500 K	Milling	2,131.00	SY	\$ 8.00	566.00	\$ 4,528.00
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
Total						\$ 69,712.00

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
Idaho	160.00	16.00	284.44		3" Overlay	46.93	54.00	

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	54.00	\$ 7,317.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	-	\$ -
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	-	\$ -
02500 K	Milling	2,131.00	SY	\$ 8.00	-	\$ -
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
					Total	\$ 9,317.00

Location	L	W	SY	Base Repair	Paving	Tons	9.5mm Plus 15%	19mm Plus 15%
11th St west of Bayou View Dr W	320.00	16.00	568.89		2" overlay	63.72	74.00	
	320.00	16.00		568.89	Base Repair	187.73		216.00

Base Repairs Option with (Milling @ 6", 19mm 6")

Pay Item	Description	Plan Qty	Unit	Unit Bid	QTY	Total
02500 G	Demolition of Pavement, all types and thickness	2,446.44	S.Y.	\$ 40.00	-	\$ -
02500 E	Base Repair (per plans @ 6")	2,446.44	S.Y.	\$ 31.00	-	\$ -
02500 B	ST, 9.5-mm mixture, Asphalt	1,704.00	TON	\$ 135.50	74.00	\$ 10,027.00
02500 C	ST, 9.5-mm mixture, Asphalt Pavement, Leveling	248.00	TON	\$ 135.50	-	\$ -
02500 A	ST, 19-mm mixture, Asphalt Pavement	938.00	TON	\$ 205.00	216.00	\$ 44,280.00
02500 K	Milling	2,131.00	SY	\$ 8.00	569.00	\$ 4,552.00
01510 A	Maintenance of Traffic	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
01500 A	Mobilization	1.00	L.S.	\$ 1,000.00	1.00	\$ 1,000.00
Total						\$ 60,859.00

Change Order No. 5

Date of Issuance:	Effective Date:	July 21, 2026
Owner: City of Bay St Louis	Owner's Contract No.:	N/A
Contractor: BLD Services, LLC	Contractor's Project No.:	20111041-02
Engineer: Chiniche Engineering & Surveying	Engineer's Project No.:	22-006 P2
Project: Bay St. Louis Citywide Sewer Improvements	Contract Name:	Bay St. Louis Citywide Sewer Improvements

The Contract is modified as follows upon execution of this Change Order:

Description: Sewer Repair at the intersection of Main Street and Necaise Ave.

Attachments: See attached

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>3,058,457.00</u>	Original Contract Times: Substantial Completion: <u>455</u> Ready for Final Payment: <u>485</u> days or dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : \$ <u>482,579.40</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : Substantial Completion: <u>30 days</u> Ready for Final Payment: <u>30 days</u> days
Contract Price prior to this Change Order: \$ <u>3,541,036.40</u>	Contract Times prior to this Change Order: Substantial Completion: <u>485 Calendar Days</u> Ready for Final Payment: <u>515 Calendar Days</u>
Increase of this Change Order: \$ <u>145,300.00</u>	Increase of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>3,686,336.40</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>485 Calendar Days</u> Ready for Final Payment: <u>515 Calendar Days</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Jason Chiniche, P.E.</i></u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Principal Engineer</u>	Title: _____	Title: _____
Date: <u>7/20/2026</u>	Date: _____	Date: _____

Main St and S Necaise Repair Detail				
Description	Qty	UOM	Unit Price	Ext
New Manhole Installation (Main St & S. Necaise)	1	LS		
Sawcut and Remove Apshalt			\$ 1,700.00	
Disconnect existing sewer lines from MH11-17			\$ 1,850.00	
Install Bypass and Well Points			\$ 18,500.00	
Remove & Replace MH 11-17 (6in connection)			\$ 25,000.00	
Backfill and compaction			\$ 8,500.00	
Apshalt Restoration with striping			\$ 13,500.00	
		Sub-total		\$ 69,050.00
Sewer Mainline Repairs	QTY	UOM	Unit Price	Ext
S.Necaise (Approx. 20LF Sewer Point Repair)	1	EA	\$ 15,000.00	
Main St (Approx. 8LF Sewer Point Repair)	1	EA	\$ 8,500.00	
		Sub-total		\$ 23,500.00
Alternate	QTY	UOM	Unit Price	Ext
Remove & Replace Drain Junction Box	1	EA	\$ 8,500.00	\$ 8,500.00
Remove & Replace 36" RCP	20	LF	\$ 375.00	\$ 7,500.00
Remove & Replace 42" RCP	20	LF	\$ 475.00	\$ 9,500.00
Remove & Replace 8" PVC Water Main with fittings	20	LF	\$ 300.00	\$ 6,000.00
Install Insertavave, 6"	1	EA	\$ 15,000.00	\$ 15,000.00
Expose & Restore EOL (Main St)	1	EA	\$ 6,250.00	\$ 6,250.00
		Sub-total		\$ 52,750.00
		Total		\$ 145,300.00



July 21, 2026

CERTIFICATION

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

- Claims Docket 07/21/2026_26-036 \$ 534,957.70

A handwritten signature in blue ink, reading "Dana Feuerstein". The signature is fluid and cursive, with the first name "Dana" being more prominent than the last name "Feuerstein".

Dana Feuerstein
Finance Administrator
City of Bay St. Louis



July 21, 2026

CERTIFICATION

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

- Claims Docket 07/21/2026_26-037(COMMUNITY BANK) \$ 381,474.58

A handwritten signature in blue ink, reading "Dana Feuerstein".

Dana Feuerstein
Finance Administrator
City of Bay St. Louis

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City of Bay St Louis (48853)

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Item # o.

From: 07/10/2026 Through: 0

Fund - Code - Current: 1

Department - Name - Current: Council

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	100	Council	1357	Bourgeois, Caitlin	20.71	1,656.80	14.60	8.80		304.85	22.25	95.14	2,102.44
1	100	Council	1612	Bradford, Jordan	8.65	692.31	14.60			127.39	5.84	24.96	865.10
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		118.89	6.67	28.53	823.64
1	100	Council	1531	Holmes, Phalba	8.08	646.15	14.60	8.80		118.89	7.62	32.59	828.65
1	100	Council	1501	Lewis, Kyle	8.08	646.15	14.60	8.80		118.89	4.70	20.10	813.24
1	100	Council	1611	Moynan, Nancy	8.08	646.15	14.60	8.80		118.89	9.37	40.06	837.87
1	100	Council	1376	Smith, Larry	8.08	646.16	14.60	8.80		118.89	9.37	40.06	837.88

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City of Bay St Louis (48853)

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Item # o.

From: 07/10/2026 Through: 0

Department - Name - Current: Court

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	102	Court	1059	BRADY, TAMMY	18.68	1,494.40	14.60	8.80		274.97	20.89	89.35	1,903.01
1	102	Court	1319	MAGGIO, STEPHEN	0.00	1,166.66	29.20	17.60	687.87	214.67	7.32	31.28	2,154.60
1	102	Court	1451	Mitchell, Elisa	19.28	1,542.40	14.60	8.80		283.80	21.59	92.30	1,963.49
1	102	Court	1411	REYNOLDS, SANDY	22.30	1,834.18	14.60	8.80		337.49	23.02	98.43	2,316.52

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City of Bay St Louis (48853)

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	120	Administrat	1052	Black, Charlene	17.55	702.00	14.60			129.17	10.17	43.51	899.45
1	120	Administrat	1219	FAVRE, JAMIE	24.10	1,964.16	14.60	8.80		361.41	28.06	119.98	2,497.01
1	120	Administrat	1299	Favre, Michael	38.64	3,091.38	14.60	5.73		568.81	43.37	185.43	3,909.32
1	120	Administrat	1244	FEUERSTEIN, DANA	25.84	2,135.03	14.60	8.80		392.85	28.79	123.10	2,703.17
1	120	Administrat	1518	Fore, Kimberly	20.84	1,667.20	14.60	8.80		306.76	21.52	92.04	2,110.92
1	120	Administrat	1137	STEWART, KATIE	22.89	1,831.21	14.60	8.80		336.94	25.73	110.01	2,327.29

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City of Bay St Louis (48853)

Department - Name - Current: Building and P&Z

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	150	Building	1573	Boxx, William	25.16	811.41				149.30	11.77	50.31	1,022.79
1	150	Building	1502	Burke, Jeremy	26.65	2,225.28	14.60	8.80		409.45	30.71	131.33	2,820.17
1	150	Building	1522	Dauphin, Ann	20.88	1,769.58	14.60	8.80		325.60	25.13	107.46	2,251.17
1	150	Building	1383	LADNER, RICKEY	33.29	2,663.08	14.60	8.80		490.01	36.12	154.45	3,367.06
1	150	Building	1505	Owen, Frank	21.35	1,708.00	14.60	8.80		314.27	24.30	103.90	2,173.87

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City of Bay St Louis (48853)

Department - Name - Current: GENERAL BUILDING MAINT

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	192	GENERAL	1556	Whitney, Kevin	17.51	1,400.81	14.60	8.80		257.75	18.25	78.04	1,778.25

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City of Bay St Louis (48853)

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Item # o.

From: 07/10/2026 Through: 0

Department - Name - Current: Police

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	200	Police	1085	ARMENTROUT, SCOTT	26.68	3,178.26	14.60	8.80		584.80	45.87	196.18	4,028.51
1	200	Police	1559	Cuevas, Noah	25.18	2,914.59	14.60	8.80		536.28	39.67	169.62	3,683.56
1	200	Police	1615	Denton, Joey	24.18	2,617.49	14.60	8.80		481.62	37.60	160.76	3,320.87
1	200	Police	1590	Duhon, Christopher	24.18	2,224.56	14.60	8.80		409.32	29.86	127.68	2,814.82
1	200	Police	1641	Edmonds, Emilio	24.18	2,224.56				409.32	32.26	137.92	2,804.06
1	200	Police	1481	Fullerton, Roy	25.68	3,203.58	14.60	8.80		589.46	43.52	186.07	4,046.03
1	200	Police	1525	Ha, Huy	25.68	3,299.88	14.60	8.80		607.18	42.46	181.55	4,154.47
1	200	Police	1460	Hampton, Sarah	27.31	2,294.04	14.60	8.80		422.10	30.63	130.96	2,901.13
1	200	Police	1557	Jones, Aaron	25.81	3,558.55	14.60	8.80		654.77	48.85	208.87	4,494.44
1	200	Police	1629	Jones, Andrew	23.00	2,116.00	14.60	8.80		389.34	30.47	130.27	2,689.48
1	200	Police	1385	KINGSTON, ALVIN	39.91	3,192.92	14.60	8.80		587.50	44.32	189.52	4,037.66
1	200	Police	1369	Kirsch, Karl	24.18	172.16	14.60	8.80		31.68	2.50	10.67	240.41
1	200	Police	1640	Ladner, Madison	18.00	1,440.00				264.96	20.88	89.28	1,815.12
1	200	Police	1628	Lesley, Micah	23.00	2,662.25	14.60	8.80		489.85	38.39	164.14	3,378.03
1	200	Police	1448	LOVETT, DAVID	26.18	2,460.92	14.60	8.80		452.81	35.08	149.98	3,122.19
1	200	Police	1285	Mossey, Joshua	17.98	1,447.39	14.60	8.80		266.32	20.47	87.53	1,845.11
1	200	Police	1227	MURPHY, DYLAN	29.24	2,456.16	14.60	8.80		451.93	35.40	151.36	3,118.25
1	200	Police	1497	Olsen, Robert	26.81	2,365.98	14.60	8.80		435.34	32.15	137.47	2,994.34
1	200	Police	1485	Osbourne, Andrew	29.91	2,587.22	14.60	8.80		476.05	36.98	158.11	3,281.76
1	200	Police	1591	Pham, Phi	25.31	3,707.92	14.60	8.80		682.26	50.43	215.64	4,679.65
1	200	Police	1068	PHILLIPS, PUSH	29.24	3,823.13	14.60	8.80		703.46	55.43	237.02	4,842.44
1	200	Police	1634	Richardson, Chase	24.18	622.64					9.03	38.60	670.27
1	200	Police	1627	Rowell, Zachary	23.00	2,187.88	14.60	8.80		402.57	31.51	134.73	2,780.09
1	200	Police	1585	Sikes, Raven	24.68	2,384.71	14.60	8.80		438.79	33.69	144.04	3,024.63
1	200	Police	1417	Stinson, Corey	26.31	2,269.24	14.60	8.80		417.54	31.16	133.22	2,874.56
1	200	Police	1572	Stockstill, Joshua	36.02	2,881.60	14.60	8.80		530.21	39.25	167.82	3,642.28
1	200	Police	1338	TAYLOR, ERNEST	27.81	2,502.90	14.60	8.80		460.53	35.56	152.04	3,174.43
1	200	Police	1633	Trotter, Roman	24.18	2,043.21	14.60	8.80		375.95	29.39	125.67	2,597.62
1	200	Police	1630	Weaver, Allen	24.18	3,678.38	14.60	8.80		676.82	51.28	219.25	4,649.13
1	200	Police	1442	WEIR, DUSTIN	27.81	2,336.04	14.60	8.80		429.83	28.76	122.99	2,941.02
1	200	Police	1387	Wilder, David	25.31	1,307.78		8.80		240.63	18.96	81.08	1,657.25
1	200	Police	1619	Willis, Javion	24.18	2,508.68	14.60	8.80		461.60	36.16	154.62	3,184.46

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Item # o.

From: 07/10/2026 Through: 0

Department - Name - Current: Fire

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	260	Fire	1362	ANDERSON, BRANDON	18.71	1,945.84	14.60	8.80		358.03	27.29	116.69	2,471.25
1	260	Fire	1635	Ashby, Wade	13.50	1,404.00	14.60	8.80		258.34	20.36	87.05	1,793.15
1	260	Fire	1220	AVERY, RONALD	34.17	2,733.92	14.60	8.80		503.04	33.68	144.02	3,438.06
1	260	Fire	1548	Beaugez, Travis	13.50								0.00
1	260	Fire	1631	Boudreaux, Andre	13.50	1,822.50	14.60	8.80		335.34	26.43	113.00	2,320.67
1	260	Fire	1230	CATALANO, GARY	18.71	2,525.85	14.60	8.80		464.76	36.12	154.46	3,204.59
1	260	Fire	1515	Chighizola, Jason	13.50								0.00
1	260	Fire	1432	Cuevas, Drake	14.67	1,980.45	14.60	17.60		364.40	28.25	120.81	2,526.11
1	260	Fire	1555	Decorte, Jeffery	14.67	1,870.43	14.60	8.80		344.16	26.87	114.88	2,379.74
1	260	Fire	1595	England, Angela	13.50								0.00
1	260	Fire	1453	EVERHART, NICHOLAS	16.65	1,731.60	14.60	8.80		318.61	24.57	105.07	2,203.25
1	260	Fire	1103	FARVE, JOHN	18.71	2,394.88	14.60	8.80		440.66	31.38	134.20	3,024.52
1	260	Fire	1257	GARBER, Jeffrey	17.82	2,405.70	14.60	8.80		442.65	30.40	129.98	3,032.13
1	260	Fire	1637	Harris, Arthur	13.50	2,308.50	14.60	8.80		424.76	32.94	140.84	2,930.44
1	260	Fire	1625	Hoda, Donavon	14.67	1,980.45	14.60	8.80		364.40	28.43	121.56	2,518.24
1	260	Fire	1361	HOFFMANN, WAYNE	17.82	2,405.70	14.60	8.80		442.65	34.14	145.99	3,051.88
1	260	Fire	1570	Janssen, Eric	13.50								0.00
1	260	Fire	1547	Johnson, River	14.67	1,980.45	14.60	8.80		364.40	28.25	120.79	2,517.29
1	260	Fire	1454	Leger, Troy	14.67	1,877.76	14.60	8.80		345.51	22.77	97.35	2,366.79
1	260	Fire	1370	MALLINI, ANTHONY	15.75	2,016.00	14.60	8.80		370.94	28.68	122.65	2,561.67
1	260	Fire	1303	Maurice, Gary	16.32	1,697.28	14.60	8.80		312.30	22.20	94.93	2,150.11
1	260	Fire	1399	Polk, Bradley	13.50								0.00
1	260	Fire	1465	Proulx, Nicholas	15.57	2,382.21	14.60	8.80		438.33	33.50	143.22	3,020.66
1	260	Fire	1642	Saba, Skylar	13.50	324.00					4.70	20.09	348.79
1	260	Fire	1400	Sekinger, Allen	13.50	324.00				59.62	4.70	20.09	408.41
1	260	Fire	1609	Smith, Alex	14.67	1,980.45	14.60	8.80		364.40	28.47	121.75	2,518.47
1	260	Fire	1110	STRONG, MONTY	38.11	3,048.42	14.60	8.80		560.91	40.90	174.89	3,848.52
1	260	Fire	1588	Walley, Edward	13.50								0.00
1	260	Fire	1466	Warden, Aaron	14.67	1,980.45	14.60	8.80		364.40	28.54	122.04	2,518.83
1	260	Fire	1360	WOODS, JUSTIN	17.25	2,328.75	14.60	8.80		428.49	31.82	136.04	2,948.50

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City of Bay St Louis (48853)

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Item # o.

From: 07/10/2026 Through: 0

Department - Name - Current: Public Works

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	300	Public	1607	Archila, Lucas	16.22	1,297.60	14.60	8.80		238.76	18.82	80.45	1,659.03
1	300	Public	1474	BOUDREAUX, BRANDON	17.30	1,384.00	14.60	8.80		254.66	17.32	74.08	1,753.46
1	300	Public	1433	DELCUZE, DEBRA	22.04	1,763.20	14.60	8.80		324.43	24.30	103.89	2,239.22
1	300	Public	1638	Dubuisson, Micheal	16.00	1,576.00	14.60	8.80		289.98	19.62	83.89	1,992.89
1	300	Public	1523	Epperson, Danny	17.76	1,420.80	14.60	8.80		261.43	19.46	83.20	1,808.29
1	300	Public	1605	Farve, Allison	19.10	1,528.00		8.80		281.15	22.16	94.74	1,934.85
1	300	Public	1618	Farve, Jonique	15.00	1,200.00	14.60	8.80		220.80	16.70	71.42	1,532.32
1	300	Public	1613	Ferrill, Richard	16.22	1,297.60	14.60	8.80		238.76	18.50	79.09	1,657.35
1	300	Public	1578	Green, Jesse	17.00	1,360.00	14.60	8.80		250.24	19.02	81.32	1,733.98
1	300	Public	1452	Hertz, Warren	18.04	1,492.81	14.60	8.80		274.68	21.65	92.55	1,905.09
1	300	Public	1526	Holt, Wayne	21.63	1,730.40	14.60	8.80		318.39	24.87	106.35	2,203.41
1	300	Public	1353	Johnson, Sandra	18.39	999.87	14.60	8.80		183.98	13.73	58.70	1,279.68
1	300	Public	1561	Kennedy, Trevor	20.16	1,612.80	14.60	8.80		296.76	23.39	99.99	2,056.34
1	300	Public	1488	Ladner, Milton	20.16	1,612.80	14.60	8.80		296.76	23.08	98.67	2,054.71
1	300	Public	1372	MATHENY, CHARLES	24.00	1,929.00	14.60	8.80		354.94	25.23	107.90	2,440.47
1	300	Public	1154	MCKAY, JAMIE	30.00	2,400.00	14.60	8.80		441.60	32.13	137.38	3,034.51
1	300	Public	1342	MEEK, GEORGE	19.61	1,568.80	14.60	8.80		288.66	22.68	96.98	2,000.52
1	300	Public	1412	PERNICIARO, DEBBIE	21.63	1,730.40	14.60	8.80		318.39	22.96	98.19	2,193.34
1	300	Public	1606	Rodi, Branden	17.30	1,522.40	14.60	8.80		280.12	20.90	89.36	1,936.18
1	300	Public	1577	Rushing, Christopher	18.00	1,440.00	14.60	8.80		264.96	20.73	88.65	1,837.74
1	300	Public	1542	Vanney, Ronnie	39.78	3,182.69	14.60	8.80		585.61	45.93	196.41	4,034.04
1	300	Public	1586	Wahl, Trenten	21.22	1,697.60	14.60	8.80		312.36	24.47	104.62	2,162.45
1	300	Public	1594	Williams, Arron	16.48	1,318.40	14.60	8.80		242.59	18.09	77.33	1,679.81

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Item # o.

From: 07/10/2026 Through: 0

Department - Name - Current: Parks and Recreation

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	302	Parks and	1564	Bates, Luke	17.97	1,437.61	14.60	8.80		264.52	20.63	88.21	1,834.37
1	302	Parks and	1636	Farley, Brandon	16.00	1,696.00	14.60	8.80		312.06	21.91	93.67	2,147.04
1	302	Parks and	1583	Garriga, Brent	27.78	2,222.42	14.60	8.80		408.93	29.69	126.94	2,811.38

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Group Total Records: 112

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City of Bay St Louis (48853)

From: 07/10/2026 Through: 0

Fund - Code - Current: 400

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
400	120	Administrat	1339	GARCIA, LINDA	25.16	2,012.80	14.60	8.80		370.36	27.34	116.91	2,550.81
400	120	Administrat	1587	Jenkins, Elana	17.37	1,389.60	14.60	8.80		255.69	19.91	85.12	1,773.72
400	120	Administrat	1622	Toranto, Tessa	17.50	1,400.00	14.60	8.80		257.60	20.30	86.80	1,788.10

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Item # o.

From: 07/10/2026 Through: 0

Department - Name - Current: Operations

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
400	700	Operations	1439	ALLEN, MARQUES	23.11	1,848.81	14.60	8.80		340.18	26.14	111.77	2,350.30
400	700	Operations	1589	Dedeaux, Elgin	21.75	1,740.00	14.60	8.80		320.16	24.33	104.05	2,211.94
400	700	Operations	1566	Galloway, Reion	23.11	2,039.46	14.60	8.80		375.26	28.85	123.37	2,590.34
400	700	Operations	1601	Johnson, Gromyko	18.50	1,480.01	14.60	8.80		272.32	21.41	91.54	1,888.68
400	700	Operations	1391	LACY, MATTHEW	19.07	1,525.61	14.60	8.80		280.71	22.05	94.30	1,946.07
400	700	Operations	1610	Langston, Paul	19.51	1,970.52	14.60	8.80		362.58	28.23	120.73	2,505.46
400	700	Operations	1521	Legendre, Kase	18.04	1,612.33	14.60	8.80		296.67	22.77	97.38	2,052.55
400	700	Operations	1380	MCPHEARSON, THOMAS	21.75	724.07		5.73		133.23	10.50	44.89	918.42
400	700	Operations	1639	Pate, Donald	18.00	1,238.22				227.83	17.95	76.77	1,560.77
400	700	Operations	1603	Smith, Douglas	30.00	2,400.00	14.60	8.80		441.60	34.12	145.91	3,045.03
400	700	Operations	1175	THOMS, STEPHEN	23.11	1,987.46	14.60	8.80		365.69	28.26	120.85	2,525.66
400	700	Operations	1567	Wilson, Daniel	18.04	1,443.20		5.73		265.55	20.93	89.48	1,824.89
400	700	Operations	1626	Woods, Rick	16.50	1,320.01	14.60	8.80		242.88	19.07	81.55	1,686.91

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From: 07/10/2026 Through: 0

Group Total Records: 16

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Item # o.

From: 07/10/2026 Through: 0

Fund - Code - Current: 450

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
450	120	Administrat	1074	CAUGHLIN, DUANE	24.79	2,190.82	14.60	8.80		403.11	28.52	121.99	2,767.84
450	120	Administrat	1440	Draper, Julia	17.75	1,420.00	14.60	2.21		261.28	19.89	85.03	1,803.01
450	120	Administrat	1210	Forstall, Stephen	16.99	1,495.12	14.60	3.52		275.10	18.32	78.35	1,885.01
450	120	Administrat	1486	Hales, Sean	28.00	2,239.92	14.60	8.80		412.15	29.58	126.46	2,831.51
450	120	Administrat	1476	LeBlanc, Darrin	15.91	1,412.01	14.60	8.80		259.81	19.23	82.22	1,796.67
450	120	Administrat	1562	Machael, Paul	14.00	878.50				161.64	12.74	54.47	1,107.35
450	120	Administrat	1351	White, Derek	18.00	1,584.00	14.60	8.80		291.46	22.90	97.92	2,019.68
450	120	Administrat	1581	Wills, Aaron	15.91	1,400.08	14.60	8.80		257.61	20.18	86.30	1,787.57

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Group Total Records: 8

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241,276.95 1,737.40 1,052.52 687.87 44,276.65 3,333.16 14,252.12 306,616.67

Report Total Records: 136



City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS 39520

July 7, 2026

Mississippi Emergency Management Agency
Attention: Mitigation Grant Programs
1 MEMA Drive
Pearl, MS 39208

RE: Reimbursement Request – Relocation, 3100 Roberson Road Structure Elevation
FMA-PJ-04-MS-2022-008

Dear Mitigation Program Team,

On behalf of the City of Bay St. Louis, we respectfully submit the enclosed Reimbursement Request Form (RRF No. 12) in the amount of \$7,500.00 for homeowner relocation during the construction of the structure elevation project located at 3100 Roberson Road.

Tetra Tech, serving as the project management consultant for the City, has reviewed all cancelled checks and supporting documentation. Based on their review, Tetra Tech has formally recommended approval of the submitted payment to the homeowner.

We request that MEMA process this reimbursement in accordance with the grant terms and forward the funds to the City for disbursement to the homeowner.

Should you have any questions or require additional information, please contact me directly.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael J. Favre".

Michael J. Favre
Mayor
City of Bay St. Louis
mfavre@baystlouis-ms.gov
(228) 466-8951

REQUEST FOR PAYMENT HAZARD MITIGATION ASSISTANCE PROGRAMS
Flood Mitigation Assistance, Hazard Mitigation Grant Program, Swift, BRIC Grant, LPDM

1. Payment Request No. 12 Disaster: FEMA- FMA 22 -DR-MS; Fund/Proj. #: FMA-PJ-04-MS-2022-008

3. Type of Request: ☒ Partial ☐ Final 4. FIPS No. 2803980 Cost Share% 95.65%/4.35%

5. Name of Applicant: City of Bay St. Louis Telephone: (228) 466-5457
 Address: 688 Highway 90, Bay St. Louis, MS 39520 E-mail: mfavre@baystlouis-ms.gov

COMPUTATION OF AMOUNT REQUESTED

6. Federal Funding:

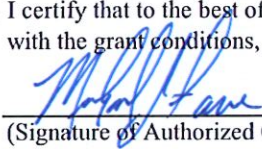
a. Total Amount Approved (100%)	\$ <u>555,220</u>
b. Federal Share (75% of total) Available	\$ <u>531,053.30</u>
c. Total Previous Payments	\$ <u>426,796.96</u>
d. Current Balance Available (b minus c)	\$ <u>104,256.34</u>
e. Amount of This Request (75%)	\$ <u>6,750.00</u>
f. Cumulative Payments (c plus e)	\$ <u>433,546.96</u>
g. Project Balance (b minus f)	\$ <u>97,506.34</u>

-----MEMA USE ONLY-----

Documented Cost \$ _____
 Payment Request \$ _____
 Approved Payment \$ _____
 Project Balance \$ _____
 Accounting Officer _____
 Date _____

CERTIFICATION

7. I certify that to the best of my knowledge and belief the information submitted herein is correct and made in accordance with the grant conditions, and that payment requested herein is due and has not been previously paid.


 (Signature of Authorized Certifying Official)

7/7/2026

Date

Michael J. Favre

Typed Name

Mayor

Title

8. I certify that the amount claimed on this voucher is correct and payment has not been disbursed.

Stephen C. McCraney, Governor's Authorized Representative

Date

-----FOR USE BY MEMA MITIGATION AND ADMINISTRATION & FINANCE BUREAU ONLY-----

Reimbursement of amount below is approved based on review and verification of all required project documentation submitted by the Authorized Certifying Official.

Amount \$ _____ Grants Director _____ SHMO _____
 Program /Fund _____ Cost share _____ Accounting Officer _____

COMMENTS:

Hazard Mitigation Grant Program Summary of Documentation in Support of Amount Claimed

Applicant / Project Description					
City of Bay St. Louis FIMA 2022 SWIFT - Elevation of 2 properties					
Project Summary of Financial Documentation: Vendor or Services Rendered			Grant Name and Project Number: FMA 22 SWIFT/FMA-PJ-04-RS-2022-008		
	Date of Check or Invoice	Check or Warrant No.	Invoice No.	Amount	
3100 Roberson Rd - Relocation Expenses	6/20/2025	391475		\$	1,875.00
3100 Roberson Rd - Relocation Expenses	8/6/2025	497319		\$	1,670.00
3100 Roberson Rd - Relocation Expenses	7/1/2025	395231		\$	1,375.00
3100 Roberson Rd - Relocation Expenses	7/24/2025	402656		\$	1,320.00
3100 Roberson Rd - Relocation Expenses	8/26/2025	412386		\$	1,650.00
			Total	\$	8,090.00
			Federal Share	\$	6,750.00
I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM RECORDS, INVOICES, or OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.					
Signature of Certifying Official			Date		
			7/7/2026		
COMMENTS:					

**MISSISSIPPI EMERGENCY MANAGEMENT AGENCY
REIMBURSEMENT REQUEST FORM (RRF) FOR HAZARD MITIGATION ASSISTANCE FUNDS
(INCLUDES ATTACHMENTS A - F)**

APPLICANT

City of Bay St. Louis, MS

FIPS #

2803980

DISASTER #

FMA-PJ-04-MS-2022

PROJECT # (F#)

8

ATTACHMENT	TOTAL AMOUNT REQUESTED (TO INCLUDE FEDERAL AND NON-FEDERAL)
A - FORCE ACCOUNT LABOR SUMMARY RECORDS	
B - FORCE ACCOUNT EQUIPMENT SUMMARY RECORDS	
C - RENTED EQUIPMENT SUMMARY RECORDS	
D - CONTRACT SUMMARY RECORDS	\$7,500.00
E - ADMINISTRATIVE FEES (1603 & 1607)	
F - SUB-RECIPIENT MANAGEMENT COST	
G - COASTAL PROTECTION & RESTORATION AUTHORITY COST	

GRAND TOTAL OF REQUEST
(TO INCLUDE FEDERAL AND NON-FEDERAL)

\$7,500.00

APPLICANT OR DESIGNATED AGENT'S SIGNATURE

Michael J. Favre

APPLICANT OR DESIGNATED AGENT'S PRINT NAME

DATE

07/07/2026

Short-Term Rental Agreement

This Rental Agreement ("Agreement") is entered into on this 19 day of June, 2025, by and between Mario and Brandy Bazile ("Owner") and Perry and Tami Curtis Guy ("Renter") for the short-term rental of the property located at:

• Primary Property Address:

- 223 Sycamore Street, Bay St. Louis, Mississippi 39520

1. Rental Term:

The rental period will begin on June 19, 2025, and end on July 17, 2025. The rental property will not be available for use from July 11 to July 14, 2025. Renter must vacate the property no later than 9:00 a.m. on July 11, 2025, and may not re-enter until after 4:00 p.m. on July 14, 2025.

2. Alternative Property Use:

During the dates July 3 to July 6, 2025, Renter will have access to and use of:

- 104 Leonhard Street, Bay St. Louis, Mississippi 39520

3. Rental Rate and Payment:

The rent shall be \$110 per night.

Total rental nights: 21 nights at 223 Sycamore St. and 4 nights at 104 Leonhard St.

Total Rent Due: \$2,750

A \$500 security deposit is due upon execution of this Agreement. The deposit will be returned within 7 days after the rental period ends, provided no damage, excessive cleaning, or policy violations occurred.

4. Payment Terms:

Rent shall be paid in two installments:

- Installment 1: \$1,375 due on June 19, 2025
- Installment 2: \$1,375 due on July 2, 2025
- Security Deposit: \$500 due on June 19, 2025

Payment method for installments and deposit: Cashier's Check or Cash

5. Use of Property:

The property shall be used for residential, short-term vacation purposes only. One pet is allowed. No smoking is allowed anywhere on the property, indoors or outdoors. Any violation of this policy will result in forfeiture of the entire security deposit and may incur additional cleaning fees.

6. Property Condition and Cleaning:

Renter acknowledges that the property will be delivered in clean and good condition. Any damages or issues must be reported within 24 hours of check-in. Upon checkout, Renter must return the property in the same condition, including removal of trash, washing of dishes, and placing furniture in original positions. Failure to do so may result in deductions from the security deposit.

7. Damage and Liability:

Renter agrees to indemnify and hold harmless the Owner from any and all claims, including those of third parties, arising out of or related to the Renter's use of the property. If damage exceeds the deposit amount, Renter agrees to pay the additional costs within 10 days of receiving notice from the Owner.

8. Owner Access:

Owner or Owner's agent may enter the premises for repairs, inspections, or realtor showings with at least 24 hours' notice, or immediately in the case of an emergency.

9. Governing Law:

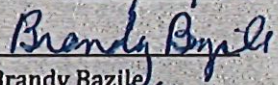
This Agreement shall be governed by and interpreted in accordance with the laws of the State of Mississippi.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates written below:

Owner:


Mario Bazile

Date: 6/21/25

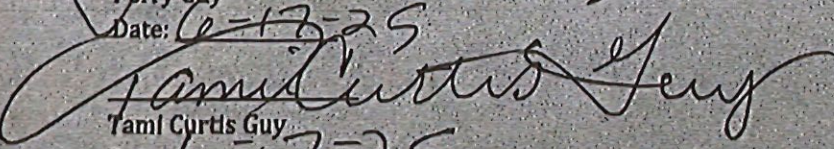

Brandy Bazile

Date: 6/21/25

Renter:


Perry Guy

Date: 6-17-25


Tami Curtis Guy

Date: 6-17-25



Current Date: June 30, 2025
Account Number: 2070202201
Capture Date: June 24, 2025
Item Number: 5252749390103
Posted Date: June 24, 2025
Posted Item Number: 130034849
Amount: 1,875.00
Record Type: Debit
RT Number: 065503681
Run Number: 2521
Serial Number: 391475
Batch Number: 250139
BOFD Sequence: 252844992
CL Item Before: 252843836 - 962.02
CL Item After: 252845439 - 13,500.64
CL Item Info: 252844992 - 1,875.00
CL Bundle Amt: 376,875.14
CL File Amt: 376,875.14
CL Orig RT: 061000146

Item # p.



CASHIER'S CHECK

BAY 80

0000391475

85-366433

June 20, 2025

PAY TO THE Mario Bazile
ORDER OF

1875.00

\$1,875.00

One Thousand Eight Hundred Seventy-Five and 00/100ths Dollars

TAMI GUY

REMITTER

ADDRESS

Emory Mayfield

0000391475 065503681 2070202201



CASHIER'S CHECK

For Deposit Only - JPMC

09 VAB

ORIGINAL DOCUMENT

INCOME TAX
[Signature]
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

0000407319

15-360-57

[illegible]

\$1,870.00

TAM GUY

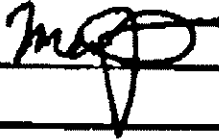
REMARKS

ADDRESS

Emory Mayfield

010220Z OLCZ :IT89E05530:M67E2040000U

ENDORSE HERE

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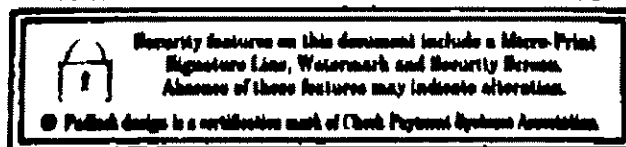
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION ONLY *

For Deposit Only - JPMC

ORIGINAL DOCUMENT

This padlock icon is printed with ink that responds to warmth.
Place your thumb on it and it should change appearance. If it does
not, this may be a copy.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CO





Account Number: 2070202201
Capture Date: July 11, 2025
Item Number: 5252750506475
Posted Date: July 11, 2025
Posted Item Number: 160030246
Amount: 1,375.00
Record Type: Debit
RT Number: 065503681
Run Number: 2532
Serial Number: 395231
Batch Number: 250131
BOFD Sequence: 401628012
CL Item Before: 401623870 - 451.59
CL Item After: 401629378 - 29.13
CL Item Info: 401628012 - 1,375.00
CL Bundle Amt: 561,130.90
CL File Amt: 14,443,354.43
CL Orig RT: 061000146

Item # p.



CASHIER'S CHECK

BAY 90

0000395231

85-368/555

July 01, 2025

PAY TO THE ORDER OF **1,375.00**

PAY TO THE MARIO BAILIZE
ORDER OF

\$1,375.00

One Thousand Three Hundred Seventy-Five and 00/100ths Dollars

TAMI GUY

REMITTER

ADDRESS

Emory Mayfield

⑈0000395231⑈ ⑆065503681⑆ 2070202201⑈

For Deposit Only - JPMC

ORIGINAL DOCUMENT



FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

This product line is printed with ink that responds to infrared light. Please check to be sure it is used in all deposit applications. If it does not, this may be a copy.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION ONLY

Short-Term Rental Agreement

This Rental Agreement ("Agreement") is entered into on this 17 day of July, 2025, by and between Mario and Brandy Bazile ("Owner") and Perry and Tami Curtis Guy ("Renter") for the short-term rental of the property located at:

- Property Address:

- 223 Sycamore Street, Bay St. Louis, Mississippi 39520

1. Rental Term:

The rental period will begin on July 18, 2025, and end on July 31, 2025.

2. Rental Rate and Payment:

The rent shall be \$110 per Day.

Total rental Days: 14

Total Rent Due: \$1,540

The security deposit of \$500 paid on the last agreement will be retained to secure the \$500 security deposit for this agreement. The deposit will be returned within 7 days after the rental period ends, provided no damage, excessive cleaning, or policy violations occurred.

3. Payment Terms:

Rent shall be paid in one installment:

- Installment 1: \$1,540 due on July 21, 2025

Payment method for installment: Cashier's Check

4. Use of Property:

The property shall be used for residential, short-term vacation purposes only. One pet is allowed. No smoking is allowed anywhere on the property, indoors or outdoors. Any violation of this policy will result in forfeiture of the entire security deposit and may incur additional cleaning fees.

5. Property Condition and Cleaning:

Renter acknowledges that the property will be delivered in clean and good condition. Any damages or issues must be reported within 24 hours of check-in. Upon checkout, Renter must return the property in the same condition, including removal of trash, washing of dishes, and placing furniture in original positions. Failure to do so may result in deductions from the security deposit.

6. Damage and Liability:

Renter agrees to indemnify and hold harmless the Owner from any and all claims, including those of third parties, arising out of or related to the Renter's use of the property. If damage

exceeds the deposit amount, Renter agrees to pay the additional costs within 10 days of receiving notice from the Owner.

7. Owner Access:

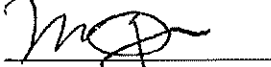
Owner or Owner's agent may enter the premises for repairs, inspections, or realtor showings with at least 24 hours' notice, or immediately in the case of an emergency.

8. Governing Law:

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Mississippi.

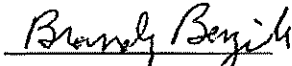
IN WITNESS WHEREOF, the parties have executed this Agreement on the dates written below.

Owner:



Mario Bazile

Date: 7/17/25



Brandy Bazile

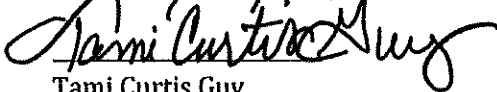
Date: 7/17/25

Renter:



Perry Guy

Date: 7/30/25



Tami Curtis Guy

Date: 7/30/25



54-3486-55

July 24, 2025



\$1,320.00

One Thousand Three Hundred Twenty and 00/100ths Dollars

REMARKS

ADDRESS

Emory Mayfield

11022020202 1189E055901 11950207000011

ENDORSE HERE

x *Manly*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION ONLY *

For Deposit Only - JPMC

ORIGINAL DOCUMENT

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Place your thumb on it and it should change appearance. If it does
not, this may be a copy.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



Security features on this document include a Micro-Print
Signature Line, Watermark and Security Screen.
Absence of these features may indicate alteration.

© Pocket design is a verification mark of Check Payment Systems Association.

0000412388

85-368/655

August 26, 2025

\$1,650.00

CASHIER'S CHECK

BAY 80

PAY TO THE ORDER OF
TAMI GUY
\$1,650.00



PAY TO THE MARIO BLAIZE
ORDER OF

One Thousand Six Hundred Fifty and 00/100ths Dollars

TAMI GUY

REMITTER

ADDRESS

Emory Mayfield

0000412388 065503681 207020220

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FOR DEPOSIT ONLY - JPMC

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THE FOLLOWING INFORMATION IS REQUIRED TO BE PROVIDED BY THE DEPOSITOR:

1. NAME OF THE DEPOSITOR (PRINTED)

2. ADDRESS OF THE DEPOSITOR (PRINTED)

3. CITY AND STATE OF THE DEPOSITOR (PRINTED)

4. DATE OF DEPOSIT (PRINTED)

5. SIGNATURE OF THE DEPOSITOR (PRINTED)

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100. SIGNATURE OF THE DEPOSITOR (PRINTED)

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 H.O.O.D Community Mentorship

Organization Mailing Address 1013 Booklee Street

Contact Person DeJuon Benoit

Telephone Numbers: Daytime [REDACTED] Evening [REDACTED]

Application Date 7.10.26 Event Date 7.19.26

Event Hours ~~12:00~~ 2-6pm Expected Attendance 80

Event Description School Supply Giveaway Inplace of Softball tournament. might do a water slide

Event Location Desired

☐ McDonald Splash Pad
(non-exclusive)

☒ MLK Splash Pad
(non-exclusive)

☐ McDonald Park/Pavilion

☒ MLK Park

☐ City Street(s)

☐ Depot Grounds

☐ Depot Stages

☐ Shoo Fly

☐ Sports Complex

☐ Commagere Park

☐ Boys and Girls

☐ Harbor Park lot

☐ Harbor Deck

☐ Private Property

☐ Al Smith Park

☐ VCJ Gym

Name of Street(s) _____

NO PARKING ON THE GRASS AT CITY PARKS

What kind of alcohol, if any, will be served? ☐ Beer ☐ Wine ☐ Liquor

Will outdoor amplification be used, or will there be music or other loud noises? ☒ Yes ☐ No

NOISE ORDINANCE WILL BE IN EFFECT

Are other special needs being requested? ☒ Barricades ☒ Trash Barrels ☐ Electricity

If Barricades or Trash Barrels requested, please let us know how many and location. _____

Security required? ☐ Yes ☐ No

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

Other _____

I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the City Council. If so, I will be notified of the meeting time and place.

Web Submission
Signature of Applicant

Application received by: _____ Date: _____

Approved [Signature] Disapproved _____ Date _____

Comments: _____



City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS 39520

July 14, 2026

Mississippi Emergency Management Agency
Attention: Mitigation Grant Programs
1 MEMA Drive
Pearl, MS 39208

RE: Reimbursement Request – Tetra Tech Project and Construction Management
FMA-PJ-04-MS-2022-008

Dear Mitigation Program Team,

On behalf of the City of Bay St. Louis, we respectfully submit the enclosed Reimbursement Request Form (RRF No. 13) in the amount of \$2,455.00 for project and construction management work completed on the FMA SWIFT grant project. The contractor, Tetra Tech Inc., has fulfilled project management and per parcel tasks for this elevation project as outlined in the approved scope of work under the Flood Mitigation Assistance (FMA) Swift Current grant.

We request that MEMA process this reimbursement in accordance with the grant terms and forward the funds to the City for disbursement to the contractor.

Should you have any questions or require additional information, please contact me directly.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael J. Fayre".

Michael J. Fayre
Mayor

City of Bay St. Louis
mfayre@baystlouis-ms.gov
(228) 466-8951

Enclosures:

Reimbursement Request Forms (RRF No. 13)
Contractor Invoice

REQUEST FOR PAYMENT HAZARD MITIGATION ASSISTANCE PROGRAMS
Flood Mitigation Assistance, Hazard Mitigation Grant Program, Swift, BRIC Grant, LPDM

1. Payment Request No. 13 Disaster: FEMA- FMA 22 -DR-MS; Fund/Proj. #: FMA-PJ-04-MS-2022-008

3. Type of Request: Partial ☒ Final 4. FIPS No. 2803980 Cost Share% 95.65%/4.35%

5. Name of Applicant: City of Bay St. Louis Telephone: (228) 466-5457
 Address: 688 Highway 90, Bay St. Louis, MS 39520 E-mail: mfavre@baystlouis-ms.gov

COMPUTATION OF AMOUNT REQUESTED

6. Federal Funding:

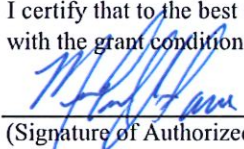
a. Total Amount Approved (100%)	\$ <u>555,220.00</u>
b. Federal Share (75% of total) Available	\$ <u>531,053.30</u>
c. Total Previous Payments	\$ <u>433,546.96</u>
d. Current Balance Available (b minus c)	\$ <u>97,506.34</u>
e. Amount of This Request (75%)	\$ <u>2,455.00</u>
f. Cumulative Payments (c plus e)	\$ <u>436,001.96</u>
g. Project Balance (b minus f)	\$ <u>95,051.34</u>

-----MEMA USE ONLY-----

Documented Cost \$ _____
 Payment Request \$ _____
 Approved Payment \$ _____
 Project Balance \$ _____
 Accounting Officer _____
 Date _____

CERTIFICATION

7. I certify that to the best of my knowledge and belief the information submitted herein is correct and made in accordance with the grant conditions, and that payment requested herein is due and has not been previously paid.


 (Signature of Authorized Certifying Official)

7/14/2026

Date

Michael J. Favre

Typed Name

Mayor

Title

8. I certify that the amount claimed on this voucher is correct and payment has not been disbursed.

Stephen C. McCraney, Governor's Authorized Representative

Date

-----FOR USE BY MEMA MITIGATION AND ADMINISTRATION & FINANCE BUREAU ONLY-----

Reimbursement of amount below is approved based on review and verification of all required project documentation submitted by the Authorized Certifying Official.

Amount \$ _____ Grants Director _____ SHMO _____
 Program /Fund _____ Cost share _____ Accounting Officer _____

COMMENTS:

Hazard Mitigation Grant Program

109

HMGp-04A

REV 5/07/2009

**MISSISSIPPI EMERGENCY MANAGEMENT AGENCY
REIMBURSEMENT REQUEST FORM (RRF) FOR HAZARD MITIGATION ASSISTANCE FUNDS
(INCLUDES ATTACHMENTS A - F)**

APPLICANT

City of Bay St. Louis, MS

FIPS #

2803980

DISASTER #

FMA-PJ-04-MS-2022

PROJECT # (F#)

8

ATTACHMENT	TOTAL AMOUNT REQUESTED (TO INCLUDE FEDERAL AND NON-FEDERAL)
A - FORCE ACCOUNT LABOR SUMMARY RECORDS	
B - FORCE ACCOUNT EQUIPMENT SUMMARY RECORDS	
C - RENTED EQUIPMENT SUMMARY RECORDS	
D - CONTRACT SUMMARY RECORDS	\$2,455.00
E - ADMINISTRATIVE FEES (1603 & 1607)	
F - SUB-RECIPIENT MANAGEMENT COST	
G - COASTAL PROTECTION & RESTORATION AUTHORITY COST	

GRAND TOTAL OF REQUEST
(TO INCLUDE FEDERAL AND NON-FEDERAL)

\$2,455.00

APPLICANT OR DESIGNATED AGENT'S SIGNATURE

APPLICANT OR DESIGNATED AGENT'S PRINT NAME

Michael J. Favre

DATE

07/14/2026

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY											
ATTACHMENT E - CONTRACT WORK SUMMARY RECORD											
APPLICANT		FIPS NO.		DISASTER / GRANT		PAGE		PROJECT NO. (FEMA)		OF	
City of Bay St. Louis, MS		2803980		FMA 2022 SWIFT		FMA-PJ-04-MS-2022-008		13		RRF NO.	
DESCRIPTION OF WORK PERFORMED											
Project and Construction Management											
HOMEOWNER	STRUCTURE ADDRESS	VENDOR	INVOICE #	INVOICE DATE	INVOICE TOTAL	AMOUNT REQUESTING	FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL REQUESTED AMOUNT	COMMENTS	
HOMEOWNER	STRUCTURE ADDRESS	VENDOR	INVOICE #	INVOICE DATE	INVOICE TOTAL	AMOUNT REQUESTING	FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL REQUESTED	COMMENTS	
		Tetra Tech Inc.	52614118	7/14/2026	\$2,455.00	\$2,455.00	\$2,348.21	\$106.79	\$2,455.00	PM and CM	
Total											
\$2,455.00 \$2,455.00 \$2,348.21 \$106.79 \$2,455.00											



Tetra Tech Inc.
2301 Lucien Way
Suite 120
Maitland, FL 32751
(321)-441-8500

Bill To:
ATTN:

CITY OF BAY ST LOUIS
ACCOUNTS PAYABLE
688 HIGHWAY 90
BAY SAINT LOUIS, MS 39520

INVOICE NUMBER: 52614118
INVOICE DATE: 7/14/2026
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 11/29/25 - 6/30/26
PAYMENT TERMS: NET 30

PROFESSIONAL SERVICES: 105S052508 City of Bay St. Louis MS HMGP

Labor	Hours	Rate	Amount
Billing Title			
Project Manager	5.00	185.00	\$ 925.00
Consultant III	6.00	145.00	\$ 870.00
Sr. Program and Admin Support	6.00	110.00	\$ 660.00
Labor Total	17.00		\$ 2,455.00
Grand Total			\$ 2,455.00
TOTAL AMOUNT DUE THIS INVOICE:			\$ 2,455.00

Net Contract Summary	
Contract Amount NTE	\$ 53,438.00
Previously Billed	\$ 50,932.50
Current Billing	\$ 2,455.00
Total Billed to Date	\$ 53,387.50
Contract Balance Remaining	\$ 50.50

REMIT PAYMENT TO:

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
Account Name: Tetra Tech, Inc.
Account No.: 4133160325
Routing No.: 121000248
OR

Tetra Tech Inc.
PO BOX 200191
DALLAS, TX 75320-0191

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



INVOICE NUMBER: 52614118
INVOICE DATE: 7/14/2026
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 11/29/25 - 6/30/26

PROFESSIONAL SERVICES: 105S052508 City of Bay St. Louis MS HMGP

Billing Title	Emp Name	Hours	Rate	Amount
Project Manager	Ryals-Brooks, Kimberly (Kim)	5.00	\$ 185.00	\$ 925.00
Project Manager Total		5.00	\$ 185.00	\$ 925.00
Consultant III	Persaud, Ann Rebecca (Ann)	6.00	\$ 145.00	\$ 870.00
Consultant III Total		6.00	\$ 145.00	\$ 870.00
Sr. Program and Admin Support	Kabir, Faizul (Faizul)	6.00	\$ 110.00	\$ 660.00
Sr. Program and Admin Support Total		6.00	\$ 110.00	\$ 660.00
Grand Total		17.00	\$ 185.00	\$ 2,455.00



INVOICE NUMBER: 5064118
INVOICE DATE: 7/1/2025
FEDERAL TAX ID#: 94-1486118
BILLING PERIOD: 11/2025 - 6/30/26

PROFESSIONAL SERVICES: 1055052008 City of Bay St. Louis MS HWGP

Project Num	Item Date	Task Num	Task Name	PLC	Billing Title	Emp Name	Hours	Rate	Amount	Comments
1055052008	12/1/2025	4035 CM	CM 4035 Hornhu St.	105-5009	Sr. Program and Admin Support	Kabir, Farid (Farid)	1.00	\$110.00	\$110.00	Project Management
1055052008	12/1/2025	4035 CM	CM 4035 Hornhu St.	105-5009	Sr. Program and Admin Support	Kabir, Farid (Farid)	2.00	\$110.00	\$220.00	Revised all process hours to the new task
1055052008	12/1/2025	4035 CM	CM 4035 Hornhu St.	105-5009	Sr. Program and Admin Support	Kabir, Farid (Farid)	0.50	\$110.00	\$55.00	Provided invoice for to Ann
1055052008	12/1/2025	4035 CM	CM 4035 Hornhu St.	105-5009	Sr. Program and Admin Support	Kabir, Farid (Farid)	0.50	\$110.00	\$55.00	Project Management
1055052008	12/1/2025	4035 CM	CM 4035 Hornhu St.	105-5009	Sr. Program and Admin Support	Kabir, Farid (Farid)	2.00	\$110.00	\$220.00	Drafting and Issuing Invoice
1055052008	12/1/2025	3100 CM	CM 3100 Robinson Rd	105-5008	Consultant III	Ponsaud, Ann Rebecca (Ann)	0.25	\$145.00	\$36.25	Project Management Support
1055052008	12/1/2025	3100 CM	CM 3100 Robinson Rd	105-5008	Consultant III	Ponsaud, Ann Rebecca (Ann)	0.25	\$145.00	\$36.25	Project Management Support
1055052008	12/1/2025	3100 CM	CM 3100 Robinson Rd	105-5008	Consultant III	Ponsaud, Ann Rebecca (Ann)	0.75	\$145.00	\$108.75	Program Financial Management, OAC
1055052008	12/1/2025	3100 CM	CM 3100 Robinson Rd	105-5008	Consultant III	Ponsaud, Ann Rebecca (Ann)	0.50	\$145.00	\$72.50	Project Management Support
1055052008	12/1/2025	3100 CM	CM 3100 Robinson Rd	105-5008	Consultant III	Ponsaud, Ann Rebecca (Ann)	0.50	\$145.00	\$72.50	Project Management Support
1055052008	12/1/2025	3100 CM	CM 3100 Robinson Rd	105-5008	Consultant III	Ponsaud, Ann Rebecca (Ann)	0.25	\$145.00	\$36.25	Project Management Support
1055052008	12/1/2025	4035 CM	CM 4035 Hornhu St.	105-5008	Consultant III	Ponsaud, Ann Rebecca (Ann)	2.00	\$145.00	\$290.00	Project Management Support
1055052008	12/1/2025	4035 CM	CM 4035 Hornhu St.	105-5008	Consultant III	Ponsaud, Ann Rebecca (Ann)	1.50	\$145.00	\$217.50	Project Management Support
1055052008	6/1/2026	3100 CM	CM 3100 Robinson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Process payments for relocation and closure of project
1055052008	6/1/2026	4035 CM	CM 4035 Hornhu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Process payments for relocation and closure of project
1055052008	6/1/2026	4035 CM	CM 4035 Hornhu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.25	\$185.00	\$231.25	Process payments for PM and closure of project
1055052008	6/1/2026	4035 CM	CM 4035 Hornhu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	0.75	\$185.00	\$138.75	Process payments for PM and closure of project
Total							17.00		\$2,455.00	

WORKSHOP NOTICE

The City of Bay St. Louis will hold a Workshop on **Monday, July 13, 2026** at 5:30pm at 598 Main Street in the Conference Center to discuss the FY26-27 Utility and Harbor Budget.

Clerk of Council
Caitlin Bourgeois

CITY OF BAY ST LOUIS									
CASH BALANCES									
07/21/2026									
FUND	TYPE	DESCRIPTION	Before	Docket	After	* Expected Reimbursables	Interfund Loans Due/from	Expected after Reimb & Loans Paid	ALERT!!!!
001	COMMITTED	GENERAL FUND OPERATING	\$ 6,756,089.19	\$ 116,839.55	\$ 6,639,249.64	\$ -	\$ (358,651.51)	\$ 6,280,598.13	
003	RESTRICTED	CAPITAL LEASE FUND			\$ -		\$ -	\$ -	
005	COMMITTED	MUNICIPAL RESERVE FUND	\$ 204,790.09		\$ 204,790.09		\$ (32,590.17)	\$ 172,199.92	
007	COMMITTED	EMERGENCY CASH RESERVE	\$ 1,117,887.98		\$ 1,117,887.98		\$ -	\$ 1,117,887.98	
101	RESTRICTED	LIBRARY FUND	\$ -		\$ -		\$ 13,262.79	\$ 13,262.79	
103	RESTRICTED	TREE FUND	\$ -		\$ -		\$ 3,900.00	\$ 3,900.00	
104	RESTRICTED	FIRE PROTECTION QUARTER MILL	\$ 49,924.20	\$ 1,775.00	\$ 48,149.20			\$ 48,149.20	
105	RESTRICTED	FIRE INSURANCE REBATE FUND	\$ 4,629.10		\$ 4,629.10			\$ 4,629.10	
120	RESTRICTED	FEDERAL GRANTS FUND	\$ 10,446.84		\$ 10,446.84	* \$ 208,701.49	\$ 154,537.14	\$ 373,685.47	
125	RESTRICTED	CAP X FUND	\$ 217,570.21		\$ 217,570.21		\$ -	\$ 217,570.21	
180	RESTRICTED	MODERNIZATION USE TAX-ROADS & BRIDGES	\$ 18,872.14		\$ 18,872.14	\$ 186,651.04		\$ 205,523.18	
200	COMMITTED	DEBT SERVICE ACCOUNT	\$ 218,688.35	\$ 26,644.05	\$ 192,044.30		\$ 1,519.43	\$ 193,563.73	
220	RESTRICTED	2020 GENERAL OBLIGATION BOND DEBT SERVICE	\$ 48.14		\$ 48.14		\$ 17,076.61	\$ 17,124.75	
245	RESTRICTED	2022 NEGOTIABLE NOTE-DEBT SERVICE	\$ 390,076.99	\$ 381,474.58	\$ 8,602.41		\$ 53,280.00	\$ 61,882.41	
253	RESTRICTED	2025 GRANT ANTICIPATION NOTE (GAP)	\$ -		\$ -		\$ (2,290.43)	\$ (2,290.43)	
270	RESTRICTED	2016 ROAD & BRIDGE DEBT SERVICE	\$ 86,929.30		\$ 86,929.30		\$ (26,355.84)	\$ 60,573.46	
300	RESTRICTED	DOJ FUNDS	\$ 118,603.22		\$ 118,603.22		\$ 4,544.72	\$ 123,147.94	
305	COMMITTED	CAPITAL PROJECTS FUND	\$ 691,059.31		\$ 691,059.31	\$ 205,362.81	\$ 471,100.20	\$ 1,367,522.32	
350	RESTRICTED	COUNTY ROAD & BRIDGE	\$ 371,759.26		\$ 371,759.26	\$ 149,157.61	\$ 18,732.66	\$ 539,649.53	
400	COMMITTED	UTILITY OPERATING FUND	\$ 1,157,501.82	\$ 283,510.16	\$ 873,991.66		\$ 429,853.07	\$ 1,303,844.73	
401	RESTRICTED	UTILITY METER DEPOSITS	\$ 528,480.98	\$ 3,100.00	\$ 525,380.98		\$ (2,140.00)	\$ 523,240.98	
402	COMMITTED	UTILITY CAPITAL AND MAINTENANCE	\$ 752,266.79		\$ 752,266.79	\$ 989,700.97	\$ (355,874.10)	\$ 1,386,093.66	
408	RESTRICTED	MODERNIZATION USE TAX-WATER,SEWER	\$ -		\$ -	\$ -	\$ (192,125.90)	\$ (192,125.90)	!!NEGATIVE!!
421	RESTRICTED	AMERICAN RECOVERY PROGRAM FUND-UTILITY	\$ 722,170.06		\$ 722,170.06	\$ -	\$ -	\$ 722,170.06	
450	COMMITTED	MUNICIPAL HARBOR BANK ACCOUNT	\$ 115,566.70	\$ 102,188.94	\$ 13,377.76		\$ (99,528.37)	\$ (86,150.61)	!!NEGATIVE!!
452	COMMITTED	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	\$ 771,727.42		\$ 771,727.42	\$ 33,709.65	\$ (16,245.50)	\$ 789,191.57	
455	COMMITTED	2022 NEG NOTE-CONSTRUCTION-HARBOR REPAIR	\$ 172,448.54		\$ 172,448.54	\$ 542,565.95	\$ (53,280.00)	\$ 661,734.49	
650	RESTRICTED	COMMUNITY HALL ACCOUNT	\$ 108,447.95	\$ 900.00	\$ 107,547.95		\$ (28,724.80)	\$ 78,823.15	
654	RESTRICTED	UNEMPLOYMENT REVOLVING FUND	\$ 51,291.23		\$ 51,291.23		\$ -	\$ 51,291.23	
								\$ -	
		TOTAL ALL FUNDS:	\$ 14,637,275.81	\$ 916,432.28	\$ 13,720,843.53	\$ 2,315,849.51	\$ -	\$ 16,036,693.04	
		* Beginning balance contains interfund loans or transfers on this meeting or docket							

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

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,	66.25	1,372.04	0.00						5.75	119.08	8	165.68	80.00	\$1,656.80
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
		626.25	5,691.45	0.00						5.75	119.08	8	165.68	640.00	\$5,976.21

00_PAYROLL WAGE & HOURS REPORT_REVIS

City of Bay St Louis (48853)

From: 07/10/2026 Through: 07/10/2026

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	70.00	1,307.60	0.00		1.00	18.68	1.00	18.68			8	149.44	80.00	\$1,494.40
1319	MAGGIO,	173.33	1,166.66	0.00								0	0.00	173.33	\$1,166.66
1451	Mitchell,	65.00	1,253.20	0.00				7.00	134.96			8	154.24	80.00	\$1,542.40
1411	REYNOLDS,	74.25	1,655.78	9.38								8	178.40	91.63	\$1,834.18
		382.58	5,383.24	9.38		1.00	18.68	8.00	153.64			24	482.08	424.96	\$6,037.64

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 07/10/2026 Through: 07/10/2026

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,	39.25	688.84	0.00								1	13.16	40.00	\$702.00
1219	FAVRE, JAMIE	62.75	1,512.28	0.00				9.25	222.93			8	192.80	81.00	\$1,964.16
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	\$3,091.38
1244	FEUERSTEIN,	69.00	1,782.96	0.00						3.00	77.52	8	206.72	81.75	\$2,135.03
1518	Fore,	27.50	573.10	0.00		38.25	797.13	4.50	93.78			8	166.72	80.00	\$1,667.20
1137	STEWART,	68.50	1,567.97	0.00				0.75	17.17	2.75	62.95	8	183.12	80.00	\$1,831.21
		347.00	9,216.53	0.00		38.25	797.13	14.50	333.88	5.75	140.47	33	762.52	442.75	\$11,390.98

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 07/10/2026 Through: 07/10/2026

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,	32.25	811.41	0.00								0	0.00	32.25	\$811.41
1502	Burke,	75.50	2,012.08	0.00								8	213.20	83.50	\$2,225.28
1522	Dauphin, Ann	74.50	1,555.56	0.00								8	167.04	84.00	\$1,769.58
1383	LADNER,	49.75	1,656.10	0.00		16.75	557.58	5.50	183.09			8	266.31	129.75	\$2,663.08
1505	Owen, Frank	72.00	1,537.20	0.00								8	170.80	80.00	\$1,708.00
		304.00	7,572.35	0.00		16.75	557.58	5.50	183.09			32	817.35	409.50	\$9,177.35

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City of Bay St Louis (48853)

From: 07/10/2026 Through: 07/10/2026

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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,	70.50	1,234.46	0.00				1.50	26.27			8	140.08	80.00	\$1,400.81
		70.50	1,234.46	0.00				1.50	26.27			8	140.08	80.00	\$1,400.81

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

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Item # t.

City of Bay St Louis (48853)

From: 07/10/2026 Through: 07/10/2026

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	2,294.48	2.50	100.05							8	213.44	110.75	\$3,178.26
1559	Cuevas, Noah	86.00	2,165.48	14.50	547.67							8	201.44	108.50	\$2,914.59
1615	Denton, Joey	86.00	2,079.48	0.00								8	193.44	103.50	\$2,617.49
1590	Duhon,	76.00	1,837.68	0.00						8.00	193.44	8	193.44	92.00	\$2,224.56
1641	Edmonds,	84.00	2,031.12	0.00								8	193.44	92.00	\$2,224.56
1481	Fullerton,	86.00	2,208.48	12.00	462.24							8	205.44	114.50	\$3,203.58
1525	Ha, Huy	86.00	2,208.48	14.00	539.28							8	205.44	117.00	\$3,299.88
1460	Hampton,	0.00	0.00	0.00		3.23	88.21	1.62	44.24	79.15	2,161.59	0	0.00	84.00	\$2,294.04
1557	Jones, Aaron	86.00	2,219.66	14.00	542.01							8	206.48	123.25	\$3,558.55
1629	Jones,	82.75	1,903.25	0.00				1.25	28.75			8	184.00	92.00	\$2,116.00
1385	KINGSTON,	64.00	2,554.34	0.00				8.00	319.29			8	319.29	144.00	\$3,192.92
1369	Kirsch, Karl	0.00	0.00	0.00		3.23	78.10	1.62	39.17	2.27	54.89	0	0.00	7.12	\$172.16
1640	Ladner,	72.00	1,296.00	0.00								8	144.00	80.00	\$1,440.00
1628	Lesley,	86.00	1,978.00	0.00								8	184.00	108.50	\$2,662.25
1448	LOVETT,	86.00	2,251.48	25.88								8	209.44	119.88	\$2,460.92
1285	Mossey,	72.50	1,303.55	0.00								8	143.84	80.50	\$1,447.39
1227	MURPHY,	57.00	1,666.68	0.00		19.00	555.56					8	233.92	84.00	\$2,456.16
1497	Olsen,	80.25	2,151.50	0.00								8	214.48	88.25	\$2,365.98
1485	Osbourn,	66.50	1,989.02	0.00				12.00	358.92			8	239.28	86.50	\$2,587.22
1591	Pham, Phi	86.00	2,176.66	0.00								8	202.48	129.00	\$3,707.92
1068	PHILLIPS,	86.00	2,514.64	0.00								8	233.92	118.50	\$3,823.13
1634	Richardson,	25.75	622.64	0.00								0	0.00	25.75	\$622.64
1627	Rowell,	86.00	1,978.00	0.00								8	184.00	94.75	\$2,187.88
1585	Sikes, Raven	86.00	2,122.48	0.00								8	197.44	95.75	\$2,384.71
1417	Stinson,	78.25	2,058.76	0.00								8	210.48	86.25	\$2,269.24
1572	Stockstill,	72.00	2,593.44	0.00								8	288.16	152.00	\$2,881.60
1338	TAYLOR,	82.00	2,280.42	0.00								8	222.48	90.00	\$2,502.90
1633	Trotter,	76.50	1,849.77	0.00								8	193.44	84.50	\$2,043.21
1630	Weaver,	86.00	2,079.48	14.00	507.78							8	193.44	132.75	\$3,678.38
1442	WEIR, DUSTIN	76.00	2,113.56	0.00								8	222.48	84.00	\$2,336.04
1387	Wilder,	25.50	645.41	0.00		23.99	607.19	2.18	55.18			0	0.00	51.67	\$1,307.78
1619	Willis,	86.00	2,079.48	0.00								8	193.44	100.50	\$2,508.68

		2,295.00	59,253.42	96.88	2,699.03	49.45	1,329.06	26.67	845.55	89.42	2,409.92	224	5826.57	3,081.67	\$78,670.62

User: dfeuerstein1[1244]

Run Date: 7/20/2026 Run Time: 8:10 AM

Paylocity Corporation

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City of Bay St Louis (48853)

From: 07/10/2026 Through: 07/10/2026

Department - Name - Current: Fire

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1362	ANDERSON,	96.00	1,796.16	0.00								8	149.68	104.00	\$1,945.84
1635	Ashby, Wade	96.00	1,296.00	0.00								8	108.00	104.00	\$1,404.00
1220	AVERY,	32.00	1,093.57	0.00		32.00	1,093.57			8.00	273.39	8	273.39	112.00	\$2,733.92
1548	Beaugez,	0.00	0.00	0.00								0	0.00		
1631	Boudreaux,	106.00	1,431.00	6.00	121.50							8	108.00	128.00	\$1,822.50
1230	CATALANO,	106.00	1,983.26	6.00	168.39							8	149.68	128.00	\$2,525.85
1515	Chighizola,	0.00	0.00	0.00								0	0.00		
1432	Cuevas,	106.00	1,555.02	0.00								8	117.36	128.00	\$1,980.45
1555	Decorte,	106.00	1,555.02	0.00								8	117.36	123.00	\$1,870.43
1595	England,	0.00	0.00	0.00								0	0.00		
1453	EVERHART,	48.00	799.20	0.00						48.00	799.20	8	133.20	104.00	\$1,731.60
1103	FARVE, JOHN	96.00	1,796.16	0.00				12.00	224.52	12.00	224.52	8	149.68	128.00	\$2,394.88
1257	GARBER,	106.00	1,888.92	0.00								8	142.56	128.00	\$2,405.70
1637	Harris,	106.00	1,431.00	30.00	607.50							8	108.00	152.00	\$2,308.50
1625	Hoda,	106.00	1,555.02	0.00								8	117.36	128.00	\$1,980.45
1361	HOFFMANN,	106.00	1,888.92	6.00	160.38							8	142.56	128.00	\$2,405.70
1570	Janssen,	0.00	0.00	0.00								0	0.00		
1547	Johnson,	106.00	1,555.02	6.00	132.03							8	117.36	128.00	\$1,980.45
1454	Leger, Troy	72.00	1,056.24	0.00		48.00	704.16					8	117.36	128.00	\$1,877.76
1370	MALLINI,	72.00	1,134.00	0.00		24.00	378.00			24.00	378.00	8	126.00	128.00	\$2,016.00
1303	Maurice,	96.00	1,566.72	0.00								8	130.56	104.00	\$1,697.28
1399	Polk,	0.00	0.00	0.00								0	0.00		
1465	Proulx,	106.00	1,650.42	0.00								8	124.56	140.00	\$2,382.21
1642	Saba, Skylar	24.00	324.00	0.00								0	0.00	24.00	\$324.00
1400	Sekinger,	24.00	324.00	0.00								0	0.00	24.00	\$324.00
1609	Smith, Alex	106.00	1,555.02	6.00	132.03							8	117.36	128.00	\$1,980.45
1110	STRONG,	72.00	2,743.58	0.00								8	304.84	152.00	\$3,048.42
1588	Walley,	0.00	0.00	0.00								0	0.00		
1466	Warden,	106.00	1,555.02	0.00								8	117.36	128.00	\$1,980.45
1360	WOODS,	106.00	1,828.50	0.00								8	138.00	128.00	\$2,328.75
		2,106.00	35,361.77	60.00	1,321.83	104.00	2,175.73	12.00	224.52	92.00	1,675.11	176	3110.23	2,807.00	\$47,449.59

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City of Bay St Louis (48853)

From: 07/10/2026 Through: 07/10/2026

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	1,167.84	0.00								8	129.76	80.00	\$1,297.60
1474	BOUDREAUX,	64.00	1,107.20	0.00		3.00	51.90	3.00	51.90	2.00	34.60	8	138.40	80.00	\$1,384.00
1433	DELCUZE,	62.00	1,366.48	0.00				9.25	203.87	0.75	16.53	8	176.32	80.00	\$1,763.20
1638	Dubuisson,	54.00	864.00	7.00	168.00							12	192.00	95.00	\$1,576.00
1523	Epperson,	72.00	1,278.72	0.00								8	142.08	80.00	\$1,420.80
1605	Farve,	62.00	1,184.20	0.00				2.00	38.20	8.00	152.80	8	152.80	80.00	\$1,528.00
1618	Farve,	68.00	1,020.00	0.00		4.00	60.00					8	120.00	80.00	\$1,200.00
1613	Ferrill,	72.00	1,167.84	0.00								8	129.76	80.00	\$1,297.60
1578	Green, Jesse	71.50	1,215.50	0.00				0.50	8.50			8	136.00	80.00	\$1,360.00
1452	Hertz,	72.25	1,303.39	0.00						2.50	45.10	8	144.32	82.75	\$1,492.81
1526	Holt, Wayne	72.00	1,557.36	0.00								8	173.04	80.00	\$1,730.40
1353	Johnson,	39.50	726.41	0.00		3.45	63.45	1.01	18.57	2.41	44.32	8	147.12	54.37	\$999.87
1561	Kennedy,	72.00	1,451.52	0.00								8	161.28	80.00	\$1,612.80
1488	Ladner,	72.00	1,451.52	0.00								8	161.28	80.00	\$1,612.80
1372	MATHENY,	64.25	1,542.00	0.00		7.75	186.00					8	192.00	80.25	\$1,929.00
1154	MCKAY, JAMIE	68.00	2,040.00	0.00				4.00	120.00			8	240.00	148.00	\$2,400.00
1342	MEEK, GEORGE	64.00	1,255.04	0.00		8.00	156.88					8	156.88	80.00	\$1,568.80
1412	PERNICIARO,	69.00	1,492.47	0.00								11	237.93	80.00	\$1,730.40
1606	Rodi,	68.00	1,176.40	4.88								8	138.40	92.88	\$1,522.40
1577	Rushing,	72.00	1,296.00	0.00								8	144.00	80.00	\$1,440.00
1542	Vanney,	72.00	2,864.42	0.00								8	318.27	164.00	\$3,182.69
1586	Wahl,	64.00	1,358.08	0.00		8.00	169.76					8	169.76	80.00	\$1,697.60
1594	Williams,	64.00	1,054.72	0.00		8.00	131.84					8	131.84	80.00	\$1,318.40
		1,530.50	30,941.11	11.88	168.00	42.20	819.83	19.76	441.04	15.66	293.35	191	3833.24	1,997.25	\$37,065.17

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City of Bay St Louis (48853)

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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	66.50	1,195.01	0.00		5.50	98.84					8	143.76	80.00	\$1,437.61
1636	Farley,	60.00	960.00	12.00	288.00							8	128.00	100.00	\$1,696.00
1583	Garriga,	52.50	1,458.46	0.00		19.50	541.72					8	222.24	132.50	\$2,222.42

		179.00	3,613.47	12.00	288.00	25.00	640.56					24	494.00	312.50	\$5,356.03

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7,840.83	158,267.80	190.14	4,476.86	276.65	6,338.57	87.93	2,207.99	208.58	4,637.93	720	15631.75	10,195.6	\$202,524.40
													3

Group Total Records: 112

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City of Bay St Louis (48853)

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,	65.75	1,654.27	0.00								14	358.53	80.00	\$2,012.80
1587	Jenkins,	71.75	1,246.30	0.00				0.25	4.34			8	138.96	80.00	\$1,389.60
1622	Toranto,	72.00	1,260.00	0.00								8	140.00	80.00	\$1,400.00

		209.50	4,160.57	0.00				0.25	4.34			30	637.49	240.00	\$4,802.40

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City of Bay St Louis (48853)

From: 07/10/2026 Through: 07/10/2026

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,	52.50	1,213.28	0.00		8.00	184.88	8.00	184.88	3.50	80.89	8	184.88	80.00	\$1,848.81
1589	Dedeaux,	40.00	870.00	0.00		24.00	522.00			8.00	174.00	8	174.00	80.00	\$1,740.00
1566	Galloway,	68.75	1,588.81	3.00	104.00							8	184.88	86.75	\$2,039.46
1601	Johnson,	48.75	901.88	0.00		15.25	282.13	8.00	148.00			8	148.00	80.00	\$1,480.01
1391	LACY,	60.25	1,148.97	0.00		6.50	123.96	2.25	42.91	3.00	57.21	8	152.56	80.00	\$1,525.61
1610	Langston,	31.50	614.57	14.00	409.71	24.00	468.24					8	156.08	94.00	\$1,970.52
1521	Legendre,	65.50	1,181.62	6.25	169.13							8	144.32	86.25	\$1,612.33
1380	MCPHEARSON,	20.50	445.88	0.00		4.66	101.36	8.13	176.83			0	0.00	33.29	\$724.07
1639	Pate, Donald	59.25	1,066.50	0.00				1.54	27.72			8	144.00	68.79	\$1,238.22
1603	Smith,	51.00	1,530.00	0.00		13.00	390.00	8.00	240.00			8	240.00	131.00	\$2,400.00
1175	THOMS,	64.00	1,479.04	0.00				4.00	92.44			8	184.88	86.00	\$1,987.46
1567	Wilson,	68.00	1,226.72	0.00				4.00	72.16			8	144.32	80.00	\$1,443.20
1626	Woods, Rick	64.25	1,060.13	0.00				7.75	127.88			8	132.00	80.00	\$1,320.01
		694.25	14,327.40	23.25	682.84	95.41	2,072.57	51.67	1,112.82	14.50	312.10	96	1989.92	1,066.08	\$21,329.70

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-----	903.75	18,487.97	23.25	682.84	95.41	2,072.57	51.92	1,117.16	14.50	312.10	126	2627.41	1,306.08	\$26,132.10
Group Total Records: 16														

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City of Bay St Louis (48853)

From: 07/10/2026 Through: 07/10/2026

Fund - Code - Current: 450

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1074	CAUGHLIN,	80.00	1,983.20	0.00								8	198.32	88.25	\$2,190.82
1440	Draper,	64.00	1,136.00	0.00						8.00	142.00	8	142.00	80.00	\$1,420.00
1210	Forstall,	80.00	1,359.20	0.00								8	135.92	88.00	\$1,495.12
1486	Hales, Sean	72.00	2,015.93	0.00								8	223.99	165.00	\$2,239.92
1476	LeBlanc,	80.00	1,272.80	0.00								8	127.28	88.50	\$1,412.01
1562	Machael,	62.75	878.50	0.00								0	0.00	62.75	\$878.50
1351	White, Derek	40.00	720.00	0.00		40.00	720.00					8	144.00	88.00	\$1,584.00
1581	Wills, Aaron	80.00	1,272.80	0.00								8	127.28	88.00	\$1,400.08
		558.75	10,638.43	0.00		40.00	720.00			8.00	142.00	56	1098.79	748.50	\$12,620.45

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City of Bay St Louis (48853)

Group Total Records: 8	558.75	10,638.43	0.00	40.00	720.00	8.00	142.00	56	1098.79	748.50	\$12,620.45
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9,303.33	187,394.20	213.39	5,159.70	412.06	9,131.14	139.85	3,325.15	231.08	5,092.03	902	19357.95	12,250.2	\$241,276.95
													1

Report Total Records: 136

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

RE: 4051 4th Ave
Parcel 138D-0-47-143.000
Legal Description: 1 BLK 40A UN 6 SHORELINE PARK

HEARING DATE: July 15, 2026

I have reviewed the application for variance to the Zoning Ordinance submitted by Ryan Fitzsimmons. The property is located at 4051 4th Ave and is identified as Parcel 138D-0-47-143.000 (Legal Description: 1 BLK 40A UN 6 SHORELINE PARK). The property is zoned R-1A Single-Family Residential District.

The applicant is requesting the following:

Front Yard Setback:

Required: 23'

Proposed Distance of Front Yard: 14'

Variance Request: 9'

Rear Yard Setback:

Required: 20'

Proposed Distance of Rear Yard: 7'

Variance Request: 13'

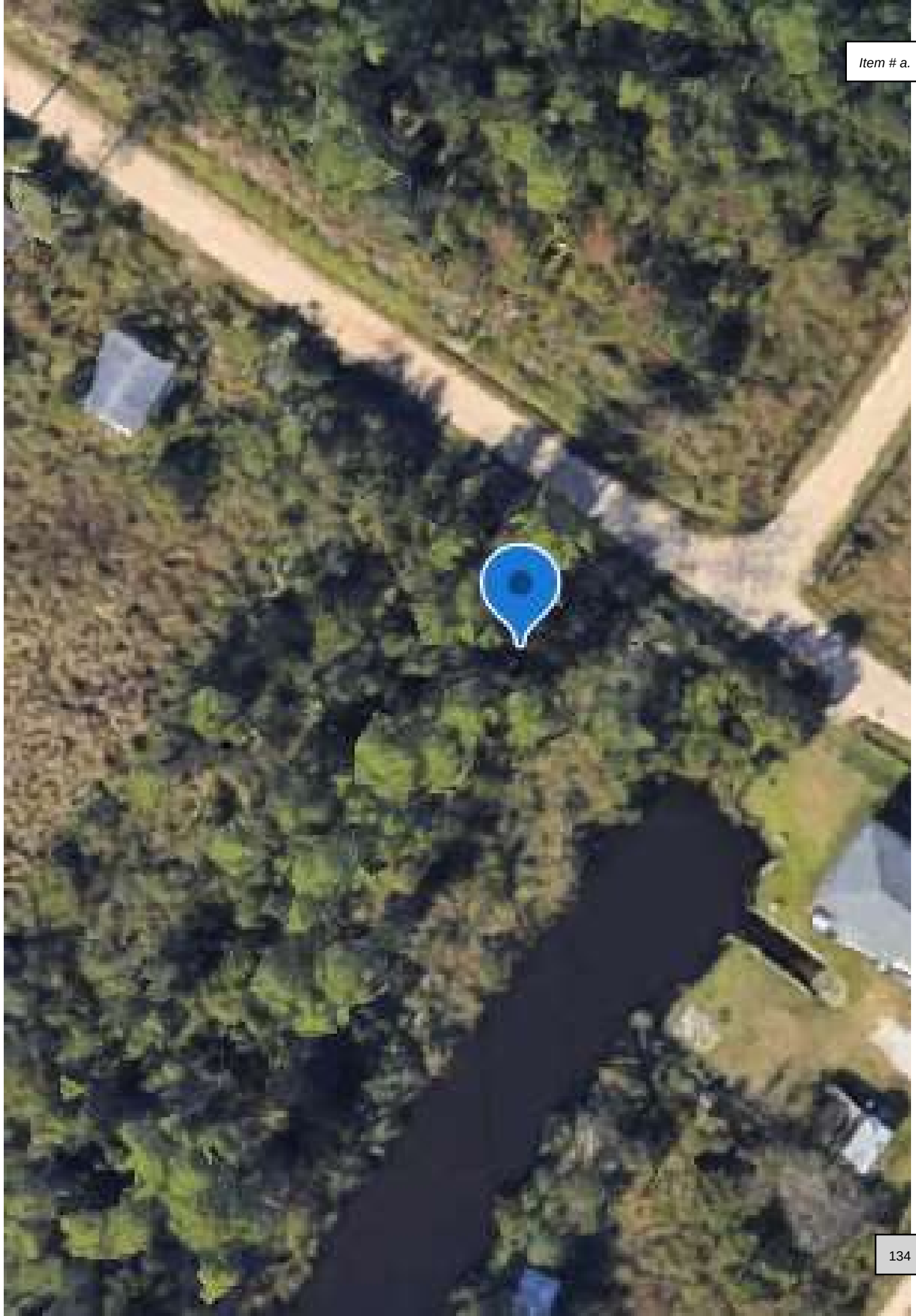
The purpose of the request is to allow for the construction of a single-family dwelling on the subject property.

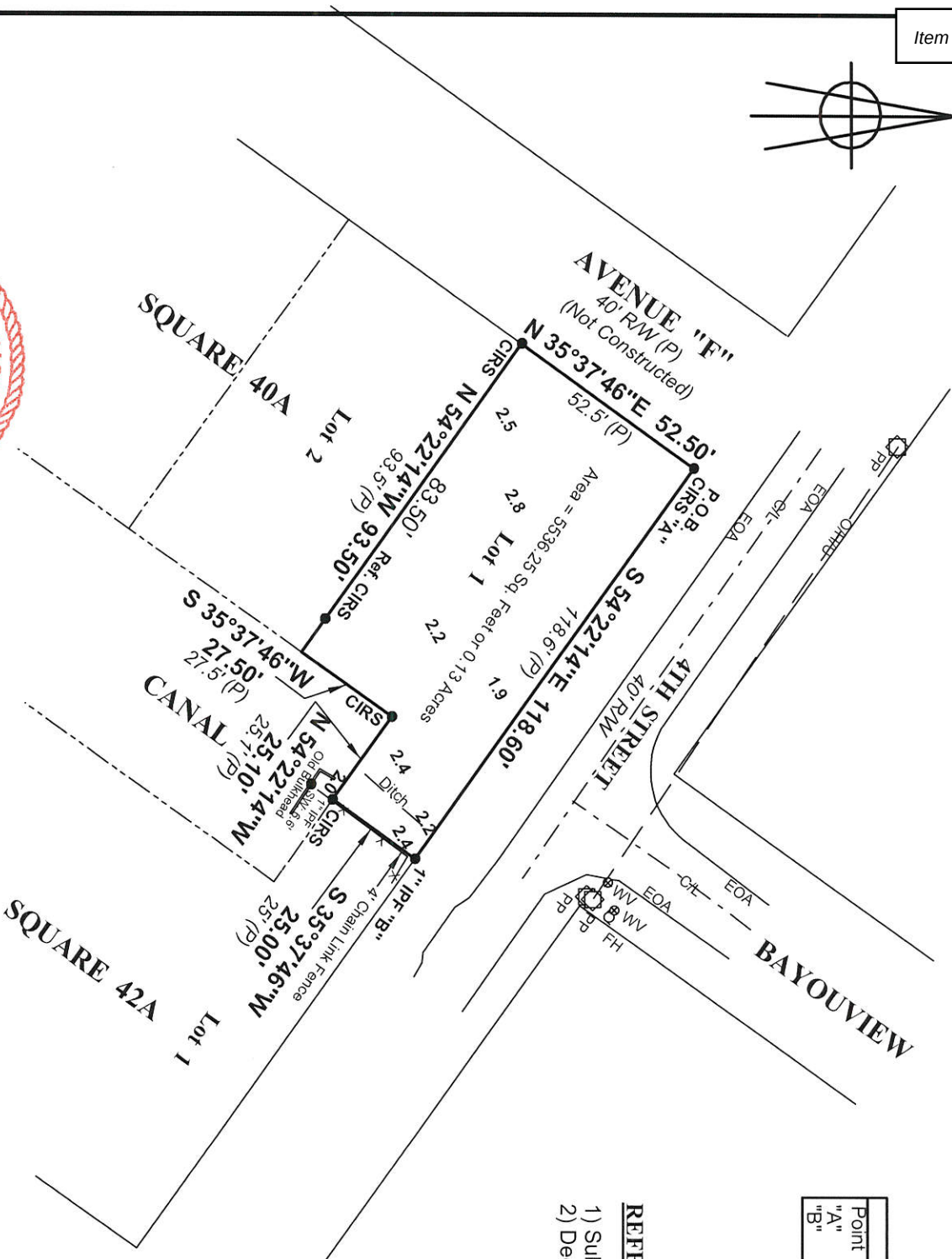
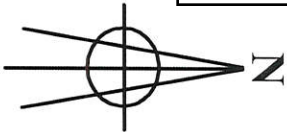
The administration recommends approving the variance request.

- The reason the variance is needed is that this parcel is a corner parcel on an unopened road, Avenue F.
- If Avenue F were open to water and sewer, this dwelling could have an Avenue F address, and the dwelling's position would not require any variances.
- The front of the house would be in line with the adjacent house

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





Grid Coordinates	
Point	Easting
"A"	298692.62
"B"	298623.53

- REFERENCES:**
- 1) Subdivision Plat of Record
 - 2) Deed Book: BB-262 Page: 579

- LEGEND:**
- IRF = 1/2" Iron Rod Found
 - IPF = Iron Pipe Found
 - IRS = 1/2" Iron Rod Set
 - C = Capped
 - WFP = Wood Fence Post
 - Ref. = Reference
 - RW = Right-Of-Way
 - O/H/U = Overhead Utilities
 - PP = Power Pole
 - P.O.B. = Point of Beginning
 - T.O.B. = Top of Bank
 - FH = Fire Hydrant
 - WV = Water Valve
 - SMH = Sewer Man Hole
 - C/L = Centerline
 - EOA = Edge of Asphalt
 - (P) = Plat of Record
 - (D) = Deed of Record
 - (R) = Record

- NOTES:**
1. Lot location & orientation are based on recorded data and monumentation found available.
 2. Bearings reference: Grid, Geoid G-2018 U7 NAD 83 State Plane Zone Mississippi East by GPS Observation. Utilizing Earl Dudley's Virtual Reference Network, INET. Convergence Angle = -0° 17' 20" & Combination Factor = 0.999987229
 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. "2.2" indicates ground elevations at decimal.

SURVEYOR'S CERTIFICATION:

This is to certify that I have surveyed the property herein described and delineated, and that all measurements and other data are correct to the best of my knowledge and belief.

Michael Raymond McGinnis
Professional Surveyor
P.L.S. - #02827
State of Mississippi

Date

3/24/2022

Rev. # 3 Date:
Rev. # 2 Date:
Rev. # 1 Date:
Date:03/23/2022
Scale: 1" = 40'
Drawn by: dmr
Dwg. # 051-22P



OFFICE - (228) 467-6755
EMAIL - jason@jc-eng.com
WEBSITE - www.jc-eng.com
407 Hwy. 90,
BAY ST. LOUIS, MS 39520

PLAT OF SURVEY OF
Lot 1, Square 40A, Shoreline Park Subdivision,
of Plat of resubdivision of Part of Squares 40, 41, and 42,
Shoreline Park Subdivision, Unit No. 6, Additions, as per
plat of said subdivision of record in the office of the
Chancery Clerk of Hancock County, Mississippi

Job #: 2022-051 For: FITZSIMMONS

Sht. 1 of 1

PROPOSED NEW RESIDENCE

4TH AVE / BAYOU VIEW DR E.
BAY ST. LOUIS, MS

INDEX of DRAWINGS

T1	TITLE SHEET AND SITE PLAN
A1	FLOOR PLAN, SCHEDULES, NOTES, AND DETAILS
A2	ELEVATIONS
A3	ELEVATIONS
E1	ELECTRICAL PLANS AND NOTES
S1.0A	GENERAL STRUCTURAL NOTES
S1.0B	GENERAL STRUCTURAL NOTES
S1.1	FOUNDATION AND SILL PLANS
S1.2	1ST FLOOR FRAMING PLANS AND FOUNDATION SECTIONS
S1.3	1ST FLOOR FRAMING SECTIONS AND DETAILS
S1.4	1ST FLOOR FRAMING DETAILS
S2.0	2ND FLOOR CEILING AND PORCH ROOF FRAMING PLANS
S2.1	ROOF FRAMING PLAN AND SECTIONS
S2.2	FRAMING SECTIONS AND DETAILS

GENERAL NOTES

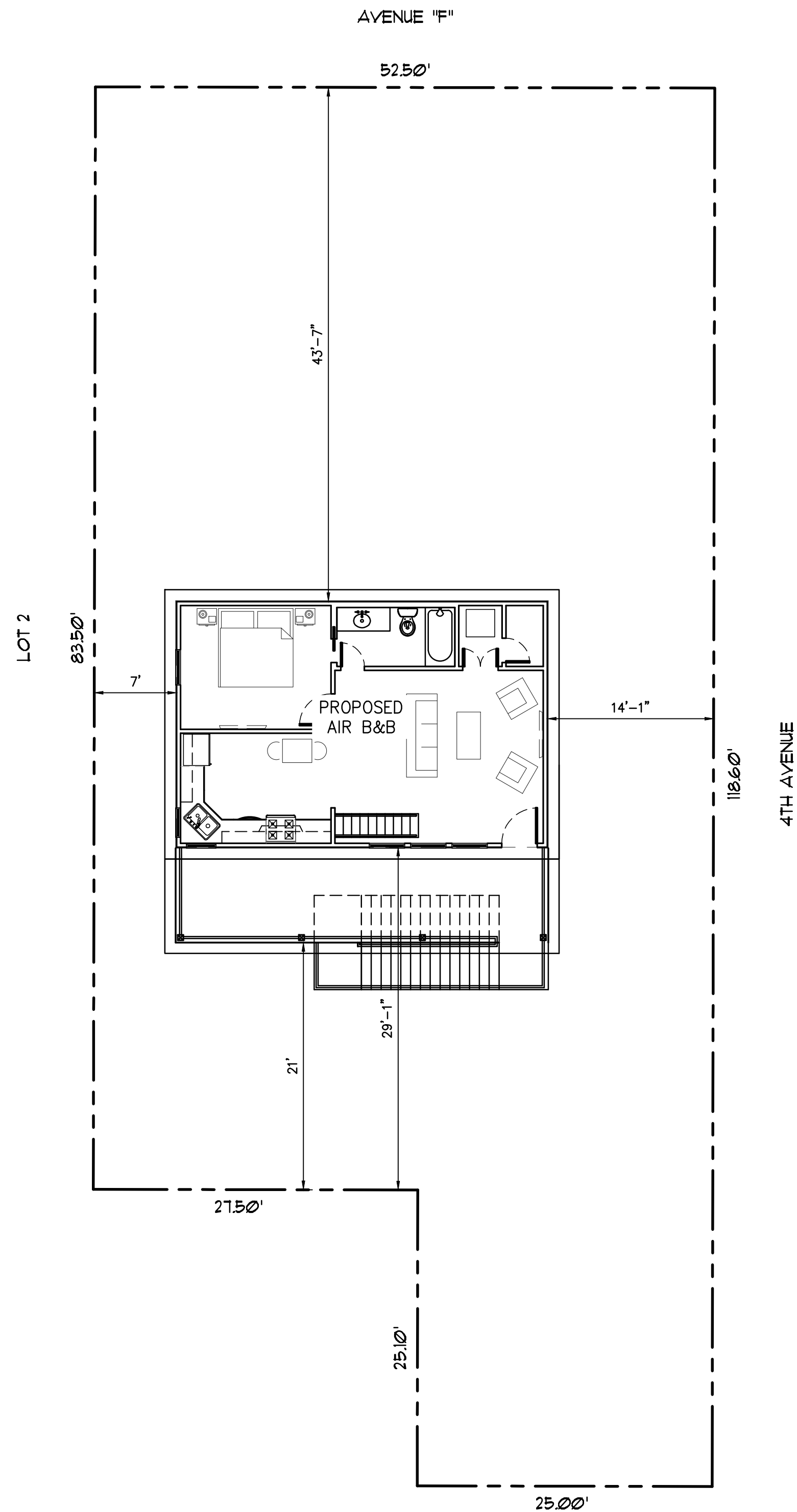
- THE DESIGN CRITERIA FOR THESE PLANS IS THE 2021 INTERNATIONAL RESIDENTIAL CODE (IRC) . ALL WORK SHALL COMPLY WITH THIS CODE.
- THE WIND LOAD DESIGN CRITERIA IS 130 MPH AND SHALL COMPLY WITH THE LATEST EDITION OF THE AF&PA WOOD FRAME CONSTRUCTION MANUAL.
- PROVIDE WIND BORNE DEBRIS PROTECTION FOR WINDOWS IN ACCORDANCE WITH R301.2.1.2 OF THE 2021 IRC.
- PROVIDE ATTIC VENTILATION AS REQUIRED BY SEC. R806 OF THE 2021 IRC.
- PROVIDE ATTIC ACCESS IN COMPLIANCE WITH SEC. R807 OF THE 2021 IRC.
- PROVIDE INSULATION AS REQUIRED IN SEC. 1102 OF THE 2021 IRC. (CEILING = R-30, WALLS = R-13)
- GENERAL CONTRACTOR AND SUB-CONTRACTORS SHALL FOLLOW ALL APPLICABLE LATEST EDITIONS OF NATIONAL, STATE, AND LOCAL CODES AND ORDINANCES.
- GENERAL CONTRACTOR AND SUB-CONTRACTORS SHALL OBSERVE ALL CONVENTIONAL TRADE ASSOCIATION, NEIGHBORHOOD COVENANTS AND GOVERNMENT STANDARDS OF WORKMANSHIP AND SAFETY OF WORK PROCEDURES.
- CONTRACTOR SHALL PROVIDE PUBLIC PROTECTIONS AS NECESSARY PER ALL APPLICABLE CODES.
- CONTRACTOR(S) SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AT JOBSITE PRIOR TO COMMENCING WORK AND REPORT ANY DESCRIP- ENCIES TO THE OWNER PRIOR TO ORDERING MATERIALS AND/OR INSTALLATION OF MATERIALS.
- THE EXISTING SITE IS DOCUMENTED ON THESE DRAWINGS IN ACCORDANCE WITH A LIMITED NUMBER OF AVAILABLE DRAWINGS AND FIELD INVESTIGATION. VARIANCE OF ACTUAL EXISTING CONDITIONS FROM THOSE ILLUSTRATED ON THESE DOCUMENTS DO OCCUR. THE GENERAL CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO COMMENCING WORK AND REPORT ANY AND ALL DISCREPANCIES TO THE OWNER.
- WORK INDICATED AS "NOT IN CONTRACT", "NIC", OR "BY OTHERS" SHALL BE PERFORMED BY OTHER'S SEPARATE CONTRACTORS. THE GENERAL CONTRACTOR SHALL COOPERATE TO THE FULLEST EXTENT WITH ALL OTHER CONTRACTORS AND ASSIST IN COORDINATING THE WORK OF THEIR OWNER WITH THE WORK OF THIS CONTRACT.
- NO ON SITE SUPERVISION OR INSPECTIONS BY THE DESIGNER ARE PROVIDED WITH THE USE OF THESE PLANS. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL GOVERNING NATIONAL, STATE, AND LOCAL CODES. THE USE OF THESE PLANS FOR CONSTRUCTION SHALL BE EVIDENCE OF THE ACCEPTANCE OF THE ABOVE BY THE OWNER AND CONTRACTOR.

SQUARE FOOTAGE

FIRST FLOOR LIVING	654 SQ. FT.	800 SQ. FT.
LOFT AREA	146 SQ. FT.	
STORAGE AREA	126 SQ. FT.	
PORCH AREA	+ 311 SQ. FT.	
TOTAL AREA	1,237 SQ. FT.	

LEGEND of SYMBOLS

DRAWING MARK: DRAWING DESCRIPTION TITLE SCALE: 1/4" = 1'-0" SHEET NO. 1 A7	INTERIOR ELEVATION MARK: ELEV. NO. DIR. OF CUT SHEET DWG. APPEARS ON
BLOW UP DETAIL MARK: DETAIL NO. A2 SHEET DWG. APPEARS ON LARGE SCALE AREA	REVISION: REVISION NO.
SECTION MARK: SECTION MARK DIR. OF CUT SHEET SECTION APPEARS ON	SECTION TITLE: SHEET SECTION APPEARS ON SECTION SCALE: 3/4" = 1'-0" SHEET SECTION CUT FROM
OPENING MARK: WINDOW DESIGNATION DOOR DESIGNATION	ELEVATION MARK: POINT OF ELE.



THESE PLANS HAVE BEEN PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THEY COMPLY WITH ALL LOCAL, REGIONAL AND NATIONAL REQUIREMENTS. I AM NOT OBSERVING THE WORK.

ENGINEER: JAMES B HEASLIP
LICENSE NUMBER:

31593

axis
ENGINEERING
CIVIL + STRUCTURAL
504.380.0800 INFO@AXISENGR.COM
3500 N. CAUSEWAY BLVD. #200
METairie, LOUISIANA 70002

DO NOT SCALE DRAWINGS.
SCHEDULES, NOTES, AND
DIMENSIONS SHOULD BE
FOLLOWED AND NOT SCALED.

4TH AVE / BAYOU VIEW DR E.
BAY ST. LOUIS, MS

SEAL:



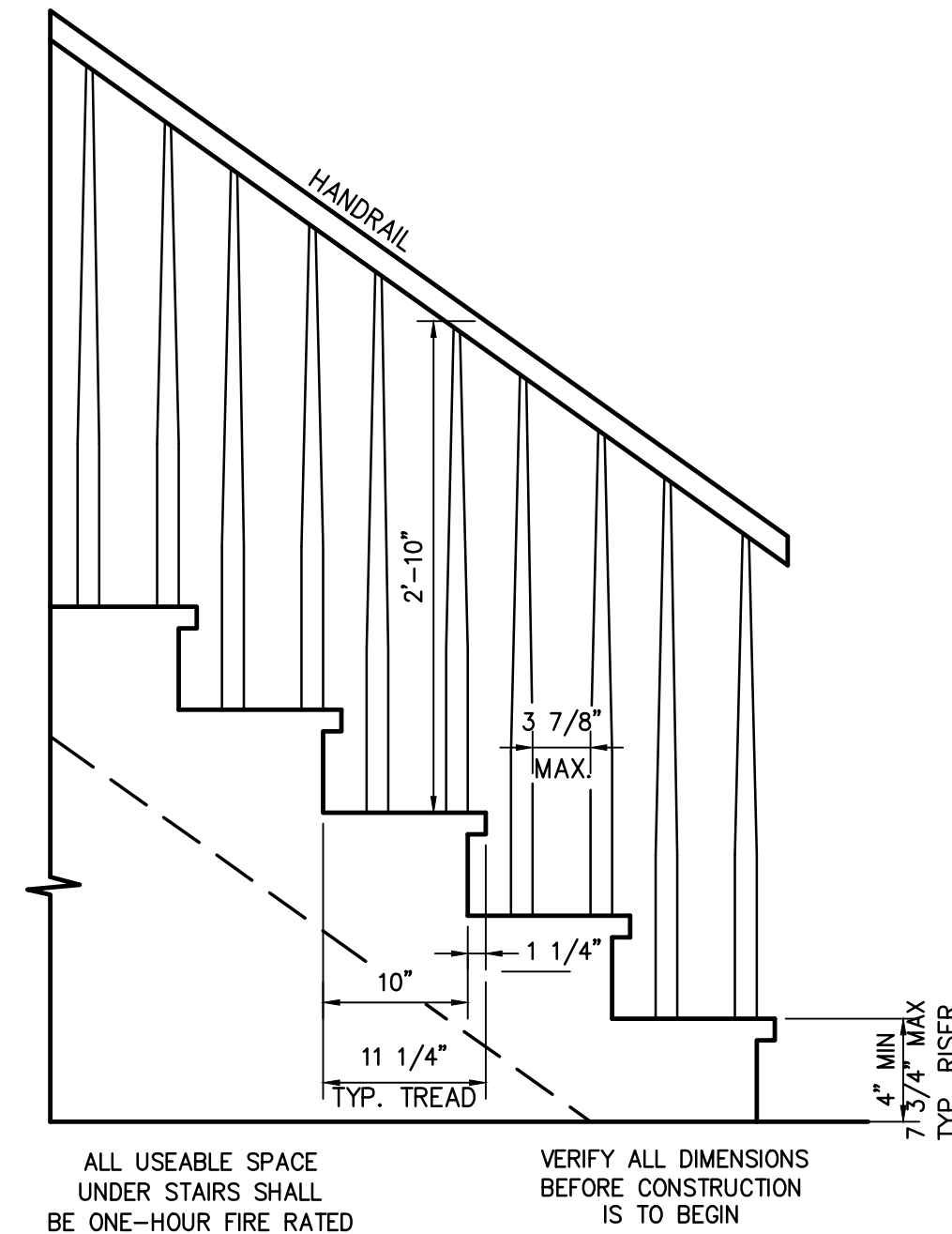
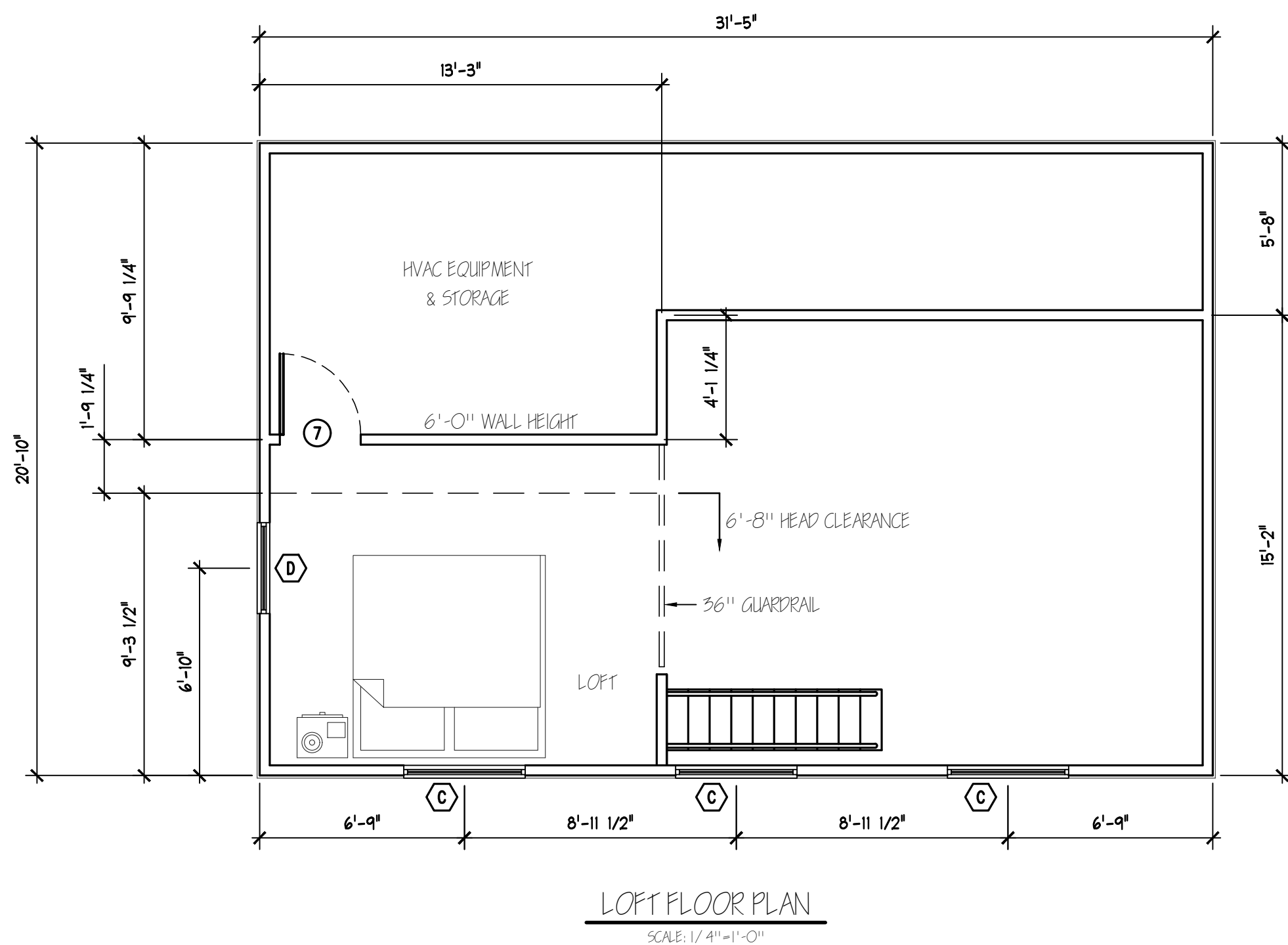
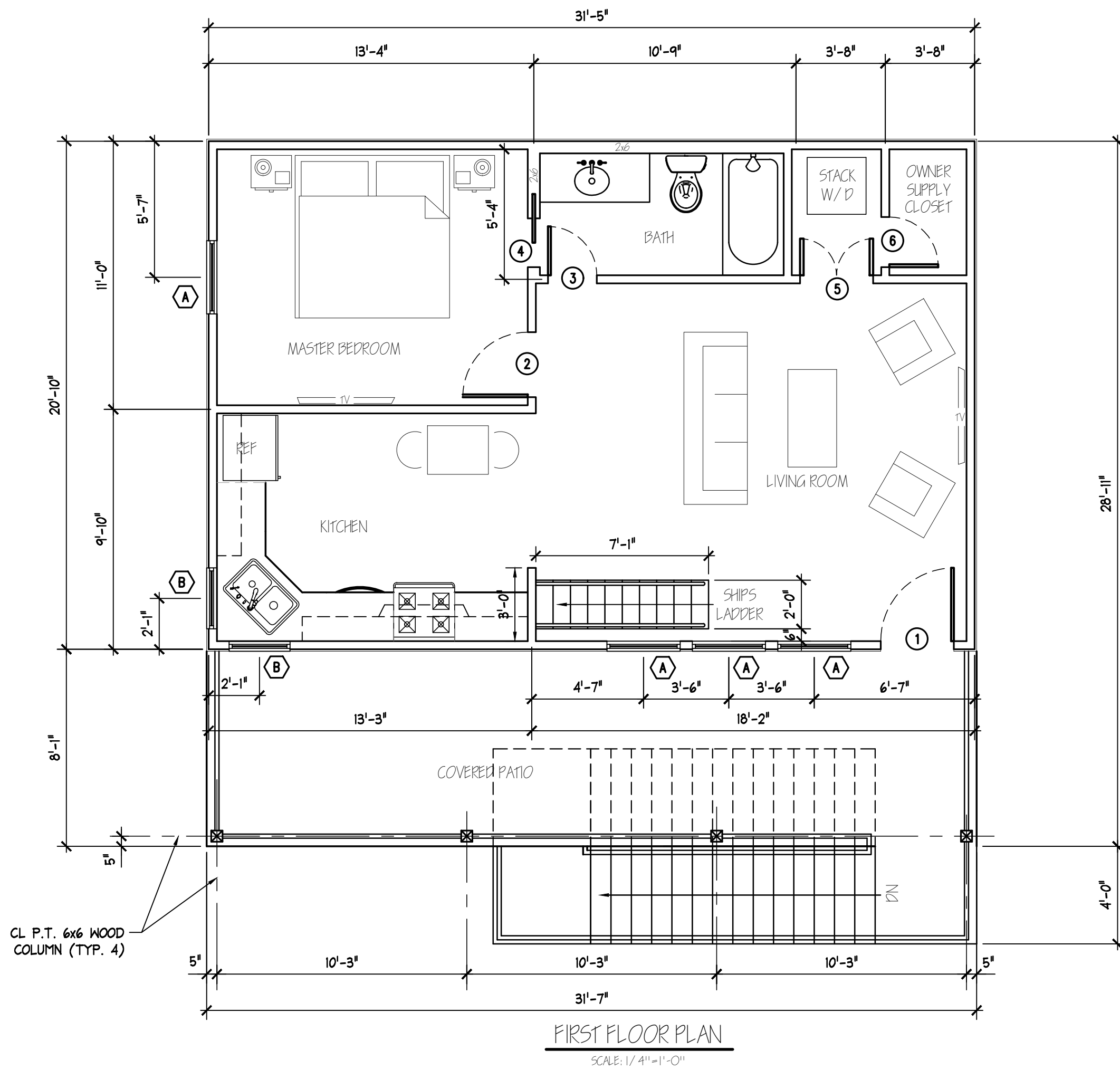
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Date: 4/22/2026 Proj. #: 21315

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STAIR & GUARDRAIL NOTES

- R311.5.6.1 — HANDRAIL SHALL HAVE A HEIGHT OF 36" MEASURED VERTICALLY FROM THE NOSING OF THE TREADS.
- R311.5.6 — HANDRAIL SHALL BE PROVIDED ON THE SIDE OF THE STAIRWAY OF FOUR OR MORE RISERS. ALL REQUIRED HANDRAILS SHALL BE CONTINUOUS THE FULL LENGTH OF THE STAIRS, ENDS SHALL RETURN AND SHALL TERMINATE IN NEWL POST OR SAFETY TERMINALS.
- R311.5.6.3 — HANDRAIL SHALL BE NO MORE THAN 2 1/4" IN CROSS SECTION DIMENSION WITH SMOOTH SURFACE WITH NO SHARP CORNERS.
- R311.5.6.2 — HANDRAILS SHALL HAVE SPACE OF NOT LESS THAN 1 1/2" BETWEEN THE WALL AND THE HANDRAIL.
- R312.1 — GUARDRAILS SHALL BE LOCATED AT PORCHES, BALCONIES OR RAISED FLOOR SURFACES LOCATED MORE THAN 30 INCHES ABOVE THE FLOOR OR GRADE SHALL HAVE GUARDRAILS NOT LESS THAN 42 INCHES IN HEIGHT. OPEN SIDES OF STAIRS WITH A TOTAL RISE OF MORE THAN 30 INCHES ABOVE THE FLOOR OR GRADE BELOW SHALL HAVE GUARDS NOT LESS THAN 42 INCHES IN HEIGHT MEASURED VERTICALLY FROM THE NOSING OF THE TREADS.
- R312.2 — REQUIRED GUARDS ON OPEN SIDES OF STAIRWAYS, RAISED FLOOR AREAS, BALCONIES AND PORCHES WILL HAVE INTERMEDIATE RAILS OR ORNAMENTAL CLOSURES WHICH DO NOT ALLOW PASSAGE OF A SPHERE 4 INCHES OR MORE IN DIAMETER.

DOOR SCHEDULE

DOOR			REMARKS
MARK	SIZE (WxHxT)	MATERIAL/FINISH	
1	36x80x1-3/4	SOLID WOOD AND GLASS	EXTERIOR STAIN GRADE
2	32x80x1-3/4	SOLID CORE MASONITE	6 PANEL
3	24x80x1-3/4	SOLID CORE MASONITE	6 PANEL
4	24x80x1-3/4	SOLID CORE MASONITE	POCKET, 6 PANEL
5	(2) 18x80x1-3/4	SOLID CORE MASONITE	DOUBLE, 6 PANEL
6	24x80x1-3/4	SOLID CORE MASONITE	6 PANEL
7	32x60x1-3/4	SOLID CORE MASONITE	6 PANEL, ATTIC ACCESS

WINDOW SCHEDULE

MARK	SIZE (WxH)	FRAME MATERIAL/FINISH	GLASS TYPE	ACTING TYPE	REMARKS
A	36" x 60"	WOOD / VINYL CLAD	DOUBLE PANE	SINGLE HUNG	
B	30" x 30"	WOOD / VINYL CLAD	DOUBLE PANE	SINGLE HUNG	
C	48" x 24"	WOOD / VINYL CLAD	DOUBLE PANE	FIXED	
D	36" x 42"	WOOD / VINYL CLAD	DOUBLE PANE	SINGLE HUNG	

SHIPS LADDER NOTES

R311.7.12 Ships ladders.

THESE PLANS HAVE BEEN PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THEY COMPLY WITH ALL LOCAL, REGIONAL AND NATIONAL REQUIREMENTS. I AM NOT OBSERVING THE WORK.

ENGINEER: JAMES B HEASLIP
LICENSE NUMBER: 31593

PLAN NOTES:

- TOP OF FINISHED FIRST FLOOR EL. 0'-0". (REF.)
- 10'-0" CEILING HEIGHT (TYPICAL UNLESS NOTED OTHERWISE).
- CONTRACTOR SHALL FIELD VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO CONSTRUCTION AND SHALL NOTIFY ENGINEER OF RECORD WITH ANY DISCREPANCIES.
- GLASS LOCATED WITHIN 18" OF FLOOR, 12" OF A DOOR OR LOCATED WITHIN 60" OF FLOOR AT BATHTUBS, WHIRLPOOLS, SHOWERS, SAUNAS, STEAM ROOMS, OR HOT TUBS SHALL BE TEMPERED.
- INTERIOR WALLS SHALL BE COVERED WITH 1/2" GYPSUM BOARD, WITH METAL CORNER REINFORCING, TAPE, FLOAT, AND SAND. (3 COATS) USE 5/8" GYPSUM BOARD ON CEILINGS WHEN SUPPORTING MEMBERS ARE 24" O.C. OR GREATER. USE 1/2" GYPSUM BOARD ON CEILING MEMBERS LESS THAN 24" O.C.
- INTERIOR SHEAR WALLS SHALL BE COVERED WITH 1/2" APA RATED PLYWOOD EACH SIDE AND COVERED WITH 1/2" GYPSUM BOARD.
- BATH AND TOILET AREA WALLS AND CEILINGS SHALL HAVE WATER RESISTANT GYPSUM BOARD.
- ADD CAT WALK IN ATTIC TO MECHANICAL SYSTEMS.
- PROVIDE ATTIC ACCESS IN COMPLIANCE WITH SEC. R807 IRC 2021.
- CONTRACTOR WILL SUPPLY PRE-CUT PLYWOOD SHEETS ON SITE IN PLACE OF IMPACT RATED WINDOWS OR INSTALL FUNCTIONAL SHUTTERS PER IRC 2021 SEC. R301.2.1.2.
- CONTRACTOR WILL SUPPLY AND CONSTRUCT HANDRAILS FOR STAIRS CONSISTING OF 4 RISERS OR MORE WITH THE DESIGN CRITERIA OF SECTION R311.7.8 OF 2021 IRC. (VERIFY STYLE WITH OWNER PRIOR TO INSTALLATION).
- ELECTRICAL WIRING SHALL BE INSTALLED AS REQUIRED IN ACCORDANCE WITH LOCAL AND NATIONAL CODES.
- SLEEPING AREAS SHALL BE PROTECTED BY UL-APPROVED SMOKE DETECTOR-CARBON MONOXIDE DETECTOR COMBO. THESE MUST BE WIRED TO THE 110 VOLT HOUSE CURRENT WITH BATTERY BACKUP AND MEET DESIGN CRITERIA AS REQUIRED BY UL DESIGN 268.
- SMOKE DETECTORS SHALL BE INSTALLED NO FURTHER THAN 10 FEET FROM ANY SLEEPING ROOMS. NO CLOSER THAN 6 INCHES FROM WALL OR FROM CEILING DEPENDING ON WHERE MOUNTED.
- CONTRACTOR TO PROVIDE APPROVED CARBON MONOXIDE DETECTORS OUTSIDE EACH SEPARATE SLEEPING AREA FOR ANY DWELLING WITH AN ATTACHED GARAGE OR FUEL-FIRED APPLIANCES AS PER SECTION R315 OF THE IRC 2021 ED.
- ARC-FAULT CIRCUIT-INTERRUPTER. AN ARC-FAULT CIRCUIT INTERRUPTER IS A DEVICE INTENDED TO PROVIDE PROTECTION FROM THE EFFECTS OF ARC FAULTS BY RECOGNIZING CHARACTERISTICS UNIQUE TO ARCING AND BY FUNCTIONING TO DE-ENERGIZE THE CIRCUIT WHEN AN ARC FAULT IS DETECTED.
- DWELLING UNITS. ALL 120-VOLT, SINGLE PHASE, 15- AND 20-AMPERE BRANCH CIRCUITS SUPPLYING OUTLETS INSTALLED IN DWELLING, UNLESS COVERED UNDER NEC210.8, SHALL BE PROTECTED BY A LISTED ARC-FAULT CIRCUIT INTERRUPTER, COMBINATION TYPE INSTALLED TO PROVIDE PROTECTION OF THE BRANCH CIRCUIT.

SHIPS LADDER NOTES

R311.7.12 Ships ladders.

Ships ladders shall not be used as an element of a means of egress. Ships ladders shall be permitted provided that a required means of egress stairway or ramp serves the same space at each adjoining level or where a means of egress is not required. The clear width at and below the handrails shall be not less than 20 inches.

Exception: Ships ladders are allowed to be used as an element of a means of egress for lofts, mezzanines and similar areas of 200 gross square feet (18.6 m2) or less that do not provide exclusive access to a kitchen or bathroom.

R311.7.12.1 Treads of ships ladders.

Treads shall have a depth of not less than 5 inches (127 mm). The tread shall be projected such that the total of the tread depth plus the nosing projection is not less than 8 1/2 inches (216 mm). The riser height shall be not more than 9 1/2 inches (241 mm).

axis ENGINEERING
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DO NOT SCALE DRAWINGS.
SCHEDULES, NOTES, AND
DIMENSIONS SHOULD BE
FOLLOWED AND NOT SCALED.

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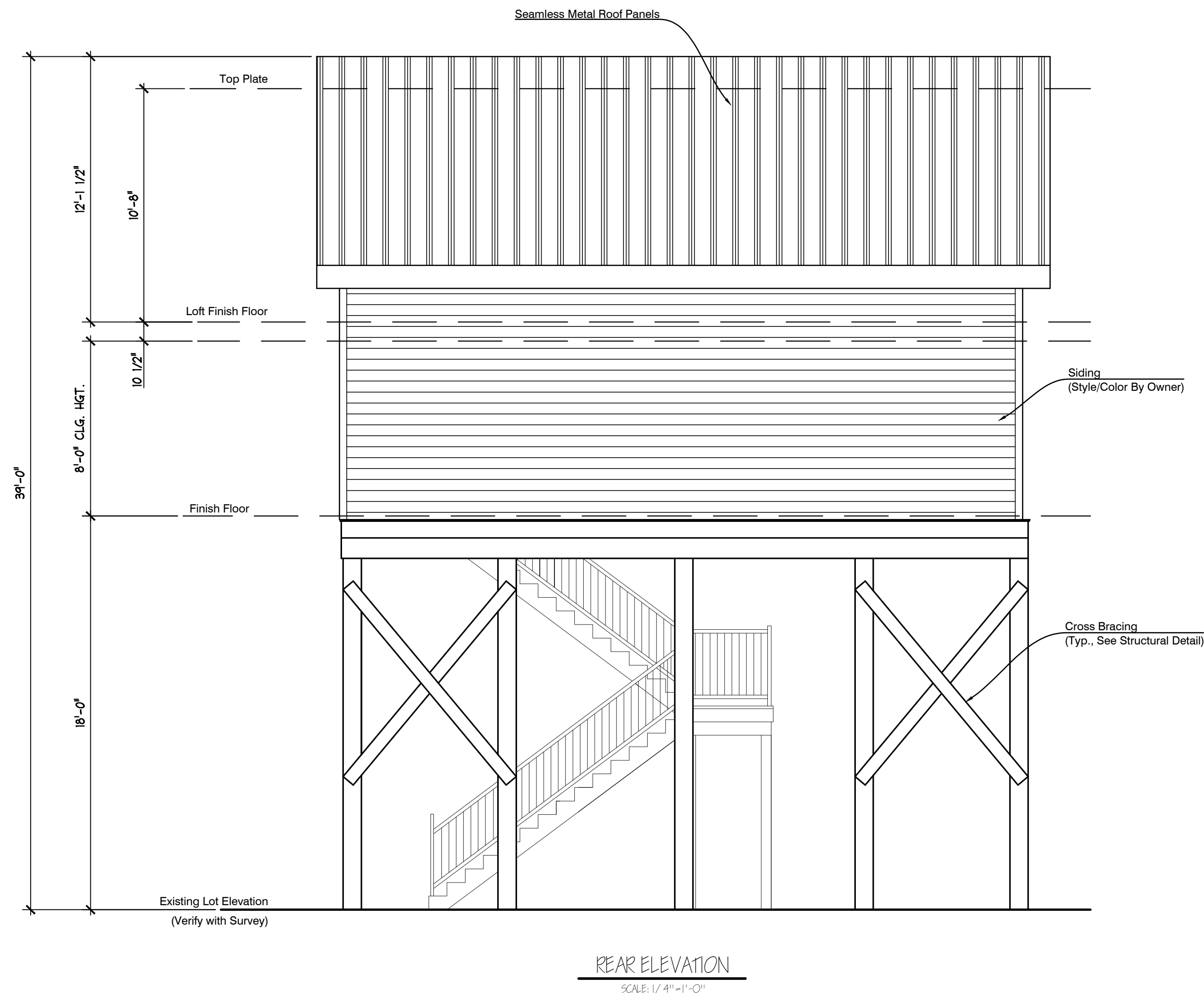
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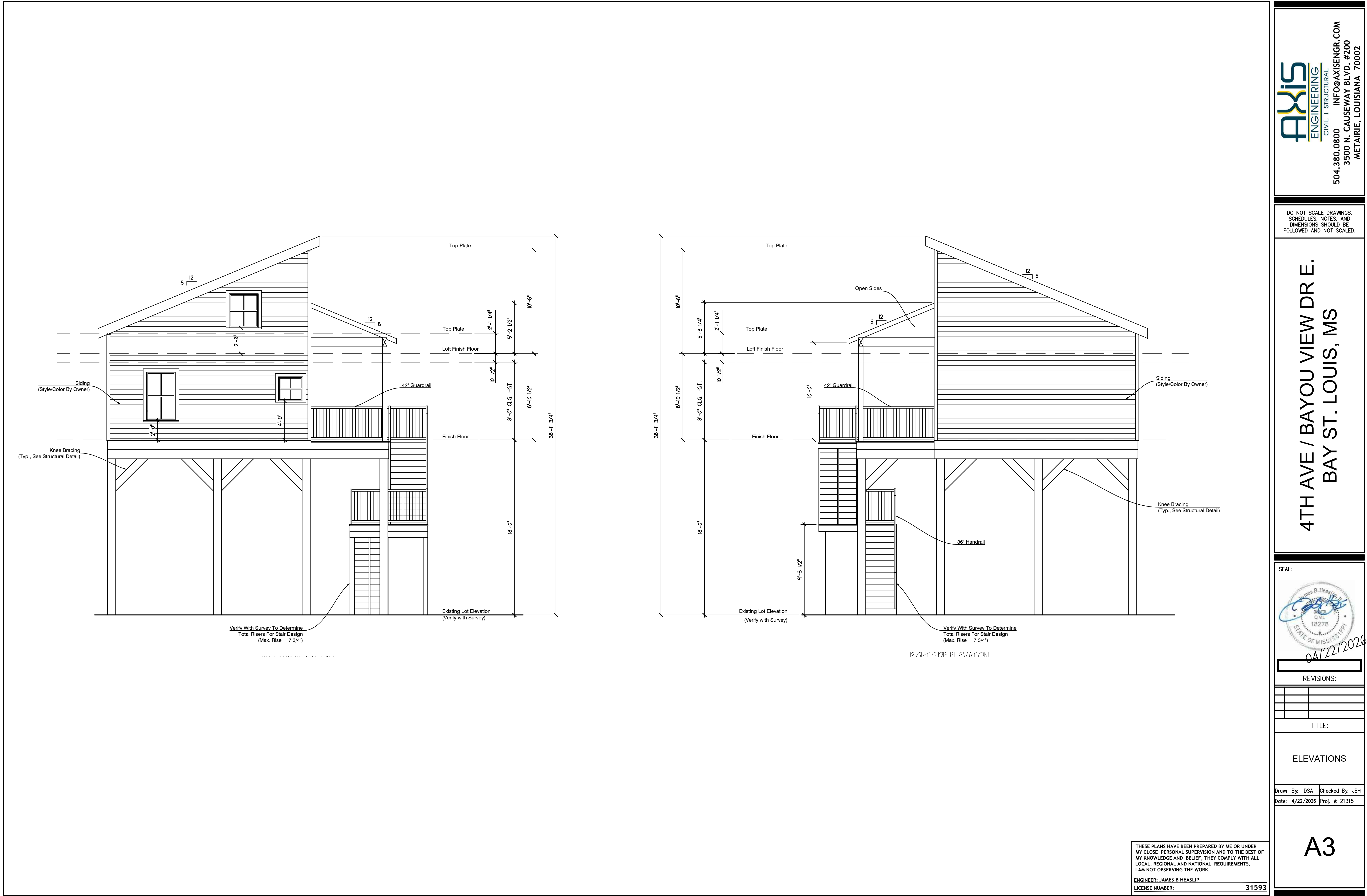
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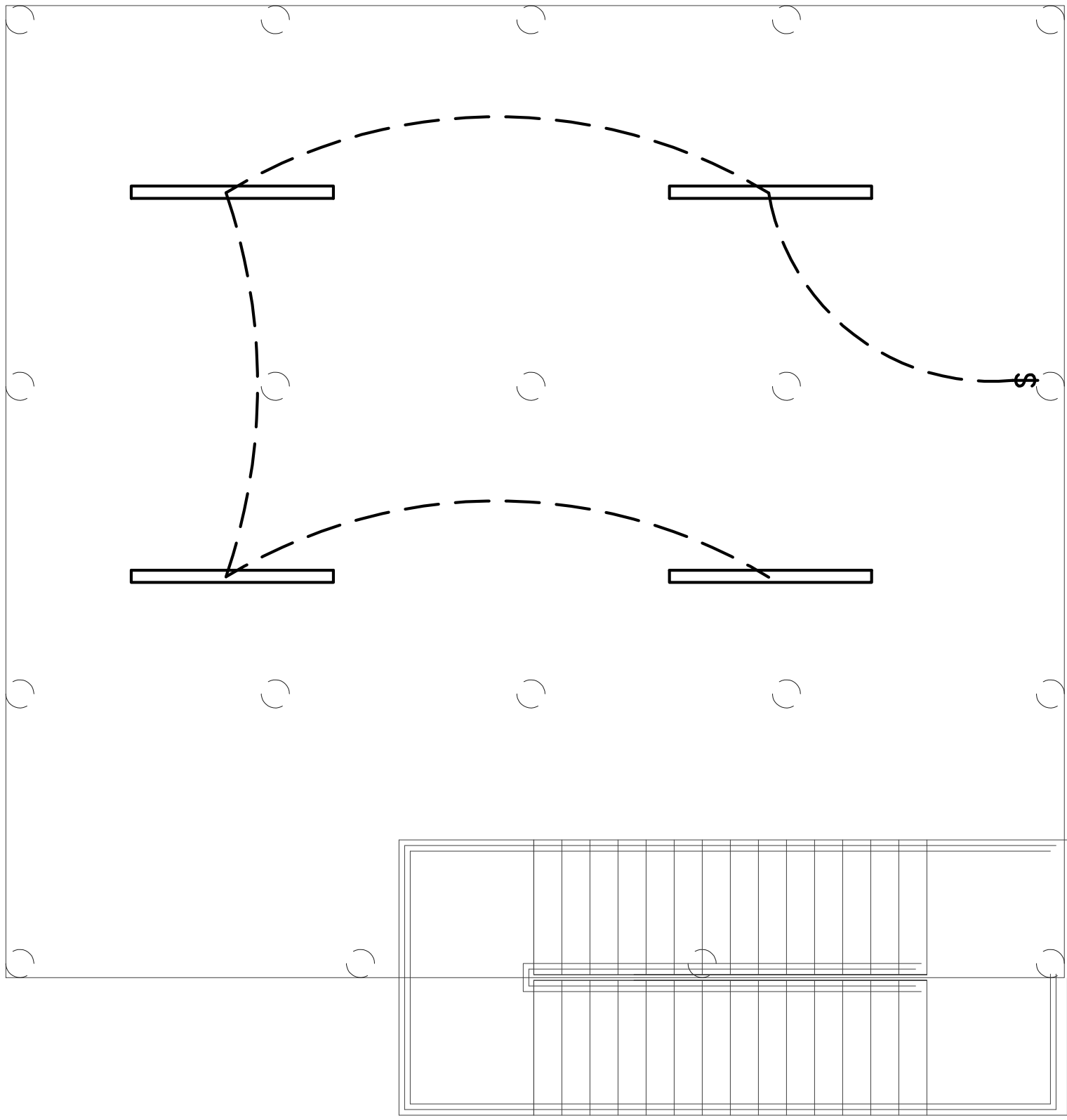
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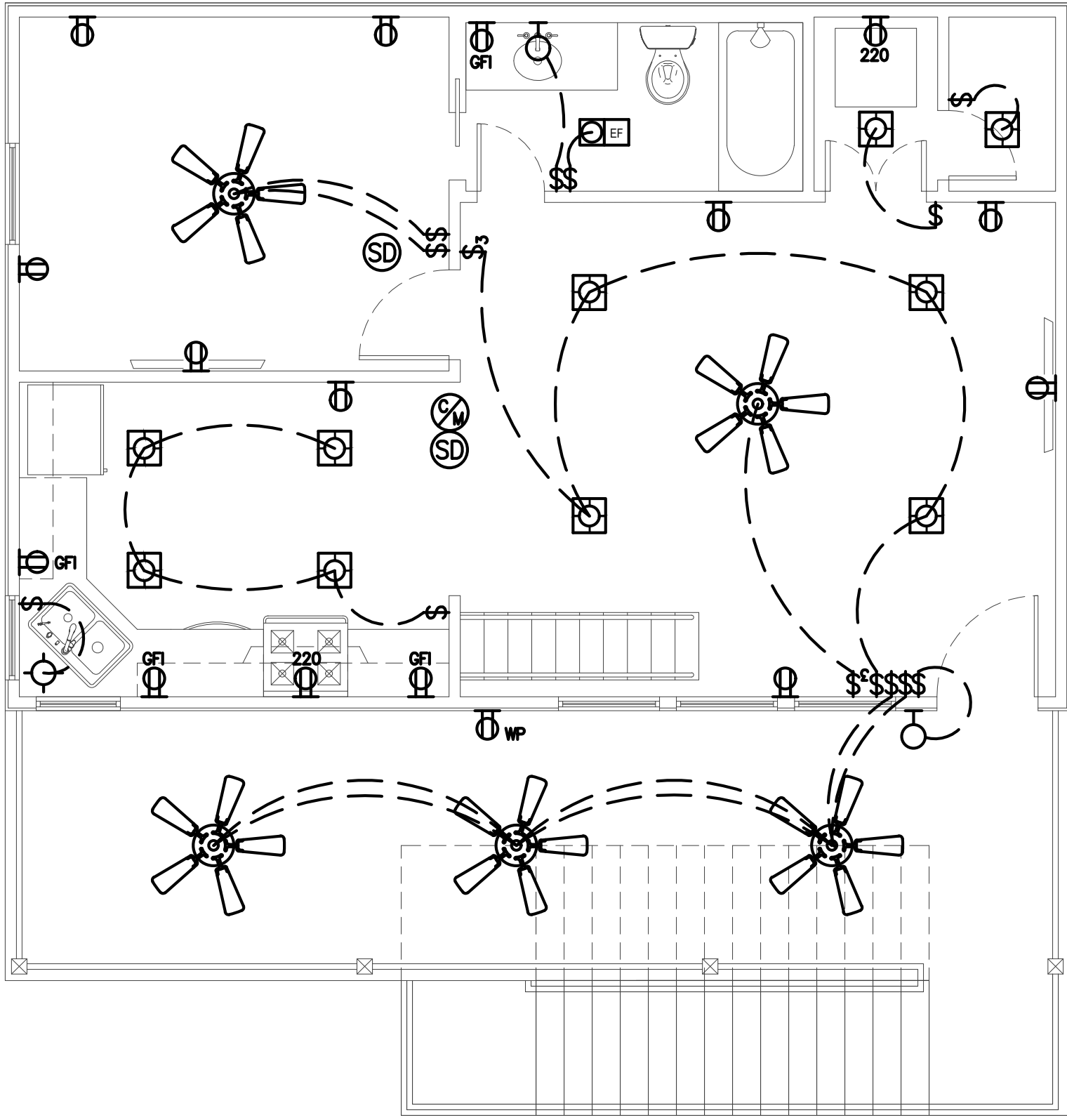


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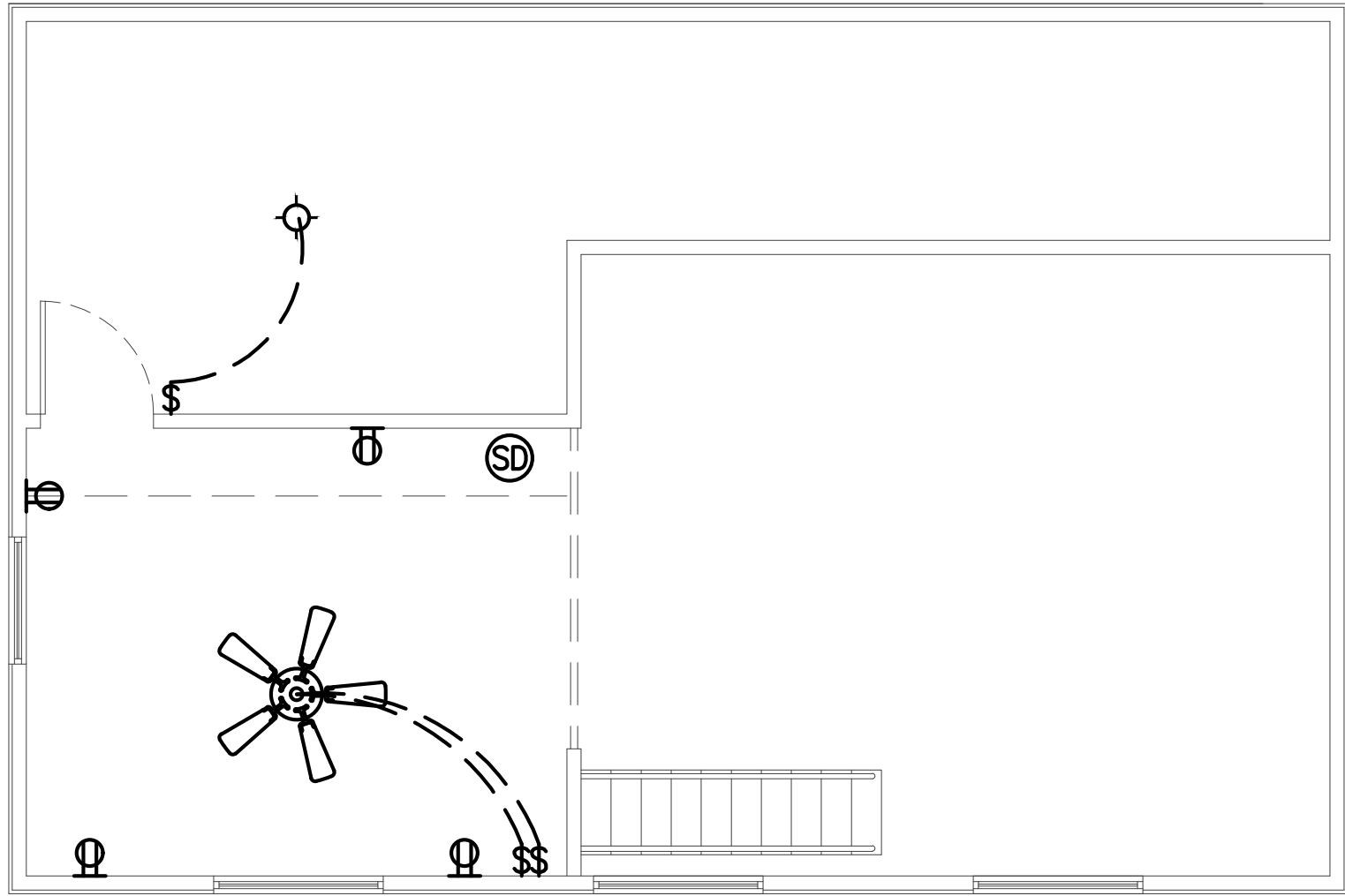




GROUND LEVEL ELECTRICAL PLAN
SCALE: 1/4"=1'-0"



FIRST FLOOR ELECTRICAL PLAN
SCALE: 1/4"=1'-0"



LOFT ELECTRICAL PLAN
SCALE: 1/4"=1'-0"

ELECTRICAL LEGEND

SYMBOL	DESCRIPTION
\$	SILENT LIGHT SWITCH
\$3	THREE-WAY SILENT LIGHT SWITCH
⊕	WALL MOUNTED LIGHT FIXTURE
⊕	RECESSED LIGHT FIXTURE
⊕	CEILING MOUNTED LIGHT FIXTURE
⊕	FAN / HEAT / LIGHT COMBO
⊕	120 VOLT DUPLEX RECEPTACLE (14" A.F.F. UNLESS NOTED)
⊕	120 VOLT WEATHER-PROOF DUPLEX RECEPTACLE, COVER PLATE AND BOX (24" A.F.F. UNLESS NOTED)
⊕	120 VOLT GROUND FAULT INTERRUPT DUPLEX RECEPTACLE (44" A.F.F. UNLESS NOTED)
⊕	SMOKE-DETECTOR WITH BATTERY BACK-UP (SEE NOTE #10)
⊕	CARBON MONOXIDE-DETECTOR WITH BATTERY BACK-UP (WHEN GAS IS PRESENT)
⊕	THERMOSTAT
⊕	WEATHER-RESISTANT OUTDOOR FLOOD LIGHT FIXTURE
⊕	SURFACE-MOUNT STRIP LED LIGHT FIXTURE (6' LONG)
⊕	48" 5-BLADE CEILING FAN WITH LIGHT KIT (UNLESS NOTED)
---	WIRING

GENERAL ELECTRICAL NOTES:

NOTE: ALL LIGHTING ARRANGEMENTS, OUTLETS, SWITCHES, ETC. ARE PLACED ON PLAN AS SUGGESTED LOCATIONS FOR OWNER. THE CONTRACTOR MUST VERIFY ALL ELECTRICAL WITH OWNER AND ELECTRICIAN PRIOR TO COMMENCEMENT OF WORK. ELECTRICIAN TO READ ENTIRE GENERAL NOTES PRIOR TO ANY WORK PERFORMED.

GENERAL POWER / LIGHTING NOTES:

- ALL ELECTRICAL WORK SHALL MEET THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE AS ADOPTED BY THE STATE OF LOUISIANA.
- ALL ELECTRICAL WORK SHALL BE ACCOMPLISHED BY ELECTRICAL SUBCONTRACTOR WHO IS LICENSED IN THE STATE OF LOUISIANA AND BY OTHER REQUIRED LOCAL AGENCIES.
- THE OWNER WILL SELECT ALL FIXTURES AND COORDINATE WITH THE ELECTRICIAN.
- SIZING OF THE SERVICE SHALL BE DONE BY THE ELECTRICIAN BASED ON HIS CALCULATED LOADS FOR POWER, LIGHTS, EQUIPMENT, AND ANY OTHER PROPOSED ITEM REQUIRING ELECTRICAL POWER.
- THE OWNER SHALL DIRECT THE ELECTRICIAN AS TO WHERE FINAL LOCATIONS FOR OUTLETS, SWITCHES, SPECIAL EQUIPMENT, ETC., SHALL BE INSTALLED.
- OWNER TO LOCATE ALL TELEPHONE AND DATA OUTLETS.
- ALL RECEPTACLES SHALL BE 18" A.F.F. UNLESS NOTED OTHERWISE.
- CARBON MONOXIDE ALARM A UL 2034 APPROVED SHALL BE INSTALLED OUTSIDE OF EACH SEPARATE SLEEPING AREA (WITHIN WHICH FUEL-FIRED APPLIANCES ARE INSTALLED IN DWELLING UNITS).
- DUAL POWERED, JOINT WIRED SMOKE DETECTION DEVICES NEED TO BE CAPABLE OF BEING WIRED TOGETHER SO THAT IN THE CASE OF TRIGGER, ALL UNITS SHALL SOUND.

THESE PLANS HAVE BEEN PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THEY COMPLY WITH ALL LOCAL, REGIONAL AND NATIONAL REQUIREMENTS. I AM NOT OBSERVING THE WORK.

ENGINEER: JAMES B HEASLIP
LICENSE NUMBER: 31593

DO NOT SCALE DRAWINGS. SCHEDULES, NOTES, AND DIMENSIONS SHOULD BE FOLLOWED AND NOT SCALED.

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GENERAL STRUCTURAL NOTES:

1. UNLESS NOTED OTHERWISE ON THE DRAWINGS, THE FABRICATION, TESTING, AND CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH THE FOLLOWING NOTES. SHOULD CODES OR STANDARDS CONFLICT WITH THE DRAWINGS AND SPECIFICATIONS, THE MORE STRINGENT REQUIREMENT SHALL GOVERN. REFER TO THE PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION AND REQUIREMENTS.
2. FOR THE FOLLOWING REFERENCE CODES AND STANDARDS, ONLY THE LATEST EDITION IS APPLICABLE, UNLESS OTHERWISE INDICATED:
- (A) AMERICAN CONCRETE INSTITUTE (ACI)
 - (B) AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC)
 - (C) AMERICAN IRON AND STEEL INSTITUTE (AISI)
 - (D) AMERICAN STANDARD FOR TESTING AND MATERIALS (ASTM)
 - (E) AMERICAN WELDING SOCIETY (AWS)
 - (F) RESEARCH COUNCIL ON STRUCTURAL CONNECTIONS (RCSC)
 - (G) STEEL STRUCTURES PAINTING COUNCIL (SSPC)
 - (H) OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA)
3. SPECIFIED MATERIALS INCLUDING GROUTS, SEALANTS, ANCHORAGE, MECHANICAL DEVICES, ETC. SHALL BE IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS AND REQUIREMENTS SET OUT IN THE SPECIFICATIONS.
4. STRUCTURAL DRAWINGS SHALL BE USED AND INTERPRETED IN CONJUNCTION AND COORDINATION WITH ARCHITECTURAL, MECHANICAL, ELECTRICAL, SHOP DRAWINGS, AND SPECIFICATIONS.
5. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND ELEVATIONS SET OUT IN THE ARCHITECT'S DRAWINGS BEFORE COMMENCING WORK.
6. CONTRACTOR SHALL VERIFY ALL CAMBER, DEPRESSIONS, SLOPES, OPENINGS, PENETRATIONS, ETC. THROUGH OR WITHIN STRUCTURAL ELEMENTS. ANY STRUCTURAL ELEMENTS NOT SHOWN ON THE STRUCTURAL DRAWINGS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER OF RECORD.
7. CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UTILITIES BEFORE BEGINNING ANY WORK. ANY INTERFERENCE OR CONFLICT SHALL BE BROUGHT IMMEDIATELY TO THE ATTENTION OF THE ENGINEER OF RECORD.
8. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FINAL DIMENSIONS AND FIT-UP OF THE STRUCTURE, INCLUDING BUT NOT LIMITED TO, VERIFYING ALL EXISTING CONDITIONS AND DIMENSIONS BEFORE COMMENCING WORK AND ALL AS-BUILT CONDITIONS AS THE WORK PROGRESSES.
9. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE DESIGN, ERECTION, PLACEMENT, MAINTENANCE, DURATION AND REMOVAL OF ANY SHORING, RE-SHORING, BACK-SHORING, BRACING, TIE-BACKS, OR OTHER TEMPORARY SUPPORT STRUCTURES REQUIRED TO SUPPORT ANY PART OF THE NEW OR EXISTING CONSTRUCTION OR SURROUNDING IMPROVEMENTS DURING THE ENTIRE CONSTRUCTION PROCESS TO ENSURE THE SAFETY AND STABILITY OF THE STRUCTURE.
10. ALL WORK AREAS SHALL BE KEPT NEAT, CLEAN, AND SAFE AT ALL TIMES BY THE CONTRACTOR. TRASH AND DEMOLISHED MATERIALS SHALL NOT BE ALLOWED TO ACCUMULATE AT THE SITE DURING EXECUTION OF WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ALL DEBRIS. ALL DEBRIS SHALL BE PROPERLY AND LEGALLY DISPOSED OF. ALL ASPECTS OF JOB SITE SAFETY ARE COMPLETELY THE RESPONSIBILITY OF THE CONTRACTOR.
11. STEEL FRAMES ARE "NON-SELF SUPPORTING". ADEQUATE TEMPORARY SUPPORT SHALL BE PROVIDED BY THE CONTRACTOR UNTIL REQUIRED CONNECTIONS OR ELEMENTS ARE INSTALLED AND COMPLETED.
12. DETAILS SHOWN ON DRAWINGS ARE TO BE CONSIDERED TYPICAL FOR ALL SIMILAR CONDITIONS.
13. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR AND HAVE CONTROL AND CHARGE OF THE MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, AND FOR SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK.

FOUNDATION NOTES:

1. UNLESS SHOWN OTHERWISE, GRADE BEAMS TO BE CENTERED ON COLUMNS AND WALLS.
2. GRADE BEAMS MAY BE EARTH FORMED PROVIDED DIMENSIONAL TOLERANCES LISTED IN THE APPLICABLE ACI CODES ARE ADHERED TO.
3. ALLOWABLE SOIL BEARING = 1500 LBS. PER SQ. FT. THIS PRESUMPTIVE CAPACITY IS BASED ON THE ASSUMPTION THAT THE EXISTING SOILS ARE AS DESCRIBED IN SECTION R401.4 AND TABLE R401.4.1 OF THE INTERNATIONAL RESIDENTIAL CODE. THE ENGINEER OF RECORD MAKES NO WARRANTY OR GUARANTEE OF FUTURE SETTLEMENT OF THE EXISTING SOILS. THE TOP 12 INCHES OF EXISTING SOIL SHALL BE COMPACTED TO A MINIMUM OF 95% STANDARD PROCTOR DENSITY AT OPTIMUM MOISTURE CONTENT.

CONCRETE NOTES:

1. APPLICABLE CODES OR STANDARDS:
- ALL DESIGN, FABRICATION, TESTING, AND ERECTION SHALL BE IN ACCORDANCE WITH THE FOLLOWING CODES AND STANDARDS:
- (A) ACI 117 – SPECIFICATION FOR TOLERANCES FOR CONCRETE CONSTRUCTION AND MATERIALS
 - (B) ACI 301 – SPECIFICATIONS FOR STRUCTURAL CONCRETE
 - (C) ACI 304 – RECOMMENDED PRACTICE FOR MEASURING, MIXING, TRANSPORTING, AND PLACING CONCRETE
 - (D) ACI 308 – RECOMMENDED PRACTICE FOR CURING CONCRETE
 - (E) ACI 315 AND 315R – DETAILS AND DETAILING OF CONCRETE REINFORCEMENT
 - (F) ACI 316 – RECOMMENDED PRACTICE FOR CONSTRUCTION OF CONCRETE PAVEMENTS AND CONCRETE BASES
 - (G) ACI 318 – BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE
 - (H) ACI 336 – SUGGESTED DESIGN AND CONSTRUCTION PROCEDURES FOR PIER FOUNDATIONS
 - (I) ACI 347 – RECOMMENDED PRACTICE FOR CONCRETE FORM WORK
 - (J) ASTM STANDARDS FOR THE MATERIALS LISTED.
2. MATERIALS:
- MATERIALS SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) CONCRETE SHALL A MINIMUM COMPRESSIVE STRENGTH OF 4,000 PSI AT 28 DAYS.
 - (B) CONCRETE SHALL BE NORMAL WEIGHT (APPROXIMATELY 150 LBS. PER CUBIC FT.)
 - (C) PORTLAND CEMENT SHALL MEET ASTM C150 TYPE II.
 - (D) AGGREGATE FOR NORMAL WEIGHT CONCRETE SHALL MEET ASTM C33.
 - (E) REINFORCING STEEL SHALL MEET ASTM A615 GRADE 60.
 - (F) WELDED WIRE FABRIC (WWF) SHALL MEET ASTM A185.
 - (G) STEEL PLAIN WIRE SHALL MEET ASTM A82.
3. SLUMPS:
- CONCRETE SLUMPS SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) CONCRETE WITHOUT WATER-REDUCING ADMIXTURES OR PRIOR TO THEIR ADDITIONS SHALL HAVE A MAXIMUM SLUMP OF 5 INCHES.
 - (B) CONCRETE WITH LOW TO MODERATE RANGE WATER-REDUCING ADMIXTURES SHALL HAVE A MAXIMUM SLUMP OF 6 INCHES.
 - (C) CONCRETE WITH HIGH RANGE WATER-REDUCING ADMIXTURES SHALL HAVE A MAXIMUM SLUMP OF 8 INCHES.

CONCRETE NOTES (CONT.):

4. BONDING:
- BONDING SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) CONSTRUCTION JOINTS BETWEEN NEW AND HARDENED CONCRETE SHALL BE CLEAN, FREE OF LAITANCE, AND INTENTIONALLY ROUGHENED TO A FULL AMPLITUDE OF 1/4".
 - (B) FOR INSTALLATION OF DOWELS IN HARDENED CONCRETE, CONTRACTOR SHALL DRILL AND EPOXY WITH HILTI HY-HIT 200 OR APPROVED EQUAL.
 - (C) FOR INSTALLATION OF DOWELS IN BRICK MASONRY, CONTRACTOR SHALL DRILL AND EPOXY WITH HILTI HY-HIT 270 OR APPROVED EQUAL.
6. CONCRETE PROTECTION FOR REINFORCEMENT:
- CONTRACTOR SHALL PROVIDE PROTECTIVE COVER FOR REINFORCING LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) 3" FOR CONCRETE GRADE BEAMS AND FOOTINGS DEPOSITED DIRECTLY AGAINST THE GROUND.
 - (B) 2" FOR FORMED CONCRETE EXPOSED TO WEATHER OR IN CONTACT WITH THE GROUND.
 - (C) 1" FOR CONCRETE SLABS AND WALLS NOT EXPOSED TO WEATHER OR IN CONTACT WITH THE GROUND
 - (D) 1 1/2" FOR CONCRETE BEAMS, GIRDERS, AND COLUMNS NOT EXPOSED TO WEATHER OR IN CONTACT WITH THE GROUND.
7. PLACEMENT:
- PLACEMENT SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) BARS SHALL BE SECURELY SUPPORTED TO PREVENT BOTH VERTICAL AND HORIZONTAL MOVEMENT DURING CONCRETE PLACEMENT.
 - (B) REINFORCING BARS OR FABRIC ON GRADE SHALL BE CHAired WITH 3000 PSI CONCRETE BRICKETTES SPACED ADEQUATELY TO SUPPORT THE REINFORCING, BUT NOT GREATER THAN 3'-0" O.C. EACH WAY. AT RAISED FLOORS USE METAL CHAIRS.
 - (C) PROVIDE A 90 DEGREE HOOK ON ALL TOP REINFORCING IN ALL BEAMS AT DISCONTINUOUS ENDS AND LAP SPLICE 30 BAR DIAMETERS AT MID-SPAN.
 - (D) CONTINUOUS BOTTOM BARS SHOULD BE LAP SPLICED 6" AT CENTER OF SUPPORT.
 - (E) LAP ALL WELDED WIRE FABRIC ONE WIRE SPACING PLUS 6 INCHES.
 - (F) COLUMN VERTICAL REINFORCING SHALL HAVE STANDARD HOOKS AT THE TOP OF THE UPPERMOST SECTION OF EACH COLUMN.
 - (G) PROVIDE CORNER BARS AT EACH OUTSIDE CORNER FOR EACH HORIZONTAL BAR IN WALLS AND BEAMS. HOOK INSIDE BAR IN WALLS AT ENDS.
 - (H) PLACEMENT OF SLEEVES, HOLES, OR OPENINGS THROUGH BEAMS, FOOTINGS, PILE CAPS, SLABS, ETC. IS NOT PERMITTED WITHOUT ENGINEER OF RECORD'S APPROVAL
 - (I) WHERE POSSIBLE, EXISTING REINFORCEMENT SHALL NOT BE CUT, BENT, OR DAMAGED. WHENEVER REINFORCEMENT IS CUT, DAMAGED OR BENT, IT SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER OF RECORD. REINFORCEMENT SHALL BE REPAIRED OR REPLACED AS DIRECTED.
8. SPLICES:
- REINFORCEMENT STEEL SPLICES SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) REINFORCING BARS SHALL BE SPLICED WITH CLASS "B" LAP SPLICES.
 - (B) PROVIDE REQUIRED LAP LENGTHS FOR CORNER BARS, TEMPERATURE BARS IN SLAB, INTERMEDIATE HORIZONTAL BARS IN WALLS AND BEAMS, ETC.
9. EMBEDMENTS:
- CONDUITS, PIPES, ETC. EMBEDDED IN CONCRETE SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) CONTRACTOR SHALL SUBMIT FOR APPROVAL A DIAGRAM DEPICTING ALL CONDUITS, PIPES, OR SLEEVES EMBEDDED IN CONCRETE.
 - (B) CONTRACTOR SHALL FOLLOW ALL REGULATIONS OUTLINED IN THE APPLICABLE ACI CODES FOR EMBEDDING CONDUITS, PIPES, ETC.
 - (C) CONDUITS, PIPES, AND SLEEVES OF ANY MATERIAL NOT HARMFUL TO CONCRETE SHALL BE PERMITTED TO BE EMBEDDED IN CONCRETE WITH THE ENGINEER OF RECORD'S APPROVAL.
 - (D) IT WILL NOT BE PERMITTED TO CUT, BEND, OR DISPLACE THE REINFORCING STEEL FROM ITS PROPER LOCATION TO INSTALL CONDUITS, PIPES, ETC. WITHOUT THE ENGINEER OF RECORD'S APPROVAL.
 - (E) CONDUITS, PIPES, AND SLEEVES PASSING THROUGH A SLAB, BEAM, OR WALL SHALL NOT SIGNIFICANTLY IMPAIR THE STRENGTH OF CONSTRUCTION.
 - (F) OUTSIDE DIMENSIONS FOR SINGLE CONDUITS AND PIPES OR INTERSECTING CONDUITS AND PIPES SHALL NOT OCCUPY MORE THAN AN 1/3 THE OVERALL THICKNESS OF SLAB, BEAM, OR WALL IN WHICH THEY ARE EMBEDDED. ANY CONDUIT OR PIPE LARGER SHALL BE LOCATED BELOW THE RESPECTIVE SLAB OR BEAM.
 - (G) CONDUITS, PIPES, ETC. SHALL NOT BE SPACED CLOSER THAN THREE DIAMETERS OR WIDTHS ON CENTER.

WOOD FRAMING NOTES:

1. APPLICABLE CODES OR STANDARDS:
- ALL DESIGN, FABRICATION, TESTING, AND ERECTION SHALL BE IN ACCORDANCE WITH THE FOLLOWING CODES AND STANDARDS:
- (A) IRC – INTERNATIONAL RESIDENTIAL CODE (IRC)
 - (B) AWC – NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION (NDS)
 - (C) AWC – WOOD FRAME CONSTRUCTION MANUAL FOR ONE AND TWO-FAMILY DWELLINGS (WFCM)
 - (D) APA – PLYWOOD DESIGN SPECIFICATION (PDS)
2. WALL SYSTEMS:
- WALL SYSTEMS SHALL MEET THE SPECIFICATIONS LISTED IN THE PLAN NOTES (UNLESS NOTED OTHERWISE).
3. MATERIALS:
- MATERIALS SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) FRAMING LUMBER SHALL BE SOUTHERN PINE GRADE MARKED AND KILN DRIED, NO. 2.
 - (B) ALL LUMBER IN CONTACT WITH CONCRETE OR MASONRY SHALL BE TREATED. LUMBER, PLYWOOD, PSL, OR OTHER STRUCTURAL WOOD ELEMENTS SHALL BE PRESSURE TREATED IN ACCORDANCE WITH AWPA.
 - (C) FLOOR PLYWOOD SHEATHING SHALL BE 3/4" THICK.
 - (D) WALL PLYWOOD SHEATHING SHALL BE 1/2" THICK.
 - (E) ATTIC PLYWOOD SHEATHING SHALL BE 1/2" THICK.
 - (F) ROOF PLYWOOD SHEATHING SHALL BE 5/8" THICK.
 - (G) MEMBERS DESIGNATED AS "LVL" SHALL BE LAMINATED VENEER LUMBER HAVING PROPERTIES AND STRENGTHS EQUAL TO THE I-LEVELTRUSS JOIST COMPANY'S "MICROLLAM" OR APPROVED EQUAL.

WOOD FRAMING NOTES (CONT.):

- (H) MEMBERS DESIGNATED AS "PSL" SHALL BE PARALLEL STRAND LUMBER HAVING PROPERTIES AND STRENGTHS EQUAL TO THE I-LEVEL TRUSS JOIST COMPANY'S "PARALLAM" OR APPROVED EQUAL.
 - (I) MEMBERS DESIGNATED AS "TJI" SHALL BE "I-SHAPED" WOOD JOIST LUMBER HAVING PROPERTIES AND STRENGTHS EQUAL TO THE I-LEVEL TRUSS JOIST COMPANY'S "TRUS JOIST" OR APPROVED EQUAL.
 - (J) MEMBERS DESIGNATED AS "PPG" SHALL BE GLULAM LUMBER HAVING PROPERTIES AND STRENGTHS EQUAL TO THE ANTHONY FOREST PRODUCTS COMPANY'S "POWER PRESERVED GLULAM" OR APPROVED EQUAL.
 - (K) JOIST HANGERS, BEAM HANGERS, HURRICANE CLIPS, ANCHORS, AND CONNECTORS SHALL BE SUPPLIED BY SIMPSON STRONG-TIE CO., INC. OR APPROVED EQUAL AND ATTACHED WITH MANUFACTURER RECOMMENDATIONS.
 - (L) HANGERS, CLIPS, CONNECTORS, ANCHORS, TIES, ETC. SHALL BE GALVANIZED.
 - (M) HANGERS, CLIPS, CONNECTORS, ANCHORS, TIES, ETC. EXPOSED TO WEATHER, IN CONTACT WITH EARTH OR WATER, OR BELOW THE FIRST FLOOR LEVEL SHALL RECEIVE THE SIMPSON "Z-MAX" TRIPLE ZINC COATING OR APPROVED EQUAL.
 - (N) STUD WALL BOTTOM PLATES CONNECTED TO CONCRETE SHALL BE SUPPLIED BY RAMSET OR APPROVED EQUAL.
4. CONNECTIONS:
- CONNECTIONS SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) WOOD MEMBERS (INCLUDING PLYWOOD SHEATHING OR BRACING) SHALL BE CONNECTED OR FASTENED WITH STEEL NAILS, SCREWS, OR BOLTS. ALL EXPOSED NAILS, SCREWS, OR BOLTS SHALL BE POLYMER COATED OR GALVANIZED.
 - (B) NO STAPLES SHALL BE PERMITTED.
 - (C) WOOD CONNECTIONS SHALL BE IN ACCORDANCE WITH THE FASTENING SCHEDULE LISTED IN IRC 2021 TABLE R602.3.
 - (D) MEMBER END PIECES, JOINTS, OR SPLICES SHALL BE OVER SUPPORTS.
 - (E) MULTIPLE PIECES OF LUMBER OR MANUFACTURED WOOD PRODUCTS USED TO FORM BEAM OR HEADER MEMBERS SHALL BE ATTACHED TOGETHER WITH (2) ROWS OF 12d NAILS SPACED AT 12" FOR PIECES UP TO 12" DEEP. ALL OTHER PIECES SHALL BE ATTACHED TOGETHER WITH (3) ROWS OF 12d NAILS SPACED AT 12".
 - (F) MULTIPLE PIECES OF LUMBER USED TO FORM PACKED STUDS SHALL BE ATTACHED TOGETHER WITH (2) ROWS OF NAILS SPACED AT 8".
 - (G) PLYWOOD WALL SHEATHING SHALL HAVE SOLID BLOCKING AT ALL HORIZONTAL JOINTS.
 - (H) PLYWOOD ROOF SHEATHING VERTICAL JOINTS SHALL BE STAGGERED EVERY 4 FEET OR LESS.
 - (I) FLOOR JOISTS SHALL HAVE BRIDGING AT 8'-0" O.C. (MAX.).
 - (J) BOTTOM PLATE OF STUD WALLS TO CONCRETE SHALL BE CONNECTED WITH 1/4" RAMSETS AT 16" O.C.
 - (K) PRE-ENGINEERED STRUCTURAL MEMBERS INCLUDING PSL, PPG, LVL, ETC. SHALL BE ERECTED AND BRACED IN ACCORDANCE WITH MANUFACTURER SPECIFICATIONS.
5. OPENINGS:
- OPENINGS SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE):
- (A) OPENINGS IN WALLS SHALL HAVE HEADERS CONSISTING OF A MINIMUM OF TWO 2x12's OR THREE 2x10's (4'-0" MAX.).
 - (B) OPENINGS IN EXTERIOR WALLS SHALL BE IN ACCORDANCE WITH THE FULL HEIGHT STUD REQUIREMENTS LISTED IN WFCM TABLE 3.23C.
 - (C) FULL HEIGHT STUDS MAY BE REDUCED IN ACCORDANCE WITH THE REQUIREMENTS LISTED IN WFCM TABLE 3.23D.
 - (D) JACK STUDS SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS LISTED IN WFCM TABLE 3.22F.

DESIGN INFORMATION:

1. DESIGN LOADS SHALL MEET THE SPECIFICATIONS LISTED IN THIS SECTION (UNLESS NOTED OTHERWISE).
- (A) DESIGN BUILDING CODE – 2021 INTERNATIONAL RESIDENTIAL CODE (IRC)
 - (B) DESIGN GRAVITY LOADS:
- | | |
|-------------|----------------------------|
| FIRST FLOOR | DL = 10 PSF
LL = 40 PSF |
| LOFT | DL = 10 PSF
LL = 30 PSF |
| ATTIC | DL = 10 PSF
LL = 20 PSF |
| ROOF | DL = 15 PSF
LL = 20 PSF |
- (C) WIND LOADS SHALL BE IN ACCORDANCE WITH ASCE 7-16:

MAIN WIND FORCE RESISTING SYSTEM

PARAMETER	VALUE	REFERENCE
RISK CATEGORY	II	TABLE 1.5-1
BASIC WIND SPEED	Vult. = 163 MPH Vasd. = 126 MPH Kd = 0.85	FIGURE 26.5-1B FIGURE 26.6-1
DIRECTIONALITY	C	SECTION 26.7
EXPOSURE CATEGORY	Kzt = 1.0	FIGURE 26.9-1
TOPOGRAPHIC FACTOR	0.85	SECTION 26.9
GUST EFFECT FACTOR	ENCLOSED	SECTION 26.10
ENCLOSURE CLASSIFICATION	COp1 = +/-0.18	SECTION 26.11
INTERNAL PRESSURE COEFFICIENT	qh = 33.99 PSF	SECTION 28.3.2
VELOCITY		

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ENGINEER: JAMES B HEASLIP
LICENSE NUMBER: 31593

Item # a.

axis

ENGINEERING

CIVIL / STRUCTURAL

504.380.0800
5000 N. CAUSEWAY BLVD. #200
METAIRIE, LOUISIANA 70002

INFO@AXISENGR.COM

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REVISIONS:

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GENERAL
STRUCTURAL
NOTES

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REVISIONS:

TITLE:

FOUNDATION
AND SILL
PLANSDrawn By: DSA Checked By: JBH
Date: 4/22/2026 Proj. #: 21315

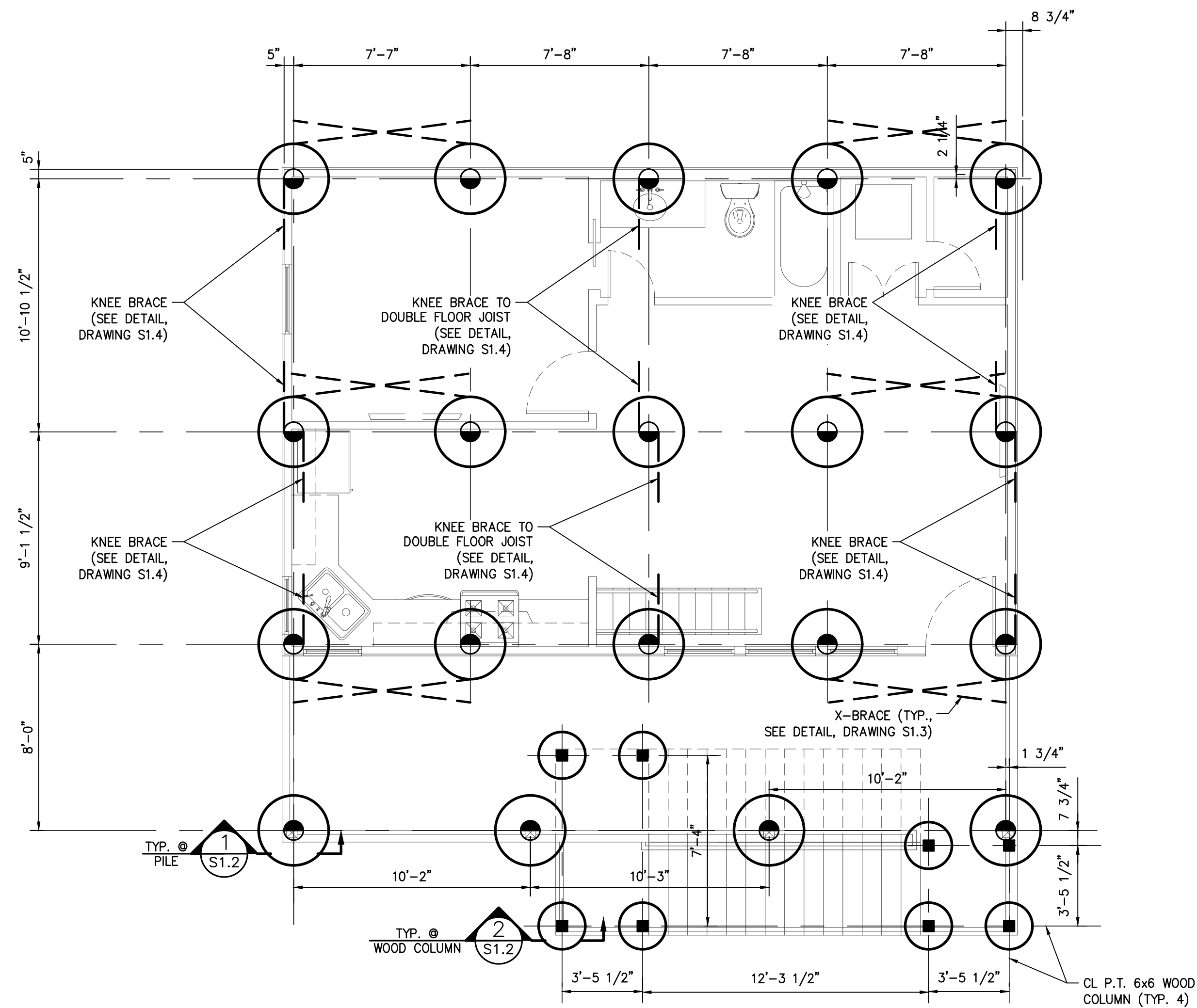
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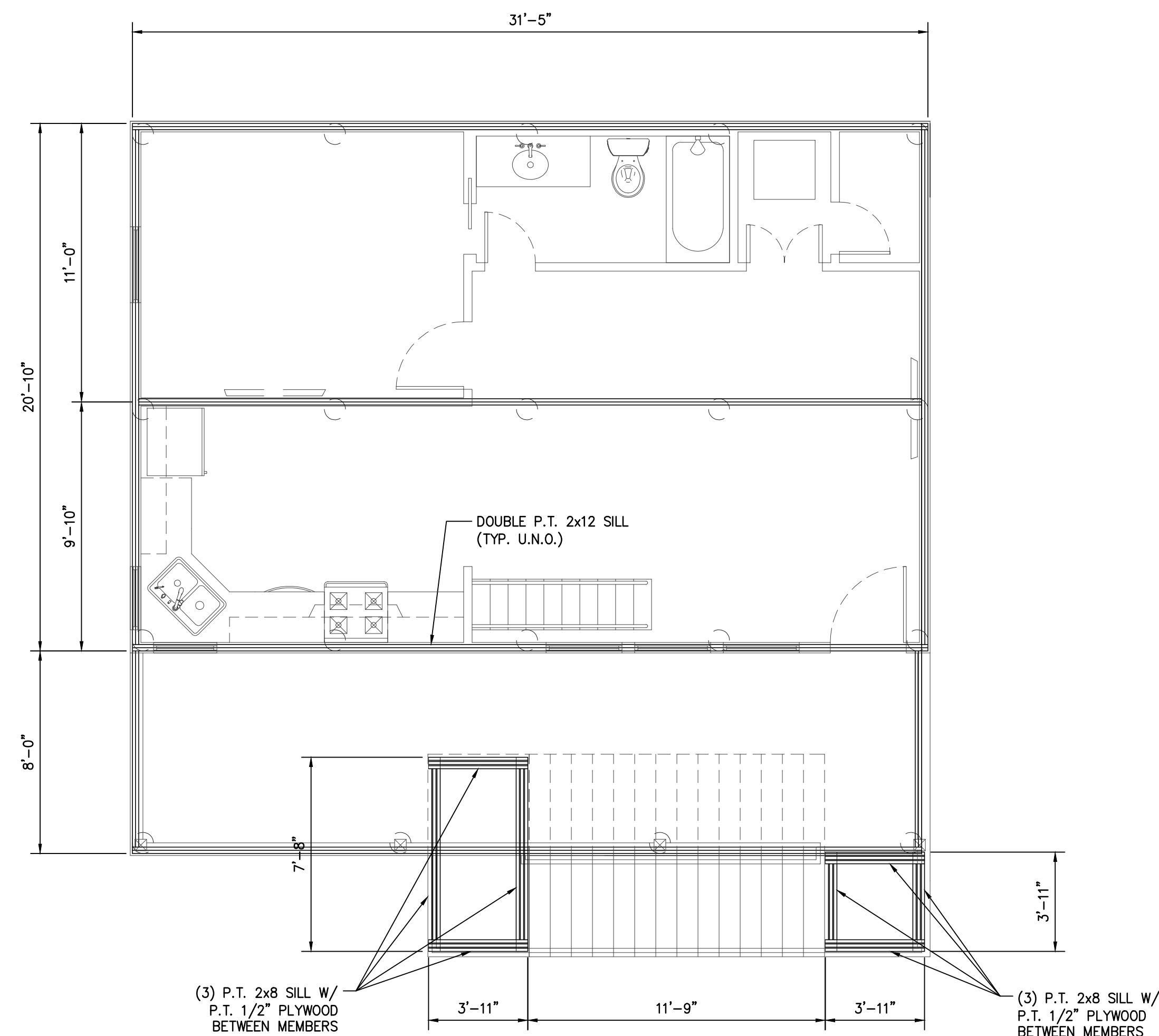
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FOUNDATION PLAN



SILL PLAN

PLAN NOTES:

1. FOR ALL NOTES, SEE DRAWINGS S1.0.
2. FOR ALL PLAN NOTES, SEE DRAWING S1.2.

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TITLE:

 FIRST FLOOR
 FRAMING PLAN
 AND FOUNDATION
 SECTIONS

 Drawn By: DSA Checked By: JBH
 Date: 4/22/2026 Proj. #: 21315

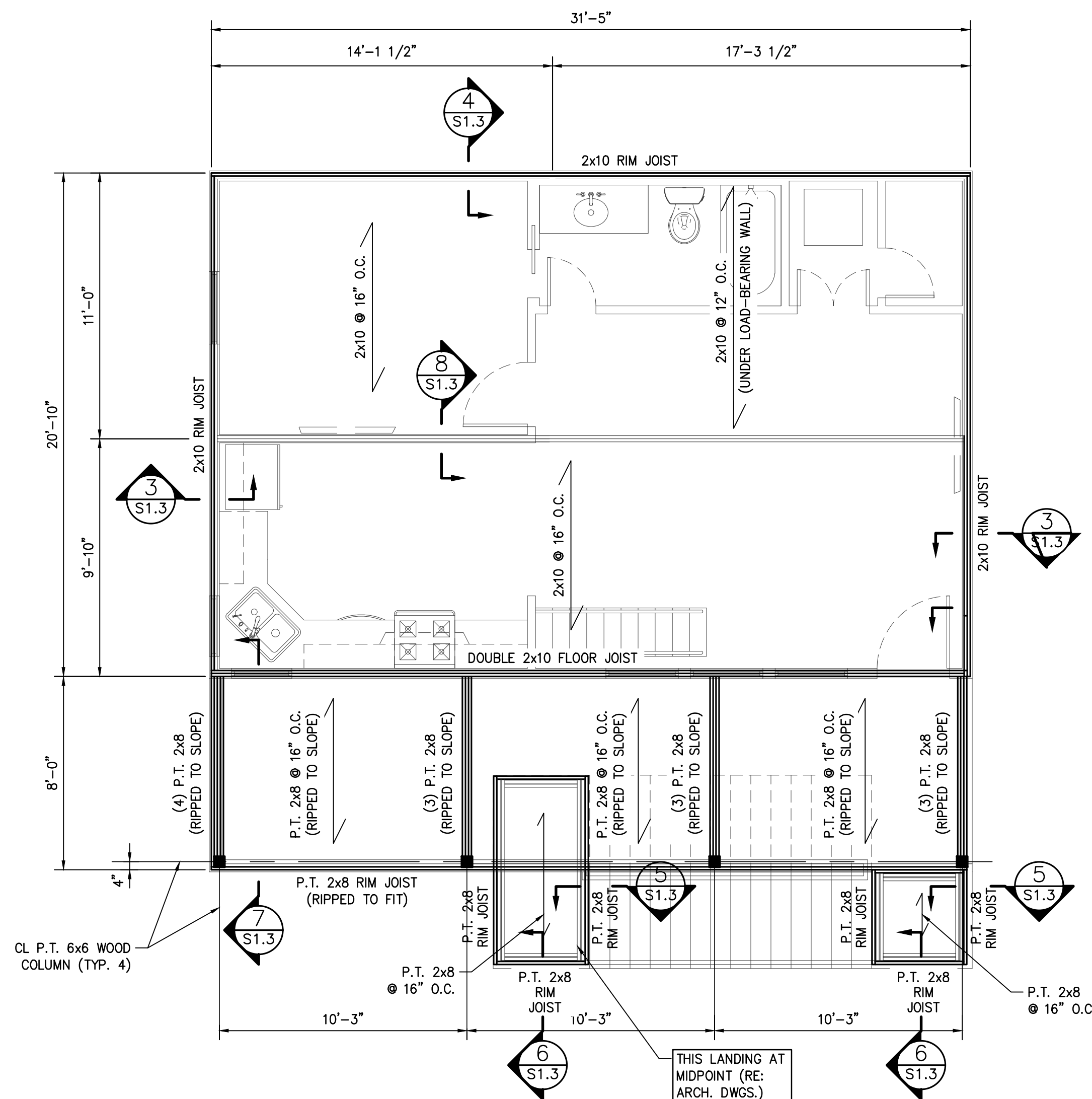
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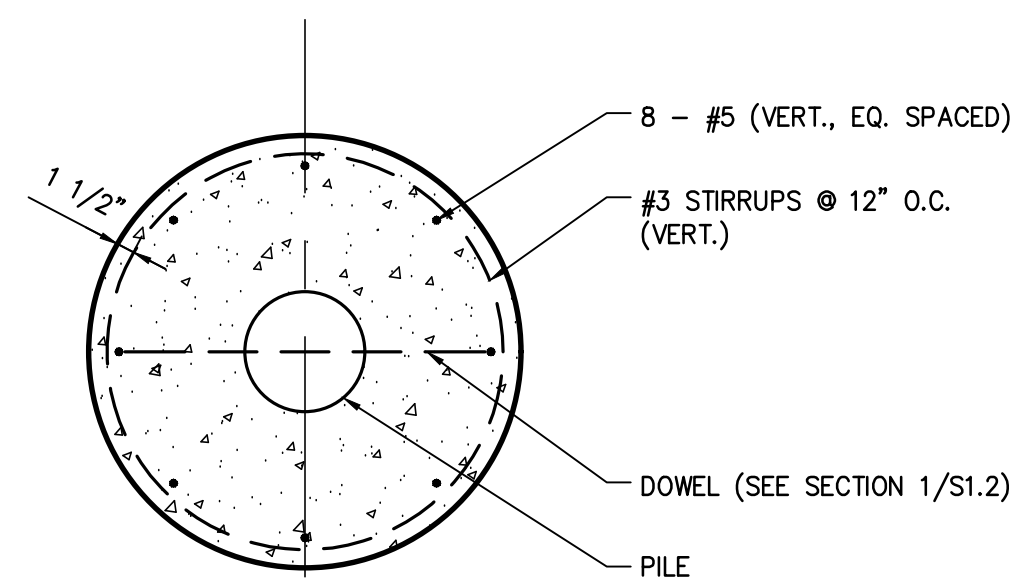


FIRST FLOOR FRAMING PLAN

SCALE: 1/4" = 1'-0"

PLAN NOTES:

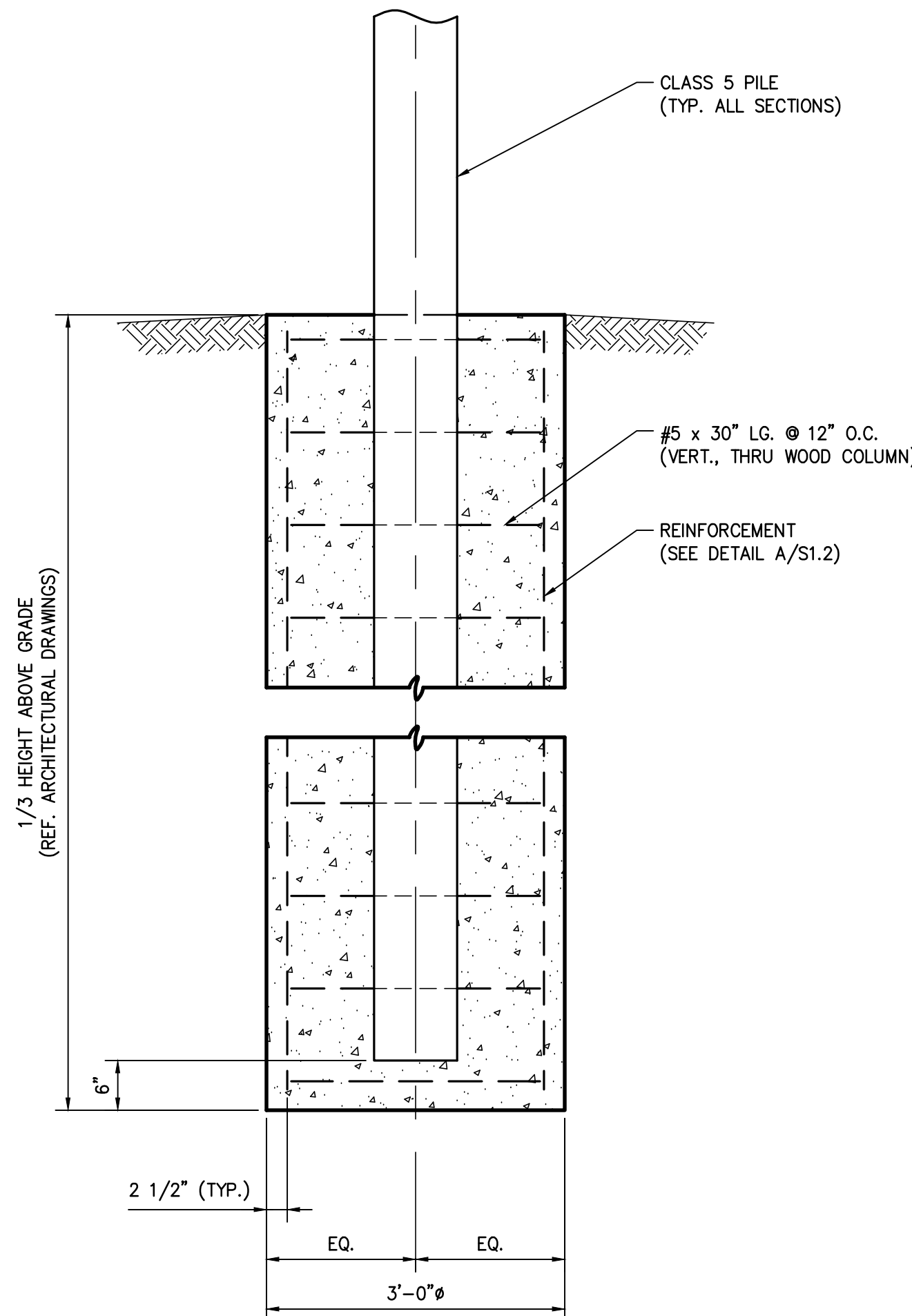
- FOR ALL NOTES, SEE DRAWINGS S1.0.
- ALL FLOOR JOIST AND SILL MEMBERS BELOW B.F.E. TO BE PRESSURE TREATED.
- ALL INTERSECTIONS OF (2) 2x12 SHALL HAVE A SIMPSON HUCQ210-2SDS HEAVY DUTY JOIST HANGER.
- SKewed (2) 2x8 ANGLE BEAMS SHALL BE CONNECTED WITH SIMPSON SUR/L28-2 HANGER.
- PROVIDE DOUBLE FLOOR JOISTS UNDER ALL PARALLEL WALLS.
- ALL PACKED STUD COLUMNS INSIDE STUD WALLS SHALL BE BLOCKED BELOW THE COLUMNS AT THE FIRST FLOOR FRAMING TO TRANSFER ALL LOADS INTO SILLS BELOW.



PLAN VIEW

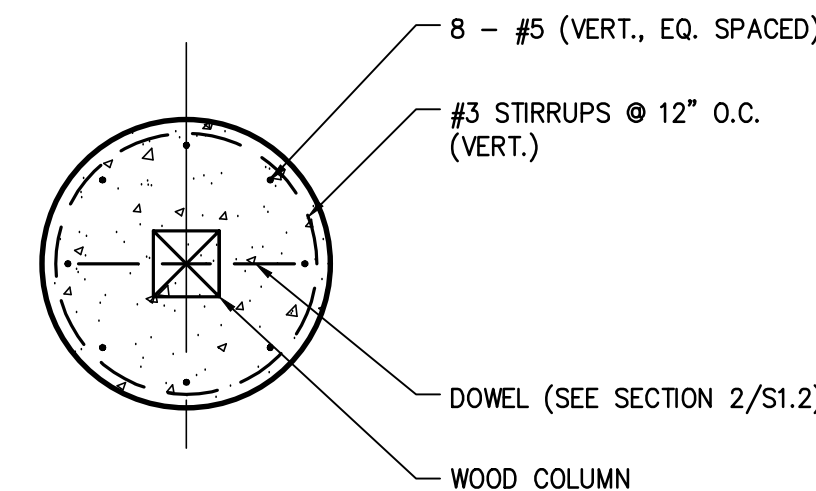
DETAIL A

SCALE: 1 1/2" = 1'-0" S1.2 S1.2



SECTION A

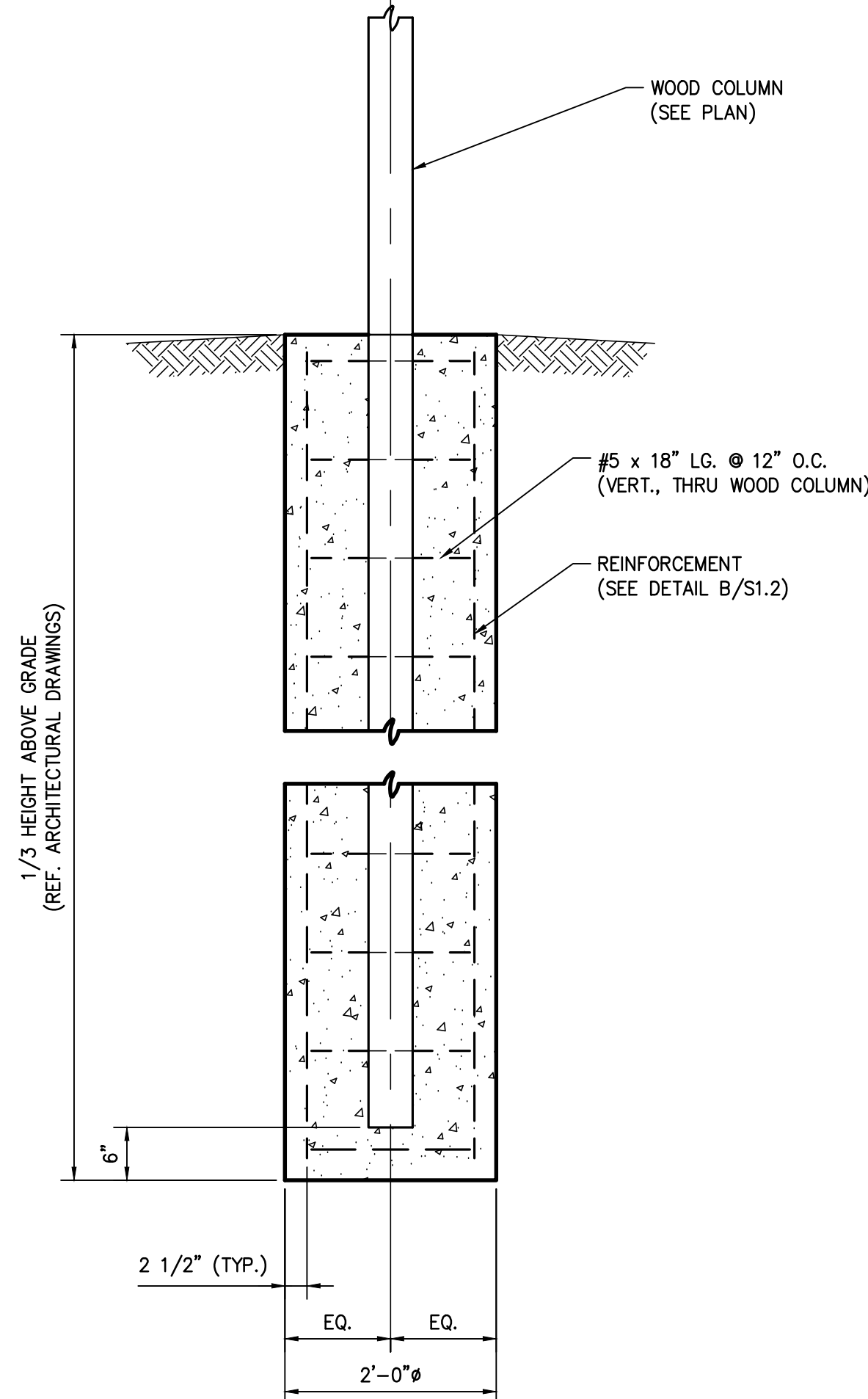
SCALE: 3/4" = 1'-0" S1.1 S1.2



PLAN VIEW

DETAIL B

SCALE: 1 1/2" = 1'-0" S1.2 S1.2



SECTION B

SCALE: 3/4" = 1'-0" S1.1 S1.2

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TITLE:

**FIRST FLOOR
 FRAMING
 SECTIONS AND
 DETAIL**

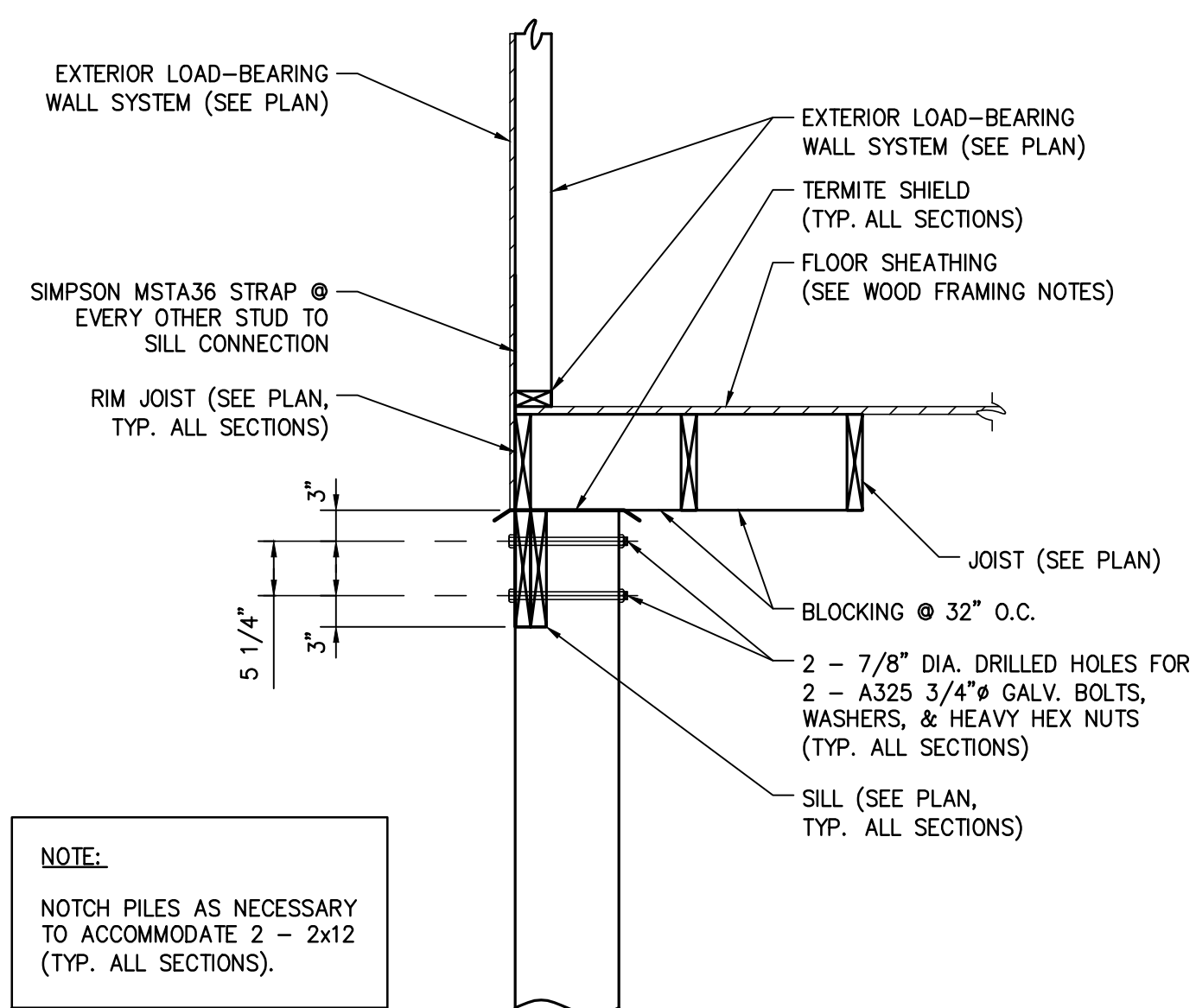
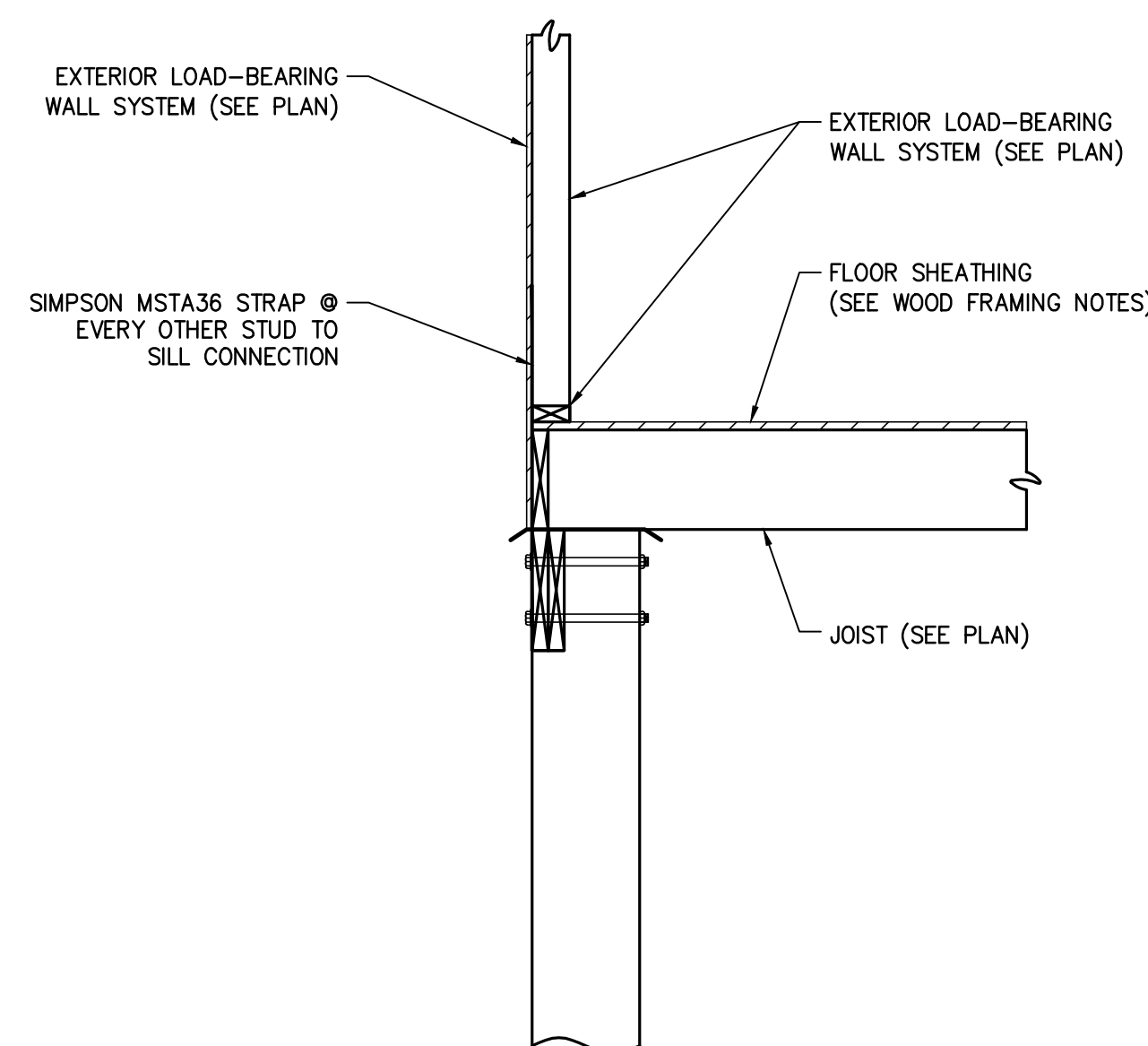
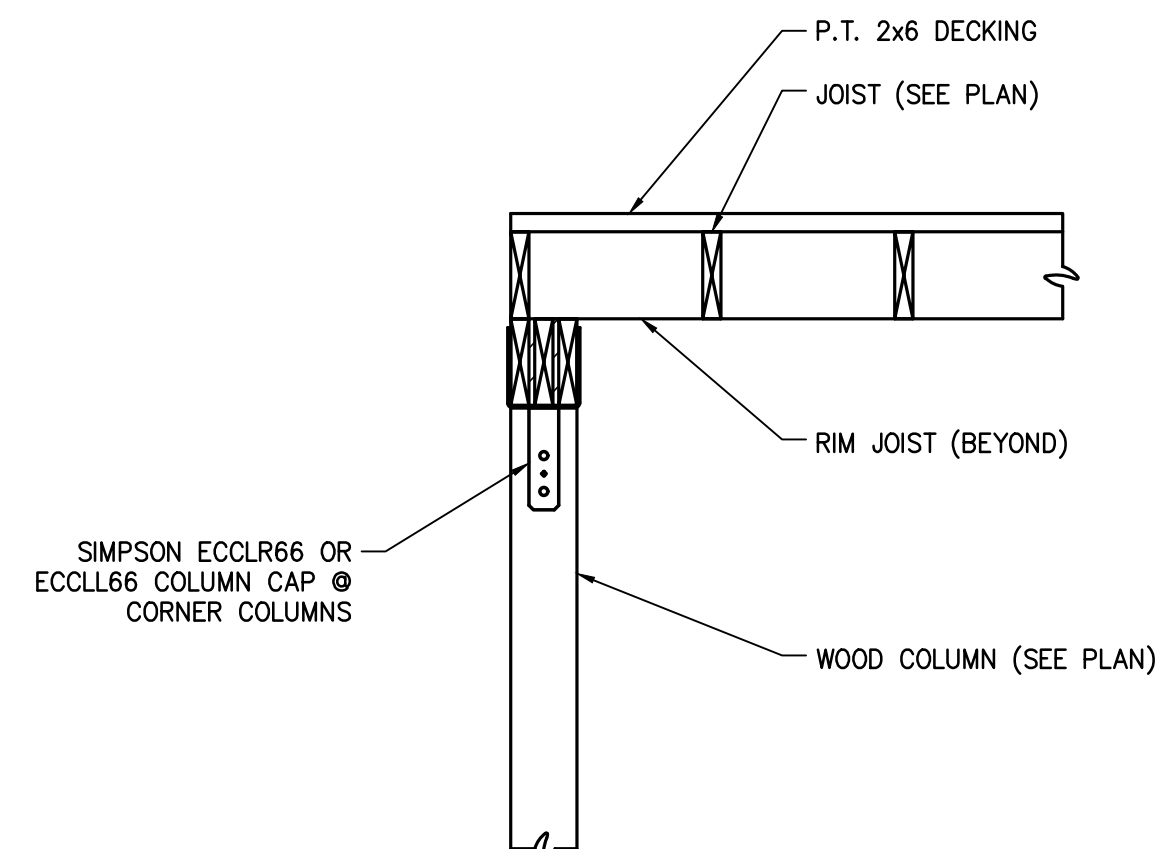
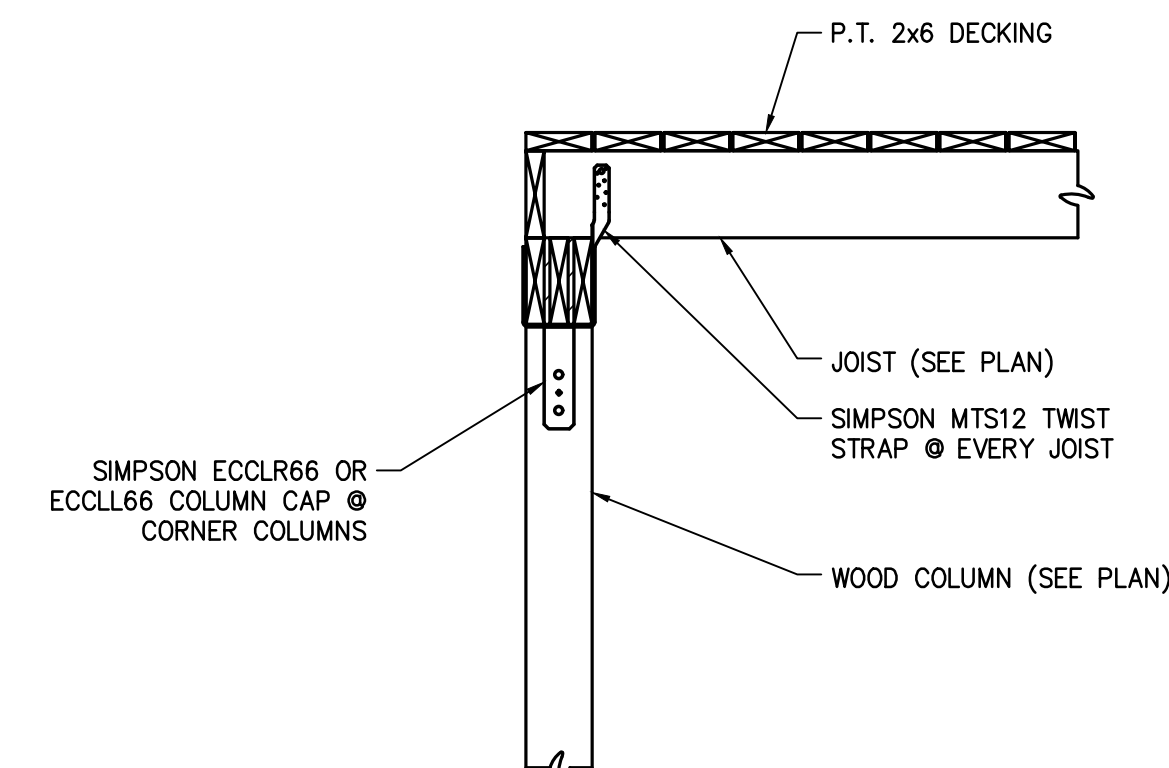
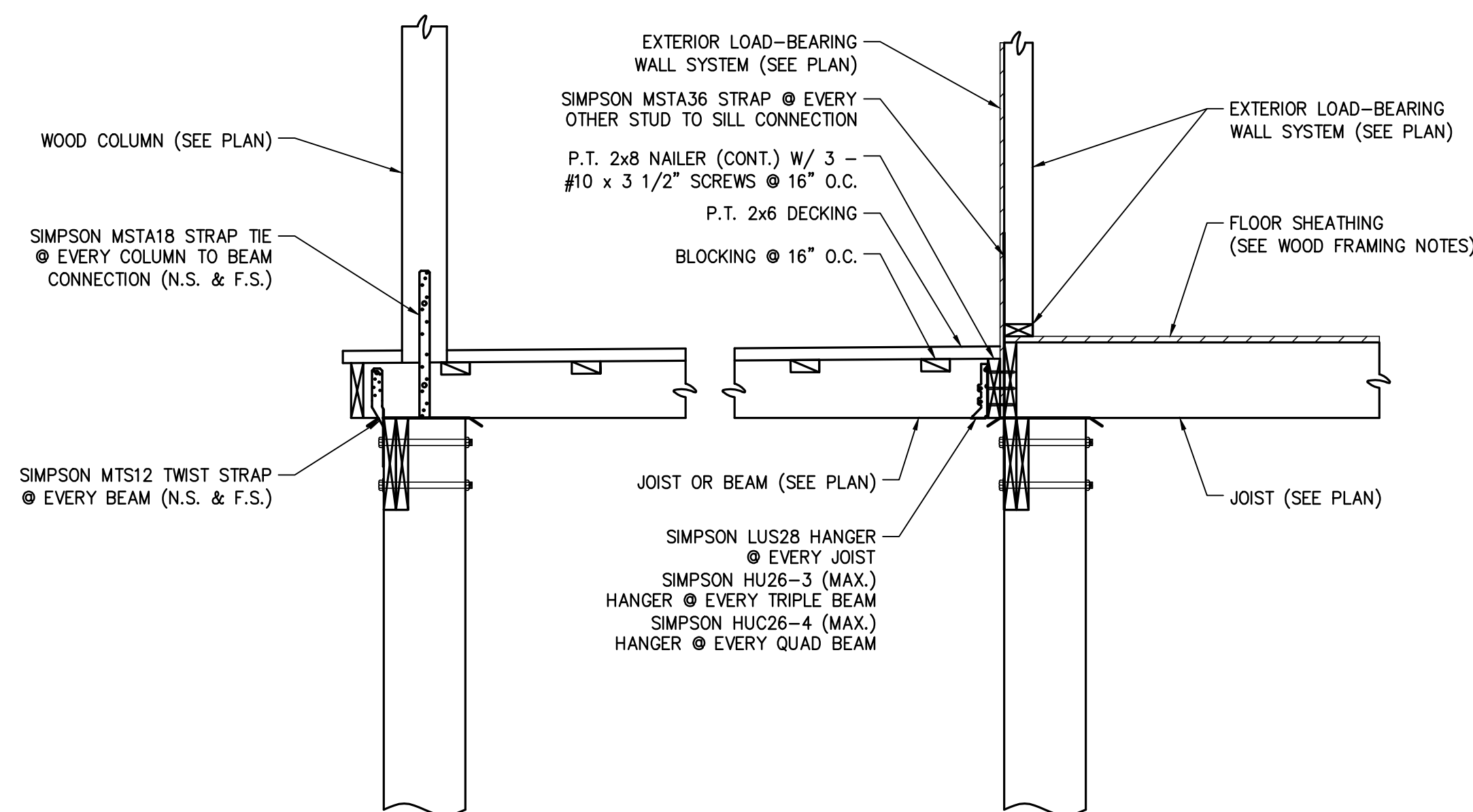
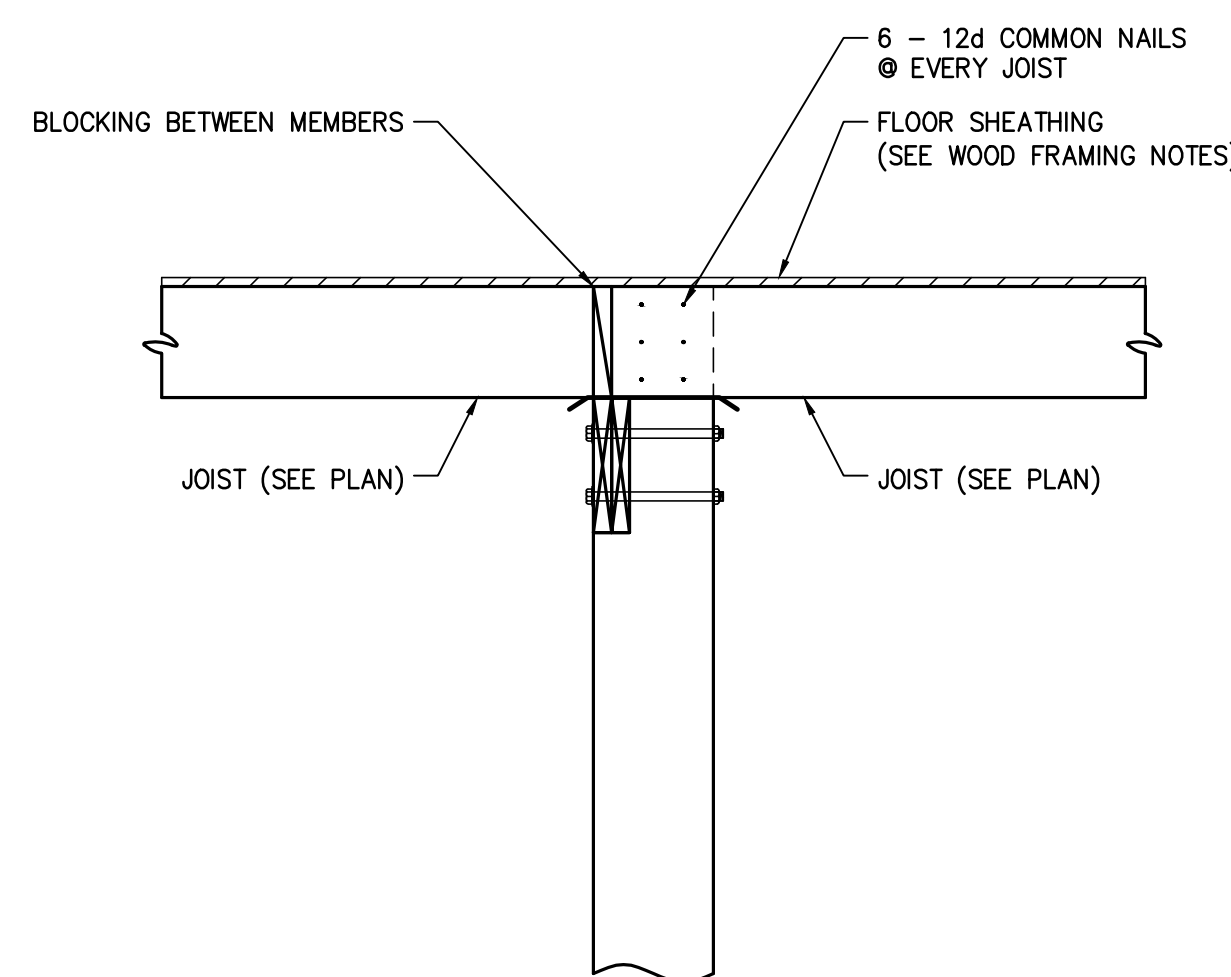
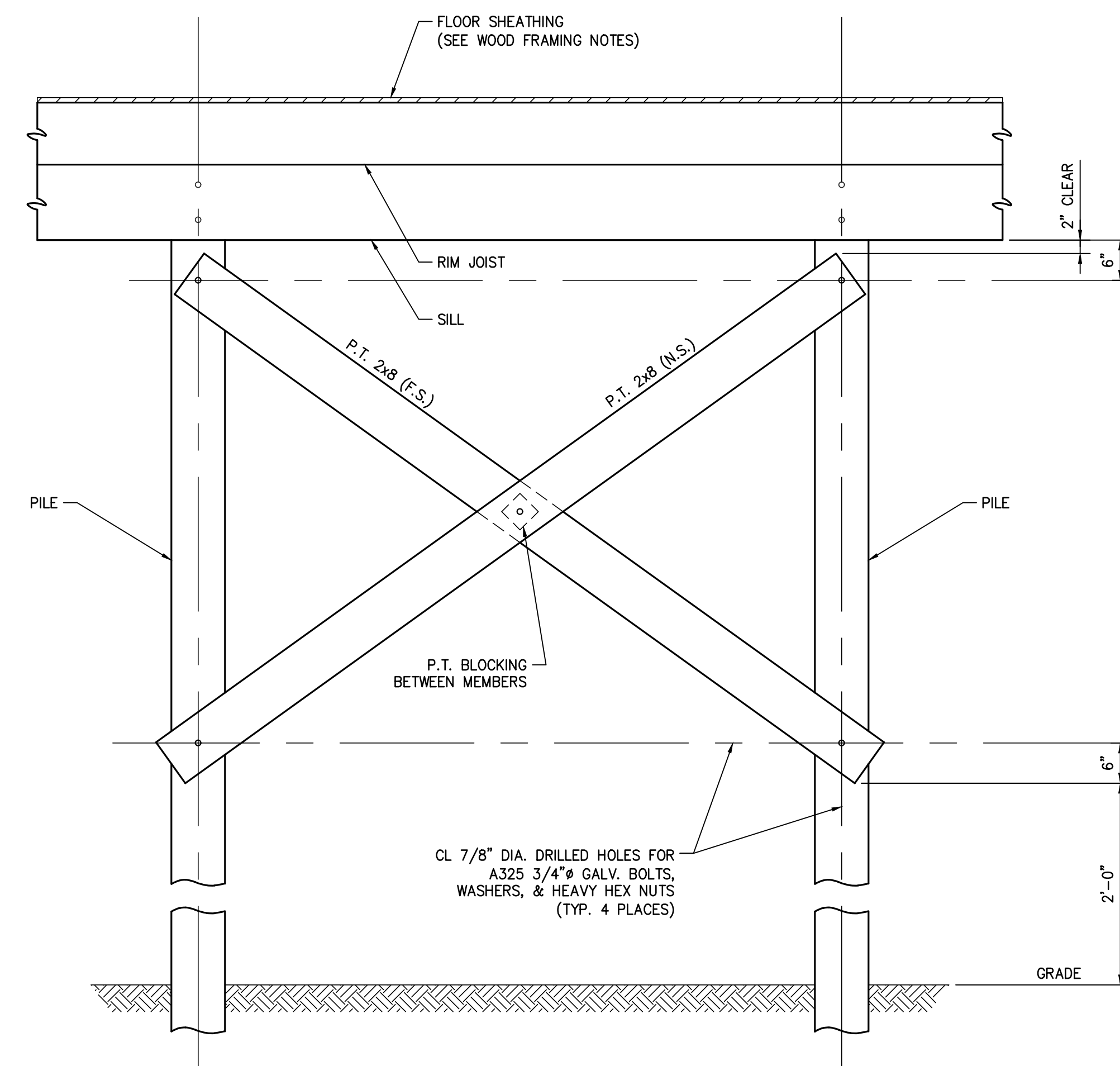
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S1.3

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 ENGINEER: JAMES B HEASLIP
 LICENSE NUMBER:

31593


 SECTION 3
 SCALE: 3/4" = 1'-0" S1.1|S1.3

 SECTION 4
 SCALE: 3/4" = 1'-0" S1.1|S1.3

 SECTION 5
 SCALE: 3/4" = 1'-0" S1.1|S1.3

 SECTION 6
 SCALE: 3/4" = 1'-0" S1.1|S1.3

 SECTION 7
 SCALE: 3/4" = 1'-0" S1.1|S1.3

 SECTION 8
 SCALE: 3/4" = 1'-0" S1.1|S1.3

 X-BRACE DETAIL
 SCALE: N.T.S.

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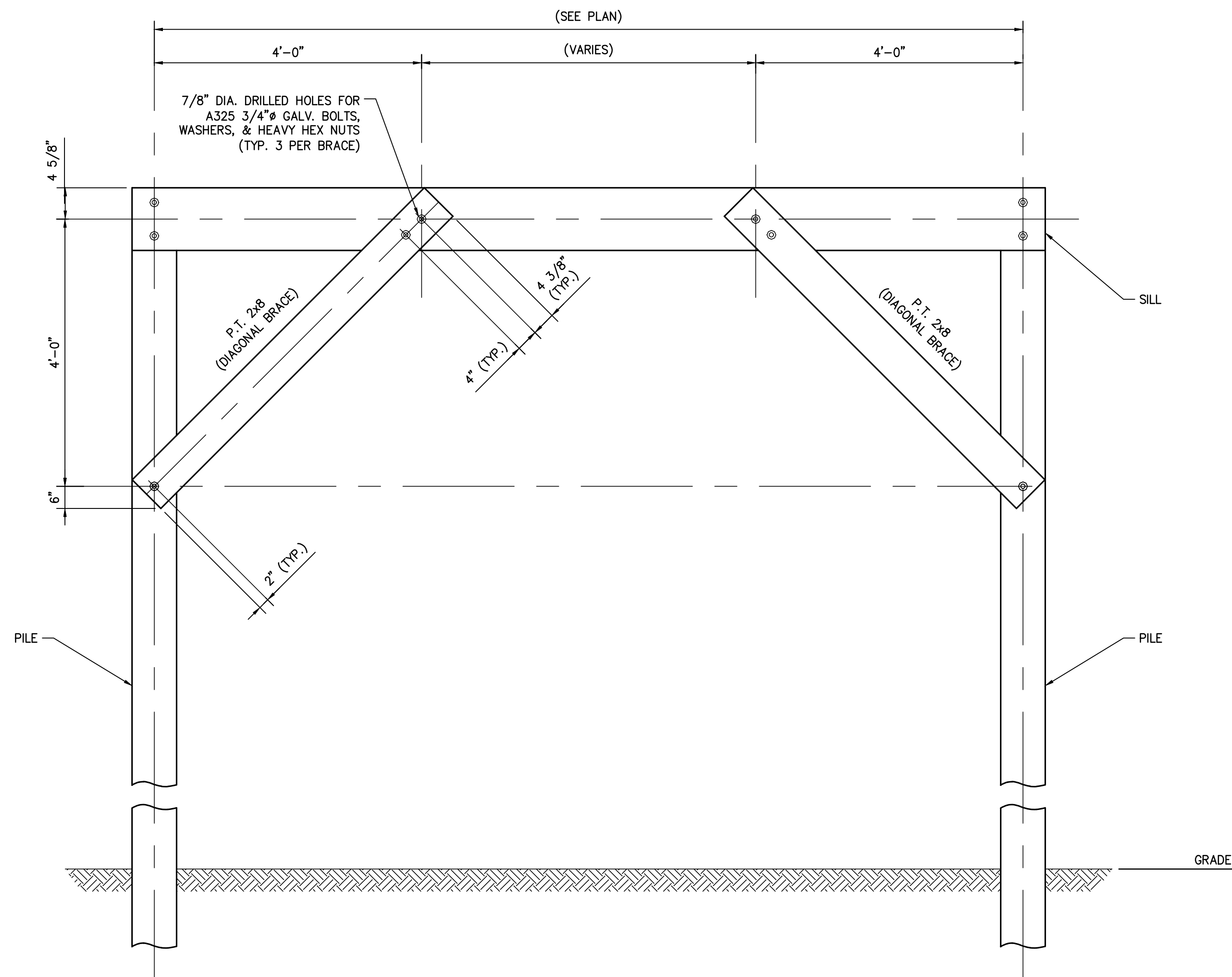


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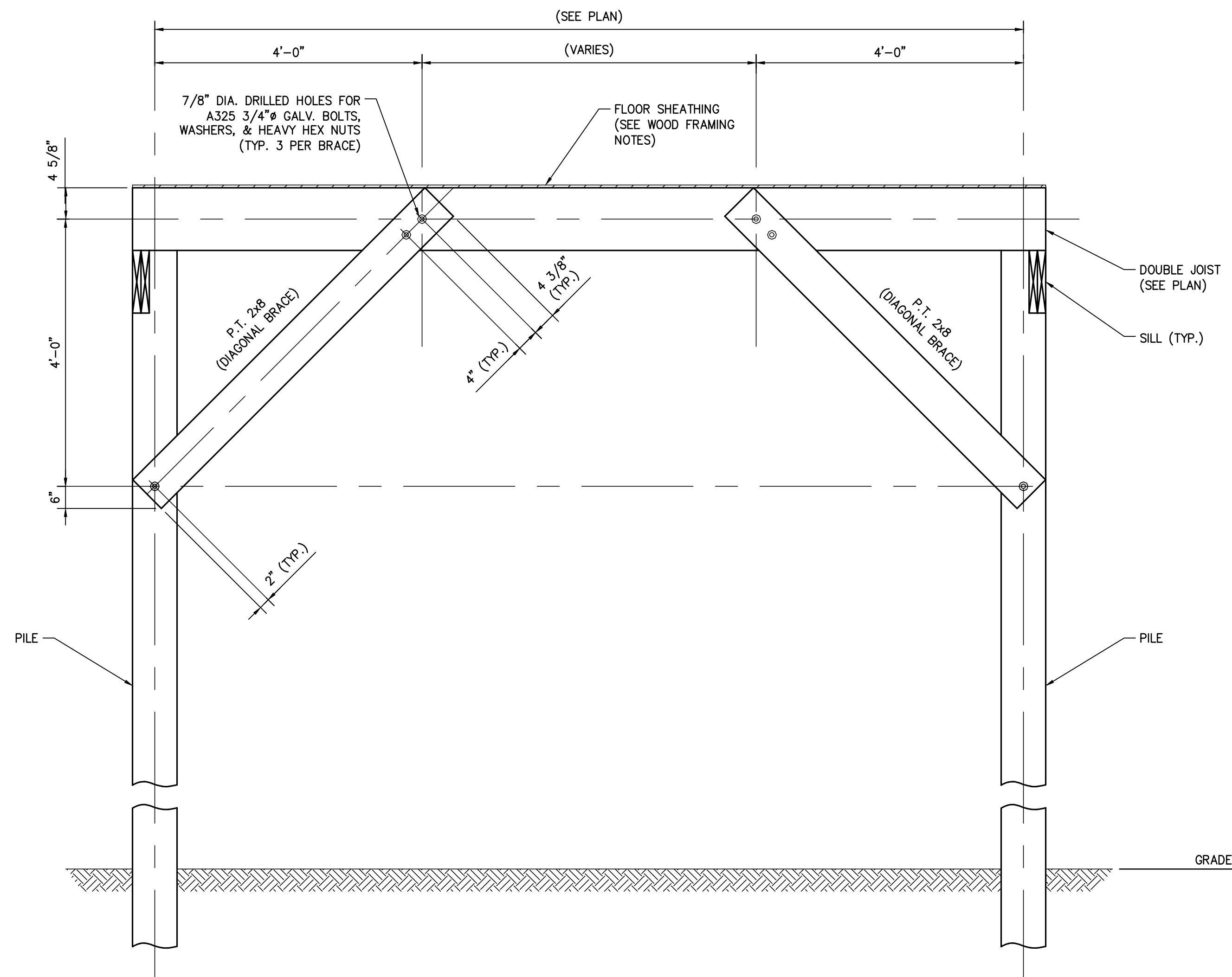
FIRST FLOOR
FRAMING
DETAILSDrawn By: DSA Checked By: JBH
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S1.4

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LICENSE NUMBER: 31593

KNEE BRACE TO SILL DETAIL

SCALE: N.T.S.



KNEE BRACE TO DOUBLE FLOOR JOIST DETAIL

SCALE: N.T.S.

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REVISIONS:

TITLE:

SECOND FLOOR
CEILING AND
PORCH ROOF
FRAMING PLANS

Drawn By: DSA Checked By: JBH

Date: 4/22/2026 Proj. #: 21315

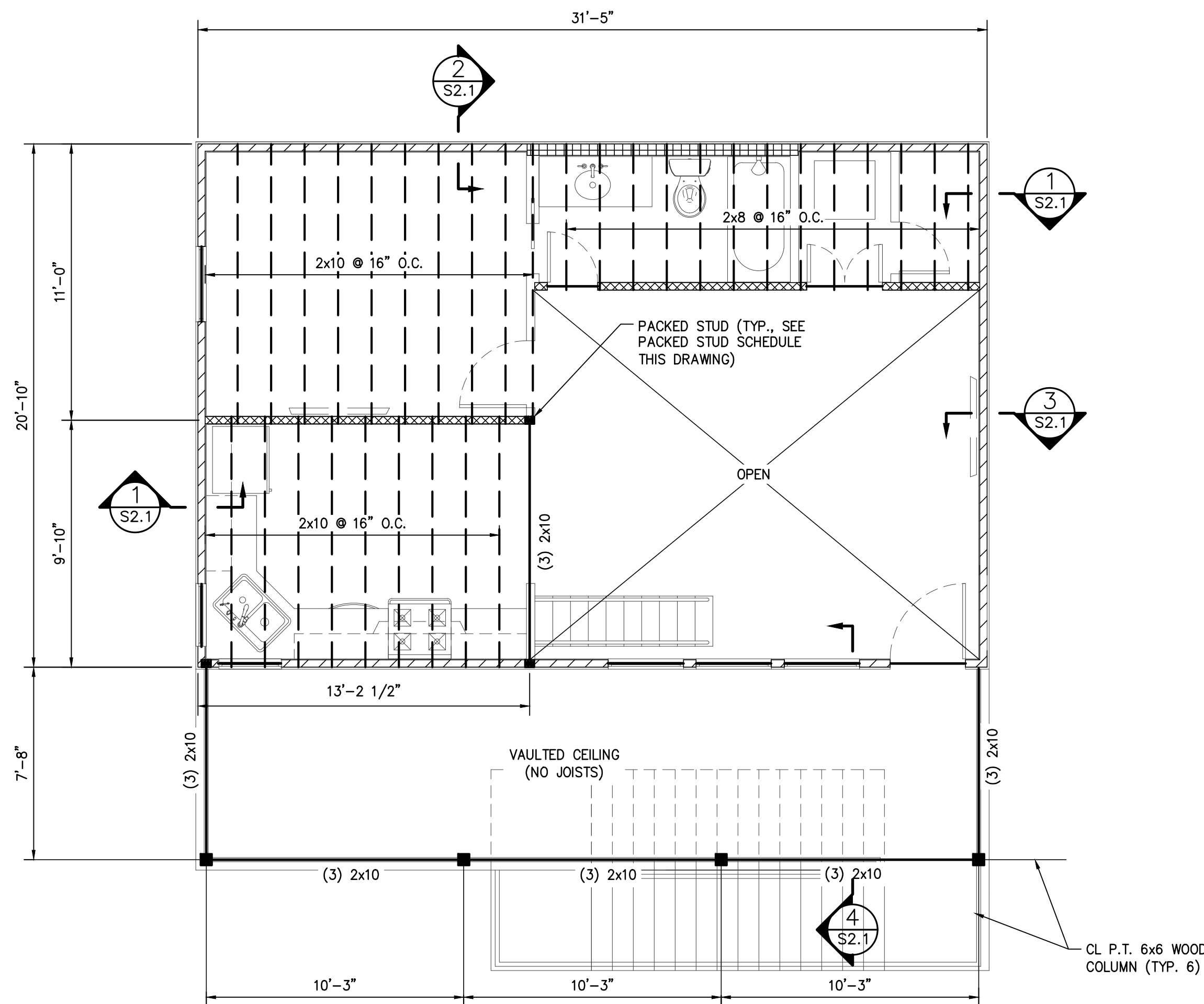
S2.0

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ENGINEER: JAMES B HEASLIP

LICENSE NUMBER:

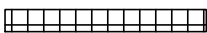
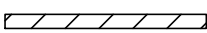
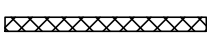
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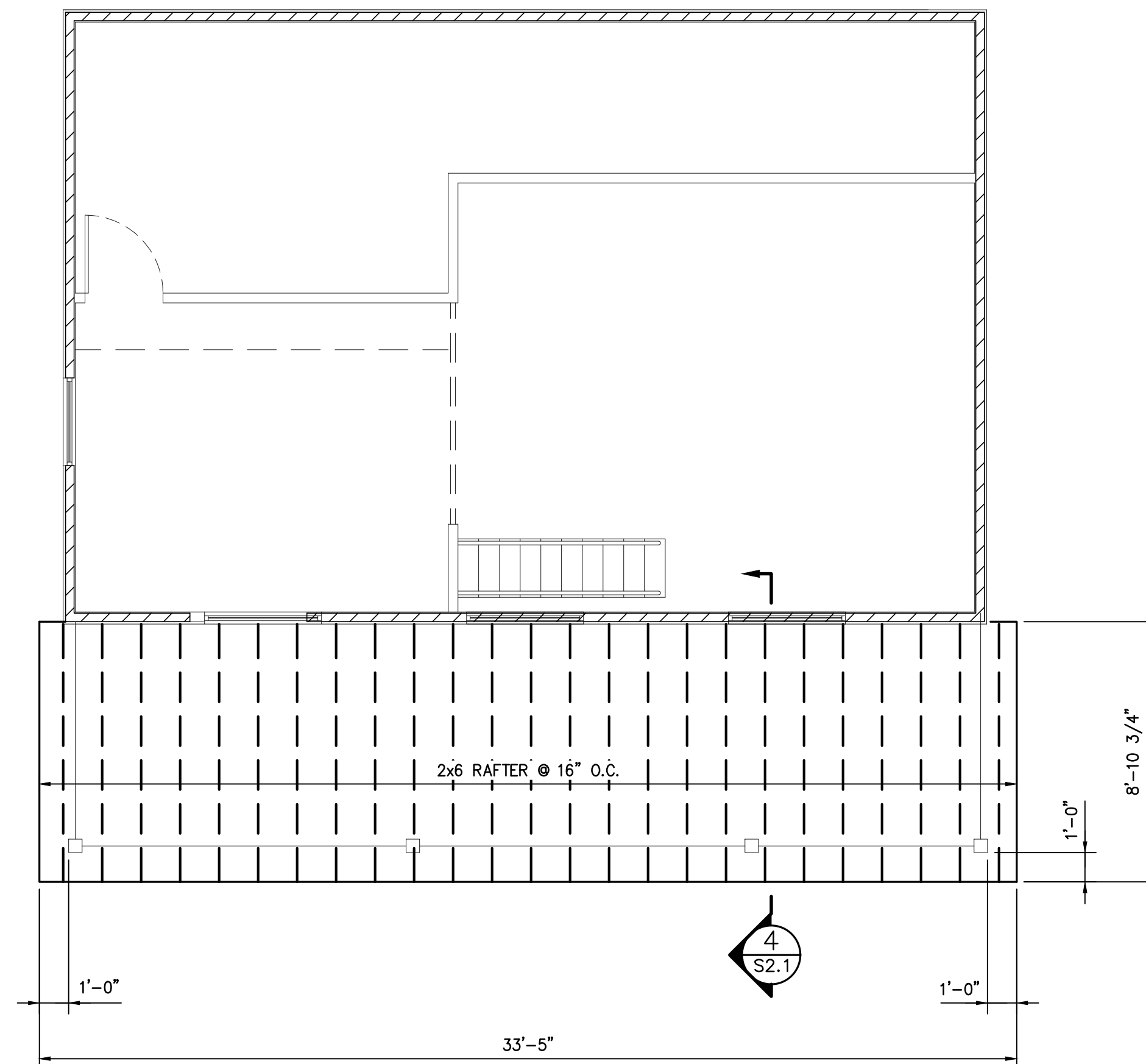


SECOND FLOOR FRAMING PLAN

SCALE: 1/4" = 1'-0"

PLAN NOTES:

- FOR ALL NOTES, SEE DRAWINGS S1.0.
- MEASUREMENTS ARE TO EDGE OF FRAMING.
- UNLESS SHOWN ON PLANS, SEE WOOD FRAMING NOTES FOR HEADER SIZING.
- PROVIDE BLOCKING WHERE JOIST SPAN EXCEED 8'-0".
- DOUBLE JOISTS SHOWN ON FIRST FLOOR FRAMING PLAN ARE FOR PILE BRACES BELOW.
-  SYMBOL ON PLAN INDICATES 2x6 EXTERIOR LOAD-BEARING WALL SYSTEM:
 - 2x6 STUD @ 16" O.C. (MAX.)
 - 2x6 BOTTOM PLATE
 - DOUBLE 2x6 TOP PLATE
 - SHEATHING - (SEE WOOD FRAMING NOTES)
 - BLOCKING @ 48" O.C. (MAX.)
-  SYMBOL ON PLAN INDICATES 2x4 EXTERIOR LOAD-BEARING WALL SYSTEM:
 - 2x4 STUD @ 16" O.C. (MAX.)
 - 2x4 BOTTOM PLATE
 - DOUBLE 2x4 TOP PLATE
 - SHEATHING - (SEE WOOD FRAMING NOTES)
 - BLOCKING @ 48" O.C. (MAX.)
-  SYMBOL ON PLAN INDICATES 2x4 INTERIOR LOAD-BEARING WALL SYSTEM:
 - 2x4 STUD @ 16" O.C. (MAX.)
 - 2x4 BOTTOM PLATE
 - DOUBLE 2x4 TOP PLATE
 - BLOCKING @ 48" O.C. (MAX.)



PORCH ROOF FRAMING PLAN

SCALE: 1/4" = 1'-0"

PACKED STUD SCHEDULE

INTERIOR BEAM COLUMNS		HEADERS IN EXTERIOR WALLS		
BEAM SIZE	MIN. NUMBER OF STUDS REQUIRED	OPENING SIZE	MIN. NUMBER OF JACK STUDS REQUIRED	MIN. NUMBER OF KING STUDS REQUIRED
(2) 2x8 or (2) 2x10 or (2) 2x12	3	0'-0" - 4'-0"	1	2
(3) 2x8 or (3) 2x10 or (3) 2x12	3	4'-1" - 6'-0"	2	2
		6'-1" - 8'-0"	2	3

NOTES:

- PACKED STUD IS REQUIRED UNDER EACH BEAM END (UNLESS SHOWN OTHERWISE).
- ALL PACKED STUDS SHALL BE CARRIED DOWN TO THE FOUNDATION.
- FULL HEIGHT STUDS ARE REQUIRED FOR PACKED STUD CONSTRUCTION.
- SEE PACKED STUD DETAIL, DRAWING S2.2.

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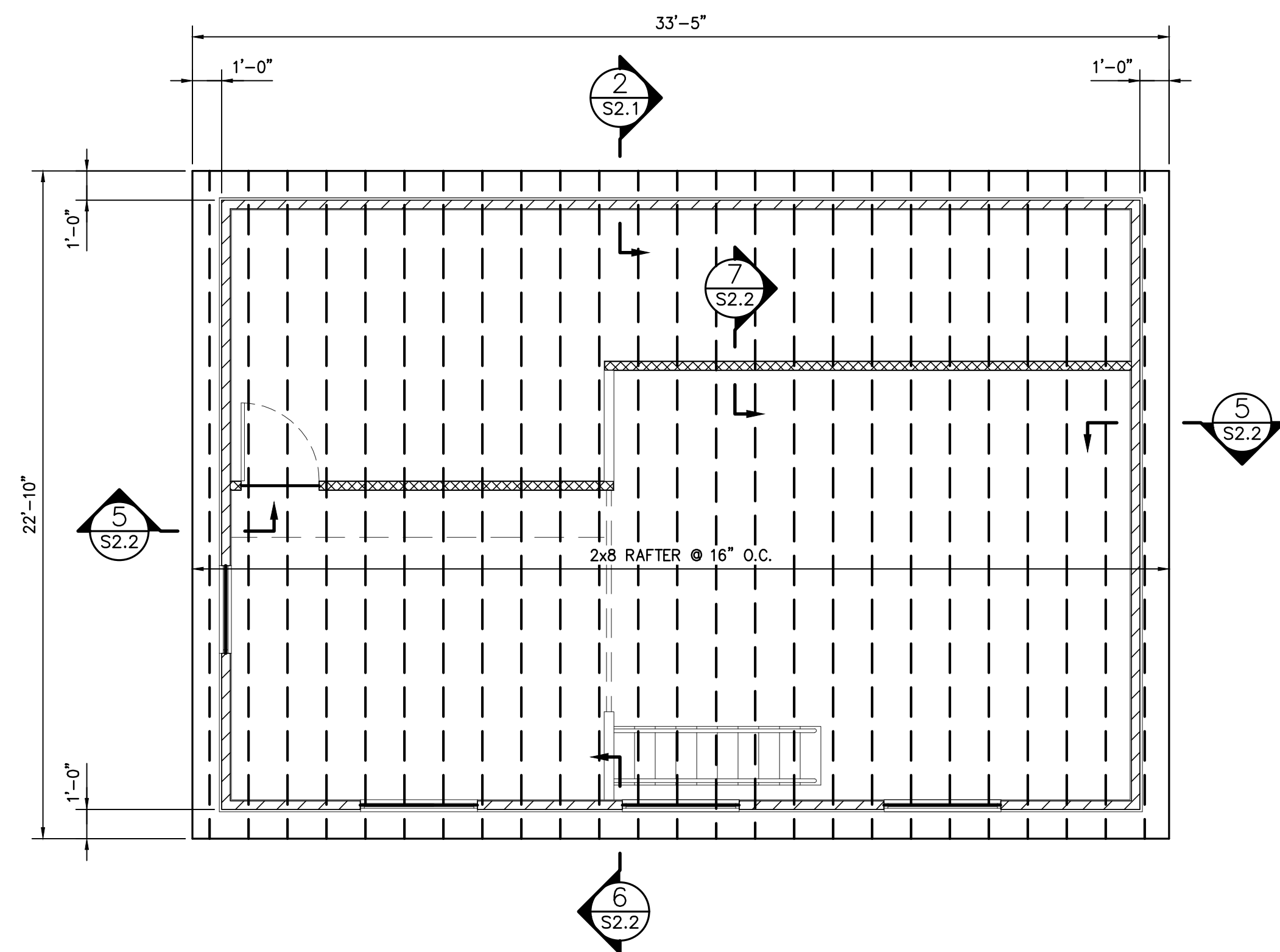
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TITLE:

 ROOF FRAMING
 PLAN AND
 SECTIONS

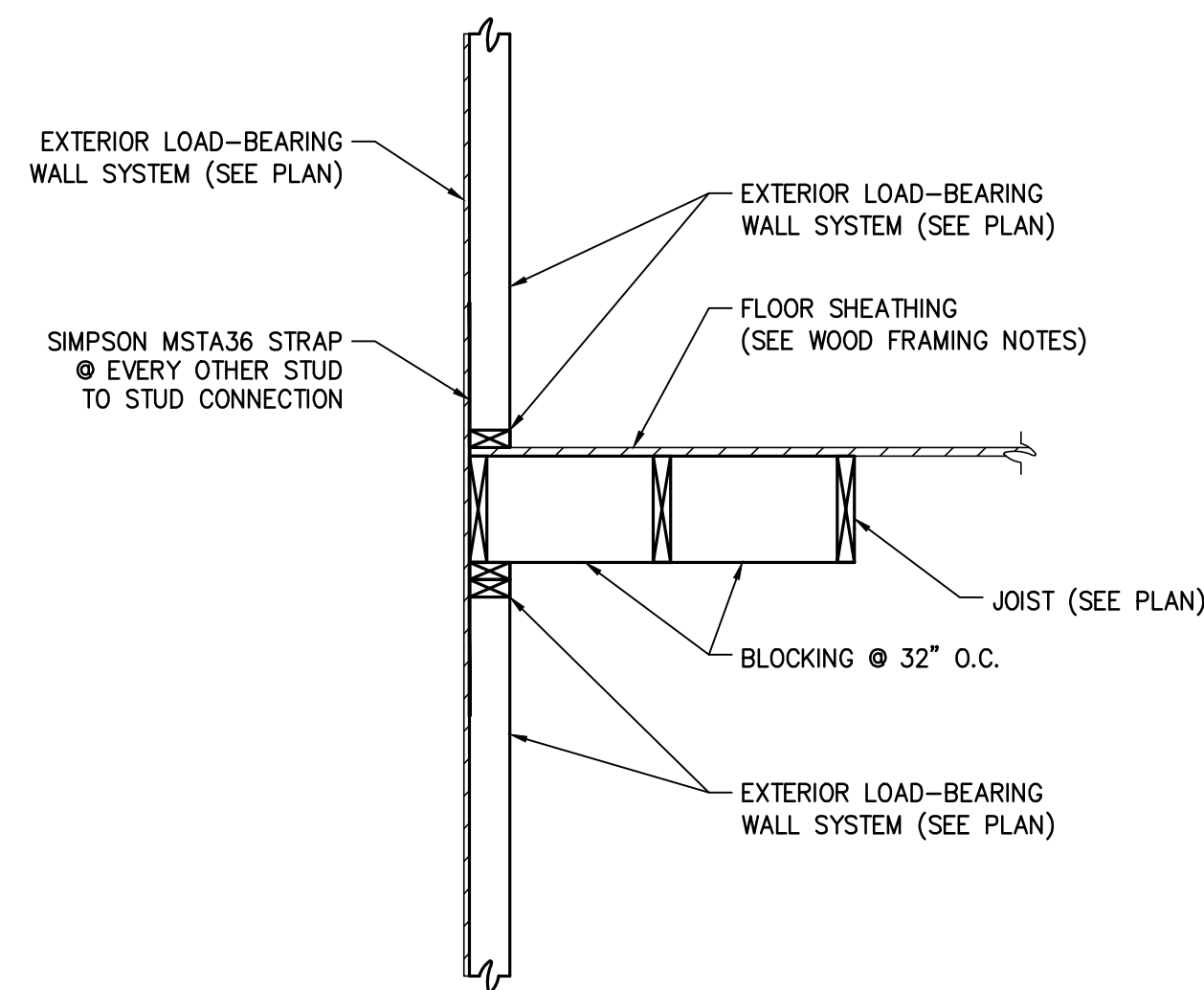
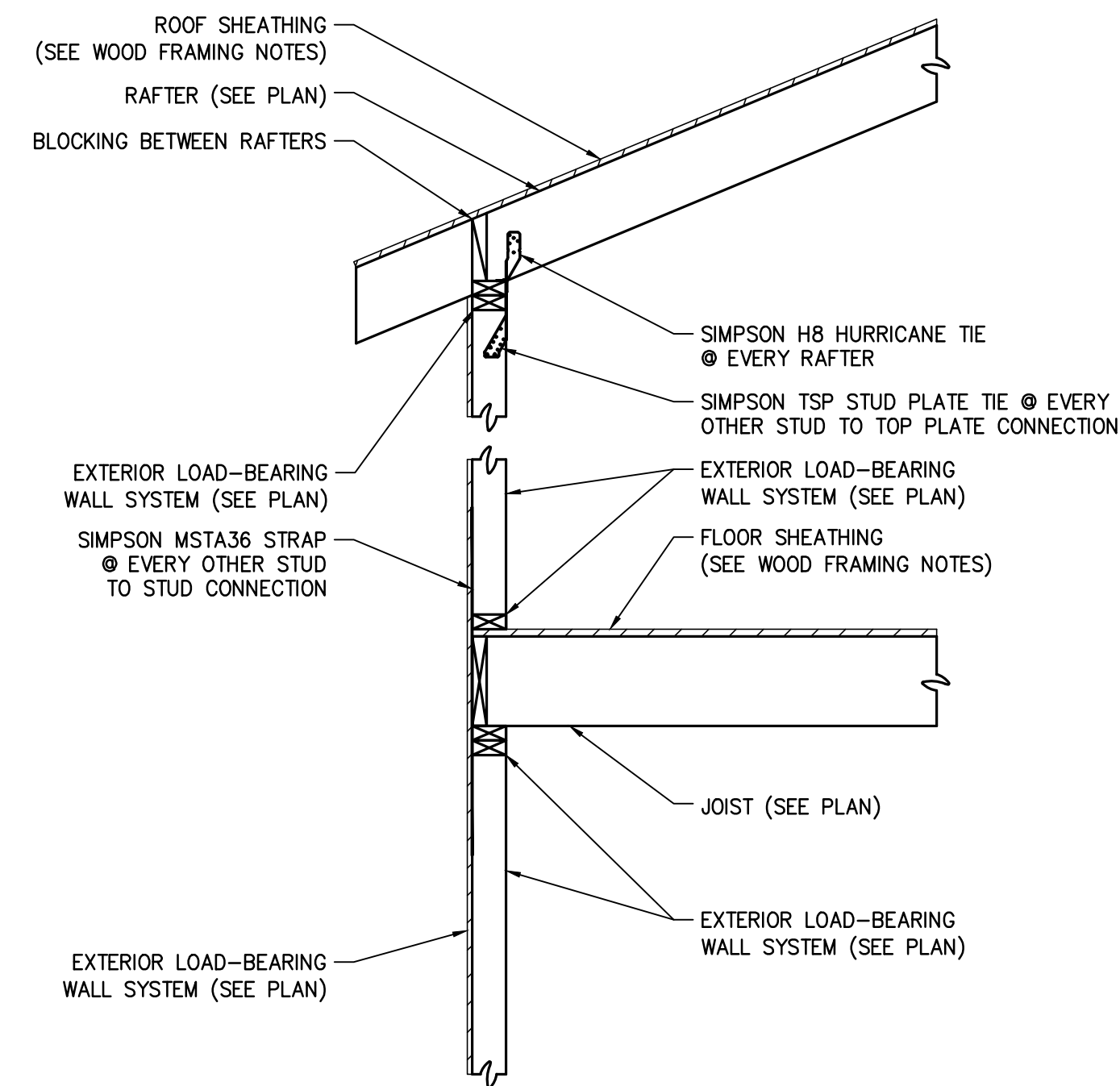
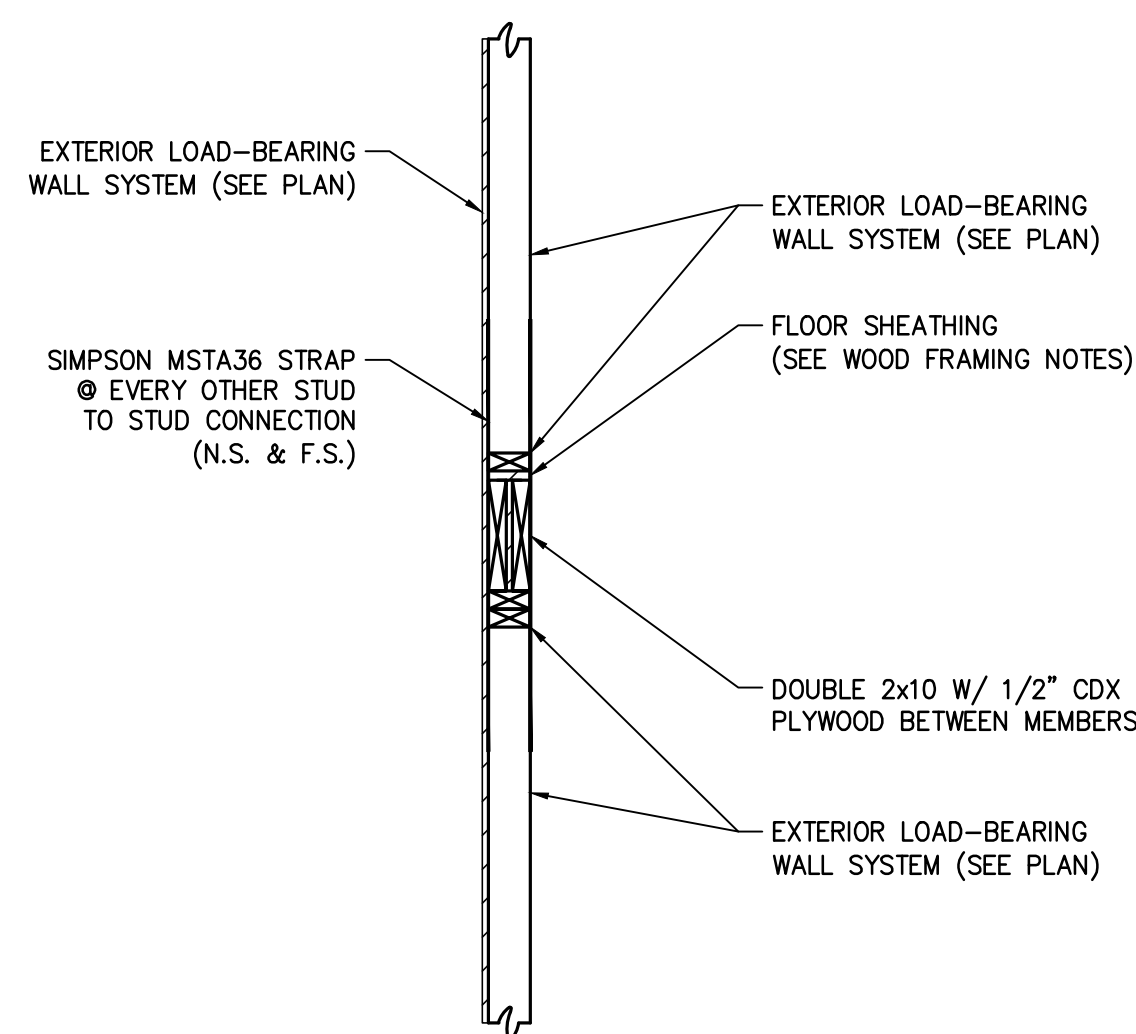
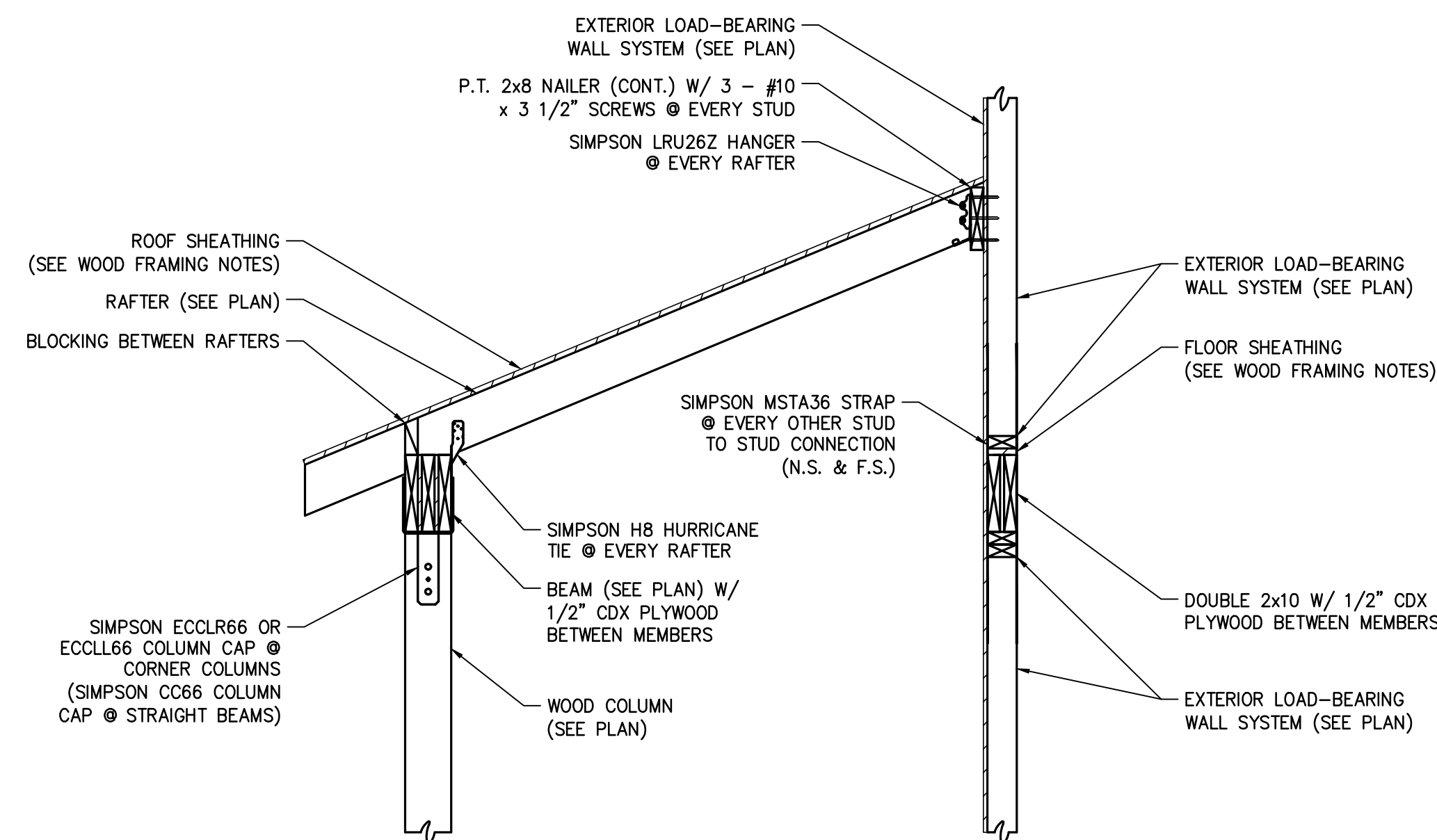
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S2.1

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 ENGINEER: JAMES B HEASLIP
 LICENSE NUMBER: 31593

 ROOF FRAMING PLAN
 SCALE: 1/4" = 1'-0"

PLAN NOTES:

1. FOR ALL NOTES, SEE DRAWINGS S1.0A - S1.0B.
2. FOR ALL PLAN NOTES, SEE DRAWING S2.0.


 SECTION
 SCALE: 3/4" = 1'-0" S2.0 | S2.1

 SECTION
 SCALE: 3/4" = 1'-0" S2.0 | S2.1

 SECTION
 SCALE: 3/4" = 1'-0" S2.0 | S2.1

 SECTION
 SCALE: 3/4" = 1'-0" S2.0 | S2.1

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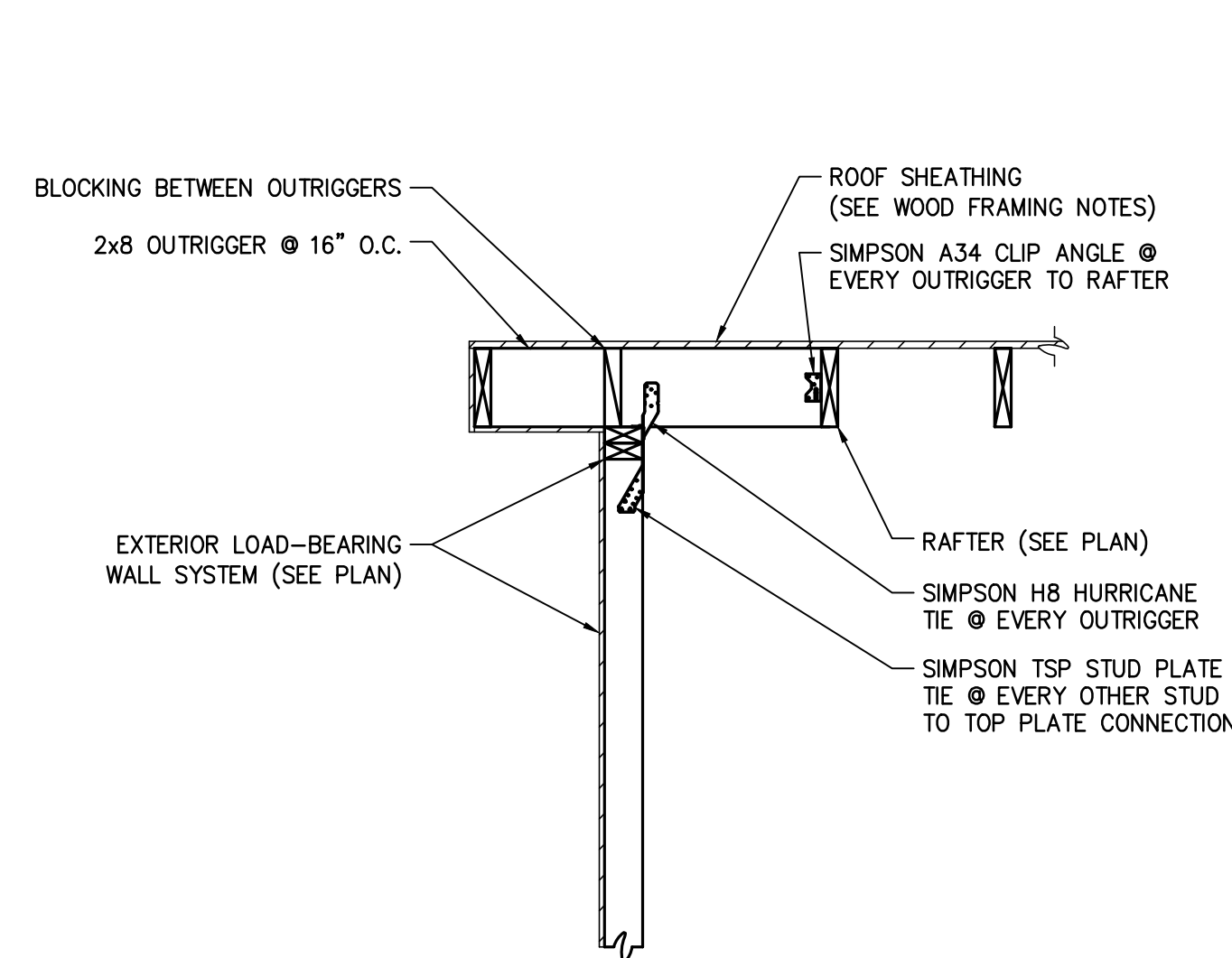
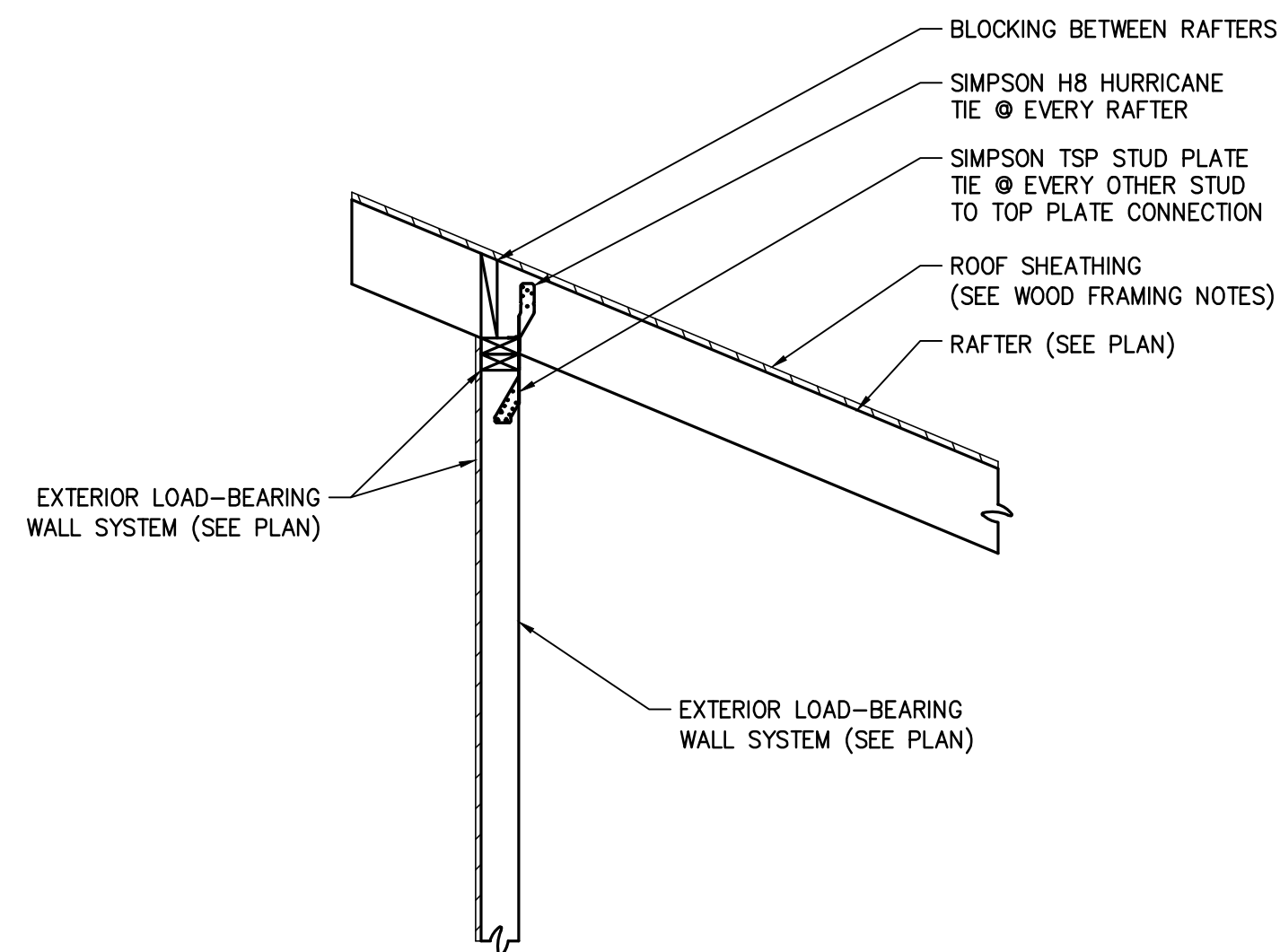
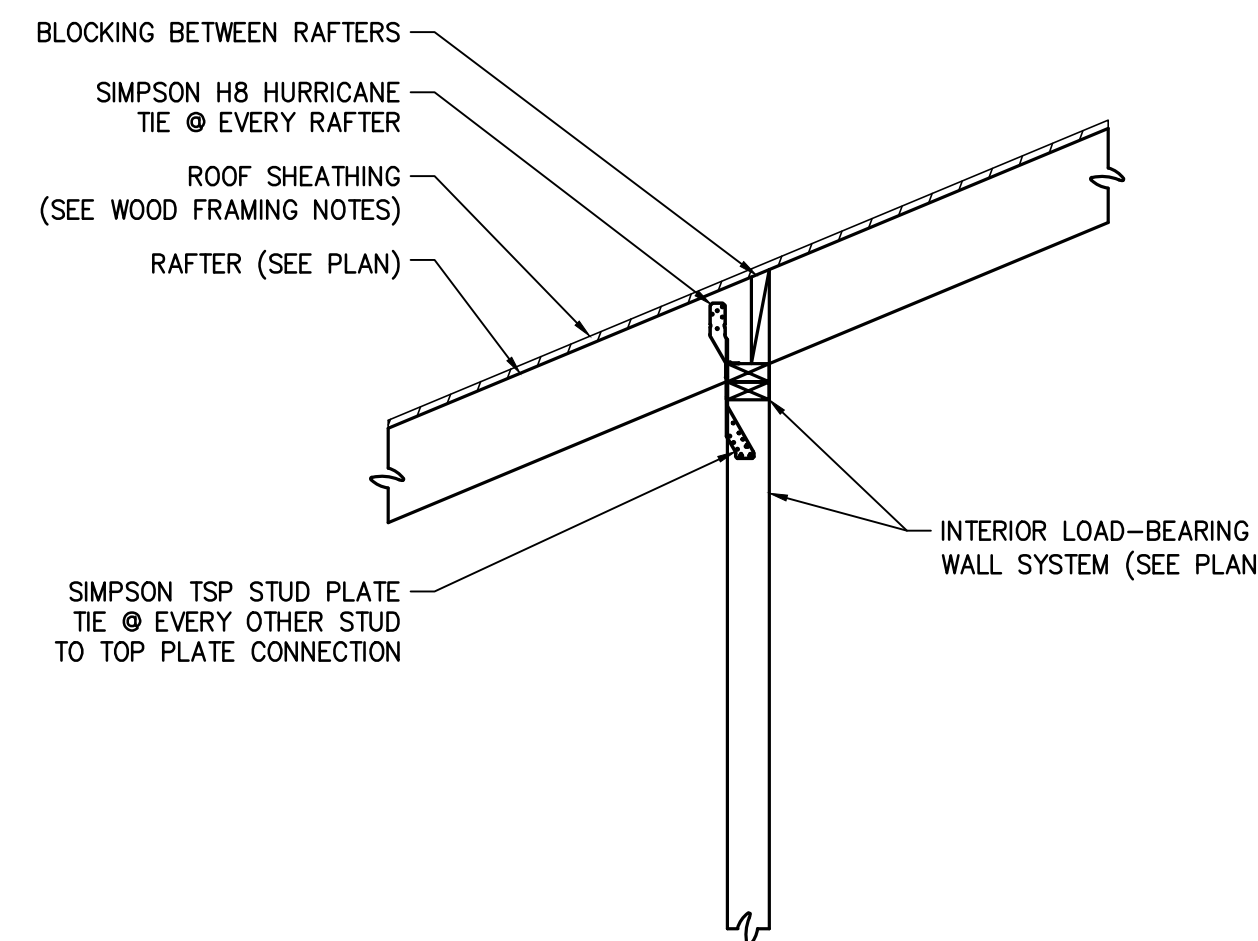
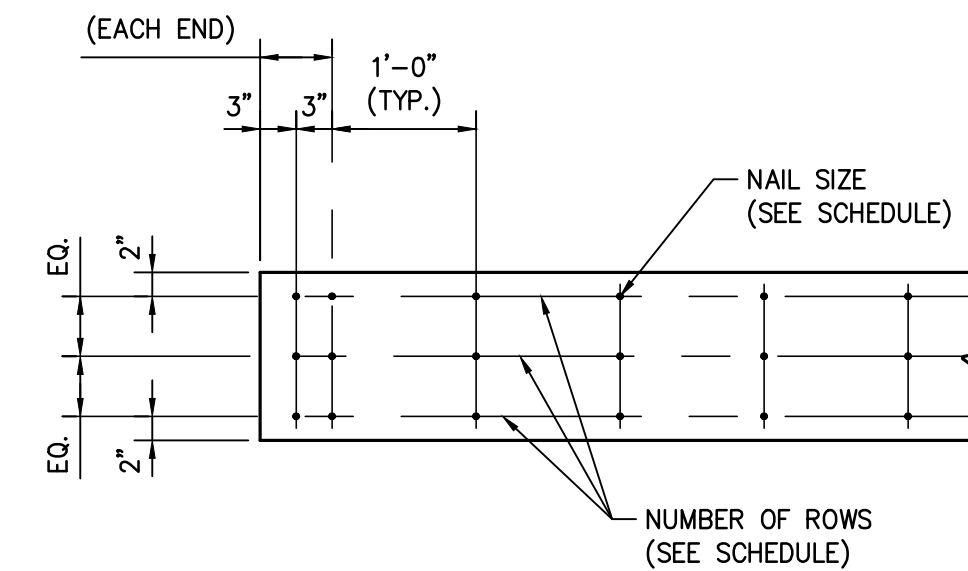
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 FRAMING
 SECTIONS AND
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S2.2

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 LICENSE NUMBER: 31593

 SECTION 5
 SCALE: 3/4" = 1'-0" S2.1|S2.2

 SECTION 6
 SCALE: 3/4" = 1'-0" S2.1|S2.2

 SECTION
 SCALE: 3/4" = 1'-0" S2.1|S2.2


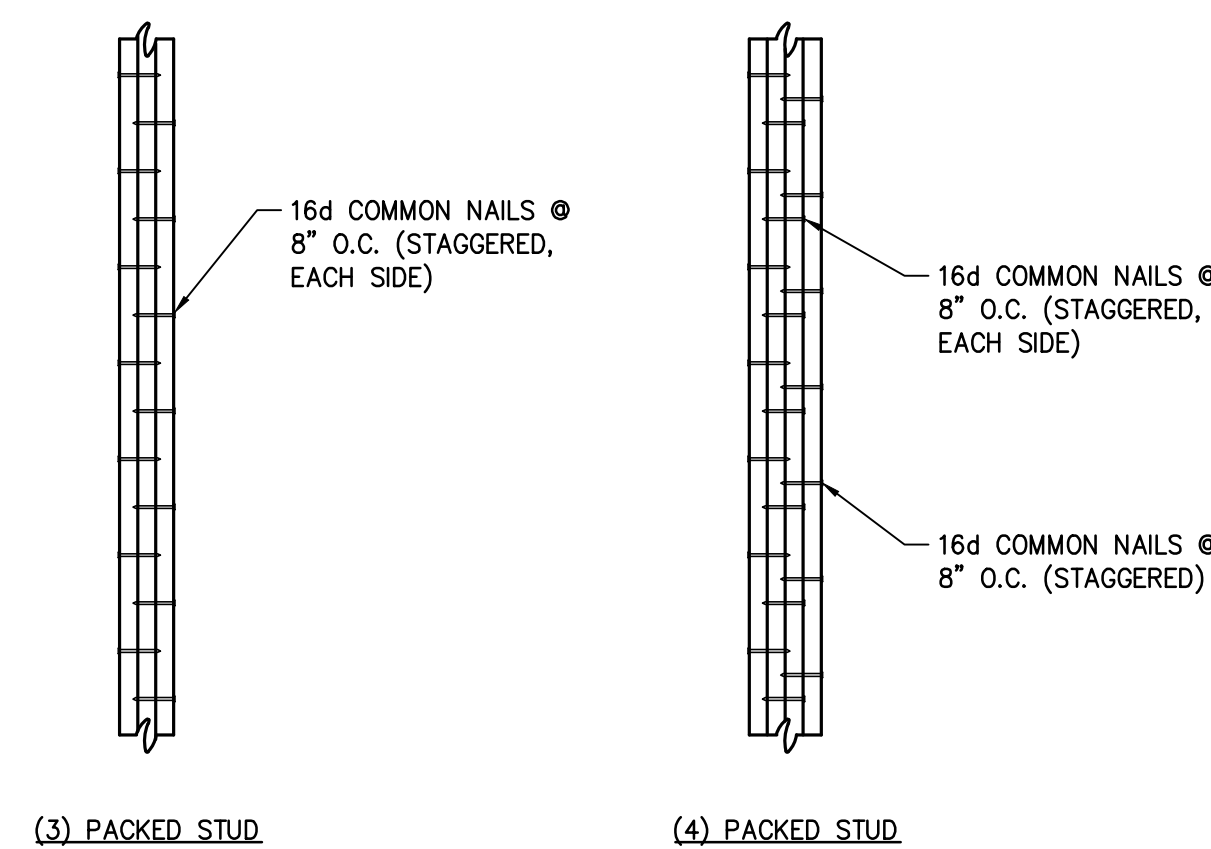
BEAM AND HEADER MEMBER SIZE	NUMBER OF ROWS	NAIL SIZE (COMMON NAIL)
(3) 2x8	3	16d
(3) 2x10	3	16d
(3) 2x12	3	16d

NOTE:

 ALL BEAM AND HEADER MEMBERS TO BE PROPERLY
 SHORED BY CONTRACTOR PRIOR TO NAILING MEMBERS
 TOGETHER.

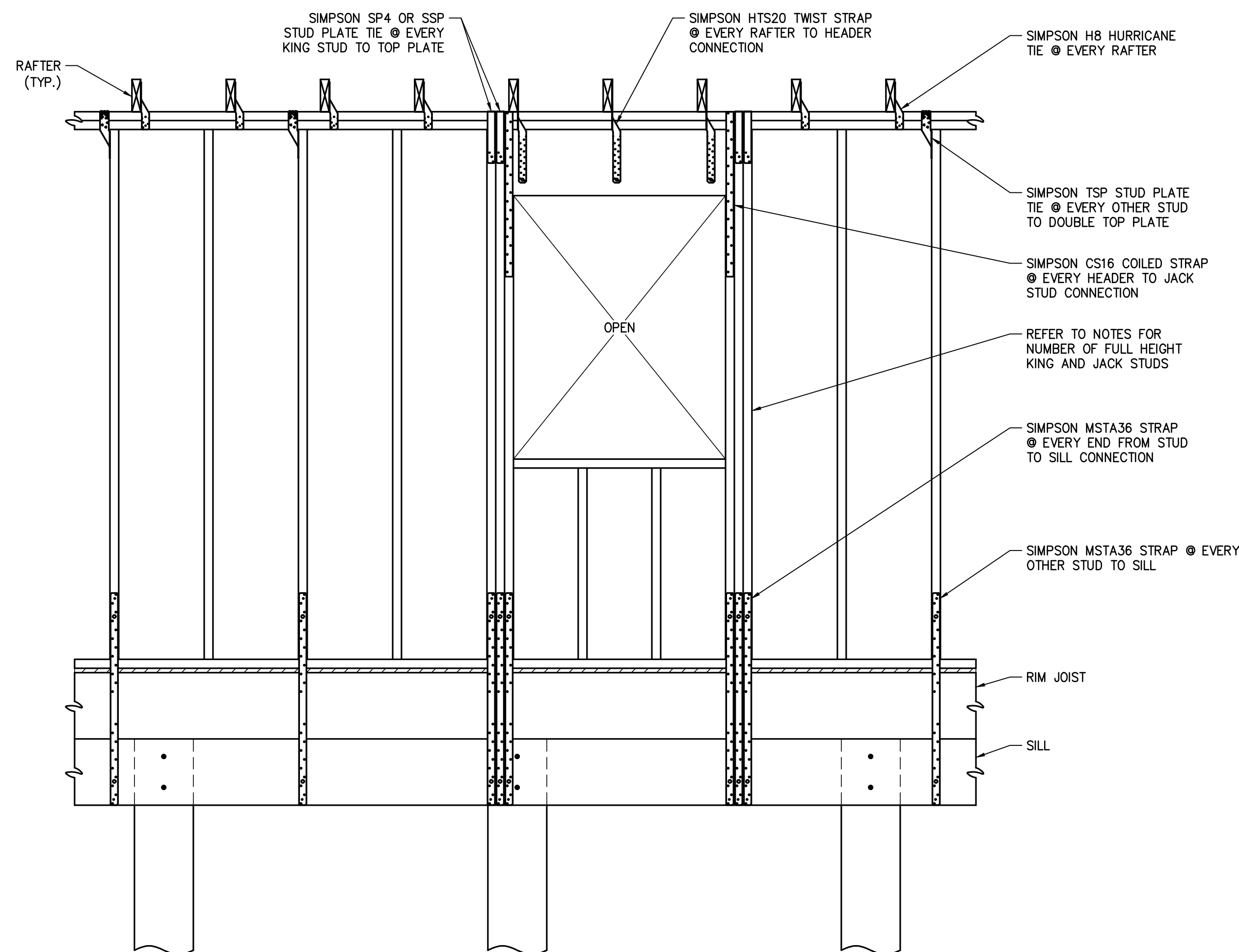
BEAM AND HEADER FASTENING PATTERN DETAIL

SCALE: 3/4" = 1'-0"



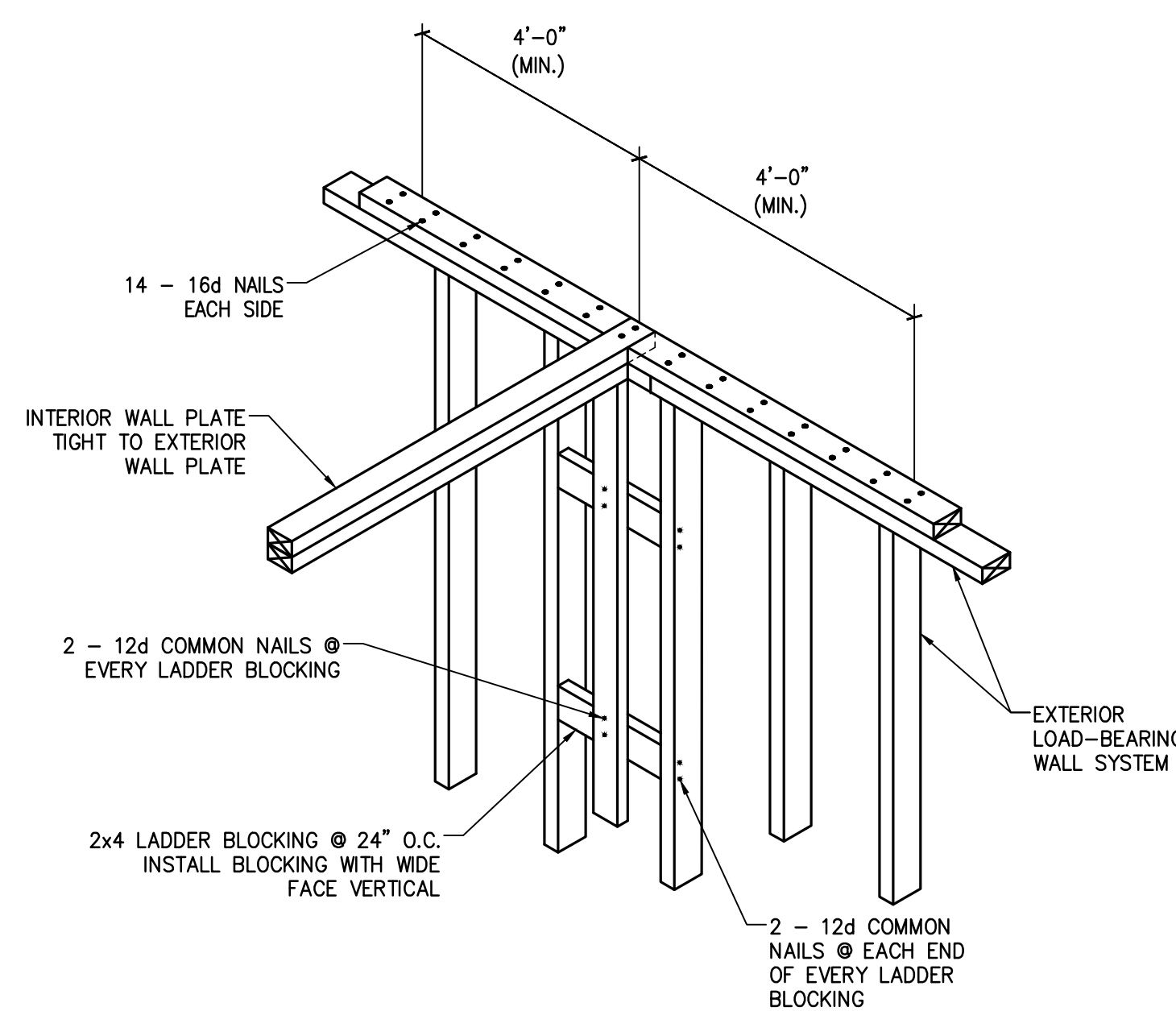
PACKED STUD DETAIL

SCALE: N.T.S.



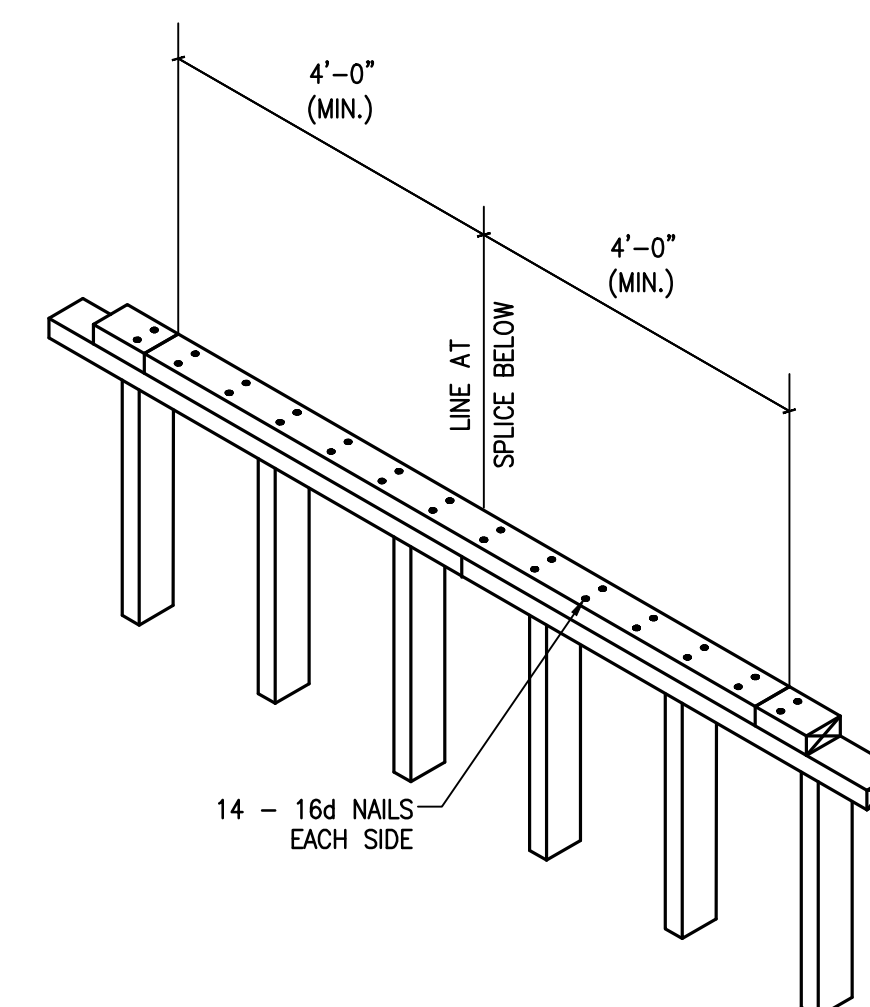
CONTINUOUS LOAD PATH @ OPENING DETAIL

SCALE: N.T.S.



INTERIOR WALL INTERSECTION DETAIL

SCALE: N.T.S.

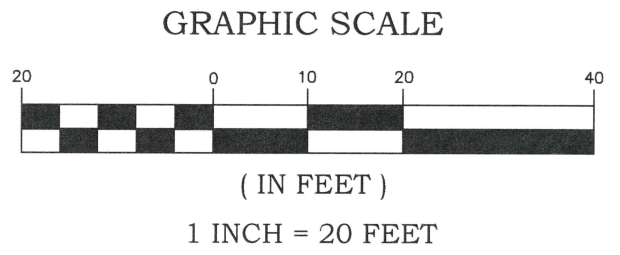


TOP PLATE SPLICE DETAIL

SCALE: N.T.S.



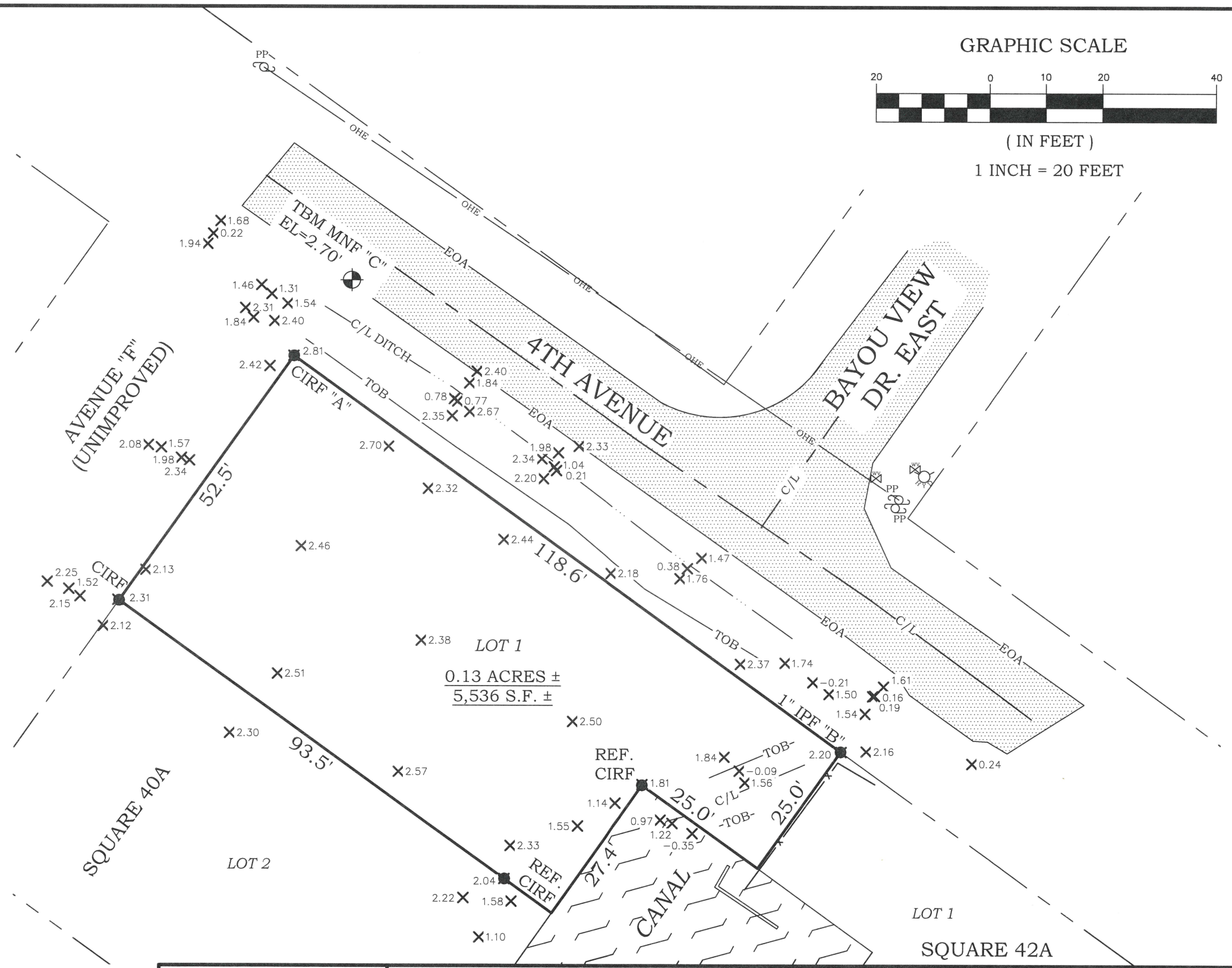
GRID COORDINATES		
POINT	NORTHING	EASTING
"A"	298692.62	803628.75
"B"	298623.53	803725.15
"C"	298705.85	803638.84



- LEGEND:**
- IRF = 1/2" IRON ROD FOUND
 - IPF = IRON PIPE FOUND
 - CIRF = CAPPED 1/2" IRON ROD FOUND
 - CIRS = CAPPED 1/2" IRON ROD SET
 - IFP = IRON FENCE POST
 - TPF = "T" POST FOUND
 - IBF = IRON BAR FOUND
 - AIF = ANGLE IRON FOUND
 - WFP = WOOD FENCE POST
 - MNF = MAGNETIC NAIL FOUND
 - MNS = MAGNETIC NAIL SET
 - REF. = REFERENCE
 - O/S = OFFSET
 - R/W = RIGHT-OF-WAY
 - O/H/U = OVERHEAD UTILITIES
 - PP = POWER POLE
 - LP = LIGHT POLE
 - TP = TELEPHONE PEDESTAL
 - POB = POINT OF BEGINNING
 - POC = POINT OF COMMENCEMENT
 - TBM = TEMPORARY BENCH MARK
 - FFE = FINISH FLOOR ELEVATION
 - TOB = TOP OF BANK
 - RCP = REINFORCED CONCRETE PIPE
 - CMP = CORRUGATED METAL PIPE
 - HDPE = HIGH DENSITY POLYETHYLENE PIPE
 - FH = FIRE HYDRANT
 - WM = WATER METER
 - SMH = SEWER MAN HOLE
 - CO = CLEAN OUT
 - GP = GRINDER PUMP
 - C/L = CENTERLINE
 - EOA = EDGE OF ASPHALT
 - EOG = EDGE OF GRAVEL
 - (P) = PLAT OF RECORD
 - (D) = DEED OF RECORD
 - (R) = RECORD
 - × 0.00 = GROUND ELEVATION



- NOTES:**
- REFERENCE: GRID, GEOID G2018U7 NAD '83 STATE PLANE ZONE MISSISSIPPI EAST BY GPS OBSERVATION, UTILIZING EARL DUDLEY'S VIRTUAL REFERENCE NETWORK, INET. HAVING A CONVERGENCE ANGLE OF -0°17'20" AND A COMBINATION FACTOR OF 0.999987229.
 - ONLY VISIBLE ROADS, LANES, DRIVEWAYS, DRAINS, UTILITIES, ETC., OVER AND ACROSS SAID PREMISES ARE SHOWN HEREON.
 - REVISED DATE: 05/18/26, ADDED ADDITIONAL ELEVATION SHOTS TAKEN ON 05/11/2026.



REV. #2 DATE:
REV. #1 DATE: 05/18/2026
DATE: 01/23/2024
SCALE: 1" = 20'
CREW: B. CLARKE
DRAWN BY: NMP



OFFICE - (228) 467-6755
EMAIL - admin@chiniche.com
WEBSITE - www.chiniche.com

407 HWY. 90
BAY ST. LOUIS, MS 39520

TOPOGRAPHIC SURVEY OF LOT 1, SQUARE 40A, SHORELINE PARK SUBDIVISION, OF PLAT OF RESUBDIVISION OF PART OF SQUARES 40, 41, AND 42, SHORELINE PARK SUBDIVISION, UNIT NO. 6, ADDITIONS, AS PER PLAT OF SAID SUBDIVISION OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HANCOCK COUNTY, MS.	
FOR: FITZSIMMONS	SHEET 1 OF 1
JOB #: 2022-051	DWG #: 2022-051_Topo-Rev

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

RE: 400 Block of Webster
Parcel 149E-0-29-025.000
Legal Description: 1ST WARD 292 BAY ST. LOUIS

HEARING DATE: July 15, 2026

I have reviewed the application for variance to the Zoning Ordinance submitted by Aaron Davis. The property is located in the 400 Block of Webster and is identified as Parcel 149E-0-29-025.000 (Legal Description: 1ST WARD 292 BAY ST. LOUIS). The property is zoned R-3 Multi-Family Residential District.

The applicant is requesting the following:

Front Yard Setback:

Required: 25'

Proposed Distance of Front Yard: 16'

Variance Request: 9'

Side Yard Setback:

Required: 8'

Proposed Distance of Side Yard: 6'

Variance Request: 2'

Rear Yard Setback:

Required: 20'

Proposed Distance of Rear Yard: 6'

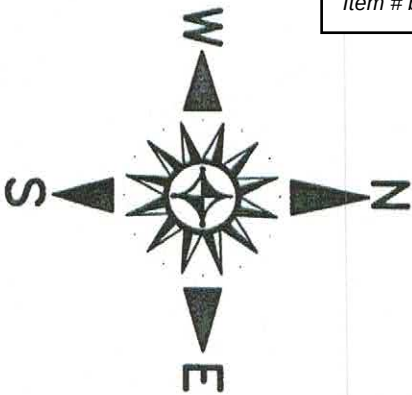
Variance Request: 14'

The administration recommends **approving the front-yard and rear-yard setback variance** requests and **denying the side-yard setback variance** request.

- The front and rear yard variances are reasonable give the parcel is only 60' deep.
- The side yard variance is not necessary to accommodate construction on the site

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

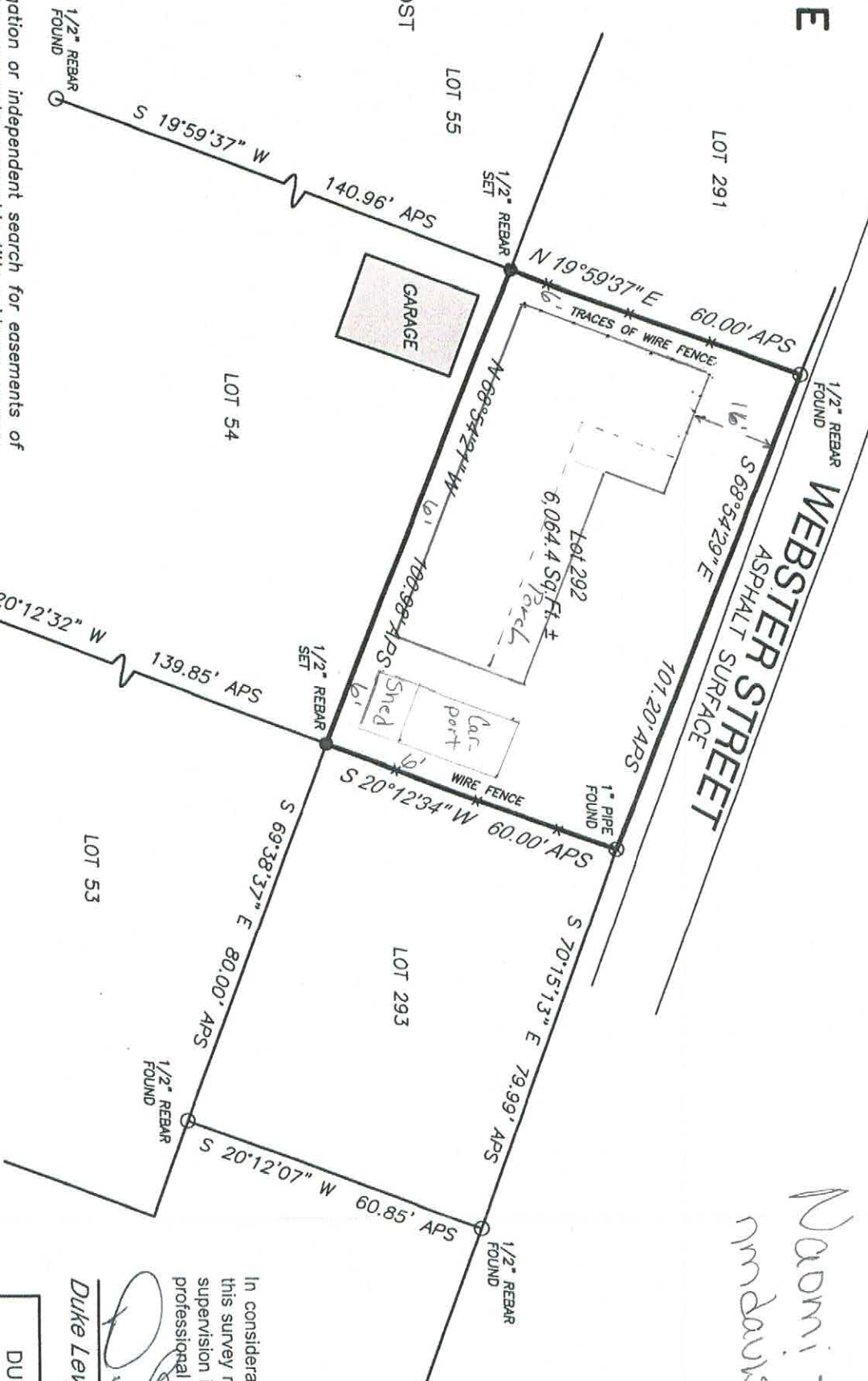


LEGEND:

- ⊕ CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⊘ POWER POLE
- ⊙ APS AS PER SURVEY
- ⊙ APR AS PER RECORD
- x — FENCE LINE

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 void 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.



REFERENCES:

- 1) DEED BOOK 2015 PAGE 9314
- 2) MAP OF 1ST WARD, BAY ST. LOUIS

BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS

LEGAL DESCRIPTION:

Lot 292, First Ward, City of Bay St. Louis, Hancock County, Mississippi.

Naomi + Aaron Davis
naomidavis2726@gmail.com

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 #17228

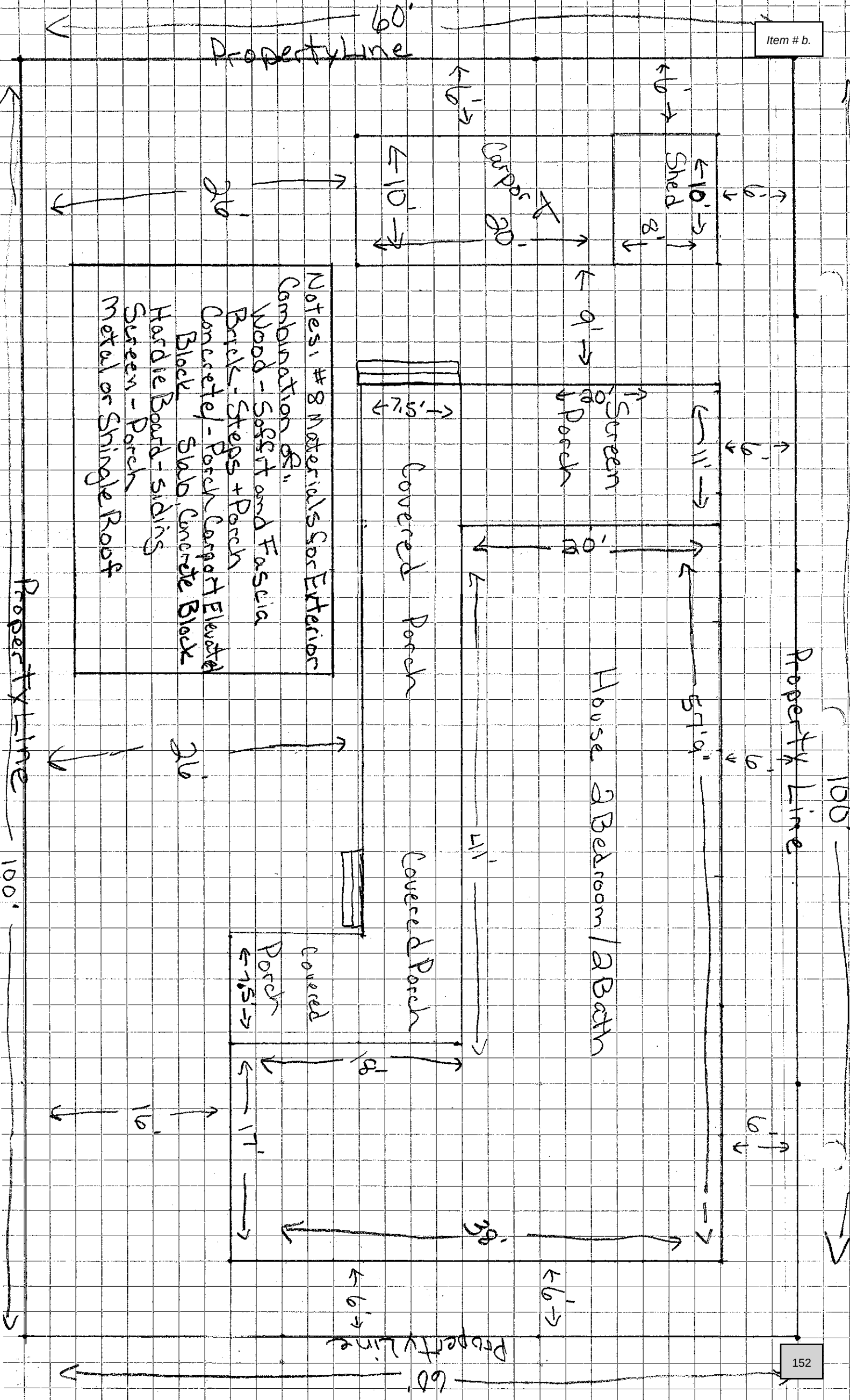


DUKE LEVY & ASSOCIATES, P.A.



4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 467-5212 PHONE

SCALE:	1" = 30'	DATE:	11-26-2018
DRAWING:	WO# 18-317	CLIENT:	Aaron & Naomi Davis















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

RE: 298 HWY 90

Parcel 149D-3-29-003.000

Legal Description: 277C 1ST WARD BAY ST LOUIS

HEARING DATE: July 15, 2026

An application for Major Site Plan Review has been submitted by Rellim Development Company for the construction of a commercial retail building, a boat storage facility, and a warehouse storage facility. The property is located at 298 Highway 90 and is zoned C-3, Highway Commercial District.

The applicant is requesting approval of the Major Site Plan for the proposed development on the above-referenced property.

The City of Bay St. Louis has been working with Rellim Development Company for several months to review the proposed development. During this time, the developer and its engineering team have worked to ensure that the site's drainage system complies with all applicable City of Bay St. Louis ordinances.

On July 13, 2026, the City of Bay St. Louis received a response from Chiniche Engineering, which reviewed the drainage plans on the City's behalf, confirming that the submitted drainage plans meet the City's stormwater ordinance requirements.

The site plan also notes that a future retail development is anticipated on the property as a separate project. Although this future development is identified on the site plan for informational purposes, it is not included in the current Major Site Plan application. Any future retail development will be designed, reviewed, and permitted as a separate project.

The proposed site plan does not require any variances. Upon approval of the Major Site Plan, the developer will submit construction documents to the City of Bay St. Louis Building Department for review and the issuance of the necessary building permits.

If I can be of any further assistance regarding this matter, please feel free to contact my office at (228) 466-5516.

Jeremy L. Burke

Zoning Administrator

Darrell Fussell, PE Civil and Structural Engineering 2015 National Society of Professional Engineers License # 70423		PAGE: 1 of 4
JOB: Proposed Storage Facility Dunbar Ave. Bay St. Louis, MS.		DATE: 3/11/26 Rev. 3/13/26 Rev. 5/5/26 Rev. 6/29/26
		BY: DRF

HYDROLOGICAL CALCULATIONS

Scope:

Provide drainage calculations for the proposed storage facility on Ruella Ave. at Dunbar Ave. in Bay St. Louis Mississippi.

The drainage calculations are based on the Rational Method for computing quantities of storm water runoff. The Rational method is based on the following:

$Q = CIA$

Q = peak runoff rate, cfs

C = runoff coefficient

I = average rainfall intensity

A = drainage area, acres

1. Existing Conditions:

The existing 3.26-acre site was previously developed with a large commercial building, paved parking areas, and paved drive areas for a total existing impervious area of 1.70 acres. The existing site drains from south to north across the property to an existing ditch along Ruella Ave.. The existing site drains as a single basin. (see sheet C1 for basin area details). (Note- The total area of the site is 4.09 acres. The proposed storage facility will be constructed on a 3.26 acre portion of the site. See sheet C1.1)

The existing drainage calculations are as follows:

Determination of "Tc"

Area = 3.26

Determination of "C"

Area Total = 3.26 acres

Darrell Fussell, PE Civil and Structural Engineering 225 N. Main St., Covington, LA 70422		PAGE: 2 of 4
JOB: Proposed Storage Facility Dunbar Ave. Bay St. Louis, MS.		DATE: 3/11/26 Rev. 3/13/26 Rev. 5/5/26 Rev. 6/29/26
		BY: DRF

Area of Grass = 1.42 acres

Area of Building Foundation and Paving = 1.84 acres

$$C = 0.25 (1.42/3.26) + 0.95(1.84/3.26) = 0.65$$

$T_c = 5$ min (Min. allowable value.)

2. Developed Conditions:

The proposed plans call for the construction of seven storage buildings along with paved parking and drive areas for a total developed impervious area of 1.26 acres and total limestone paving area of 1.53 acres. The developed site will drain as the existing. (see sheet C1 for developed site drainage details).

The developed drainage calculations are as follows:

Determination of "T_c"

Area = 3.26

Determination of "C"

Area Total = 3.26 acres

Area of Grass = 0.47 acres

Area of Building and Concrete Paving = 1.26 acres

Area of Limestone = 1.53 acres

$$C = 0.25(0.47/3.26) + 0.5(1.53/3.26) + .95(1.26/3.26) = 0.64$$

$T_c = 12$ min

(See TR55 Worksheet and sheet C1 for T_c calculation information.)

Darrell Fussell, PE Civil and Structural Engineering 222 N. 1st St., Suite 100, Bay St. Louis, MS 39320		PAGE: 3 of 4
JOB: Proposed Storage Facility Dunbar Ave. Bay St. Louis, MS.		DATE: 3/11/26 Rev. 3/13/26 Rev. 5/5/26 Rev. 6/29/26
		BY: DRF

HYDRAFLOW COMPUTER ANALYSIS

The pre-developed and developed areas, "C" values, and "Tc" values were input into the program along with the rainfall intensity data producing the following data for a 25-year storm (NOAA for Bay St. Louis attached).

Design Storm	10 Year Storm	25 Year Storm	100 Year Storm
Existing Flow	24.96 cfs	26.00 cfs	35.75 cfs
Developed Flow	16.99 cfs	18.38 cfs	24.10 cfs

Required Flow – Existing 15" RCP Driveway Culvert at outfall location, $L = 86'$, Slope = 0.0035 ft./ft

$Q = 4.91$ cfs. (Pipe Flowing Full)

Required Storage (100 Year Storm Developed Flow) = 13,614 Cubic Feet.
 (See "Hydraflow" Pond Report for details.)

Conclusion:

The developed flow is less than the existing flow because of the increased runoff length, paving type, and channel flow in the developed condition. In the existing condition, the runoff length is small because the flow is across the site. The "C" value of the existing condition is high because of the existing concrete and asphalt.

Darrell Fussell, PE Civil and Structural Engineering 2000 State Lane, Ocean Springs, AL 36407		PAGE: 4 of 4
JOB: Proposed Storage Facility Dunbar Ave. Bay St. Louis, MS.		DATE: 3/11/26 Rev. 3/13/26 Rev. 5/5/26 Rev. 6/29/26
		BY: DRF

A portion of the proposed limestone paving area with a storage volume of 13,766 cubic feet will be constructed as a detention area for the proposed site. The detention area will act as a dry pond with a bottom of 19.80' and maximum water surface elevation of 20.80'. The detention area will be drained by catch basins in the pond bottom. 1 – 15" HDPE metering pipe and 1- 12" HDPE metering pipe sloped at 0.0037 ft/ft will be constructed at the exit point of the detention area for a metered flow of 4.34 cfs. (See "Hydraflow" Pond Report for details.)

The metered flow will drain from the limestone paving area outlet pipes to subsurface drainage along the entrance drive for the development. The subsurface drainage along the entrance drive will be constructed using 18" HDPE Pipe sloped at 0.00156 ft./ft for a maximum flow volume of 4.91 cfs. (Pipe flowing full.)

Hydrograph Plot

Hydraflow Hydrographs by Intelisolve

Monday, Jun 29 2026, 1:12 PM

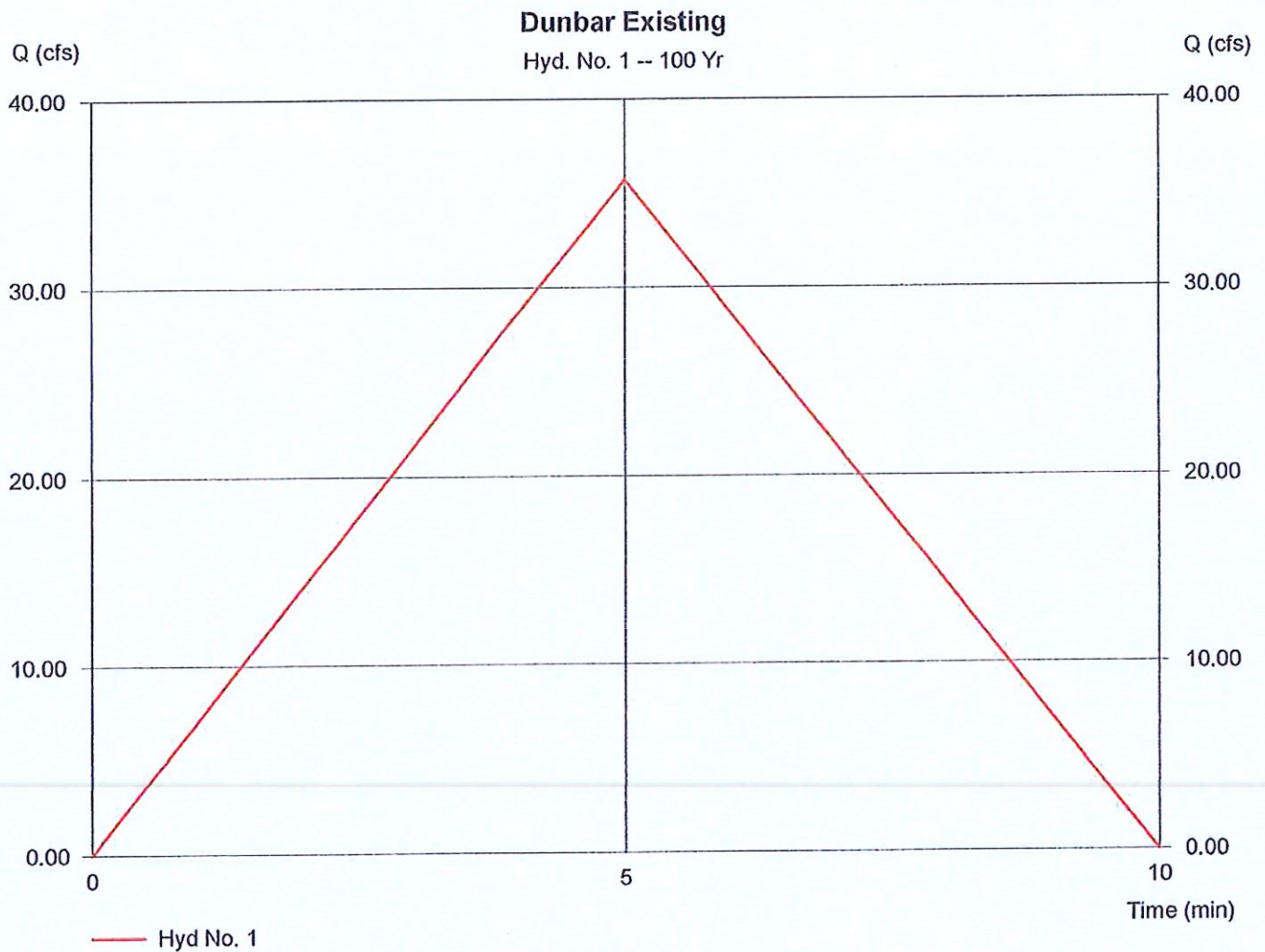
Hyd. No. 1

Dunbar Existing

Hydrograph type = Rational
 Storm frequency = 100 yrs
 Drainage area = 3.260 ac
 Intensity = 16.873 in/hr
 IDF Curve = bay st louis.IDF

Peak discharge = 35.75 cfs
 Time interval = 1 min
 Runoff coeff. = 0.65
 Tc by User = 5.00 min
 Asc/Rec limb fact = 1/1

Hydrograph Volume = 10,726 cuft



Hydrograph Plot

Hydraflow Hydrographs by Intelisolve

Monday, Jun 29 2026, 1:15 PM

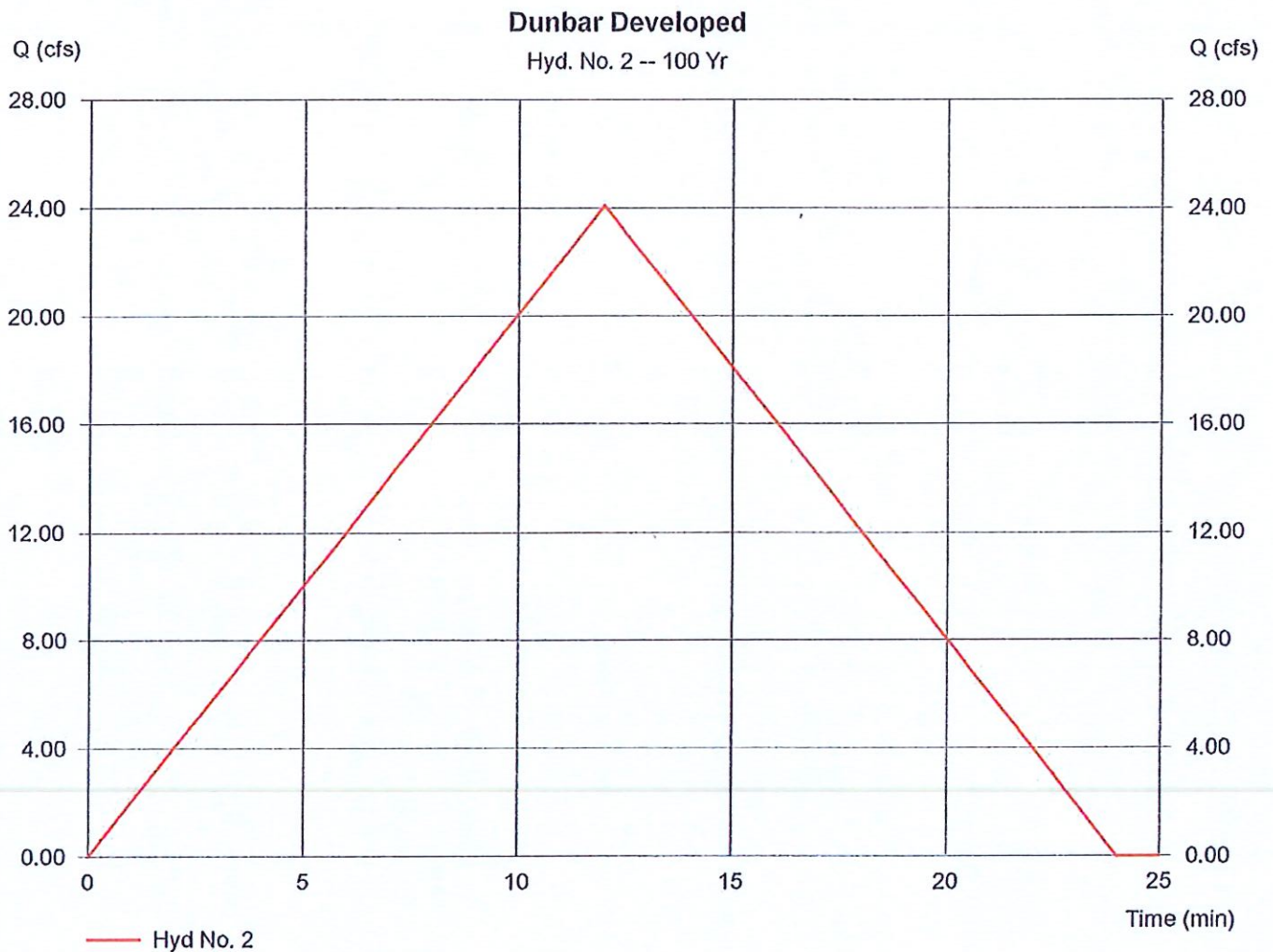
Hyd. No. 2

Dunbar Developed

Hydrograph type = Rational
Storm frequency = 100 yrs
Drainage area = 3,260 ac
Intensity = 11.553 in/hr
IDF Curve = bay st louis.IDF

Peak discharge = 24.10 cfs
Time interval = 1 min
Runoff coeff. = 0.64
Tc by TR55 = 12.00 min
Asc/Rec limb fact = 1/1

Hydrograph Volume = 17,355 cult



TR55 Tc Worksheet

Hydraflow Hydrographs by Intellisolve

Hyd. No. 2

Dunbar Developed

<u>Description</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>Totals</u>			
Sheet Flow							
Manning's n-value	= 0.025	0.011	0.011				
Flow length (ft)	= 100.0	0.0	0.0				
Two-year 24-hr precip. (in)	= 5.42	0.00	0.00				
Land slope (%)	= 1.00	0.00	0.00				
Travel Time (min)	= 2.37	+	0.00	+	0.00	=	2.37
Shallow Concentrated Flow							
Flow length (ft)	= 40.00	60.00	0.00				
Watercourse slope (%)	= 1.00	1.00	0.00				
Surface description	= Paved	Unpaved	Paved				
Average velocity (ft/s)	= 2.03	1.61	0.00				
Travel Time (min)	= 0.33	+	0.62	+	0.00	=	0.95
Channel Flow							
X sectional flow area (sqft)	= 3.00	1.23	0.00				
Wetted perimeter (ft)	= 6.32	3.93	0.00				
Channel slope (%)	= 0.12	0.12	0.00				
Manning's n-value	= 0.026	0.011	0.015				
Velocity (ft/s)	= 1.21	2.15	0.00				
Flow length (ft)	= 520.0	130.0	0.0				
Travel Time (min)	= 7.19	+	1.01	+	0.00	=	8.20
Total Travel Time, Tc					11.51 min		

Hydrograph Plot

Hydraflow Hydrographs by Intelisolve

Wednesday, Jul 1 2026, 11:53 AM

Hyd. No. 3

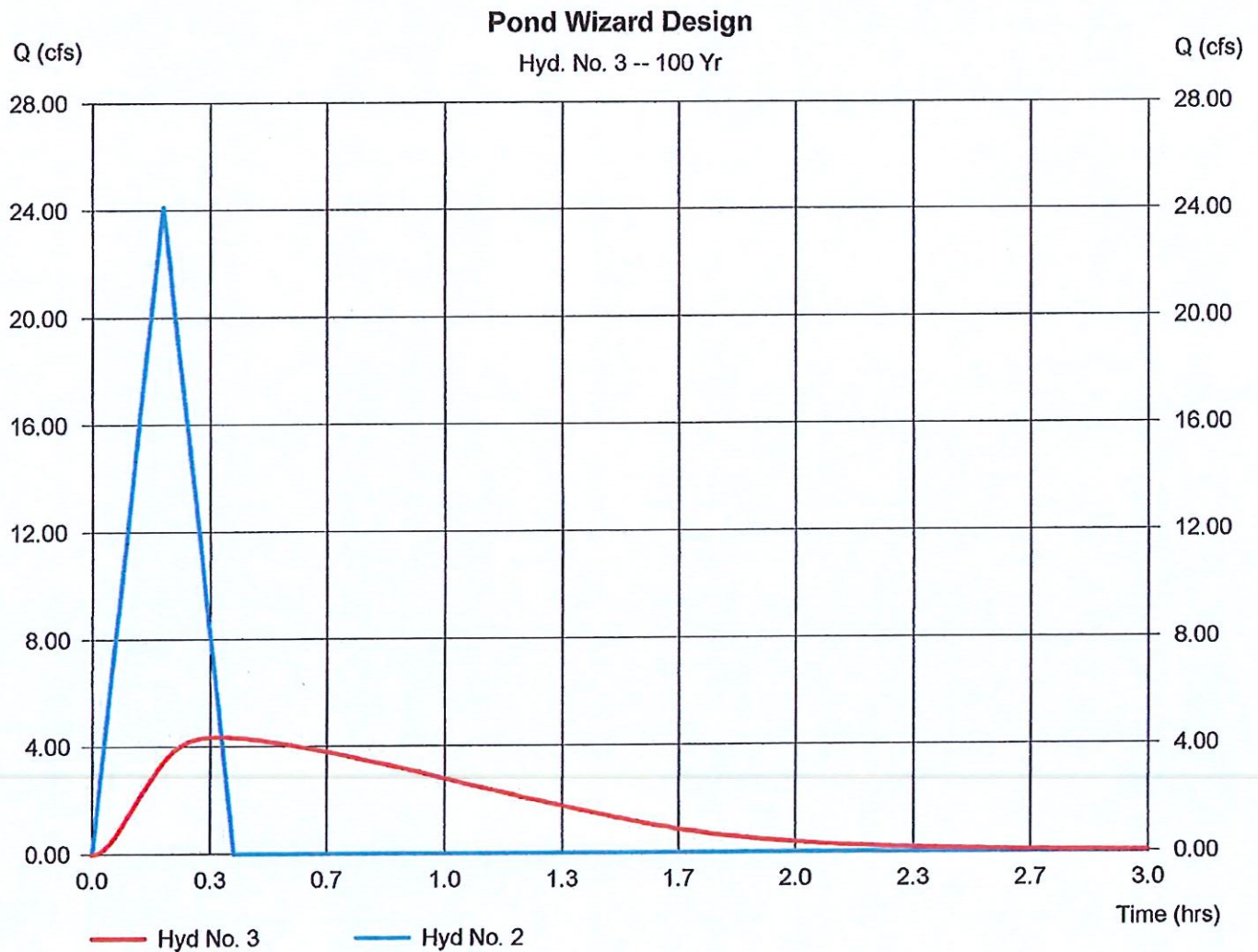
Pond Wizard Design

Hydrograph type = Reservoir
Storm frequency = 100 yrs
Inflow hyd. No. = 2
Reservoir name = Pond Wizard Design

Peak discharge = 4.34 cfs
Time interval = 1 min
Max. Elevation = 20.79 ft
Max. Storage = 13,614 cuft

Storage Indication method used.

Hydrograph Volume = 17,346 cuft



Pond Report

Hydraflow Hydrographs by Intelisolve

Wednesday, Jul 1 2026, 11:53 AM

Pond No. 1 - Pond Wizard Design

Pond Data

Bottom LxW = 198.7 x 2.0 ft Side slope = 50.0:1 Bottom elev. = 19.80 ft Depth = 1.00 ft

Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour area (sqft)	Incr. Storage (cuft)	Total storage (cuft)
0.00	19.80	397	0	0
0.05	19.85	1,426	45	45
0.10	19.90	2,505	98	143
0.15	19.95	3,633	153	297
0.20	20.00	4,812	211	508
0.25	20.05	6,040	271	779
0.30	20.10	7,319	334	1,112
0.35	20.15	8,647	399	1,511
0.40	20.20	10,026	467	1,978
0.45	20.25	11,454	537	2,515
0.50	20.30	12,933	609	3,124
0.55	20.35	14,461	685	3,809
0.60	20.40	16,040	762	4,571
0.65	20.45	17,669	843	5,414
0.70	20.50	19,347	925	6,339
0.75	20.55	21,076	1,010	7,349
0.80	20.60	22,854	1,098	8,447
0.85	20.65	24,683	1,188	9,635
0.90	20.70	26,561	1,281	10,916
0.95	20.75	28,490	1,376	12,292
1.00	20.80	30,468	1,474	13,766

Culvert / Orifice Structures

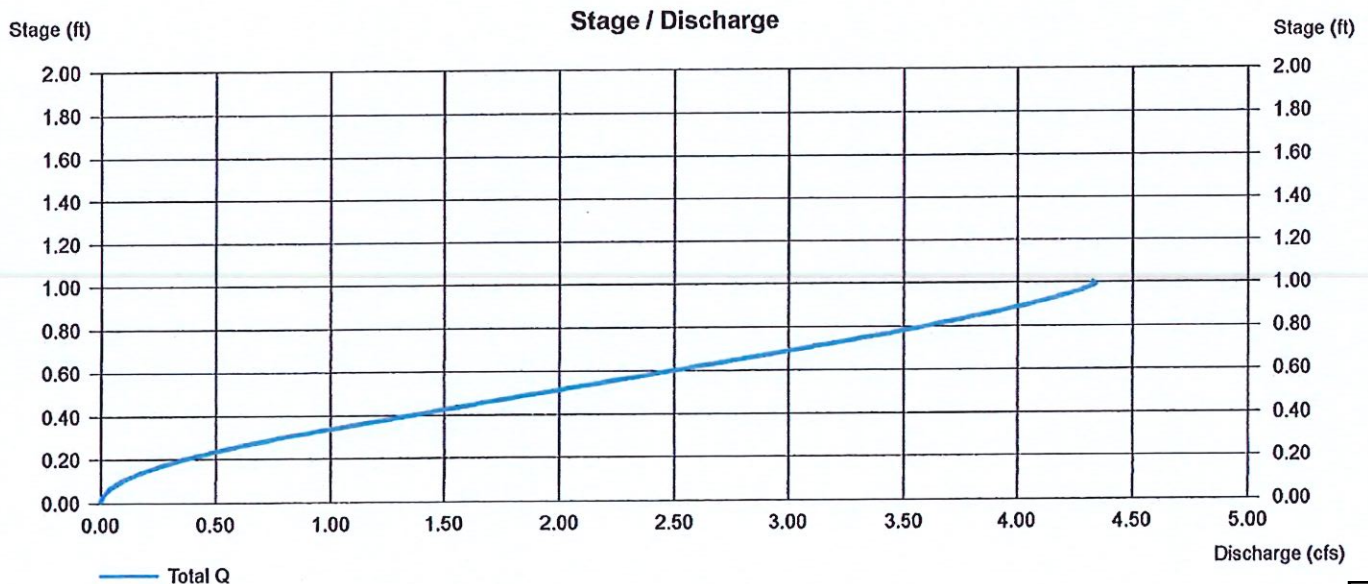
	[A]	[B]	[C]	[D]
Rise (in)	= 15.00	12.00	0.00	0.00
Span (in)	= 15.00	12.00	0.00	0.00
No. Barrels	= 1	1	0	0
Invert El. (ft)	= 19.80	19.80	0.00	0.00
Length (ft)	= 50.00	50.00	0.00	0.00
Slope (%)	= 0.40	0.40	0.00	0.00
N-Value	= .011	.011	.013	.013
Orif. Coeff.	= 0.60	0.60	0.60	0.60
Multi-Stage	= n/a	No	No	No

Weir Structures

	[A]	[B]	[C]	[D]
Crest Len (ft)	= 0.00	0.00	0.00	0.00
Crest El. (ft)	= 0.00	0.00	0.00	0.00
Weir Coeff.	= 0.00	0.00	0.00	0.00
Weir Type	= —	---	---	---
Multi-Stage	= No	No	No	No

Exfiltration = 0.000 in/hr (Wet area) Tailwater Elev. = 0.00 ft

Note: Culvert/Orifice outflows have been analyzed under inlet and outlet control.



Hydrograph Plot

Hydraflow Hydrographs by Intelisolve

Monday, Jun 29 2026, 1:53 PM

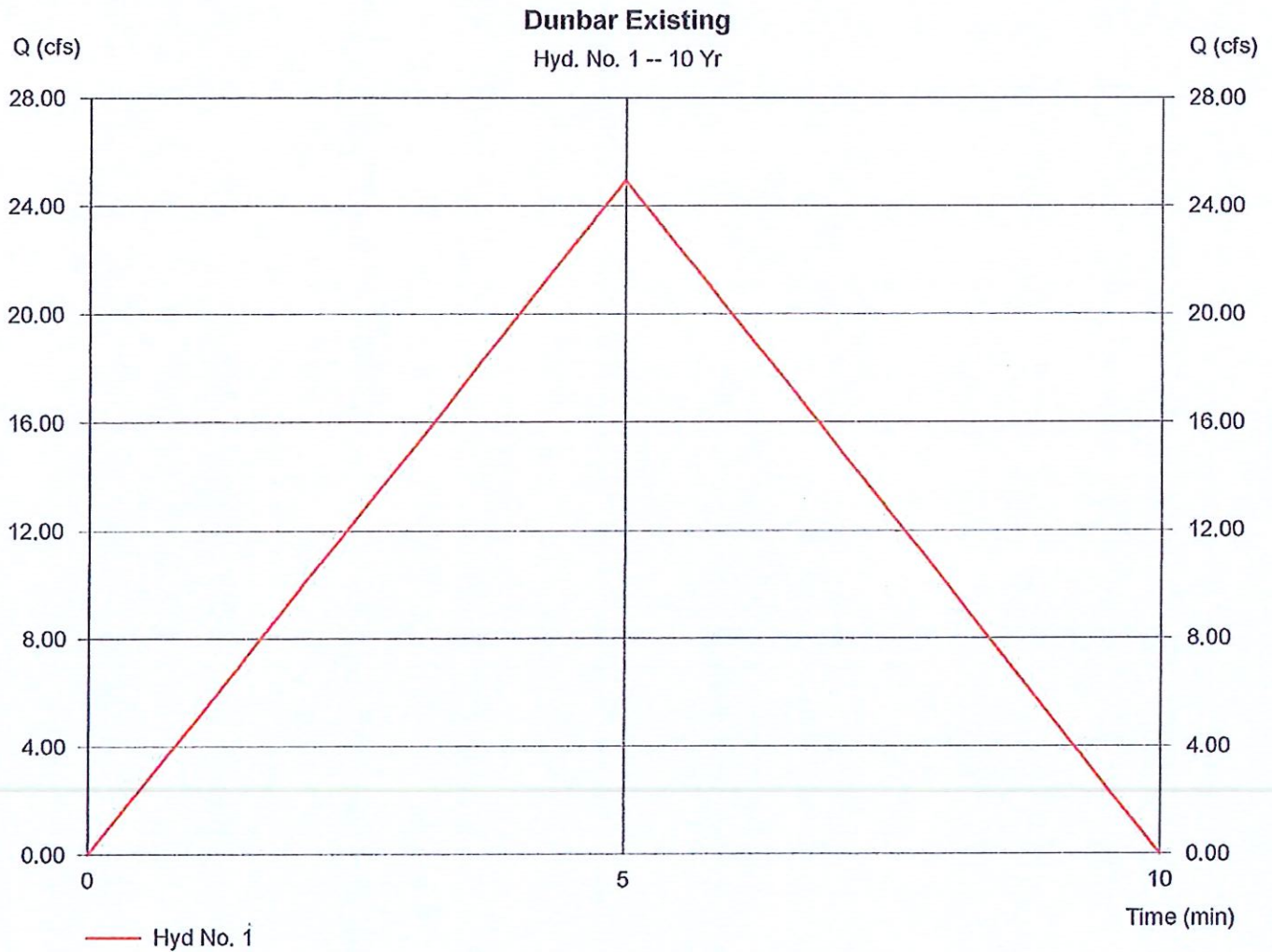
Hyd. No. 1

Dunbar Existing

Hydrograph type = Rational
Storm frequency = 10 yrs
Drainage area = 3.260 ac
Intensity = 11.778 in/hr
IDF Curve = bay st louis.IDF

Peak discharge = 24.96 cfs
Time interval = 1 min
Runoff coeff. = 0.65
Tc by User = 5.00 min
Asc/Rec limb fact = 1/1

Hydrograph Volume = 7,487 cuft



Hydrograph Plot

Hydraflow Hydrographs by Intelisolve

Monday, Jun 29 2026, 1:54 PM

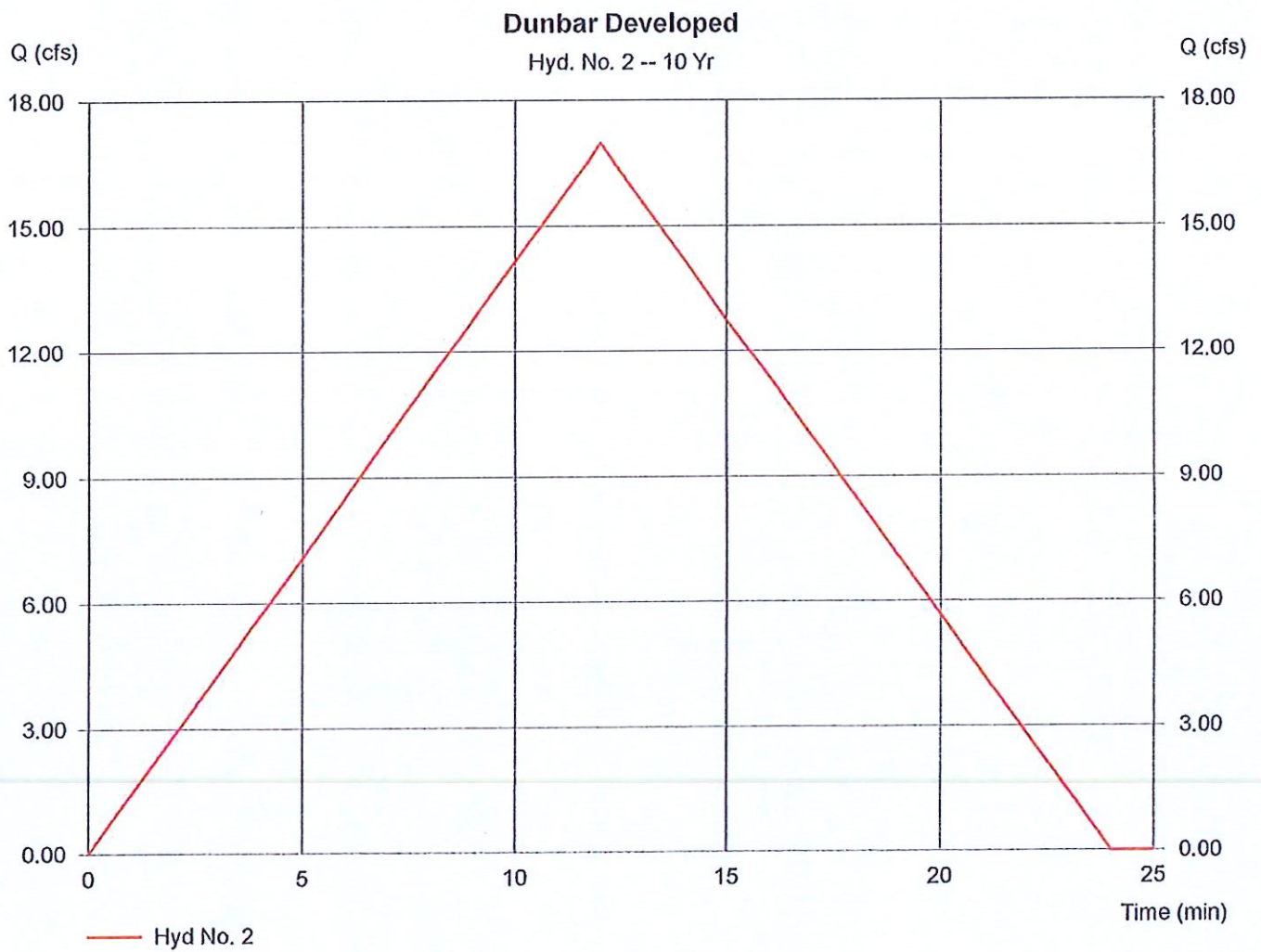
Hyd. No. 2

Dunbar Developed

Hydrograph type = Rational
Storm frequency = 10 yrs
Drainage area = 3.260 ac
Intensity = 8.142 in/hr
IDF Curve = bay st louis.IDF

Peak discharge = 16.99 cfs
Time interval = 1 min
Runoff coeff. = 0.64
Tc by TR55 = 12.00 min
Asc/Rec limb fact = 1/1

Hydrograph Volume = 12,230 cuft



Hydrograph Plot

Hydraflow Hydrographs by Intelisolve

Wednesday, Jul 1 2026, 11:28 AM

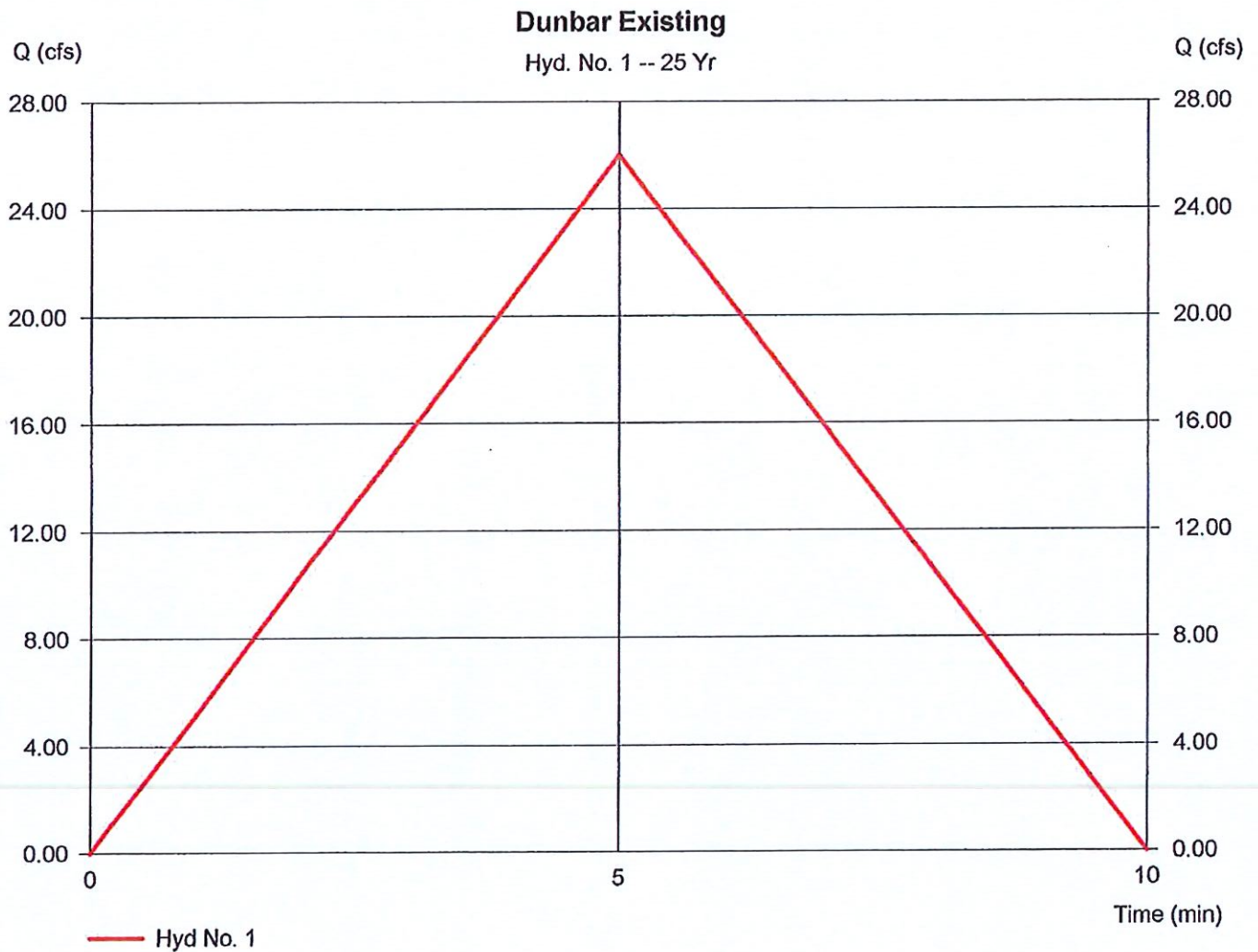
Hyd. No. 1

Dunbar Existing

Hydrograph type = Rational
Storm frequency = 25 yrs
Drainage area = 3.260 ac
Intensity = 12.270 in/hr
IDF Curve = bay st louis.IDF

Peak discharge = 26.00 cfs
Time interval = 1 min
Runoff coeff. = 0.65
Tc by User = 5.00 min
Asc/Rec limb fact = 1/1

Hydrograph Volume = 7,800 cuft



Hydrograph Plot

Hydraflow Hydrographs by Intelisolve

Wednesday, Jul 1 2026, 11:28 AM

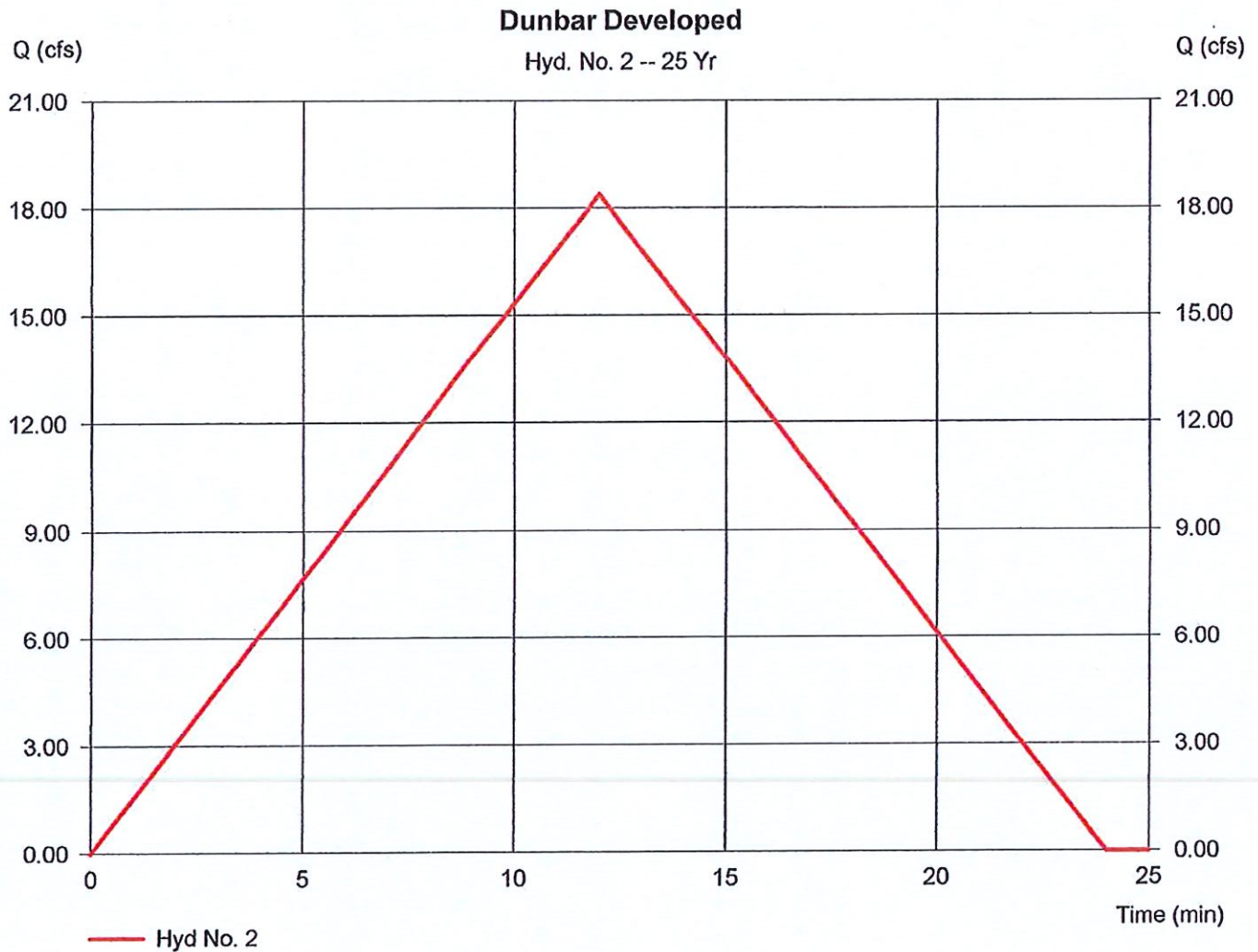
Hyd. No. 2

Dunbar Developed

Hydrograph type = Rational
Storm frequency = 25 yrs
Drainage area = 3.260 ac
Intensity = 8.811 in/hr
IDF Curve = bay st louis.IDF

Peak discharge = 18.38 cfs
Time interval = 1 min
Runoff coeff. = 0.64
Tc by TR55 = 12.00 min
Asc/Rec limb fact = 1/1

Hydrograph Volume = 13,236 cuft



NOAA Atlas 14, Volume 9, Version 2
 Location name: Stennis Space Center, Mississippi,
 USA*

Latitude: 30.3942°, Longitude: -89.5825°

Elevation: 33 ft**

* source: ESRI Maps

** source: USGS



POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Deborah Martin, Sandra Pavlovic, Ishani Roy, Michael St. Laurent, Carl Trypaluk, Dale Urruh, Michael Yekta, Geoffrey Bonnin

NOAA, National Weather Service, Silver Spring, Maryland

[PF tabular](#) | [PF graphical](#) | [Maps & aeriels](#)

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches/hour) ¹										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	6.67 (5.45-8.15)	7.63 (6.22-9.32)	9.20 (7.48-11.3)	10.5 (8.48-12.9)	12.3 (9.65-15.3)	13.6 (10.5-17.2)	15.0 (11.3-19.2)	16.4 (11.9-21.3)	18.2 (12.8-24.0)	19.6 (13.5-26.1)
10-min	4.89 (3.98-5.96)	5.59 (4.55-6.83)	6.74 (5.47-8.24)	7.69 (6.22-9.43)	8.99 (7.06-11.2)	9.99 (7.70-12.6)	11.0 (8.24-14.0)	12.0 (8.70-15.6)	13.3 (9.36-17.6)	14.3 (9.86-19.1)
15-min	3.97 (3.24-4.85)	4.54 (3.70-5.55)	5.48 (4.45-6.70)	6.25 (5.05-7.66)	7.31 (5.74-9.12)	8.12 (6.26-10.2)	8.93 (6.70-11.4)	9.75 (7.07-12.7)	10.8 (7.61-14.3)	11.6 (8.02-15.6)
30-min	3.03 (2.47-3.70)	3.49 (2.84-4.26)	4.23 (3.44-5.18)	4.85 (3.92-5.94)	5.68 (4.46-7.08)	6.32 (4.87-7.94)	6.95 (5.21-8.87)	7.58 (5.50-9.84)	8.42 (5.91-11.1)	9.04 (6.22-12.1)
60-min	2.02 (1.65-2.47)	2.33 (1.90-2.84)	2.84 (2.31-3.47)	3.28 (2.65-4.02)	3.92 (3.10-4.93)	4.43 (3.43-5.61)	4.96 (3.74-6.38)	5.52 (4.02-7.21)	6.29 (4.43-8.35)	6.89 (4.74-9.21)
2-hr	1.27 (1.04-1.53)	1.45 (1.19-1.76)	1.78 (1.46-2.16)	2.07 (1.69-2.52)	2.50 (2.00-3.13)	2.85 (2.23-3.59)	3.23 (2.45-4.13)	3.63 (2.66-4.71)	4.19 (2.97-5.53)	4.63 (3.21-6.15)
3-hr	0.941 (0.777-1.13)	1.08 (0.891-1.30)	1.33 (1.09-1.60)	1.56 (1.28-1.89)	1.91 (1.54-2.39)	2.20 (1.73-2.77)	2.52 (1.93-3.22)	2.86 (2.11-3.72)	3.35 (2.40-4.42)	3.75 (2.61-4.96)
6-hr	0.559 (0.466-0.668)	0.647 (0.538-0.772)	0.807 (0.669-0.965)	0.956 (0.789-1.15)	1.18 (0.964-1.48)	1.38 (1.10-1.73)	1.59 (1.23-2.02)	1.83 (1.36-2.36)	2.16 (1.55-2.83)	2.43 (1.70-3.19)
12-hr	0.326 (0.273-0.385)	0.382 (0.321-0.453)	0.484 (0.404-0.574)	0.576 (0.479-0.685)	0.715 (0.584-0.882)	0.832 (0.664-1.03)	0.957 (0.742-1.20)	1.09 (0.817-1.40)	1.28 (0.929-1.67)	1.44 (1.01-1.88)
24-hr	0.190 (0.161-0.223)	0.226 (0.191-0.265)	0.287 (0.242-0.337)	0.341 (0.286-0.402)	0.422 (0.346-0.514)	0.488 (0.392-0.598)	0.558 (0.435-0.694)	0.632 (0.476-0.801)	0.737 (0.536-0.951)	0.820 (0.582-1.06)
2-day	0.110	0.130	0.164	0.195	0.239	0.276	0.314	0.354	0.411	0.455

7/27/23, 6:40 AM

Precipitation Frequency Data Server

	(0.093-0.127)	(0.110-0.151)	(0.140-0.192)	(0.165-0.228)	(0.198-0.289)	(0.223-0.335)	(0.246-0.387)	(0.268-0.445)	(0.300-0.525)	(0.325-0.586)
3-day	0.078 (0.067-0.091)	0.093 (0.079-0.107)	0.116 (0.100-0.136)	0.139 (0.118-0.162)	0.171 (0.142-0.205)	0.197 (0.160-0.237)	0.223 (0.176-0.274)	0.252 (0.191-0.315)	0.291 (0.214-0.371)	0.322 (0.231-0.413)
4-day	0.062 (0.053-0.072)	0.073 (0.063-0.085)	0.093 (0.079-0.107)	0.110 (0.094-0.127)	0.134 (0.112-0.160)	0.154 (0.126-0.186)	0.175 (0.138-0.214)	0.197 (0.150-0.246)	0.228 (0.168-0.289)	0.252 (0.181-0.322)
7-day	0.041 (0.036-0.047)	0.043 (0.041-0.055)	0.059 (0.051-0.068)	0.069 (0.059-0.080)	0.084 (0.070-0.100)	0.096 (0.079-0.115)	0.109 (0.087-0.132)	0.122 (0.094-0.152)	0.141 (0.105-0.179)	0.156 (0.113-0.199)
10-day	0.033 (0.028-0.037)	0.037 (0.032-0.043)	0.046 (0.039-0.052)	0.053 (0.045-0.060)	0.063 (0.053-0.075)	0.072 (0.059-0.086)	0.081 (0.065-0.099)	0.091 (0.070-0.113)	0.105 (0.078-0.132)	0.116 (0.084-0.147)
20-day	0.022 (0.019-0.025)	0.025 (0.022-0.028)	0.029 (0.026-0.033)	0.034 (0.029-0.038)	0.039 (0.033-0.046)	0.044 (0.036-0.052)	0.049 (0.039-0.058)	0.054 (0.041-0.066)	0.060 (0.045-0.076)	0.066 (0.048-0.083)
30-day	0.018 (0.016-0.020)	0.020 (0.017-0.022)	0.024 (0.021-0.026)	0.027 (0.023-0.030)	0.031 (0.026-0.035)	0.034 (0.028-0.040)	0.037 (0.030-0.044)	0.041 (0.031-0.049)	0.045 (0.034-0.056)	0.048 (0.035-0.061)
45-day	0.014 (0.013-0.016)	0.016 (0.014-0.018)	0.019 (0.017-0.021)	0.021 (0.019-0.024)	0.024 (0.021-0.028)	0.027 (0.022-0.031)	0.029 (0.023-0.034)	0.031 (0.024-0.038)	0.034 (0.026-0.042)	0.036 (0.027-0.045)
60-day	0.012 (0.011-0.014)	0.014 (0.012-0.015)	0.016 (0.014-0.018)	0.018 (0.016-0.020)	0.021 (0.018-0.024)	0.023 (0.019-0.026)	0.024 (0.020-0.029)	0.026 (0.020-0.032)	0.028 (0.021-0.035)	0.030 (0.022-0.037)

¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

Please refer to NOAA Atlas 14 document for more information.

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PF graphical



July 13, 2026

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

RE: Dunbar Ave. Storage Facility
298 Highway 90

Dear Mr. Burke,

We have reviewed the submittal from Darrell Fussell, P.E. Civil and Structural Engineering that we received on July 1, 2026, for the proposed storage facility on Dunbar Avenue and have the following comments:

1. According to the letter from Darrell Fussell dated 6/29/26, the existing 15" culverts in the City's right-of-way have adequate capacity for the flow from the proposed 18" culverts on the developed site.
2. The 0.83 acres for future development was not considered in this drainage design. A drainage submittal will need to be submitted for approval if any improvements are made in this area to confirm impacts to the downstream drainage infrastructure.
3. The proposed design includes a detention area that could result in approximately 12" of water ponding within the limestone parking lot. This detention is located on private property, and the City will not be responsible for maintenance.

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

Sincerely,

A handwritten signature in blue ink that reads "Jason Chiniche, P.E.".

Jason Chiniche, P.E.

ORDINANCE NO. 681-07-2026

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, FORMALLY REPEALING AND REPLACING ARTICLE III — TREE PRESERVATION OF THE CITY CODE OF ORDINANCES WITH SECTION 1011 — TREE PRESERVATION OF THE CITY OF BAY ST. LOUIS ZONING ORDINANCE; CONFIRMING THE INTENT OF THE 2017 ZONING ORDINANCE TO SUPERSEDE AND REPLACE PRIOR INCONSISTENT TREE-PRESERVATION PROVISIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND FOR RELATED PURPOSES.

WHEREAS, the City of Bay St. Louis, Mississippi (the “City”), acting through its Mayor and City Council, has authority to adopt, amend, repeal, and codify ordinances for the protection of the public health, safety, welfare, and orderly development of the City; and

WHEREAS, Article III — Tree Preservation of the City Code of Ordinances was adopted prior to the City’s current zoning ordinance and has remained published in the City’s Code of Ordinances; and

WHEREAS, in 2017, the City adopted its current Zoning Ordinance, which includes Section 1011 — Tree Preservation; and

WHEREAS, Section 1011 — Tree Preservation of the 2017 Zoning Ordinance establishes the City’s current tree-preservation regulations, including provisions concerning protected trees, permitting, removal, mitigation, administration, and the role of the Tree Protection Advisor; and

WHEREAS, Section 1604 of the 2017 Zoning Ordinance provides that all ordinances or parts of ordinances in conflict with the 2017 Zoning Ordinance are repealed, which effectively replaces Article III — Tree Preservation of the City Code of Ordinances with Section 1011 — Tree Preservation of the 2017 Zoning Ordinance; and

WHEREAS, the Mayor and City Council find and declare that, at the time of adoption of the 2017 Zoning Ordinance, it was the intent of the City that Section 1011 — Tree Preservation of the 2017 Zoning Ordinance would supersede, replace, and control over any prior inconsistent tree-preservation provisions, including Article III — Tree Preservation of the City Code of Ordinances; and

WHEREAS, the Mayor and City Council further find that it is in the best interest of the City and its citizens to remove any ambiguity regarding the applicable tree-preservation regulations by formally repealing Article III — Tree Preservation of the City Code of Ordinances and replacing it with Section 1011 — Tree Preservation of the 2017 Zoning Ordinance; and

WHEREAS, this Ordinance is intended to confirm, clarify, and codify the City’s current tree-preservation regulations and the prior intent of the 2017 Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, AS FOLLOWS:

SECTION 1. Findings and Intent.

The foregoing recitals are incorporated herein by reference as findings of the Mayor and City Council.

The Mayor and City Council hereby find, declare, and confirm that the adoption of Section 1011 — Tree Preservation as part of the 2017 Zoning Ordinance was intended to supersede and replace prior inconsistent tree-preservation provisions of the City, including Article III — Tree Preservation of the City Code of Ordinances. This Ordinance is adopted to formally confirm that intent, eliminate any ambiguity created by the continued publication of Article III in the City Code of Ordinances, and establish Section 1011 — Tree Preservation of the Zoning Ordinance as the controlling tree-preservation regulation of the City.

SECTION 2. Repeal of Article III — Tree Preservation.

Article III — Tree Preservation of the City Code of Ordinances is hereby repealed in its entirety and shall be of no further force or effect from and after the effective date of this Ordinance.

To the extent any other ordinance, code section, policy, form, administrative practice, or prior action of the City is inconsistent with Section 1011 — Tree Preservation of the Zoning Ordinance, such inconsistent ordinance, code section, policy, form, administrative practice, or prior action is hereby repealed, superseded, or amended to conform to Section 1011 — Tree Preservation of the Zoning Ordinance.

SECTION 3. Replacement with Section 1011 — Tree Preservation of the Zoning Ordinance.

Article III — Tree Preservation of the City Code of Ordinances is hereby replaced with Section 1011 — Tree Preservation of the City of Bay St. Louis Zoning Ordinance, as adopted in 2017 and as may be amended from time to time.

Section 1011 — Tree Preservation of the Zoning Ordinance shall be the controlling and operative tree-preservation ordinance of the City, including but not limited to provisions governing protected trees, tree-removal permits, mitigation, enforcement, and administration by the Tree Protection Advisor.

SECTION 4. Tree Protection Advisor.

For purposes of administering Section 1011 — Tree Preservation of the Zoning Ordinance, the City shall utilize the Tree Protection Advisor as provided therein. The Tree Protection Advisor shall satisfy the qualifications set forth in Section 1011, including the requirement that the Tree Protection Advisor be an arborist or horticulturist.

All City departments involved in permitting, development review, code enforcement, or tree-removal approvals shall coordinate with the Tree Protection Advisor to ensure that decisions, approvals, denials, forms, and related records are maintained in the City's permitting or recordkeeping system.

SECTION 5. Permit Fee.

The fee for an application for a tree-removal permit or other permit required under Section 1011 — Tree Preservation of the Zoning Ordinance shall be Seventy-Five Dollars (\$75.00), unless otherwise amended by subsequent ordinance or duly adopted fee schedule of the City.

SECTION 6. Codification and Municode Direction.

The City Clerk, City Attorney, Code Enforcement Department, Building Department, Planning and Zoning Department, and any codifier retained by the City are authorized and directed to take all actions necessary to reflect this Ordinance in the City Code of Ordinances and any online codification platform used by the City.

Such codification actions shall include, without limitation, removing Article III — Tree Preservation from the City Code of Ordinances, replacing it with a reference to Section 1011 — Tree Preservation of the Zoning Ordinance, and including any appropriate cross-reference stating that Section 1011 — Tree Preservation of the Zoning Ordinance is the controlling tree-preservation regulation of the City.

The codifier is further authorized to make nonsubstantive formatting, numbering, capitalization, and cross-reference changes necessary to implement this Ordinance, provided that no substantive change is made to Section 1011 — Tree Preservation except by subsequent ordinance duly adopted by the Mayor and City Council.

SECTION 7. No Revival of Prior Ordinances.

The repeal of Article III — Tree Preservation shall not revive any prior ordinance, code section, rule, or regulation previously repealed, superseded, or rendered ineffective by the 2017 Zoning Ordinance or any other ordinance of the City.

SECTION 8. Pending Applications and Existing Proceedings.

Unless otherwise required by law or expressly directed by the Mayor and City Council, all pending and future applications, permits, permit denials, inspections, enforcement actions, mitigation requirements, and administrative determinations concerning tree preservation or tree removal shall be governed by Section 1011 — Tree Preservation of the Zoning Ordinance from and after the effective date of this Ordinance.

Nothing in this Ordinance shall be construed to invalidate any prior lawful action taken by the City under Section 1011 — Tree Preservation of the Zoning Ordinance.

SECTION 9. Severability.

If any section, subsection, sentence, clause, phrase, or provision of this Ordinance is declared invalid, unlawful, or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance, which shall remain in full force and effect.

SECTION 10. Repealer.

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 11. Effective Date.

This Ordinance shall take effect and be in force as provided by law following its adoption and publication, if publication is required.

ORDAINED, ADOPTED, AND APPROVED by the Mayor and City Council of the City of Bay St. Louis, Mississippi, on this the ____ day of July, 2026.

ORDINANCE NO. 682-07-2026

AN ORDINANCE OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, AMENDING SECTION 1011.7 OF THE CITY OF BAY ST. LOUIS ZONING ORDINANCE TO STRENGTHEN THE REQUIREMENTS FOR THE REPLACEMENT OF PROTECTED TREES; ESTABLISHING REPLACEMENT REQUIREMENTS BASED UPON THE DIAMETER OF REMOVED TREES; ESTABLISHING MINIMUM SIZE, SPECIES, PLANTING, MAINTENANCE, SURVIVAL, AND FINANCIAL-SECURITY REQUIREMENTS; PROVIDING ENHANCED MITIGATION FOR THE UNAUTHORIZED REMOVAL OF PROTECTED TREES; PROVIDING FOR SEVERABILITY, REPEAL OF CONFLICTING PROVISIONS, CODIFICATION, AND AN EFFECTIVE DATE; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Bay St. Louis, Mississippi, finds that mature trees provide substantial public benefits, including stormwater management, erosion control, soil stabilization, shade, energy conservation, wildlife habitat, carbon sequestration, air-quality improvement, noise reduction, neighborhood character, scenic value, and increased resiliency against severe weather; and

WHEREAS, the City Council finds that the removal of a mature protected tree cannot be adequately mitigated in all circumstances by the planting of a single small replacement tree; and

WHEREAS, the existing one-to-one replacement ratio contained in Section 1011.7 does not account for the trunk diameter, canopy, age, species, ecological value, or other characteristics of the protected tree removed; and

WHEREAS, the City Council finds that replacement requirements based upon the diameter of the protected tree removed will more closely approximate the loss of tree canopy and environmental benefits caused by the removal; and

WHEREAS, the City Council desires to require replacement trees of sufficient size and quality, ensure their long-term survival, and provide enhanced mitigation when protected trees are removed without authorization; and

WHEREAS, the City Council finds that the following amendment advances the public health, safety, welfare, environmental resiliency, and aesthetic character of the City of Bay St. Louis;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, AS FOLLOWS:

SECTION 1. FINDINGS AND PURPOSE

The foregoing recitals are adopted as the findings of the City Council and are incorporated into this ordinance as if fully stated herein.

The purpose of this ordinance is to ensure that the removal of protected trees is adequately mitigated through the planting and long-term maintenance of replacement trees whose combined size and characteristics reasonably correspond to the size, canopy, ecological value, and community benefit of the protected trees removed.

SECTION 2. AMENDMENT OF SECTION 1011.7

Section 1011.7 of the City of Bay St. Louis Zoning Ordinance is hereby deleted in its entirety and replaced with the following:

1011.7 REPLACEMENT OF PROTECTED TREES

1011.7.1 Replacement Required

No permit authorizing the removal, destruction, or substantial injury of a protected tree shall be issued unless the applicant submits and obtains approval of a tree-replacement plan meeting the requirements of this section.

The replacement obligation shall be determined according to the number, diameter, species, condition, canopy classification, and environmental value of each protected tree proposed for removal. The obligation shall not be satisfied solely by planting one small replacement tree for each protected tree removed.

Removal of a protected tree shall include the cutting, felling, uprooting, poisoning, excessive pruning, root destruction, grade alteration, construction damage, or other action that causes or is reasonably likely to cause the death or substantial decline of the tree.

1011.7.2 Measurement of Protected Trees

The diameter of each protected tree proposed for removal shall be measured as diameter at breast height, referred to in this section as “DBH.”

DBH shall be measured at four and one-half feet above the existing ground level on the uphill side of the tree.

When a tree branches or divides below four and one-half feet above ground level, its DBH shall be determined in accordance with accepted arboricultural measurement standards approved by the Tree Protection Advisor.

Any fraction of an inch shall be rounded upward to the next whole inch when calculating a replacement obligation.

1011.7.3 Standard Replacement Ratio

Except as otherwise provided in this section, each protected tree authorized for removal shall be replaced with one or more replacement trees having a combined caliper of not less than:

One and one-half inches of replacement-tree caliper for each one inch of DBH of the protected tree removed.

The following examples are provided for illustration:

1. Removal of a protected tree measuring ten inches DBH shall require at least fifteen total caliper inches of replacement trees.
2. Removal of a protected tree measuring twenty inches DBH shall require at least thirty total caliper inches of replacement trees.
3. Removal of a protected tree measuring thirty inches DBH shall require at least forty-five total caliper inches of replacement trees.

The required replacement caliper may be divided among multiple replacement trees, subject to the minimum size requirements of this section.

1011.7.4 Minimum Size of Replacement Trees

Each replacement tree shall, at the time of planting:

1. Have a minimum caliper of 2.5 inches;
2. Have a minimum height of twelve feet after planting;
3. Be nursery-grown;
4. Be healthy and vigorous;
5. Be free from material disease, infestation, trunk injury, root damage, and structural defect;
6. Meet generally accepted nursery-stock and arboricultural standards;
7. Have a well-developed root system appropriate for the size and species of the tree; and
8. Be planted in accordance with the specifications approved by the Tree Protection Advisor.

A replacement tree exceeding six inches in caliper shall not receive credit for more than six caliper inches unless the Tree Protection Advisor determines in writing that the tree can be successfully transported, planted, established, and maintained at the proposed location.

1011.7.5 Replacement Plan

Before issuance of a tree-removal permit, the applicant shall submit a tree-replacement plan containing, at a minimum:

1. The location, species, DBH, approximate height, canopy spread, and condition of each protected tree proposed for removal;
2. The reason for the proposed removal of each protected tree;
3. Photographs of each protected tree proposed for removal;
4. The species, caliper, height, quantity, and proposed location of each replacement tree;
5. The calculation of the total replacement obligation;
6. The planting methods and specifications;

7. The proposed planting schedule;
8. The proposed irrigation or watering plan;
9. The maintenance and monitoring plan;
10. The measures proposed to protect replacement trees from construction activity, vehicles, equipment, soil compaction, erosion, and other damage; and
11. Any additional information reasonably required by the Tree Protection Advisor to evaluate compliance with this section.

The species, number, size, condition, location, spacing, planting method, and maintenance plan for all replacement trees must be approved in writing by the Tree Protection Advisor before issuance of the tree-removal permit.

1011.7.6 On-Site Replacement

Replacement trees shall be planted on the same parcel or development site from which the protected tree was removed.

Replacement trees shall be reasonably distributed throughout the property and located where they will have sufficient room for healthy root development and mature canopy growth.

Replacement trees shall not be placed:

1. Under overhead utility lines unless the mature height of the species is appropriate for that location;
2. Within required visibility triangles;
3. In drainageways or utility easements when prohibited;
4. In locations where mature growth will unreasonably damage structures, pavement, utilities, or drainage facilities; or
5. In locations where long-term survival is unlikely.

The applicant shall maximize on-site replacement before requesting approval of any alternative mitigation method.

1011.7.7 Alternative Mitigation

When the Tree Protection Advisor determines in writing that the property cannot reasonably accommodate all required replacement trees, the remaining obligation may be satisfied through one or more of the following methods, in the order determined appropriate by the City:

1. Planting replacement trees on another property owned or controlled by the applicant within the City;
2. Planting replacement trees on public property designated by the City;
3. Planting replacement trees on another property within the City pursuant to a written agreement acceptable to the City;
4. Paying an approved fee in lieu of planting into a dedicated City tree-replacement or tree-mitigation fund.

Alternative mitigation shall not be approved solely for the convenience or economic benefit of the applicant.

Any fee in lieu of planting shall equal the City's full estimated cost of:

1. Purchasing the required replacement trees;
2. Transporting and planting the trees;
3. Providing irrigation or watering;
4. Maintaining the trees during the required establishment period;
5. Conducting inspections; and
6. Replacing trees that do not survive.

Payment of a fee in lieu of planting shall not relieve the applicant of any separate fine, penalty, restoration obligation, or enforcement cost arising from an unauthorized removal.

1011.7.8 Planting Deadline

Unless otherwise approved in writing, all replacement trees shall be planted before the first of the following occurs:

1. Issuance of a certificate of occupancy;
2. Issuance of a certificate of completion;
3. Final subdivision or development approval;
4. Release of a development bond or other project security; or
5. Final inspection or closure of the associated permit.

When planting is temporarily impracticable due to drought, extreme heat, saturated soil, storm damage, seasonal conditions, or another condition affecting tree survival, the Tree Protection Advisor may approve a delayed planting date.

A delayed planting date shall not extend more than six months after the date otherwise required unless the Tree Protection Advisor makes written findings supporting a longer period.

Financial security required under this section must be provided before a delayed planting date is approved.

1011.7.9 Maintenance and Survival

The property owner and permit holder shall maintain each replacement tree in a healthy and vigorous condition for at least thirty-six months after planting.

Required maintenance shall include, as appropriate:

1. Regular watering or irrigation;
2. Mulching;
3. Proper pruning;

4. Weed and pest control;
5. Protection from construction activity;
6. Protection from vehicles, lawn equipment, and animals;
7. Removal of staking or support materials at the appropriate time;
8. Correction of soil or drainage conditions affecting survival; and
9. Other maintenance reasonably required by the Tree Protection Advisor.

A replacement tree shall not be considered to have satisfied this section until it has remained alive, healthy, and in good condition throughout the thirty-six-month establishment period.

A replacement tree that dies, is removed, becomes severely damaged, or is determined by the Tree Protection Advisor to be unhealthy or unlikely to survive during the establishment period shall be replaced during the next suitable planting season.

A tree planted to replace a failed replacement tree shall comply with all requirements applicable to the original replacement tree and shall begin a new thirty-six-month establishment period on the date it is planted.

The replacement obligation shall continue until the required number and caliper of replacement trees have successfully completed the establishment period.

1011.7.10 Inspection

The Tree Protection Advisor or other authorized City representative may inspect the property at reasonable times to determine compliance with the approved replacement plan and this section.

At a minimum, inspections may be conducted:

1. Following initial planting;
2. Approximately twelve months after planting;
3. Approximately twenty-four months after planting; and
4. At the conclusion of the thirty-six-month establishment period.

The property owner and permit holder shall provide reasonable access for required inspections.

Failure to permit an inspection may delay release of financial security and may constitute a violation of this section.

1011.7.11 Financial Security

Before issuance of a permit authorizing removal of a protected tree, the applicant shall provide a performance bond or cash deposit to the City.

The amount of financial security shall equal one hundred fifty percent of the City's estimated cost of:

1. Purchasing the required replacement trees;
2. Transporting and planting the trees;
3. Providing required irrigation or watering;
4. Maintaining the trees throughout the establishment period;
5. Conducting necessary inspections; and
6. Replacing any tree that dies or fails to become established.

The financial security shall remain valid until the Tree Protection Advisor certifies in writing that:

1. All required replacement trees have been planted;
2. All required replacement trees have successfully completed the establishment period;
3. All required maintenance has been performed; and
4. All other obligations imposed by this section have been satisfied.

The City may draw upon or use the financial security to complete planting, maintenance, replacement, or corrective work when the responsible party fails to perform such work after written notice and a reasonable opportunity to cure.

Release of financial security shall not prevent enforcement of a violation discovered after release when the violation occurred during the establishment period or resulted from materially false or misleading information supplied by the applicant.

1011.7.12 Protection of Replacement Trees

Each replacement tree shall be deemed a protected tree immediately upon planting, regardless of whether it independently meets the size threshold otherwise required for protected-tree status.

Each replacement tree shall receive all protections provided to protected trees under this ordinance.

Removal, destruction, or substantial injury of a replacement tree without authorization shall constitute the unauthorized removal of a protected tree and shall be subject to the enhanced replacement requirements and other remedies provided by this ordinance.

1011.7.13 Unauthorized Removal

A protected tree removed, destroyed, or substantially injured without a required permit or in violation of an approved permit shall be replaced with one or more replacement trees having a combined caliper of not less than:

Three inches of replacement-tree caliper for each one inch of DBH unlawfully removed, destroyed, or substantially injured.

The enhanced replacement obligation shall be in addition to any:

1. Criminal or civil fine;
2. Administrative penalty;
3. Stop-work order;
4. Permit suspension or revocation;
5. Restoration order;
6. Injunctive remedy;
7. Assessment of inspection or enforcement costs; or
8. Other remedy authorized by law or ordinance.

When the former size of an unlawfully removed or destroyed tree cannot be directly measured, the Tree Protection Advisor may estimate its DBH, species, condition, and canopy using reasonably reliable evidence, including:

1. The remaining stump;
2. Root flare or trunk remnants;
3. Photographs or videos;
4. Surveys or site plans;
5. Aerial or satellite imagery;
6. Prior permit records;
7. Arborist reports;
8. Testimony or written statements;
9. Adjacent or comparable trees; and
10. Other available evidence.

When the responsible party's actions have made accurate measurement impossible, any reasonable uncertainty concerning the former size of the tree may be resolved in favor of the larger supported measurement.

1011.7.14 Stop-Work and Permit Enforcement

When a protected tree is removed, destroyed, or substantially injured in violation of this ordinance, the City may issue a stop-work order for activity on the affected property.

The City may withhold inspections, certificates of occupancy, certificates of completion, final development approvals, or other permits or approvals until:

1. A corrective replacement plan has been approved;
2. Required replacement trees have been planted or secured;
3. Required financial security has been posted;
4. Applicable penalties and enforcement costs have been paid; and
5. The violation has otherwise been corrected to the City's satisfaction.

The remedies stated in this subsection are cumulative and do not limit any other remedy available to the City.

1011.7.15 Continuing Obligation and Successors

The replacement, planting, maintenance, survival, inspection, and financial obligations imposed by this section shall run with the land until fully satisfied.

Those obligations shall be binding upon:

1. The applicant;
2. The permit holder;
3. The property owner;
4. Any person responsible for the removal;
5. Successors and assigns;
6. Purchasers and transferees; and
7. Subsequent owners of the affected property.

A transfer of ownership shall not extinguish an existing replacement or maintenance obligation.

The City may require an approved replacement plan, maintenance obligation, or notice of continuing obligation to be recorded in the land records of Hancock County when necessary to provide notice to subsequent owners.

1011.7.16 Administrative Standards

The Tree Protection Advisor may develop and maintain administrative standards, approved planting specifications, species lists, measurement procedures, inspection forms, maintenance requirements, cost schedules, and other written guidance necessary to implement this section.

Administrative standards shall be consistent with this ordinance and shall not reduce the minimum replacement ratios, minimum tree sizes, survival periods, or protections established herein.

SECTION 3. CONTINUING VALIDITY OF REMAINDER OF ZONING ORDINANCE

Except as expressly amended by this ordinance, all provisions of the City of Bay St. Louis Zoning Ordinance shall remain in full force and effect.

Nothing in this ordinance shall be interpreted to authorize the removal of a protected tree that is otherwise prohibited from removal under another provision of the Zoning Ordinance or other applicable law.

SECTION 4. APPLICABILITY

This ordinance shall apply to:

1. Applications for tree-removal permits submitted on or after its effective date;
2. Applications pending on the effective date for which no final tree-removal permit has been issued;

3. Material amendments to previously approved development plans submitted on or after the effective date; and
4. Protected trees removed, destroyed, or substantially injured without authorization on or after the effective date.

A tree-removal permit lawfully issued before the effective date shall remain governed by the ordinance in effect when the permit was issued, unless the permit expires, is revoked, or is materially amended after the effective date.

SECTION 5. SEVERABILITY

If any section, subsection, paragraph, sentence, clause, phrase, or provision of this ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, the remaining portions shall remain in full force and effect.

The City Council declares that it would have adopted this ordinance and each remaining section, subsection, paragraph, sentence, clause, phrase, and provision without the invalid or unconstitutional portion.

SECTION 6. REPEAL OF CONFLICTING PROVISIONS

All ordinances, resolutions, policies, rules, or portions thereof in conflict with this ordinance are repealed or superseded only to the extent of the conflict.

SECTION 7. CODIFICATION

The City Clerk and the City's code publisher are authorized to codify this ordinance as part of the City of Bay St. Louis Zoning Ordinance.

The City Clerk and code publisher may:

1. Correct manifest typographical, grammatical, punctuation, and numbering errors;
2. Renumber provisions for consistency with the Zoning Ordinance;
3. Modify headings and cross-references;
4. Substitute the final ordinance number and adoption date; and
5. Make other nonsubstantive editorial changes necessary for codification.

No editorial change may alter the substantive meaning or effect of this ordinance.

SECTION 8. EFFECTIVE DATE

This ordinance shall become effective as provided by applicable law following its adoption, approval, publication, and filing, if required.

After being reduced to writing, the foregoing Ordinance 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 ____ day of _____ 2026.

CERTIFICATION

I, Caitlin Bourgeois, Deputy Municipal City Clerk for the City of Bay Saint Louis, Mississippi, do hereby certify that the foregoing Ordinance was approved and adopted in the public meeting of the City Council held on _____, 2026, a quorum being present, in the City Council Conference Chambers, 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 ____ day of _____ 2026.

Caitlin Bourgeois, Deputy City Clerk

Approved/Disapproved, and signed by me on this, the ____ day of _____ 2026.

Michael J. Favre, Mayor

	CITY OF BAY ST. LOUIS_COUNCIL DOCKET_07/21/2026_26-036					
						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47376	ADVANCE AUTO PARTS	7/7/2026	BATTERY(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 531.04
47430		7/7/2026	DEF(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.60
47430		7/7/2026	DEF(9)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.40
47372		7/7/2026	CLUTCH MASTER CYLINDER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 541.27
47444		7/9/2026	BLOWER MOTOR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 68.59
					TOTAL:	\$ 1,299.90
47442	AIRGAS, INC	6/30/2026	LARGE ACETYLENE(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 176.49
		6/30/2026	LARGE OXYGEN(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 176.49
		6/30/2026	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 209.99
					TOTAL:	\$ 562.97
47330	ALTERNATIVE SENTENCING & ARREST PROGRAM	7/1/2026	DRUG SCREENING_POLICE	GENERAL FUND	POLICE	\$ 35.00
47330		7/1/2026	DRUG SCREENING_POLICE	GENERAL FUND	POLICE	\$ 35.00
47330		7/1/2026	DRUG SCREENING_FIRE	GENERAL FUND	FIRE	\$ 35.00
47330		7/1/2026	DRUG SCREENING_FIRE	GENERAL FUND	FIRE	\$ 35.00
47330		7/1/2026	DRUG SCREENING_PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.00
					TOTAL:	\$ 175.00
47331	AMSTERDAM PRINTING	7/10/2026	5.5 X 8.5 NOTICES(6)	GENERAL FUND	ADMINISTRATION	\$ 361.50
					TOTAL:	\$ 361.50
47315	ASPHALT MAINTENANCE CO. LLC	7/2/2026	ASPHALT UTILITY_REPAIRS	UTILITY FUND	UTILITY OPERATIONS	\$ 4,965.00
					TOTAL:	\$ 4,965.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47422	AT&T MOBILITY	6/27/2026	BUILDING DEPARTMENT IPADS(3)	GENERAL FUND	BUILDING DEPARTMENT	\$ 122.19
47422		6/27/2026	COMMUNITY HALL CALLOUT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 30.99
47422		6/27/2026	PUBLIC WORKS HOTSPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.73
47422		6/27/2026	PUBLIC WORKS IPADS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.46
47422		6/27/2026	WIRELESS AIRLINK	UTILITY FUND	UTILITY OPERATIONS	\$ 43.73
47422		6/27/2026	UTILITIES HOTSPOT	UTILITY FUND	UTILITY OPERATIONS	\$ 40.73
47422		6/27/2026	UTILITIES CALLOUT	UTILITY FUND	UTILITY OPERATIONS	\$ 46.55
47422		6/27/2026	UTILITIES LOCATING	UTILITY FUND	UTILITY OPERATIONS	\$ 40.73
47422		6/27/2026	UTILITIES IPADS(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 162.92
47422		6/27/2026	HARBORMASTER PHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 46.55
					TOTAL:	\$ 656.58
47446	B&R INDUSTRIAL SUPPLY INC	7/9/2026	GLOVE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.45
47446		7/9/2026	GLOVE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.35
47446		7/9/2026	SAFETY GLASSES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.43
47446		7/9/2026	SAFETY VEST(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.86
47446		7/9/2026	KNIT GLOVES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.30
47446		7/9/2026	KNIT GLOVES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.28
47446		7/9/2026	CHEMICAL GLOVES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.15
47446		7/9/2026	NITRILE GLOVES(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.68
47446		7/9/2026	SAFETY GLASSES(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.20
47446		7/9/2026	SCRUBS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.52
47446		7/9/2026	SQWINCHER(16)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.12
47446		7/9/2026	RATCHET TIE DOWN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.32
47446		7/9/2026	PRUNING SHEAR(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.24
47446		7/9/2026	PVC CUTTER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.84
47446		7/9/2026	TAPE MEASURER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.70
47446		7/9/2026	4" CHIP BRUSH(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.20
47446		7/9/2026	2" PAINT BRUSH(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.60
47446		7/9/2026	9" ROLLER COVER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.18

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47446	B&R INDUSTRIAL SUPPLY INC	7/9/2026	CAUTION TAPE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.81
47446		7/9/2026	CUTTING WHEEL(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.20
47446		7/9/2026	DRILL BIT(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.28
47446		7/9/2026	DRILL BIT(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.80
47446		7/9/2026	9V BATTERY(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.76
47446		7/9/2026	AA BATTERY(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.60
47446		7/9/2026	AAA BATTERY(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.28
47446		7/9/2026	6V BATTERY(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.52
47446		7/9/2026	15" CABLE TIE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.44
47446		7/9/2026	ELECTRICAL TAPE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.13
47446		7/9/2026	DUCT TAPE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.36
47446		7/9/2026	SAW BLADE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.14
47446		7/9/2026	12" RECIP BLADE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.00
47446		7/9/2026	2 CYCLE OIL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.04
47446		7/9/2026	PVC GLUE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.65
47446		7/9/2026	UTILITY KNIFE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.90
47446		7/9/2026	TEFLON TAPE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 0.36
47446		7/9/2026	HI TEMP GREASE(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.10
47384		7/8/2026	14" BLADE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 260.02
47384		7/8/2026	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 17.63
					TOTAL:	\$ 990.44
47417	BAY ICE COMPANY	7/3/2026	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 288.00
47415		7/4/2026	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 384.00
47416		7/6/2026	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 60.00
47447		7/11/2026	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 328.80
					TOTAL:	\$ 1,060.80

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 4 AMOUNT
47302	BAY MOTOR WINDING, INC	6/22/2026	RECONDITION PUMP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2,365.00
					TOTAL:	\$ 2,365.00
47478	BAY ST. LOUIS NEWSPAPERS, INC DBA:SEA COAST ECHO	6/25/2026	P&Z AD_6/25/2026	GENERAL FUND	CITY COUNCIL	\$ 45.48
					TOTAL:	\$ 45.48
47489	BOARDWALK PIPELINE PARTNERS	7/9/2026	GULFSOUTH PIPELINE_JUNE 2026	UTILITY FUND	UTILITY OPERATIONS	\$ 5,642.25
					TOTAL:	\$ 5,642.25
47372	BUTLER SNOW LLP	7/7/2026	PROFESSIONAL SERVICES_JUNE 2026	GENERAL FUND	CITY COUNCIL	\$ 385.00
47418		6/30/2026	PROFESSIONAL SERVICES_JUNE 2026	GENERAL FUND	ADMINISTRATION	\$ 10,417.00
47373		7/7/2026	PROFESSIONAL SERVICES_JUNE 2026	GENERAL FUND	ADMINISTRATION	\$ 4,028.20
47374		7/10/2026	PROFESSIONAL SERVICES_JUNE 2026	GENERAL FUND	ADMINISTRATION	\$ 693.80
47375		7/10/2026	PROFESSIONAL SERVICES_GENERAL	GENERAL FUND	ADMINISTRATION	\$ 4,210.84
					TOTAL:	\$ 19,734.84
47414	CENTER FOR GOVERNMENTAL TRAINING & TECH	7/13/2026	REGISTRATION_COURT CLERK	GENERAL FUND	JUDICIAL	\$ 325.00
					TOTAL:	\$ 325.00
47300	CITY OF BAY SAINT LOUIS	7/9/2026	TRF MD1 TO UTOP_DEPOSITS	UTILITY METER DEPOSITS	NON-DEPARTMENTAL	\$ 3,100.00
47429		7/11/2026	DEPOSIT FORFEIT_EVENT #71126	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 3,600.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47312	COAST CHLORINATOR & PUMP CO, INC	6/30/2026	SERVICE CONTRACT_JUNE 2026	UTILITY FUND	UTILITY OPERATIONS	\$ 650.00
					TOTAL:	\$ 650.00
47473	COAST ELECTRIC POWER ASSOCIATION	6/19/2026	386820-051 FIRE STATION #2	GENERAL FUND	FIRE	\$ 1,195.98
47473		6/19/2026	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9,449.01
47473		6/19/2026	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,789.05
47473		6/19/2026	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,276.74
47472		7/6/2026	386820-056 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.00
47471		7/6/2026	870474-003 HWY 90 & DRINKWATER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.80
47469		7/7/2026	870474-002 HWY 90 & WASHINGTON ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.73
47469		7/7/2026	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.32
47469		7/7/2026	870474-007 HWY 603/LAGAN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 188.69
47469		7/7/2026	870474-008 HWY 603/SUGARFIELD RD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 156.17
47469		7/7/2026	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 223.67
47469		7/7/2026	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 213.44
47470		6/24/2026	386820-057 HWY 603 BOAT LAUNCH	GENERAL FUND	PARKS & RECREATION	\$ 486.00
47473		6/19/2026	386820-004 LS #21 SPANISH ACRES DR	UTILITY FUND	UTILITY OPERATIONS	\$ 66.94
47473		6/19/2026	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 56.70
47473		6/19/2026	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 275.35
					TOTAL:	\$ 16,708.59
47387	COBURN'S SUPPLY COMPANY, INC	6/23/2026	2" ELBOW(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 10.42
47387		6/23/2026	2" SCH 80 PIPE(20)	UTILITY FUND	UTILITY OPERATIONS	\$ 100.00
47387		6/23/2026	2" COUPLING(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.46
47387		6/23/2026	2" ADAPTER(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 28.66
47386		6/23/2026	2" S40 COUPLING(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.46
					TOTAL:	\$ 144.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47342	COMCEPTS, LLC	7/1/2026	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 175.90
47342		7/1/2026	ANSWERING SERVICE	UTILITY FUND	UTILITY OPERATIONS	\$ 175.90
					TOTAL:	\$ 351.80
47347	COVINGTON SALES & SERVICE, INC.	6/25/2026	SENDING UNIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.58
47347		6/25/2026	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.80
47348		6/26/2026	25' FILL HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 356.25
47348		6/26/2026	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 28.38
					TOTAL:	\$ 499.01
47344	CSPIRE	7/1/2026	COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 52.28
47344		7/1/2026	COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 46.59
47344		7/1/2026	COURT	GENERAL FUND	JUDICIAL	\$ 49.06
47344		7/1/2026	COURT	GENERAL FUND	JUDICIAL	\$ 46.59
47344		7/1/2026	ADMIN & FINANCE	GENERAL FUND	ADMINISTRATION	\$ 105.14
47344		7/1/2026	ADMIN & FINANCE	GENERAL FUND	ADMINISTRATION	\$ 46.59
47344		7/1/2026	BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	\$ 58.53
47344		7/1/2026	BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	\$ 46.59
47344		7/1/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 27.72
47344		7/1/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 270.00
47344		7/1/2026	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 270.00
47344		7/1/2026	DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 270.00
47344		7/1/2026	POLICE	GENERAL FUND	POLICE	\$ 270.00
47344		7/1/2026	POLICE	GENERAL FUND	POLICE	\$ 447.98
47344		7/1/2026	FIRE	GENERAL FUND	FIRE	\$ 185.00
47344		7/1/2026	FIRE	GENERAL FUND	FIRE	\$ 540.00
47344		7/1/2026	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.58
47344		7/1/2026	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.59
47344		7/1/2026	RECREATION	GENERAL FUND	PARKS & RECREATION	\$ 11.14

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47344	CSPIRE	7/1/2026	RECREATION	GENERAL FUND	PARKS & RECREATION	\$ 46.59
47344		7/1/2026	UTILITY	UTILITY FUND	ADMINISTRATION	\$ 46.59
47344		7/1/2026	UTILITY	UTILITY FUND	ADMINISTRATION	\$ 120.81
47344		7/1/2026	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 100.64
					TOTAL:	\$ 3,176.01
47314	EMR SERVICES, LLC	7/2/2026	SERVICE CALL_6/19/2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 277.00
47313		6/19/2026	MATERIAL	GENERAL FUND	FIRE	\$ 310.50
47313		6/19/2026	LABOR	GENERAL FUND	FIRE	\$ 554.00
					TOTAL:	\$ 1,141.50
47363	EQUIPMENT CONTROLS COMPANY, INC.	7/1/2026	SENSUS ANNUAL SAAS FEE	UTILITY FUND	UTILITY OPERATIONS	\$ 16,200.87
					TOTAL:	\$ 16,200.87
47318	FILTER SERVICE OF MISSISSIPPI, LLC	6/25/2026	ABOVE CEILING TILES	GENERAL FUND	POLICE	\$ 50.00
					TOTAL:	\$ 50.00
47323	FUELMAN	7/6/2026	FUELMAN_P.D. #8558	GENERAL FUND	POLICE	\$ 1,634.39
47332		7/13/2026	FUELMAN_P.D. #4808	GENERAL FUND	POLICE	\$ 1,590.51
47424		6/29/2026	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 601.19
47475		7/6/2026	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 484.29
					TOTAL:	\$ 4,310.38
47456	GULF COAST BUSINESS SUPPLY CO., INC.	7/10/2026	KITCHEN TOWEL(3)	GENERAL FUND	ADMINISTRATION	\$ 98.94
47456		7/10/2026	TOWELS(3)	GENERAL FUND	ADMINISTRATION	\$ 77.94
47456		7/10/2026	LINERS(3)	GENERAL FUND	ADMINISTRATION	\$ 77.94

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47456	GULF COAST BUSINESS SUPPLY CO., INC.	7/10/2026	DISINFECTANT(1)	GENERAL FUND	ADMINISTRATION	\$ 57.00
47456		7/10/2026	FURNITURE POLISH(5)	GENERAL FUND	ADMINISTRATION	\$ 24.90
47456		7/10/2026	LINERS(3)	GENERAL FUND	ADMINISTRATION	\$ 95.94
47456		7/10/2026	GLOVES(5)	GENERAL FUND	ADMINISTRATION	\$ 21.25
47456		7/10/2026	TISSUE(3)	GENERAL FUND	ADMINISTRATION	\$ 86.94
47439		7/10/2026	DUSTMOP(5)	GENERAL FUND	POLICE	\$ 41.25
47439		7/10/2026	TOWELS(3)	GENERAL FUND	POLICE	\$ 77.94
47439		7/10/2026	LINERS(3)	GENERAL FUND	POLICE	\$ 95.94
47439		7/10/2026	GLOVES(3)	GENERAL FUND	POLICE	\$ 12.75
47455		7/8/2026	BLEACH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.98
47455		7/8/2026	LINERS(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 383.76
47455		7/8/2026	MICROFIBER CLOTH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.28
					TOTAL:	\$ 1,190.75
47441	HANCOCK COUNTY SHERIFF'S DEPARTMENT	7/1/2026	HOUSING INMATES_JUNE 2026	GENERAL FUND	JUDICIAL	\$ 4,120.00
					TOTAL:	\$ 4,120.00
47297	HC SOLID WASTE AUTHORITY	7/6/2026	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 88.86
47297		7/6/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 166.61
47297		7/6/2026	CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 913.02
47396		7/6/2026	SOLID WASTE_JUNE 2026	UTILITY FUND	UTILITY OPERATIONS	\$ 76,197.30
47296		7/6/2026	BULKY WASTE_JUNE 2026	UTILITY FUND	UTILITY OPERATIONS	\$ 15,269.40
47297		7/6/2026	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 621.97
					TOTAL:	\$ 93,257.16
47406	HC UTILITY AUTHORITY	6/30/2026	ADMIN FEE & DEBT SVC_JUNE 2026	UTILITY FUND	UTILITY OPERATIONS	\$ 126,796.42
					TOTAL:	\$ 126,796.42

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47480	HC WATER & SEWER DISTRICT	6/30/2026	109405_FS #2 HWY 603	GENERAL FUND	FIRE	\$ 86.60
47481		6/30/2026	109906_CHAPMAN/WASHINGTON ST	GENERAL FUND	PARKS & RECREATION	\$ 30.00
47479		6/30/2026	113444_HWY 603 BOAT LAUNCH	GENERAL FUND	PARKS & RECREATION	\$ 81.50
					TOTAL:	\$ 198.10
47436	HUBBARDS HARDWARE, INC	7/6/2026	SANDING PADS(3)	GENERAL FUND	CITY COUNCIL	\$ 17.67
47436		7/6/2026	DISCOUNT	GENERAL FUND	CITY COUNCIL	\$ (1.77)
47435		7/8/2026	2.5 QT CONTAINER(1)	GENERAL FUND	CITY COUNCIL	\$ 2.99
47435		7/8/2026	1 QT CONTAINER(2)	GENERAL FUND	CITY COUNCIL	\$ 4.78
47435		7/8/2026	PAINT ROLLER KIT(1)	GENERAL FUND	CITY COUNCIL	\$ 7.59
47435		7/8/2026	PAINT ROLLER BRUSHES(1)	GENERAL FUND	CITY COUNCIL	\$ 4.79
47435		7/8/2026	DISCOUNT	GENERAL FUND	CITY COUNCIL	\$ (2.02)
47357		6/26/2026	MOLD CONTROL(1)	GENERAL FUND	ADMINISTRATION	\$ 13.99
47357		6/26/2026	DISCOUNT	GENERAL FUND	ADMINISTRATION	\$ (1.40)
47378		6/23/2026	3/4" CONDUIT ELBOW(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 3.58
47378		6/23/2026	3/4" 45 ELBOWS(4)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.72
47378		6/23/2026	3/4" COUPLINGS(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1.30
47378		6/23/2026	3/4" ELBOWS(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1.52
47378		6/23/2026	3/4" X 20FT PVC PIPE(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 18.98
47378		6/23/2026	DISCOUNT	GENERAL FUND	GOVT BUILDING & PLANT	\$ (3.21)
47358		6/26/2026	CAULK(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 9.98
47358		6/26/2026	PAINT 1 GALLON(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 117.98
47358		6/26/2026	DISCOUNT	GENERAL FUND	GOVT BUILDING & PLANT	\$ (12.80)
47366		6/29/2026	OUTLET COVER(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1.25
47366		6/29/2026	SWITCH COVER(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1.85
47366		6/29/2026	DISCOUNT	GENERAL FUND	GOVT BUILDING & PLANT	\$ (0.31)
47355		7/1/2026	SAW BLADE(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 10.99
47355		7/1/2026	SAW ZAW BLADE(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 11.15
47355		7/1/2026	DISCOUNT	GENERAL FUND	GOVT BUILDING & PLANT	\$ (2.21)
47354		6/29/2026	LATCH LOCK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.09

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47354	HUBBARDS HARDWARE, INC	6/29/2026	CORD END MALE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.99
47354		6/29/2026	CORD END FEMALE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.99
47354		6/29/2026	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.91)
47381		7/6/2026	2" MALE ADAPTERS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.26
47381		7/6/2026	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.53)
47434		7/9/2026	KEYS_MECHANIC AREA(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.00
47434		7/9/2026	HASP_MECHANIC AREA(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.98
47434		7/9/2026	LOCK HASPS_MECHANIC AREA(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.45
47434		7/9/2026	PADDLOCK_MECHANIC AREA(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.29
47434		7/9/2026	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (6.07)
47432		6/16/2026	PVC MALES(5)	GENERAL FUND	PARKS & RECREATION	\$ 6.15
47432		6/16/2026	2" TEE(2)	GENERAL FUND	PARKS & RECREATION	\$ 8.96
47432		6/16/2026	PVC BUSHINGS(5)	GENERAL FUND	PARKS & RECREATION	\$ 14.60
47432		6/16/2026	SHARPIE(1)	GENERAL FUND	PARKS & RECREATION	\$ 4.75
47432		6/16/2026	2" COUPLINGS(2)	GENERAL FUND	PARKS & RECREATION	\$ 4.80
47432		6/16/2026	2" 90(2)	GENERAL FUND	PARKS & RECREATION	\$ 5.88
47432		6/16/2026	25FT 1" PVC(2)	GENERAL FUND	PARKS & RECREATION	\$ 5.92
47432		6/16/2026	5FT 2" PVC(1)	GENERAL FUND	PARKS & RECREATION	\$ 11.43
47432		6/16/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (6.25)
47379		6/23/2026	1/2" GALV WASHER(1)	GENERAL FUND	PARKS & RECREATION	\$ 23.99
47379		6/23/2026	GLUE(1)	GENERAL FUND	PARKS & RECREATION	\$ 5.99
47379		6/23/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (3.00)
47360		6/25/2026	SINGLE CUT KEY(1)	GENERAL FUND	PARKS & RECREATION	\$ 3.50
47360		6/25/2026	SINGLE CUT KEY(1)	GENERAL FUND	PARKS & RECREATION	\$ 3.50
47360		6/25/2026	SINGLE CUT KEY(1)	GENERAL FUND	PARKS & RECREATION	\$ 3.50
47360		6/25/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (1.05)
47349		6/29/2026	ROLLER(1)	GENERAL FUND	PARKS & RECREATION	\$ 3.99
47349		6/29/2026	ROLLER PADS(1)	GENERAL FUND	PARKS & RECREATION	\$ 9.99
47349		6/29/2026	TRAY LINERS(4)	GENERAL FUND	PARKS & RECREATION	\$ 5.00
47349		6/29/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (1.90)
47367		6/30/2026	PAINT LINERS(3)	GENERAL FUND	PARKS & RECREATION	\$ 5.07

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47367	HUBBARDS HARDWARE, INC	6/30/2026	ROLLER HANDLE(2)	GENERAL FUND	PARKS & RECREATION	\$ 11.98
47367		6/30/2026	PACK PAINT BRUSHES(1)	GENERAL FUND	PARKS & RECREATION	\$ 9.99
47367		6/30/2026	ROLLER PAN(1)	GENERAL FUND	PARKS & RECREATION	\$ 6.99
47367		6/30/2026	ROLLER COVERS(4)	GENERAL FUND	PARKS & RECREATION	\$ 19.96
47367		6/30/2026	PAINTERS TAPE(2)	GENERAL FUND	PARKS & RECREATION	\$ 15.90
47367		6/30/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (6.99)
47383		7/6/2026	PRESSURE WASHER WAND(1)	GENERAL FUND	PARKS & RECREATION	\$ 25.99
47383		7/6/2026	COUPLING(1)	GENERAL FUND	PARKS & RECREATION	\$ 10.55
47383		7/6/2026	QUICK CONNECT(1)	GENERAL FUND	PARKS & RECREATION	\$ 6.35
47383		7/6/2026	CAULK GUN(1)	GENERAL FUND	PARKS & RECREATION	\$ 7.85
47383		7/6/2026	ANT POISON(1)	GENERAL FUND	PARKS & RECREATION	\$ 14.95
47383		7/6/2026	YELLOW SPRAY PAINT(1)	GENERAL FUND	PARKS & RECREATION	\$ 6.99
47383		7/6/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (7.27)
47359		7/7/2026	5 X 6 FLASHING(1)	GENERAL FUND	PARKS & RECREATION	\$ 19.42
47359		7/7/2026	SELF TAPPING SCREWS(1)	GENERAL FUND	PARKS & RECREATION	\$ 18.49
47359		7/7/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (3.79)
47438		7/8/2026	HAMMER DRILL BIT(1)	GENERAL FUND	PARKS & RECREATION	\$ 21.99
47438		7/8/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (2.20)
47433		7/9/2026	CONDUIT MALES(4)	GENERAL FUND	PARKS & RECREATION	\$ 2.76
47433		7/9/2026	1/2" LOCK NUT(2)	GENERAL FUND	PARKS & RECREATION	\$ 0.38
47433		7/9/2026	1/2" CONDUIT CLAMP(2)	GENERAL FUND	PARKS & RECREATION	\$ 1.74
47433		7/9/2026	OUTLET COVER(1)	GENERAL FUND	PARKS & RECREATION	\$ 8.99
47433		7/9/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (1.39)
47437		7/10/2026	SCREWS(1)	GENERAL FUND	PARKS & RECREATION	\$ 12.99
47437		7/10/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (1.30)
47431		7/10/2026	BATTERY(1)	GENERAL FUND	PARKS & RECREATION	\$ 7.99
47431		7/10/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (0.80)
47356		6/18/2026	PONCHOS(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 12.90
47356		6/18/2026	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (1.29)
47382		7/2/2026	GROUND COPPER(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.44
47382		7/2/2026	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (1.34)

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47412	HUBBARDS HARDWARE, INC	7/1/2026	PUMP SPRAYER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.99
47412		7/1/2026	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (2.60)
					TOTAL:	\$ 660.36
47322	INTERACTIVE DATA, LLC	6/30/2026	INTERACTIVE DATA	GENERAL FUND	POLICE	\$ 76.00
					TOTAL:	\$ 76.00
47462	JAMIE FAVRE	7/14/2026	REIMBURSEMENT_RODEO PRINCESS CUPS	GENERAL FUND	ADMINISTRATION	\$ 271.23
					TOTAL:	\$ 271.23
47319	LAKESHORE OF PICAYUNE LLC	6/29/2026	OIL CHANGE_UNIT 460	GENERAL FUND	POLICE	\$ 80.70
47319		6/29/2026	TIRE ROTATION_UNIT 460	GENERAL FUND	POLICE	\$ 24.99
					TOTAL:	\$ 105.69
47425	LIBERTY MUTUAL INSURANCE COMPANY	7/6/2026	BOND_DEPUTY CITY CLERK	GENERAL FUND	ADMINISTRATION	\$ 175.00
47329		6/25/2026	NOTARY BOND_POLICE CLERK	GENERAL FUND	POLICE	\$ 50.00
47426		7/6/2026	BOND_DEPUTY CITY CLERK	UTILITY FUND	UTILITY OPERATIONS	\$ 175.00
					TOTAL:	\$ 400.00
47461	LOWE'S	7/10/2026	BOSCH BIT(1)	GENERAL FUND	CITY COUNCIL	\$ 10.91
47390		7/2/2026	TRIM BOARD(4)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 227.92
47390		7/2/2026	PINE # 2(5)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 36.50
47390		7/2/2026	PINE #2(5)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 56.45
47402		6/29/2026	#14X21/2 PD(4)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 15.12
47402		6/29/2026	36" DOOR SWEEP(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 18.98
47402		6/29/2026	2X12X8' #2 PINE(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 20.98

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47370	LOWE'S	7/9/2026	TRASH CAN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.78
47370		7/9/2026	PRE-BLENDED FUEL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.56
47403		6/30/2026	NAILS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.43
47450		7/10/2026	2"X8"X12' YW PINE(7)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 124.25
47450		7/10/2026	11/4"X6"X12' YW PINE(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.20
47450		7/10/2026	2"X8"X10' YW PINE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.76
47450		7/10/2026	2"X4"X12' YW PINE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.44
47450		7/10/2026	1/2"X5" LAG SCREWS(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.00
47450		7/10/2026	1/2" FLAT WASHER(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.20
47365		7/2/2026	FRAMING GUN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 284.05
47391		7/1/2026	PW HANDLE(1)	GENERAL FUND	PARKS & RECREATION	\$ 42.73
47391		7/1/2026	FIRE ANT GRANULES(12)	GENERAL FUND	PARKS & RECREATION	\$ 56.76
47484		7/6/2026	AIR VENT(1)	GENERAL FUND	PARKS & RECREATION	\$ 128.23
47484		7/6/2026	RETURN AIR VENT(1)	GENERAL FUND	PARKS & RECREATION	\$ (128.23)
47380		7/7/2026	ELECTRIC ROOF VENT(1)	GENERAL FUND	PARKS & RECREATION	\$ 141.55
47350		6/25/2026	PLIERS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 34.18
47419		7/9/2026	A/C WINDOW UNIT(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 160.55
					TOTAL:	\$ 1,550.30
47336	MAYLEY'S PEST CONTROL, LLC.	6/29/2026	CITY HALL_JUNE 2026	GENERAL FUND	ADMINISTRATION	\$ 98.00
47335		6/29/2026	SENIOR CENTER_JUNE 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 85.00
47338		6/30/2026	COMMUNITY HALL_JUNE 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 80.00
47337		6/30/2026	OLD TOWN COMM CENTER_JUNE 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 46.00
47339		6/30/2026	DEPOT_JUNE 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 45.00
47333		6/29/2026	POLICE DEPARTMENT_JUNE 2026	GENERAL FUND	POLICE	\$ 85.00
47341		6/30/2026	F.S. #1_JUNE 2026	GENERAL FUND	FIRE	\$ 125.00
47340		6/30/2026	F.S. #2_JUNE 2026	GENERAL FUND	FIRE	\$ 80.00
					TOTAL:	\$ 644.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47304	MECHANICAL SERVICES, LLC	7/8/2026	LABOR 6/30/2026	GENERAL FUND	POLICE	\$ 160.00
47304		7/8/2026	LABOR 7/1/2026	GENERAL FUND	POLICE	\$ 240.00
47304		7/8/2026	MATERIAL	GENERAL FUND	POLICE	\$ 17.91
47304		7/8/2026	OH&P	GENERAL FUND	POLICE	\$ 57.89
47303		7/8/2026	LABOR 6/30/2026	GENERAL FUND	FIRE	\$ 320.00
47303		7/8/2026	MATERIAL	GENERAL FUND	FIRE	\$ 22.00
47303		7/8/2026	OH&P	GENERAL FUND	FIRE	\$ 47.37
47306		7/9/2026	LABOR,MATERIAL,TOOLS	GENERAL FUND	FIRE	\$ 7,237.01
					TOTAL:	\$ 8,102.18
47308	MEDIACOM	6/21/2026	HARBOR WIFI	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1,880.95
					TOTAL:	\$ 1,880.95
47345	MISSISSIPPI MAIN STREET ASSOCIATION	6/26/2026	DOWNTOWN NETWORK DUES	GENERAL FUND	ADMINISTRATION	\$ 1,500.00
					TOTAL:	\$ 1,500.00
47421	MISSISSIPPI POWER	6/29/2026	20735-99025 PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	\$ 575.12
47421		6/29/2026	21512-44005 COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,997.73
47421		6/29/2026	33911-46001 SENIOR CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,365.41
47421		6/29/2026	54271-48002 TRAIN DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 981.95
47421		6/29/2026	05889-10169 HISTORICAL BLDG	GENERAL FUND	GOVT BUILDING & PLANT	\$ 513.57
47421		6/29/2026	03549-31061 OT COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,227.63
47421		6/29/2026	04922-51019 POLICE DEPARTMENT	GENERAL FUND	POLICE	\$ 1,020.87
47421		6/29/2026	06084-17009 FIRE STATION #1	GENERAL FUND	FIRE	\$ 2,212.32
47477		6/29/2026	07837-92076 OST FLOWER POLE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.08
47421		6/29/2026	30517-12007 CITY PARK BATHROOM	GENERAL FUND	PARKS & RECREATION	\$ 57.64
47421		6/29/2026	04055-18078 SPLASH PAD RESTROOM	GENERAL FUND	PARKS & RECREATION	\$ 60.73
47421		6/29/2026	06472-91030 DUNBAR PARK	GENERAL FUND	PARKS & RECREATION	\$ 55.69

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47468	MISSISSIPPI POWER	7/6/2026	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	\$ 915.14
47468		7/6/2026	62891-46001 WASH WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	\$ 59.97
47468		7/6/2026	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	\$ 1,375.71
47468		7/6/2026	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	\$ 568.39
					TOTAL:	\$ 13,046.95
47453	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	7/13/2026	POLY FABRIC(7)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 553.00
					TOTAL:	\$ 553.00
47299	MONTY STRONG	7/10/2026	REIMBURSEMENT_TRUCK TITLE	GENERAL FUND	FIRE	\$ 39.00
					TOTAL:	\$ 39.00
47457	MORREALE DISCOUNT TIRE SPOT	7/9/2026	TIRE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 520.00
47457		7/9/2026	TIRE REIMBURSEMENT FEE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.16
47457		7/9/2026	TIRE DISPOSAL FEE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.80
47457		7/9/2026	FET(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.78
47457		7/9/2026	TIRE MOUNT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.20
47385		6/23/2026	TIRE REPAIR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
47385		6/23/2026	HAND MOUNT/DISMOUNT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.60
47362		7/2/2026	NEW TIRE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 136.92
47362		7/2/2026	NEW VALVE STEM(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.12
47362		7/2/2026	TIRE REIMBRSEMENT FEE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.04
47362		7/2/2026	TIRE DISPOSAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.12
47362		7/2/2026	MOUNT AND BALANCE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.80
47369		7/8/2026	TIRE REPAIR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 25.00
47369		7/8/2026	MOUNT AND DISMOUNT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 41.60
					TOTAL:	\$ 985.14

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47486	MS ESAP	7/16/2026	REGISTRATION_HUMAN RESOURCES	GENERAL FUND	ADMINISTRATION	\$ 200.00
47486		7/16/2026	MEMBERHSIP DUES	GENERAL FUND	ADMINISTRATION	\$ 50.00
					TOTAL:	\$ 250.00
47393	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	7/7/2026	BATTERY(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 146.35
47399		6/25/2026	RECOVERY MACHINE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,687.50
47399		6/25/2026	A/C VACUUM PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 230.46
47399		6/25/2026	A/C RECYCLER FLUSH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.00
47401		6/30/2026	SCRATCH BRUSH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.96
47401		6/30/2026	BRUSH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.55
473984		7/7/2026	MINI LIGHTS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.20
47394		7/7/2026	MINI LIGHT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 0.80
47377		7/7/2026	A/C COMPRESSOR KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 293.42
47395		7/7/2026	HVAC BLOWER MOTOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 93.15
47395		7/7/2026	BLOWER RESISTOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.15
47396		7/7/2026	STEERING WHEEL COVER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.48
47440		7/10/2026	BATTERY STRAP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.95
47454		7/10/2026	BATTERY CABLES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.25
47454		7/10/2026	12V STARTER SOL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.38
47489		7/10/2026	FLASHERS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.70
47400		6/30/2026	COMPRESSOR CLUTCH(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 149.36
47400		6/30/2026	O-RING KIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 17.40
47400		6/30/2026	O-RING KIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 17.40
					TOTAL:	\$ 2,897.46
47305	NECAISE LOCKSMITH SERVICE, INC	5/5/2026	HINGES(3)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 45.00
47305		5/5/2026	LABOR	GENERAL FUND	GOVT BUILDING & PLANT	\$ 80.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47305	NECAISE LOCKSMITH SERVICE, INC	5/5/2026	SERVICE TRIP	GENERAL FUND	GOVT BUILDING & PLANT	\$ 85.00
					TOTAL:	\$ 210.00
47324	NORTHSHORE COMPUTER SERVICES, LLC	7/1/2026	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2,900.00
47328		6/30/2026	SECURITY CAMERA(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.00
47328		6/30/2026	OUTDOOR ETHERNET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
47328		6/30/2026	ETHERNET CABLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
47328		6/30/2026	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 250.00
					TOTAL:	\$ 3,350.00
47459	OCHSNER CLINIC LLC	7/6/2026	PHYSICAL_POLICE	GENERAL FUND	POLICE	\$ 25.00
47459		7/6/2026	PHYSICAL_POLICE	GENERAL FUND	POLICE	\$ 75.00
					TOTAL:	\$ 100.00
47404	PF SPAM, LLC	6/26/2026	WATER(84)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 266.11
					TOTAL:	\$ 266.11
47368	PVS DX INC	6/30/2026	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 450.00
					TOTAL:	\$ 450.00
47476	QUADIENT	6/23/2026	LEASE PAYMENT_POSTAGE METER	GENERAL FUND	ADMINISTRATION	\$ 234.63
					TOTAL:	\$ 234.63

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47467	RENASANT BANK	7/14/2026	PAY #59 NISSAN ROGUES_POLICE	DEBT SERVICE FUND	DEBT SERVICE	\$ 914.34
					TOTAL:	\$ 914.34
47407	RJ YOUNG COMPANY	7/7/2026	POLICE COPIER_BASE	GENERAL FUND	POLICE	\$ 177.32
47407		7/7/2026	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	\$ 160.98
					TOTAL:	\$ 338.30
47485	S&L OFFICE SUPPLIES , INC	7/15/2026	GEL PENS(1)	GENERAL FUND	ADMINISTRATION	\$ 14.28
47485		7/15/2026	GEL PENS(1)	GENERAL FUND	ADMINISTRATION	\$ 20.99
47485		7/15/2026	RUBBERBANDS(1)	GENERAL FUND	ADMINISTRATION	\$ 4.07
47485		7/15/2026	CORRECTION TAPE(1)	GENERAL FUND	ADMINISTRATION	\$ 9.97
47301		7/10/2026	PLAN PRINTS(7)	GENERAL FUND	BUILDING DEPARTMENT	\$ 23.59
47316		6/12/2026	3.5X2 CASE CARDS(1000)	GENERAL FUND	POLICE	\$ 98.01
47413		6/30/2026	TRASH BAGS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 84.72
					TOTAL:	\$ 255.63
47321	SETCOM CORP (dba RUGGED SOLUTIONS AMERICA)	6/26/2026	HELMET KITS(2)	GENERAL FUND	POLICE	\$ 760.00
47321		6/26/2026	WIRELESS SPEAKER(2)	GENERAL FUND	POLICE	\$ 2,500.00
47321		6/26/2026	WIRELESS BASE KIT(2)	GENERAL FUND	POLICE	\$ 1,600.00
47321		6/26/2026	TARIFF(1)	GENERAL FUND	POLICE	\$ 291.60
47321		6/26/2026	SHIPPING	GENERAL FUND	POLICE	\$ 108.61
					TOTAL:	\$ 5,260.21
47361	SOUTHERN PIPE & SUPPLY COMPANY, INC	6/26/2026	REGAL FLUSH VALVE(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 139.66
					TOTAL:	\$ 139.66

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47410	SOUTHERN TIRE MART, LLC	6/30/2026	MERCHANDISE	GENERAL FUND	FIRE	\$ 590.01
47410		6/30/2026	LABOR	GENERAL FUND	FIRE	\$ 150.00
47410		6/30/2026	OTHER DISCOUNT	GENERAL FUND	FIRE	\$ (34.43)
47410		6/30/2026	F.E.T	GENERAL FUND	FIRE	\$ 61.43
					TOTAL:	\$ 767.01
46940	ST. TAMMANY FIRE DIST #1	11/13/2023	ROPE AWARENESS & OPS	FIRE QUARTER MILL FUND	FIRE	\$ 1,000.00
46941		8/28/2025	VEHICLE EXTRACTION TRAINING	FIRE QUARTER MILL FUND	FIRE	\$ 400.00
46942		11/3/2025	ROPE AWARENESS & OPS	FIRE QUARTER MILL FUND	FIRE	\$ 375.00
					TOTAL:	\$ 1,775.00
47451	STRIBLING EQUIPMENT, LLC	7/10/2026	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.11
47451		7/10/2026	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.59
47451		7/10/2026	PRIMARY AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.15
47451		7/10/2026	PRIMARY AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.85
47451		7/10/2026	HYDRAULIC OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.79
47451		7/10/2026	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.71
47451		7/10/2026	FUEL FILTER ELEMENT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.14
47451		7/10/2026	ENGINE OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.73
47451		7/10/2026	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.31
47451		7/10/2026	SHIM KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.00
47388		7/7/2026	FIELD TRUCK MLS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 342.00
47388		7/7/2026	TECHNICIAN LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 440.00
47388		7/7/2026	DIAGNOSTIC CON/TEC LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 540.00
47388		7/7/2026	ENVIRO/SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.80
					TOTAL:	\$ 1,955.18

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47488	SYMMETRY ENERGY SOLUTIONS, LLC (CENTERPOINT)	7/14/2026	NAT. GAS PURCHASE_JUNE 2026	UTILITY FUND	UTILITY OPERATIONS	\$ 26,190.54
					TOTAL:	\$ 26,190.54
47474	TEC	7/1/2026	CITY HALL	GENERAL FUND	ADMINISTRATION	\$ 147.29
47474		7/1/2026	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 141.88
47474		7/1/2026	DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 145.87
47474		7/1/2026	1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 147.38
47474		7/1/2026	FIRE STATIONS #1 & #2	GENERAL FUND	FIRE	\$ 289.25
					TOTAL:	\$ 871.67
47482	THE HUNTINGTON NATIONAL BANK	7/6/2026	PAY #48 NEW HOLLAND TRACTOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 3,519.10
47483		7/6/2026	PAY #31 2023 RAMS 1500	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,092.63
47483		7/6/2026	PAY #31 2023 RAMS 1500	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,092.63
47483		7/6/2026	PAY #31 2023 RAMS 1500	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,092.64
47483		7/7/2026	PAY #31 2023 RAMS 1500	UTILITY FUND	DEBT SERVICE	\$ 1,092.64
					TOTAL:	\$ 7,889.64
47465	THE PEOPLES BANK	7/14/2026	PAY #32 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	\$ 977.56
47465		7/14/2026	PAY #32 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	\$ 977.56
47465		7/14/2026	PAY #32 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	\$ 977.56
47465		7/14/2026	PAY #32 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	\$ 977.56
47464		7/14/2026	PAY #51 DEERE 60G EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,477.88
47466		7/14/2026	PAY #53 DEERE 75G EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,893.81
47463		7/14/2026	PAYOFF DODGE DURANGO(2)	DEBT SERVICE FUND	DEBT SERVICE	\$ 11,650.78
					TOTAL:	\$ 18,932.71
47351	THE SHERWIN -WILLIAMS CO	6/25/2026	MACROPOXY FAST CURE(1)	GENERAL FUND	CITY COUNCIL	\$ 78.13

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47351	THE SHERWIN -WILLIAMS CO	6/25/2026	MACROPOXY HARDNER(1)	GENERAL FUND	CITY COUNCIL	\$ 78.13
47351		6/25/2026	ACROLON(1)	GENERAL FUND	CITY COUNCIL	\$ 80.28
47351		6/25/2026	ACROLON(1)	GENERAL FUND	CITY COUNCIL	\$ 40.95
47352		6/26/2026	SATIN PAINT(4)	GENERAL FUND	PARKS & RECREATION	\$ 209.92
47352		6/26/2026	MIRACLE BOND(6)	GENERAL FUND	PARKS & RECREATION	\$ 95.94
47398		6/30/2026	PAINT(4)	GENERAL FUND	PARKS & RECREATION	\$ 209.92
					TOTAL:	\$ 793.27
47311	THE WEDDING COLLECTION	6/26/2026	DEPOSIT REFUND_EVENT #OT62626	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
47423	TIFFANY LEE COWMAN, CHANCERY CLERK	7/1/2026	TAX REDEMPTION_JUNE 2026	GENERAL FUND	ADMINISTRATION	\$ 680.00
					TOTAL:	\$ 680.00
47343	TRANSUNION RISK & ALTERNATIVE/DATA SOLUTIONS	7/1/2026	INVESTIGATIVE INFORMATION	GENERAL FUND	POLICE	\$ 200.00
					TOTAL:	\$ 200.00
47298	TYLER WORKS/TYLER TECHNOLOGIES	6/30/2026	UTILITY BILLING NOTIFICATIONS	UTILITY FUND	ADMINISTRATION	\$ 520.60
47449		6/30/2026	INSITE TRANSACTION FEES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 95.00
					TOTAL:	\$ 615.60
47310	UNIFIRST CORPORATION	6/29/2026	CITY HALL ENTRY RUGS_6/29/2026	GENERAL FUND	ADMINISTRATION	\$ 19.06
47326		7/6/2026	CITY HALL ENTRY RUGS_7/6/2026	GENERAL FUND	ADMINISTRATION	\$ 19.49
47427		7/13/2026	CITY HALL ENTRY RUGS_7/13/2026	GENERAL FUND	ADMINISTRATION	\$ 19.06
47309		6/29/2026	JANITORIAL UNIFORMS_6/29/2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74
47325		7/6/2026	JANITORIAL UNIFORMS_7/06/2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47428	UNIFIRST CORPORATION	7/13/2026	JANITORIAL UNIFORMS_7/13/2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74
47317		6/22/2026	POLICE DEPARTMENT RUG_6/22/2026	GENERAL FUND	POLICE	\$ 16.00
47320		6/29/2026	POLICE DEPARTMENT RUG_6/29/2026	GENERAL FUND	POLICE	\$ 16.00
47309		6/29/2026	P.W. UNIFORMS_6/29/2026	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 182.48
47325		7/6/2026	P.W. UNIFORMS_7/06/2026	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 188.35
47428		7/13/2026	P.W. UNIFORMS_7/13/2026	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 182.90
47309		6/29/2026	RECREATION UNIFORMS_6/29/2026	GENERAL FUND	PARKS & RECREATION	\$ 14.08
47325		7/6/2026	RECREATION UNIFORMS_7/06/2026	GENERAL FUND	PARKS & RECREATION	\$ 14.08
47428		7/13/2026	RECREATION UNIFORMS_7/13/2026	GENERAL FUND	PARKS & RECREATION	\$ 14.08
47309		6/29/2026	UTILITIES UNIFORMS_6/29/2026	UTILITY FUND	UTILITY OPERATIONS	\$ 131.01
47325		7/6/2026	UTILITIES UNIFORMS_7/6/2026	UTILITY FUND	UTILITY OPERATIONS	\$ 133.87
47428		7/13/2026	UTILITIES UNIFORMS_7/13/2026	UTILITY FUND	UTILITY OPERATIONS	\$ 128.01
					TOTAL:	\$ 1,098.69
47490	UTILITY MANAGEMENT CORPORATION	7/14/2026	UTILITY MANAGEMENT_JUNE 2026	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
47334	VISA	7/7/2026	COUNCIL EMAILS	GENERAL FUND	CITY COUNCIL	\$ 129.60
47334		7/7/2026	HARD ROCK_MML_BRADFORD	GENERAL FUND	CITY COUNCIL	\$ 232.96
47334		7/7/2026	HOTEL LEGENDS_COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 835.96
47334		7/7/2026	HOTEL LEGENDS_COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 289.57
47334		7/7/2026	HOTEL LEGENDS_COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 805.38
47334		7/7/2026	HOTEL LEGENDS_COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 417.98
47334		7/7/2026	COURT EMAILS	GENERAL FUND	JUDICIAL	\$ 48.60
47334		7/7/2026	ADMIN STORAGE	GENERAL FUND	ADMINISTRATION	\$ 9.99
47334		7/7/2026	ADMIN EMAILS	GENERAL FUND	ADMINISTRATION	\$ 226.80
47334		7/7/2026	JULY 4th DECOR_WALMART	GENERAL FUND	ADMINISTRATION	\$ 76.43
47334		7/7/2026	HOTEL LEGENDS_ADMIN	GENERAL FUND	ADMINISTRATION	\$ 208.99
47334		7/7/2026	HOTEL LEGENDS_ADMIN	GENERAL FUND	ADMINISTRATION	\$ 700.71

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47334	VISA	7/7/2026	FLAG BANNER	GENERAL FUND	ADMINISTRATION	\$ 32.99
47334		7/7/2026	FLAG BUNTING 10PC	GENERAL FUND	ADMINISTRATION	\$ 111.98
47334		7/7/2026	FLAG PULLDOWN 2PK	GENERAL FUND	ADMINISTRATION	\$ 54.44
47334		7/7/2026	FLAG BUNTING 10pc	GENERAL FUND	ADMINISTRATION	\$ 54.99
47334		7/7/2026	BLDG EMAILS	GENERAL FUND	BUILDING DEPARTMENT	\$ 81.00
47334		7/7/2026	POLICE STORAGE	GENERAL FUND	POLICE	\$ 9.99
47334		7/7/2026	POLICE EMAILS	GENERAL FUND	POLICE	\$ 583.20
47334		7/7/2026	CREDIT_CHURCHILL_POLICE WEEK	GENERAL FUND	POLICE	\$ (290.28)
47334		7/7/2026	FLAG BUNTING 8PC	GENERAL FUND	POLICE	\$ 59.99
47334		7/7/2026	FIRE EMAILS	GENERAL FUND	FIRE	\$ 178.20
47334		7/7/2026	PW EMAILS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 113.40
47334		7/7/2026	RAPID RADIO SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 300.00
47334		7/7/2026	EXT DOOR HANDLE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.98
47334		7/7/2026	UTILITY EMAILS	UTILITY FUND	ADMINISTRATION	\$ 129.60
47334		7/7/2026	SMTP EMAIL SERVICE	UTILITY FUND	ADMINISTRATION	\$ 30.00
47334		7/7/2026	HARBOR EMAILS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 48.60
47334		7/7/2026	SCOTT TP	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 93.97
					TOTAL:	\$ 5,606.02
47364	W.W. GRAINGER, INC	7/1/2026	WATER ARRESOR(1)	GENERAL FUND	PARKS & RECREATION	\$ 140.46
					TOTAL:	\$ 140.46
47443	WARING OIL COMPANY LLC	6/30/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,724.41
47408		7/8/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,028.97
47460		7/13/2026	GAS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 936.07
47327		6/29/2026	HARBOR FUEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19,617.24
47415		7/1/2026	HARBOR FUEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25,991.98
47420		7/6/2026	HARBOR FUEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19,124.82

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
47409	WARING OIL COMPANY LLC	7/9/2026	HARBOR FUEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 33,237.76
					TOTAL:	\$ 105,661.25
47307	WATERPLAY SOLUTIONS CORP	7/2/2026	GOODWILL DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (750.00)
47307		7/2/2026	POTABLE ASSEMBLY	GENERAL FUND	PARKS & RECREATION	\$ 3,241.88
47307		7/2/2026	FREIGHT	GENERAL FUND	PARKS & RECREATION	\$ 26.00
					TOTAL:	\$ 2,517.88
47411	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	6/28/2026	FLOOD_COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 3,019.00
					TOTAL:	\$ 3,019.00
47458	ZORO TOOLS INC	7/10/2026	WALL POCKET(1)	GENERAL FUND	POLICE	\$ 83.29
					TOTAL:	\$ 83.29
		FUND 001	GENERAL FUND	\$116,839.55		
		FUND 104	FIRE QUARTER MILL FUND	\$1,775.00		
		FUND 200	DEBT SERVICE FUND	\$26,644.05		
		FUND 400	UTILITY FUND	\$283,510.16		
		FUND 401	UTILITY METER DEPOSITS	\$3,100.00		
		FUND 450	MUNICIPAL HARBOR FUND	\$102,188.94		
		FUND 650	COMMUNITY HALL UNEARNED	\$900.00		
			TOTAL:	\$534,957.70		

[illegible]

Dee Dee Munro
P. O. Box 1977
Ocean Springs, Mississippi 39564
Phone (228) 217-6163

July 20, 2026

Mayor Mike Favre
City of Bay St. Louis
Bay St. Louis, Mississippi

Re: Engagement for Accounting Consulting Services

Dear Mayor Favre,

Thank you for the opportunity to assist the City of Bay St. Louis. This letter confirms my engagement to begin providing accounting consulting services on July 27, 2026, at an hourly billing rate of \$140.00.

Due to the City's current accounting environment, it is not possible at this time to estimate the total number of hours required to complete this engagement. However, I will remain in frequent communication with you throughout the process, providing regular progress reports and updates as work progresses.

Initial priorities will include verifying that all bank reconciliations are complete and current, reviewing financial statements to ensure reported balances agree with supporting schedules and subsidiary records, assisting with budget preparation and any necessary budget amendments, and strengthening accounting procedures to improve the accuracy and reliability of the financial information produced by the Comptroller's Office. A primary objective will be to complete all outstanding audit requirements while preparing the City's records for the current fiscal year's audit.

As work progresses, I will also evaluate office workflow, internal controls, and segregation of duties. When reviewing prior years' accounting records, I will identify unusual transactions requiring clarification and recommend or prepare any necessary reclassification entries.

My approach is to work alongside existing personnel by cross-training staff through practical assignments that expand their accounting and software knowledge. This process encourages questions, builds confidence, and allows staff to perform many of the routine accounting functions, ultimately reducing the City's overall consulting costs while creating a positive, supportive learning environment.

I have over 35 years of experience in accounting and financial consulting, including extensive work with governmental entities and multiple computerized accounting systems. As a lifelong resident of the Mississippi Gulf Coast, I value serving the communities I call home. References are available upon request.

I appreciate the opportunity to be of service to the City of Bay St. Louis and look forward to working with you and your staff.

Respectfully,

