December 1, 2026 City Council Meeting Agenda

December 01, 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. December 15, 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 November 17, 2026

6. **Consent Agenda**

   a. Motion to approve the condominium plat for Main Street Condominiums located at 507 Main Street

   b. Motion to approve an increase in VFIS coverage for all fire department vehicles from $3 million, to $6 million for an additional $575.00 premium.

   c. Motion to approve Change Order #2 from David Rush Construction in the amount of $3,506.40 for work completed on the Downtown ADA Boardwalk Project.

   d. Motion to approve Pay Application 6 from David Rush Construction LLC in the amount of $156,412.78 for work completed on the Downtown ADA Boardwalk Project.

e. Motion to approve Change Order 2 from Brotherhood Service Company for an extension of 120 days for the additional work including placement of grouted riprap in drainage channels for the Main Drain Debris Removal Project.

f. Motion to approve Pay Application #8 from Brotherhood Services Company in the amount of $173,396.04 for work completed on the Main Drain Debris Removal Project.

g. Motion to spread payroll dated November 25, 2026, in the amount of $239,580.73, on the Minutes.

h. Motion to approve the certification letter for Docket of Claims 26-069 dated December 1, 2026.

i. Motion to spread the following reports on the agenda: Wage & Hours Report, Special Event Permit (Santa Stroll)

7. **Planning and Zoning Applications**

a. Motion to follow Planning and Zoning's recommendation and approve the application for sketch plat approval which consists of 7 parcels ranging in size from 3.49 acres to 3.75 acres, with a minimum width of 100 feet fronting Blakemore Street submitted by Chandler Residential Company LLC. Parcels 136J-1-37-001.000, 144E-0-18-008.000. APR 5-0

b. Motion to follow Planning and Zoning's recommendation and approve the application for special exception to construct an accessory dwelling submitted by Lori Talbot located at 1310 N Beach Blvd. Parcel 144L-0-18-012.000. APR 5-0

c. Motion to follow Planning and Zoning's recommendation and approve the application for variance to the Zoning Ordinance to reconfigure one parcel into two parcels. Parcel B meeting all lot size requirements and parcel A needing a variance of 2,100sf resulting in a total of 12,900sf to the minimum lot area submitted by Marty Hopkins located at 612 S Beach Blvd. Parcel 149P-0-30-030.000. APR 4-1

8. **Project Updates**

9. **Ordinances**

10. **City Clerk's Report**

a. Motion to approve the Docket of Claims 26-069 dated December 1, 2026 in the amount of $635,759.39.

11. **Mayor's Agenda**

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 December 1, 2026.

City Council Meeting Minutes

November 17, 2026 at 5:30 PM

598 Main Street, Bay St. Louis, MS 39520

Call to Order

Roll Call and Establishment of Quorum

Invocation and Pledge of Allegiance

PRESENT

Councilman Larry Smith

Councilman Jordan Bradford

Councilwoman Nancy Moynan

Councilwoman Phalba Holmes

Councilman Kyle Lewis

Councilwoman Linda Kay Davis

ABSENT

Councilman Josh DeSalvo

1. Approval of Agenda

Agenda amendments if needed

2. Announcements

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

b. December 1, 2026 - Next City Council Meeting

3. Guests

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

Kathy Springer spoke regarding the services United Way offers.

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

5. Minutes Approval

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

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

APPROVED

6. Consent Agenda

Remove items 'b' and 'd-h' for discussion.

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED

6a. Item ‘b’ Consent Agenda

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

Motion to amend the motion removing Exhibit 'b' 5's language in contract.

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

APPROVED

6b. Items ‘d-h’ Consent Agenda

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

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

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

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

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

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

APPROVED

7. Project Updates

a. Engineers Report

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

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

APPROVED

8. Ordinances

9. City Clerk's Report

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

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

APPROVED

6:25pm Councilwoman Holmes recused herself for the vote

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

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

6:25pm Councilwoman Holmes returned.

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

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

10. Mayor's Agenda

11. Council Business

Old and New Business

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

Steve Gilbert spoke regarding garbage fees and city finances

Cliff Rabalais spoke regarding Proposed Zoning Ordinance

Anita Warner spoke regarding a garden club project at the walking track

13. Attorney's Report

14. Executive Session If Needed

a. Motion to enter into Closed Session to determine the need to go into Executive Session to discuss the potential litigation by Narrow Path Ministries as well as a notice of appeal from Gulf Coast Solutions LLC.

7:13pm Councilman Lewis Left the meeting.

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

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

To discuss the notice of appeal from Gulf Coast Solutions.

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

APPROVED

c. Motion to Exit Executive Session

No action was taken.

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

APPROVED

15. Adjournment

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

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

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

MAIN STREET CONDOMINIUMS

BEING SITUATED IN LOT 568B AND 568C OF THE FIRST WARD OF THE CITY OF BAY ST. LOUIS

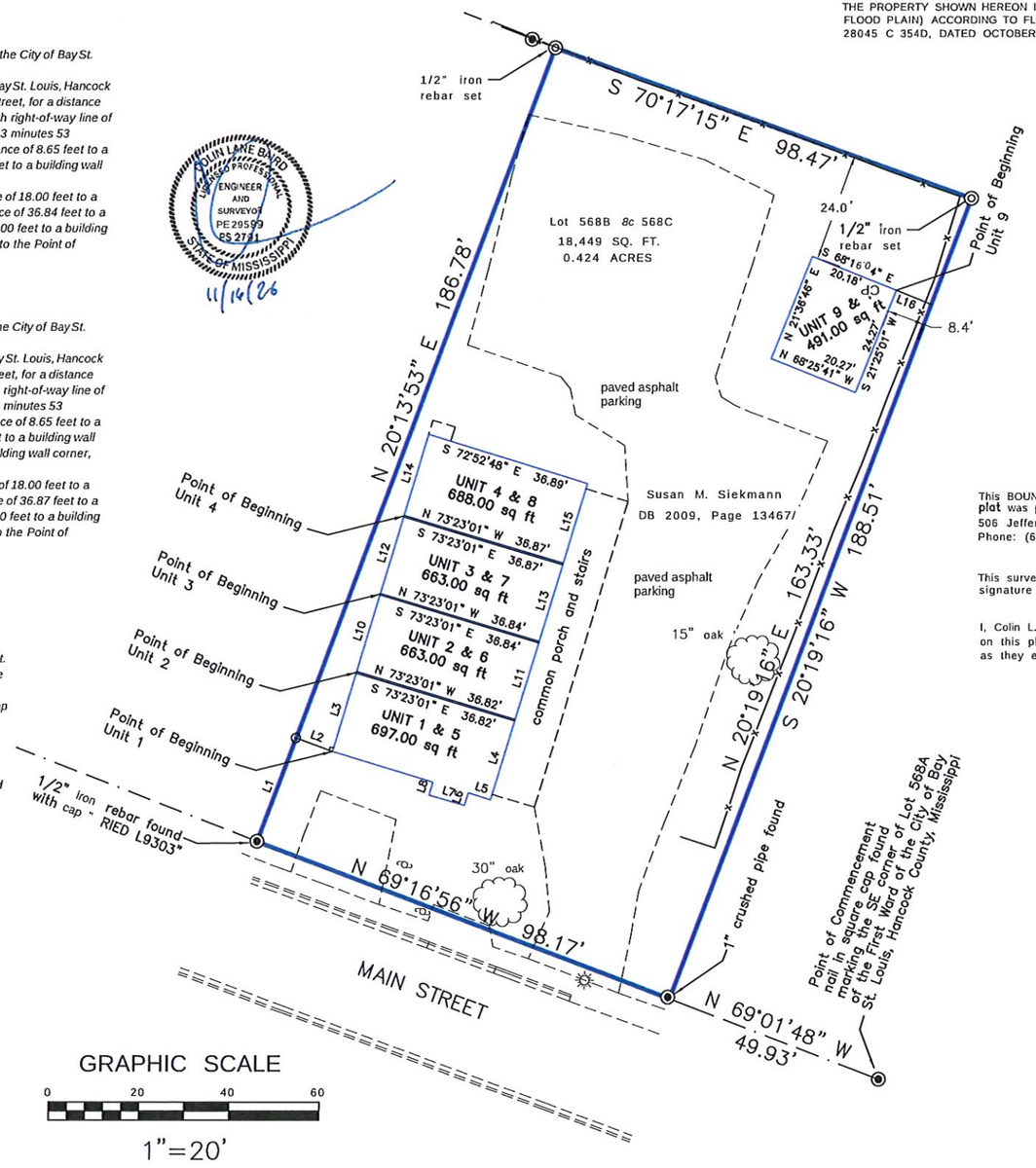
HANCOCK COUNTY, MISSISSIPPI

FIELD WORK COMPLETED: JULY 1, 2026
PLAT DATE: JULY 2, 2026

THIS IS A CLASS "A" SURVEY ACCORDING TO "STANDARDS OF PRACTICE FOR SURVEYING" IN THE STATE OF MISSISSIPPI ESTABLISHED BY THE AUTHORITY OF SECTION 73-1 3-1 5(F), MISSISSIPPI CODE OF 1972 AS AMENDED

Basis of Bearing: the bearings on this plat are based on and referenced to the Mississippi State Plane Coordinate System Grid North (NAD83—West Zone) as derived using RTK GPS observations using Cors Stations MSJK and MSYZ.
Convergence Angle = N 00°15'21" E
Combined Factor = 0.99997828940138 (Ground to Grid)
(Computed at N=296856.180, E=824386.434)

THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "X" (OUTSIDE 500 YEAR FLOOD PLAIN) ACCORDING TO FLOOD INSURANCE RATE MAP NUMBER 28045 C 354D, DATED OCTOBER 16, 2009.



GRAPHIC SCALE
0 20 40 60
1"=20'

NOTES:

1) PROPERTY IS ZONED NC (NEIGHBORHOOD CENTER) PER THE BAY ST. LOUIS ZONING ORDINANCE.
2) SETBACKS:
FRONT - 15 feet (MIN)/40 FEET (MAX)
SIDE - 12 feet
REAR - 15 feet

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

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

I, Colin L. Baird, do hereby certify that the features depicted on this plat are a correct representation of the conditions as they existed on November 16, 2026.

LINE	BEARING	DISTANCE
L1	N 20°13'53" E	24.31'
L2	S 69°46'07" E	8.65'
L3	N 16°32'26" E	18.23'
L4	S 16°36'59" W	18.33'
L5	N 73°13'38" W	5.11'
L6	S 16°46'22" W	2.85'
L7	N 73°53'56" W	8.29'
L8	N 16°46'22" E	2.98'
L9	N 73°13'38" W	23.40'
L10	N 16°32'26" E	18.00'
L11	S 16°36'59" W	18.00'
L12	N 16°32'26" E	18.00'
L13	S 16°36'59" W	18.00'
L14	N 16°32'26" E	18.82'
L15	S 16°36'59" W	18.50'
L16	N 68°16'04" W	8.40'

COLIN LANE BAIRD LICENSED PROFESSIONAL ENGINEER AND SURVEYOR PE 29599 PS 2781 STATE OF MISSISSIPPI
11/16/26

SURVEYED & MAPPED BY
BAIRD ENGINEERING, INC.
506 JEFFERSON STREET
CLINTON, MISSISSIPPI 39056
601.925.5015

JOB # 5183

Legal Description
UNIT 1 & 5

A certain parcel of land containing 697.00 square feet, more or less, situated in Lot 568B and 568C of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi, and being more particularly described by a survey as follows:
Commencing at a nail in a square cap found marking the southeast corner of Lot 568A of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi and run North 69 degrees 01 minutes 48 seconds West, along the north right-of-way line of Main Street, for a distance of 49.93 feet to a 1" crushed iron pipe found; thence run North 69 degrees 16 minutes 56 seconds West, along the north right-of-way line of Main Street, for a distance of 98.17 feet to a Tz" iron rebar found with cap "RIED L9303"; thence run North 20 degrees 13 minutes 53 seconds East for a distance of 24.31 feet to a point; thence run South 69 degrees 46 minutes 07 seconds East for a distance of 8.65 feet to a building corner, said point being the Point of Beginning of the tract herein described:
From the Point of Beginning thence run North 16 degrees 32 minutes 26 seconds East, along building line, for a distance of 18.23 feet to a building wall corner; thence run South 73 degrees 23 minutes 01 seconds East, along said building wall line, for a distance of 36.82 feet to a building wall corner; thence run South 16 degrees 36 minutes 59 seconds West, along building line, for a distance of 18.33 feet to a building corner; thence run North 73 degrees 13 minutes 38 seconds West, along building line, for a distance of 5.11 feet to a building corner; thence run South 16 degrees 46 minutes 22 seconds West, along building line, for a distance of 2.88 feet to a building corner; thence run North 73 degrees 53 minutes 56 seconds West, along building line, for a distance of 8.29 feet to a building corner; thence run North 16 degrees 46 minutes 22 seconds East, along building line, for a distance of 2.98 feet to a building corner; ; thence run North 73 degrees 13 minutes 38 seconds West, along building line, for a distance of 23.40 feet back to the Point of Beginning.

Legal Description
UNIT 2 & 6

A certain parcel of land containing 663.00 square feet, more or less, situated in Lot 568B and 568C of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi, and being more particularly described by a survey as follows:
Commencing at a nail in a square cap found marking the southeast corner of Lot 568A of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi and run North 69 degrees 01 minutes 48 seconds West, along the north right-of-way line of Main Street, for a distance of 49.93 feet to a 1" crushed iron pipe found; thence run North 69 degrees 16 minutes 56 seconds West, along the north right-of-way line of Main Street, for a distance of 98.17 feet to a Y" iron rebar found with cap "RIED L9303"; thence run North 20 degrees 13 minutes 53 seconds East for a distance of 24.31 feet to a point; thence run South 69 degrees 46 minutes 07 seconds East for a distance of 8.65 feet to a building corner; thence run North 16 degrees 32 minutes 26 seconds East, along building line, for a distance of 18.23 feet to a building wall corner, said point being the Point of Beginning of the tract herein described:
From the Point of Beginning thence run North 16 degrees 32 minutes 26 seconds East, along building line, for a distance of 18.00 feet to a building wall corner; thence run South 73 degrees 23 minutes 01 seconds East, along said building wall line, for a distance of 36.84 feet to a building wall corner; thence run South 16 degrees 36 minutes 59 seconds West, along building line, for a distance of 18.00 feet to a building corner; thence run North 73 degrees 23 minutes 01 seconds West, along building line, for a distance of 36.82 feet back to the Point of Beginning.

Legal Description
UNIT 3 & 7

A certain parcel of land containing 663.00 square feet, more or less, situated in Lot 568B and 568C of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi, and being more particularly described by a survey as follows:
Commencing at a nail in a square cap found marking the southeast corner of Lot 568A of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi and run North 69 degrees 01 minutes 48 seconds West, along the north right-of-way line of Main Street, for a distance of 49.93 feet to a 1" crushed iron pipe found; thence run North 69 degrees 16 minutes 56 seconds West, along the north right-of-way line of Main Street, for a distance of 98.17 feet to a Y" iron rebar found with cap "RIED L9303"; thence run North 20 degrees 13 minutes 53 seconds East for a distance of 24.31 feet to a point; thence run South 69 degrees 46 minutes 07 seconds East for a distance of 8.65 feet to a building corner; thence run North 16 degrees 32 minutes 26 seconds East, along building line, fora distance of 18.23 feet to a building wall corner; thence run North 16 degrees 32 minutes 26 seconds East, along building line, for a distance of 18.00 feet to a building wall corner, said point being the Point of Beginning of the tract herein described:
From the Point of Beginning thence run North 16 degrees 32 minutes 26 seconds East, along building line, for a distance of 18.00 feet to a building wall corner; thence run South 73 degrees 23 minutes 01 seconds East, along said building wall line, for a distance of 36.87 feet to a building wall corner; thence run South 16 degrees 36 minutes 59 seconds West, along building line, for a distance of 18.00 feet to a building corner; thence run North 73 degrees 23 minutes 01 seconds West, along building line, for a distance of 36.84 feet back to the Point of Beginning.

Legal Description
UNIT4&8

A certain parcel of land containing 688.00 square feet, more or less, situated in Lot 568B and 568C of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi, and being more particularly described by a survey as follows:
Commencing at a nail in a square cap found marking the southeast corner of Lot 568A of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi and run North 69 degrees 01 minutes 48 seconds West, along the north right-of-way line of Main Street, for a distance of 49.93 feet to a 1" crushed iron pipe found; thence run North 69 degrees 16 minutes 56 seconds West, along the north right-of-way line of Main Street, for a distance of 98.17 feet to a Y" iron rebar found with cap "RIED L9303"; thence run North 20 degrees 13 minutes 53 seconds East for a distance of 24.31 feet to a point; thence run South 69 degrees 46 minutes 07 seconds East for a distance of 8.65 feet to a building corner; thence run North 16 degrees 32 minutes 26 seconds East, along building line, for a distance of 18.23 feet to a building wall corner; thence run North 16 degrees 32 minutes 26 seconds East, along building line, for a distance of 18.00 feet to a building wall corner;, said point being the Point of Beginning of the tract herein described:
From the Point of Beginning thence run North 16 degrees 32 minutes 26 seconds East, along building line, for a distance of 18.82 feet to a building wall corner; thence run South 72 degrees 52 minutes 48 seconds East, along said building wall line, for a distance of 36.89 feet to a building wall corner; thence run South 16 degrees 36 minutes 59 seconds West, along building line, for a distance of 18.50 feet to a building corner; thence run North 73 degrees 23 minutes 01 seconds West, along building line, for a distance of 36.87 feet back to the Point of Beginning.

Legal Description
UNIT 9 & 10

A certain parcel of land containing 491.00 square feet, more or less, situated in Lot 568B and 568C of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi, and being more particularly described by a survey as follows:
Commencing at a nail in a square cap found marking the southeast corner of Lot 568A of the First Ward of the City of Bay St. Louis, Hancock County, Mississippi and run North 69 degrees 01 minutes 48 seconds West, along the north right-of-way line of Main Street, for a distance of 49.93 feet to a 1" crushed iron pipe found; thence run North 20 degrees 19 minutes 16 seconds East for a distance of 163.33 feet to a point; thence run North 68 degrees 16 minutes 04 seconds West for a distance of 8.40 feet to a building wall corner, said point being the Point of Beginning of the tract herein described:
From the Point of Beginning thence run South 21 degrees 25 minutes 01 seconds West, along building line, for a distance of 24.27 feet to a building wall corner; thence run North 68 degrees 25 minutes 41 seconds West, along said building wall line, for a distance of 20.27 feet to a building wall corner; thence run North 21 degrees 36 minutes 46 seconds East, along building line, for a distance of 24.32 feet to a building corner; thence run South 68 degrees 16 minutes 04 seconds East, along building line, for a distance of 20.18 feet back to the Point of Beginning.

SHEET 1 of 2

MAIN STREET CONDOMINIUMS

SURVEYOR'S CERTIFICATE

STATE OF MISSISSIPPI COUNTY OF HANCOCK

I, COLIN L. BAIRD, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT AT THE FOREGOING FINAL PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE MONUMENTS SHOWN AS SET HAVE BEEN SET, AND THAT THE ERROR OF CLOSURE IS BETTER THAN 1:10,000. THIS IS A CLASS B SURVEY IN ACCORDANCE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF MISSISSIPPI.

WITNESS MY SIGNATURE ON THIS THE ____ DAY OF _____, 2026.

_____
Colin L. Baird
Registered Professional Land Surveyor
RPLS 2791

SURVEYOR'S ACKNOWLEDGEMENT

STATE OF MISSISSIPPI COUNTY OF HANCOCK

PERSONALLY CAME AND APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE JURISDICTION AFORESAID, THE WITHIN NAMED COLIN L. BAIRD, REGISTERED PROFESSIONAL LAND SURVEYOR, WHO ACKNOWLEDGED TO ME THAT HE SIGNED AND DELIVERED THIS PLAT AND THE CERTIFICATE THEREON AS HIS OWN ACT AND DEED ON THE DATE AND IN THE YEAR THEREIN MENTIONED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE ____ DAY OF _____, 2026.

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

SURVEYOR'S CERTIFICATE OF COMPLIANCE WITH SUBDIVISION REGULATIONS

STATE OF MISSISSIPPI COUNTY OF HANCOCK

I HEREBY CERTIFY THAT THE MONUMENTS AND MARKERS SHOWN HEREON ARE IN PLACE ON THE GROUND AND THE PLAN AND PLAT SHOWN AND DESCRIBED HEREON AREA TRUE AND CORRECT REPRESENTATION OF A SURVEY TO THE ACCURACY DESIGNATED IN THE SUBDIVISION REGULATIONS FOR THE CITY OF BAY ST. LOUIS, HANCOCK COUNTY, MISSISSIPPI.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE ____ DAY OF _____, 2026.

_____
Colin L. Baird
Registered Professional Land Surveyor

FILING AND RECORDATION

STATE OF MISSISSIPPI COUNTY OF HANCOCK

I, TIFFANY LEE COWMAN, CLERK OF THE CHANCERY COURT, IN AND FOR SAID COUNTY AND STATE, DO HEREBY CERTIFY THAT THE FINAL PLAT OF MAIN STREET CONDOMINIUMS, WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____, 2026, AND WAS DULY RECORDED IN PLAT CABINET ____ AT SLIDE____ OF THE RECORDS OF MAPS AND PLATS OF LANDS OF HANCOCK COUNTY, MISSISSIPPI.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS ____ DAY OF _____, 2026.

_____
TIFFANY LEE COWMAN, CHANCERY CLERK

OWNER'S CERTIFICATE

STATE OF MISSISSIPPI COUNTY OF HANCOCK

I, TYE DENSFORD, OWNER OF TRIFECTA, DO HEREBY CERTIFY THAT I AM THE OWNER OF THE PARCEL OF LAND OR UNITS DESCRIBED IN THE FOREGOING CERTIFICATES COLIN L. BAIRD, REGISTERED PROFESSIONAL LAND SURVEYOR, AND I HAVE CAUSED THE SAME TO BE SUBDIVIDED AND PLATTED AS SHOWN HEREON, AND HAVE DESIGNATED THE SAME AS MAIN STREET CONDOMINIUMS; THAT THE SAID OWNER HAS CAUSED THIS PARCEL TO BE SURVEYED AND PLATTED AS A CONDOMINIUM AS SHOWN HEREON AND HAS DESIGNATED AND SUBJECTED AND AFORESAID REAL PROPERTY TO THE CONDOMINIUM FORM OF OWNERSHIP PUSUANT TO THE MISSISSIPPI CONDOMINIUM LAW.

WITNESS MY SIGNATURE ON THIS THE ____ DAY OF _____, 2026.

_____
TRIFECTA, OWNER

OWNER'S ACKNOWLEDGEMENT

STATE OF MISSISSIPPI COUNTY OF HANCOCK

PERSONALLY CAME AND APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE JURISDICTION AFORESAID, THE WITHIN NAMED PATRICK ROWLAND BUILDERS, LLC, OWNER, WHO ACKNOWLEDGED TO ME THAT HE SIGNED AND DELIVERED THIS PLAT AND THE CERTIFICATE THEREON AS HIS OWN ACT AND DEED FOR AND IN BEHALF OF SAID OWNER AFTER BEING AUTHORIZED TO DO SO ON THE DAY AND YEAR HEREIN MENTIONED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE ____ DAY OF _____, 2026.

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

CITY APPROVAL AND ACCEPTANCE

STATE OF MISSISSIPPI COUNTY OF HANCOCK

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMAN IN SESSION ON THIS THE _____ DAY OF _____, 2026.

_____
MAYOR, CITY OF BAY ST. LOUIS

_____
CITY CLERK, CITY OF BAY ST. LOUIS

Change Order No. 2

Date of Issuance:		Effective Date:	
Owner:	City of Bay St. Louis	Owner's Contract No.:	
Contractor:	David Rush Construction, LLC	Contractor's Project No.:	
Engineer:	Jason Chiniche, PE	Engineer's Project No.:	15-007-010
Project:	Bay St. Louis Downtown ADA Boardwalk Project	Contract Name:	Bay St. Louis Downtown ADA Boardwalk Project

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

Description: This change includes all labor, materials, tools, equipment, and incidentals necessary to construction an ADA compliant pedestrian access ramp at Carroll Ave including concrete sidewalk, lighting, decking, timber post and framing, brackets and connectors.

Attachments: See attached Change Order 2 quote from David Rush Construction.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 778,793.00	Original Contract Times: NTP 6/1/20206 Substantial Completion: 120 Contract Days Ready for Final Payment: 150 Contract Days
Increase from previously approved Change Orders No. 1 to No. 1 : $ 778,793.00	Increase from previously approved Change Orders No. 1 to No. 1 : 180 contract days Substantial Completion: 300 Contract Days Ready for Final Payment: 330 Contract Days
Contract Price prior to this Change Order: $ 1,549,975.80	Contract Times prior to this Change Order: Substantial Completion: 300 Calendar Days Ready for Final Payment: 330 Calendar Days
Increase of this Change Order: $ 3,506.40	Increase of this Change Order: N/A Substantial Completion: N/A Ready for Final Payment: N/A
Contract Price incorporating this Change Order: $ 1,553,482.20	Contract Times with all approved Change Orders: Substantial Completion: 300 Calendar Days Ready for Final Payment: 330 Calednar Days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Jason Chiniche, P.E.	By:	By: David Rush
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Principal Engineer	Title	Title Managing Member
Date: 11/20/2026	Date	Date 11/20/26

David Rush Construction, LLC
18391 Runnymede Rd
Pass Christian, MS 39571
Phone: (228) 255-1286 Fax: (228) 255-8842

15-007-010 BAY ST. LOUIS DOWNTOWN ADA BOARDWALK PROJECT

November 12, 2026

Change Order No.2

Reallocation of Existing Contract Funds to Carrol Avenue sidewalk, ramp and handrail

#		Description	Quantity	Unit	Price Markup	Total Markup
1	06100C	Credit - Single Access Ramp/Stairs	1	EA	(6,493.60)	(6,493.60)
2		Add - Carroll Avenue sidewalk, ramp and handrail	1	LS	10,000.00	10,000.00

$ 3,506.40

November 20, 2026

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

RE: 15-007-010 Downtown ADA Boardwalk
Pay Application 6

Dear Mayor Favre,

Please find attached Pay Application No. 6 for David Rush Construction, LLC in the amount of $156,412.78 for work completed on the Downtown ADA Boardwalk Project. This payment also includes $38,939.65 in retainage (5%) for the base bid work.

This recommendation for payment is based upon intermittent site inspections of the Work, review of submitted pay quantities, and information available to the Engineer at the time of review, and as verified by the Contractor. While the Engineer has reviewed the pay application and supporting documentation in accordance with professional judgment and standard practice, Chiniche Engineering & Surveying is not retained for full-time construction inspection services. Therefore, this recommendation is based on periodic observations and available project information rather than continuous verification of all work in place and quantities claimed.

Accordingly, Pay Application No. 6 is recommended for payment.

Thank you for your consideration with this matter. If you have any questions or need any additional information, please contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Principal Engineer

Enclosure

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 6

APPLICATION NO: 6

PERIOD: FROM 10/20/2026 TO 11/20/2026

PROJECT: Bay St. Louis Downtown ADA Boardwalk Project

CONTRACTOR: David Rush Construction, LLC

TAX ID #: MP-31187331

DATE: 11/20/2026

SHEET: 1 - 3

1.	ORIGINAL CONTRACT SUM	$778,793.00
2.	CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
	ADDITIONS: _____ DEDUCTIONS: $ -	
3.	CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
	(List Contract Modification Nos. 1)	
	ADDITIONS: $ 771,182.80 DEDUCTIONS: $ -	
4.	NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)	$ 771,182.80
5.	REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	$1,549,975.80
6.	TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	$ 782,465.30
7.	PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	50%
8.	PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	57%
9.	MATERIALS ON HAND (Listing Attached)	$ 44,189.88
10.	PARTIAL PAYMENT UNDELIVERED EQUIPMENT (Listing Attached)	$ -
11.	SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	$ 826,655.18
12.	LESS AMOUNT RETAINED (5%)	$ 41,332.76
13.	APPROVED RETAINAGE REDUCTION	$ 38,939.65
14.	TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	$ 2,393.11
15.	SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	$ 824,262.07
16.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)	$ 667,849.29
17.	CURRENT PAYMENT DUE: (Line 15 - Line 16)	$ 156,412.78

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

David Rush Construction, LLC
Contractor

By

11/20//2026
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Chiniche Engineering & Surveying
Engineer

By Jason Chiniche, P.E.

11/20/2026
Date

BID SCHEDULE NO. 1				Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
Item No.	Description	Qty.	Units	Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
	BASE BID												
1	Mobilization	1	LS	$ 9,740.30	$ 9,740.30	1.00	$ 9,740.30		$ -	1.00	$ 9,740.30		100.00%
2	Maintenance of Traffic	1	LS	$ 6,233.80	$ 6,233.80	0.90	$ 5,616.90	0.10	$ 616.90	1.00	$ 6,233.80	9.90%	100.00%
3	Remove and relocate trees, all types and sizes	1	LS	$ 3,896.20	$ 3,896.20	1.00	$ 3,896.20		$ -	1.00	$ 3,896.20		100.00%
4	Remove and replace stop sign	1	EA	$ 324.70	$ 324.70		$ -	1.00	$ 324.70	1.00	$ 324.70	100.00%	100.00%
5	Remove curb, all types and sizes	4.5	LF	$ 136.40	$ 613.80	4.50	$ 613.80		$ -	4.50	$ 613.80		100.00%
6	Remove railing at access ramps	48	LF	$ 10.40	$ 499.20	48.00	$ 499.20		$ -	48.00	$ 499.20		100.00%
7	Remove timber balusters on existing ramps	60	LF	$ 10.40	$ 624.00	60.00	$ 624.00		$ -	60.00	$ 624.00		100.00%
8	Remove railing at existing ramp in harbor	6.5	LF	$ 60.40	$ 392.60		$ -	6.50	$ 392.60	6.50	$ 392.60	100.00%	100.00%
9	Remove metal railing in harbor	8	LF	$ 48.80	$ 390.40		$ -	8.00	$ 390.40	8.00	$ 390.40	100.00%	100.00%
10	Remove timber decking on ramps over scour pad	60	LF	$ 28.30	$ 1,698.00	60.00	$ 1,698.00		$ -	60.00	$ 1,698.00		100.00%
11	Remove and replace existing safety wire along top of seawall	125	LF	$ 13.00	$ 1,625.00	190.00	$ 2,470.00		$ -	190.00	$ 2,470.00		152.00%
12	Concrete Sidewalk	60	SY	$ 178.00	$ 10,680.00	60.00	$ 10,680.00		$ -	60.00	$ 10,680.00		100.00%
13	Timber Framing for boardwalk, 16' wide	630	LF	$ 509.10	$ 320,733.00	632.00	$ 321,749.96		$ -	632.00	$ 321,749.96		100.32%
14	Boardwalk decking, 16' wide	630	LF	$ 265.00	$ 166,950.00	632.00	$ 167,480.34		$ -	632.00	$ 167,480.34		100.32%
15	Single Access Ramp	1	EA	$ 6,493.60	$ 6,493.60	1.00	$ 6,493.60		$ -	1.00	$ 6,493.60		100.00%
16	Double Access Ramp	4	EA	$ 9,740.30	$ 38,961.20	4.00	$ 38,961.20		$ -	4.00	$ 38,961.20		100.00%
17	ADA Timber Pedestrian Ramp Extension	75	LF	$ 1,909.10	$ 143,182.50	37.50	$ 71,591.25	37.50	$ 71,591.25	75.00	$ 143,182.50	50.00%	100.00%
18	Lighting for Boardwalk, 16' wide	1	LS	$ 33,168.90	$ 33,168.90	1.00	$ 33,168.90		$ -	1.00	$ 33,168.90		100.00%
19	Lighting for ADA Timber Pedestrian Ramp Extension	1	EA	$ 4,870.20	$ 4,870.20		$ -	1.00	$ 4,870.20	1.00	$ 4,870.20	100.00%	100.00%
20	Trash Receptacles	6	EA	$ 779.30	$ 4,675.80	6.00	$ 4,675.80		$ -	6.00	$ 4,675.80		100.00%
21	Benches	10	EA	$ 1,363.70	$ 13,637.00	10.00	$ 13,637.00		$ -	10.00	$ 13,637.00		100.00%
22	Picnic table	4	EA	$ 2,350.70	$ 9,402.80	4.00	$ 9,402.80		$ -	4.00	$ 9,402.80		100.00%
	TOTAL PROJECT BASE BID COST				**$778,793.00**		**$ 702,999.25**		**$ 78,186.05**		**$ 781,185.30**	**10.04%**	**100.31%**

BID SCHEDULE NO. 1				Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
Item No.	Description	Qty.	Units	Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
CHANGE ORDER 1													
Item No.	Description	Qty.	Units	Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	% Complete Current Appl	% Complete Total-To-Date
CHANGE ORDER 1													
25	Mobilization	1	LS	$ 3,200.00	$ 3,200.00		$ -	0.20	$ 640.00	0.20	$ 640.00	20.00%	20.00%
26	Maintenance of Traffic	1	LS	$ 3,200.00	$ 3,200.00		$ -	0.20	$ 640.00	0.20	$ 640.00	20.00%	20.00%
27	Remove ralling at access ramps	32	LF	$ 10.40	$ 332.80		$ -		$ -		$ -		
28	Remove timber balusters on existing ramps	32	LF	$ 10.40	$ 332.80		$ -		$ -		$ -		
29	Remove timber decking on ramps over scour pad	34	LF	$ 28.30	$ 962.20		$ -		$ -		$ -		
30	Timber Framing for boardwalk, 16' wide	868	LF	$ 509.10	$ 441,898.80		$ -		$ -		$ -		
31	Boardwalk decking, 16' wide	868	LF	$ 265.00	$ 230,020.00		$ -		$ -		$ -		
32	Single Access Ramp / Stairs	2	EA	$ 6,493.60	$ 12,987.20		$ -		$ -		$ -		
33	Lighting for Boardwalk, 16' wide (Includes 53 lights)	1	LS	$ 44,857.80	$ 44,857.80		$ -		$ -		$ -		
34	Trash Receptacles	9	EA	$ 779.30	$ 7,013.70		$ -		$ -		$ -		
35	Benches	9	EA	$ 1,363.70	$ 12,273.30		$ -		$ -		$ -		
36	Picnic table	6	EA	$ 2,350.70	$ 14,104.20		$ -		$ -		$ -		
	TOTAL CHANGE ORDER COST 1				**$ 771,182.80**		**$ -**		**$ 1,280.00**		**$ 1,280.00**	**0.17%**	**0.17%**
TOTAL PROJECT COST					**$1,549,975.80**		**$702,999.25**		**$79,466.05**		**$782,465.30**	**5.13%**	**50.48%**

VALUE OF COMPLETED WORK		$782,465.30
MATERIAL INVENTORY	$	44,189.88
SUBTOTAL	$	826,655.18
LESS 5% RETAINAGE	$	41,332.76
APPROVED RETAINAGE REDUCTION	$	38,939.65
TOTAL AMOUNT RETAINED TO DATE	$	2,393.11
NET DUE	$	824,262.07
LESS PREVIOUS PAYMENTS	$	667,849.29
TOTAL THIS ESTIMATE	$	156,412.78

Application No.: 6 Project: Bay St. Louis Downtown ADA Boardwalk Project

Period From: 10/20/2026 To 11/20/2026 Contractor: David Rush Construction, LLC

PAYMENT APPLICATION AND CERTIFICATE MATERIALS ON HAND SCHEDULE

		A	B	C	=(A-B) + C
Bid Item #	**Description**	**Value Previous Application**	**Value of Stored Material Incoporated into Work this Period**	**Value of Additional Material Stored this Period**	**Total Value of Stored Material this Application**
14	Decking Screws	$ 26,728.24			$ -
18	Light Fixtures	$ 9,058.72			$ -
20	Trash Receptacles	$ 3,131.56			$ -
21	Benches	$ 8,638.80			$ -
22	Picnic Table	$ 6,399.52			$ -
30				$ 44,189.88	$ 44,189.88
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
	SUBTOTAL/TOTAL:	**$ 53,956.84**	**$ -**	**$ 44,189.88**	**$ 44,189.88**

Change Order No. 2

Date of Issuance: 12/1/26 | 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: 120-day time extension to complete additional work being requested by the Owner – work includes the placement of grouted riprap in drainage channels that were only cleaned and where riprap was not already placed

Attachments: N/A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 1,491,950.00	Original Contract Times: Substantial Completion: 180 days (10/3/26) Ready for Final Payment: 210 days (11/2/26)
Increase from previously approved Change Orders No. 1 to No. 1: $ 66,490.00	Increase previously approved Change Orders No. 1 to No. 1: Substantial Completion: 60 days Ready for Final Payment: 60 days
Contract Price prior to this Change Order: $ 1,558,440.00	Contract Times prior to this Change Order: Substantial Completion: 240 days (12/2/26) Ready for Final Payment: 270 days (1/1/27)
Increase of this Change Order: $ N/A	Increase of this Change Order: Substantial Completion: 120 days Ready for Final Payment: 120 days
Contract Price incorporating this Change Order: $ 1,558,440.00	Contract Times with all approved Change Orders: Substantial Completion: 360 days (4/1/27) Ready for Final Payment: 390 days (5/1/27)

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Jason Chiniche, P.E.	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Principal Engineer	Title	Title
Date: 11/20/2026	Date	Date

Approved by Funding Agency (if applicable)

By: Date:

Title:

November 20, 2026

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

RE: Main Drain Debris Removal
Pay Application #8
NRCS EWP Agreement NR244423XXXXC002

Dear Mayor Favre,

Please find attached Pay Application #8 for Brotherhood Service Company, LLC. in the amount due of $173,396.04 for work completed on the Main Drain Debris Removal project.

This recommendation for payment is based upon intermittent site inspections of the Work, review of submitted pay quantities, and information available to the Engineer at the time of review, and as verified by the Contractor. While the Engineer has reviewed the pay application and supporting documentation in accordance with professional judgment and standard practice, Chiniche Engineering & Surveying is not retained for full-time construction inspection services. Therefore, this recommendation is based on periodic observations and available project information rather than continuous verification of all work in place and quantities claimed.

Accordingly, Pay Application #8 is recommended for payment.

Thank you for your consideration with this matter. If you have any questions or need any information, please contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Principal Engineer

Enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 1 PAGES

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

PROJECT: Main Drain Debris Removal & Surveying

APPLICATION NC 8

PERIOD TO: 10/26/2026-11/19/2026

PROJECT NOS: 15-007-024

CONTRACT DATE: January 7, 2026

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

FROM CONTRACTOR:
Brotherhood Service Company, LLC
6826 Old 63 North
Lucedale, MS 39452

VIA ARCHITECT:
Chiniche Engineering
407 Hwy 90
Bay St. Louis, 39520

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ $1,491,950.00
2. Net change by Change Orders		$ $66,490.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ $1,558,440.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $1,345,432.25
		$0.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ $67,271.61	
b. 5 % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ $67,271.61
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ $1,278,160.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ $1,104,764.60
8. CURRENT PAYMENT DUE		$ **$173,396.04**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	$280,279.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$66,490.00	
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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

CONTRACTOR: Brotherhood Service Company, LLC

By: Benjamin McLeod, Jr. President Date: 20 November 2026

State of Mississippi County of George
Subscribed and sworn to before me this 20th day of November 2026
Notary Public Madison P. Havard
My Commission expires: June 2, 2028

STATE OF MISSISSIPPI
MADISON HAVARD
NOTARY PUBLIC
George County
Commission Expires
June 2, 2028
COMMISSION NUMBER 472002

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 173,396.04

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

ARCHITECT:

By: Jason Chiniche, P.E. Date: 11/20/26

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

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Main Drain Debris Removal							Application Number:	8		
Application Period:	10/27/2026-11/19/26							Application Date:	11/19/2026		
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
	NRCS FUNDED										
01500 A	Mobilization	1	LS	$140,000.00	$140,000.00	1	$140,000.00		$140,000.00	100.0%	
01510 A	Maintenance of Traffic	1	LS	$40,000.00	$40,000.00	1	$40,000.00		$40,000.00	100.0%	
02020 A	Construction Entrance	1	EA	$45,000.00	$45,000.00	1	$45,000.00		$45,000.00	100.0%	
02020 B	Silt Fence	500	LF	$6.50	$3,250.00	458	$2,977.00		$2,977.00	91.6%	$273.00
02020 C	Straw Wattles	1000	LF	$4.50	$4,500.00	160	$720.00		$720.00	16.0%	$3,780.00
02100 A	Clearing and Grubbing	1000	SY	$35.00	$35,000.00	3996	$139,860.00		$139,860.00	399.6%	-$104,860.00
02630 A	Clean & Grade Ditch	5500	LF	$25.00	$137,500.00	7863	$196,575.00		$196,575.00	143.0%	-$59,075.00
02630 B	Vegetation Removel	2700	LF	$15.00	$40,500.00	3500	$52,500.00		$52,500.00	129.6%	-$12,000.00
02750 A	100lb- Rip Rap	1000	TON	$120.00	$120,000.00	1146.79	$137,614.80		$137,614.80	114.7%	-$17,614.80
02750 B	200lb-Rip Rap	3700	TON	$120.00	$444,000.00	2158.86	$259,063.20		$259,063.20	58.3%	$184,936.80
02750 C	Grout	950	CY	$225.00	$213,750.00	509.5	$114,637.50		$114,637.50	53.6%	$99,112.50
02750 D	Geotextile Fabric	3800	SY	$5.50	$20,900.00	6774.5	$37,259.75		$37,259.75	178.3%	-$16,359.75
02920 A	Sod	10,000	SY	$7.00	$70,000.00	750	$5,250.00		$5,250.00	7.5%	$64,750.00
02920 B	Seeding	5,000	SY	$1.50	$7,500.00						$7,500.00
	Total NRCS				$1,321,900.00		$1,171,457.25		$1,171,457.25		$150,442.75
	NON-NRCS Funded										
02000 A	Removal of Roadway- all types & Thickness	80	SY	$100.00	$8,000.00	106	$10,600.00		$10,600.00	132.5%	-$2,600.00
02000B	Removal of Existing Pipe - all types & sizes	160	LF	$35.00	$5,600.00	78	$2,730.00		$2,730.00	48.8%	$2,870.00
02600 A	65"X40 RCAP	60	LF	$320.00	$19,200.00	48	$15,360.00		$15,360.00	80.0%	$3,840.00
02600 B 8	8'X5' Concrete Box Culvert	35	LF	$900.00	$31,500.00	30	$27,000.00		$27,000.00	85.7%	$4,500.00
02600 C	Concrete Apron & Wingwalls	2	EA	$20,000.00	$40,000.00	2	$40,000.00		$40,000.00	100.0%	
02600 D	65"X40" Flared End Section	4	EA	$7,000.00	$28,000.00	4	$28,000.00		$28,000.00	100.0%	
02600 E	Select Backfill	500	CY	$25.00	$12,500.00	119	$2,975.00		$2,975.00	23.8%	$9,525.00
02600 F	Conflict Box	1	EA	$3,000.00	$3,000.00						$3,000.00
02600 G	Utility Adjustment	2	EA	$4,000.00	$8,000.00						$8,000.00
02710 A	Asphalt Pavement Repair	30	TON	$350.00	$10,500.00						$10,500.00
02710 B	Base Repair	15	CY	$250.00	$3,750.00	23.7	$5,925.00		$5,925.00	158.0%	-$2,175.00
	total Non NRCS				$170,050.00		$132,590.00		$132,590.00	78.0%	$37,460.00
CCO	Tear out & Remove Driveway	1	LS	$1,000.00	$1,000.00	1	$1,000.00		$1,000.00	100.0%	
	Lay 80 LF of 48" HDPE	80	LF	$137.50	$11,000.00	80	$11,000.00		$11,000.00	100.0%	
					$12,000.00		$12,000.00		$12,000.00	100.0%	
Bay View Culvert											
	Removal of Roadway- all type & thickness	9	SY	$100.00	$900.00	22	$2,200.00		$2,200.00	100.0%	-$1,300.00

EJCDC® C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Main Drain Debris Removal							Application Number:	8		
Application Period:	10/27/2026-11/19/26							Application Date:	11/19/2026		
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
	Removal of Existing Pipe - all types and sizes	48	LF	$35.00	$1,680.00	48	$1,680.00		$1,680.00	120.0%	
	65" X 40" RCAP	20	LF	$320.00	$6,400.00	24	$7,680.00		$7,680.00		-$1,280.00
	65" X 40" Flared End Section (already have)	2	EA								
	Asphatl Pavement Repair	6	TON	$350.00	$2,100.00						$2,100.00
	Base Repair	3	CY	$250.00	$750.00	5	$1,250.00			108.3%	$750.00
	Bayview CT Culvert Total				$11,830.00		$12,810.00		$12,810.00	108.3%	-$980.00
cDonald LN Culvert											
	Removal of Roadway - all type & thickness	8	SY	$100.00	$800.00	9	$900.00				$800.00
	Removal if Existing pipe- all types & sizes	48	LF	$35.00	$1,680.00	40	$1,400.00				$1,680.00
	65" X 40" RCAP	24	LF	$320.00	$7,680.00	40	$12,800.00				$7,680.00
	Concrete Headway	2	EA	$15,000.00	$30,000.00						$30,000.00
	Asphatl Pavement Repair	5	TON	$350.00	$1,750.00						$1,750.00
	Base Repair	3	CY	$250.00	$750.00	5.9	$1,475.00				$750.00
	McDonald LN Culvert Total				$42,660.00		$16,575.00		$16,575.00	38.9%	$26,085.00
	Totals				**$1,558,440.00**		**$1,345,432.25**		**$1,345,432.25**	86.3%	**$213,007.75**

EJCDC® C-620 Contractor's Application for Payment
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100 Rip Rap

Item # f.

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

10/27/2026
3:41:30 pm

796514

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

P.O. :

Product : 100 100LB RIP RAP

	Pounds	Tons	Metric
Gross	51040	25.52	23.15
Tare	22980	11.49	10.42
Net	28060	14.03	12.73

14.03 Ton

Ordered	0.00
Received	406.81
Remaining	-406.81

Today: 57.72 Loads: 3

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

796511

10/27/2026
2:49:55 pm

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order: 303
CPU BSC MAIN DRAIN DEBRIS

P.O.:
Product: 100 100LB RIP RAP

	Pounds	Tons	Metric
Gross	75500	37.75	34.25
Tare	30660	15.33	13.91
Net	44840	22.42	20.34

22.42 Ton

Ordered	0.00
Received	392.78
Remaining	-392.78
Today	43.69 Loads 2

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH04 bh04

Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

796481

10/27/2026
11:13:44 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order: 303
CPU BSC MAIN DRAIN DEBRIS

P.O.:
Product: 100 100LB RIP RAP

	Pounds	Tons	Metric
Gross	73260	36.63	33.23
Tare	30720	15.36	13.93
Net	42540	21.27	19.30

21.27 Ton

Ordered	0.00
Received	370.36
Remaining	-370.36
Today	21.27 Loads 1

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH04 bh04

Received: _____

Weighmaster: Automated User

100lb Rip Rap

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

10/28/2026
6:17:41 am

796526

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	51380	25.69	23.31
Tare	23040	11.52	10.45
Net	28340	14.17	12.85

P.O. :
Product : 100 100LB RIP RAP

14.17 Ton

Ordered	0.00
Received	420.98
Remaining	-420.98
Today:	14.17 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

100lb Rip Rap

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

10/28/2026
8:05:34 am

796526

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	48780	24.39	22.13
Tare	22940	11.47	10.41
Net	25840	12.92	11.72

P.O. :
Product : 100 100LB RIP RAP

12.92 Ton

Ordered	0.00
Received	433.90
Remaining	-433.90
Today:	27.09 Loads: 2

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

100lb Rip Rap

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

10/28/2026
11:03:03 am

796552

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	49460	24.73	22.43
Tare	22940	11.47	10.41
Net	26520	13.26	12.03

P.O. :
Product : 100 100LB RIP RAP

13.26 Ton

Ordered	0.00
Received	447.16
Remaining	-447.16
Today:	40.35 Loads: 3

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

10/29/2026
9:30:43 am

796623

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 302
DEL BSC MAIN DRAIN DEBRIS
MARK STEWART
P.O. :
Product : 100 100LB RIP RAP
601-466-4803

	Pounds	Tons	Metric
Gross	78160	39.08	35.45
Tare	34000 *	17.00 *	15.42 *
Net	44160	22.08	20.03

* Manual P. T.

22.08 Ton

Ordered	1,000.00
Received	428.24
Remaining	571.76
Today:	44.06
Loads:	2

Carrier : 100 Warren Paving
Vehicle : WP146 WP146

Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

10/29/2026
6:59:12 am

796597

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 302
DEL BSC MAIN DRAIN DEBRIS
MARK STEWART
P.O. :
Product : 100 100LB RIP RAP
601-466-4803

	Pounds	Tons	Metric
Gross	77960	38.98	35.36
Tare	34000 *	17.00 *	15.42 *
Net	43960 *	21.98 *	19.94 *

* Manual Weight

21.98 Ton

Ordered	1,000.00
Received	406.16
Remaining	593.84
Today:	21.98
Loads:	1

Carrier : 100 Warren Paving
Vehicle : WP146 WP146

Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

100lb Rip Rap

796593

10/29/2026
6:16:33 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

P.O. :
Product : 100 100LB RIP RAP

	Pounds	Tons	Metric
Gross	50660	25.33	22.98
Tare	23120	11.56	10.49
Net	27540	13.77	12.49

13.77 Ton

Ordered	0.00
Received	460.93
Remaining	-460.93

Today: 13.77 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01
Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

100lb Rip Rap

796605

10/29/2026
7:56:31 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

P.O. :
Product : 100 100LB RIP RAP

	Pounds	Tons	Metric
Gross	50140	25.07	22.74
Tare	22840	11.42	10.36
Net	27300	13.65	12.38

13.65 Ton

Ordered	0.00
Received	474.58
Remaining	-474.58

Today: 27.42 Loads: 2

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01
Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

100lb Rip Rap

796625

10/29/2026
9:35:17 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

P.O. :
Product : 100 100LB RIP RAP

	Pounds	Tons	Metric
Gross	50580	25.29	22.94
Tare	22900	11.45	10.39
Net	27680	13.84	12.56

13.84 Ton

Ordered	0.00
Received	488.42
Remaining	-488.42

Today: 41.26 Loads: 3

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01
Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

100lb Rip Rap

796639

10/29/2026
11:04:41 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

P.O. :
Product : 100 100LB RIP RAP

	Pounds	Tons	Metric
Gross	50480	25.24	22.90
Tare	22800	11.40	10.34
Net	27680	13.84	12.56

13.84 Ton

Ordered	0.00
Received	502.26
Remaining	-502.26

Today: 55.10 Loads: 4

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01
Received: _____

Weighmaster: Automated Us

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/4/2026
12:50:56 pm

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	77620	38.81	35.21
Tare	33160	16.58	15.04
Net	44460	22.23	20.17

P.O. :
Product : 100 100LB RIP RAP

22.23 Ton

Ordered	0.00
Received	524.49
Remaining	-524.49
Today:	22.23 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05
Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/4/2026
12:27:57 pm

797033

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 302
DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

	Pounds	Tons	Metric
Gross	77880	38.94	35.33
Tare	33020	16.51	14.98
Net	44860	22.43	20.35

P.O. :
Product : 100 100LB RIP RAP

22.43 Ton

601-466-4803

Ordered	1,000.00
Received	450.67
Remaining	549.33
Today:	22.43 Loads: 1

Carrier : 100 Warren Paving
Vehicle : WP161 WP161
Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/4/2026
2:14:36 pm

797065

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 302
DEL BSC MAIN DRAIN DEBRIS
MARK STEWART

	Pounds	Tons	Metric
Gross	76500	38.25	34.70
Tare	33020 *	16.51*	14.98 *
Net	43480	21.74	19.72

* P. T.

P.O. :
Product : 100 100LB RIP RAP

21.74 Ton

301-466-4803

Ordered	1,000.00
Received	472.41
Remaining	527.59
Today:	44.17 Loads: 2

Carrier : 100 Warren Paving
Vehicle : WP161 WP161
Received: _____

Weighmaster: Automated User

100LB RIP RAP

Item # f.

Warren Paving

11/10/2026
6:24:37 am

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	76340	38.17	34.63
Tare	33100	16.55	15.01
Net	43240	21.62	19.61

P.O. :
Product : 100 100LB RIP RAP **21.62** Ton

Ordered	0.00
Received	546.11
Remaining	-546.11
Today:	21.62 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05
Received: _____ Weighmaster: Automated User

100lb RipRap

Warren Paving

797508

11/10/2026
11:23:24 am

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	76920	38.46	34.89
Tare	32840	16.42	14.90
Net	44080	22.04	19.99

P.O. :
Product : 100 100LB RIP RAP **22.04** Ton

Ordered	0.00
Received	568.15
Remaining	-568.15
Today:	43.66 Loads: 2

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05
Received: _____ Weighmaster: Automated User

Warren Paving

797524

11/10/2026
12:40:53 pm

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	72860	36.43	33.05
Tare	30660	15.33	13.91
Net	42200	21.10	19.14

P.O. :
Product : 100 100LB RIP RAP **21.10** Ton

Ordered	0.00
Received	589.25
Remaining	-589.25
Today:	64.76 Loads: 3

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH02 BH02
Received: _____ Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/12/2026
6:09:04 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	74800	37.40	33.93
Tare	32500	16.25	14.74
Net	42300	21.15	19.19

P.O. :
Product : 100 100LB RIP RAP

21.15 Ton

Ordered	0.00
Received	610.40
Remaining	-610.40
Today:	21.15 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05
Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

797637

11/12/2026
6:48:56 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	74380	37.19	33.74
Tare	44940	22.47	20.38
Net	29440	14.72	13.35

P.O. :
Product : 100 100LB RIP RAP

14.72 Ton

Ordered	0.00
Received	625.12
Remaining	-625.12
Today:	35.87 Loads: 2

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH02 BH02
Received: _____

Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

797648

11/12/2026
8:25:08 am

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	72200	36.10	32.75
Tare	32420	16.21	14.71
Net	39780	19.89	18.04

P.O. :
Product : 100 100LB RIP RAP

19.89 Ton

Ordered	0.00
Received	645.01
Remaining	-645.01
Today:	55.76 Loads: 3

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05
Received: _____

Weighmaster: Automated User

KO

Item # f.

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/13/2026
6:24:54 am

797718

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	73420	36.71	33.30
Tare	32900	16.45	14.92
Net	40520	20.26	18.38

P.O. :

Product : 100 100LB RIP RAP **20.26** Ton

Ordered	0.00
Received	665.27
Remaining	-665.27

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05

Today: 20.26 Loads: 1

Received: _____ Weighmaster: Automated User

KO

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/13/2026
8:07:39 am

797724

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	73600	36.80	33.38
Tare	32560	16.28	14.77
Net	41040	20.52	18.62

P.O. :

Product : 100 100LB RIP RAP **20.52** Ton

Ordered	0.00
Received	685.79
Remaining	-685.79

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05

Today: 40.78 Loads: 2

Received: _____ Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/16/2026
6:32:32 am

797782

Location 3 Gulfport
Customer 2693 BROTHERHOOD SERVIC
Order 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	50280	25.14	22.81
Tare	22480	11.24	10.20
Net	27800	13.90	12.61

P.O. :

Product 100 100LB RIP RAP **13.90** Ton

Ordered	0.00	
Received	722.66	
Remaining	-722.66	
Today:	36.87	Loads 2

Carrier 2693 BROTHERHOOD SERVIC
Vehicle BH04 bh04

Received: _____ Weighmaster: Automated User

KD
100lb R.P RVD

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/16/2026
9:16:36 am

797823

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	47680	23.84	21.63
Tare	22120	11.06	10.03
Net	25560	12.78	11.59

P.O. :

Product 100 100LB RIP RAP **12.78** Ton

Ordered	0.00	
Received	735.44	
Remaining	-735.44	
Today	49.65	Loads 3

Carrier 2693 BROTHERHOOD SERVIC
Vehicle BH04 bh04

Received _____ Weighmaster Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/11/2026
8:58:41 am

797600

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	72420	36.21	32.85
Tare	30920	15.46	14.03
Net	41500	20.75	18.82

P.O.:
Product: 200 200 LB Rip Rap

20.75 Ton

Ordered	0.00
Received	1,293.87
Remaining	-1,293.87
Today:	20.75 Loads: 1

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH02 BH02

Received: _____ Weighmaster: Automated User

---

200 lb Rip Rap

Item # f.

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/11/2026
9:40:42 am

03

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	75000	37.50	34.02
Tare	32940	16.47	14.94
Net	42060	21.03	19.08

P.O.:
Product: 200 200 LB Rip Rap

21.03 Ton

Ordered	0.00
Received	1,314.90
Remaining	-1,314.90
Today:	41.78 Loads: 2

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH05 bh05

Received: _____ Weighmaster: Automated User

---

200 lb Rip Rap

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/11/2026
11:35:58 am

797611

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	74560	37.28	33.82
Tare	32740	16.37	14.85
Net	41820	20.91	18.97

P.O.:
Product: 200 200 LB Rip Rap

20.91 Ton

Ordered	0.00
Received	1,335.81
Remaining	-1,335.81
Today:	62.69 Loads: 3

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH05 bh05

Received: _____ Weighmaster: Automated User

---

200 lb Rip Rap

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/11/2026
2:15:52 pm

797622

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order: 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	75120	37.56	34.07
Tare	33080	16.54	15.00
Net	42040	21.02	19.07

P.O.:
Product: 200 200 LB Rip Rap

21.02 Ton

Ordered	0.00
Received	1,356.83
Remaining	-1,356.83
Today:	83.71 Loads: 4

Carrier: 2693 BROTHERHOOD SERVIC
Vehicle: BH05 bh05

Received: _____ Weighmaster: Automated User

11/18/2026
2:55:36 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

900 lb Rip Rap
(1)

798172

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

P.O. :
Product : 200 200 LB Rip Rap

	Pounds	Tons	Metric
Gross	76520	38.26	34.71
Tare	32380	16.19	14.69
Net	44140	22.07	20.02

22.07 Ton

Ordered	0.00
Received	1,378.90
Remaining	-1,378.90
Today:	22.07
Loads:	1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05
Received: _____

Weighmaster: Automated User

11/19/2026
6:28:10 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

200 lb Rip Rap
(1)

798181

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

P.O. :
Product : 200 200 LB Rip Rap

	Pounds	Tons	Metric
Gross	77440	38.72	35.13
Tare	32340	16.17	14.67
Net	45100	22.55	20.46

22.55 Ton

Ordered	0.00
Received	1,401.45
Remaining	-1,401.45
Today:	22.55
Loads:	1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05
Received: _____

Weighmaster: Automated User

11/19/2026
10:35:08 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

(2) KD

798198

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

P.O. :
Product : 200 200 LB Rip Rap

	Pounds	Tons	Metric
Gross	77280	38.64	35.05
Tare	32320	16.16	14.66
Net	44960	22.48	20.39

22.48 Ton

Ordered	0.00
Received	1,447.23
Remaining	-1,447.23
Today:	68.33
Loads:	3

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05
Received: _____

Weighmaster: Automated User

25004257

DELTA INDUSTRIES

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
11:23:02	11:24:21	11:39:00	11:49:42	12:14:24	12:43:33	12:58:56	13:08:15

DATE	CUSTOMER NAME	CUST #	PO #
Oct 30, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET #	**PROJECT NAME**	**JOB #**	
25004257			

DELIVERY ADDRESS
601 Bouslog St BAY ST MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	24-658	WOODROW WHITE	8.00	8 FLOW	285

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	24	GFF70NX2	NON EXCAVATABLE FLOWABLE FILL		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

0.00 gl (0.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: BH

BH

TICKET ACCEPTED
SIGNED BY: BH

BH

PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	2242 lb	18536 lb	18500 lb	-36.00	-0.19%	3.30% (591.00)	0.00%
FLYASHC	350 lb	2800 lb	2780 lb	-20.00	-0.71%		
CEMENT1L	308 lb	2464 lb	2455 lb	-9.00	-0.37%		
DARAVAIR	5 oz	40 oz	40 oz	0.00	0.00%		
WATER	52 gl	312 gl	313 gl	1.00	0.32%		

	MAX WATER ALLOWED: 416.00 gl **WATER ADDED ALLOWED ON SITE:** 32.18 gl
[AT PLANT]	**W/C RATIO:** 0.61 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 70.82 gl **BATCHED WATER:** 313.00 gl **LOAD TIME:** 11:24:21
[ON SITE]	**W/C RATIO:** 0.61 **WATER ADDED:** 0.00 gl (0.00) **DISCHARGE TIME:** 12:43:33

25004258

DELTA INDUSTRIES

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
12:01:07	12:01:23	12:18:55	12:28:56	12:45:04	13:40:54	13:59:11	14:06:11

DATE	CUSTOMER NAME	CUST #	PO #
Oct 30, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET #	**PROJECT NAME**	**JOB #**	
25004258			

DELIVERY ADDRESS
601 Bouslog St BAY ST MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	21-575	Taaya Dawson	8.00	8 FLOW	285

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	24	GFF70NX2	NON EXCAVATABLE FLOWABLE FILL		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

10.00 gl (10.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: BH



TICKET ACCEPTED
SIGNED BY: BH



PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	2242 lb	18526 lb	18460 lb	-66.00	-0.36%	3.30% (589.72)	0.00%
FLYASHC	350 lb	2800 lb	2795 lb	-5.00	-0.18%		
CEMENT1L	308 lb	2464 lb	2450 lb	-14.00	-0.57%		
DARAVAIR	5 oz	40 oz	41 oz	1.00	2.50%		
WATER	52 gl	305 gl	306 gl	1.00	0.33%		

	MAX WATER ALLOWED: 416.00 gl **WATER ADDED ALLOWED ON SITE:** 29.34 gl
[AT PLANT]	**W/C RATIO:** 0.6 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 70.66 gl **BATCHED WATER:** 306.00 gl **LOAD TIME:** 12:01:23
[ON SITE]	**W/C RATIO:** 0.62 **WATER ADDED:** 10.00 gl (10.00) **DISCHARGE TIME:** 13:40:54

25004259

DELTA INDUSTRIES

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
12:57:59	12:58:15	13:25:46	13:38:00	13:41:19	14:22:37	14:30:49	14:40:01

DATE	CUSTOMER NAME	CUST #	PO #
Oct 30, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET #	**PROJECT NAME**	**JOB #**	
25004259			

DELIVERY ADDRESS
601 Bouslog St BAY ST MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	25-681	JOHN JORDAN	8.00	8 FLOW	285

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	24	GFF70NX2	NON EXCAVATABLE FLOWABLE FILL		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

20.00 gl (20.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: Brotherhood



TICKET ACCEPTED
SIGNED BY: Brotherhood



PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	2242 lb	18532 lb	18560 lb	28.00	0.15%	3.30% (592.91)	0.00%
FLYASHC	350 lb	2800 lb	2785 lb	-15.00	-0.54%		
CEMENT1L	308 lb	2464 lb	2445 lb	-19.00	-0.77%		
DARAVAIR	5 oz	40 oz	39 oz	-1.00	-2.50%		
WATER	52 gl	305 gl	305 gl	0.00	0.00%		

	MAX WATER ALLOWED: 416.00 gl **WATER ADDED ALLOWED ON SITE:** 19.95 gl
[AT PLANT]	**W/C RATIO:** 0.6 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 71.05 gl **BATCHED WATER:** 305.00 gl **LOAD TIME:** 12:58:15
[ON SITE]	**W/C RATIO:** 0.63 **WATER ADDED:** 20.00 gl (20.00) **DISCHARGE TIME:** 14:22:37

25004261

DELTA INDUSTRIES

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
14:22:31	14:22:51	14:36:15	14:49:30	14:57:22	15:26:27	15:41:15	15:53:31

DATE	CUSTOMER NAME	CUST #	PO #
Oct 30, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET #	**PROJECT NAME**	**JOB #**	
25004261			

DELIVERY ADDRESS
601 Bouslog St BAY ST MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	20-554	Justin E Ladner	8.00	8 FLOW	285

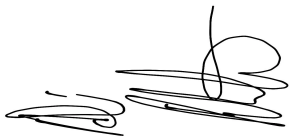
LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	32	32	GFF70NX2	NON EXCAVATABLE FLOWABLE FILL		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

10.00 gl (10.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: Al



TICKET ACCEPTED
SIGNED BY: Al



PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	2242 lb	18551 lb	18520 lb	-31.00	-0.17%	3.40% (608.97)	0.00%
FLYASHC	350 lb	2800 lb	2785 lb	-15.00	-0.54%		
CEMENT1L	308 lb	2464 lb	2450 lb	-14.00	-0.57%		
DARAVAIR	5 oz	40 oz	40 oz	0.00	0.00%		
WATER	52 gl	302 gl	302 gl	0.00	0.00%		

	MAX WATER ALLOWED: 416.00 gl **WATER ADDED ALLOWED ON SITE:** 31.03 gl
[AT PLANT]	**W/C RATIO:** 0.6 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 72.97 gl **BATCHED WATER:** 302.00 gl **LOAD TIME:** 14:22:51
[ON SITE]	**W/C RATIO:** 0.61 **WATER ADDED:** 10.00 gl (10.00) **DISCHARGE TIME:** 15:26:27

25004531

DELTA INDUSTRIES

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
08:16:05	08:16:37	08:33:28	08:50:47	08:50:50	09:47:48	10:01:47	10:10:31

DATE	CUSTOMER NAME	CUST #	PO #
Nov 16, 2026	BROTHERHOOD SERVICE CO., LLC	015067	brotherhood
TICKET # 25004531	**PROJECT NAME**	**JOB #**	

DELIVERY ADDRESS
50026 HIGHLAND DR BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	21-575	Taaya Dawson	7.00	10 FOOTING	269

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	24	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

0.00 gl (0.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: BH



TICKET ACCEPTED
SIGNED BY: BH



PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	1591 lb	13201 lb	13140 lb	-61.00	-0.46%	3.70% (468.83)	0.00%
PEAGVL	1180 lb	9543 lb	9500 lb	-43.00	-0.45%	1.10% (103.36)	0.00%
CEMENT1L	423 lb	3384 lb	3390 lb	6.00	0.18%		
FLYASHC	141 lb	1128 lb	1145 lb	17.00	1.51%		
ZYLA610	20 oz	160 oz	159 oz	-1.00	-0.63%		
WATER	48 gl	275 gl	275 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl **WATER ADDED ALLOWED ON SITE:** 40.44 gl
[AT PLANT]	**W/C RATIO:** 0.63 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 68.56 gl **BATCHED WATER:** 275.00 gl **LOAD TIME:** 08:16:37
[ON SITE]	**W/C RATIO:** 0.63 **WATER ADDED:** 0.00 gl (0.00) **DISCHARGE TIME:** 09:47:48

2 5 0 0 4 5 3 2

DELTA INDUSTRIES

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
08:50:19	08:50:42	09:04:01	09:16:14	09:48:31	10:40:30	10:41:03	10:53:31

DATE	CUSTOMER NAME	CUST #	PO #
Nov 16, 2026	BROTHERHOOD SERVICE CO., LLC	015067	brotherhood
TICKET # 25004532	**PROJECT NAME**	**JOB #**	

DELIVERY ADDRESS
50026 HIGHLAND DR BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	24-658	WOODROW WHITE	7.00	10 FOOTING	269

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	24	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

0.00 gl (0.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: BH

BH

TICKET ACCEPTED
SIGNED BY: BH

BH

PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	1591 lb	13192 lb	13180 lb	-12.00	-0.09%	3.60% (457.99)	0.00%
PEAGVL	1180 lb	9543 lb	9520 lb	-23.00	-0.24%	1.10% (103.58)	0.00%
CEMENT1L	423 lb	3384 lb	3400 lb	16.00	0.47%		
FLYASHC	141 lb	1128 lb	1135 lb	7.00	0.62%		
ZYLA610	20 oz	160 oz	159 oz	-1.00	-0.63%		
WATER	48 gl	276 gl	276 gl	0.00	0.00%		

	MAX WATER ALLOWED: 384.00 gl **WATER ADDED ALLOWED ON SITE:** 40.71 gl
[AT PLANT]	**W/C RATIO:** 0.63 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 67.29 gl **BATCHED WATER:** 276.00 gl **LOAD TIME:** 08:50:42
[ON SITE]	**W/C RATIO:** 0.63 **WATER ADDED:** 0.00 gl (0.00) **DISCHARGE TIME:** 10:40:30

25004533

DELTA INDUSTRIES

Item # f.

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	TO PLANT	AT PLANT
10:03:41	10:04:00	10:21:30	10:37:11	10:41:54	11:54:48	12:22:03

DATE	CUSTOMER NAME	CUST #	PO #
Nov 16, 2026	BROTHERHOOD SERVICE CO., LLC	015067	brotherhood
TICKET # 25004533	**PROJECT NAME**	**JOB #**	

DELIVERY ADDRESS
50026 HIGHLAND DR BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	25-681	JOHN JORDAN	7.00	10 FOOTING	269

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	24	G6025NC2	6 SK GROUT INT PEA GVL RIPRAP		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

10.00 gl (10.00)

SUB TOTAL:	
TAX	
TOTAL	
PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

SIGNED BY:

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	1591 lb	13185 lb	13040 lb	-145.00	-1.10%	3.60% (453.13)	0.00%
PEAGVL	1180 lb	9543 lb	9540 lb	-3.00	-0.03%	1.10% (103.80)	0.00%
CEMENT1L	423 lb	3384 lb	3370 lb	-14.00	-0.41%		
FLYASHC	141 lb	1128 lb	1145 lb	17.00	1.51%		
ZYLA610	20 oz	160 oz	162 oz	2.00	1.25%		
WATER	48 gl	269 gl	268 gl	-1.00	-0.37%		

	MAX WATER ALLOWED: 384.00 gl **WATER ADDED ALLOWED ON SITE:** 39.27 gl
[AT PLANT]	**W/C RATIO:** 0.62 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 66.73 **BATCHED WATER:** 268.00 gl **LOAD TIME:** 10:04:00
[ON SITE]	**W/C RATIO:** 0.64 **WATER ADDED:** 10.00 gl (10.00)

25004608

DELTA INDUSTRIES

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	TO PLANT	AT PLANT
08:47:27	08:48:06	09:06:58	09:24:46	09:32:15	10:57:25	11:32:48

DATE	CUSTOMER NAME	CUST #	PO #
Nov 19, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET # 25004608	**PROJECT NAME**	**JOB #**	

DELIVERY ADDRESS
Esplanade Ave, BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	25-681	JOHN JORDAN	8.00	8 FLOW	234

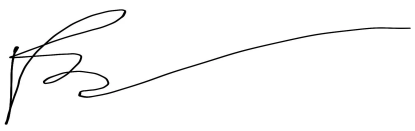
LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	8	8	GFF70NX2	NON EXCAVATABLE FLOWABLE FILL		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

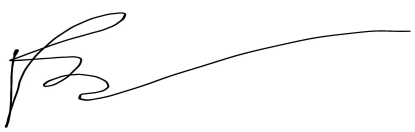
30.00 gl (30.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: Brotherhood



TICKET ACCEPTED
SIGNED BY: Brotherhood



PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	2242 lb	18542 lb	18520 lb	-22.00	-0.12%	3.40% (608.97)	0.00%
FLYASHC	350 lb	2800 lb	2780 lb	-20.00	-0.71%		
CEMENT1L	308 lb	2464 lb	2445 lb	-19.00	-0.77%		
DARAVAIR	5 oz	40 oz	39 oz	-1.00	-2.50%		
WATER	52 gl	303 gl	302 gl	-1.00	-0.33%		

	MAX WATER ALLOWED: 416.00 gl **WATER ADDED ALLOWED ON SITE:** 11.03 gl
[AT PLANT]	**W/C RATIO:** 0.6 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 72.97 gl **BATCHED WATER:** 302.00 gl **LOAD TIME:** 08:48:06
[ON SITE]	**W/C RATIO:** 0.65 **WATER ADDED:** 30.00 gl (30.00)

25004609

DELTA INDUSTRIES

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
11:04:08	11:05:28	11:22:06	11:38:11	11:38:17	12:58:26	12:59:51	13:11:36

DATE	CUSTOMER NAME	CUST #	PO #
Nov 19, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET #	**PROJECT NAME**	**JOB #**	
25004609			

DELIVERY ADDRESS
Esplanade Ave, BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	21-575	Taaya Dawson	8.00	8 FLOW	234

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	16	16	GFF70NX2	NON EXCAVATABLE FLOWABLE FILL		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

10.00 gl (10.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: BH



TICKET ACCEPTED
SIGNED BY: BH



PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	2242 lb	18543 lb	18560 lb	17.00	0.09%	3.40% (610.29)	0.00%
FLYASHC	350 lb	2800 lb	2805 lb	5.00	0.18%		
CEMENT1L	308 lb	2464 lb	2440 lb	-24.00	-0.97%		
DARAVAIR	5 oz	40 oz	41 oz	1.00	2.50%		
WATER	52 gl	303 gl	303 gl	0.00	0.00%		

	MAX WATER ALLOWED: 416.00 gl **WATER ADDED ALLOWED ON SITE:** 29.87 gl
[AT PLANT]	**W/C RATIO:** 0.6 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 73.13 gl **BATCHED WATER:** 303.00 gl **LOAD TIME:** 11:05:28
[ON SITE]	**W/C RATIO:** 0.61 **WATER ADDED:** 10.00 gl (10.00) **DISCHARGE TIME:** 12:58:26

25004611

DELTA INDUSTRIES

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
13:16:41	13:17:00	13:38:19	14:01:37	14:01:40	14:32:19	14:43:04	15:56:35

DATE	CUSTOMER NAME	CUST #	PO #
Nov 19, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET # 25004611	**PROJECT NAME**	**JOB #**	

DELIVERY ADDRESS
Esplanade Ave, BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	25-681	JOHN JORDAN	8.00	8 FLOW	234

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	24	24	GFF70NX2	NON EXCAVATABLE FLOWABLE FILL		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

20.00 gl (20.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: Brotherhood



TICKET ACCEPTED
SIGNED BY: Brotherhood



PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	2242 lb	18792 lb	18740 lb	-52.00	-0.28%	4.80% (858.32)	0.00%
FLYASHC	350 lb	2800 lb	2775 lb	-25.00	-0.89%		
CEMENT1L	308 lb	2464 lb	2445 lb	-19.00	-0.77%		
DARAVAIR	5 oz	40 oz	40 oz	0.00	0.00%		
WATER	52 gl	273 gl	272 gl	-1.00	-0.37%		

	MAX WATER ALLOWED: 416.00 gl **WATER ADDED ALLOWED ON SITE:** 21.15 gl
[AT PLANT]	**W/C RATIO:** 0.6 **WATER ADDED:** 0.00 gl **TEMPER WATER:** 0.00 gl **TOTAL AGGR WATER:** 102.85 gl **BATCHED WATER:** 272.00 gl **LOAD TIME:** 13:17:00
[ON SITE]	**W/C RATIO:** 0.63 **WATER ADDED:** 20.00 gl (20.00) **DISCHARGE TIME:** 14:32:19

25004612

DELTA INDUSTRIES

Item # f.

Delta Industries, Inc.
210 Draperton Grove
Ridgeland, MS 39157

TICKETED	LOADING START TIME	TO JOB	ON JOB	POURING	WASHING	TO PLANT	AT PLANT
14:41:58	14:42:55	14:58:18	15:08:55	15:47:00	16:15:14	16:15:15	16:37:40

DATE	CUSTOMER NAME	CUST #	PO #
Nov 19, 2026	BROTHERHOOD SERVICE CO., LLC	015067	BROTHERHOOD
TICKET # 25004612	**PROJECT NAME**	**JOB #**	

DELIVERY ADDRESS
Esplanade Ave, BAY ST LOUIS MS

PLANT #	TRK #	DRIVER NAME	SLUMP	WORK TYPE	ORDER
25	24-658	WOODROW WHITE	8.00	8 FLOW	234

LOAD QUANTITY	UOM	CUMULATIVE QUANTITY	ORDERED QUANTITY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
8	CY	32	32	GFF70NX2	NON EXCAVATABLE FLOWABLE FILL		
1	/L			FS	FUEL SURCHARGE (PADD3 RATE)		
1	/L			EF	ENVIRO FEE		

Additional water added to concrete will reduce its strength. Any water added is at customer risk.

0.00 gl (0.00)

SUB TOTAL:	
TAX	
TOTAL	

TERMS AND CONDITIONS ACCEPTED
SIGNED BY: BH



TICKET ACCEPTED
SIGNED BY: BH



PREVIOUS BALANCE	$0.00
GRAND TOTAL	$0.00

DRIVER COMMENTS:

DELIVERIES MADE ON PRIVATE PREMISES AT PURCHASER'S RISK.
WARNING:WET UNHARDENED CONCRETE MAY BE HARMFUL DUE TO CHEMICAL CONTENT.
FOR SAFETY DATA SHEET VISIT WWW.DELTA-IND.COM/TECHNICAL-INFORMATION
TERMS ACCEPTED AND ORDER RECEIVED BY

Item # f.

Materials	Design	Required	Batched	Var	% Var	% Moisture	% Absorption
CSAND	2242 lb	18407 lb	18240 lb	-167.00	-0.91%	2.60% (462.22)	0.00%
FLYASHC	350 lb	2800 lb	2780 lb	-20.00	-0.71%		
CEMENT1L	308 lb	2464 lb	2455 lb	-9.00	-0.37%		
DARAVAIR	5 oz	40 oz	40 oz	0.00	0.00%		
WATER	52 gl	320 gl	320 gl	0.00	0.00%		

	MAX WATER ALLOWED: 416.00 gl WATER ADDED ALLOWED ON SITE: 40.61 gl
[AT PLANT]	W/C RATIO: 0.6 WATER ADDED: 0.00 gl TEMPER WATER: 0.00 gl TOTAL AGGR WATER: 55.39 gl BATCHED WATER: 320.00 gl LOAD TIME: 14:42:55
[ON SITE]	W/C RATIO: 0.6 WATER ADDED: 0.00 gl (0.00) DISCHARGE TIME: 16:15:14

610

Item # f.

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

796503

10/27/2026
1:52:46 pm

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	51200	25.60	23.22
Tare	23040	11.52	10.45
Net	28160	14.08	12.77

P.O. :

Product : 610 610 CRUSHED LIMESTONE **14.08** Ton

Ordered	0.00
Received	60.37
Remaining	-60.37

Today: 14.08 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Received: _____

Weighmaster: Automated User

610 Stone

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

796570

10/28/2026
1:23:36 pm

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	49960	24.98	22.66
Tare	22760	11.38	10.32
Net	27200	13.60	12.34

P.O. :

Product : 610 610 CRUSHED LIMESTONE **13.60** Ton

Ordered	0.00
Received	73.97
Remaining	-73.97

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH01 BH01

Today: 13.60 Loads: 1

Received: _____ Weighmaster: Automated User

KD 610 Stone

Item # f.

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/4/2026
6:25:23 am

796957

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	78780	39.39	35.73
Tare	32960	16.48	14.95
Net	45820	22.91	20.78

P.O. :

Product : 610 610 CRUSHED LIMESTONE **22.91** Ton

Ordered	0.00
Received	96.88
Remaining	-96.88

Today: 22.91 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05

Received: _____ Weighmaster: Automated User

KD 610 Stone

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/4/2026
8:22:42 am

796978

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	77260	38.63	35.04
Tare	32980	16.49	14.96
Net	44280	22.14	20.09

P.O. :

Product : 610 610 CRUSHED LIMESTONE **22.14** Ton

Ordered	0.00
Received	119.02
Remaining	-119.02

Today: 45.05 Loads: 2

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH05 bh05

Received: _____ Weighmaster: Automated User

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

11/18/2026
1:59:57 pm

798169

Location: 3 Gulfport
Customer: 2693 BROTHERHOOD SERVIC
Order : 303
CPU BSC MAIN DRAIN DEBRIS

	Pounds	Tons	Metric
Gross	75180	37.59	34.10
Tare	29960	14.98	13.59
Net	45220	22.61	20.51

P.O. :

Product : 610 610 CRUSHED LIMESTONE **22.61** Ton

Ordered	0.00
Received	141.63
Remaining	-141.63

Today: 22.61 Loads: 1

Carrier : 2693 BROTHERHOOD SERVIC
Vehicle : BH02 BH02

Received: _____ Weighmaster: Automated User

Fund - Code - Current: 1

Department - Name - Current: Council

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	100	Council	1357	Bourgeois, Caitlin	21.33	1,706.40	14.60	8.80		322.51	22.97	98.21	2,173.49
1	100	Council	1612	Bradford, Jordan	8.65	692.31	14.60			130.85	5.84	24.96	868.56
1	100	Council	1597	Davis, Linda	4.95	396.34	14.60	8.80		128.80	5.75	24.57	578.86
1	100	Council	1377	DESALVO, JOSHUA	8.08	646.15	14.60	8.80		122.12	6.67	28.53	826.87
1	100	Council	1531	Holmes, Phalba	8.08	646.15	14.60	8.80		122.12	7.62	32.59	831.88
1	100	Council	1501	Lewis, Kyle	8.08	646.15	14.60	8.80		122.12	4.70	20.10	816.47
1	100	Council	1611	Moynan, Nancy	8.08	646.15	14.60	8.80		122.12	9.37	40.06	841.10
1	100	Council	1376	Smith, Larry	8.08	646.16	14.60	8.80		122.12	9.37	40.06	841.11

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City of Bay St Louis (48853)

From: 11/25/2026 Through: 1

Department - Name - Current: Court

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	102	Court	1059	BRADY, TAMMY	19.24	1,539.20	14.60	8.80		290.91	21.56	92.14	1,967.21
1	102	Court	1319	MAGGIO, STEPHEN	8.65								0.00
1	102	Court	1451	Mitchell, Elisa	19.86	1,588.81	14.60	8.80		300.29	22.26	95.17	2,029.93
1	102	Court	1411	REYNOLDS, SANDY	22.97	1,872.06	14.60	8.80		353.82	23.57	100.78	2,373.63

00_Council Report_All

City of Bay St Louis (48853)

From: 11/25/2026 Through: 1

Department - Name - Current: Administration

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	120	Administrat	1052	Black, Charlene	18.08	723.20	14.60			136.68	10.50	44.83	929.81
1	120	Administrat	1219	FAVRE, JAMIE	24.82	2,084.88	14.60	8.80		394.04	29.81	127.46	2,659.59
1	120	Administrat	1299	Favre, Michael	38.64	3,091.38	14.60	5.73		584.27	43.37	185.43	3,924.78
1	120	Administrat	1244	FEUERSTEIN, DANA	26.62	2,256.05	14.60	8.80		426.39	30.55	130.61	2,867.00
1	120	Administrat	1518	Fore, Kimberly	22.92	2,197.46	14.60	8.80		415.32	29.21	124.91	2,790.30
1	120	Administrat	1137	STEWART, KATIE	23.58	1,904.09	14.60	8.80		359.87	26.78	114.53	2,428.67

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City of Bay St Louis (48853)

From: 11/25/2026 Through: 1

Department - Name - Current: Building and P&Z

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	150	Building	1573	Boxx, William	25.91	1,036.40				195.88	15.03	64.26	1,311.57
1	150	Building	1502	Burke, Jeremy	27.45	2,295.50	14.60	8.80		433.85	31.73	135.68	2,920.16
1	150	Building	1522	Dauphin, Ann	22.55	1,804.00	14.60	8.80		340.96	25.63	109.59	2,303.58
1	150	Building	1383	LADNER, RICKEY	34.29	2,743.09	14.60	8.80		518.44	37.28	159.41	3,481.62
1	150	Building	1505	Owen, Frank	21.99	1,759.20	14.60	8.80		332.49	25.04	107.08	2,247.21

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City of Bay St Louis (48853)

From: 11/25/2026 Through: 1

Department - Name - Current: GENERAL BUILDING MAINT

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	192	GENERAL	1556	Whitney, Kevin	18.56	1,960.40	14.60	8.80		370.52	26.37	112.73	2,493.42

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City of Bay St Louis (48853)

From: 11/25/2026 Through: 1

Department - Name - Current: Police

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	200	Police	1085	ARMENTROUT, SCOTT	27.41	2,884.90	14.60	8.80		545.25	41.63	177.99	3,673.17
1	200	Police	1615	Denton, Joey	24.91	2,939.38	14.60	8.80		555.54	42.26	180.71	3,741.29
1	200	Police	1590	Duhon, Christopher	25.41	2,750.63	14.60	8.80		519.87	37.49	160.30	3,491.69
1	200	Police	1641	Edmonds, Emilio	24.91	2,603.10	14.60	8.80		491.99	35.35	151.15	3,304.99
1	200	Police	1481	Fullerton, Roy	26.91	2,721.27	14.60	8.80		514.32	36.52	156.17	3,451.68
1	200	Police	1525	Ha, Huy	26.92	2,476.64	14.60	8.80		468.08	30.52	130.51	3,129.15
1	200	Police	1460	Hampton, Sarah	28.57	2,771.29	14.60	8.80		523.77	37.55	160.55	3,516.56
1	200	Police	1557	Jones, Aaron	27.07	2,950.63	14.60	8.80		557.67	40.03	171.18	3,742.91
1	200	Police	1385	KINGSTON, ALVIN	41.11	3,288.80	14.60	8.80		621.58	45.71	195.47	4,174.96
1	200	Police	1369	Kirsch, Karl	24.91	875.83	14.60	8.80		165.53	12.70	54.30	1,131.76
1	200	Police	1640	Ladner, Madison	18.00	1,440.00				272.16	20.88	89.28	1,822.32
1	200	Police	1628	Lesley, Micah	24.91	2,322.86	14.60	8.80		439.02	33.47	143.10	2,961.85
1	200	Police	1448	LOVETT, DAVID	27.41	2,905.46	14.60	8.80		549.13	41.52	177.54	3,697.05
1	200	Police	1324	McQueen, Caleb	24.91	1,345.14				254.23	19.50	83.40	1,702.27
1	200	Police	1285	Mossey, Joshua	18.52	1,481.60	14.60	8.80		280.02	20.97	89.65	1,895.64
1	200	Police	1227	MURPHY, DYLAN	30.04	2,523.36	14.60	8.80		476.92	36.37	155.53	3,215.58
1	200	Police	1497	Olsen, Robert	28.07	2,519.28	14.60	8.80		476.14	34.37	146.98	3,200.17
1	200	Police	1485	Osbourn, Andrew	31.26	2,750.88	14.60	8.80		519.92	39.35	168.25	3,501.80
1	200	Police	1646	Owings, Paul	22.50	2,070.00				391.23	30.02	128.34	2,619.59
1	200	Police	1591	Pham, Phi	26.57	2,411.23	14.60	8.80		455.72	31.63	135.24	3,057.22
1	200	Police	1068	PHILLIPS, PUSH	30.04	5,538.63	14.60	8.80		1,046.80	80.31	343.40	7,032.54
1	200	Police	1634	Richardson, Chase	24.91	915.44					13.27	56.76	985.47
1	200	Police	1627	Rowell, Zachary	24.91	2,322.86	14.60	8.80		439.02	31.07	132.85	2,949.20
1	200	Police	1585	Sikes, Raven	25.92	2,384.64	14.60	8.80		450.70	33.69	144.04	3,036.47
1	200	Police	1417	Stinson, Corey	27.57	2,315.88	14.60	8.80		437.70	31.83	136.11	2,944.92
1	200	Police	1572	Stockstill, Joshua	37.10	2,968.00	14.60	8.80		560.95	40.50	173.18	3,766.03
1	200	Police	1338	TAYLOR, ERNEST	28.57	3,317.69	14.60	8.80		627.04	47.37	202.55	4,218.05
1	200	Police	1630	Weaver, Allen	26.07	2,398.44	14.60	8.80		453.31	32.72	139.90	3,047.77
1	200	Police	1442	WEIR, DUSTIN	28.57	2,528.45	14.60	8.80		477.88	31.55	134.92	3,196.20
1	200	Police	1619	Willis, Javion	24.91	2,291.72	14.60	8.80		433.14	33.01	141.17	2,922.44

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City of Bay St Louis (48853)

Department - Name - Current: Fire

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	260	Fire	1362	ANDERSON, BRANDON	19.23	3,288.33	14.60	8.80		621.49	46.76	199.92	4,179.90
1	260	Fire	1220	AVERY, RONALD	35.20	2,816.00	14.60	8.80		532.22	34.87	149.11	3,555.60
1	260	Fire	1548	Beaugez, Travis	13.91								0.00
1	260	Fire	1631	Boudreaux, Andre	13.91	1,877.85	14.60	8.80		354.91	27.23	116.43	2,399.82
1	260	Fire	1230	CATALANO, GARY	19.23	769.20	14.60	8.80		145.38	10.65	45.55	994.18
1	260	Fire	1432	Cuevas, Drake	15.11	2,039.85	14.60	17.60		385.53	29.12	124.49	2,611.19
1	260	Fire	1555	Decorte, Jeffery	15.11	3,127.77	14.60	8.80		591.15	45.10	192.83	3,980.25
1	260	Fire	1595	England, Angela	13.91	1,001.52				189.29	14.52	62.09	1,267.42
1	260	Fire	1453	EVERHART, NICHOLAS	17.42	1,254.24	14.60	8.80		237.05	17.65	75.47	1,607.81
1	260	Fire	1103	FARVE, JOHN	19.23	2,596.05	14.60	8.80		490.65	34.30	146.67	3,291.07
1	260	Fire	1257	GARBER, Jeffrey	18.35	2,348.80	14.60	8.80		443.92	29.57	126.45	2,972.14
1	260	Fire	1637	Harris, Arthur	13.91	1,446.64	14.60	8.80		273.41	20.44	87.41	1,851.30
1	260	Fire	1625	Hoda, Donavon	15.11	1,964.30	14.60	8.80		371.25	28.20	120.56	2,507.71
1	260	Fire	1361	HOFFMANN, WAYNE	18.35	1,908.40	14.60	8.80		360.69	26.93	115.16	2,434.58
1	260	Fire	1547	Johnson, River	15.11	1,934.08	14.60	8.80		365.54	27.58	117.91	2,468.51
1	260	Fire	1454	Leger, Troy	15.11	1,934.08	14.60	8.80		365.54	21.77	93.09	2,437.88
1	260	Fire	1644	Logan, Jackson	13.91	333.84				63.10	4.84	20.70	422.48
1	260	Fire	1370	MALLINI, ANTHONY	16.22	2,189.70	14.60	8.80		413.85	31.20	133.42	2,791.57
1	260	Fire	1303	Maurice, Gary	16.81	2,151.68	14.60	8.80		406.67	28.79	123.10	2,733.64
1	260	Fire	1465	Proulx, Nicholas	16.31	2,201.85	14.60	8.80		416.15	30.88	132.04	2,804.32
1	260	Fire	1642	Saba, Skylar	13.91								0.00
1	260	Fire	1652	SATORRE, NICHOLAS	13.91	1,446.64				273.41	20.98	89.69	1,830.72
1	260	Fire	1645	Sellier, Brandon	13.91	1,001.52				189.29	14.52	62.09	1,267.42
1	260	Fire	1609	Smith, Alex	15.11	1,571.44	14.60	8.80		297.00	22.54	96.40	2,010.78
1	260	Fire	1648	SMITH, PEYTON	13.91	1,877.85				354.91	27.23	116.43	2,376.42
1	260	Fire	1110	STRONG, MONTY	39.63	3,170.40	14.60	8.80		599.21	42.67	182.45	4,018.13
1	260	Fire	1588	Walley, Edward	13.91								0.00
1	260	Fire	1466	Warden, Aaron	15.11	1,571.44	14.60	8.80		297.00	22.61	96.68	2,011.13
1	260	Fire	1360	WOODS, JUSTIN	17.72	2,268.16	14.60	8.80		428.68	30.94	132.28	2,883.46

00_Council Report_All

City of Bay St Louis (48853)

From: 11/25/2026 Through: 1

Department - Name - Current: Public Works

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	300	Public	1607	Archila, Lucas	18.00	1,440.00	14.60	8.80		272.16	20.88	89.28	1,845.72
1	300	Public	1474	BOUDREAUX, BRANDON	17.82	1,425.56	14.60	8.80		269.43	17.93	76.65	1,812.97
1	300	Public	1433	DELCUZE, DEBRA	23.36	1,868.80	14.60	8.80		353.20	25.83	110.44	2,381.67
1	300	Public	1638	Dubuisson, Micheal	19.00	2,071.00	14.60	8.80		391.42	26.80	114.58	2,627.20
1	300	Public	1605	Farve, Allison	20.76	1,660.80		8.80		313.89	24.08	102.97	2,110.54
1	300	Public	1613	Ferrill, Richard	16.70	1,336.00	14.60	8.80		252.50	19.05	81.47	1,712.42
1	300	Public	1578	Green, Jesse	17.51	1,479.60	14.60	8.80		279.64	20.75	88.73	1,892.12
1	300	Public	1452	Hertz, Warren	18.58	1,704.72	14.60	8.80		322.19	24.72	105.69	2,180.72
1	300	Public	1353	Johnson, Sandra	18.94	1,060.64	14.60	8.80		200.46	14.61	62.47	1,361.58
1	300	Public	1561	Kennedy, Trevor	20.76	1,660.80	14.60	8.80		313.89	24.08	102.97	2,125.14
1	300	Public	1488	Ladner, Milton	20.76	1,660.80	14.60	8.80		313.89	23.77	101.64	2,123.50
1	300	Public	1372	MATHENY, CHARLES	24.72	2,033.22	14.60	8.80		384.28	26.75	114.36	2,582.01
1	300	Public	1647	MCBRIDE, CHRISTOPHER	15.00	259.95				49.13	3.77	16.12	328.97
1	300	Public	1154	MCKAY, JAMIE	30.90	2,472.00	14.60	8.80		467.21	33.17	141.85	3,137.63
1	300	Public	1342	MEEK, GEORGE	20.20	1,651.35	14.60	8.80		312.11	23.88	102.10	2,112.84
1	300	Public	1639	Pate, Donald	23.11	1,028.40		8.80		194.37	14.91	63.76	1,310.24
1	300	Public	1412	PERNICIARO, DEBBIE	22.50	1,816.88	14.60	8.80		343.39	24.22	103.55	2,311.44
1	300	Public	1606	Rodi, Branden	17.82	1,434.51	14.60	8.80		271.12	19.62	83.91	1,832.56
1	300	Public	1577	Rushing, Christopher	19.00	2,189.75	14.60	8.80		413.86	31.60	135.13	2,793.74
1	300	Public	1542	Vanney, Ronnie	40.97	3,277.60	14.60	8.80		619.47	47.31	202.29	4,170.07
1	300	Public	1586	Wahl, Trenten	22.49	1,799.21	14.60	8.80		340.05	25.94	110.92	2,299.52
1	300	Public	1594	Williams, Arron	18.00	1,440.00	14.60	8.80		272.16	19.85	84.87	1,840.28

00_Council Report_All

City of Bay St Louis (48853)

From: 11/25/2026 Through: 1

Department - Name - Current: Parks and Recreation

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
1	302	Parks and	1564	Bates, Luke	18.51	1,480.80	14.60	8.80		279.87	21.26	90.89	1,896.22
1	302	Parks and	1636	Farley, Brandon	17.99	1,439.20	14.60	8.80		272.01	18.18	77.75	1,830.54
1	302	Parks and	1583	Garriga, Brent	28.61	2,288.80	14.60	8.80		432.58	30.65	131.05	2,906.48

Group Total Records: 108

00_Council Report_All

City of Bay St Louis (48853)

From: 11/25/2026 Through: 1

Fund - Code - Current: 400

Department - Name - Current: Administration

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
400	120	Administrat	1339	GARCIA, LINDA	25.91	2,131.10	14.60	8.80		402.78	29.06	124.24	2,710.58
400	120	Administrat	1587	Jenkins, Elana	17.89	1,431.20	14.60	8.80		270.50	20.51	87.70	1,833.31
400	120	Administrat	1622	Toranto, Tessa	18.02	1,441.60	14.60	8.80		272.46	20.90	89.38	1,847.74

00_Council Report_All

City of Bay St Louis (48853)

From: 11/25/2026 Through: 1

Department - Name - Current: Operations

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
400	700	Operations	1439	ALLEN, MARQUES	23.80	1,903.99	14.60	8.80		359.85	26.94	115.19	2,429.37
400	700	Operations	1650	Beltran, Javier	18.00	1,170.72				221.27	16.98	72.58	1,481.55
400	700	Operations	1643	Charles, Jermaine	21.75	1,935.75	14.60	8.80		365.86	28.07	120.02	2,473.10
400	700	Operations	1566	Galloway, Reion	23.80	1,904.00	14.60	8.80		359.86	26.89	114.97	2,429.12
400	700	Operations	1526	Holt, Wayne	22.40	1,792.00	14.60	8.80		338.69	25.76	110.16	2,290.01
400	700	Operations	1601	Johnson, Gromyko	19.64	1,608.03	14.60	8.80		303.92	23.26	99.48	2,058.09
400	700	Operations	1391	LACY, MATTHEW	19.64	1,674.31	14.60	8.80		316.44	24.21	103.52	2,141.88
400	700	Operations	1610	Langston, Paul	21.75	1,740.01	14.60	8.80		328.86	24.89	106.44	2,223.60
400	700	Operations	1521	Legendre, Kase	18.58	1,514.27	14.60	8.80		286.20	21.35	91.30	1,936.52
400	700	Operations	1603	Smith, Douglas	30.90	2,472.00	14.60	8.80		467.21	35.17	150.38	3,148.16
400	700	Operations	1175	THOMS, STEPHEN	23.80	2,210.43	14.60	8.80		417.77	31.50	134.67	2,817.77
400	700	Operations	1567	Wilson, Daniel	18.58	473.05		5.73		89.41	6.86	29.33	604.38
400	700	Operations	1626	Woods, Rick	18.58	2,276.05	14.60	8.80		430.17	32.94	140.83	2,903.39

Group Total Records: 16

Fund - Code - Current: 450

Department - Name - Current: Administration

Fund	Dept	Dept Name	Emp#	Last, First	Rate	Gross	Dental	Life	Health	PERS	Medi	SS	Total
450	120	Administrat	1074	CAUGHLIN, DUANE	28.84	2,307.20	14.60	8.80		436.06	30.22	129.22	2,926.10
450	120	Administrat	1440	Draper, Julia	18.28	1,462.60	14.60	2.21		276.43	20.50	87.67	1,864.01
450	120	Administrat	1210	Forstall, Stephen	17.50	1,535.60	14.60	3.52		290.23	18.91	80.86	1,943.72
450	120	Administrat	1476	LeBlanc, Darrin	16.39	1,442.32	14.60	8.80		272.60	19.67	84.10	1,842.09
450	120	Administrat	1562	Machael, Paul	14.42	432.60				81.76	6.27	26.82	547.45
450	120	Administrat	1651	Rogers, Jason	16.00	1,312.00				247.97	19.02	81.34	1,660.33
450	120	Administrat	1581	Wills, Aaron	16.39	1,442.32	14.60	8.80		272.60	20.79	88.92	1,848.03

Group Total Records: 7

239,580.73	**1,606.00**	**967.59**	**45,161.59**	**3,320.31**	**14,197.19**	**304,833.41**

Report Total Records: 131

December 1, 2026

CERTIFICATION

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

- Claims Docket 12/01/2026_26-069 - $ 635,759.39

Dana Feuerstein
Finance Administrator
City of Bay St. Louis

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

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,	72.00	1,535.76	0.00								8	170.64	80.00	$1,706.40
1612	Bradford,	80.00	692.31	0.00								0	0.00	80.00	$692.31
1597	Davis, Linda	80.00	396.34	0.00								0	0.00	80.00	$396.34
1377	DESALVO,	80.00	646.15	0.00								0	0.00	80.00	$646.15
1531	Holmes,	80.00	646.15	0.00								0	0.00	80.00	$646.15
1501	Lewis, Kyle	80.00	646.15	0.00								0	0.00	80.00	$646.15
1611	Moynan,	80.00	646.15	0.00								0	0.00	80.00	$646.15
1376	Smith, Larry	80.00	646.16	0.00								0	0.00	80.00	$646.16
		632.00	**5,855.17**	**0.00**								**8**	**170.64**	**640.00**	**$6,025.81**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/25/2026 Through: 11

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	64.50	1,240.98	0.00				1.00	19.24	6.50	125.06	8	153.92	80.00	$1,539.20
1319	MAGGIO,	0.00	0.00	0.00								0	0.00		
1451	Mitchell,	55.00	1,092.30	0.00		14.75	292.94	2.25	44.69			8	158.88	80.00	$1,588.81
1411	REYNOLDS,	73.50	1,688.30	0.00								8	183.76	81.50	$1,872.06
		193.00	**4,021.58**	**0.00**		**14.75**	**292.94**	**3.25**	**63.93**	**6.50**	**125.06**	**24**	**496.56**	**241.50**	**$5,000.07**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/25/2026 Through: 11

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1052	Black,	40.00	723.20	0.25								0	0.00	40.25	$723.20
1219	FAVRE, JAMIE	66.00	1,638.12	0.00				8.00	198.56			8	198.56	84.00	$2,084.88
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	$3,091.38
1244	FEUERSTEIN,	40.25	1,071.46	0.00		36.50	971.63					8	212.96	84.75	$2,256.05
1518	Fore,	74.00	1,696.08	0.00								8	183.36	91.25	$2,197.46
1137	STEWART,	72.75	1,715.45	7.50								8	188.64	88.25	$1,904.09
		373.00	**9,935.69**	**7.75**		**36.50**	**971.63**	**8.00**	**198.56**			**32**	**783.52**	**468.50**	**$12,257.06**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/25/2026 Through: 11

Department - Name - Current: Building and P&Z

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1573	Boxx,	40.00	1,036.40	0.00								0	0.00	40.00	$1,036.40
1502	Burke,	72.25	1,983.26	0.00								8	219.60	82.50	$2,295.50
1522	Dauphin, Ann	37.75	851.26	0.00		24.00	541.20			10.25	231.14	8	180.40	80.00	$1,804.00
1383	LADNER,	67.25	2,305.91	0.00				4.75	162.87			8	274.31	147.25	$2,743.09
1505	Owen, Frank	72.00	1,583.28	0.00								8	175.92	80.00	$1,759.20
		289.25	**7,760.11**	**0.00**		**24.00**	**541.20**	**4.75**	**162.87**	**10.25**	**231.14**	**32**	**850.23**	**429.75**	**$9,638.19**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/25/2026 Through: 11

Department - Name - Current: GENERAL BUILDING MAINT

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1556	Whitney,	80.00	1,484.80	0.00								8	148.48	99.75	$1,960.40
		80.00	**1,484.80**	**0.00**								**8**	**148.48**	**99.75**	**$1,960.40**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/25/2026 Through: 11

Department - Name - Current: Police

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1085	ARMENTROUT,	86.00	2,357.26	0.00								8	219.28	101.50	$2,884.90
1615	Denton, Joey	86.00	2,142.26	0.00								8	199.28	110.00	$2,939.38
1590	Duhon,	86.00	2,185.26	9.50	362.09							8	203.28	103.50	$2,750.63
1641	Edmonds,	86.00	2,142.26	7.00	261.56							8	199.28	101.00	$2,603.10
1481	Fullerton,	86.00	2,314.26	4.75	191.73							8	215.28	98.75	$2,721.27
1525	Ha, Huy	84.00	2,261.28	0.00								8	215.36	92.00	$2,476.64
1460	Hampton,	86.00	2,457.02	0.00								8	228.56	96.00	$2,771.29
1557	Jones, Aaron	86.00	2,328.02	10.00	406.05							8	216.56	104.00	$2,950.63
1385	KINGSTON,	72.00	2,959.92	0.00								8	328.88	152.00	$3,288.80
1369	Kirsch, Karl	0.00	0.00	0.00		11.64	289.95	5.84	145.47	8.18	203.76	10	236.65	35.16	$875.83
1640	Ladner,	72.00	1,296.00	0.00								8	144.00	80.00	$1,440.00
1628	Lesley,	85.25	2,123.58	0.00								8	199.28	93.25	$2,322.86
1448	LOVETT,	86.00	2,357.26	8.00	328.92							8	219.28	102.00	$2,905.46
1324	McQueen,	54.00	1,345.14	0.00								0	0.00	54.00	$1,345.14
1285	Mossey,	68.00	1,259.36	0.00						4.00	74.08	8	148.16	80.00	$1,481.60
1227	MURPHY,	75.00	2,253.00	0.00				1.00	30.04			8	240.32	84.00	$2,523.36
1497	Olsen,	81.75	2,294.72	0.00								8	224.56	89.75	$2,519.28
1485	Osbourn,	80.00	2,500.80	0.00								8	250.08	88.00	$2,750.88
1646	Owings, Paul	84.00	1,890.00	0.00								8	180.00	92.00	$2,070.00
1591	Pham, Phi	82.75	2,198.67	0.00								8	212.56	90.75	$2,411.23
1068	PHILLIPS,	86.00	2,583.44	15.50	698.43							8	240.32	154.25	$5,538.63
1634	Richardson,	36.75	915.44	0.00								0	0.00	36.75	$915.44
1627	Rowell,	85.25	2,123.58	0.00								8	199.28	93.25	$2,322.86
1585	Sikes, Raven	84.00	2,177.28	0.00								8	207.36	92.00	$2,384.64
1417	Stinson,	76.00	2,095.32	0.00								8	220.56	84.00	$2,315.88
1572	Stockstill,	52.00	1,929.20	0.00				20.00	742.00			8	296.80	132.00	$2,968.00
1338	TAYLOR,	86.00	2,457.02	0.00								8	228.56	108.75	$3,317.69
1630	Weaver,	84.00	2,189.88	0.00								8	208.56	92.00	$2,398.44
1442	WEIR, DUSTIN	80.50	2,299.89	0.00								8	228.56	88.50	$2,528.45
1619	Willis,	84.00	2,092.44	0.00								8	199.28	92.00	$2,291.72
		2,281.25	**61,529.56**	**54.75**	**2,248.78**	**11.64**	**289.95**	**26.84**	**917.51**	**12.18**	**277.84**	**226**	**6109.93**	**2,821.16**	**$75,014.03**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/25/2026 Through: 11

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,	106.00	2,038.38	6.00	173.07							8	153.84	152.00	$3,288.33
1220	AVERY,	48.00	1,689.60	0.00		24.00	844.80					8	281.60	128.00	$2,816.00
1548	Beaugez,	0.00	0.00	0.00								0	0.00		
1631	Boudreaux,	106.00	1,474.46	6.00	125.19							8	111.28	128.00	$1,877.85
1230	CATALANO,	0.00	0.00	0.00		24.00	461.52	8.00	153.84			8	153.84	40.00	$769.20
1432	Cuevas,	106.00	1,601.66	6.00	135.99							8	120.88	128.00	$2,039.85
1555	Decorte,	106.00	1,601.66	6.00	135.99							8	120.88	176.00	$3,127.77
1595	England,	72.00	1,001.52	0.00								0	0.00	72.00	$1,001.52
1453	EVERHART,	72.00	1,254.24	0.00								0	0.00	72.00	$1,254.24
1103	FARVE, JOHN	106.00	2,038.38	6.00	173.07							8	153.84	128.00	$2,596.05
1257	GARBER,	48.00	880.80	0.00		48.00	880.80			24.00	440.40	8	146.80	128.00	$2,348.80
1637	Harris,	96.00	1,335.36	0.00								8	111.28	104.00	$1,446.64
1625	Hoda,	106.00	1,601.66	4.00	90.66					10.00	151.10	8	120.88	128.00	$1,964.30
1361	HOFFMANN,	48.00	880.80	0.00						48.00	880.80	8	146.80	104.00	$1,908.40
1547	Johnson,	72.00	1,087.92	0.00		24.00	362.64	24.00	362.64			8	120.88	128.00	$1,934.08
1454	Leger, Troy	48.00	725.28	0.00				24.00	362.64	48.00	725.28	8	120.88	128.00	$1,934.08
1644	Logan,	24.00	333.84	0.00								0	0.00	24.00	$333.84
1370	MALLINI,	106.00	1,719.32	14.00	340.62							8	129.76	128.00	$2,189.70
1303	Maurice,	96.00	1,613.76	0.00						24.00	403.44	8	134.48	128.00	$2,151.68
1465	Proulx,	106.00	1,728.86	6.00	146.79							8	130.48	128.00	$2,201.85
1642	Saba, Skylar	0.00	0.00	0.00								0	0.00		
1652	SATORRE,	96.00	1,335.36	0.00								8	111.28	104.00	$1,446.64
1645	Sellier,	72.00	1,001.52	0.00								0	0.00	72.00	$1,001.52
1609	Smith, Alex	96.00	1,450.56	0.00								8	120.88	104.00	$1,571.44
1648	SMITH,	106.00	1,474.46	0.00								8	111.28	128.00	$1,877.85
1110	STRONG,	72.00	2,853.36	0.00								8	317.04	152.00	$3,170.40
1588	Walley,	0.00	0.00	0.00								0	0.00		
1466	Warden,	96.00	1,450.56	0.00								8	120.88	104.00	$1,571.44
1360	WOODS,	96.00	1,701.12	0.00						24.00	425.28	8	141.76	128.00	$2,268.16
		2,106.00	**35,874.44**	**54.00**	**1,321.38**	**120.00**	**2,549.76**	**56.00**	**879.12**	**178.00**	**3,026.30**	**176**	**3181.52**	**2,944.00**	**$50,091.63**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/25/2026 Through: 11

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,	68.00	1,224.00	0.00				4.00	72.00			8	144.00	80.00	$1,440.00
1474	BOUDREAUX,	68.00	1,211.72	0.00				1.00	17.82	3.00	53.46	8	142.56	80.00	$1,425.56
1433	DELCUZE,	72.00	1,681.92	0.00								8	186.88	80.00	$1,868.80
1638	Dubuisson,	78.00	1,482.00	2.00	57.00							8	152.00	102.00	$2,071.00
1605	Farve,	60.00	1,245.60	0.00				6.00	124.56	6.00	124.56	8	166.08	80.00	$1,660.80
1613	Ferrill,	71.00	1,185.70	0.00				1.00	16.70			8	133.60	80.00	$1,336.00
1578	Green, Jesse	72.00	1,260.72	0.00								8	140.08	83.00	$1,479.60
1452	Hertz,	70.50	1,309.89	2.50	69.68					1.50	27.87	8	148.64	90.50	$1,704.72
1353	Johnson,	47.75	904.39	0.00		4.62	87.50	1.48	28.03	2.15	40.72	0	0.00	56.00	$1,060.64
1561	Kennedy,	70.50	1,463.58	0.00				1.50	31.14			8	166.08	80.00	$1,660.80
1488	Ladner,	65.50	1,359.78	0.00				6.50	134.94			8	166.08	80.00	$1,660.80
1372	MATHENY,	66.00	1,631.52	0.00								16	401.70	82.25	$2,033.22
1647	MCBRIDE,	14.25	213.75	0.00				3.08	46.20			0	0.00	17.33	$259.95
1154	MCKAY, JAMIE	63.50	1,962.14	0.00		7.25	224.03	1.25	38.63			8	247.20	143.50	$2,472.00
1342	MEEK, GEORGE	73.50	1,484.70	0.00				0.25	5.05			8	161.60	81.75	$1,651.35
1639	Pate, Donald	44.50	1,028.40	0.00								0	0.00	44.50	$1,028.40
1412	PERNICIARO,	66.00	1,485.00	0.00				6.75	151.88			8	180.00	80.75	$1,816.88
1606	Rodi,	68.50	1,220.67	0.00						4.00	71.28	8	142.56	80.50	$1,434.51
1577	Rushing,	66.00	1,254.00	12.00	342.00							8	152.00	103.50	$2,189.75
1542	Vanney,	72.00	2,949.84	0.00								8	327.76	157.25	$3,277.60
1586	Wahl,	50.50	1,135.75	0.00		11.50	258.64			10.00	224.90	8	179.92	80.00	$1,799.21
1594	Williams,	28.00	504.00	0.00				4.00	72.00	40.00	720.00	8	144.00	80.00	$1,440.00
		1,356.00	**29,199.07**	**16.50**	**468.68**	**23.37**	**570.17**	**36.81**	**738.95**	**66.65**	**1,262.79**	**160**	**3482.74**	**1,842.83**	**$36,771.59**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 11/25/2026 Through: 11

Department - Name - Current: Parks and Recreation

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1564	Bates, Luke	64.00	1,184.64	0.00		8.00	148.08					8	148.08	80.00	$1,480.80
1636	Farley,	58.00	1,043.42	0.00		6.00	107.94	8.00	143.92			8	143.92	80.00	$1,439.20
1583	Garriga,	72.00	2,059.92	0.00								8	228.88	153.00	$2,288.80
		194.00	**4,287.98**	**0.00**		**14.00**	**256.02**	**8.00**	**143.92**			**24**	**520.88**	**313.00**	**$5,208.80**

7,504.50	**159,948.40**	**133.00**	**4,038.84**	**244.26**	**5,471.67**	**143.65**	**3,104.86**	**273.58**	**4,923.13**	**690**	**15744.50**	**9,800.49**	**$201,967.58**

Group Total Records: 108

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,	70.75	1,833.13	0.00		3.50	90.69					8	207.28	82.25	$2,131.10
1587	Jenkins,	40.00	715.60	0.00		32.00	572.48					8	143.12	80.00	$1,431.20
1622	Toranto,	64.00	1,153.28	0.00		8.00	144.16					8	144.16	80.00	$1,441.60
		174.75	**3,702.01**	**0.00**		**43.50**	**807.33**					**24**	**494.56**	**242.25**	**$5,003.90**

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853) From: 11/25/2026 Through: 11

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,	67.00	1,594.60	0.00		3.08	73.30	1.04	24.75	0.88	20.94	8	190.40	80.00	$1,903.99
1650	Beltran,	55.50	999.00	0.00				1.54	27.72			8	144.00	65.04	$1,170.72
1643	Charles,	72.00	1,566.00	0.00								8	174.00	86.00	$1,935.75
1566	Galloway,	56.25	1,338.75	0.00						15.75	374.85	8	190.40	80.00	$1,904.00
1526	Holt, Wayne	68.00	1,523.20	0.00						4.00	89.60	8	179.20	80.00	$1,792.00
1601	Johnson,	72.00	1,414.08	0.00								8	157.12	81.25	$1,608.03
1391	LACY,	69.50	1,364.98	2.00	58.92			0.50	9.82			8	157.12	83.50	$1,674.31
1610	Langston,	69.50	1,511.63	0.00				2.50	54.38			8	174.00	80.00	$1,740.01
1521	Legendre,	72.00	1,337.76	0.00								8	148.64	81.00	$1,514.27
1603	Smith,	72.00	2,224.80	0.00								8	247.20	154.50	$2,472.00
1175	THOMS,	71.00	1,689.80	4.00	142.80							8	190.40	90.25	$2,210.43
1567	Wilson,	0.00	0.00	0.00		10.08	187.29	3.08	57.23	4.30	79.89	8	148.64	25.46	$473.05
1626	Woods, Rick	70.00	1,300.60	18.00	501.66							8	148.64	111.00	$2,276.05
		814.75	**17,865.20**	**24.00**	**703.38**	**13.16**	**260.59**	**8.66**	**173.90**	**24.93**	**565.28**	**104**	**2249.76**	**1,098.00**	**$22,674.61**

	989.50	**21,567.21**	**24.00**	**703.38**	**56.66**	**1,067.92**	**8.66**	**173.90**	**24.93**	**565.28**	**128**	**2744.32**	**1,340.25**	**$27,678.51**

Group Total Records: 16

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,	68.00	1,961.12	0.00				4.00	115.36			8	230.72	150.50	$2,307.20
1440	Draper,	71.75	1,311.77	0.00				0.25	4.57			8	146.26	80.00	$1,462.60
1210	Forstall,	79.75	1,395.60	0.00								8	140.00	87.75	$1,535.60
1476	LeBlanc,	80.00	1,311.20	0.00								8	131.12	88.00	$1,442.32
1562	Machael,	30.00	432.60	0.00								0	0.00	30.00	$432.60
1651	Rogers,	74.00	1,184.00	0.00								8	128.00	82.00	$1,312.00
1581	Wills, Aaron	80.00	1,311.20	0.00								8	131.12	88.00	$1,442.32
		483.50	**8,907.49**	**0.00**				**4.25**	**119.93**			**48**	**907.22**	**606.25**	**$9,934.64**

	483.50	**8,907.49**	**0.00**		**4.25**	**119.93**		**48**	**907.22**	**606.25**	**$9,934.64**

Group Total Records: 7

	8,977.50	**190,423.10**	**157.00**	**4,742.22**	**300.92**	**6,539.59**	**156.56**	**3,398.69**	**298.51**	**5,488.41**	**866**	**19396.04**	**11,746.99**	**$239,580.73**

Report Total Records: 131

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 Old Town Merchants Association

Organization Mailing Address P.O. Box 3634

Contact Person Erin Warfield

Telephone Numbers: **Daytime** 228-731-1418 **Evening** "

Application Date 11/19/26 **Event Date** Dec 12, 2026

Event Hours 10 Am - 8 pm **Expected Attendance** 400

Event Description Santa Stroll - all day shopping event in Old Town - Special evening events staring at 5pm

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) City Parking Lot accross from Court House

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.
6 Barricads to block off parking lot 2 trash barrels → Requesting electricity from powerpole at location ?? ☆

Secuirty required? ☒ Yes ☐ No

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

Other If possible we would like an officer, if not we will hire someone

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

Signature of Applicant

Application received by: _____ **Date:** ____

Approved _____ **Disapproved** _____ **Date** _____

Comments: _____

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

RE: Property along Blakemore Street
• 136J-1-37-001.000 (7 REAR 1ST WARD BAY ST LOUIS)
• 144E-0-18-008.000 (2A & 3C 1ST WARD BSL EX. LOEB T. LOUIS)

I have reviewed the Sketch Plat application submitted by Chandler Residential Company LLC for a proposed subdivision. The applicant proposes to create seven (7) single-family residential parcels. The subject property consists of the above-referenced parcels and lies entirely within the R-1 Single-Family Residential District. The submitted Sketch Plat indicates that the proposed subdivision will comply with the standards established for the R-1 district. The seven proposed parcels provide for:
• Lot sizes ranging from 3.49 acres to 3.75 acres
• Minimum lot width of 100 feet
• Frontage on Blakemore Street, where utilities are already available

It should be noted that approval of the Sketch Plat allows the applicant to proceed to the Preliminary Plat stage. At that time, a comprehensive and detailed review will be required to ensure compliance with the current Subdivision Ordinance and all applicable City of Bay St. Louis standards.

The administration recommends **approval** of the submitted Sketch Plat.
The proposed parcels meet the R-1 minimum parcel size requirements, and utilities are available in front of all the newly created parcels.

Jeremy L. Burke
Zoning Administrator

N BEACH BLVD.

PROPERTY : 7
157372.75 SQ FT
3.61 ACRES

PROPERTY : 6
163530.77 SQ FT
3.75 ACRES

PROPERTY : 5
162651.72 SQ FT
3.73 ACRES

PROPERTY : 4
160390.75 SQ FT
3.68 ACRES

PROPERTY : 3
156944.50 SQ FT
3.60 ACRES

PROPERTY : 2
151920.38 SQ FT
3.49 ACRES

PROPERTY : 1
171791.96 SQ FT
3.94 ACRES

L7
L6
L5
L4
L3
L2
L1

BRIDGE 2
108 LF

BRIDGE 1
50 LF

PROPERTY LINE

PINE TREE RD.

CEDAR POINT RD.

BLAKEMORE ST.

100.00
7.00
2.00
3.00
0.00
118.40
118.66
103.14

LOT 3 — RUN 1 FILLED, 2 BRIDGES

- 40 x 60 house pad
- 12 ft driveway — at grade fill
- 12 ft timber pile bridge — no fill

Lot 3: 2 structures, 158 LF, 16 bents
48 piles, 42 within wetland

Driveway fill (Lots 4-7)	3,769 SF
Lot 3 run 1 filled (32 LF)	392 SF
Pile footprint 1 SF x 42	42 SF
TOTAL WETLAND IMPACT	**4,203 SF = 0.096 AC**
Threshold 0.10 AC (96%)	

Lots 1 & 2 at frontage. No yard fill.

© 2026 Microsoft Corporation © Maxar ©CNES (2026) Distribution Airbus DS © Mapbox





GRAPHIC SCALE

80 0 40 80 160 320

(IN FEET)

1 INCH = 80 FEET



LOT SETBACK LINES

LEGEND

- WETLANDS
- SS — EXISTING 8-IN SANITARY SEWER MAIN
- S — EXISTING SANITARY SEWER MANHOLE
- W — EXISTING 6-IN WATER MAIN
- EXISTING FIRE HYDRANT

NOTES

1. DEPICTED WETLANDS DELINEATION PERFORMED BY ECOLOGICAL ASSET MANAGEMENT, LLC, NOV. 25, 2020 AND REVISED OCTOBER, 2026)
2. FLOOD ZONE BOUNDARIES FROM FEMA FIRM PANELS 28047C0330G (EFF. DATE 06/16/2009) & 28045C0354D (EFF. DATE 10/16/2009)
3. LIVE OAKS AND SOUTHERN MAGNOLIAS GREATER THAN 6" DBH TO BE PROTECTED TO DRIP LINE (MIN.) OR PERMITTED IF UNAVOIDABLE DAMAGE COULD OCCUR (CURRENT VEGETATION DENSITY MAKES INDIVIDUAL IDENTIFICATION IMPOSSIBLE AT THIS TIME)
4. AREAS OF IMPROVEMENT INCLUDE THOSE NON-WETLAND AREAS ADJACENT TO BLAKEMORE ST. AND POTENTIALLY AREAS THAT MAY BE ACCESSED VIA PERMIT WITH USACE/MS DMR.

DRAFT

ENVIRONMENTAL MANAGEMENT SERVICES, INC.
P.O. BOX 15369
HATTIESBURG, MS 39404

PREPARED FOR:
CHANDLER RESIDENTIAL DEVELOPMENT LLC

SHEET TITLE
PROPOSED LOT LAYOUT/ SKETCH PLAT
BLAKEMORE STREET
BAY ST. LOUIS, MS

NO.	DATE	REVISION

SEAL

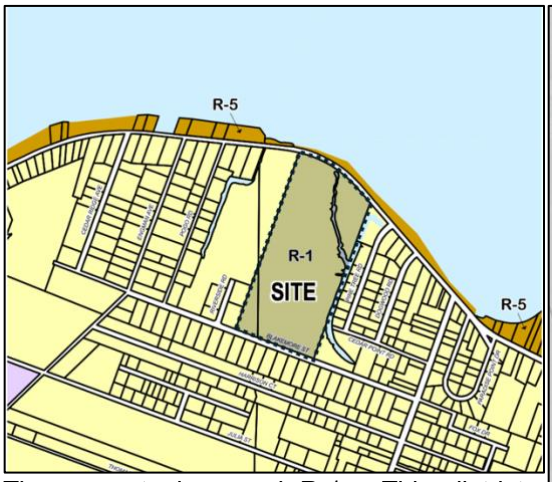
DR. BY: KRK
CK. BY: CTJ
JOB NO: CHA7-276-002
DATE: 10/20/2026

DRAWING NO.
C2.0

H:\Projects\CHA7 - Chandler Residential Development\CHA7-276-002 - BSL Cedar Point\SITE DESIGN BASE 4.dwg Sheet No: LAYOUT1 Saved: Tuesday, October 20, 2026 4:26 PM Printed: October 20, 2026

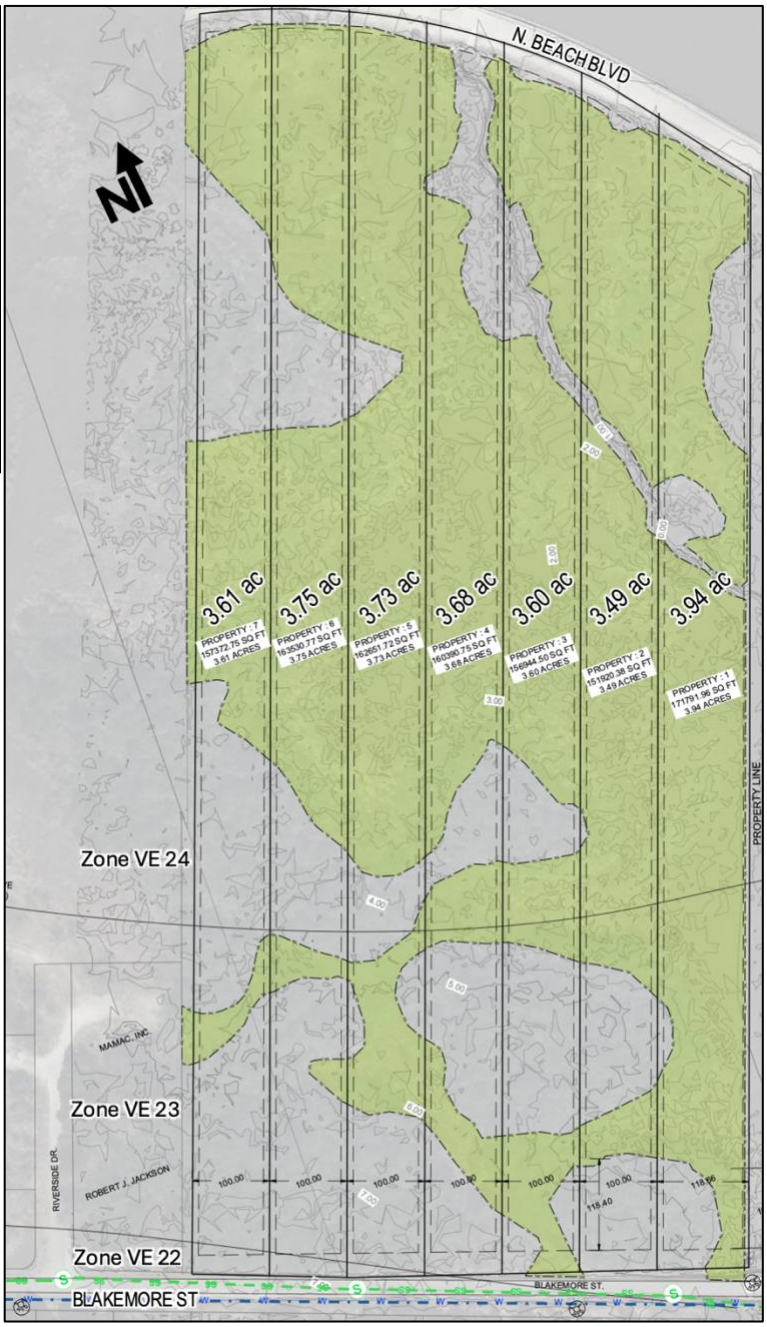
Sketch Plat Application for a
Seven Lot Residential Subdivision along Blakemore St.
Chandler Residential Development/Bryce Ladner
Meeting: November 18, 2026

Sketch Plat *- A map of a proposed land subdivision showing the character and proposed layout of the tract in sufficient detail to indicate the suitability of the proposed subdivision of land. All adjoining landowners, easements and rights-of-way will be included. Article 301 lists requirements of Sketch Plat.*



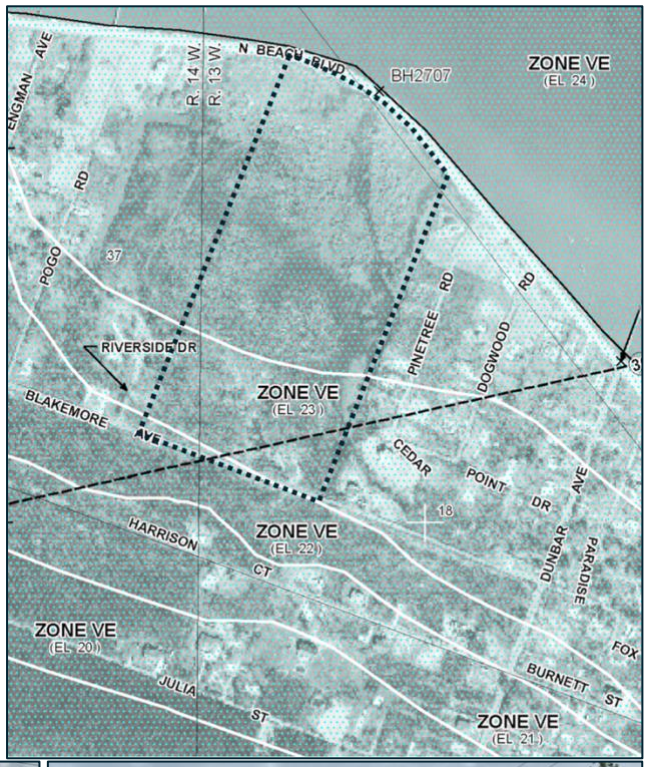
The property is zoned R-1. This district requires a minimum lot size of 12,000 s.f and an additional requirement for lots along North Beach Boulevard requires a minimum area of 15,000 s.f. The subject property is approximately 26 acres, and the proposed development will include seven (7) lots that range between 3.5 and 3.95 acres.

The property is located between Blakemore Street and North Beach Boulevard. Access to the lots will be along Blakemore Street where water and sewer infrastructure are currently present. Because of the site's adjacency to existing water, sewer, and roadways, no extension of services are required. The developer should be able to simply connect to water and sewer lines with new meters and taps. Grinder pumps are expected to be required for sewer services, and these systems will be owned and maintained by the homeowner.



Additionally, three (3) fire hydrants are located along Blakemore Street and within close proximity to the site. From east to west: one fire hydrant is located at the southeast corner of the property; a second hydrant is located approximately two hundred feet to the west (between proposed lots 2 and 3); and a third hydrant is located, and the third hydrant is located approximately 700 feet west of the site and 200 feet west of southwest corner of property. All lots are within 350 feet of the existing fire hydrants and within the minimum required distances.

The property and proposed lots are entirely within "V" zones (Velocity Zones). The southern portion of the proposed lots along Blakemore Street are within a VE 23. The northern portion of the properties are within a VE 24. Properties along the south side of Blakemore are within a VE 22 zone and farther south the "V" zones extend to just south of Julia Street. Along the south side of Julia Street is an AE District which has less rigid standards. Properties within the immediate area are all situated within the Velocity Zones are have to be constructed to the required standards. The request is consistent with the area.



The elevated homes that are required on this site will be similar in nature to homes along the south side of Blakemore (images below). The applicant has constructed several homes within the immediate area, and the homes will maintain the character. If approved, the developer intends to offer the lots for purchase or build on the lots for purchasers.





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

RE: 1310 N Beach Blvd
144L-0-18-012.000
28 A & C 1ST WARD BAY ST LOUIS

I have reviewed the application for a special exception to the Zoning Ordinance submitted by Lori Talbot. The property is located at 1310 N Beach Blvd. It lies in an R-1 Residential Single-Family district, which only allows accessory dwellings by special exception on parcels over 15,000 sq ft.

The applicant is requesting the following:

- A special exception to construct an accessory dwelling on a parcel over 15,000 square feet.

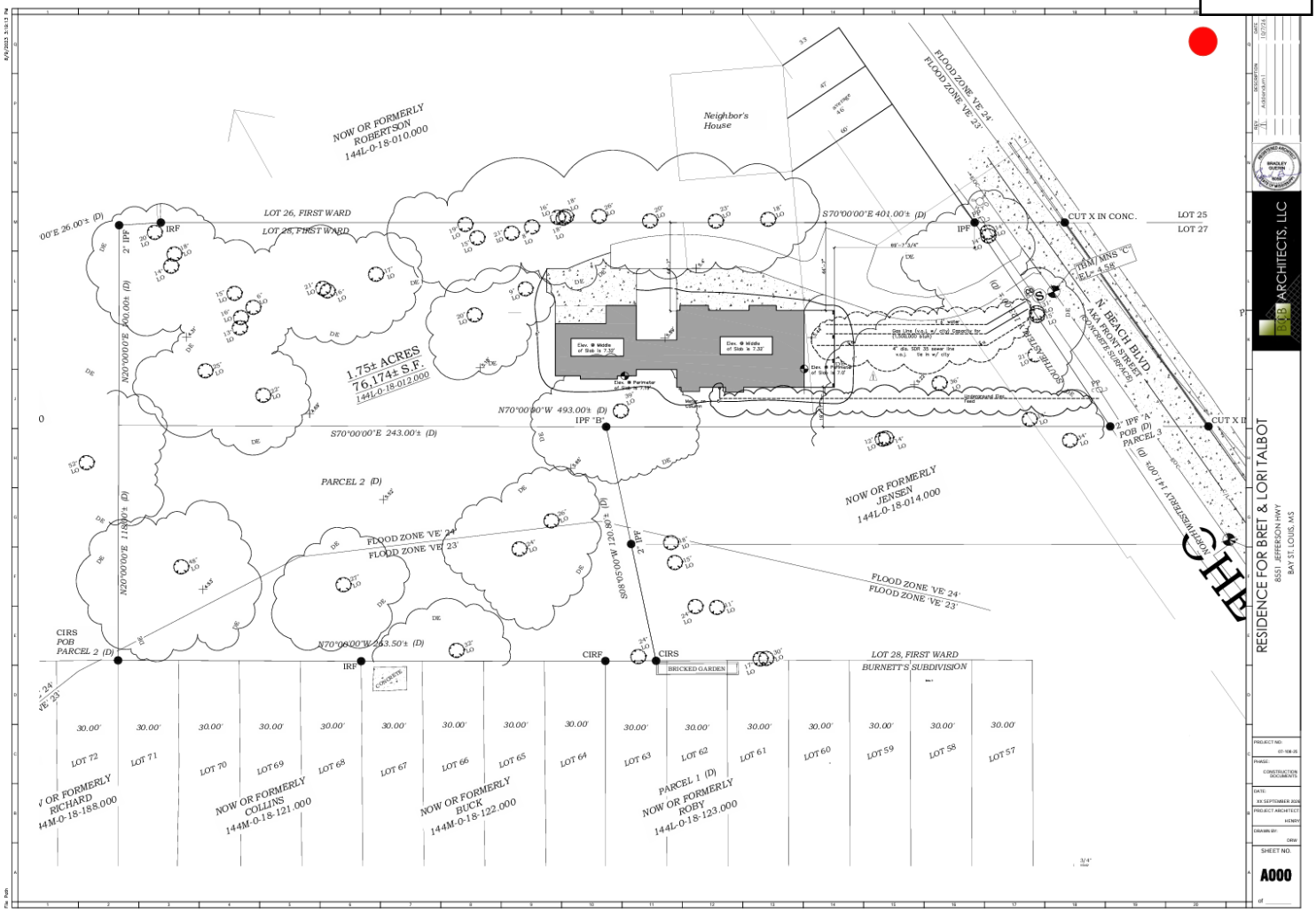
The 1.5-acre parcel is currently empty. The applicant is constructing a primary dwelling and wants to include a breezeway connecting it to the accessory dwelling. The house plans are included in the packet so you can see what the structure would look like.

Alternatively, a hall could connect the primary dwelling to the accessory dwelling so it functions as one house.

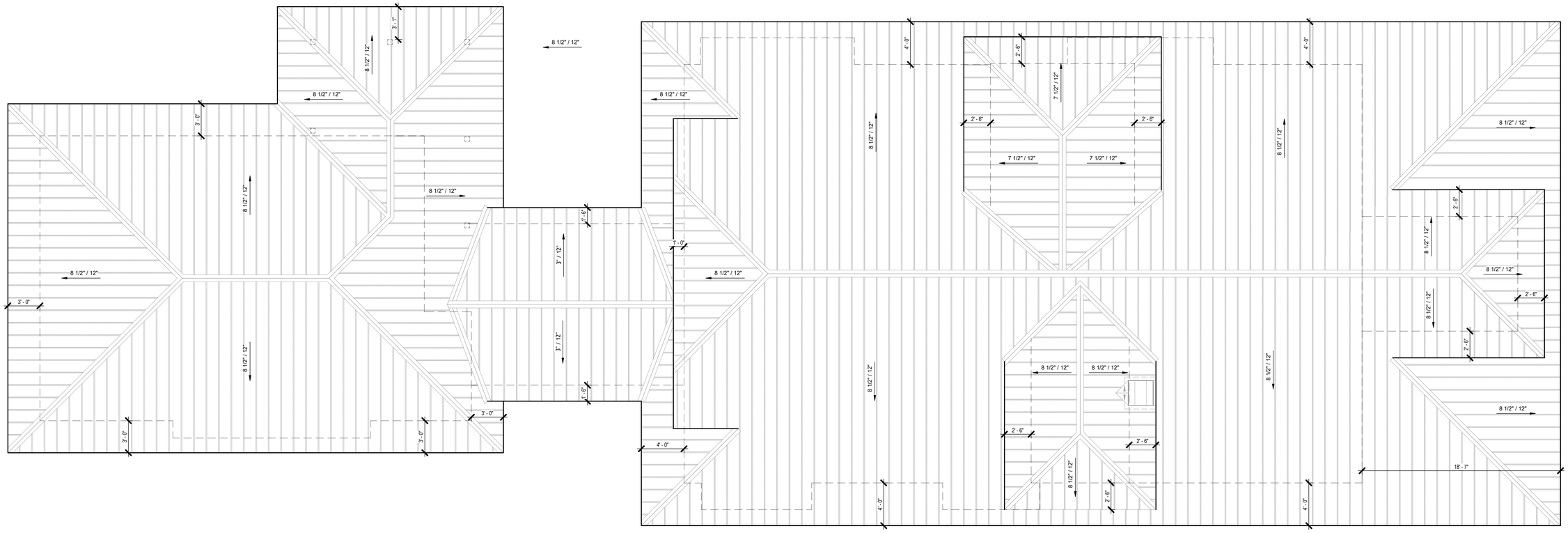
The intent is to construct the accessory dwelling for the applicant's aging parents to live with them.

The administration recommends denying the special exception.

Jeremy L Burke
Zoning Administrator


NOW OR FORMERLY
ROBERTSON
144L-0-18-010.000
Neighbor's House
LOT 26, FIRST WARD
LOT 28, FIRST WARD
S70°00'00"E 401.00'± (D)
CUT X IN CONC.
LOT 25
LOT 27
IPF
IRF
1.75± ACRES
76,174± S.F.
144L-0-18-012.000
N70°00'00"W 493.00'± (D)
IPF "B"
S70°00'00"E 243.00'± (D)
PARCEL 2 (D)
N20°00'00"E 100.00'± (D)
N20°00'00"E 110.00'± (D)
FLOOD ZONE 'VE' 24'
FLOOD ZONE 'VE' 23'
S09°05'00"W 120.81'± (D)
NOW OR FORMERLY
JENSEN
144L-0-18-014.000
N. BEACH BLVD.
AKA PRONY STREET
(PUBLIC ROAD R/S VARIOUS)
2" IPF "A"
POB (D)
PARCEL 3
(D) 5.00'± ft.
NORTHWESTERLY
CIRS
POB
PARCEL 2 (D)
N70°00'00"W 243.50'± (D)
CIRF
CIRS
BRICKED GARDEN
LOT 28, FIRST WARD
BURNETT'S SUBDIVISION
30.00'
LOT 72
LOT 71
LOT 70
LOT 69
LOT 68
LOT 67
LOT 66
LOT 65
LOT 64
LOT 63
LOT 62
LOT 61
LOT 60
LOT 59
LOT 58
LOT 57
NOW OR FORMERLY
RICHARD
144M-0-18-188.000
NOW OR FORMERLY
COLLINS
144M-0-18-121.000
NOW OR FORMERLY
BUCK
144M-0-18-122.000
PARCEL 1 (D)
NOW OR FORMERLY
ROBY
144L-0-18-123.000
BOBB ARCHITECTS, LLC
RESIDENCE FOR BRET & LORI TALBOT
6551 JEFFERSON HWY
BAY ST. LOUIS, MS
SHEET NO.
A000

9/24/2026 9:00:06 AM



A1 ROOF PLAN
SCALE: 1/4" = 1'-0"
RE:

TRUE PROJECT

REV	DESCRIPTION	DATE

REGISTERED ARCHITECT
BRADLEY GUERIN
8059
STATE OF MISSISSIPPI

BOB ARCHITECTS, LLC

BRET TALBOT RESIDENCE HOUSE

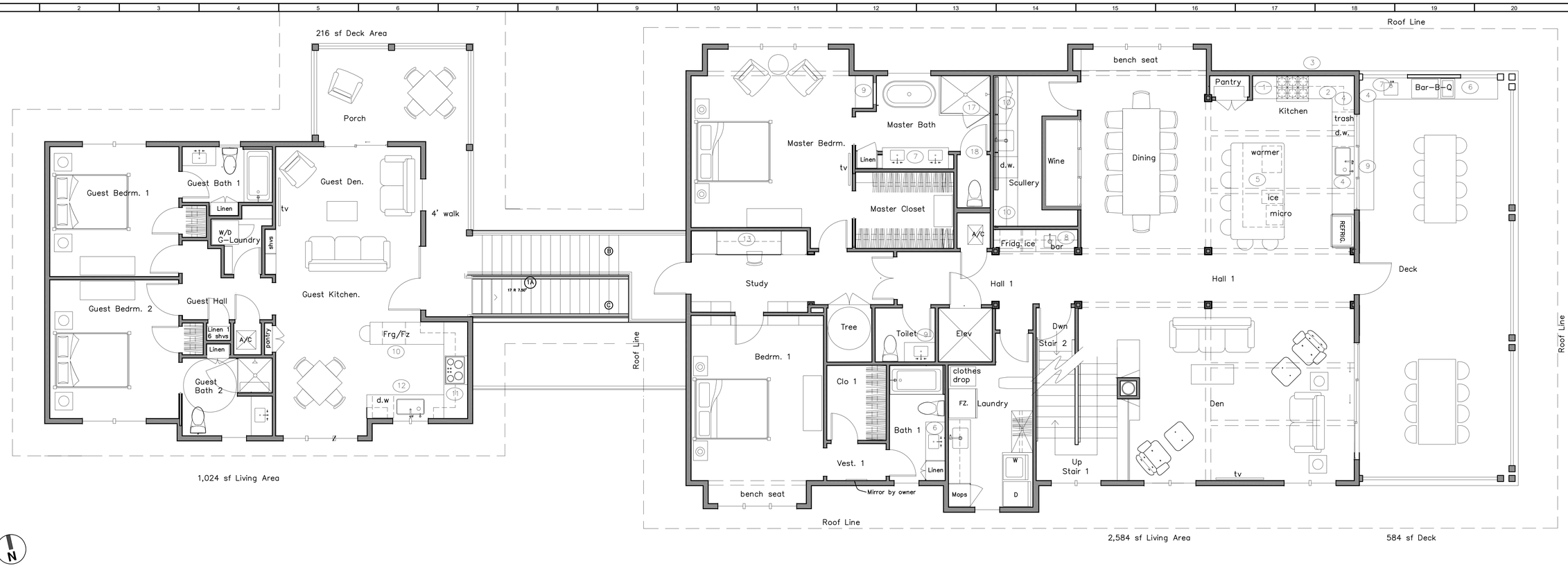
NORTH BEACH BLVD.
BAY ST. LOUIS, MISSISSIPPI

PROJECT NO: 07-108-25
PHASE: CONSTRUCTION DOCUMENTS
DATE: 15 SEPTEMBER 2026
PROJECT ARCHITECT: HC
DRAWN BY: SML

SHEET NO.
A-102
of _____

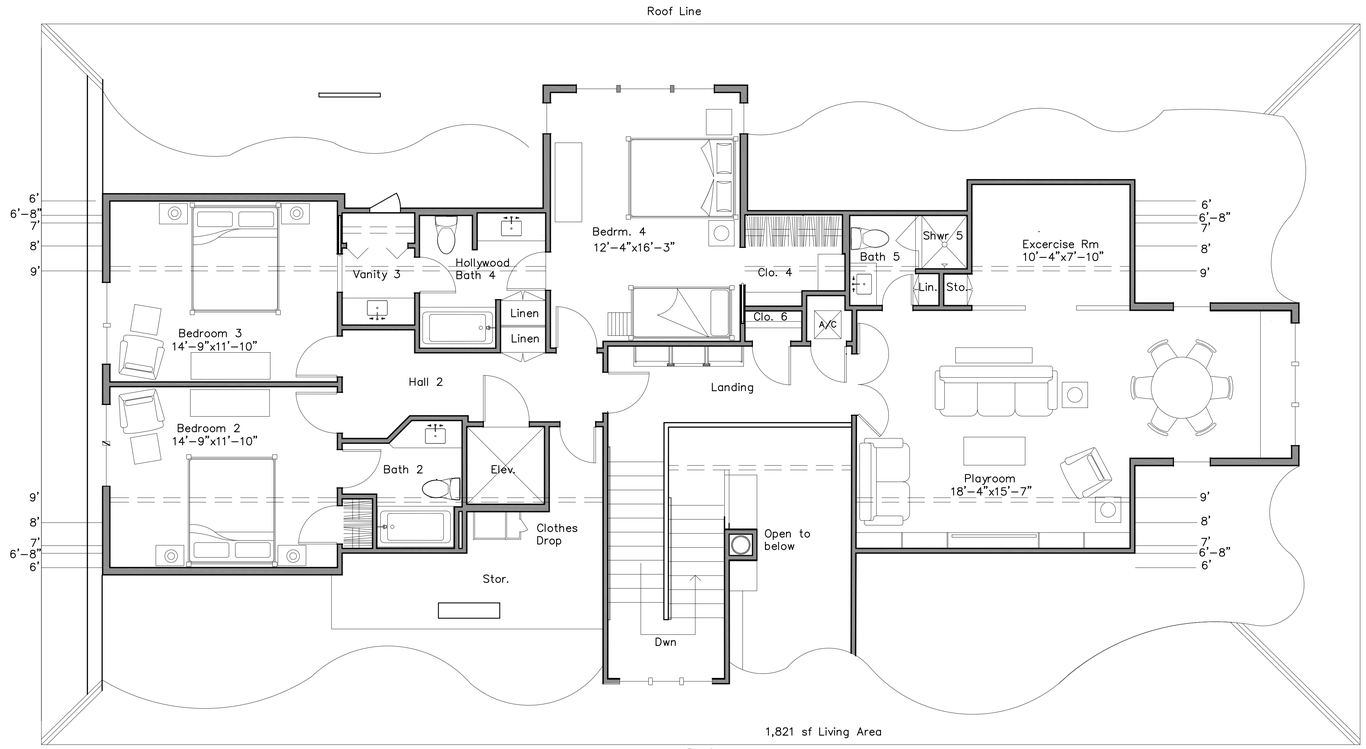
C:\Users\sonq\Documents\Revit Local Documents\07-108-25 Bret Talbot Residence_r26_sonqNC550.rvt

8/9/2023 3:19:13 PM



H-1 Main Floor Plan

SCALE 1/4"=1'-0"



Upper Level Floor Plan

SCALE 1/4"=1'-0"

RESIDENCE FOR BRET & LORI TALBOT
1310 N. Beach Blvc.
BAY ST. LOUIS, MS

REGISTERED ARCHITECT
BRADLEY GUERIN
8056
STATE OF MISSISSIPPI

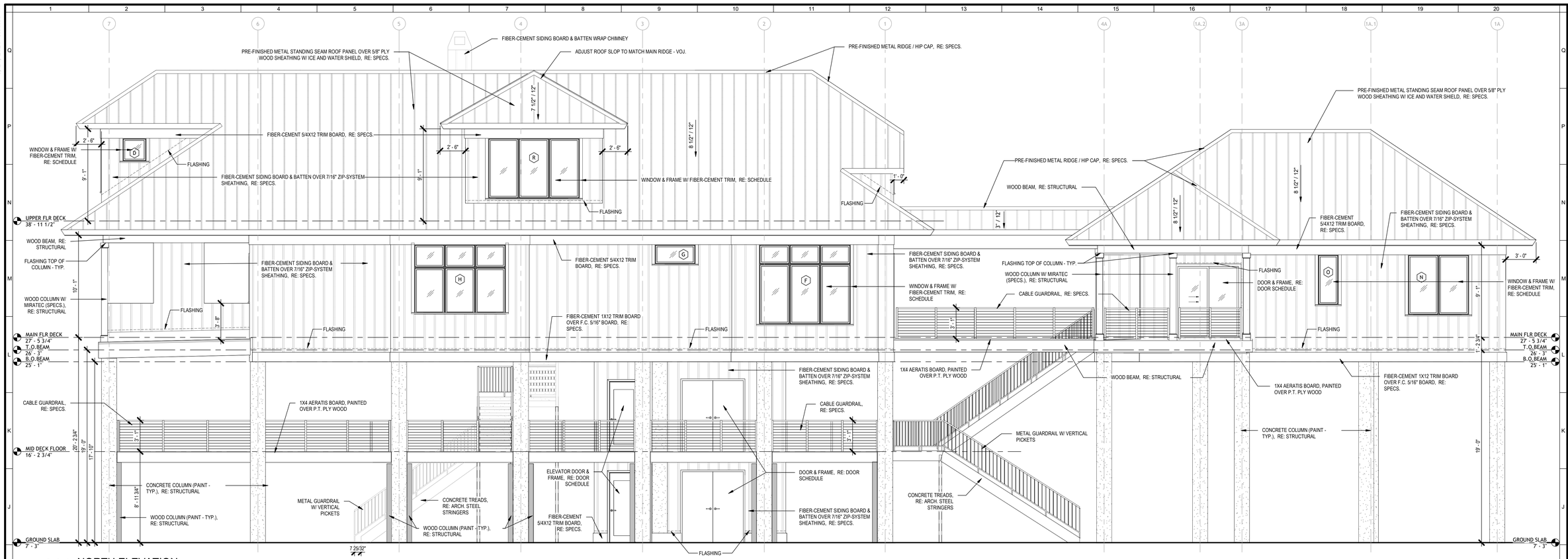
BOB ARCHITECTS, LLC

DATE	DESCRIPTION	REV

PROJECT NO: 07-108-25
PHASE: CONSTRUCTION DOCUMENTS
DATE: Sept. 15, 2026
PROJECT ARCHITECT: HENRY
DRAWN BY: DRW
SHEET NO. A-103
of _____

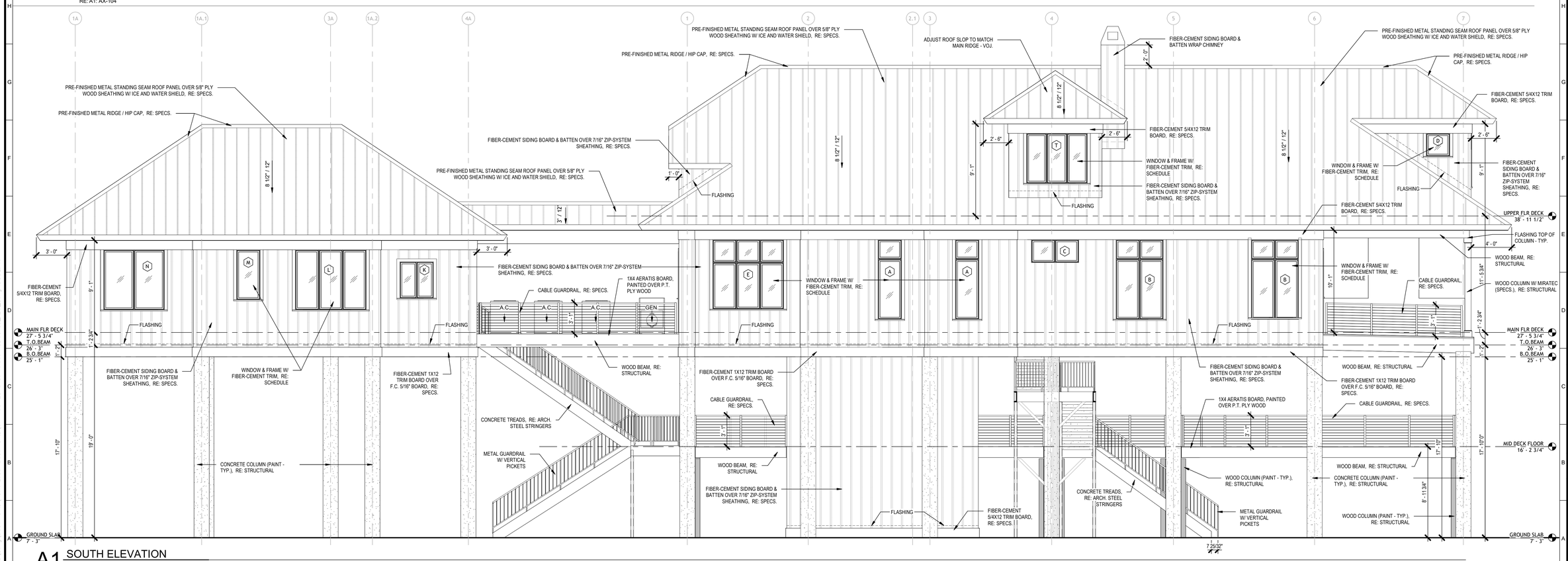
File Path

9/24/2026 9:00:06 AM



H1 NORTH ELEVATION

SCALE: 1/4" = 1'-0"
RE: A1: AX-104



A1 SOUTH ELEVATION

SCALE: 1/4" = 1'-0"
RE: A1: AX-104

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BRET TALBOT RESIDENCE HOUSE

NORTH BEACH BLVD.
BAY ST. LOUIS, MISSISSIPPI

DATE | DESCRIPTION | REV.

REGISTERED ARCHITECT
BRADLEY GUERIN
8056
STATE OF MISSISSIPPI

BOB ARCHITECTS, LLC

PROJECT NO: 07-108-25
PHASE: CONSTRUCTION DOCUMENTS
DATE: 15 SEPTEMBER 2026
PROJECT ARCHITECT: HC
DRAWN BY: SML

SHEET NO.
A-200
of _____

November 17, 2026

To: Bay St Louis P & Z Commission

Re: Building permit request by Lori and Brett Talbot

From: Judy Reeves, resident of Cedar Point since 1997

The Talbots have had long affiliation with Bay St Louis, in particular the Cedar Point area.

They built a house on this very large lot which was wiped out by Katrina shortly after completion.

They have been planning for the last 20 years to rebuild on the same lot and have been following all regulations and permit requirements. Their family is extensive and includes two sets of aging parents who will spend significant time visiting them in this proposed new house. They also have off spring, with children, who are scattered around the country and can be expected to visit.

They are asking to have an apartment, fully handicap accessible, attached to their main home. This arrangement would be particularly amenable to their family needs. The lot has ample room for this construction and well more room than is needed for any conceivable parking needs of the occupants.

I support them in making this request for a variance to move forward with their plans. I urge the P & Z, and the City Council, to approve their plans and allow them to continue with the project.

This would be a sign that Bay St Louis wants to come back from Katrina with residential property as well as bars, restaurants and housing for the required workers.

Sincerely,

Judith Reeves

Judith Reeves

99 Felicity St

NOV. 17, 2026

TO: The Bay St. Louis P&Z commission
RE: Building permit Property location 1310 N. Beach BLVD.
requested by LORI AND BRET TALBOT
From: Betty COLLINS

Lori and Bret Talbot are asking for approval of a VARIANCE to have a handicap accessible apartment attached to their main home for the use of their elderly parents when needed. I have no objections.

Betty Collins
Burnett ST.
Property owner

To Bay St. Louis Planning and Zoning Committee and the

Bay St. Louis City Council,

We have no reservations or objections whatsoever to the request for a special exception to the zoning ordinance submitted by the Talbot family for their property at 1310 North Beach Blvd.

The property is large and well suited for the proposal, and we believe it will enhance the neighborhood.

Sincerely,

Gene and Margaret Taylor

814 North Beach Blvd.

Bay St. Louis, MS

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

RE: 612 S Beach Blvd
149P-0-30-030.000
S1/2 362, 364, & 366 3RD WARD BAY ST LOUIS

I have reviewed the variance application submitted by Marty Hopkins. The applicant is requesting to reconfigure one existing parcel into two parcels. The property lies within the R-4 Beach Front Residential zoning district, which requires a minimum lot area of 15,000 sq ft and a minimum lot width of 100 feet.

The proposed subdivision would reconfigure the existing parcel as follows:
Parcel B:
Meets all R-4 requirements for minimum lot width and minimum lot area.
Parcel A:
Minimum Lot Width: 100 ft — Proposed lot width meets the requirement.
Minimum Lot Area: 15,000 sq ft
Proposed Lot Area: 12,900 sq ft
Variance Needed: 2,100 sq ft

The administration recommends denying the variance and reconfiguration.
No hardship has been demonstrated. The request seeks to create a new parcel that fails to meet the minimum lot area required in the R-4 Beach Front Residential district. Parcel B would comply, but Parcel A would remain 2,100 sq ft short of the 15,000 sq ft minimum for the R-4 zoning district.

If the reconfiguration does happen, it would be recommended that Parcel A, which is along Citizen, be rezoned to R-1 like the rest of the parcel along 100 block of Citizen Street.

RE-SUBDIVISION SURVEY

LEGAL DESCRIPTION:

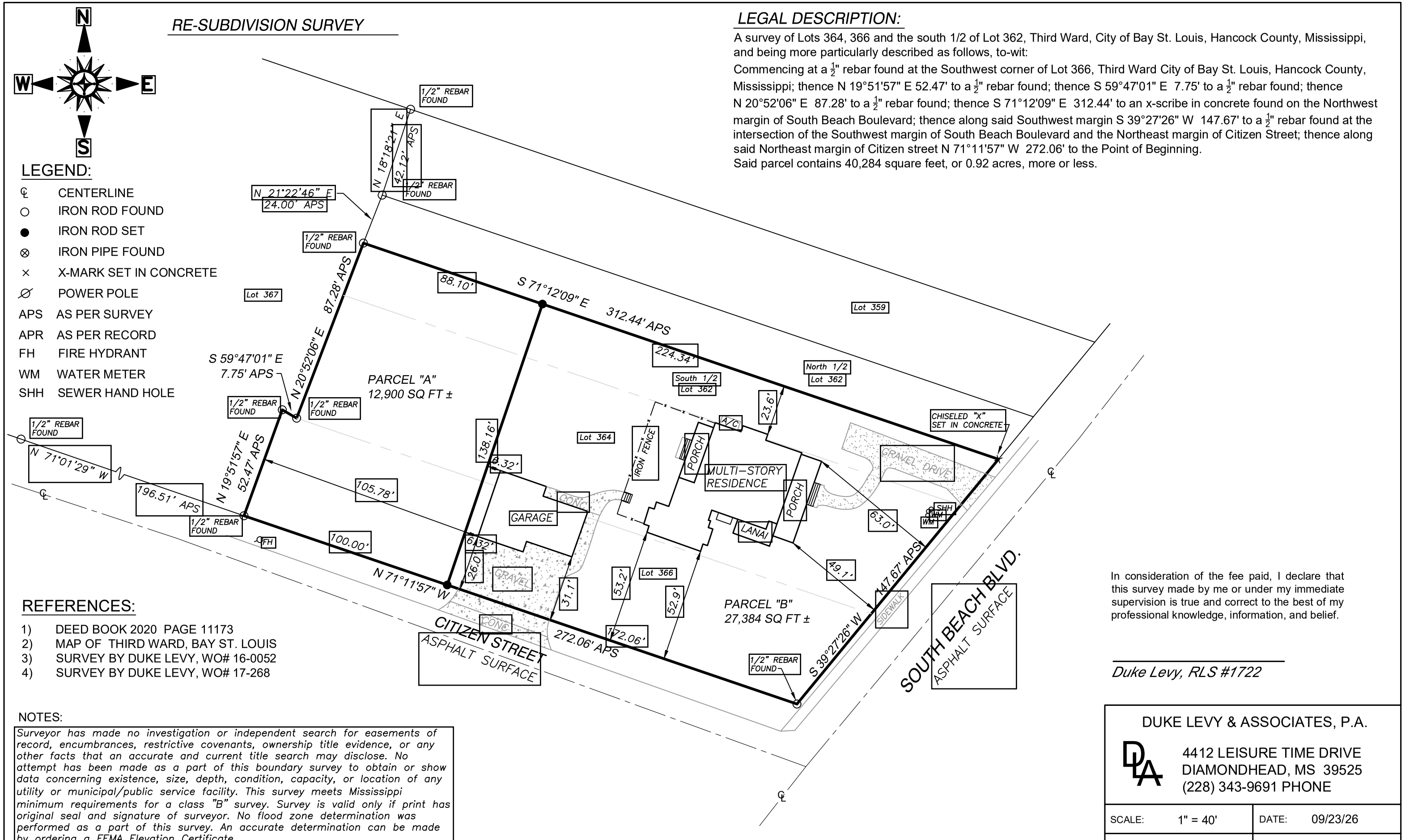
A survey of Lots 364, 366 and the south 1/2 of Lot 362, Third Ward, City of Bay St. Louis, Hancock County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a ½" rebar found at the Southwest corner of Lot 366, Third Ward City of Bay St. Louis, Hancock County, Mississippi; thence N 19°51'57" E 52.47' to a ½" rebar found; thence S 59°47'01" E 7.75' to a ½" rebar found; thence N 20°52'06" E 87.28' to a ½" rebar found; thence S 71°12'09" E 312.44' to an x-scribe in concrete found on the Northwest margin of South Beach Boulevard; thence along said Southwest margin S 39°27'26" W 147.67' to a ½" rebar found at the intersection of the Southwest margin of South Beach Boulevard and the Northeast margin of Citizen Street; thence along said Northeast margin of Citizen street N 71°11'57" W 272.06' to the Point of Beginning.

Said parcel contains 40,284 square feet, or 0.92 acres, more or less.

LEGEND:

℄	CENTERLINE
○	IRON ROD FOUND
●	IRON ROD SET
⊗	IRON PIPE FOUND
×	X-MARK SET IN CONCRETE
⌀	POWER POLE
APS	AS PER SURVEY
APR	AS PER RECORD
FH	FIRE HYDRANT
WM	WATER METER
SHH	SEWER HAND HOLE



REFERENCES:

1) DEED BOOK 2020 PAGE 11173
2) MAP OF THIRD WARD, BAY ST. LOUIS
3) SURVEY BY DUKE LEVY, WO# 16-0052
4) SURVEY BY DUKE LEVY, WO# 17-268

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.

BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS

In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, RLS #1722

DUKE LEVY & ASSOCIATES, P.A.

4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE: 1" = 40'	DATE: 09/23/26
DRAWING: WO# 2022-054 R	CLIENT: Marty Hopkins

Geoportal Map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

0 30 60ft

To Whom It May Concern,

Ahead of next week's meeting, I wanted to provide a brief overview of our proposed lot division for the property we own at the corner of S. Beach Blvd. and Citizen Street in Bay St. Louis.

The property is currently zoned R-4, consistent with the zoning of the adjoining properties along Beach Boulevard. Our proposal is to divide the existing 40,284-square-foot parcel into two separate lots as follows:

- **Lot B – 27,384 square feet:** This lot would include our existing residence and garage, with frontage along S. Beach Blvd and Citizen Street.
- **Lot A – 12,900 square feet:** This would be the newly created lot located behind our residence, with frontage along Citizen Street.

The proposed division would retain our existing residence and garage on Lot B while establishing Lot A as a separate parcel. See attached survey.

The reason for our request is that we anticipate selling our beachfront residence in the near future as we plan to retire in Alabama but would like to retain Lot A for the possibility of building a smaller home for personal and family use at some point in the future. This would provide us with the opportunity to continue enjoying Bay St. Louis with our family in the years to come.

Thank you for your time and consideration. I look forward to discussing our proposal at next week's meeting.

Marty Hopkins

Gmail

Caitlin Bourgeois <cbourgeois@baystlouis-ms.gov>

Re: Variance Application – 612 S. Beach Blvd. (Parcel #149P-0-30-030.000 / Applicant: Marty Hopkins)

1 message

Bay Saint Louis MS <noreply@civicplus.com> Mon, Nov 16, 2026 at 1:20 PM
Reply-To: Stacerealtor@aol.com
To: cbourgeois@baystlouis-ms.gov

Name: Harold S McDonald
Email: Stacerealtor@aol.com

Message:

Dear Mr. Burke and Ms. Bourgeois,

Please accept the attached letter as my formal written public comment regarding the variance application submitted by Marty Hopkins for **612 S. Beach Blvd. (Parcel #149P-0-30-030.000)**.

Although I am unable to attend the upcoming public hearing in person, I respectfully request that this letter be distributed to all members of the **Bay St. Louis Planning & Zoning Commission** and the **Bay St. Louis City Council**, and entered into the official administrative record for this application. Specifically, I am requesting that any approval of the variance for Parcel A be explicitly conditioned upon a binding restriction prohibiting any further subdivision of **Parcel B**.

Please reply to confirm receipt of this email and attachment for the hearing file. Thank you very much for your time and assistance.

Sincerely,

Harold S McDonald

105 Citizen Street

504-451-2495

Stacerealtor@aol.com

November 16, 2026

_____ COPY OF LETTER BELOW_____

To:

Bay St. Louis Planning & Zoning Commission

Bay St. Louis City Council

City of Bay St. Louis Building & Planning Department

688 Highway 90, Bay St. Louis, MS 39520

RE: Variance Application – 612 S. Beach Blvd. (Parcel #149P-0-30-030.000 / Applicant: Marty Hopkins)

Dear Members of the Planning & Zoning Commission and City Council,

I am writing as a neighboring property owner regarding the variance application submitted by Marty Hopkins for **612 S. Beach Blvd. (Parcel #149P-0-30-030.000)**, located in the **R-4 Beach Front Residential** zoning district.

As I understand the application, the applicant is requesting to divide the existing property into two parcels—creating a new **Parcel A** at **12,900 square feet** (which requires a 2,100-square-foot variance below the R-4 minimum of 15,000 square feet) while leaving the existing residence and garage on **Parcel B**.

My primary concern is that if this variance is granted today, the remaining corner lot (**Parcel B**, which has dual frontage along S. Beach Blvd. and Citizen Street) could later be targeted for a second subdivision to carve out a third residential lot facing Citizen Street. Turning a single R-4 beachfront tract into three separate lots through incremental splits would undermine the low-density residential character of our neighborhood, increase traffic and on-street parking pressure on Citizen Street, and set an undesirable precedent for piecemeal variances in the R-4 district.

If the Commission and City Council determine that the applicant has met the legal standard for a hardship variance on Parcel A, **I respectfully request that any approval be explicitly conditioned upon a binding restriction prohibiting any further subdivision of Parcel B.** Requiring a "no further subdivision" notation on the approved final plat and/or recorded restrictive covenant will protect the surrounding neighborhood from future piecemeal density while still allowing the applicant to complete the proposed two-lot reconfiguration.

Thank you for your time, careful review, and commitment to preserving the character of our Bay St. Louis neighborhoods. Please include this letter in the official public record for the hearing.

Sincerely,

Harold S McDonald

105 Citizen Street

504-451-2495

stacerealtor@aol.com

Gmail

Caitlin Bourgeois <cbourgeois@baystlouis-ms.gov>

Re: Bay St. Louis Planning and Zoning Meeting on 11/18/26 at 5:30 - Jeremy Burke, Bay St. Louis Planning & Zoning/ Caitlin Bourgeois, Clerk of Council

1 message

Jeremy Burke <jburke@baystlouis-ms.gov> Tue, Nov 17, 2026 at 2:37 PM
To: Caitlin Bourgeois <cbourgeois@baystlouis-ms.gov>
Cc: Sandy Miller <s[redacted]m>

Caitlin,
Would you add this letter to the 612 S Beach Blvd packet?

This one is different for the other letter from 107 CITIZEN

Please black out the phone number and email.

- Jeremy Burke

On Tue, Nov 17, 2026 at 2:21 PM Sandy Miller <[redacted]> wrote:

Dear Mr. Burke and Ms. Bourgeois,

Please accept the attached letter as my formal written public comment regarding the variance application submitted by Marty Hopkins for **612 S. Beach Blvd. (Parcel #149P-0-30-030.000)**.

Although I am unable to attend the upcoming public hearing in person, I respectfully request that this letter be distributed to all members of the **Bay St. Louis Planning & Zoning Commission** and the **Bay St. Louis City Council**, and entered into the official administrative record for this application. Specifically, I am requesting that any approval of the variance for Parcel A be explicitly conditioned upon a binding restriction prohibiting any further subdivision of **Parcel B**.

Please reply to confirm receipt of this email and attachment for the hearing file. Thank you very much for your time and assistance.

Sincerely,

Sandra K. Miller
107 Citizen Street

[redacted]

To:

Bay St. Louis Planning & Zoning Commission

Bay St. Louis City Council

City of Bay St. Louis Building & Planning Department

688 Highway 90, Bay St. Louis, MS 39520

RE: Variance Application – 612 S. Beach Blvd. (Parcel #149P-0-30-030.000 / Applicant: Marty Hopkins)

Dear Members of the Planning & Zoning Commission and City Council,

I am writing as a neighboring property owner regarding the variance application submitted by Marty Hopkins for **612 S. Beach Blvd. (Parcel #149P-0-30-030.000)**, located in the **R-4 Beach Front Residential** zoning district.

As I understand the application, the applicant is requesting to divide the existing property into two parcels—creating a new **Parcel A** at **12,900 square feet** (which requires a 2,100-square-foot variance below the R-4 minimum of 15,000 square feet) while leaving the existing residence and garage on **Parcel B**.

My primary concern is that if this variance is granted today, the remaining corner lot (**Parcel B**, which has dual frontage along S. Beach Blvd. and Citizen Street) could later be targeted for a second subdivision to carve out a third residential lot facing Citizen Street. Turning a single R-4 beachfront tract into three separate lots through incremental splits would undermine the low-density residential character of our neighborhood, increase traffic and on-street parking pressure on Citizen Street, and set an undesirable precedent for piecemeal variances in the R-4 district.

If the Commission and City Council determine that the applicant has met the legal standard for a hardship variance on Parcel A, **I respectfully request that any approval be explicitly conditioned upon a binding restriction prohibiting any further subdivision of Parcel B.** Requiring a "no further subdivision" notation on the approved final plat and/or recorded restrictive covenant will protect the surrounding neighborhood from future piecemeal density while still allowing the applicant to complete the proposed two-lot reconfiguration.

Thank you for your time, careful review, and commitment to preserving the character of our Bay St. Louis neighborhoods. Please include this letter in the official public record for the hearing.

Sincerely,

Sandra K. Miller
107 Citizen Street
[redacted]

Gmail

Caitlin Bourgeois <cbourgeois@baystlouis-ms.gov>

Fwd: REVISED -- Opposition to Variance Application – 612 S. Beach Blvd. (Parcel #149P-0-30-030.000 / Applicant: Marty Hopkins)

1 message

Jeremy Burke <jburke@baystlouis-ms.gov> Wed, Nov 18, 2026 at 1:50 PM
To: Caitlin Bourgeois <cbourgeois@baystlouis-ms.gov>
Cc: brianmpawlowski@icloud.com

Caitlin,
This is **Brian M Pawlowski updated letter for Hopkin Application**

Would you add this to the packet.

- Jeremy Burke

---------- Forwarded message ---------
From: **'Brian M. Pawlowski' via Building and Zoning** <bz@baystlouis-ms.gov>
Date: Wed, Nov 18, 2026 at 1:48 PM
Subject: REVISED -- Opposition to Variance Application – 612 S. Beach Blvd. (Parcel #149P-0-30-030.000 / Applicant: Marty Hopkins)
To: <permits@baystlouis-ms.gov>

November 18, 2026

To:
Bay St. Louis Planning & Zoning Commission
Bay St. Louis City Council
City of Bay St. Louis Building & Planning Department
688 Highway 90, Bay St. Louis, MS 39520

RE: Opposition to Variance Application – 612 S. Beach Blvd. (Parcel #149P-0-30-030.000 / Applicant: Marty Hopkins)
Dear Members of the Planning & Zoning Commission and City Council,

I am writing as a resident of Bay St. Louis to formally oppose the variance application submitted for **612 S. Beach Blvd. (Parcel #149P-0-30-030.000, Legal Description: S1/2 362, 364, & 366, 3rd Ward Bay St. Louis)** in the **R-4 Beach Front Residential** zoning district.

As stated in the public notice, the applicant is requesting to reconfigure one conforming beachfront corner property into two parcels—retaining the existing home on **Parcel B** while carving out **Parcel A** along **Citizen Street** at **12,900 square feet**, which requires a **2,100-square-foot variance** below the R-4 minimum lot area of **15,000 square feet**. It is my understanding that the applicant is preparing to leave the area and intends to divide the property to sell both the newly created Citizen Street lot and the existing home separately for additional financial profit.
I respectfully urge the Commission and City Council to **deny this variance request in its entirety** and keep the property as a single, conforming parcel for the following zoning reasons:

- **Absence of Legal Hardship Under Mississippi Law:** Under Mississippi zoning law, a variance may only be granted when strict enforcement creates a unique physical hardship inherent to the land itself—never merely to allow an owner to slice off the rear or side portion of a conforming property to create an extra saleable lot for financial gain prior to relocating. The property at 612 S. Beach Blvd. is a fully functional,

conforming R-4 corner parcel with no physical hardship requiring relief from the 15,000-square-foot minimum lot size.

- **High-Density Precedent Along Citizen Street and R-4 Side Streets:** Allowing the Citizen Street portion of a beachfront corner lot to be split off into a substandard 12,900-square-foot lot contributes directly to high-density building—an issue that has already become a growing concern in our community. Approving this variance would set an undesirable precedent inviting other R-4 corner-lot owners to carve undersized infill lots off their side streets, gradually eroding the spacious, low-density residential character that R-4 zoning is intended to preserve.

For these reasons, I respectfully ask that the variance be **denied** so that the property remains intact as a single R-4 lot.
Thank you for your time, objective review, and commitment to upholding Bay St. Louis's zoning standards. Please enter this letter into the official public record for tonight's hearing.

Sincerely,

Brian M Pawlowski
BrianMPawlowski@icloud.com
215-499-0220 Direct / Mobile

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_12/01/2026_26-069

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49530	ADVANCE AUTO PARTS	11/22/2026	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 135.99
49517		11/12/2026	HOG RINGS X5(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 18.01
49517		11/12/2026	ADHESIVE SPRAY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 10.74
49517		11/12/2026	NITRILE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 19.59
49589		11/17/2026	1/2" IMPACT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 8.67
49589		11/17/2026	DRUM KIT AXLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 10.69
49588		11/19/2026	DOOR HANDLE(1)	UTILITY FUND	UTILITY OPERATIONS	$ 23.76
					TOTAL:	$ 227.45
49590	ALL-PHASE ELECTRIC, INC.	11/16/2026	LED BULB(30)	GENERAL FUND	GOVT BUILDING & PLANT	$ 90.00
49590		11/16/2026	RECEPTACLE(12)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 246.72
49590		11/16/2026	LED BULB(8)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 106.64
49590		11/16/2026	PHOTO SENSOR(8)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 132.00
49590		11/16/2026	LED BULB(30)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 159.90
					TOTAL:	$ 735.26
49522	B&R INDUSTRIAL SUPPLY INC	11/12/2026	FLYWEB GLUE BOARD(3)	GENERAL FUND	GOVT BUILDING & PLANT	$ 56.19
49605		11/19/2026	WATER(84)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 335.16
					TOTAL:	$ 391.35
49489	BEAR BAYOU HOLDINGS, LLC(DBA HIGH CALIBER GUNS)	10/13/2026	GREEN DOT SIGHT(35)	DOJ FUND	DOJ-POLICE	$ 13,825.00
49490		11/12/2016	PRECISION PLATES(35)	DOJ FUND	DOJ-POLICE	$ 2,625.00
49490		11/12/2016	AMERIGIO BACK UP(35)	DOJ FUND	DOJ-POLICE	$ 1,575.00
					TOTAL:	$ 18,025.00

						PAGE 2
CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49561	BOARDWALK PIPELINE PARTNERS, LP	11/10/2026	GULFSOUTH PIPELINE_OCTOBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 6,960.85
					TOTAL:	$ 6,960.85
49607	BROTHERHOOD SERVICE COMPANY, LLC	11/20/2026	PAY APP #8 MAIN DRAIN DEBRIS REMOVAL	MODERNIZATION USE TAX	MODERNIZATION USE TAX	$ 173,396.04
					TOTAL:	$ 173,396.04
49514	CHANCELLOR, INC.	11/13/2026	150W LUMENS(1)	GENERAL FUND	ADMINISTRATION	$ 90.05
49600		11/17/2026	XTR LED(25)	GENERAL FUND	GOVT BUILDING & PLANT	$ 41.68
49518		11/16/2026	DECORATIVE LIGHT POLE(6)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 28,866.06
49523		11/12/2026	MARS RELAY(2)	GENERAL FUND	PARKS & RECREATION	$ 101.28
					TOTAL:	$ 29,099.07
49565	CHINICHE ENGINEERING & SURVEYING	11/20/2026	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	$ 1,000.00
49564		11/20/2026	HURRICANE IDA ROAD REPAIRS	FEDERAL GRANTS FUND	STREET & PUBLIC WORKS	$ 4,425.64
					TOTAL:	$ 5,425.64
46910	CITY OF BAY SAINT LOUIS	11/23/2026	TRF GF TO FED_LOAN	GENERAL FUND	NON-DEPARTMENTAL	$ 24,567.52
					TOTAL:	$ 24,567.52
49508	COAST CHLORINATOR & PUMP CO, INC	11/11/2026	SERVICE CONTRACT_OCTOBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 650.00
49528		11/13/2026	55GAL AQUA MAG(1)	UTILITY FUND	UTILITY OPERATIONS	$ 1,450.00
					TOTAL:	$ 2,100.00
49538	COAST ELECTRIC POWER ASSOCIATION	11/9/2026	386820-044 CITY HALL	GENERAL FUND	ADMINISTRATION	$ 6,049.87
49547		11/5/2026	386820-056 HWY 90	GENERAL FUND	STREETS & PUBLIC WORKS	$ 99.00

						PAGE 3
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49538	COAST ELECTRIC POWER ASSOCIATION	11/9/2026	386820-002 TURNER ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 132.33
49538		11/9/2026	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 137.08
49538		11/9/2026	386820-033 HWY 90 ACROSS POST OFFICE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 84.57
49538		11/9/2026	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 97.80
49538		11/9/2026	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 90.05
49538		11/9/2026	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 95.61
49538		11/9/2026	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 93.33
49538		11/9/2026	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 71.26
49538		11/9/2026	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 94.72
49538		11/9/2026	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 77.22
49538		11/9/2026	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 90.74
49538		11/9/2026	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	$ 100.88
49538		11/9/2026	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 437.43
49538		11/9/2026	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	$ 123.86
49538		11/9/2026	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 71.75
49538		11/9/2026	386820-050 DRINKWATER MEDIAN	GENERAL FUND	STREETS & PUBLIC WORKS	$ 139.47
49538		11/9/2026	386820-052 WASHINGTON ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 75.23
49538		11/9/2026	386820-053 BLUE MEAD CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 63.40
49538		11/9/2026	386820-054 WASH/CHAP CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 97.37
49538		11/9/2026	386820-055 WASH RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	$ 114.23
49545		11/9/2026	870474-002 HWY 90 & WASHINGTON ST	GENERAL FUND	STREETS & PUBLIC WORKS	$ 79.17
49545		11/9/2026	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 80.46
49545		11/9/2026	870474-007 HWY 603/LAGAN ST	GENERAL FUND	STREETS & PUBLIC WORKS	$ 215.69
49545		11/9/2026	870474-008 HWY 603/SUGARFIELD RD	GENERAL FUND	STREETS & PUBLIC WORKS	$ 187.15
49545		11/9/2026	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 183.48
49545		11/9/2026	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	$ 266.50
49538		11/9/2026	386820-003 LS#20 WASHINGTON ST	UTILITY FUND	UTILITY OPERATIONS	$ 107.33
49538		11/9/2026	386820-005 LS#18 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	$ 55.74
49538		11/9/2026	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 55.85
49538		11/9/2026	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 61.10
49538		11/9/2026	386820-016 LS#31 BLUE MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	$ 81.34

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49538	COAST ELECTRIC POWER ASSOCIATION	11/9/2026	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 79.02
49538		11/9/2026	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	$ 60.32
49538		11/9/2026	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 56.44
49538		11/9/2026	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	$ 151.37
49538		11/9/2026	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 248.47
49538		11/9/2026	386820-023 LS#30 GREEN MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	$ 243.48
49538		11/9/2026	386820-026 TENTH ST WATERSHED	UTILITY FUND	UTILITY OPERATIONS	$ 1,350.08
49538		11/9/2026	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	$ 59.72
49538		11/9/2026	386820-031 LS#38 SCIANNA LN	UTILITY FUND	UTILITY OPERATIONS	$ 58.33
					TOTAL:	$ 12,118.24
49594	COBURN'S SUPPLY COMPANY, INC	11/18/2026	6"RUBBER SADDLE(12)	UTILITY FUND	UTILITY OPERATIONS	$ 740.28
49595		11/18/2026	6" PVC(12)	UTILITY FUND	UTILITY OPERATIONS	$ 488.64
					TOTAL:	$ 1,228.92
49312	COMCEPTS, LLC	11/1/2026	ANSWERING SERVICE	UTILITY FUND	UTILITY OPERATIONS	$ 20.00
					TOTAL:	$ 20.00
49608	COMPUTER EASY	11/24/2026	CONSULTING SERVICES_COMPTROLLER	GENERAL FUND	ADMINISTRATION	$ 6,510.00
49608		11/24/2026	QUICKBOOKS	GENERAL FUND	ADMINISTRATION	$ 34.00
					TOTAL:	$ 6,544.00
49602	CONSOLIDATED PIPE & SUPPLY COMPANY, INC	11/11/2026	6"X1" SADDLE(12)	UTILITY FUND	UTILITY OPERATIONS	$ 1,272.00
					TOTAL:	$ 1,272.00

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49497	CRESCO INC.	11/9/2026	ICE MACHINE INSPECTION	GENERAL FUND	POLICE	$ 152.50
					TOTAL:	$ 152.50
49567	DAVID RUSH CONSTRUCTION LLC	11/20/2026	PAY APP #6 DOWNTOWN ADA BOARDWALK	CAPITAL PROJECTS FUND	PARKS & REC	$ 156,412.78
					TOTAL:	$ 156,412.78
49494	DPS CRIME LAB	11/4/2026	ANALYICAL FEES	GENERAL FUND	POLICE	$ 60.00
					TOTAL:	$ 60.00
49601	EQUIPMENTSHARE.COM INC	10/28/2026	BOOM LIFT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2,299.00
49601		10/28/2026	1.9% ENVIRONMENT FEE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 43.68
49601		10/28/2026	DELIVERY FEE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 175.00
49601		10/28/2026	RPP_COVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 344.85
					TOTAL:	$ 2,862.53
49559	FUELMAN	11/16/2026	FUELMAN_P.D. #8870	GENERAL FUND	POLICE	$ 1,806.94
49544		11/9/2026	FUELMAN_F.D.	GENERAL FUND	FIRE	$ 471.76
					TOTAL:	$ 2,278.70
49598	GULF COAST BUSINESS SUPPLY CO., INC.	11/18/2026	TISSUE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 55.99
49598		11/18/2026	TOWELS(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 83.94
49599		11/18/2026	TISSUE DISPENSER(3)	GENERAL FUND	PARKS & RECREATION	$ 296.31
					TOTAL:	$ 436.24

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49512	HANCOCK COMMUNITY DEVELOPMENT FOUNDATION	9/30/2026	HISTORICAL LANDMARK_VALENA C JONES	GENERAL FUND	CITY COUNCIL	$ 1,000.00
					TOTAL:	$ 1,000.00
49568	HUBBARDS HARDWARE, INC	11/5/2026	HINGES 4 X 4	GENERAL FUND	GOVT BUILDING & PLANT	$ 75.57
49569		11/9/2026	PAINT AND PRIMER	GENERAL FUND	GOVT BUILDING & PLANT	$ 57.97
49570		11/10/2026	ROLLER COVER	GENERAL FUND	GOVT BUILDING & PLANT	$ 4.85
49572		11/12/2026	STAPLE GUN & STAPLES	GENERAL FUND	GOVT BUILDING & PLANT	$ 10.78
49584		11/13/2026	ALLEN WRENCH	GENERAL FUND	GOVT BUILDING & PLANT	$ 2.97
49574		11/13/2026	ELECTRICAL SUPPLIES	GENERAL FUND	GOVT BUILDING & PLANT	$ 106.02
49576		11/16/2026	NAIL PEGS	GENERAL FUND	GOVT BUILDING & PLANT	$ 32.37
49577		11/16/2026	SPRAY PAINT	GENERAL FUND	GOVT BUILDING & PLANT	$ 18.87
49578		11/17/2026	PAINT & STAPLES	GENERAL FUND	GOVT BUILDING & PLANT	$ 69.21
49579		11/17/2026	STAPLE GUN &STAPLES	GENERAL FUND	GOVT BUILDING & PLANT	$ 26.08
49580		11/17/2026	NAIL PEGS	GENERAL FUND	GOVT BUILDING & PLANT	$ 32.37
49581		11/19/2026	CONNECTOR/CLAMP	GENERAL FUND	GOVT BUILDING & PLANT	$ 80.90
49571		11/10/2026	SPRAY NOZZLE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 10.79
49573		11/12/2026	5/16 NUT DRIVER	GENERAL FUND	STREETS & PUBLIC WORKS	$ 7.70
49575		11/16/2026	HAMMER & NAILS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 12.66
49582		11/16/2026	BROOM & DUST PAN	UTILITY FUND	UTILITY OPERATIONS	$ 32.15
49583		11/20/2026	WALL PLATE & SWITCH	UTILITY FUND	UTILITY OPERATIONS	$ 1.60
					TOTAL:	$ 582.86
49533	INGRAM EQUIPMENT COMPANY, LLC	11/11/2026	NO RUST RAIN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 63.00
49533		11/11/2026	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 29.35
					TOTAL:	$ 92.35

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49520	ISCO METALS & SUPPLIES OF MS LLC	11/12/2026	PLATE 3/8X4' X8'(2)	UTILITY FUND	UTILITY OPERATIONS	$ 1,320.00
					TOTAL:	$ 1,320.00
49595	JERRY'S LAWN MOWER SALES & SERVICE INC	11/13/2026	RECOIL ROPE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 4.00
49595		11/13/2026	REWIND STARTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 47.23
					TOTAL:	$ 51.23
49498	JOE COURTNEY	11/6/2026	DEPOSIT REFUND_EVENT #OT110626	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 400.00
					TOTAL:	$ 400.00
49516	KEELING COMPANY - GULFPORT	11/3/2026	RAIN BIRD ROTOR(1)	GENERAL FUND	PARKS & RECREATION	$ 50.94
49516		11/3/2026	HOSE NOZZLE(1)	GENERAL FUND	PARKS & RECREATION	$ 31.73
					TOTAL:	$ 82.67
49510	KING WASTE SERVICES, LLC	11/12/2026	PORTABLE TOILET	GENERAL FUND	STREETS & PUBLIC WORKS	$ 100.00
					TOTAL:	$ 100.00
49534	KORTNEY BAUGHMAN	11/14/2026	DEPOSIT REFUND_EVENT #111426	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 500.00
					TOTAL:	$ 500.00
49542	LAKESHORE OF PICAYUNE LLC	11/16/2026	OIL CHANGE_UNIT 516	GENERAL FUND	POLICE	$ 105.69
49552		11/19/2026	OIL CHANGE_UNIT 459	GENERAL FUND	POLICE	$ 105.69
					TOTAL:	$ 211.38

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49596	LEE TRACTOR CO., INC.	10/29/2026	KUBOTA RTV(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 18,757.00
					TOTAL:	$ 18,757.00
49566	LOMBARDO INDUSTRIES LLC	11/20/2026	LAWN MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 16,100.00
					TOTAL:	$ 16,100.00
49521	LOWE'S	11/12/2026	2FT EXT CORDS(2)	GENERAL FUND	ADMINISTRATION	$ 30.36
49521		11/12/2026	20' 3 PRONG EXTENSION(2)	GENERAL FUND	ADMINISTRATION	$ 56.96
49521		11/17/2026	POST HOLE DIGGER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 47.48
49597		11/17/2026	BLACK SPRAY PAINT(17)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 96.56
					TOTAL:	$ 231.36
49506	MECHANICAL SERVICES, LLC	11/12/2026	TECHNICIAN_P.D.	GENERAL FUND	POLICE	$ 540.00
49506		11/12/2026	MATERIALS_P.D.	GENERAL FUND	POLICE	$ 27.50
49506		11/12/2026	OH&P_P.D.	GENERAL FUND	POLICE	$ 78.60
49500		11/12/2026	TECHNICIAN_F.S. #2	GENERAL FUND	FIRE	$ 320.00
49500		11/12/2026	OH&P_F.S. #2	GENERAL FUND	FIRE	$ 44.32
					TOTAL:	$ 1,010.42
49591	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	11/17/2026	DURA MAT(4)	UTILITY FUND	UTILITY OPERATIONS	$ 1,360.00
49592		11/13/2026	2" CTS COUPLING(10)	UTILITY FUND	UTILITY OPERATIONS	$ 1,039.00
49592		11/6/2026	5/8"-2 1/8" SCREW(1)	UTILITY FUND	UTILITY OPERATIONS	$ 85.41
49512		11/6/2026	LF 2" TEE(1)	UTILITY FUND	UTILITY OPERATIONS	$ 72.24
49512		11/6/2026	LF 2" COUPLING(2)	UTILITY FUND	UTILITY OPERATIONS	$ 59.86
49593		11/13/2026	MAG LOCATOR(1)	UTILITY FUND	UTILITY OPERATIONS	$ 1,200.00
					TOTAL:	$ 3,816.51

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49525	MORREALE DISCOUNT TIRE SPOT	11/13/2026	EVOLUXX CAPRI(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 240.00
49525		11/13/2026	MOUNT AND BALANCE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 41.60
49525		11/13/2026	NEW VALVE STEM	GENERAL FUND	STREETS & PUBLIC WORKS	$ 6.24
49525		11/13/2026	TIRE REIMBURSEMENT FEE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2.08
49525		11/13/2026	TIRE DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 6.24
49524		11/9/2026	ATLAS TIRE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 330.00
49524		11/9/2026	MOUNT AND BALANCE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 41.60
49524		11/9/2026	NEW VALVE STEM	GENERAL FUND	STREETS & PUBLIC WORKS	$ 6.24
49524		11/9/2026	TIRE REIMBURSEMENT FEE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 2.08
49524		11/9/2026	TIRE DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 6.24
49524		11/9/2026	FET	GENERAL FUND	STREETS & PUBLIC WORKS	$ 8.88
					TOTAL:	$ 691.20
49496	MOTOROLA SOLUTIONS, INC.	11/4/2026	MOTOROLA VIDEO_SUBSCRIPTION	GENERAL FUND	POLICE	$ 24,840.00
					TOTAL:	$ 24,840.00
49551	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	11/9/2026	CHRISTMAS DECORATION_DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	$ 900.11
49550		11/17/2026	REPLACEMENT LIGHTS_DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	$ 202.82
					TOTAL:	$ 1,102.93
49532	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	11/10/2026	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 11.83
49526		11/13/2026	DIODE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 5.29
49527		11/13/2026	POWERSTEERING FLUID(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 21.65
49587		11/18/2026	REAR BRAKE SHOES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 22.01
49587		11/18/2026	BRAKE WHEEL CYCLE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 40.28
49531		11/10/2026	10W305Q OIL(1)	UTILITY FUND	UTILITY OPERATIONS	$ 22.14

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49586	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	11/18/2026	FUEL FILTER WRENCH(1)	UTILITY FUND	UTILITY OPERATIONS	$ 34.28
					TOTAL:	$ 157.48
49562	NEXTERA ENERGY SERVICES GAS, LLC	11/13/2026	NAT. GAS PURCHASE_OCTOBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 29,607.00
					TOTAL:	$ 29,607.00
49560	NORTHSHORE COMPUTER SERVICES, LLC	11/2/2026	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	$ 2,755.00
					TOTAL:	$ 2,755.00
49539	RJ YOUNG COMPANY	11/18/2026	COUNCIL COPIER_BASE	GENERAL FUND	CITY COUNCIL	$ 159.00
49539		11/18/2026	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	$ 58.82
49540		11/18/2026	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	$ 92.71
49540		11/18/2026	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	$ 14.12
49540		11/18/2026	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 92.71
49540		11/18/2026	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	$ 14.13
49540		11/18/2026	UTILITES COPIER	UTILITY FUND	ADMINISTRATION	$ 109.35
					TOTAL:	$ 540.84
49511	S&L OFFICE SUPPLIES , INC	10/7/2026	NAME BADGE_WARD 3	GENERAL FUND	CITY COUNCIL	$ 20.20
49502		11/13/2026	RUBBER BANDS(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 4.65
49502		11/13/2026	RUBBER BANDS(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 4.65
49502		11/13/2026	RUBBER BANDS(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 4.65
49502		11/13/2026	PAPER(2)	GENERAL FUND	BUILDING DEPARTMENT	$ 88.00
49503		11/13/2026	CABINET(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 136.04
49541		11/19/2026	NEXT DAY AIR(1)	GENERAL FUND	BUILDING DEPARTMENT	$ 109.17
49491		11/13/2026	BATTERIES(6)	GENERAL FUND	POLICE	$ 43.98
49553		11/20/2026	AA BATTERIES(3)	GENERAL FUND	FIRE	$ 361.65

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CLAIM #	**VENDOR NAME**	**DATE**	**DESCRIPTION**	**FUND**	**DEPARTMENT**	**AMOUNT**
49553	S&L OFFICE SUPPLIES , INC	11/20/2026	AAA BATTERIES(1)	GENERAL FUND	FIRE	$ 120.55
49554		11/18/2026	COROPLAST SIGN(30)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 120.00
49505		11/10/2026	TOILET PAPER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 48.13
49505		11/10/2026	PAPER TOWELS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 71.38
49535		11/16/2026	SPIN MOP(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 47.69
					TOTAL:	$ 1,180.74
49499	SAINT PAUL'S CARNIVAL ASSOCIATION	11/8/2026	DEPOSIT REFUND_EVENT #110826	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	$ 500.00
					TOTAL:	$ 500.00
49556	SOUTH CENTRAL PLANNING AND DEVELOPMENT	11/20/2026	TRAINING_BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	$ 100.00
49557		11/20/2026	TRAINING_BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	$ 100.00
49555		11/20/2026	TRAINING_BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	$ 100.00
49558		11/20/2026	TRAINING_BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	$ 100.00
					TOTAL:	$ 400.00
49609	SOUTHERN FIRE SPRINKLER, INC	11/19/2026	BATTERIES(2)	GENERAL FUND	GOVT BUILDING & PLANT	$ 150.00
49609		11/19/2026	LABOR	GENERAL FUND	GOVT BUILDING & PLANT	$ 400.00
					TOTAL:	$ 550.00
49529	SOUTHERN PIPE & SUPPLY COMPANY, INC	11/6/2026	FLUSH VALVE(1)	GENERAL FUND	CITY COUNCIL	$ 139.66
49529		11/6/2026	FLUSH VALVE(1)	GENERAL FUND	GOVT BUILDING & PLANT	$ 139.66
49515		11/10/2026	1 1/2" CB SPUD(1)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 9.85
					TOTAL:	$ 289.17

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49493	SOUTHERN PRINTING & SILKSCREENING, INC	11/3/2026	GOLF CART DECALS(1000)	GENERAL FUND	POLICE	$ 50.00
					TOTAL:	$ 50.00
49504	SOUTHERN TIRE MART, LLC	11/12/2026	PARTS_ENGINE 2	GENERAL FUND	FIRE	$ 2,377.92
49504		11/12/2026	LABOR_ENGINE 2	GENERAL FUND	FIRE	$ 300.00
49504		11/12/2026	DISCOUNT	GENERAL FUND	FIRE	$ (202.72)
49504		11/12/2026	F.E.T	GENERAL FUND	FIRE	$ 245.72
					TOTAL:	$ 2,720.92
49548	THE HUNTINGTON NATIONAL BANK	11/6/2026	PAY #52 NEW HOLLAND TRACTOR	DEBT SERVICE FUND	DEBT SERVICE	$ 3,519.10
49543		11/7/2026	PAY #35 2023 RAM 1500	DEBT SERVICE FUND	DEBT SERVICE	$ 1,092.63
49543		11/7/2026	PAY #35 2023 RAM 1500	DEBT SERVICE FUND	DEBT SERVICE	$ 1,092.63
49543		11/7/2026	PAY #35 2023 RAM 1500	DEBT SERVICE FUND	DEBT SERVICE	$ 1,092.64
49543		11/7/2026	PAY #35 2023 RAM 1500	UTILITY FUND	DEBT SERVICE	$ 1,092.64
					TOTAL:	$ 7,889.64
49519	THE SHERWIN -WILLIAMS CO	11/10/2026	PAINT(1)	GENERAL FUND	GOVT BUILDING & PLANT	$ 32.95
49519		11/10/2026	9" 3/4" COVER(1)	GENERAL FUND	GOVT BUILDING & PLANT	$ 7.99
49519		11/10/2026	DISCOUNT	GENERAL FUND	GOVT BUILDING & PLANT	$ (1.20)
49585		11/20/2026	EXTERIOR SATIN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 113.36
49585		11/20/2026	EXTERIOR GLOSSY(2)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 117.86
					TOTAL:	$ 270.96
49488	THE SOUTHERN CONNECTION POLICE SUPPLIES	11/5/2026	TARGETS(500)	GENERAL FUND	POLICE	$ 500.00
					TOTAL:	$ 500.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49495	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	11/3/2026	POLICE ACADEMY_NEW HIRE	GENERAL FUND	POLICE	$ 4,620.00
					TOTAL:	$ 4,620.00
49446	TIFFANY LEE COWMAN, CHANCERY CLERK	11/2/2026	TAX REDEMPTION_OCTOBER 2026	GENERAL FUND	ADMINISTRATION	$ 4,280.00
					TOTAL:	$ 4,280.00
49603	ULINE, INC	11/4/2026	30" HB BROOM(3)	GENERAL FUND	STREETS & PUBLIC WORKS	$ 108.00
49303		11/4/2026	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	$ 32.43
					TOTAL:	$ 140.43
49509	UNIFIRST CORPORATION	11/9/2026	CITY HALL ENTRY RUG_11/09/2026	GENERAL FUND	ADMINISTRATION	$ 22.72
49536		11/16/2026	CITY HALL ENTRY RUG_11/16/2026	GENERAL FUND	ADMINISTRATION	$ 22.72
49507		11/9/2026	JANITORIAL UNIFORMS_11/09/2026	GENERAL FUND	GOVT BUILDING & PLANT	$ 7.22
49537		11/16/2026	JANITORIAL UNIFORMS_11/16/2026	GENERAL FUND	GOVT BUILDING & PLANT	$ 7.22
49492		11/9/2026	POLICE DEPARTMENT RUG_11/09/2026	GENERAL FUND	POLICE	$ 22.29
49507		11/9/2026	P.W. UNIFORMS_11/09/2026	GENERAL FUND	STREETS & PUBLIC WORKS	$ 234.26
49537		11/16/2026	P.W. UNIFORMS_11/16/2026	GENERAL FUND	STREETS & PUBLIC WORKS	$ 274.17
49507		11/9/2026	RECREATION UNIFORMS_11/09/2026	GENERAL FUND	PARKS & RECREATION	$ 16.08
49537		11/16/2026	RECREATION UNIFORMS_11/16/2026	GENERAL FUND	PARKS & RECREATION	$ 16.08
49507		11/9/2026	UTILITIES UNIFORMS_11/09/2026	UTILITY FUND	UTILITY OPERATIONS	$ 174.07
49537		11/16/2026	UTILITIES UNIFORMS_11/16/2026	UTILITY FUND	UTILITY OPERATIONS	$ 175.85
					TOTAL:	$ 972.68
49563	UTILITY MANAGEMENT CORPORATION	11/16/2026	UTILITY MANAGEMENT_OCTOBER 2026	UTILITY FUND	UTILITY OPERATIONS	$ 700.00
					TOTAL:	$ 700.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
49549	VISA	11/6/2026	COUNCIL EMAILS	GENERAL FUND	CITY COUNCIL	$ 129.60
49549		11/6/2026	COURT EMAILS	GENERAL FUND	JUDICIAL	$ 48.60
49549		11/6/2026	ADMIN EMAILS	GENERAL FUND	ADMINISTRATION	$ 226.80
49549		11/6/2026	PINE BELT JOB FAIR	GENERAL FUND	ADMINISTRATION	$ 130.82
49549		11/6/2026	REFUND	GENERAL FUND	ADMINISTRATION	$ (131.19)
49549		11/6/2026	END CAPS (100)	GENERAL FUND	ADMINISTRATION	$ 25.00
49549		11/6/2026	POWER CORD (50)	GENERAL FUND	ADMINISTRATION	$ 520.00
49549		11/6/2026	SPLICE CONNECTOR (100)	GENERAL FUND	ADMINISTRATION	$ 110.00
49549		11/6/2026	LED ROPE LIGHT (18)	GENERAL FUND	ADMINISTRATION	$ 2,394.00
49549		11/6/2026	SHIPPING	GENERAL FUND	ADMINISTRATION	$ 255.00
49549		11/6/2026	BLDG EMAILS	GENERAL FUND	BUILDING DEPARTMENT	$ 81.00
49549		11/6/2026	POLICE EMAILS	GENERAL FUND	POLICE	$ 583.20
49549		11/6/2026	FIRE EMAILS	GENERAL FUND	FIRE	$ 178.20
49549		11/6/2026	PW EMAILS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 113.40
49549		11/6/2026	KUBOTA STROBE LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	$ 455.98
49549		11/6/2026	UNIFORM PANTS_NEW HIRE	FIRE QUARTER MILL FUND	FIRE	$ 138.09
49549		11/6/2026	UTILITY EMAILS	UTILITY FUND	ADMINISTRATION	$ 129.60
49549		11/6/2026	SMTP EMAIL SERVICE	UTILITY FUND	ADMINISTRATION	$ 30.00
49549		11/6/2026	HARBOR EMAILS	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 48.60
					TOTAL:	$ 5,466.70
49604	WARING OIL COMPANY LLC	11/12/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	$ 4,272.36
49501		11/11/2026	HARBOR FUEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	$ 32,549.59
					TOTAL:	$ 36,821.95
49606	WARREN PAVING INC	11/22/2026	PAY APP #8 HURRICANE IDA ROAD REPAIRS	FEDERAL GRANTS FUND	STREET & PUBLIC WORKS	$ 20,141.88
					TOTAL:	$ 20,141.88

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
		FUND 001	GENERAL FUND	$170,738.26		
		FUND 104	FIRE QUARTER MILL FUND	$138.09		
		FUND 120	FEDERAL GRANTS FUND	$24,567.52		
		FUND 180	MODERNIZATION USE TAX	$173,396.04		
		FUND 200	DEBT SERVICE FUND	$6,797.00		
		FUND 300	DOJ FUND	$18,025.00		
		FUND 305	CAPITAL PROJECTS FUND	$156,412.78		
		FUND 400	UTILITY FUND	$51,519.31		
		FUND 450	MUNICIPAL HARBOR FUND	$32,765.39		
		FUND 650	COMMUNITY HALL UNEARNED	$1,400.00		
			TOTAL:	$635,759.39		