

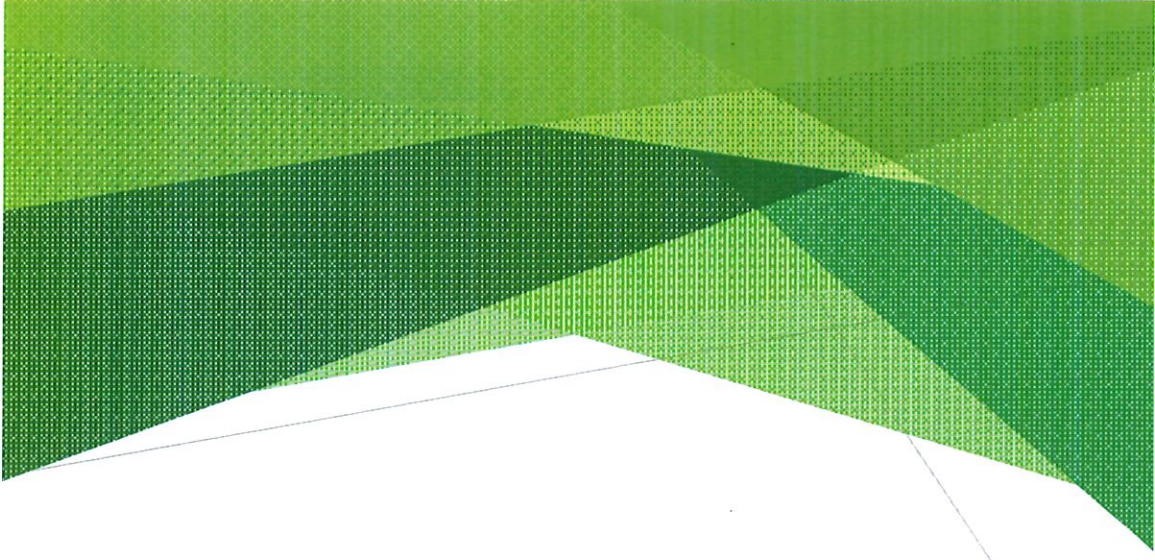
a. Bernie Cullen with Keep Waveland Beautiful

KWB July 2020-October 2021

Bryan Therolf, Chair; Bernie Cullen, Secretary;
Jim Meggett, Treasurer

Annual Report to Mayor and Aldermen

November 2021



KWB July 2020-July 2021 Beautification Projects

Despite the pandemic, KWB was able to continue beautification efforts during the year while following CDC guidelines.

- ▲ We continued our honor program to coordinate projects around the city. Members picked up trash/litter and kept time logs. The members would submit the log to the chairperson and often they included pictures. These time logs were valuable when the annual report to Keep America Beautiful was due. This allowed residents to work at that their own pace and time.
- ▲ KWB volunteers participated in the MS Coastal Cleanup (2020 and 2021) and held their own Coastal Cleanup in 2020 even during the pandemic.

KWB Beautification Projects continued

- ▶ **Maintained Tree City USA designation.**
- ▶ **Shared KWB minutes and projects with Chamber Beautification even though that group did not meet regularly during most of the pandemic.**
- ▶ **Continued work on Tree Ordinance.**
- ▶ **Block Captain Program has grown to over 60 members.**
- ▶ **Initiated a Beach Captain Program.**



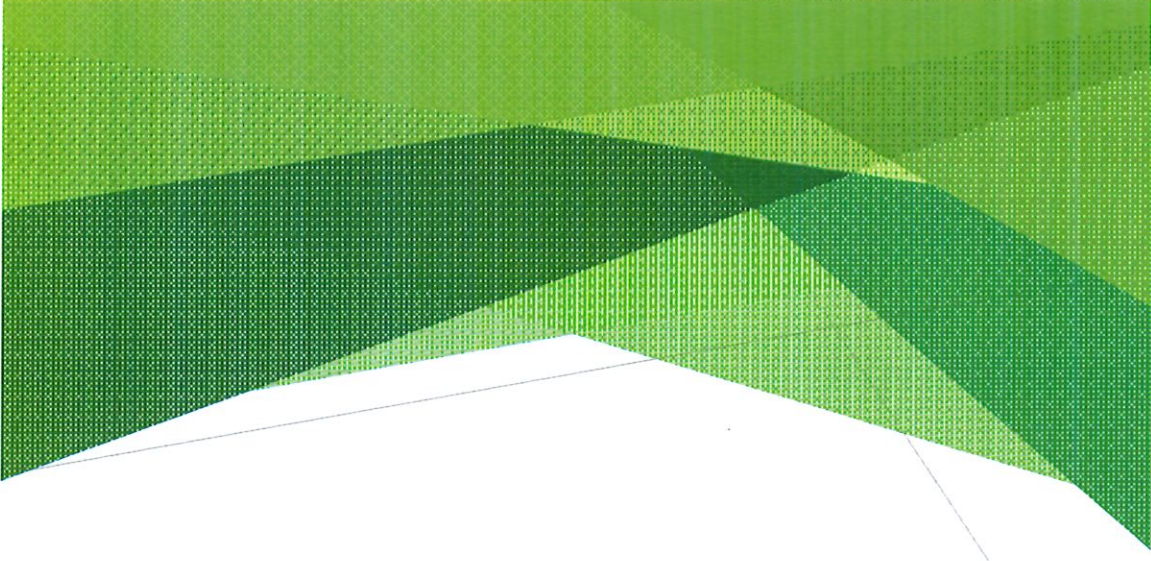
Community Litter Index

- ▶ Keep America Beautiful (KAB) requires an annual survey done by an affiliate to determine degree of litter in a community.
- ▶ KAB has specific definitions, scoring and instructions.
- ▶ KWB performed this survey on June 24, 2021.
- ▶ Areas studied in 2021: Wards 1,2,3,4. KAB asks that affiliates study the same areas for 5 years. We are on our 5th year.



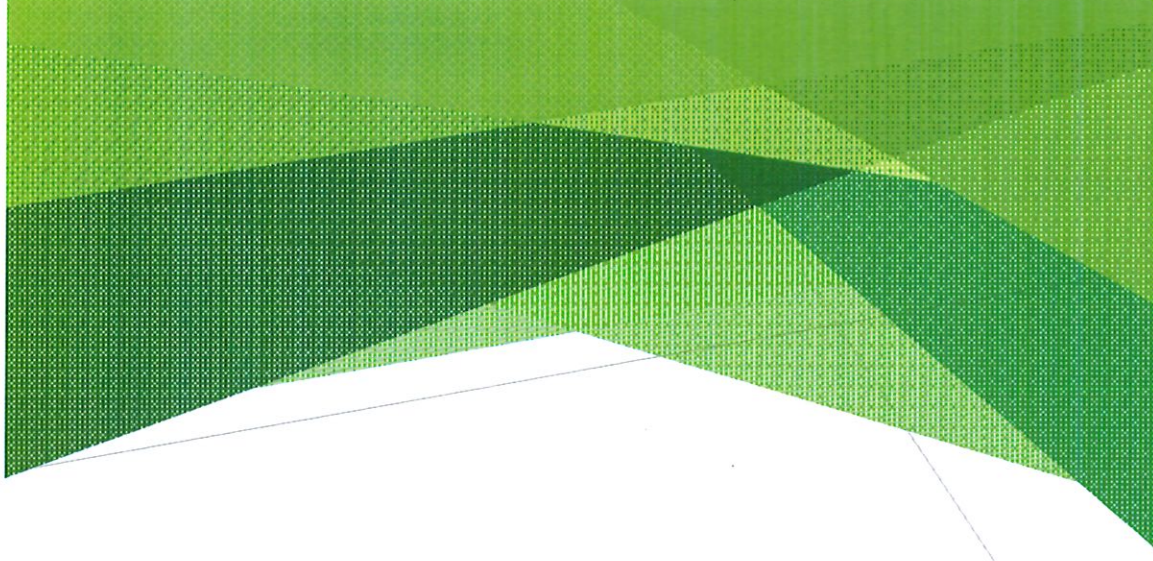
Optional Category 1: Illegal Signs

- ▲ 2017: 28
- ▲ 2018: 8
- ▲ 2019: 0
- ▲ 2020: 0
- ▲ 2021: 0



Optional Category 2: Graffiti

- ▲ 2017: 3
- ▲ 2018: 9
- ▲ 2019: 0
- ▲ 2020: 0
- ▲ 2021: 0



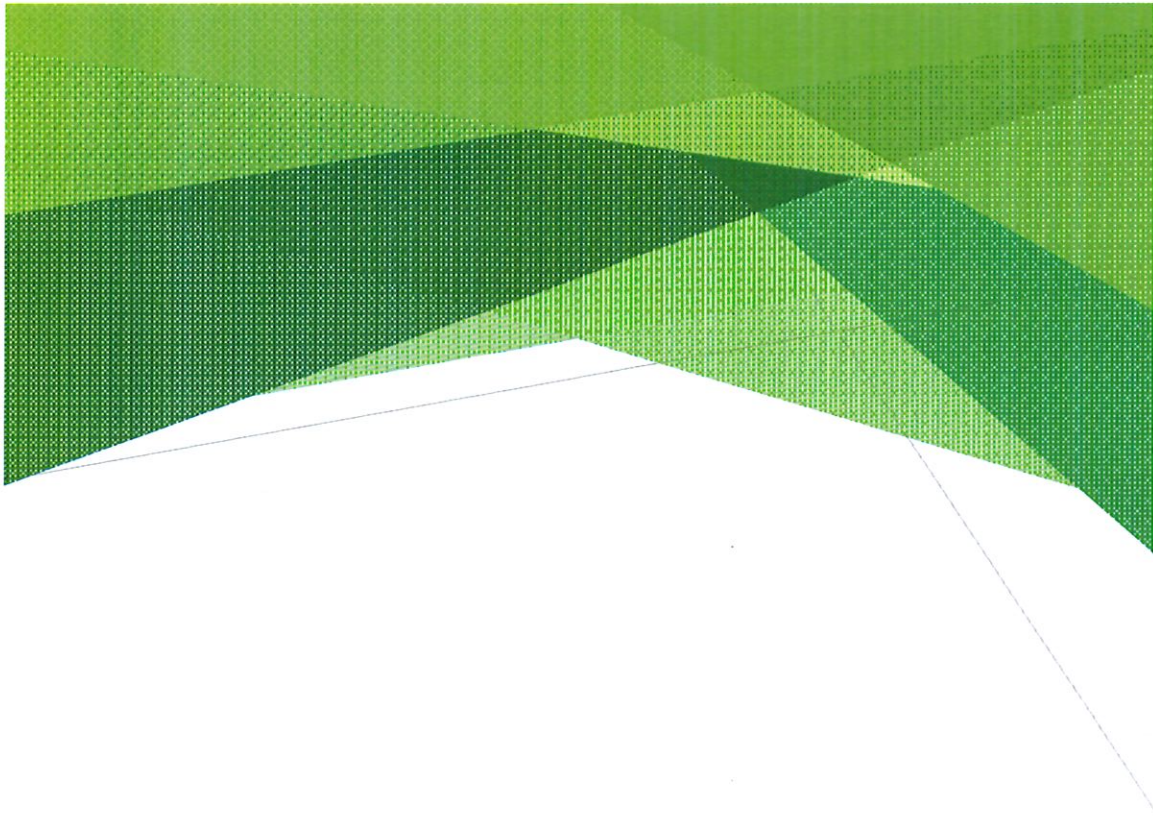
Mandatory: Litter scale

- ▶ **1: Minimal or No Litter: generally neat and tidy; 1-2 small items in a city block**
- ▶ **2: Slightly littered: small amount; site can be cleaned in a short time; eye not continually grabbed by the litter items**
- ▶ **3: Littered: visible litter catches your eye frequently; considerable effort to clean**
- ▶ **4: Extremely littered: litter first thing noticed; strong impression for lack of concern about litter, maybe an illegal dump**



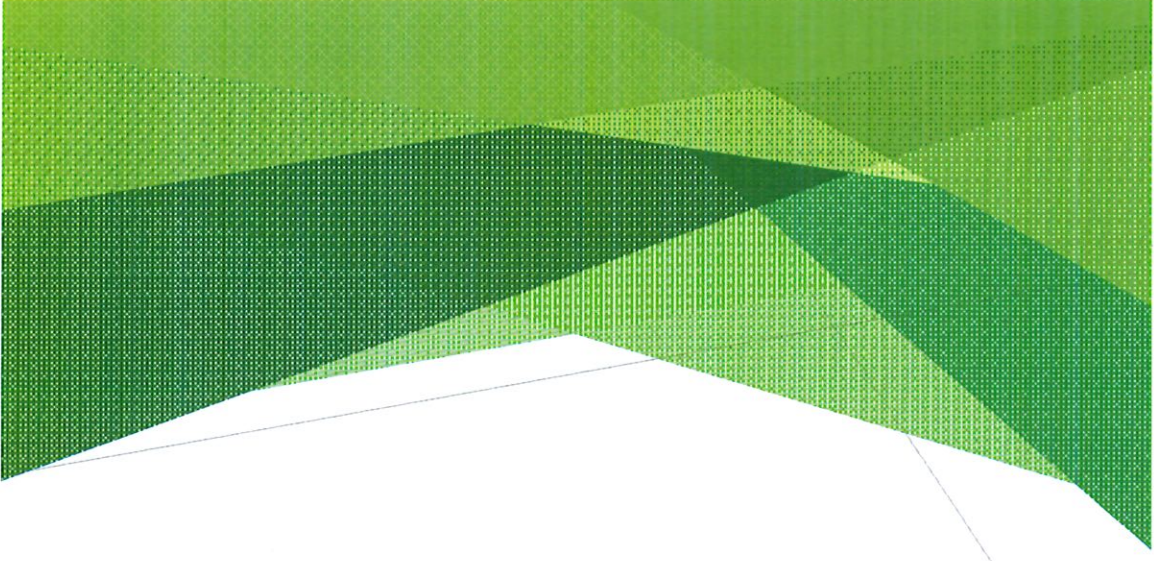
Litter Index Score

- ▲ 2017: 2.4
- ▲ 2018: 2.6
- ▲ 2019: 1.34
- ▲ 2020: 1.58
- ▲ 2021: 1.27 (best year)



Index scores by areas:

	2021	2020
▲ Ward 1:	1.13	1.66
▲ Ward 2:	1.22	2.0
▲ Ward 3:	1.33	1.33
▲ Ward 4:	1.38	1.66



A few other points:

A. Breakdown by Scoring Categories:

- ▶ Average Scores of 1: 25 (19 in 2020)
- ▶ Average scores of 2: 5 (6 in 2020)
- ▶ Average scores of 3: 2 (7 in 2020)
- ▶ Average scores of 4: 0

B. KWB sending Josh and Makesi a list of 11 properties we noticed during this study. Most of these are active cases.

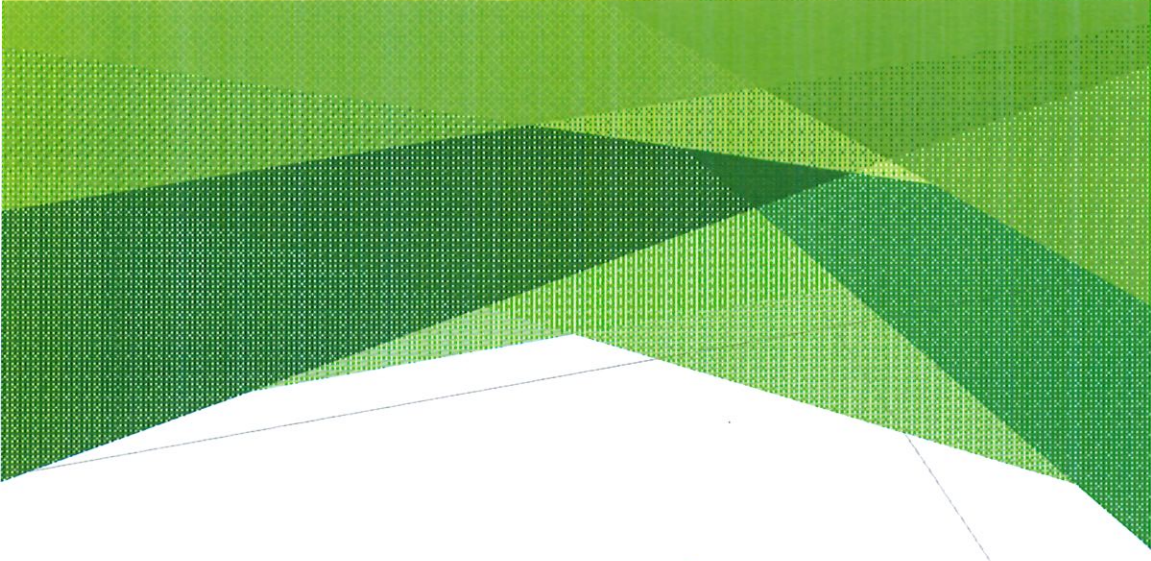
C. We counted “Tires dumped illegally” : 2.



**Keep America Beautiful data on
KWB contribution and benefits
7/1/2020 to 7/1/2021**

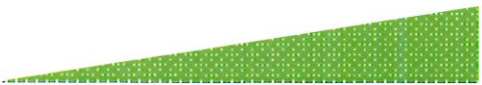
- ▶ **Number of volunteer hours: approximately 540 hrs.**
- ▶ **Total value of volunteer time: \$134,214**
- ▶ **Cost benefit: \$249 benefit for every \$1 of government dollars.**

Note: KAB uses \$24.85/hour for volunteer time





KWB was awarded President Circle Designation in 2019, 2021, and has secured the award again for 2021

- ▶ **Thank you to all our Block and Beach Captains who continually keep our beach and their properties (and more) clean and free of litter.**
 - ▶ **Thanks to all city workers who help us especially Willie Moody.**
 - ▶ **Special thanks to George Coatney, Litter Control Officer, who has done an outstanding job keeping Waveland clean!**
 - ▶ **During this past year, we are averaging 8-10 members at our meetings. Half of our members are new to Waveland!**
- 

Looking forward to 2022...

- ▶ Our October meeting had 15 members in attendance; 3 new families!
- ▶ More partnership opportunities with Bay Waveland Garden Club
- ▶ Wildflower project: Central from Coleman to Nicholson.
- ▶ Completion of Gex Park beautification after city completes planned work.
- ▶ Ideas from KWB members:
 - ▶ Plastic free awareness campaign
 - ▶ Paint more trash cans
 - ▶ Junior KWB
 - ▶ Educate children on litter and beautification
 - ▶ Rotate meeting times afternoons, evenings, and Saturdays.



KWB invites you to join us!

We would love to have more people join us at our meetings to discuss new ways to help Keep Waveland Beautiful. We meet monthly.

- ▶ You can like us on Facebook: Keep Waveland Beautiful
- ▶ KWB is linked on the City's website: waveland-ms.gov.
- ▶ Contact any member for more information.





Fall 2021

Dear friends at City of Waveland,

I am not sure where to begin. Covid threw us a curve ball when we had to postpone our original date for the Smithsonian exhibit, but it turned out to be a blessing. This was such an amazing, uplifting event during such troubled times, and you played a significant role in our success.

We were honored to work with so many generous community members:

- Twenty-six donors and sponsors; funding from City of Waveland and Hancock County Board of Supervisors; grants awarded from Mississippi Humanities Council and MS Gulf Coast National Heritage Area
- Seven speakers for our lecture series
- Thirty-five volunteer docents
- Two staff members and two regular museum volunteers.

Our community rallied around us from financial help to docents from all over Hancock County. The response from locals and visitors was astounding for the six weeks. Our final count:

1,355 visitors to the museum

35 different states were represented as well as visitors from Canada, England, and Columbia.

134 shared their ideas and feelings on the postcards (54 were children)

175 attendees to our six lectures

1,622 FB members watched/listened to our FB live recordings of the lecture series

The total number of people we reached thanks to Crossroads was **3,286!**

We learned so much from this exhibit! We have so many plans to improve our permanent collections, offer more lectures and programs, create activities for the children in each of our museum rooms, and offer more temporary exhibits! So many comments from visitors support these plans. People want us to continue lectures about our county- past, present, and future. We had locals come in and say they had never been to our museum and now feel it is a gem in our community.

A highlight of the exhibit was spending time with the children! Their excitement that they could touch and play while learning was palpable! Their comments on the postcards ran the gamut of funny to thoughtful. One sweet young girl told us this about Crossroads, " I love being here. This is amazing and so much fun. I learned so much! ". She is the model for our future.

On behalf of the Museum Board of Directors, I thank you again for being a part of this event. We hope you will join us in future plans!

Sincerely,

Bernadette Cullen

Bernie Cullen, Board Chair

- a. Bernie Cullen with Keep Waveland Beautiful

PLANNING AND ZONING

8. Dale Thibodeaux, owner of the property, and represented by Thornhill Construction, LLC, commonly known as Parcel # 161M-0-02-011.000, located on St. Joseph Street. Legal Description; Lot 63A, Second Ward, Waveland, MS, 39576 has made applications for the following;

A Front Yard Setback Variance of five (5) feet, resulting in a Front Yard of twenty (20) feet. Section 701.3 – Minimum Front Yard of twenty-five (25) feet. The applicant is also requesting a Rear Yard Variance of ten (10) feet, resulting in fifteen (15) feet. Section 701.5 – Minimum Rear Yard of twenty-five (25) feet Please see letter from applicant and exhibits in packet. The request is based the shallowness of the lot.

Commissioner Frater made a motion, seconded by Commissioner Adams, to recommend approval of the applicant's request for the variances, and that the Commission finds that the conditions and criteria for a variance as stated in Section 609.1 of the current Zoning Ordinance Commissioners Adams, Harris & Frater voted to approve the variances, and the. The motion was approved.

P&Z – OCTOBER 18TH, 2021

Item #3

Parcel# 161M-0-02-011.000

On St. Joseph Street

Owner – Dale Thibodeaux

Represented by Thornhill Construction, LLC

Request for a Variance #1– Front Yard Setback of Five (5) Feet. Resulting in a Twenty (20) ft. F.Y. Setback

Request for a Variance #2 - The requested variance is Ten (10) Feet. Resulting in Resulting In a R.Y. Setback of Fifteen (15) Ft.



Application for Variance

Section 904. Applying for a Variance

To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed. Please provide as much detail as possible. If it is a business, please provide detail page on what your business does.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property. This should be to scale, preferably a Survey. However, if you know your property lines are you may create your own plot plan using your measurements. Please show to entire lot(s) and Street name it faces or both streets if
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>.

Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request. Please request a schedule for the next available meeting.

Name of Applicant: Thornhill Construction, LLC Date of Application: 9/15/21

Phone#: 228-424-7773 E-mail (optional): jason@thornhill-construction.com

Property Physical Address(s) or Parcel #(s): Parcel #161M-0-02-011.000

Current Zoning of Property: Residential, Flood Zone – VE 23

Proposed Variance: (Summary of variance(s) being requested. Use your letter for the details.)

Due to shallowness of property, requesting variance to build within the front and back setbacks.

Applicant Signature:  Date: 9/15/21

Representative, (if using one) Signature _____ Date: _____

If you are using a representative, the property owner must provide a short letter giving permission for representative.

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter.

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

- A. A written application for a variance is submitted demonstrating:

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures or buildings in the same district.
 2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
 3. That special conditions and circumstances do not result from the actions of the applicant.
 4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.
- B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.
- C. The Planning and Zoning Commission may find in specific cases such variances from the terms of this Zoning Ordinance may not be contrary to the public interest where, owing to special conditions, literal enforcement of the provisions of this Zoning Ordinance will, in an individual case, result in unnecessary hardship, so that the spirit of this Zoning Ordinance shall be observed, public safety and welfare secured, and substantial justice done. Such variances may be recommended in such case of unnecessary hardship upon a finding by the Planning and Zoning Commission that all of the following conditions exist:
1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.
 2. A literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
 3. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.
 4. The requested variance will be in harmony with the purpose and intent of this Zoning Ordinance and will not be injurious to the neighborhood or to the general welfare.
 5. The special circumstances are not the result of the actions of the applicant.
 6. The existence of a non-conforming use of neighboring land, buildings or structures in the same district, or non-conforming uses in other districts shall not constitute a reason for the requested variance.
 7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.
 8. The variance is not a request to permit a use of land, building or structures which are not permitted by right or by conditional use in the district involved.
 9. Notice of public hearing shall be given as in section 906.1.B.

The Fee for a Variance Application is \$75.00 and is non-refundable regardless of approval or denial.

If you have any questions regarding submitting your application please contact:

David Draz
Building Office Manager and Zoning Official
(228) 466-2549
ddraz@waveland-ms.gov

September 14, 2021

City of Waveland
Dave Draz – Zoning Commission
301 Coleman Ave.
Waveland, MS 39576

RE: Thibodeaux property on St. Joseph Street, Parcel # 161M-0-02-011.000

Dear Mr. Draz,

Please accept this letter as our permission allowing Thornhill Construction, LLC to submit the variance application on our behalf.

Please contact me should you have any questions at 985-381-8329.

Regards,

Dale Thibodeaux

A handwritten signature in blue ink, appearing to be 'Dale Thibodeaux', is written over the typed name. The signature is stylized and fluid.

THORNHILL CONSTRUCTION, LLC

September 14, 2021

City of Waveland
Dave Draz -Zoning Commission
301 Coleman Ave.
Waveland, MS 39576

RE: Variance for Parcel # 161M-0-02-011.000 on St. Joseph Street

Dear Mr. Draz,

We are applying for a variance on behalf of Dale Thibodeaux, the owner of the above parcel number. Due to the shallowness of this piece of property, in order to build a home, we will need to build within the front and rear setbacks of the property.

The attached site plan indicates the official setbacks noted with the **RED** lines and notations with front and rear setbacks of 25' and each side setback of 15', leaving approximately 13.43' of depth to the property in which to build. The footprint of their house is shown, as well as the dimensions of the distance the footprint encroaches into the official front and rear setbacks. Also shown are the dimensions of the balance of the front and rear setbacks not being encroached upon. The stairs to the house are located within the rear setbacks, but not within the side setbacks.

To summarize, we are requesting to build into 5' of the front setback and 13' 10 1/8" into the rear setback. This is a single-family residence and considerable effort was taken to design a home to fit on such limited buildable space. Please grant the Thibodeaux family the variance needed to build their home on their property.

Regards,

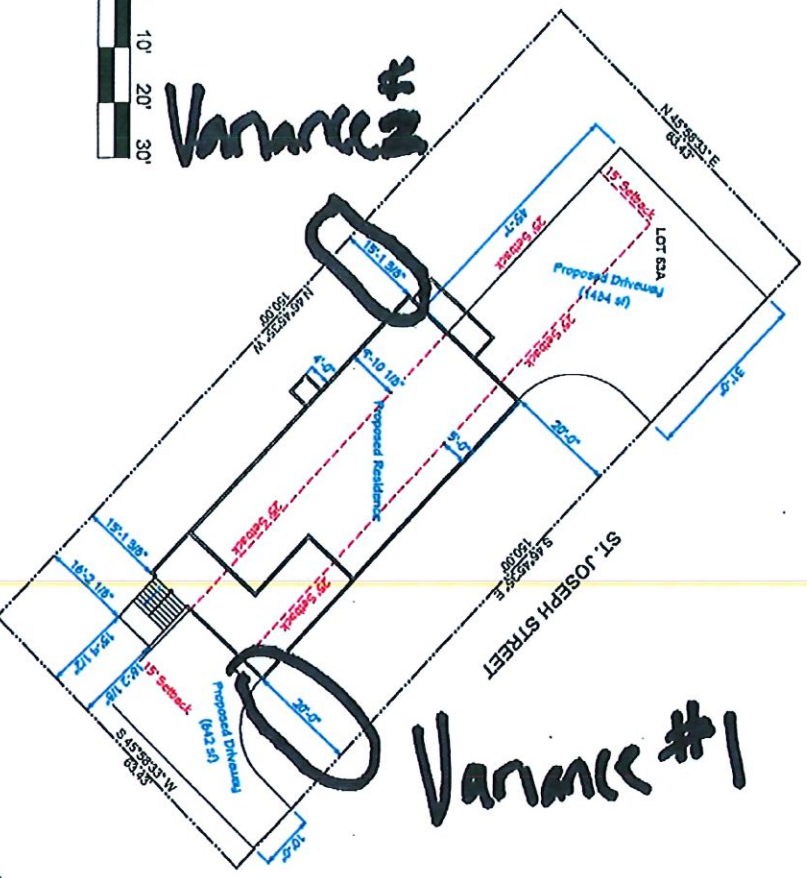


Jason Thornhill

Variance

Variance #1

Variance #2

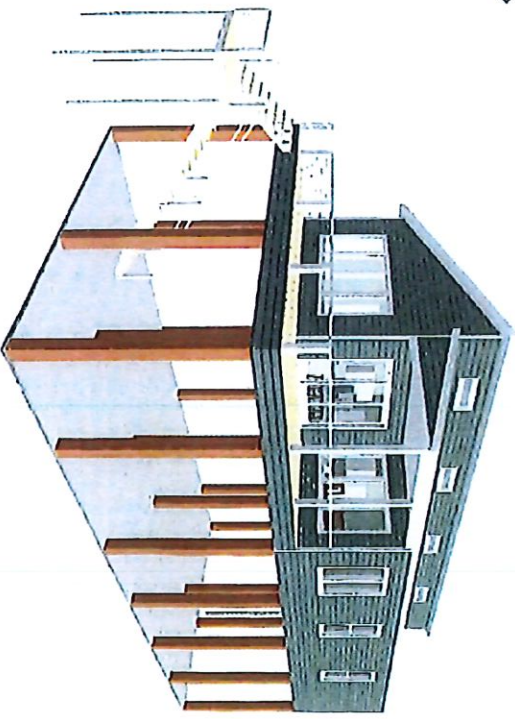


SITE PLAN
1" = 10'-0"

- Survey Notes:**
- This site plan is shown in accordance with a survey prepared by Field & Associates - Donald E. Field, PLS dated July 7, 2021.
 - Property is located in Rural Zone VC with a State Final Chapter of 721 and per Title 170.
 - FDNR Chapter provided by Field & Associates - Donald E. Field, PLS dated July 11, 2021.
 - FDNR New Zoning Code's final October 18, 2024.

SUBJECT NOTES:

CONTACT NOTE: Applicant, survey, setback, planning and electrical firm details, power features, landscape, irrigation, driveway, exterior signage, etc. shown on these plans are for reference only and may not be included in your building permit. Please clarify with your building municipality if included in your contract.



3D VIEW FROM SOUTHEAST CORNER

- Contract Notes**
- All work shall be performed by the contractor with an applicable contract, plan, and book orders, regulations, and permits.
 - The responsibility of the owner under general contract is to provide all materials and labor necessary to complete the project.
 - The contractor is responsible for obtaining and verifying all necessary permits and approvals to meet all federal, state, and local codes and to follow a quality and safe work plan.
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General Roof Notes

All roofing shingles are required to meet 120 mph sustained and 140 mph 3 second gust 110 mph wind for the entire roof and for the entire roof. All roof materials must be installed in accordance with the manufacturer's instructions. All roof materials must be installed in accordance with the manufacturer's instructions. All roof materials must be installed in accordance with the manufacturer's instructions.



DATE: 08/20/2021
SCALE: 1" = 10'-0"
SHEET: 1 of 1

HOME DESIGN
RON BUSKIRK
www.thornhillconstruction.com
11111 S. 111th St. Lincoln, NE 68504

PROJECT DEVELOPER
Thibodeaux Residence
Lot 11, St. Joseph Street
Harvard, NE 68502

COVER SHEET AND SITE PLAN

NO.	DATE	DESCRIPTION

NO.	DATE	REVISIONS

COVER SHEET AND SITE PLAN

THORNTON DESIGN
 10011, St. Joseph Street
 West Plains, Missouri

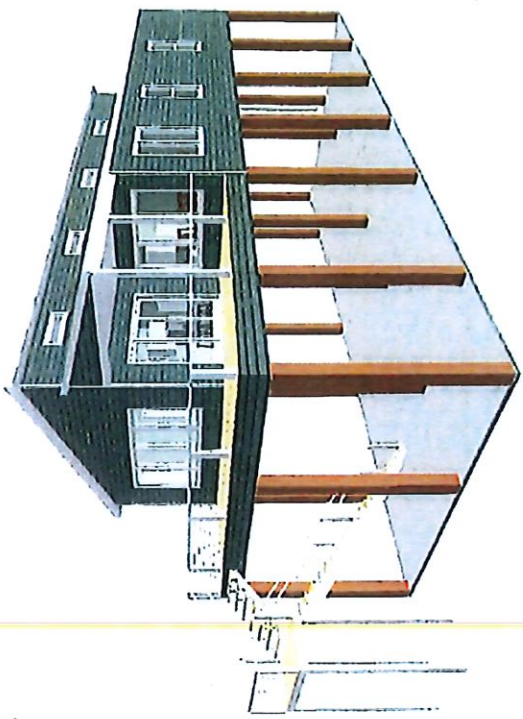
HOME DESIGN
 ROH BURSKE
 10011, St. Joseph Street
 West Plains, Missouri

DATE: _____
 DESIGNED: _____
 SCALE: 1" = 10'-0"
 SHEET: 1 of 1

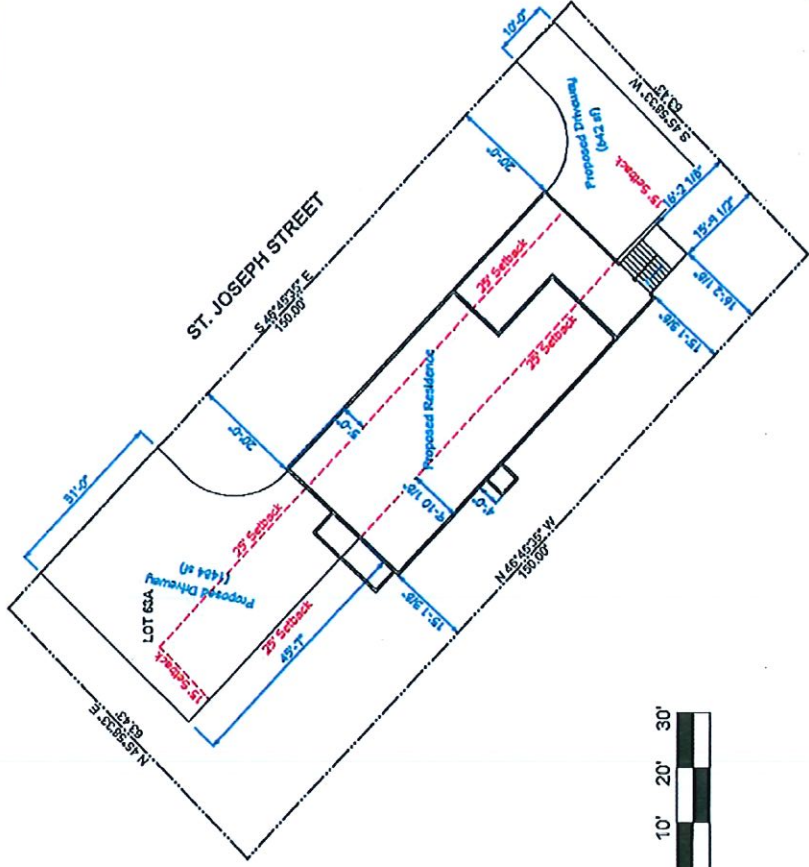
- General Notes**
- All work shall be performed in accordance with all applicable national, state, and local codes, regulations, and PMMAA, etc.
 - It is the responsibility of the owner and/or general contractor to check all dimensions and conditions of the site prior to construction.
 - Contractor shall ensure compatibility of the building with all site requirements and conditions.
 - The contractor is responsible for adjusting and working all structural details and connections to meet all national, state, and local codes and to insure a quality and safe construction.
 - All frames, steel and local codes, ordinances, regulations, etc. shall be considered as a part of the specifications for this project and shall take precedence over anything shown, attached, or implied on these drawings unless otherwise stated.
 - It is the contractor's responsibility to verify all dimensions and conditions of the site prior to construction and to insure that all work is in accordance with the specifications.
 - Unless specifically stated or indicated, the contractor shall perform inspections on property prior to, during, or at the completion of construction.
 - All materials shall be used in accordance with the specifications and shall be approved by the general contractor. If there are any questions or concerns, the contractor shall consult with the general contractor for all structural design and engineering.

General Roof Notes

All roofing shingles are required to meet 150 mph sustained and 140 mph 3 second gust. 110 mph wind speed is required for the roof structure and all other structural members and shall be used with a rafter spacing of 16" on center and all other structural members shall be spaced at 24" on center. All structural members shall be spaced at 24" on center. All structural members shall be spaced at 24" on center. All structural members shall be spaced at 24" on center.



3D VIEW FROM SOUTHEAST CORNER



SITE PLAN
 (1" = 10'-0")



- Survey Notes**
- This site plan is shown in accordance with a survey provided by Reed & Associates - Daniel L. Reed, PLS dated July 1, 2021.
 - Property is located in West Zone VC with a Bear River Elevation of 29 feet per 111,2021.
 - FCMA Map 200000001 dated October 16, 2007.

SURVEY NOTES

CONTRACT NOTE: Appliances, fixtures, plumbing and electrical item features, shower features, furnishings, lighting, drainage, exterior staining, etc. shown on these plans are for reference only and may not be included in your building contract. Please call your builder/mechanical unit to include in your contract.

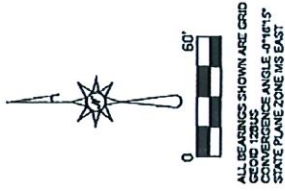
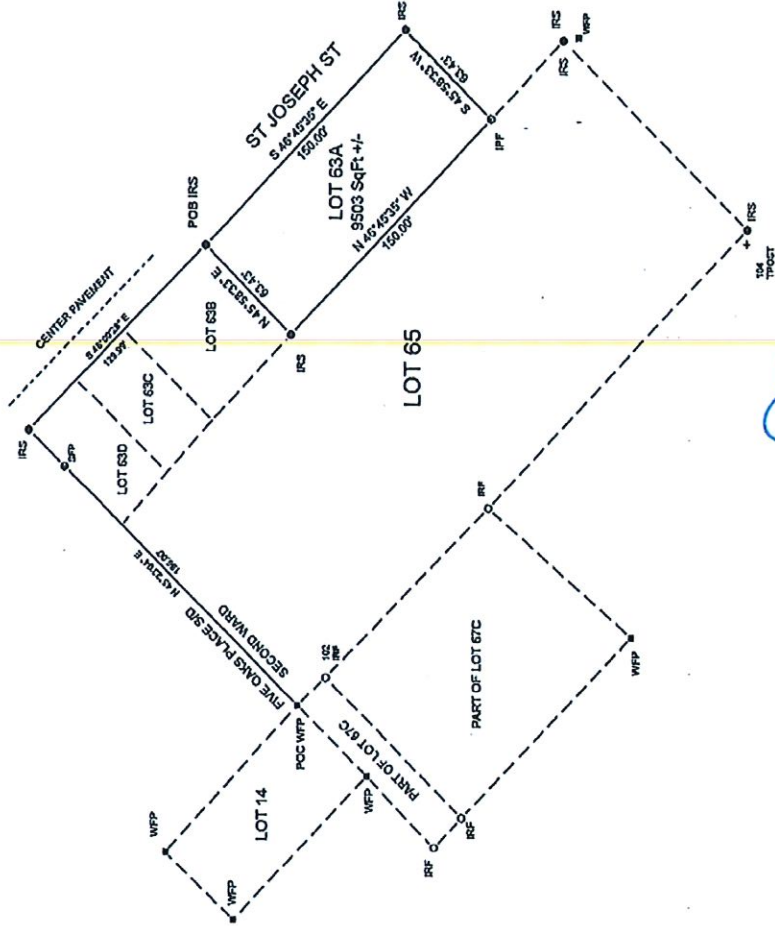


SURVEY DESCRIPTION

PARCEL OF LAND LOCATED IN THE SECOND WARD OF THE CITY OF WAVELAND HANCOCK COUNTY MISSISSIPPI

LOT 63A

COMMENCING AT A WOOD FENCE POST AT THE NORTHEAST CORNER OF LOT 14 IN THE FIVE OAKS PLACE SUBDIVISION IN THE CITY OF WAVELAND HANCOCK COUNTY MISSISSIPPI THENCE: N45°23'04"E FOR 156.00 FEET TO A TO ALIRON ROD AT THE SOUTHERLY MARGIN. THENCE: S46°00'28"E FOR 129.99 FEET ALONG SAID MARGIN TO A IRON ROD THE TRUE POINT OF BEGINNING THENCE: S46°45'58"E FOR 150.00 FEET ALONG SAID MARGIN TO A IRON ROD THENCE: S45°58'33"W FOR 63.45 FEET TO A IRON PIPE THENCE: N45°45'35"W FOR 150.00 FEET TO A IRON ROD THENCE: N45°58'33"E FOR 63.43 FEET TO THE POINT OF BEGINNING SAID PARCEL CONTAINS 9503 SQ. FT MORE OR LESS.



REFERENCES

1. DEED BOOK B164 PAGE 125
2. DEED BOOK 2008 PAGE 940
3. DEED BOOK B191 PAGE 439
4. DEED BOOK B302 PAGE 215
5. DEED BOOK 2013 PAGE 12198
6. DEED BOOK 2017 PAGE 4547
7. DEED BOOK 2016 PAGE 10486
8. DEED BOOK 2018 PAGE 1131
9. DEED BOOK 2017 PAGE 419
10. PLAT OF RECORD ON FILE AT HANCOCK COUNTY CHANDERY CLERKS OFFICE
11. HANCOCK COUNTY TAX MAP 161M



REED & ASSOCIATES LLC
 9526 BENSHEKAW TRAIL
 PALMSCHRISTIAN MS 39571
 PHONE 228 205-4907

SURVEY OF LOT 63A LOCATED IN THE SECOND WARD OF THE CITY OF WAVELAND HANCOCK COUNTY MISSISSIPPI	
SCALE 60 FT/IN	SURVEY DATE 07/07/21
JOB 21-126	DRAWING DATE 07/03/21
	DRAWN BY DIER
	CHECKED BY MUSR

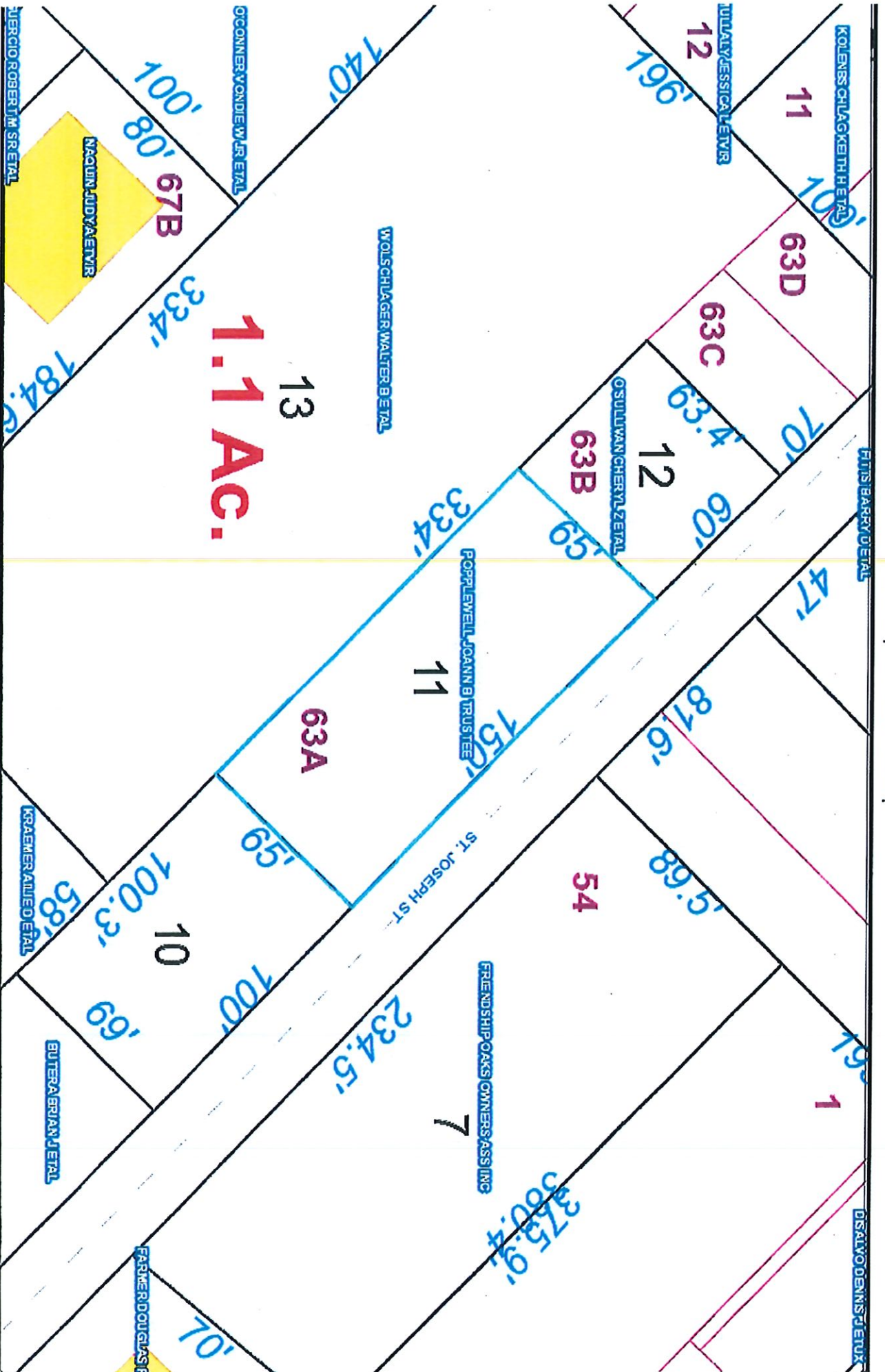


THIS IS BASED ON INFORMATION PROVIDED BY THE CLIENT AND NO INDEPENDENT SEARCH OR INVESTIGATION OR RECONSTRUCTION OF RECORDS OR RECORDS SEARCH HAS BEEN MADE TO VERIFY THE TITLE EVIDENCE OR ANY OTHER FACTS THAT A CURRENT TITLE SEARCH MAY REVEAL. REED & ASSOCIATES LLC, AS A PROFESSIONAL SURVEYOR, DOES NOT WARRANT THE ACCURACY OR MERCHANTABILITY OF THIS SURVEY.

CURVEY IS VALID ONLY IF PLATTING IS FILED AND SIGNATURE OF THE SURVEYOR IS ON THE PLAT. NO WARRANTY HAS BEEN MADE AS TO THE ACCURACY OF THE DATA CONCERNING THE EXISTENCE OR NON-EXISTENCE OF ANY UTILITY OF PUBLIC SERVICE UTILITY. IN CONSIDERATION OF FEE AND I HEREBY WARRANT THAT THIS SURVEY WAS DONE BY ME OR UNDER MY IMMEDIATE SUPERVISION AND TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF.

LEGEND	
●	IRS = 1/2 INCH IRON ROD SET W/ ORANGE CAP MARKED RIED ASSOC PLS 3037
●	WC IRS = 1/2 INCH IRON ROD W/ ORANGE CAP SET W/ ORANGE CAP MARKED RIED ASSOC PLS 3037
○	PROPERTY LINES
(M)	IRF = 1/2 IRON ROD FOUND MEASURED RECORD
■	WPP WOOD FENCE POST
⊙	IPF IRON PIPE FOUND
⊗	SFP 3/4 INCH DIAMETER STEEL FENCE POST FOUND

Geoportail 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.

1 inch = 44 feet

0 20 40

September 14, 2021

Geoportai Map



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September 14, 2021

1 inch = 353 feet



Feet

9. Patrick & Megan Martinez, owner of the property Commonly known as 124 Mollere Drive, Parcel # 161D-0-02-208.001, has made applications for the following;

A Rear Yard Setback Variance of fifteen (15) feet, resulting in a Rear Yard Setback of ten (10) feet. Section 701.5 – Minimum Rear Yard of twenty-five feet. Please see letter from applicant and exhibits in packet. The request is based on placing the house at the highest elevation, saving several live-oak trees and a large drainage channel on the edge of the property. large Live Oak Tree that they wanted to save; however, the lot narrows slightly towards the back of the lot.

Commissioner Adams made a motion, seconded by Commissioner Frater, to recommend approval of the applicant's request for a variance, and the Commission finds that the conditions and criteria for a variance as stated in the current Zoning Ordinance have been met. Commissioners Adams, Harris & Frater voted in favor of the motions, The motion was approved.

P&Z – OCTOBER 18TH, 2021

Item #4

124 Mollere Drive

Owner – Patrick Martinez

**Request for a Variance - The requested variance is for
a Rear Yard Fifteen (15) Feet.**

**Resulting in Resulting in a Rear-Yard Setback of Ten
(10) Feet.**

City of Waveland
Application for Variance

Section 904. Applying for a Variance

Applying for a Variance: To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. **Letter stating what is being requested and what type of development is proposed.**
2. **Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing addresses of all property owners adjacent to side of property affected.**
3. **A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.**

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go to the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>. Please remember that the Planning and Zoning Commission is a recommending body. The case will go to the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Date of Application: 9/17/2021
Name of Applicant: Patricka Martiny Phone#: 228-216-1359
Applicant Signature: [Signature] Date: 9/17/21
Property (Physical Address(s) or Parcel #(s)) 1610-0-02-208,001
Current Zoning of Property: R-1
Proposed Variance: 10' Rear setback

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

906.1 **To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:**

- A. A written application for a variance is submitted demonstrating:
 1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures or buildings in the same district.
 2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
 3. That special conditions and circumstances do not result from the actions of the applicant.
 4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.
- B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.

Patrick and Megan Martinez
124 Mollere Dr.
Waveland, MS 39576
September 2, 2021

City of Waveland Planning and Zoning Board
Hancock County, MS
Company Name

Dear City of Waveland Planning and Zoning Board:

We are building our home in two phases in Waveland. Phase 1 is a smaller house to which we will attach the phase 2 additions. The home will be our primary residence. We are seeking a variance to the rear setback rules for the city of Waveland for construction of our new house. The property is 124 Mollere Drive (parcel 161D-0-02-208.001). We are requesting a 15 foot variance to the rear setbacks placing the structure 10 feet from the back property line. This setback allows for the building to be placed at the highest elevation of the property. It also allows us to avoid the larger live oaks, larger magnolias, and the majority of the trees on the property. Please find the attached application and drawings that detail the layout.

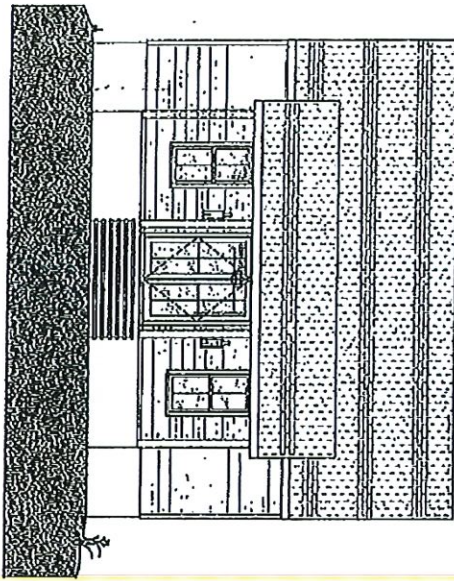
Thank you for your consideration.

Sincerely,

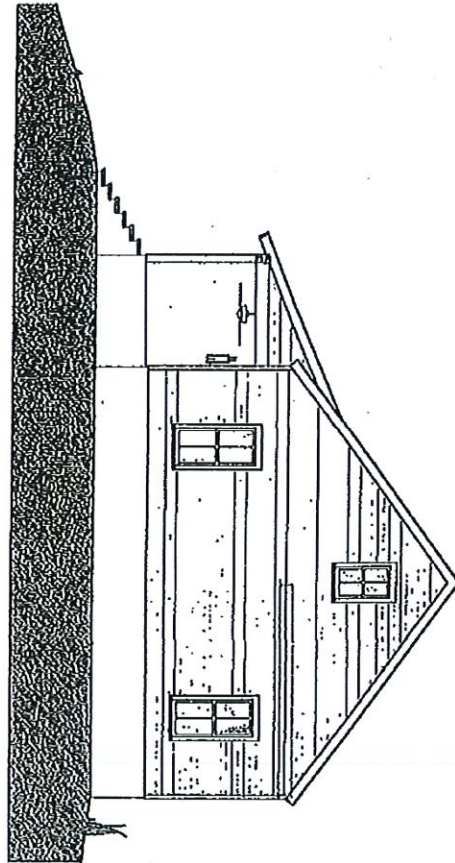
A handwritten signature in black ink, appearing to read "Patrick and Megan Martinez". The signature is stylized and cursive.

Patrick and Megan Martinez

FRONT
ELEVATION
1/8" = 1'-0"



SIDE
ELEVATION
1/8" = 1'-0"



REVISIONS:

Martinez Cottage
Mollerre Drive, Waveland, MS.
DATE: 01/23/81

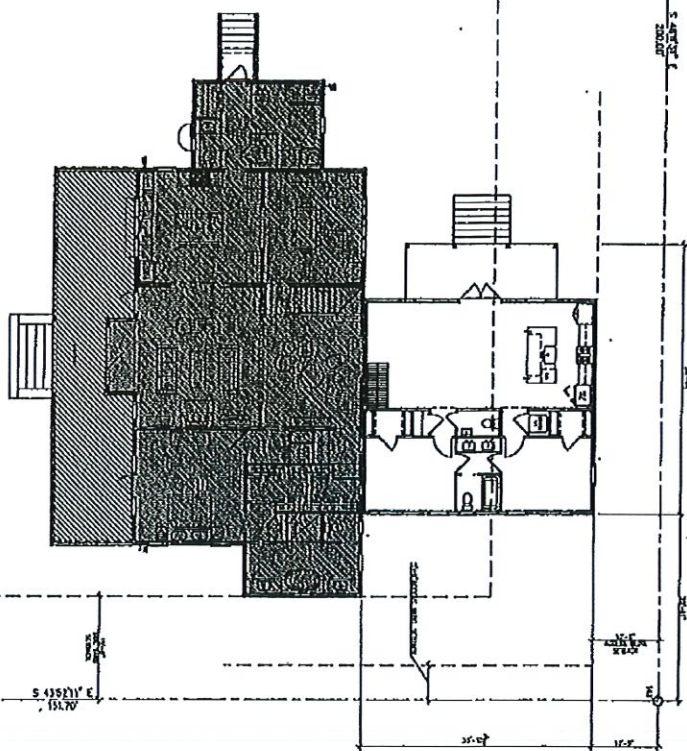
1 SITE PLAN
1/4" = 1'-0"

NORTH CENTRAL AVE.
(1102)
N 432211' W
131.81'

MOLLERE DRIVE

N 491211' W
220.00'

S 491211' E
220.00'



S 435211' E
151.70'



 ALL DIMENSIONS ARE IN FEET AND INCHES
 UNLESS OTHERWISE SPECIFIED
 ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE
 ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE
 ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE

Martinez Cottage Moller Drive, Waveland, MS. DATE: 01-24-21		1
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- c. Motion to approve the City's participation in the 2021 update of the District 9 Regional Hazard Mitigation Plan and authorize the Mayor's signature thereon.



INTENT TO PARTICIPATE IN THE 2021 UPDATE OF THE DISTRICT 9
REGIONAL HAZARD MITIGATION PLAN.

We, the City of WAVELAND do hereby resolve to participate in the development of the District Nine (9) Regional Hazard Mitigation Plan. This participation is limited to allowing City employee(s) to attend meetings with District 9 representatives and others to gather requested information pertaining to the City of WAVELAND for inclusion into the plan. There is a 10% local government cost share, to be apportioned in whatever manner the local government sees fit.

IN WITNESS WHEREOF, We have subscribed our signature this, the ____ day of _____, 2021

Mayor

City of _____

- d. Motion to approve appointing the Mayor to represent the City in all matters pertaining to the development of the District 9 Regional Hazard Mitigation.



DESIGNATED REPRESENTATIVE

We, the City of WAVELAND do hereby designate ^{MAYOR} MIKE SMITH to represent the City in all matters pertaining to the development of the District Nine (9) Regional Hazard Mitigation Plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the ____ day of _____, 2021

Mayor _____

City of _____

Designated Rep. phone number and email address:

228-493-6643 msmith@waveland-ms.gov

- i. Motion to approve the Docket of Claims paid and unpaid in the amount of \$808,038.03 dated November 2, 2021, as submitted.

CITY OF WAVELAND

DOCKET OF PAID CLAIMS

DATE: 11/02/2021

PAGE: 1

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
5302	54	AARON WILKINSON		6541/6542	09/27/2021	570.00			
	400-726-637	REPAIRS & MAINTENANC		REPAIR LIFT STATION AT WAL			380.00	380.00	
	400-726-637	REPAIRS & MAINTENANC		REPAIR LIFT STATION COLEMA			190.00	570.00	
5303	909	CITY OF WAVELAND		10/20 UTILDK	10/20/2021	174,620.21			
	400-000-135	DUE TO A/P PAY		DUE TO A/P PAY			174,620.21		
5304	909	CITY OF WAVELAND		10/20 WAVEDO	10/20/2021	1,996.50			
	128-000-135	DUE TO A/P PAY		DUE TO A/P PAY			1,996.50		
5305	909	CITY OF WAVELAND		10/20 ZETA D	10/20/2021	31,237.65			
	130-000-135	DUE TO A/P PAY		DUE TO A/P PAY			31,237.65		
5306	909	CITY OF WAVELAND		10/20CAP DKT	10/20/2021	7,920.00			
	313-000-135	DUE TO A/P PAY		DUE TO A/P PAY			7,920.00		
5307	909	CITY OF WAVELAND		10/21 PR DKT	10/20/2021	58,528.68			
	601-000-151	DUE TO 001 GENERAL F		DUE TO 001 GENERAL FUND			58,528.68		
5308	909	CITY OF WAVELAND		1020 STRT DK	10/20/2021	7,400.00			
	320-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING			7,400.00		
5309	1804	GREATER GULF DEVELOPMENT, LLC		PAYAPP 10	08/31/2021	42,225.51			
	313-301-780	INFRASTRUCTURE		NICHOLSON AVE SIDEWALKS			42,225.51	42,225.51	
5310	1688	PAYROLL CLEARING		10/21 GEN FD	10/21/2021	159,194.19			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			159,194.19		
5311	1688	PAYROLL CLEARING		10/21 UT PR	10/21/2021	25,971.17			
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			25,971.17		
TOTAL >>>						509,663.91			
							509,663.91		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				400-000-000			201,161.38		
				128-000-000			1,996.50		
				130-000-000			31,237.65		
				313-000-000			50,145.51		
				601-000-000			58,528.68		
				320-000-000			7,400.00		
				001-000-000			159,194.19		

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
5312	159 ABC RENTAL, INC 400-722-570 OTHER SUPPLIES & MAT	193541-2 4 ASPHALT BLADES	10/20/2021	392.00	392.00	392.00	
5313	159 ABC RENTAL, INC 001-301-642 RENTAL OF EQUIPMENT 001-301-642 RENTAL OF EQUIPMENT	193806-2 CONCRETE MIXER RENTAL DAMAGE WAIVER	10/26/2021	56.00	50.00 6.00	50.00 56.00	
5314	1769 AT&T 001-140-605 TELEPHONE 001-260-605 TELEPHONE 001-200-605 TELEPHONE 001-280-605 TELEPHONE 400-710-605 TELEPHONE	8853725601 SWITHCED ETHERNET SWITHCED ETHERNET SWITHCED ETHERNET SWITCHED ETHERNET SWITCHED ETHERNET	10/11/2021	1,685.26	337.06 337.05 337.05 337.05 337.05	337.06 337.05 337.05 337.05 337.05	
5315	1769 AT&T 001-140-605 TELEPHONE 001-260-605 TELEPHONE 001-200-605 TELEPHONE 001-280-605 TELEPHONE 400-710-605 TELEPHONE	8999205608 INTERNET MANAGED ROUTER INTERNET MANAGED ROUTER INTERNET MANAGED ROUTER INTERNET MANAGED ROUTER INTERNET MANAGED ROUTER	10/11/2021	882.85	176.57 176.57 176.57 176.57 176.57	513.63 513.62 513.62 513.62 513.62	
5316	1062 AUTOZONE STORES LLC 400-722-637 REPAIRS & MAINTENANC	0074410327 THROTTLE BODY FOR PW 269	10/18/2021	79.99	79.99	79.99	
5317	1062 AUTOZONE STORES LLC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC	0074412218 HEATED REPLACEMENT GLASS THROTTLE BODY	10/20/2021	110.08	30.09 79.99	30.09 110.08	
5318	1062 AUTOZONE STORES LLC 001-301-637 REPAIRS & MAINTENANC	0074412221 ABS WHEEL SPEED SENSOR	10/20/2021	39.09	39.09	149.17	
5319	1062 AUTOZONE STORES LLC 001-550-637 REPAIRS & MAINTENANC 001-550-637 REPAIRS & MAINTENANC	0074412222 RANCHO SHOCK BRAKE CABLE	10/20/2021	202.17	178.18 23.99	178.18 202.17	
5320	1043 BAYOU CONCRETE, LLC 001-301-599 MAINT SUPPLIES - ROA 001-301-599 MAINT SUPPLIES - ROA	227536 YARDS CONCRETE ADDITIONAL DROP CHARGE	10/14/2021	756.60	756.00 .60	756.00 756.60	
5321	1585 BERKLEY SOUTHEAST INSURANCE CO 001-301-625 INSURANCE	OCT 2021 2020 FORD F350 DUMP TRUCK	10/12/2021	496.00	496.00	496.00	
5322	1591 BOURGEOIS TRUCKING & EQUIPMENT 001-301-599 MAINT SUPPLIES - ROA 001-301-599 MAINT SUPPLIES - ROA	791 LOADS SAND LOADS SANDY CLAY	10/15/2021	825.00	450.00 375.00	1,206.60 1,581.60	
5323	1298 C SPIRE WIRELESS 001-270-606 CELLPHONE 001-550-606 CELLPHONE 001-400-606 CELLPHONE 001-280-606 CELLPHONE	OCT2021 BEAUTIFICATION 216-5575 PARKS DEPARTMENT 216-9471 ANIMAL CONTROL 216-5934 BUILDING INSPECTION	10/18/2021	997.36	51.62 51.62 51.62 51.62	51.62 51.62 51.62 51.62	

DOCKET		*-----INVOICE-----*							
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET		
001-140-606	CELLPHONE	DEPUTY CLERK 304-7920			51.62	51.62			
001-200-606	CELLPHONE	POLICE DEPT 216-0078			47.35	47.35			
001-200-606	CELLPHONE	POLICE DEPT 216-0627			47.35	94.70			
001-200-606	CELLPHONE	POLICE DEPT 216-2360			47.35	142.05			
001-200-606	CELLPHONE	POLICE DEPT 216-3810			47.35	189.40			
001-200-606	CELLPHONE	POLICE DEPT 216-6423			47.35	236.75			
001-200-606	CELLPHONE	POLICE DEPT 216-7502			47.35	284.10			
001-200-606	CELLPHONE	POLICE DEPT 493-3703			47.35	331.45			
001-301-606	CELLPHONE	MECHANIC 216-9243			51.62	51.62			
400-722-606	CELLPHONE	UTILITY 216-7816			51.62	51.62			
400-710-606	CELL PHONE	METER READER 234-7842			51.62	51.62			
400-700-606	CELLPHONE	PUBLIC WORKS MANAGER 216-2			47.35	47.35			
400-710-606	CELL PHONE	UTILITY DPT SUPERV 216-530			48.85	100.47			
400-710-606	CELL PHONE	METER READER IPAD 493-8029			34.33	134.80			
001-200-606	CELLPHONE	POLICE DEPT 216-2973			47.35	378.80			
001-140-606	CELLPHONE	COVID DATA CARD			34.33	85.95			
001-301-606	CELLPHONE	STREET DEPT 228-493-1451			40.74	92.36			
5324	1937 CAPITAL ONE	1638252982	10/07/2021	74.71					
001-550-510	CLEANING & JANITORIA	BROOMS/DUSTPANS			26.56	26.56			
001-550-510	CLEANING & JANITORIA	SMALL BROOM/DUSTPAN			9.97	36.53			
001-550-510	CLEANING & JANITORIA	SWIFTER WET JET KIT			24.94	61.47			
001-550-510	CLEANING & JANITORIA	SWIFFER			13.24	74.71			
5325	1937 CAPITAL ONE	1638252982*	10/07/2021	304.44					
001-550-570	OTHER SUPPLIES & MAT	HAY BUNDLES			41.82	41.82			
001-550-570	OTHER SUPPLIES & MAT	PUMPKINS			71.76	113.58			
001-550-570	OTHER SUPPLIES & MAT	PLANTS			71.76	185.34			
001-550-570	OTHER SUPPLIES & MAT	SCARECROWS			27.36	212.70			
001-550-570	OTHER SUPPLIES & MAT	SMALL SCARECROWS			5.88	218.58			
001-550-570	OTHER SUPPLIES & MAT	WREATHS			79.88	298.46			
001-550-570	OTHER SUPPLIES & MAT	PUMKIN			5.98	304.44			
5326	1937 CAPITAL ONE	1638252982**	10/07/2021	318.02					
001-200-570	OTHER SUPPLIES & MAT	PAPER TOWELS			101.88	101.88			
001-200-570	OTHER SUPPLIES & MAT	12 GALLON TRASH BAGS			67.90	169.78			
001-200-570	OTHER SUPPLIES & MAT	LYSOL SPRAY			19.41	189.19			
001-200-570	OTHER SUPPLIES & MAT	BOXES AA BATTERIES			25.56	214.75			
001-200-570	OTHER SUPPLIES & MAT	BOXES AAA BATTERIES			32.48	247.23			
001-200-570	OTHER SUPPLIES & MAT	TIDE WASHING DETERGENT			17.94	265.17			
001-200-570	OTHER SUPPLIES & MAT	DISH WASHING WAND			11.12	276.29			
001-200-570	OTHER SUPPLIES & MAT	HD WAND RF			5.24	281.53			
001-200-570	OTHER SUPPLIES & MAT	CLB REG			26.52	308.05			
001-200-570	OTHER SUPPLIES & MAT	LYSOL WIPES			9.97	318.02			
5327	593 CHANCELLOR SUPPLY INC	030224289-09	10/18/2021	55.00					
001-200-637	REPAIRS & MAINTENANC	GEI 460XCJ-115-120V COIL			55.00	55.00			
5328	1738 CHARLES PERNICIARO, SR.	2443	10/22/2021	85.00					
001-200-637	REPAIRS & MAINTENANC	LF LABOR			85.00	140.00			

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
5329	713 COAST CHLORINATOR AND PUMP CO.	73392	10/18/2021	1,938.00				
	400-724-570 OTHER SUPPLIES & MAT	FLUORIDE			154.00	154.00		
	400-724-570 OTHER SUPPLIES & MAT	CHLORINE			1,534.00	1,688.00		
	400-724-570 OTHER SUPPLIES & MAT	WATER SAMPLE			250.00	1,938.00		
5330	14 COAST EPA	45311	10/07/2021	4,999.85				
	400-726-630 UTILITIES - ELECTRIC	635330-001 HWY 90 BY SONIC			137.52	137.52		
	400-724-630 UTILITIES - ELECTRIC	635330-006 FAITH ST 818 WE			1,050.88	1,050.88		
	400-726-630 UTILITIES - ELECTRIC	635330-007 VICTORIA ST LS			93.75	231.27		
	400-726-630 UTILITIES - ELECTRIC	635330-009 GLADSTONE ST LS			158.80	390.07		
	400-726-630 UTILITIES - ELECTRIC	635330-011 WAVELAND CUTOFF			66.47	456.54		
	400-726-630 UTILITIES - ELECTRIC	635330-012 LAUREL ST LS			75.78	532.32		
	001-301-634 UTILITIES - STREET &	635330-020 MCLAURIN & OST			39.12	39.12		
	400-726-630 UTILITIES - ELECTRIC	635330-025 NICHOLSON & LOU			96.33	628.65		
	400-726-630 UTILITIES - ELECTRIC	635330-026 NICHOLSON & OST			102.96	731.61		
	400-726-630 UTILITIES - ELECTRIC	635330-028 HWY 90/OST			134.38	865.99		
	001-301-634 UTILITIES - STREET &	635330-040 HWY 90 LIGHTING			206.34	245.46		
	001-301-634 UTILITIES - STREET &	635330-058 HWY 90 MCLAURIN			63.80	309.26		
	001-260-630 UTILITIES - ELECTRIC	635330-060 HWY 90 427			2,571.27	2,571.27		
	001-260-630 UTILITIES - ELECTRIC	635330-065 HWY 90 427 B			202.45	2,773.72		
5331	14 COAST EPA	45358	10/11/2021	34.49				
	400-726-630 UTILITIES - ELECTRIC	635330-063 HOGAN ST. 520			34.49	900.48		
5332	14 COAST EPA	45442	10/20/2021	7,172.97				
	400-724-630 UTILITIES - ELECTRIC	BALTIC WATER TOWER			94.40	1,145.28		
	400-726-630 UTILITIES - ELECTRIC	635330-004 BALTIC ST LS			135.68	1,036.16		
	400-726-630 UTILITIES - ELECTRIC	635330-005 HWY 90 LS			213.99	1,250.15		
	400-726-630 UTILITIES - ELECTRIC	635330--008 ELAINE ST LS			57.89	1,308.04		
	400-726-630 UTILITIES - ELECTRIC	635330-010 RYAN ST LS			63.25	1,371.29		
	400-726-630 UTILITIES - ELECTRIC	635330-015 KMART SHOPPING			54.96	1,426.25		
	400-726-630 UTILITIES - ELECTRIC	635330-016 SYCAMORE/RUE DE			71.04	1,497.29		
	001-301-634 UTILITIES - STREET &	635330-017 HOGAN/TABOR			70.98	380.24		
	400-726-630 UTILITIES - ELECTRIC	635330-018HWY 90 FRNT CAR			42.94	1,540.23		
	400-726-630 UTILITIES - ELECTRIC	635330-019 HWY 90 460 LS			152.63	1,692.86		
	400-726-630 UTILITIES - ELECTRIC	635330-021 OST 909			363.60	2,056.46		
	400-726-630 UTILITIES - ELECTRIC	635330-022 RUE DE LASALLE/			54.61	2,111.07		
	400-726-630 UTILITIES - ELECTRIC	635330-027 OST 436			178.34	2,289.41		
	001-301-634 UTILITIES - STREET &	635330-029 NICHOLSON/MCLAU			39.02	419.26		
	001-301-634 UTILITIES - STREET &	635330-030 HWY 603 LIGHTS			76.62	495.88		
	001-301-634 UTILITIES - STREET &	635330-031 HWY 603 9017			73.39	569.27		
	001-301-634 UTILITIES - STREET &	635330-033 CITY WAVE LIGH			1,689.14	2,258.41		
	001-301-634 UTILITIES - STREET &	635330-034 HWY 90 LIGHT 17			144.70	2,403.11		
	001-301-634 UTILITIES - STREET &	635330-035 HWY 90 LIGHT 16			270.93	2,674.04		
	001-301-634 UTILITIES - STREET &	635330-036 HWY 90/603 LIGH			79.19	2,753.23		
	001-301-634 UTILITIES - STREET &	635330-037 HWY 90 LIGHT 21			52.56	2,805.79		
	001-301-634 UTILITIES - STREET &	635330-038 COW HWY 90 & 60			42.80	2,848.59		
	001-301-634 UTILITIES - STREET &	635330-039 HWY 90 LIGHT 19			110.89	2,959.48		
	001-301-634 UTILITIES - STREET &	635330-041 CITY WAVE LIGHT			396.24	3,355.72		
	001-301-634 UTILITIES - STREET &	635330-043 KILNVAVE CUTOFF			547.40	3,903.12		
	001-301-634 UTILITIES - STREET &	635330-056HWY 90/WALMART			52.93	3,956.05		

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 4

DOCKET		*-----INVOICE-----*							
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET		
001-301-634	UTILITIES - STREET &	635330-057	HWY 90 NICHOLSO		69.80	4,025.85			
400-726-630	UTILITIES - ELECTRIC	635330-059	SUPERIOR ST		54.48	2,343.89			
001-301-634	UTILITIES - STREET &	635330-064	CITY WAVE LIGHT		1,918.57	5,944.42			
5333	1243 COAST GLASS AND MIRROR LLC	ICG101512591	10/15/2021	350.00					
	001-200-637 REPAIRS & MAINTENANC	WINDSHIELD FOR UNIT 414			350.00	490.00			
5334	1788 COVINGTON CIVIL & ENVIROMENTAL	16385.12-2	10/25/2021	12,696.06					
	130-140-698 ZETA DISASTER CONTRA	DISASTER RECOVERY SERVICE			12,696.06	12,696.06			
5335	327 CRAIN TRACTOR & EQUIPMENT	CP96554	10/28/2021	885.94					
	001-301-637 REPAIRS & MAINTENANC	ELECTRONIC CONTROL MODULE			885.94	1,035.11			
5336	327 CRAIN TRACTOR & EQUIPMENT	CP96757	10/28/2021	4,226.29					
	001-301-637 REPAIRS & MAINTENANC	VALVE 4SP H ASSY 1 TIG 310			4,059.32	5,094.43			
	001-301-637 REPAIRS & MAINTENANC	SEAL KIT 1 TIG 24078			106.97	5,201.40			
	001-301-637 REPAIRS & MAINTENANC	FREIGHT			60.00	5,261.40			
5337	152 DISCOUNT TIRE SPOT, INC	993204	10/18/2021	20.00					
	001-550-637 REPAIRS & MAINTENANC	TIRE REPAIR ON PR 825			20.00	222.17			
5338	152 DISCOUNT TIRE SPOT, INC	993206	10/19/2021	50.00					
	001-200-637 REPAIRS & MAINTENANC	TIRE REPAIRD ON UNIT 414			50.00	540.00			
5339	152 DISCOUNT TIRE SPOT, INC	993211	10/26/2021	20.00					
	001-200-637 REPAIRS & MAINTENANC	TIRE REPAIR UNIT 3702			20.00	560.00			
5340	1967 DWIGHT HASKELL	2021-#6	10/19/2021	500.00					
	400-725-601 PROFESSIONAL SERVICE	REVIEW OF GAS SYSTEM - 10			500.00	500.00			
5341	1967 DWIGHT HASKELL	2021-#7	10/26/2021	500.00					
	400-725-601 PROFESSIONAL SERVICE	REVIEW OF GAS SYSTEM - 10			500.00	1,000.00			
5342	1410 E FIRE SOUTHERN	34682	10/01/2021	813.88					
	001-571-637 REPAIRS & MAINTENANC	NOTIFIER/ANNUNCIATOR AND			499.99	499.99			
	001-571-637 REPAIRS & MAINTENANC	FULL STATION			113.99	613.98			
	001-571-637 REPAIRS & MAINTENANC	LABOR			199.90	813.88			
5343	2001 EMBASSY SUITES RIDGELAND	OCT2021	10/27/2021	556.00					
	001-200-614 TRAVEL - LODGING	NIGHT STAY FOR WINTER			556.00	556.00			
5344	1248 EVIDENT	180020b	10/21/2021	178.84					
	001-200-570 OTHER SUPPLIES & MAT	CASES BC 100 - 10 EA BLUE			81.84	399.86			
	001-200-570 OTHER SUPPLIES & MAT	36543E GSR ENVELOPE KIT SE			97.00	496.86			
5345	189 FERGUSON WATERWORKS	0712559-2	10/28/2021	1,380.00					
	400-722-637 REPAIRS & MAINTENANC	LF 1 CTS COMP TEE			1,380.00	1,459.99			
5346	15 FUELMAN OF MISSISSIPPI	NP60922699	10/18/2021	3,227.56					
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			489.98	489.98			
	001-301-525 FUEL	STREET DEPT VEHICLES			490.62	490.62			

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

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DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-260-525 FUEL	FIRE DEPT VEHICLES		449.66		449.66	
	001-200-525 FUEL	POLICE DEPT VEHICLES		1,458.45		1,458.45	
	001-550-525 FUEL	PARKS DEPT VEHICLES		43.97		43.97	
	001-280-525 FUEL	BUILDING DEPT VEHICLES		47.82		47.82	
	400-710-525 FUEL	METER READER VEHICLE		85.51		85.51	
	001-400-525 FUEL	ANIMAL CONTROL		63.19		63.19	
	400-700-525 FUEL	PUBLIC WORKS MANAGER		55.91		55.91	
	001-200-637 REPAIRS & MAINTENANC	OIL CHANGE		42.45		602.45	
5347	15 FUELMAN OF MISSISSIPPI	NP60950415	10/25/2021	4,206.98			
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES		762.35		1,252.33	
	001-301-525 FUEL	STREET DEPT VEHICLES		820.57		1,311.19	
	001-260-525 FUEL	FIRE DEPT VEHICLES		239.37		689.03	
	001-200-525 FUEL	POLICE DEPT VEHICLES		1,881.21		3,339.66	
	001-550-525 FUEL	PARKS DEPT VEHICLES		86.37		130.34	
	001-270-525 FUEL	BEAUTIFICATION DEPT VEHICL		69.18		69.18	
	001-280-525 FUEL	BUILDING DEPT VEHICLES		59.56		107.38	
	400-710-525 FUEL	METER READER VEHICLE		68.00		153.51	
	001-400-525 FUEL	ANIMAL CONTROL		111.46		174.65	
	400-700-525 FUEL	PUBLIC WORKS MANAGER		56.91		112.82	
	001-200-637 REPAIRS & MAINTENANC	OIL CHANGE		52.00		654.45	
5348	1902 GIBSON MAINTENANCE, LLC	21-3207	10/28/2021	8,668.40			
	400-725-637 REPAIRS & MAINTENANC	ASPHALT REPAIR ON LONGO ST		4,334.20		4,334.20	
	001-301-599 MAINT SUPPLIES - ROA	ASPHALT REPAIR/OLD SPANIH		4,334.20		5,915.80	
5349	1997 GREATER MS ROOFING & DOORS, LL	INV0016	10/18/2021	700.00			
	001-200-637 REPAIRS & MAINTENANC	REPLACE PIPE BOOTS & CAULK		700.00		1,354.45	
5350	1580 GULF GUARANTY LIFE INSURANCE C	613447	10/18/2021	5,616.60			
	601-000-109 HEALTH INSURANCE	GAP HEALTH COVERAGE		5,616.60			
5351	28 HANCOCK BANK LEASING DEPT	NOV 2021	10/28/2021	1,976.85			
	001-850-810 PAYMENT PRINCIPAL	B-P-025010 PRINCIPAL PAYME		1,956.24		1,956.24	
	001-850-820 PAYMENT INTEREST	B-P-025010 INTREST PAYMENT		20.61		20.61	
5352	1708 HANCOCK WHITNEY BANK	10/04/2021	10/04/2021	167,721.88			
	200-810-810 PAYMENT PRINCIPAL	B-P-013013		165,000.00		165,000.00	
	200-810-820 PAYMENT INTEREST	B-I-013013		2,721.88		2,721.88	
5353	105 HUBBARD'S HARDWARE, LLC	93780/93786	10/13/2021	87.69			
	001-260-570 OTHER SUPPLIES & MAT	MONTHLY PO NOT TO EXCEED \$		87.69		87.69	
5354	105 HUBBARD'S HARDWARE, LLC	93841/94085	10/12/2021	269.17			
	001-550-570 OTHER SUPPLIES & MAT	MONTHLY PO NOT TO EXCEED \$		269.17		573.61	
5355	105 HUBBARD'S HARDWARE, LLC	93863/94266	10/15/2021	367.43			
	400-722-570 OTHER SUPPLIES & MAT	MONTHLY PO NOT TO EXCEED \$		367.43		759.43	
5356	105 HUBBARD'S HARDWARE, LLC	94091	10/12/2021	53.41			
	400-710-570 OTHER SUPPLIES & MAT	MONTHLY PO NOT TO EXCEED \$		53.41		53.41	

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
5357	105 HUBBARD'S HARDWARE, LLC	94176/93733	10/15/2021	355.86			
	001-301-570 OTHER SUPPLIES & MAT	MONTHLY PO NOT TO EXCEED \$			355.86	355.86	
5358	1829 JERRY'S TINT SHOP	21209	10/15/2021	240.00			
	001-200-637 REPAIRS & MAINTENANC	TINT ON UNIT 726, 154 AND			240.00	1,594.45	
5359	1042 KENTWOOD SPRINGS	102021	10/20/2021	74.85			
	001-140-642 RENTAL - MACHINERY &	ARTESIAN WATER DELIVERY			74.85	74.85	
5360	1694 KING WASTE SERVICES, LLC	9128	10/18/2021	385.00			
	001-301-633 UTILITIES - SOLID WA	PICK UP/RETURN 40 YD DUMPS			385.00	385.00	
5361	1179 KIRK'S WHEEL & TIRE PROS LLC	53374/53375	10/27/2021	385.66			
	001-260-637 REPAIRS & MAINTENANC	OIL CHANGE - TK 7			51.68	51.68	
	001-260-637 REPAIRS & MAINTENANC	OIL CHANGE - TK 8			51.83	103.51	
	001-260-637 REPAIRS & MAINTENANC	OIL CHANGE - ENG 4			94.05	197.56	
	001-260-637 REPAIRS & MAINTENANC	OIL CHANGE - ENG 5			94.05	291.61	
	001-260-637 REPAIRS & MAINTENANC	OIL CHANGE - BRUSH 1			94.05	385.66	
5362	305 LEE TRACTOR	PI04416	10/18/2021	200.84			
	001-301-637 REPAIRS & MAINTENANC	TAIL WHEEL			75.01	5,336.41	
	001-301-637 REPAIRS & MAINTENANC	TIRE			110.16	5,446.57	
	001-301-637 REPAIRS & MAINTENANC	TUBE			15.67	5,462.24	
5363	305 LEE TRACTOR	PI04458	10/26/2021	515.31			
	001-301-637 REPAIRS & MAINTENANC	COVER KNUCK			87.17	5,549.41	
	001-301-637 REPAIRS & MAINTENANC	SEAL, OIL			23.20	5,572.61	
	001-301-637 REPAIRS & MAINTENANC	BEARING TAP			28.98	5,601.59	
	001-301-637 REPAIRS & MAINTENANC	FRONT WHEEL H			250.26	5,851.85	
	001-301-637 REPAIRS & MAINTENANC	BEARING TAP			17.64	5,869.49	
	001-301-637 REPAIRS & MAINTENANC	WASHER			11.13	5,880.62	
	001-301-637 REPAIRS & MAINTENANC	NUT			4.29	5,884.91	
	001-301-637 REPAIRS & MAINTENANC	PIN, SPLIT			.66	5,885.57	
	001-301-637 REPAIRS & MAINTENANC	GASKET			4.78	5,890.35	
	001-301-637 REPAIRS & MAINTENANC	COVER HUB			61.88	5,952.23	
	001-301-637 REPAIRS & MAINTENANC	FREIGHT			25.32	5,977.55	
5364	305 LEE TRACTOR	PI04460	10/26/2021	400.38			
	001-301-637 REPAIRS & MAINTENANC	EC TORQ LMT CLUTCH ASSY			370.50	6,348.05	
	001-301-637 REPAIRS & MAINTENANC	FREIGHT			29.88	6,377.93	
5365	301 MAGNOLIA GAS INC	2658802	10/25/2021	75.60			
	001-571-631 UTILITIES - GAS	FILL PROPANE TANK AT CIVIC			75.60	75.60	
5366	1608 MICKEY LAGASSE	OCT 2021	10/28/2021	101.92			
	001-140-611 TRAVEL - TRANSPORTAT	MILEAGE REIMBURSMENT			101.92	101.92	
5367	1405 MILLER ICE MACHINE CO.	9242	10/13/2021	350.98			
	001-260-590 EQUIPMENT REPAIRS &	WATER LEVEL PROBE KIT			101.99	101.99	
	001-260-590 EQUIPMENT REPAIRS &	CURTAIN SWITCH			68.99	170.98	

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	001-260-590	EQUIPMENT REPAIRS & LABOR			180.00	350.98	
5368	351	MISSISSIPPI ASSOC. OF CHIEFS O	32574	10/27/2021	450.00		
	001-200-610	TRAINING	WINTER CONFERENCE REGISTRA		350.00	350.00	
	001-200-616	DUES, MEMBERSHIP, SU	DUES		100.00	100.00	
5369	13	MISSISSIPPI POWER	OCT 2021	10/18/2021	33,850.15		
	400-726-630	UTILITIES - ELECTRIC	04538-00023 LOWER BAY RD L		62.76	2,406.65	
	400-726-630	UTILITIES - ELECTRIC	04717-34022 NICHOLSON AVE		259.95	2,666.60	
	400-726-630	UTILITIES - ELECTRIC	04806-9705 N CENTRAL AVE		121.29	2,787.89	
	400-726-630	UTILITIES - ELECTRIC	05530-39035 FELL ST LS #3		59.12	2,847.01	
	400-726-630	UTILITIES - ELECTRIC	07271-48021 COLEMAN AVE LS		1,188.19	4,035.20	
	400-726-630	UTILITIES - ELECTRIC	08943-41041 MARCUS DR LS #		77.27	4,112.47	
	001-550-630	UTILITIES - ELECTRIC	10235-47114 COLEMAN GAZEBO		26.88	26.88	
	001-260-630	UTILITIES - ELECTRIC	10531-55026 COLEMAN FIRE D		1,748.03	4,521.75	
	400-726-630	UTILITIES - ELECTRIC	10659-36068 N BEACH LS		105.04	4,217.51	
	400-726-630	UTILITIES - ELECTRIC	12482-89073 HERLIHY ST LS		66.94	4,284.45	
	400-726-630	UTILITIES - ELECTRIC	12579-83002 COMBEL ST LS		71.00	4,355.45	
	001-550-630	UTILITIES - ELECTRIC	13638-02029 GREEN SPACE		108.97	135.85	
	400-726-630	UTILITIES - ELECTRIC	13684-09028 TARANTO ST LS		125.25	4,480.70	
	400-726-630	UTILITIES - ELECTRIC	13732-09003 N BEACH BLVD L		512.43	4,993.13	
	400-726-630	UTILITIES - ELECTRIC	15941-48036 HWY 90 LS		132.65	5,125.78	
	400-726-630	UTILITIES - ELECTRIC	16599-84041 SEARS AVE LS		422.99	5,548.77	
	001-550-630	UTILITIES - ELECTRIC	16946-55001 PAVILLION		58.06	193.91	
	001-550-630	UTILITIES - ELECTRIC	18635-82059 502 CENTRAL		128.43	322.34	
	400-726-630	UTILITIES - ELECTRIC	18732-76022 VACTION LN LS		107.91	5,656.68	
	001-301-630	UTILITIES - ELECTRIC	19081-49003 GULFSIDE PW BL		399.89	399.89	
	001-301-634	UTILITIES - STREET &	19291-49006 GULFSIDE OD LI		9.39	5,953.81	
	400-724-630	UTILITIES - ELECTRIC	19711-49006 GULFSIDE WELL		1,055.41	2,200.69	
	400-726-630	UTILITIES - ELECTRIC	19921-49015 HARGETT ST LS		51.87	5,708.55	
	400-726-630	UTILITIES - ELECTRIC	20131-49027 THIRD ST LS #2		107.31	5,815.86	
	400-726-630	UTILITIES - ELECTRIC	21315-54028 SPRUCE ST LS #		105.05	5,920.91	
	001-571-630	UTILITIES - ELECTRIC	23565-26024 CIVIC CENTER		2,595.72	2,595.72	
	400-726-630	UTILITIES - ELECTRIC	26441-48016 WAVELAND AVE L		606.92	6,527.83	
	001-301-634	UTILITIES - STREET &	26861-48007 CEMETARY		19.21	5,973.02	
	001-301-634	UTILITIES - STREET &	27015-83004 COLEMAN TRAFFI		103.49	6,076.51	
	400-726-630	UTILITIES - ELECTRIC	31530-59023 MUSIC ST LS		108.49	6,636.32	
	001-301-630	UTILITIES - ELECTRIC	34233-70060 STORAGE BLDG		68.62	468.51	
	400-724-630	UTILITIES - ELECTRIC	34241-50008 TIDE ST WELL		901.13	3,101.82	
	001-301-634	UTILITIES - STREET &	36035-31043 HWY 90 LGT 1		107.72	6,184.23	
	400-726-630	UTILITIES - ELECTRIC	36471-48019 IDLEWOOD LS #3		158.32	6,794.64	
	001-260-630	UTILITIES - ELECTRIC	38463-68002 CENTRAL AVE SI		52.89	4,574.64	
	400-724-630	UTILITIES - ELECTRIC	39935-37020 WATER 318 GULF		145.69	3,247.51	
	001-301-634	UTILITIES - STREET &	40999-87009 WAVE AVE TRAFF		86.44	6,270.67	
	001-301-634	UTILITIES - STREET &	43989-99001 HERLIHY CAUTIO		53.30	6,323.97	
	400-726-630	UTILITIES - ELECTRIC	45246-41007 S BEACH BLVD L		400.21	7,194.85	
	001-301-634	UTILITIES - STREET &	49971-47005 STREET LIGHTS		14,239.67	20,563.64	
	001-571-630	UTILITIES - ELECTRIC	50181-47008 CIVIC CENTER O		105.63	2,701.35	
	400-726-630	UTILITIES - ELECTRIC	51873-94024 GULF DR LS #1		84.23	7,279.08	
	400-726-630	UTILITIES - ELECTRIC	52350-40020 FRED'S TRANS LS		61.03	7,340.11	
	400-726-630	UTILITIES - ELECTRIC	52358-17003 PECAN RIDGE LS		144.24	7,484.35	

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400-726-630	UTILITIES - ELECTRIC	56359-38005	WAVE AVE LS		117.34	7,601.69	
400-726-630	UTILITIES - ELECTRIC	57634-18029	BROWN AVE LS		222.84	7,824.53	
001-301-630	UTILITIES - ELECTRIC	59283-32008	MECHANIC LIFT		75.45	543.96	
001-301-634	UTILITIES - STREET &	63714-17002	HWY 90 LTG 2		231.37	20,795.01	
001-301-634	UTILITIES - STREET &	66919-42002	HWY LTG 24		270.64	21,065.65	
400-726-630	UTILITIES - ELECTRIC	70537-46041	HERLIHY ST LS		166.44	7,990.97	
400-724-630	UTILITIES - ELECTRIC	72401-48017	HUGHES WATER T		689.42	3,936.93	
001-550-630	UTILITIES - ELECTRIC	74311-49000	MLK PARK		229.87	552.21	
001-550-630	UTILITIES - ELECTRIC	75731-48014	GARFIELD PIER		219.41	771.62	
001-550-630	UTILITIES - ELECTRIC	78363-79006	BALL FIELD		415.28	1,186.90	
001-140-630	UTILITIES - ELECTRIC	87071-48023	CITY HALL		3,783.86	3,783.86	
001-301-630	UTILITIES - ELECTRIC	19501-49006	STREET DEPT SH		182.64	726.60	
001-550-630	UTILITIES - ELECTRIC	21996-08012	MLK COMMUNITY		90.56	1,277.46	
5370	1282 MORREALE LANDSCAPING LTD.	16819	10/18/2021	500.00			
	001-301-599 MAINT SUPPLIES - ROA	PALLETS SOD			500.00	6,415.80	
5371	947 NAPA	299508	10/06/2021	123.23			
	001-301-637 REPAIRS & MAINTENANC	UPPER MIRROR REPLACEMENT			123.23	6,501.16	
5372	947 NAPA	300599	10/18/2021	70.00			
	001-301-637 REPAIRS & MAINTENANC	HD HEATER HOSE			70.00	6,571.16	
5373	947 NAPA	300667	10/18/2021	29.10			
	001-301-637 REPAIRS & MAINTENANC	HYD HOSE FITTINGS			15.78	6,586.94	
	001-301-637 REPAIRS & MAINTENANC	HYD HOSE FITTINGS			6.43	6,593.37	
	001-301-637 REPAIRS & MAINTENANC	4MXTREE;L			6.89	6,600.26	
5374	947 NAPA	300842	10/20/2021	205.50			
	400-722-637 REPAIRS & MAINTENANC	OIL FILTERS			59.10	1,519.09	
	400-722-637 REPAIRS & MAINTENANC	BLOWER MOTOR RESISTER KIT			20.20	1,539.29	
	400-722-637 REPAIRS & MAINTENANC	BLOWER MOTOR -AC/HEATER			126.20	1,665.49	
5375	947 NAPA	300843	10/20/2021	73.98			
	001-140-637 REPAIRS & MAINTENANC	FRONT BRAKE PADS			36.99	36.99	
	001-140-637 REPAIRS & MAINTENANC	REAR BRAKE PADS			36.99	73.98	
5376	221 NATIONAL CORROSSION SERVICE	11026	10/22/2021	510.00			
	400-725-601 PROFESSIONAL SERVICE	3RD QUARTER PA NOTICE JUL/			510.00	1,510.00	
5377	1614 NECAISE LOCKSMITH	8417	10/19/2021	232.50			
	001-571-637 REPAIRS & MAINTENANC	REKEY LOCKS AT CIVIC CENTE			232.50	1,046.38	
5378	1538 ONE STOP GOODYEAR TIRE AND SER	1-22209	10/19/2021	582.80			
	001-200-637 REPAIRS & MAINTENANC	TIRES, MOUNT, BALANCE, DISP			582.80	2,177.25	
5379	1538 ONE STOP GOODYEAR TIRE AND SER	1-22242	10/22/2021	155.70			
	001-200-637 REPAIRS & MAINTENANC	TIRE, MOUNT, BALANCE, DISP			155.70	2,332.95	
5380	1322 PELLERIN LAUNDRY MACHINERY	386435	10/19/2021	405.00			
	001-260-637 REPAIRS & MAINTENANC	TROUBLESHOOT GEAR WAHSER/D			405.00	790.66	

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
5381	1303	PINE BELT OIL		1583463	10/27/2021	873.75			
	001-301-525	FUEL		300 GALLONS DYED DIESEL			873.75	2,184.94	
5382	1756	QUADIENT FINANCE USA INC.		OCT 2021	10/15/2021	200.00			
	001-270-618	POSTAGE		CODE ENFORCEMENT			108.70	108.70	
	400-710-618	POSTAGE		UTILITY DEPT			7.60	7.60	
	001-200-618	POSTAGE		POLICE DEPT			4.64	4.64	
	001-115-618	POSTAGE		COURT DEPT			43.94	43.94	
	001-265-618	POSTAGE		PRIVLEDGE LICENSE			.67	.67	
	001-280-618	POSTAGE		BUILDING DEPT			34.45	34.45	
5303	1173	RAY C. WEAVER		11730	10/13/2021	329.98			
	001-200-637	REPAIRS & MAINTENANC		HRS LABOR TO TROUBLESHOOT			276.00	2,608.95	
	001-200-637	REPAIRS & MAINTENANC		PARTS			53.98	2,662.93	
5384	1380	ROBBIE'S AC AND HEAT LLC		11026084132	10/26/2021	246.96			
	001-550-645	REPAIRS & MAINT - ML		A/C REPAIR FOR MLK			246.96	246.96	
5385	465	ROPER SUPPLY		53490	10/27/2021	803.15			
	400-725-637	REPAIRS & MAINTENANC		24X24 SPECIAL WORDED SIGN			238.00	4,572.20	
	400-725-637	REPAIRS & MAINTENANC		12X12 WAVELAND GAS SIGN			375.00	4,947.20	
	400-725-637	REPAIRS & MAINTENANC		10X2.25 DECAL			97.75	5,044.95	
	400-725-637	REPAIRS & MAINTENANC		22.25X2.25 DECAL			92.40	5,137.35	
5386	465	ROPER SUPPLY		53491	10/27/2021	47.50			
	001-301-570	OTHER SUPPLIES & MAT		NO OVERNIGHT PARKING SIGNS			47.50	403.36	
5307	29	RURAL DEVELOPMENT		NOV 2021	10/28/2021	7,464.36			
	400-830-810	PAYMENT PRINCIPAL		(FMHA) B-P-005098 PRICIPAL			5,566.10	5,566.10	
	400-830-820	PAYMENT INTEREST		(FMHA) B-P-005098 INTREST			1,898.26	1,898.26	
5388	667	S & L OFFICE SUPPLIES		93674	10/28/2021	102.59			
	400-710-500	OFFICE SUPPLIES		INFORMATIONAL ONLY DOOR HA			87.59	87.59	
	400-710-500	OFFICE SUPPLIES		ONE TIME SET UP FEE			15.00	102.59	
5389	18	SEA COAST ECHO		OCT2021	10/27/2021	67.24			
	001-140-620	ADVERTISING & PUBLIS		AD FOR LIGHTHOUSE			67.24	67.24	
5390	1777	SHERWIN WILLIAMS		2907-1	10/18/2021	67.68			
	001-260-570	OTHER SUPPLIES & MAT		GALLON HYDRANT PAINT			53.30	140.99	
	001-260-570	OTHER SUPPLIES & MAT		SPRAY PAINT			14.38	155.37	
5391	1779	SOUTHERN REGIONAL PUBLIC SAFET		217	10/12/2021	550.00			
	001-200-610	TRAINING		FIREARMS INSTRUCTOR CLASS			550.00	900.00	
5392	1862	UNIFIRST CORPORATION		105 0962737	10/18/2021	598.60			
	001-550-535	UNIFORMS		2 PARKS DEPT			18.90	18.90	
	400-722-535	UNIFORMS		5 PUBLIC WORKS DEPT			46.27	46.27	
	001-301-535	UNIFORMS		20 STREET DEPT			184.10	184.10	
	400-710-535	UNIFORMS		METER READER DEPT			9.45	9.45	

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
001-270-537	UNIFORMS	BEAUTIFICATION		9.45		9.45		
001-400-535	UNIFORMS	ANIMAL CONTROL		9.45		9.45		
001-550-535	UNIFORMS	DEFE		2.34		21.24		
400-722-535	UNIFORMS	DEFE		2.34		48.61		
001-301-535	UNIFORMS	DEFE		2.33		186.43		
400-710-535	UNIFORMS	DEFE		2.33		11.78		
001-270-537	UNIFORMS	DEFE		2.33		11.78		
001-400-535	UNIFORMS	DEFE		2.33		11.78		
001-301-535	UNIFORMS	RESTOCKING FEE		75.00		261.43		
001-301-535	UNIFORMS	NEW HIRE PREPARATION		163.10		424.53		
001-301-535	UNIFORMS	LOST PRODUCT		68.88		493.41		
5393	1862 UNIFIRST CORPORATION	105 0963855	10/25/2021	792.25				
001-550-535	UNIFORMS	2 PARKS DEPT		18.90		40.14		
400-722-535	UNIFORMS	5 PUBLIC WORKS DEPT		47.25		95.86		
001-301-535	UNIFORMS	22 STREET DEPT		207.90		701.31		
400-710-535	UNIFORMS	METER READER DEPT		9.45		21.23		
001-270-537	UNIFORMS	BEAUTIFICATION		9.45		21.23		
001-400-535	UNIFORMS	ANIMAL CONTROL		9.45		21.23		
001-550-535	UNIFORMS	DEFE		2.33		42.47		
400-722-535	UNIFORMS	DEFE		2.34		98.20		
001-301-535	UNIFORMS	DEFE		2.34		703.65		
400-710-535	UNIFORMS	DEFE		2.33		23.56		
001-270-537	UNIFORMS	DEFE		2.33		23.56		
001-400-535	UNIFORMS	DEFE		2.33		23.56		
001-301-535	UNIFORMS	PREPARATION CHARGE		293.75		997.40		
001-301-535	UNIFORMS	DAMAGE FEE		182.10		1,179.50		
5394	869 UNIVERSITY OF MISSISSIPPI	5476	10/13/2021	252.00				
099-115-500	OFFICE SUPPLIES	CRIMINAL AFFIDAVIT BOOKS		160.00		160.00		
099-115-500	OFFICE SUPPLIES	MS LEO HANDBOOKS		48.00		208.00		
099-115-500	OFFICE SUPPLIES	3 RULES OF THE ROAD		44.00		252.00		
5395	1 US DOLLAR REMITTANCE	HRMN007531	11/01/2021	892.50				
001-140-636	MAINTENANCE AGREEMEN	MINUTE BOOK INDEXING		90.00		90.00		
001-140-636	MAINTENANCE AGREEMEN	SCAN WORK STATION SOFTWARE		90.00		180.00		
001-115-636	MAINTENANCE AGREEMEN	MUNICIPAL COURT MANAGEMENT		275.00		275.00		
001-115-636	MAINTENANCE AGREEMEN	PAPERLINK SCAN STATION LIC		200.00		475.00		
001-115-636	MAINTENANCE AGREEMEN	COURT AOC SOFTWARE MNT		42.50		517.50		
001-115-636	MAINTENANCE AGREEMEN	PAPERLINK IMAGING SOFTWARE		130.00		647.50		
001-115-636	MAINTENANCE AGREEMEN	INSITE SUPPORT		65.00		712.50		
5396	828 WARRANT AUTOMOTIVE INC	23542	10/15/2021	55.00				
001-280-637	REPAIRS & MAINTENANC	OIL CHANGE		55.00		55.00		
5397	516 WARREN PAVING	51592	10/12/2021	1,525.24				
001-301-599	MAINT SUPPLIES - ROA	2 LOADS A BASE LIMESTONE		1,525.24		7,941.04		
5398	516 WARREN PAVING	52203	10/22/2021	6,653.10				
001-301-599	MAINT SUPPLIES - ROA	3 LOADS COLD PATCH		6,653.10		14,594.14		

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 11/02/2021

PAGE: 11

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
TOTAL >>>						298,374.12			
								<u>298,374.12</u>	

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				400-000-000			32,953.94		
				001-000-000			79,133.64		
				130-000-000			12,696.06		
				601-000-000			5,616.60		
				200-000-000			167,721.88		
				099-000-000			252.00		
TOTAL DOCKET >>						808,038.03	<hr/>	808,038.03	