

7. CONSENT AGENDA (a - f)

- a. Motion to approve travel for Mayor Smith, Police Chief Prendergast, Fire Chief Tommy Carver, Assistant Fire Chief Casey Piazza and City Clerk Mickey Lagasse to attend the Annual Hurricane Conference in Orlando, Florida April 11 through 14, 2022. Cost to the City will be for each a registration fee in the amount of \$375.00, 5 nights lodging, 5 days per diem and use of a city vehicle or mileage.

SAVE THE DATE

CALL FOR TOPICS AND AWARD NOMINATIONS

THE 2022 NATIONAL HURRICANE CONFERENCE

APRIL 11 - 14, 2022

ROSEN CENTRE HOTEL | ORLANDO, FL | EXHIBIT HALL OPEN APRIL 12 - 13

The nation's forum for education and professional training in hurricane and disaster preparedness!
For detailed information, please visit www.HurricaneMeeting.com

CALL FOR PAPERS - WE WANT YOUR IDEAS FOR SPEAKERS AND TOPICS FOR THE 2022 CONFERENCE

We invite you to help us "design" the 2022 conference.

- Do you have a suggestion on an important topic that should be covered - either in a training session, workshop or a general session presentation?
- Is there a specific speaker who could best cover that topic?
- Do you want to volunteer to be a speaker?

Please visit www.HurricaneMeeting.com/call-for-topics/ for detailed information on submitting your proposed topic idea.

DEADLINE FOR IDEAS IS FRIDAY, OCTOBER 29, 2021.

2022 NATIONAL HURRICANE CONFERENCE AWARDS NOMINATIONS

You are invited to make nominations for the National Hurricane Conference's 2022 Awards Program. The Awards Committee is interested in specific activities and accomplishments of your nominee rather than general background.

Please visit www.HurricaneMeeting.com/awards/ for award criteria and submission guidelines.

DEADLINE FOR NOMINATIONS IS FRIDAY, JANUARY 28, 2022.

THREE FULL DAYS OF WORKSHOPS AND TRAINING SESSIONS ON A WIDE RANGE OF TOPICS FOR HURRICANE AND DISASTER RESPONDERS

Meteorology/Hydrology
Evacuation Planning
Recovery
Fire-Rescue/Law Enforcement
Mass Care
Hurricane History
Tropical Islands/Latin America
Business, Industry & Economic Resiliency

Homeland Security
Engineering: Building & Structures
Response
Mitigation
Public Education/Media
Utilities
Insurance
Accessibility & Functional Needs
Health Care

A HALF DAY OF GENERAL SESSION SPEAKERS INCLUDING MANY OF THE NATION'S TOP EXPERTS IN HURRICANE-RELATED ISSUES. EMI AND FEMA CERTIFICATE TRAINING COURSES AND "RAP" SESSIONS

CONFERENCE REGISTRATION

Early Registration\$375
(Paid by Feb 7, 2022)

Registration\$425
(Paid Feb 8-March 11, 2022)

Onsite Registration\$475
(Paid after March 11, 2022)

Speaker Registration \$275 - \$325

Written cancellations only will be accepted (e-mail, fax or regular mail) if received by Friday, March 11, 2022. Please see the website for full cancellation and refund policy.

SPEAKER REGISTRATION FEES AND EXPENSES

Workshop and training session speakers who also plan to attend the conference are expected to pay a reduced registration fee of \$275 (early registration) or \$325 (if paid after March 11, 2022). Speakers are responsible for their own travel expenses.

HOTEL ACCOMMODATIONS

The Rosen Centre Hotel is our headquarters hotel. To make sure you receive the group rate, reserve by **March 9, 2022**. After that date, reservations will be accepted at the group rate if rooms are available. Call 1-800-204-7234 or visit www.HurricaneMeeting.com/venue/ for a direct link to the hotel site.

Rosen Centre Hotel
9840 International Drive
Orlando, FL 32819

Room Rates:
Single/Double Rooms
\$169.00/night • \$20 each additional person

- b. Motion to allow the City of Diamondhead to utilize the city's grandstand for their annual Madi Gras Parade scheduled for Saturday, February 26, 2022. The last time they used Waveland City employees installed and dissembled the stands after use to be sure they were constructed properly.

RESOLUTION OF THE CITY OF DIAMONDHEAD REQUESTING ASSISTANCE FROM THE CITY OF WAVELAND TO UTILIZE GRANDSTAND FOR KREWE OF DIAMONDHEAD MARDI GRAS PARADE RESCHEDULED TO BE HELD ON FEBRUARY 26, 2022.

WHEREAS, the City of Diamondhead, (the “City”), will be hosting the Krewe of Diamondhead and it’s annual Mardi Gras Parade on Saturday, February 26, 2022 for the pleasure and viewing by its residents; and

WHEREAS, the City of Diamondhead has approved within its FY22 budget expenses for police detail and restroom facilities for the health, safety and wellbeing of parade goers and participants as it has done for many years; and

WHEREAS, the City of Diamondhead would like to provide grandstand accommodations for viewers, spectators and city officials as has been done for many years; and

WHEREAS, the City is requesting the use of a grandstand from the City of Waveland pursuant to the 2016 Interlocal Government Cooperation Agreement between Hancock County and the Cities of Bay St. Louis, Waveland and Diamondhead.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, AS FOLLOWS:

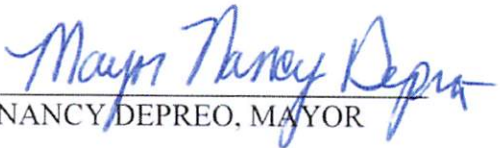
SECTION I. The findings, conclusions and statements of fact contained in the preamble are hereby adopted, ratified and incorporated herein.

SECTION II. Pursuant to the terms of the 2016 Interlocal Government Cooperation Agreement between Hancock County and the Cities of Bay St. Louis, Waveland and Diamondhead, the City respectfully requests that the City of Waveland permit the use of its


grandstand by the City of Diamondhead to host the Krewe of Diamondhead Mardi Gras Parade on February 26, 2022.

THE ABOVE AND FOREGOING RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DIAMONDHEAD, AFTER HAVING FIRST BEEN REDUCED TO WRITING, WAS INTRODUCED BY COUNCILMEMBER Moran, SECONDED BY COUNCILMEMBER Clark, AND THE MATTER BEING PUT TO VOTE, I HEREBY CERTIFY THAT THE ABOVE AND FOREGOING RESOLUTION WAS ADOPTED IN THE AFFIRMATIVE BY THE FOLLOWING VOTE OF COUNCIL OF THE CITY OF DIAMONDHEAD ON THE 7th DAY OF December, 2021.

	Aye	Nay	Abstain
Mayor Depreo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilmember Finely	<input type="checkbox"/>	<input type="checkbox"/>	<u>Absent</u>
Councilmember Moran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilmember Sheppard	<input type="checkbox"/>	<input type="checkbox"/>	<u>Absent</u>
Councilmember Clark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilmember Maher	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


NANCY DEPREO, MAYOR

Attest:


Jeannie Klein, City Clerk



- c. Motion to approve the City's participation in the Rotary Club Annual Chili/Mac-N-Cheese cook-off to be held Thursday, February 3, 2022, cost would be a \$100.00 registration fee and purchase of the necessary supplies to prepare the chili. By approving the Board recognizes that the event will bring favorable notice to the resources and opportunities of the city and meets criteria as required by statute.



Rotary Club of Bay St. Louis
 2022 Sponsorship and Team Entry Form
**Annual Chili/Mac-N-Cheese
 Cook-Off Fundraiser**
Thursday, February 3, 2022 | 5:00-8:00 pm
 Bay St Louis Community Hall, 301 Blaize Avenue



Sponsorship and advertisement opportunities are available for businesses. Funds raised will support service projects both locally and internationally. Estimated attendance for this event is 800 people.

- \$1,000 Diamond**
 - Premium reserved table seating for up to 8 individuals
 - Mention during on air television and radio appearances
 - Recognition in newsprint and press release documents
 - Company logo prominently displayed on Rotary BSL website
 - Featured company logo on event signage
 - Featured sponsor recognition on social media platforms
 - Opportunity to enter a cooking team at no additional cost
 - 12 event tickets for your business

- \$500 Platinum**
 - Company logo listed on Rotary BSL website
 - Recognition as a sponsor on event signage
 - Company recognized on social media platforms
 - Opportunity to enter a cooking team at no additional cost
 - 8 event tickets for your business

- \$250 Gold**
 - Recognition as a sponsor on event signage
 - Company recognized on social media platforms
 - Opportunity to enter a cooking team at no additional cost
 - 6 event tickets for your business

- \$100 Silver**
 - Enter your cooking team
 - 4 event tickets for your business

Name of Team _____

Business/Group _____ Contact Person _____

Contact's Phone _____ Address _____

Contact's Email Address _____

Additional Tickets Needed (beyond what is provided through sponsorship) are \$10 ea. _____

No one will be allowed into the event without a ticket.

Submit form and payment to the **Rotary Club of Bay St. Louis**, P.O. Box 2523, Bay St Louis, MS 39521
 Also, please email your high-resolution logo to cynthia@casahancockcounty.org no later than Jan 15, 2022.

For more info: www.rotarybaystlouis.com
 Co-Chairs: Cynthia Chauvin 504.701.5757 & Dave Mayley 228.380.0755

- e. Motion to approve an agreement with Mississippi Office of Highway Safety (MOHS) Police Traffic Services Grant in the amount of \$30,000.00 with no match due from the City and authorize Mayor Smith and Chief Prenderagst' signatures thereon.

FY23 MOHS POLICE TRAFFIC SERVICES GRANT APPLICATION (402)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

<p>1. Applicant Name: City of Waveland Waveland Police Department</p> <p>Mailing Address: 1602 Mc Laurin Street Waveland, Ms. 39576</p> <p>Telephone: 228-467-3669</p> <p>E-Mail: Lparker@waveland-ms.gov</p>	<p>2. Date: October 1, 2022</p> <p>3. Beginning and Ending Dates:</p> <p><input checked="" type="checkbox"/> Full Grant: (October 1, 2022 - September 30, 2023)</p> <p><input type="checkbox"/> Mini Grant: (April 1, 2023 - September 30, 2023)</p> <p><input type="checkbox"/> Other (Specify Date: _____)</p> <p>4. Subgrant Payment Method: <input checked="" type="checkbox"/> Cost Reimbursement Method</p> <p>5. DUNS # - 23124204</p> <p>6. Congressional District-1</p>
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7. Program Title: Police Traffic Services

8. The following funds will be proposed for FY23 funding:

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	30,000.00	(1) Federal	30,000.00
(2) Personal Services-Fringe (State Only)		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel		(4) Other	
(5) Equipment			
(6) Commodities			
TOTAL	30,000.00	TOTAL	30,000.00

9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:

Project Identification
Contractual
Commodities

Proposed Countermeasures
Travel

Personal Services
Equipment

All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

<p>10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:</p> <p>Signature _____ Date <u>2-1-22</u></p> <p>Print Name: Mike Smith</p> <p>Title: Mayor <u>Mike Smith</u></p>	<p>MOHS USE Only:</p>
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The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X	
Has the agency had at least 3 years' experience with federal grants?	X	
Has the department staff remained unchanged during the 2022 grant year (October 2020 – current)?	X	
Has the agency administration remained unchanged during the 2022 grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2020 – current)?	X	
Is the agency accounting system the same as the 2021 grant year (October 2020 – September 2021)?	X	
Has the agency received a federal award <u>directly</u> from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.		X
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety)		X
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?	N/A	

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	Waveland
County Name:	Hancock
Surrounding Counties:	Pearl River County, Harrison County, Stone County, St. Tammany Parrish, L.A.
Troop District:	8 K Troop
Number of Officers In Agency:	21
Number of Officers to Work Grant:	12

Number of Square Miles:	7.58
Number of Population:	7500
Major Roadways in the Area:	US Highway 90, State Hwy 603

Problem Identification Summary:

Police Traffic Services (402 PT) - Police Traffic Services enforcement projects are for seatbelt, child restraint, and speed related activities, programs, and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high unbelted and speed areas, high fatality/injury/crash areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**

The Waveland Police Dept. resides in the SouthWest Region of Hancock County. It is situated between Slidell, LA and Gulfport, Ms. The city receives the majority of its traffic from the aforementioned cities along US Hwy 90, which runs the entire length of the city. The city also receives a substantial amount of traffic via State Hwy 603/43, a major thoroughfare connecting US 90 to I-10. The city's placement amongst these cities and major highways results in significant increases of commuter traffic during specific times of the day. During the commuting times of 7-8:00, 11-13:00 and 16-1800 hours traffic increases approximately 200 percent.

In 2011, the City of Waveland had 57 vehicle crashes resulting in injuries. Through the use of grant funded saturation patrols and checkpoints, the number of vehicle crashes resulting in injury was reduced to 39 in 2014. Durin this time, the Waveland Police Department seratbelt citations increased from 516 in 2012 to 759 in 2014.

The Waveland Police Department hopes to reduce accidents through grant funded initiatives targeting speeding and unbelted occupants. The awarding of this grant will allow the Waveland Police Department to implement effective strategies and continue to meet new performance measures in highway safety.

Proposed Target, Performance Measure and Strategies to be achieved during FY23:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Police Traffic Services (402 PT) - The traffic enforcement necessary to directly impact fatalities and injuries which includes all aspects of traffic enforcement in the combined areas of Occupant Protection, Child Restraint and Speed. Police Traffic Service programs will work the national priority program blitz campaign Click It or Ticket.

Please use 2019 fatality and injury crash data.

Target for Enforcement Project-Police Traffic Services (402PT): Please select "reduce or maintain".

The jurisdiction/agency will (reduce or maintain) the number of unbelted fatalities from 0 in 2019 to 0 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of unbelted injuries from 15 in 2019 to 5 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of speed fatalities from 0 in 2019 to 0 by the end of 2023.

The jurisdiction/agency will (reduce or maintain) the number of speed injuries from 10 in 2019 to 0 by the end of 2023.

Performance Measures for Enforcement Project: Continuation Projects should use 2021 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your "grant funded" citations at "0". Please select "increase or maintain".

(Increase or Maintain) the number of grant funded Seatbelt citations from 439 in FY21 to 600 in FY23.

(Increase or Maintain) the number of grant funded Child Restraint citations from 25 in FY21 to 25 in FY23.

(Increase or Maintain) the number of grant funded Speed citations from 410 in FY21 to 450 in FY23.

Strategies for Project:

- Conduct at least 5 checkpoints during year. (Enforcement Only)
- Conduct at least 12 saturation patrols during year. (Enforcement Only)

FY23 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: Mike Prendergast	Name of Project Director: Lisa Parker
Phone Number: 228-467-3669	228-467-3669
Email Address: Mikep@waveland-ms.gov	Email Address: Lparker@waveland-ms.gov

Name of Financial Manager: Ron Duckworth	Name of Signatory Official: Mayor Mike Smith
Phone Number: 228-467-4134	Phone Number: 228-467-4134
Email Address: rduckworth@waveland-ms.gov	Email Address: Msmith @waveland-ms.gov

FY23 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY23: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY23 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total:
Overtime Officer		19.79	29.68	1000	29068.00

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
Total Fringe:	NONE		

FY23 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
Total Contractual Service Expense:	NONE	

FY23 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
NONE			

Total Travel Expense:			
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FY23 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will not be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Unallowable equipment for FY23: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
Total Equipment Expense:	NONE		

FY23 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
Total of Commodity Expenses:	NONE		

Mississippi Office of Highway Safety

MOHS FY23 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY23 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY23 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

¶ Motion to approve the Docket of Claims paid and unpaid in the amount of \$630,722.53 dated February 1, 2022, as submitted.

END CONSENT AGENDA

CITY OF WAVELAND

DOCKET OF PAID CLAIMS

DATE: 02/01/2022

PAGE: 1

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6030	909 CITY OF WAVELAND	01/05/22 COR	01/05/2022	39,550.00			
	001-000-051 DUE FROM 001 GENERAL	DUE FROM 001 GENERAL			39,550.00		
6031	909 CITY OF WAVELAND	01/14/22 COR	01/14/2022	7,387.75			
	001-000-051 DUE FROM 001 GENERAL	DUE FROM 001 GENERAL			7,387.75		
6032	909 CITY OF WAVELAND	01/19 CAP D	01/19/2022	3,625.00			
	313-000-135 DUE TO A/P PAY	DUE TO A/P PAY			3,625.00		
6033	909 CITY OF WAVELAND	01/19 DEBT D	01/19/2022	750.00			
	200-000-135 DUE TO A/P PAY	DUE TO A/P PAY			750.00		
6034	909 CITY OF WAVELAND	01/19 LIB DK	01/19/2022	41,795.20			
	101-000-135 DUE TO A/P PAY	DUE TO A/P PAY			41,795.20		
6035	909 CITY OF WAVELAND	01/19 PR DKT	01/19/2022	5,424.18			
	601-000-151 DUE TO 001 GENERAL F	DUE TO 001 GENERAL FUND			5,424.18		
6036	909 CITY OF WAVELAND	01/19 STRT D	01/19/2022	17,775.00			
	320-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING			17,775.00		
6037	909 CITY OF WAVELAND	01/19 TIDE D	01/19/2022	625.00			
	102-000-135 DUE TO A/P PAY	DUE TO A/P PAY			625.00		
6038	909 CITY OF WAVELAND	01/19 UTIL D	01/19/2022	166,403.11			
	400-000-135 DUE TO A/P PAY	DUE TO A/P PAY			166,403.11		
6039	909 CITY OF WAVELAND	01/19 ZETA D	01/19/2022	1,390.00			
	130-000-135 DUE TO A/P PAY	DUE TO A/P PAY			1,390.00		
6040	909 CITY OF WAVELAND	SOUTH OFF CH	01/05/2022	17,797.50			
	313-000-135 DUE TO A/P PAY	DUE TO A/P PAY			17,797.50		
6041	2030 LOMBARDO INDUSTRIES LLC	3546	01/25/2022	15,622.00			
	001-301-643 GRASS CUTTING - CONT	GRASS CUTTING SERVICES			15,622.00	15,622.00	
6042	1688 PAYROLL CLEARING	01/23 GF PR	01/27/2022	167,328.11			
	001-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			167,328.11		
6043	1688 PAYROLL CLEARING	01/23 UTIL P	01/27/2022	25,603.44			
	400-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			25,603.44		
6044	1688 PAYROLL CLEARING	GF WC JAN22	01/25/2022	13,035.18			
	001-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			13,035.18		
6045	1688 PAYROLL CLEARING	INISO 12522	01/25/2022	2,257.61			
	001-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			2,257.61		
6046	1688 PAYROLL CLEARING	UTIL WC JAN2	01/25/2022	1,704.97			
	400-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			1,704.97		

DOCKET

-----INVOICE-----

NUMBER *-----	VENDOR -----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
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TOTAL >>>

528,074.05

528,074.05

DOCKET			*-----INVOICE-----*						
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000		245,180.65			
				313-000-000		21,422.50			
				200-000-000		750.00			
				101-000-000		41,795.20			
				601-000-000		5,424.18			
				320-000-000		17,775.00			
				102-000-000		625.00			
				400-000-000		193,711.52			
				130-000-000		1,390.00			

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6047	1673	4IMPRINT, INC.		9629031	01/18/2022	42.99			
	001-140-500	OFFICE SUPPLIES		FLEECE PULLOVER			42.99	910.50	12,000.00
6048	1769	AT&T		0232288606	01/11/2022	1,685.26			
	001-140-605	TELEPHONE		SWITHCED ETHERNET			337.06	4,042.71	17,000.00
	001-260-605	TELEPHONE		SWITHCED ETHERNET			337.05	3,496.74	15,000.00
	001-200-605	TELEPHONE		SWITHCED ETHERNET			337.05	4,560.36	21,075.00
	001-280-605	TELEPHONE		SWITCHED ETHERNET			337.05	2,428.92	5,240.00
	400-710-605	TELEPHONE		SWITCHED ETHERNET			337.05	2,486.11	8,606.00
6049	1769	AT&T		1073638604	01/11/2022	872.58			
	001-140-605	TELEPHONE		INTERNET MANAGED ROUTER			174.52	4,217.23	17,000.00
	001-260-605	TELEPHONE		INERNET MANAGED ROUTER			174.52	3,671.26	15,000.00
	001-200-605	TELEPHONE		INERNET MANAGED ROUTER			174.52	4,734.88	21,075.00
	001-280-605	TELEPHONE		INTERNET MANAGED ROUTER			174.51	2,603.43	5,240.00
	400-710-605	TELEPHONE		INTERNET MANAGED ROUTER			174.51	2,660.62	8,606.00
6050	1361	AXON ENTERPRISE, INC.		INUS046012	01/11/2022	1,635.64			
	001-200-570	OTHER SUPPLIES & MAT		22189X26/26P-LIVE 21FF			1,586.00	3,719.13	9,800.00
	001-200-570	OTHER SUPPLIES & MAT		44972X26E HOLSTER			49.64	3,768.77	9,800.00
6051	149	BBI, INC.		15799	01/18/2022	190.00			
	001-140-697	COMPUTER SERVICES		PROGRAM CHANGES TO ALLOW			190.00	5,527.50	18,000.00
6052	1812	BENVENUTTI ELECTRICAL APPARATU		32828	01/24/2022	370.00			
	400-724-570	OTHER SUPPLIES & MAT		MOTOR SAVER			370.00	10,020.00	30,000.00
6053	1591	BOURGEOIS TRUCKING & EQUIPMENT		851	01/26/2022	1,150.00			
	001-280-698	DEMOLITION		CLEAN RUBBISH LOGS DOWNED			1,150.00	4,750.00	25,000.00
6054	1298	C SPIRE WIRELESS		JAN 2022	01/18/2022	1,076.60			
	001-280-606	CELLPHONE		BEAUTIFICATION 216-5575			51.64	464.68	1,275.00
	001-550-606	CELLPHONE		PARKS DEPARTMENT 216-9471			51.64	258.16	
	001-200-606	CELLPHONE		ANIMAL CONTROL			51.64	1,773.68	5,005.00
	001-280-606	CELLPHONE		BUILDING INSPECTION			86.63	551.31	1,275.00
	001-140-606	CELLPHONE		DEPUTY CLERK 304-7920			51.64	496.20	1,800.00
	001-200-606	CELLPHONE		POLICE DEPT 216-0078			47.37	1,821.05	5,005.00
	001-200-606	CELLPHONE		POLICE DEPT 216-0627			47.37	1,868.42	5,005.00
	001-200-606	CELLPHONE		POLICE DEPT 216-2360			47.37	1,915.79	5,005.00
	001-200-606	CELLPHONE		POLICE DEPT 216-3810			47.37	1,963.16	5,005.00
	001-200-606	CELLPHONE		POLICE DEPT 216-6423			47.37	2,010.53	5,005.00
	001-200-606	CELLPHONE		POLICE DEPT 216-7502			47.37	2,057.90	5,005.00
	001-200-606	CELLPHONE		POLICE DEPT 493-3703			47.37	2,105.27	5,005.00
	001-301-606	CELLPHONE		MECHANIC 216-9243			51.64	438.97	650.00
	400-722-606	CELLPHONE		UTILITY 216-7816			51.64	323.76	600.00
	400-710-606	CELL PHONE		METER READER 234-7842			51.64	615.41	1,632.00
	400-700-606	CELLPHONE		PUBLIC WORKS MANAGER 216-2			47.37	236.81	700.00
	400-710-606	CELL PHONE		UTILITY DPT SUPERV 216-530			48.87	664.28	1,632.00
	400-710-606	CELL PHONE		METER READER IPAD 493-8029			34.33	698.61	1,632.00
	001-200-606	CELLPHONE		POLICE DEPT 216-2973			47.37	2,152.64	5,005.00
	001-140-606	CELLPHONE		COVID DATA CARD			34.33	530.53	1,800.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-301-606	CELLPHONE	STREET DEPT 228-493-1451			35.76	474.73	650.00
		400-722-606	CELLPHONE	SEWER DEPT 228-216-9265			48.87	372.63	600.00
6055	1937	CAPITAL ONE		126136	01/07/2022	59.00			
		001-260-570	OTHER SUPPLIES & MAT	BISSELL POWERFORCE VACUUM			59.00	740.53	8,000.00
6056	1937	CAPITAL ONE		373421	12/17/2021	46.32			
		001-625-570	OTHER SUPPLIES & MAT	BRACH'S CHERRY HOLIDAY			6.00	2,925.00	4,500.00
		001-625-570	OTHER SUPPLIES & MAT	HESHEY'S CANDY CANES			40.32	2,965.32	4,500.00
6057	1937	CAPITAL ONE		433205	12/28/2021	374.90			
		001-200-570	OTHER SUPPLIES & MAT	BOXES TRASH BAGS			51.92	3,820.69	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	BOTTLES FABULOSO			8.91	3,829.60	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	CLOROX FOAMER			20.88	3,850.48	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	BOTTLES CLOROX SPRAY			37.08	3,887.56	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	DAWN DISHWASHNG SOAP			44.70	3,932.26	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	CANS MICROBAN			23.76	3,956.02	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	CANS LYSOL			34.20	3,990.22	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	CANS PLEDGE MULTISURFACE			4.22	3,994.44	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	CLOROX WIPES			13.44	4,007.88	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	SPECIAL PACK			16.48	4,024.36	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	FABULOSO			7.67	4,032.03	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	VIVA 8T			33.96	4,065.99	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	DURCEL AA BATTERIES			51.12	4,117.11	9,800.00
		001-200-570	OTHER SUPPLIES & MAT	BROOM/PAN			26.56	4,143.67	9,800.00
6058	1937	CAPITAL ONE		622817	12/16/2021	217.48			
		001-450-570	OTHER SUPPLIES & MAT	SUPPLIES FOR SENIOR GIFTS			217.48	217.48	4,015.00
6059	1937	CAPITAL ONE		696213	12/13/2021	256.61			
		001-140-500	OFFICE SUPPLIES	CHRISTMAS CANDY			38.60	949.10	12,000.00
		001-550-510	CLEANING & JANITORIA	AIRWICK REFILLS			199.40	274.11	4,000.00
		001-625-570	OTHER SUPPLIES & MAT	RECTANGLE TABLECLOTHS			8.91	2,974.23	4,500.00
		001-625-570	OTHER SUPPLIES & MAT	ROUND TABLECLOTHS			9.70	2,983.93	4,500.00
6060	593	CHANCELLOR SUPPLY INC		01030228564	01/26/2022	2,582.39			
		001-200-637	REPAIRS & MAINTENANC	LPT27/850/E26/G3-74 LED BU			838.44	20,497.31	35,000.00
		001-200-637	REPAIRS & MAINTENANC	LED115ED28/750 LED LAMP			1,743.95	22,241.26	35,000.00
6061	14	COAST EPA		46110	01/07/2022	6,676.98			
		400-726-630	UTILITIES - ELECTRIC	635330-001 HWY 90 BY SONIC			86.33	18,916.86	79,000.00
		400-724-630	UTILITIES - ELECTRIC	635330-006 FAITH ST 818 WE			2,929.61	16,761.08	57,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-009 GLADSTONE ST LS			188.14	19,105.00	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-011 WAVELAND CUTOFF			51.58	19,156.58	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-012 LAUREL ST LS			26.25	19,182.83	79,000.00
		001-301-634	UTILITIES - STREET &	635330-020 MCLAURIN & OST			35.51	63,887.50	215,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-025 NICHOLSON & LOU			56.89	19,239.72	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-026 NICHOLSON & OST			62.48	19,302.20	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-028 HWY 90/OST			135.80	19,438.00	79,000.00
		001-301-634	UTILITIES - STREET &	635330-040 HWY 90 LIGHTING			169.47	64,056.97	215,000.00
		001-301-634	UTILITIES - STREET &	635330-058 HWY 90 MCLAURIN			60.38	64,117.35	215,000.00

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-260-630 UTILITIES - ELECTRIC	635330-060 HWY 90 427		2,456.10		13,961.51	50,000.00
	001-260-630 UTILITIES - ELECTRIC	635330-065 HWY 90 427 B		418.44		14,379.95	50,000.00
6062	14 COAST EPA	46145	01/10/2022	1,374.97			
	001-200-630 UTILITIES - ELECTRIC	635330-062 MCLAURIN 1602		1,374.97		4,270.36	19,000.00
6063	14 COAST EPA	46148	01/10/2022	81.72			
	001-260-630 UTILITIES - ELECTRIC	9975614-001 HWY 90 SIREN		39.63		14,419.58	50,000.00
	001-200-630 UTILITIES - ELECTRIC	9975614 MCLAURIN ST. 1600		42.09		4,312.45	19,000.00
6064	14 COAST EPA	46171	01/12/2022	36.90			
	400-726-630 UTILITIES - ELECTRIC	635330-063 HOGAN ST LS		36.90		19,474.90	79,000.00
6065	14 COAST EPA	JAN 2022	01/18/2022	217.63			
	001-301-634 UTILITIES - STREET &	HWY 90 LIGHTING 20		217.63		64,334.98	215,000.00
6066	22 CONSOLIDATED PIPE & SUPPLY CO,	3716605	01/12/2022	5,076.00			
	400-722-616 DUES, MEMBERSHIP, SU	MONTHS MEPTUNE 360 AMR SUB		3,060.00		3,125.00	
	400-722-616 DUES, MEMBERSHIP, SU	MONTHS NEPTUNE MOBILE		456.00		3,581.00	
	400-722-616 DUES, MEMBERSHIP, SU	MONTHS NEPTUNE MOBILE		300.00		3,881.00	
	400-722-616 DUES, MEMBERSHIP, SU	MONTHS NEPTUNE MOBILE		1,260.00		5,141.00	
6067	22 CONSOLIDATED PIPE & SUPPLY CO,	3716623	01/12/2022	400.00			
	400-725-637 REPAIRS & MAINTENANC	3/4 EZ OUT		175.00		32,707.99	75,000.00
	400-725-637 REPAIRS & MAINTENANC	1 IN. EZ OUT		225.00		32,932.99	75,000.00
6068	22 CONSOLIDATED PIPE & SUPPLY CO,	3720260	01/14/2022	30.00			
	400-722-591 METER & COMPONENT SU	279222- 3/4X1/8 RBR MTR WA		30.00		11,346.00	60,000.00
6069	22 CONSOLIDATED PIPE & SUPPLY CO,	3729005	01/13/2022	1,684.00			
	400-722-637 REPAIRS & MAINTENANC	209294 2 SB REDI CLAMPS		910.00		14,554.33	69,000.00
	400-722-637 REPAIRS & MAINTENANC	231182 SB REDI CLAMPS		774.00		15,328.33	69,000.00
6070	22 CONSOLIDATED PIPE & SUPPLY CO,	3729014	01/20/2022	150.00			
	400-725-590 EQUIPMENT REPAIRS &	YELLOW TRACER WIRE		50.00		50.00	2,500.00
	400-722-570 OTHER SUPPLIES & MAT	BLUE TRACER WIRE		50.00		2,225.64	34,500.00
	400-726-570 OTHER SUPPLIES & MAT	GREEN TRACER WIRE		50.00		2,971.00	12,000.00
6071	327 CRAIN TRACTOR & EQUIPMENT	CP98197	12/22/2021	92.01			
	001-301-637 REPAIRS & MAINTENANC	SEAL KIT		92.01		44,394.15	100,000.00
6072	327 CRAIN TRACTOR & EQUIPMENT	CP98421	01/19/2022	847.65			
	001-301-637 REPAIRS & MAINTENANC	ADAPTER CRA		432.10		44,826.25	100,000.00
	001-301-637 REPAIRS & MAINTENANC	PULLY FAN		178.83		45,005.08	100,000.00
	001-301-637 REPAIRS & MAINTENANC	CAP SCREW		26.25		45,031.33	100,000.00
	001-301-570 OTHER SUPPLIES & MAT	RUST PENETRANT		69.96		2,574.56	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	HAND CLEANER		66.24		2,640.80	10,000.00
	001-301-637 REPAIRS & MAINTENANC	SPACER		38.58		45,069.91	100,000.00
	001-301-637 REPAIRS & MAINTENANC	FREIGHT		35.69		45,105.60	100,000.00
6073	152 DISCOUNT TIRE SPOT, INC	646609	01/14/2022	75.00			

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	001-301-637 REPAIRS & MAINTENANC	DISMOUNT/MOUNT LF TIRE ON		75.00		45,180.60	100,000.00
6074	152 DISCOUNT TIRE SPOT, INC	646610	01/18/2022	575.00			
	001-301-637 REPAIRS & MAINTENANC	245/70 R17 TIRES FOR BZ08		575.00		45,755.60	100,000.00
6075	1967 DWIGHT HASKELL	2022-1	01/18/2022	500.00			
	400-725-601 PROFESSIONAL SERVICE	REVIEW OF GAS SYSTEM - 10		500.00		6,916.20	29,000.00
6076	189 FERGUSON WATERWORKS	0731383	01/20/2022	100.00			
	400-722-591 METER & COMPONENT SU	SMB 10X19X12 METER BOX W/L		100.00		11,446.00	60,000.00
6077	15 FUELMAN OF MISSISSIPPI	NP61448769	01/17/2022	3,448.85			
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES		635.01		6,306.74	15,500.00
	001-301-525 FUEL	STREET DEPT VEHICLES		551.22		10,987.32	30,000.00
	001-260-525 FUEL	FIRE DEPT VEHICLES		355.20		4,107.82	13,000.00
	001-200-525 FUEL	POLICE DEPT VEHICLES		1,716.17		22,954.19	60,000.00
	001-550-525 FUEL	PARKS DEPT VEHICLES		101.25		1,076.81	3,000.00
	001-200-637 REPAIRS & MAINTENANC	OIL CHANGE		90.00		22,331.26	35,000.00
6078	15 FUELMAN OF MISSISSIPPI	NP61470315	01/24/2022	3,275.30			
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES		491.01		6,797.75	15,500.00
	001-301-525 FUEL	STREET DEPT VEHICLES		388.99		11,376.31	30,000.00
	001-260-525 FUEL	FIRE DEPT VEHICLES		267.39		4,375.21	13,000.00
	001-200-525 FUEL	POLICE DEPT VEHICLES		1,883.75		24,837.94	60,000.00
	001-550-525 FUEL	PARKS DEPT VEHICLES		55.37		1,132.18	3,000.00
	001-280-525 FUEL	BEAUTIFICATION		70.52		888.73	3,375.00
	400-710-525 FUEL	METER READER VEHICLE		66.72		903.75	2,800.00
	001-200-525 FUEL	ANIMAL CONTROL		51.55		24,889.49	60,000.00
6079	2000 GLOCK PROFESSIONAL, INC.	TRP/10015703	10/15/2021	500.00			
	001-200-610 TRAINING	ARMORER'S COURSE-TROY BORD		250.00		2,060.00	21,000.00
	001-200-610 TRAINING	ARMORER'S COURSE-RICKY TRU		250.00		2,310.00	21,000.00
6080	1580 GULF GUARANTY LIFE INSURANCE C	722725	01/14/2022	5,488.32			
	601-000-109 HEALTH INSURANCE	GAP HEALTH COVERAGE		5,488.32			
6081	1956 HANNAH MCCRANEY	012022	01/24/2022	1,100.00			
	001-551-646 FACILITY CLEANING	CLEANING SERVICES-JAN		1,100.00		4,400.00	5,000.00
6082	2006 HAWKINS, INC.	6096753	01/05/2022	2,006.00			
	400-724-570 OTHER SUPPLIES & MAT	BOTTLES CHLORINE		1,956.00		11,976.00	30,000.00
	400-724-570 OTHER SUPPLIES & MAT	FUEL SURCHARGE		50.00		12,026.00	30,000.00
6083	342 HELWICK PRO AUDIO	7841	01/20/2022	163.50			
	001-140-637 REPAIRS & MAINTENANC	SHURE LOCK METAL WIND SCRE		146.65		1,780.28	14,500.00
	001-140-637 REPAIRS & MAINTENANC	SHIPPING		16.85		1,797.13	14,500.00
6084	2031 HILTON GARDEN INN TUPELO MS	JAN 2022	01/24/2022	258.00			
	400-700-614 TRAVEL - LODGING	NIGHT STAY FOR TRADESHOW		258.00		258.00	4,800.00
6085	105 HUBBARD'S HARDWARE, LLC	096828	01/18/2022	23.39			

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		001-301-570	OTHER SUPPLIES & MAT	5/16 LYON LOCK NUT		25.99		2,666.79	10,000.00
		001-301-570	OTHER SUPPLIES & MAT	DISCOUNT		2.60-		2,664.19	10,000.00
6086	105	HUBBARD'S HARDWARE, LLC		096940	01/24/2022	309.07			
	400-725-637	REPAIRS & MAINTENANC		GAS FITTINGS		261.66		33,194.65	75,000.00
	400-725-637	REPAIRS & MAINTENANC		GLOVES		81.75		33,276.40	75,000.00
	400-725-637	REPAIRS & MAINTENANC		DISCOUNT		34.34-		33,242.06	75,000.00
6087	1042	KENTWOOD SPRINGS		011222	01/12/2022	50.87			
	001-140-642	RENTAL - MACHINERY &		ARTESIAN WATER DELIVERY		50.87		479.49	1,500.00
6088	1901	LNJ SERVICES		19890	01/12/2022	960.00			
	400-726-637	REPAIRS & MAINTENANC		HOURS TO VIDEO SEWER LINE		960.00		10,746.38	100,000.00
6089	1901	LNJ SERVICES		19914	01/18/2022	960.00			
	400-726-637	REPAIRS & MAINTENANC		HRS TO VIDEO SEWER LINE ON		960.00		11,706.38	100,000.00
6090	178	MIDSOUTH METER & REGULATION		9172	01/13/2022	944.50			
	400-725-591	METER & COMPONENT SU		GAS METER, REGULATOR, CONN		944.50		13,064.37	17,000.00
6091	178	MIDSOUTH METER & REGULATION		9183	01/19/2022	704.58			
	400-725-591	METER & COMPONENT SU		GAS METER/CONNECTIONS/REGU		704.58		13,768.95	17,000.00
6092	178	MIDSOUTH METER & REGULATION		9191	01/20/2022	1,067.02			
	400-725-591	METER & COMPONENT SU		GAS METER: AMERICAN 425 AL		850.00		14,618.95	17,000.00
	400-725-591	METER & COMPONENT SU		AMERICAN AC-250 WITH 4 OZ		82.50		14,701.45	17,000.00
	400-725-591	METER & COMPONENT SU		REGULATORS		86.65		14,788.10	17,000.00
	400-725-591	METER & COMPONENT SU		SHIPPING		47.87		14,835.97	17,000.00
6093	157	MISSISSIPPI NATURAL GAS ASSOC		JAN 2022	01/21/2022	250.00			
	400-700-610	TRAINING		REGISTRATION TRADE SHOW		250.00		250.00	4,000.00
6094	13	MISSISSIPPI POWER		01/06/2022	01/06/2022	6.08			
	001-625-635	UTILITIES - CHRISTMA		309 NICHOLSON AVE		6.08		76.08	300.00
6095	13	MISSISSIPPI POWER		01062022	01/06/2022	6.68			
	001-625-635	UTILITIES - CHRISTMA		331 NICHOLSON AVE XMAS POL		6.68		82.76	300.00
6096	1374	MS GULF COAST COMMUNITY COLLEG		21-036	01/17/2022	3,600.00			
	001-200-610	TRAINING		BASIC LAW ENF.CLASS 2021-2		3,600.00		5,910.00	21,000.00
6097	1786	MUNICODE		00369234	01/21/2022	1,900.00			
	001-140-601	PROFESSIONAL SERVICE		MEETINGS SUBSCRIPTION		1,900.00		12,760.00	20,000.00
6098	947	NAPA		307258	01/04/2022	343.99			
	001-301-637	REPAIRS & MAINTENANC		BATTERY		125.44		45,881.04	100,000.00
	001-301-637	REPAIRS & MAINTENANC		BATTERY CORE		27.00		45,908.04	100,000.00
	001-301-637	REPAIRS & MAINTENANC		BATT/CABLE TERMINAL		19.10		45,927.14	100,000.00
	001-301-637	REPAIRS & MAINTENANC		BUTT CONNECTOR		18.40		45,945.54	100,000.00
	001-301-637	REPAIRS & MAINTENANC		TERMINAL ASSORTMENT		136.05		46,081.59	100,000.00
	001-301-637	REPAIRS & MAINTENANC		FREIGHT		18.00		46,099.59	100,000.00

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6099	947 NAPA	308456	01/18/2022	1,163.71			
	001-301-637 REPAIRS & MAINTENANC	PARTS FOR PW 59 (SEE QUOTE			1,163.71	47,263.30	100,000.00
6100	947 NAPA	308482	01/19/2022	428.16			
	001-301-637 REPAIRS & MAINTENANC	BRAKE PARTS FOR BZ08			428.16	47,691.46	100,000.00
6101	947 NAPA	308697	01/21/2022	469.01			
	001-301-637 REPAIRS & MAINTENANC	CONTROL ARM W/BALL JOINT			110.71	47,802.17	100,000.00
	001-301-637 REPAIRS & MAINTENANC	CONTROL ARM ASSY			110.71	47,912.88	100,000.00
	001-301-637 REPAIRS & MAINTENANC	CONTROL ARM W/BALL JOINT			247.59	48,160.47	100,000.00
6102	947 NAPA	308767	01/30/2022	136.88			
	001-301-637 REPAIRS & MAINTENANC	CONTROL ARM W/BALL JOINT			247.59	48,408.06	100,000.00
	001-301-637 REPAIRS & MAINTENANC	CONTROL ARM ASSY RETURNED			110.71-	48,297.35	100,000.00
6103	947 NAPA	308841	01/24/2022	125.45			
	001-200-637 REPAIRS & MAINTENANC	BATTERY FOR UNIT 202			125.45	22,456.71	35,000.00
6104	2022 NO LIMIT TREE SERVICE	INV899	01/27/2022	2,950.00			
	001-550-740 IMROVEMENT O/T BUILD	TREES AND STUMPS REMOVAL			2,950.00	2,950.00	75,000.00
6105	1538 ONE STOP GOODYEAR TIRE AND SER	1-22920	01/26/2022	590.80			
	001-200-637 REPAIRS & MAINTENANC	P265L60R17 GY EAGLE RSA			508.00	22,964.71	35,000.00
	001-200-637 REPAIRS & MAINTENANC	MOUNT & BALANCE			67.80	23,032.51	35,000.00
	001-200-637 REPAIRS & MAINTENANC	TIRE DISPOSAL			15.00	23,047.51	35,000.00
6106	1303 PINE BELT OIL	1600858	01/20/2022	733.75			
	001-301-525 FUEL	250 GALLONS DYED DIESEL			733.75	12,110.06	30,000.00
6107	1756 QUADIENNT FINANCE USA INC.	JAN 2022	01/16/2022	200.00			
	001-140-618 POSTAGE	CITY HALL ADMIN			112.64	366.53	2,500.00
	400-710-618 POSTAGE	UTILITY DEPT			11.84	3,037.62	13,000.00
	001-200-618 POSTAGE	POLICE DEPT			4.31	18.93	100.00
	001-115-618 POSTAGE	COURT DEPT			20.27	156.12	1,000.00
	001-280-618 POSTAGE	BUILDING DEPT			50.94	1,208.49	3,500.00
6108	465 ROPER SUPPLY	53592	01/14/2022	253.00			
	400-725-637 REPAIRS & MAINTENANC	DECALS			85.00	33,327.06	75,000.00
	400-725-637 REPAIRS & MAINTENANC	DECALS			168.00	33,495.06	75,000.00
6109	29 RURAL DEVELOPMENT	FEB 2022	01/30/2022	7,464.36			
	400-830-810 PAYMENT PRINCIPAL	(FMHA) B-P-005098 PRICIPAL			5,642.98	22,417.93	68,190.38
	400-830-820 PAYMENT INTEREST	(FMHA) B-P-005098 INTREST			1,821.38	7,439.51	21,381.94
6110	667 S & L OFFICE SUPPLIES	95859	01/13/2022	284.02			
	001-280-500 OFFICE SUPPLIES	HP72,C9384 PRINTHEAD MATTE			89.71	309.17	3,000.00
	001-280-500 OFFICE SUPPLIES	HP72,9371A CYAN			64.77	373.94	3,000.00
	001-280-500 OFFICE SUPPLIES	HP72,C9372A MAGENTA			64.77	438.71	3,000.00
	001-280-500 OFFICE SUPPLIES	HP72,C9403A MATTE			64.77	503.48	3,000.00

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
6111	1353 SAFEGUARD BUSINESS SYSTEMS	034842044	01/24/2022	1,183.88				
	001-140-500 OFFICE SUPPLIES	MINUTE BOOKS 161-164			1,156.80	2,105.90	12,000.00	
	001-140-500 OFFICE SUPPLIES	SHIPPING			27.08	2,132.98	12,000.00	
6112	18 SEA COAST ECHO	JAN 2022	01/26/2022	350.62				
	400-725-620 ADVERTISING & PUBLIS	PUBLIC AWARENESS NOTICE			350.62	350.62	1,000.00	
6113	18 SEA COAST ECHO	JAN2022	01/26/2022	27.42				
	001-140-620 ADVERTISING & PUBLIS	PUBLISH PUBLIC HEARING AD			27.42	239.99	2,995.00	
6114	18 SEA COAST ECHO	JANUARY 2022	01/26/2022	46.92				
	001-280-620 ADVERTISING & PUBLIS	P&Z MEETING PUBLICATION 2/			46.92	46.92	4,000.00	
6115	177 SOUTHERN PIPE & SUPPLY COMPANY	5825795	01/10/2022	8,618.95				
	313-574-638 DRAINAGE IMPROVEMENT	FEET OF 15X20 CULVERT PIPE			4,560.00	4,560.00	75,000.00	
	313-574-638 DRAINAGE IMPROVEMENT	15X12 TEES			2,975.00	7,535.00	75,000.00	
	313-574-638 DRAINAGE IMPROVEMENT	15 IN. SPLIT COUPLING			690.90	8,225.90	75,000.00	
	313-574-638 DRAINAGE IMPROVEMENT	12 IN. RND GREEN PLASTIC G			393.05	8,618.95	75,000.00	
6116	177 SOUTHERN PIPE & SUPPLY COMPANY	6239774	01/12/2022	230.04				
	400-726-637 REPAIRS & MAINTENANC	PIPE 645 PVC			230.04	11,936.42	100,000.00	
6117	383 SUNBELT FIRE	127466	01/21/2022	2,444.50				
	001-260-637 REPAIRS & MAINTENANC	FURNISH/INSTALL CUSHION BL			1,659.12	8,232.03	40,000.00	
	001-260-637 REPAIRS & MAINTENANC	FREIGHT			50.00	8,282.03	40,000.00	
	001-260-637 REPAIRS & MAINTENANC	LABOR			375.00	8,657.03	40,000.00	
	001-260-637 REPAIRS & MAINTENANC	FURSHISH/INSTALL CRANKCASE			90.38	8,747.41	40,000.00	
	001-260-637 REPAIRS & MAINTENANC	FREIGHT			20.00	8,767.41	40,000.00	
	001-260-637 REPAIRS & MAINTENANC	LABOR			125.00	8,892.41	40,000.00	
	001-260-637 REPAIRS & MAINTENANC	FIELD SERVICE CHARGE			125.00	9,017.41	40,000.00	
6118	1547 THE SOUTHERN CONNECTION POLICE	75	01/14/2022	1,884.30				
	103-200-570 OTHER SUPPLIES & MAT	GLOCK BLACK 48			1,164.30	1,164.30		
	103-200-570 OTHER SUPPLIES & MAT	SAFAR ALS CONCEAL PADD			168.00	1,332.30		
	103-200-570 OTHER SUPPLIES & MAT	6360 ALS LVL 3 DUTY HOLSTE			477.00	1,809.30		
	103-200-570 OTHER SUPPLIES & MAT	GLOCK 43X/48 MAG			75.00	1,884.30		
6119	1862 UNIFIRST CORPORATION	105 0977350	01/17/2022	316.40				
	001-550-535 UNIFORMS	2 PARKS DEPT			18.90	295.00	650.00	
	400-722-535 UNIFORMS	7 PUBLIC WORKS DEPT			66.15	793.91	3,000.00	
	001-301-535 UNIFORMS	20 STREET DEPT			189.00	6,225.49	9,000.00	
	400-710-535 UNIFORMS	METER READER DEPT			9.45	162.59	750.00	
	001-200-535 UNIFORMS	ANIMAL CONTROL			9.45	3,788.05	5,400.00	
	001-550-535 UNIFORMS	DEFE			2.33	297.33	650.00	
	400-722-535 UNIFORMS	DEFE			2.34	796.25	3,000.00	
	001-301-535 UNIFORMS	DEFE			2.34	6,227.83	9,000.00	
	400-710-535 UNIFORMS	DEFE			2.33	164.92	750.00	
	001-200-535 UNIFORMS	DEFE			2.33	3,790.38	5,400.00	
	001-280-537 UNIFORMS	BEAUTIFICATION			11.78	141.36	400.00	
6120	1862 UNIFIRST CORPORATION	105 0978581	01/24/2022	443.16				

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-550-535 UNIFORMS		2 PARKS DEPT			18.90	316.23	650.00
		400-722-535 UNIFORMS		7 PUBLIC WORKS DEPT			66.15	862.40	3,000.00
		001-301-535 UNIFORMS		20 STREET DEPT			189.00	6,416.83	9,000.00
		400-710-535 UNIFORMS		METER READER DEPT			9.45	174.37	750.00
		001-200-535 UNIFORMS		ANIMAL CONTROL			9.45	3,799.83	5,400.00
		001-550-535 UNIFORMS		DEFE			2.33	318.56	650.00
		400-722-535 UNIFORMS		DEFE			2.34	864.74	3,000.00
		001-301-535 UNIFORMS		DEFE			2.34	6,419.17	9,000.00
		400-710-535 UNIFORMS		DEFE			2.33	176.70	750.00
		001-200-535 UNIFORMS		DEFE			2.33	3,802.16	5,400.00
		001-301-535 UNIFORMS		NEW HIRE PREPARATION			126.76	6,545.93	9,000.00
		001-280-537 UNIFORMS		BEAUTIFICATION			9.45	150.81	400.00
		001-280-537 UNIFORMS		DEFE/BEAUTIFICATION			2.33	153.14	400.00
6121		1056 UNITED RENTALS		201817908-1	01/06/2022	1,114.99			
		001-625-570 OTHER SUPPLIES & MAT		45 FT ARTICULATING BOOM TO			1,114.99	4,098.92	4,500.00
6122		357 US POSTAL SERVICE		JAN 2022	01/30/2022	1,000.00			
		400-710-618 POSTAGE		MONTHLY POSTAGE			1,000.00	4,037.62	13,000.00
6123		1278 UTILITY SERVICE COMPANY		546238	11/01/2021	14,107.66			
		400-722-637 REPAIRS & MAINTENANC		WATER TOWER MAINTENANCE			14,107.66	29,435.99	69,000.00
6124		1791 VEOTIS HUMPHREY		JAN2022	01/21/2022	138.00			
		400-700-613 TRAVEL - MEALS		DAYS PER DIEM			138.00	138.00	500.00
6125		828 WARRAN AUTOMOTIVE INC		24059	01/28/2022	26.50			
		001-200-637 REPAIRS & MAINTENANC		TIRE REPAIR UNIT #165			20.00	23,067.51	35,000.00
		001-200-637 REPAIRS & MAINTENANC		SHOP SUPPLIES			5.00	23,072.51	35,000.00
		001-200-637 REPAIRS & MAINTENANC		HAZARDOUS MATERIALS			1.50	23,074.01	35,000.00
6126		828 WARRAN AUTOMOTIVE INC		24060	01/28/2022	72.22			
		001-200-637 REPAIRS & MAINTENANC		AMBIENT TEMP. SENSOR REM.			52.50	23,126.51	35,000.00
		001-200-637 REPAIRS & MAINTENANC		AMBIENT TEMP. SENSOR			13.22	23,139.73	35,000.00
		001-200-637 REPAIRS & MAINTENANC		SHOP SUPPLIES			5.00	23,144.73	35,000.00
		001-200-637 REPAIRS & MAINTENANC		HAZARDOUS MATERIALS			1.50	23,146.23	35,000.00
TOTAL >>>						102,648.48			
							102,648.48		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000		41,610.68			
				400-000-000		45,046.23			
				601-000-000		5,488.32			
				313-000-000		8,618.95			
				103-000-000		1,884.30			
TOTAL DOCKET >>						630,722.53			
								<hr/>	
								630,722.53	

8. Motion to approve a Proclamation for Catholic Schools Week.

Catholic Schools Week Proclamation

WHEREAS, since 1974, National Catholic Schools Week is the annual celebration of Catholic education in the United States beginning the last Sunday in January and runs all week. This is a time when schools focus on the value Catholic education provides to young people and its contributions to our church, our communities and our nation.

WHEREAS, A central aspect of Catholic education is learning the importance of service to others. When students take part in service activities, they demonstrate the values and faith they gain through their Catholic education and learn how to make the world a better place.

WHEREAS, by focusing on faith, knowledge and service, Catholic schools prepare children to use their God-given talents to the fullest and offer an opportunity for students to explore the many life paths that enable them to use their talents well in the service of God and others.

WHEREAS, Teachers are the backbone of Catholic schools. During this week, schools honor teachers, as well as administrators and staff who support teachers in their important work, and thank the parents, grandparents, alumni, parishioners and school board members who provide volunteer service.

WHEREAS, Parents, guardians and other family members play a vital role in Catholic education. They instill values and expectations for academic excellence in their children at home. We acknowledge the role of families in Catholic education and celebrate their contributions to the success of our schools.

NOW, THEREFORE, I, Mayor Mike Smith, Mayor of the City of Waveland, do hereby proclaim this week, January 30 through February 5, 2022, as

Catholic School Week

In the City of Waveland.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Waveland, Mississippi to be affixed this 1st day of February, 2022.

Mike Smith, Mayor

Attest: J Mickey Lagasse, City Clerk

9. Motion to approve Work Order #1 for the 2022 Waveland Drainage improvements Project. This work order covers combining the drainage improvement recommendations from the 2009 study and the county study, meeting with the City and Board members to review the recommendations and preparing exhibits or reports to illustrate the locations of the recommendations for review and discussion. This work order will be time and material not to exceed a fee of \$ 20,500.00.



Work Order No. 22-004-001

Background Data:

Effective Date of General Services Contract: 1.20.22
Engineer: James J. Chiniche, PA Inc
(dba Chiniche Engineering and Surveying
Work Order: City Wide Drainage Conceptual Design Plan Development

Scope of Work:

This WO includes coordination, planning and conceptual design development consisting of the following tasks:

- 1. Review and compilation of existing drainage issues within the City Limits based on current drainage studies. Estimated Hourly Not to Exceed fee - \$2,500.00
- 2. Preparation of exhibits identifying recommended improvements, ward lines, water sheds and streets. Estimated Hourly Not to Exceed fee - \$14,500.00
- 3. Preparation and attendance for two meetings/workshops to discuss City Wide drainage issues. Estimated Hourly Not to Exceed fee - \$3,500.00

Compensation and Anticipated Schedule Summary:

Hourly Not To Exceed fee of \$ 20,500.00
Anticipated Schedule – 30 days

The Effective Date of this Work Order is _____.

ENGINEER:

OWNER:

James J. Chiniche, PA Inc (dba Chiniche
Eng, & Surveying)

City of Waveland

By: Jason Chiniche, PE

By: Mayor Smith

Title: Principal Engineer

Title: Mayor

Date
Signed:

Date
Signed: