7. Joseph Rotolo, owner of the property commonly known as 415 Piney Ridge Road, has submitted an Application for Removal of Protected Tree. The Applicant is applying under the "Construction of the primary resident cannot practically located in such a way as to preserve the tree or trees." The Applicant is requesting the removal of a Protected Tree on his property. The Protected Tree is a live Oak with a diameter greater than eighteen (18) inches. The purpose of the Live Oak as stated in Section 907 of the current Zoning Ordinance, which states that, "Construction cannot be practically located in such a way as to preserve the tree or trees."

Chair read the Item. Applicant made presentation. The Commissioners asked numerous questions to clarify the exhibits. The Commission held a lengthy discussion about the application. Commissioner Frater made a motion, seconded by Commissioner Harris, to approve the motion, with the condition that the garage be moved to not interfere with a second Live Oak Tree located near a driveway. Vote — Commissioners Harris & Frater voted in favor of the motion. Commissioner Adams vote against the motion. The motion was approved.

# P&Z – FEBRUARY 14<sup>TH</sup>, 2022 Item #3

## **415 PINEY RIDGE ROAD**

OWNER – JOSEPH A. ROTOLO, JR.

**Request for Removal of a Protected Tree** 

The Applicant is applying for removal of a Live Oak, greater that eighteen (18) inches in diameter.

The Applicant is applying under the criteria in Section 907 of the current Zoning Ordinance which states that "Construction cannot be practically located in such a way as to preserve the tree or trees."





# APPLICATION FOR TREE REMOVAL LIVE OAK & MAGNOLIA

APPLICANT (Owner or Contractor) Joseph A. Rotolo JR
ADDRESS 1329 NURSERY PL. METAING, CA. 70005
CONTACT NUMBER 504- 421- 3631
ADDRESS OF TREE REMOVAL 415 Piney Linge Ro.
LEGAL DESCRIPTION Remove 2 LO'S FOR CONSTRUCTION (NEW HOME)

#### TYPE OF TREE OR TREES: (Circle one)

- A) Live Oak growing within the City of Waveland with a trunk size of more than eighteen (18) inches in diameter measured at a point three (3) feet above ground level or;
- B) Magnolia tree growing within the City of Waveland with a trunk size of more than eight (8) inches in diameter measured at a point three (3) feet above the ground level.

#### REASON FOR REMOVAL: (Circle one)

- The tree or trees proposed to be cut are in such poor health or bad physical condition as to be a hazard to human safety; or
  - Construction cannot be practically located in such a way as to preserve the tree or trees.

#### **SUBMITTAL REQUIREMENTS:**

- A) At Least two photos of the tree or trees including one close up of the trunk and one showing the whole tree.
- B) If the proposed removal is related to Reason #1 (above) you must provide a written description of the health and physical condition of the tree from an Arborist or person who is qualified to evaluate the condition of trees.
- C) An 11X17 size Survey or Plot Plan of the entire property showing the exact location and drip line of the Tree(s) under consideration for removal. If the application is due to Reason #2 (above) include and overlay the location of any buildings, drives or other impervious surfaces being proposed.
- D) Application Fee of \$50.

Applicant Signature Date

To whom it may concern,

I am writing this letter in reference to the property we purchased for development of our new home. Once my wife and I procured the property we began to develop ideas of what our future home would look like while walking the property. Upon doing so, we noticed several Live Oak trees that could potentially cause problems during development.

We have decided to build a raised house and a two car garage with two potential concrete driveways accessing from different streets since the property is a corner lot. The first site design development the architect provided to us had too many flaws that just would not work for us. They attempted to position the house and garage away from the two trees in the middle of the property. This option placed one tree within 5 to 10 feet of the front of the house and one tree within 5 feet of the garage. That is too close to either structure. I need to protect my investment and not place it in jeopardy by allowing trees that close. Strong winds make trees sway and branches can either hit the house or garage and possibly break off and cause roof damage that could have been prevented.

Another issue we noticed is the driveway that is accessed from Old Pecan Groove. The one Live Oak tree that is growing in the Southwest corner of the property has an exposed root system that protrudes at least 10 feet from the base of the tree. This would render our driveway useless. Another issue is positioning the house and garage in this configuration would place the garage directly behind the house. We are designing the house to give us a rear deck to enjoy the outdoors but we do not wish to stare at the garage. The layout we are requesting offsets the garage from the house now allowing us to look out to the side and rear of the property. The final issue is that this layout forces us to position everything too close to the property line. We do not want to build our house on top of or even right next to the neighbor's property. There should be adequate space between our two homes.

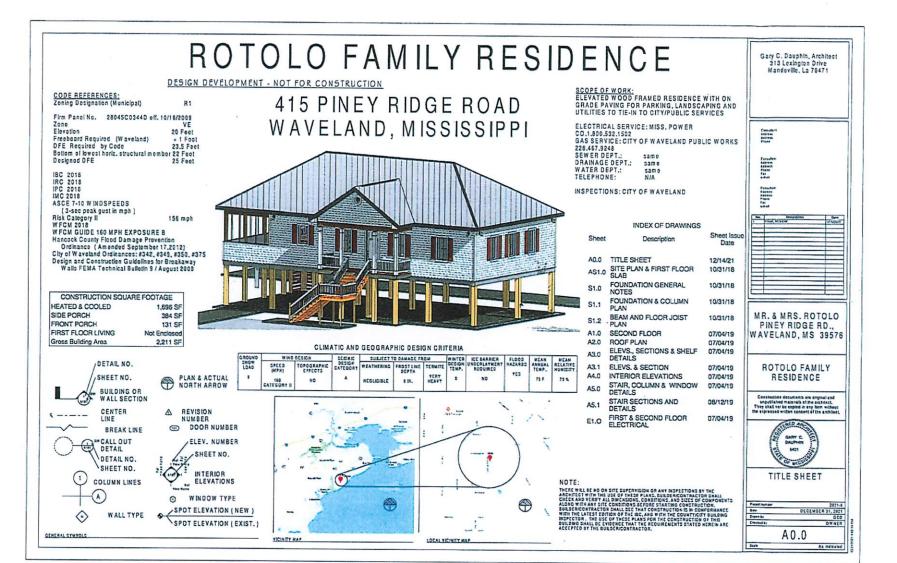
There are currently six Live Oak trees standing on our property. I am requesting to remove two of those trees in order to build our home and garage. Don't get me wrong, I like trees but not within close proximity of my house. The house we currently live in has suffered damage from neighboring trees that have fallen over in the past. Even with these two trees removed, the remaining trees still pose a risk to our home. If allowed to remove these two trees, I am willing to replace them with new trees in a spot that does not pose a threat to our future home.

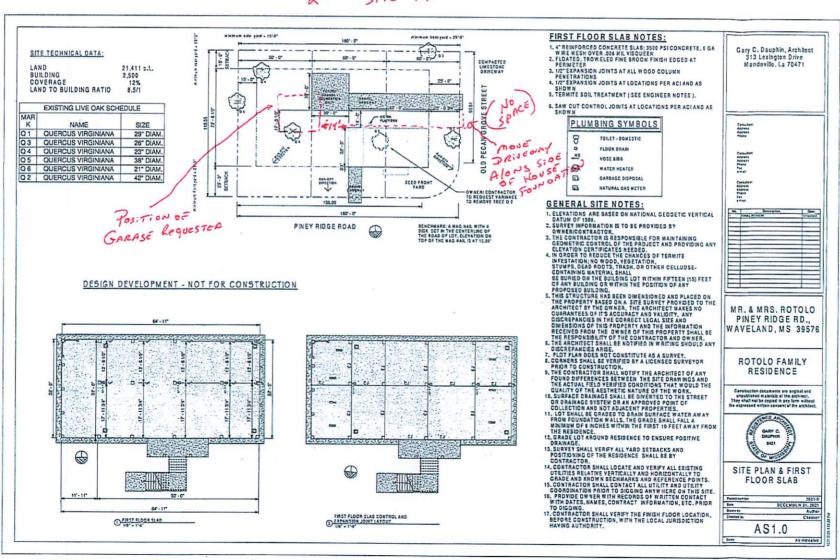
I am providing a site drawing with the positioning of the trees as they currently stand on the property. I have provided an overlay showing exactly how we envision our home, garage, and driveways to be positioned. Upon further conversation with the architect, they have suggested moving everything 10 feet further to the East in order to align our house with the neighbor's house. In doing so, this still places the two Live Oaks in question interfering with the construction process as well as the final positioning of our house and garage.

Please consider this as my plea to allow my wife and I to build the one and only home we will ever build. We want it to be perfect but I do not want to lay awake at night when the wind blows wondering what tree is going to fall upon my home. We have come to fall in love with the City of Waveland and want to remain permanent residents. I am retired from the military after 22 years of service. I also have my own Handyman business that I wish to bring along to provide a service to those in our community. Thank you

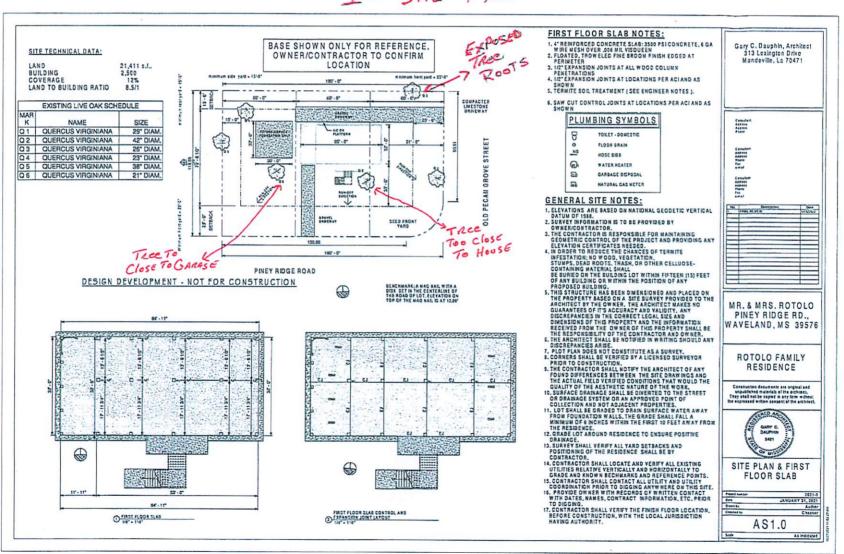
Respectfully,

Joseph A. Rotolo Jr.





# 1ST SITE PLAN







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.

October 25, 2021

1 inch = 599 feet 0 325 650 975 1,300 Feet 8. Theda Buice, owner of the property commonly known as 609 Taylor Trail, has submitted an Application for Removal of Protected Tree. The Applicant is applying under the reason for approval "the tree or trees proposed to be cut are in such poor health or bad physical condition as to be a hazard to human safety." Includes "and property. The Applicant is requesting the removal of a Protected Tree on his property. The Protected Tree is a live Oak with a diameter greater than eighteen (18) inches. The tree is approximately twenty (20) inches in diameter. The purpose of the Live Oak as stated in Section 907 of the current Zoning Ordinance, which states that, "the tree or trees proposed to be cut are in such poor health or bad physical condition as to be a hazard to human safety".

The Applicant made a presentation on their request & application/arborist report. The Commission asked numerous questions of the applicant. After lengthy discussion about the numerous issues, mostly the Certified Arborist Report and property history, the Commission completed their deliberations. Commissioner Harris made a motion, seconded by Commissioner Adams, to recommend denial of the request. Commissioner's Adams, Harris & Frater voted in favor of the motion. The motion was approved.

# P&Z – FEBRUARY 14<sup>TH</sup>, 2022 Item #4

### **609 TAYLOR TRAIL**

## **OWNER - THEDA BUICE**

**Request for Removal of a Protected Tree** 

The Applicant is applying for removal of a Live Oak, greater that eighteen (18) inches in diameter.

The Applicant is applying under the criteria in Section 907 of the current Zoning Ordinance which states that "the tree or trees proposed to be cut are in such poor health or bad physical condition as to be a hard to human safety or damage to the property."





The Hospitality City

PERMIT	
DATE	
8	

# APPLICATION FOR TREE REMOVAL LIVE OAK & MAGNOLIA

APPLICANT (Owner or Contractor) Theda Buice
ADDRESS 609 Taylor Trail
CONTACT NUMBER 228 - 342-615 3
ADDRESS OF TREE REMOVAL 609 Taylor Trail
LEGAL DESCRIPTION Lot 17, Part 1 Sundance Subdivision, Hancock County
Live Oak growing within the City of Waveland with a trunk size of more than eighteen (18) Inches in diameter measured at a point three (3) feet above ground level or;  B) Magnolia tree growing within the City of Waveland with a trunk size of more than eight (8) inches in diameter measured at a point three (3) feet above the ground level.
REASON FOR REMOVAL: (Circle one)  The tree or trees proposed to be cut are in such poor health or bad physical condition as to be a hazard to human safety; or  Construction cannot be practically located in such a way as to preserve the tree or trees.
SUBMITTAL REQUIREMENTS:
A) At Least two photos of the tree or trees including one close up of the trunk and one showing the whole tree.
B) If the proposed removal is related to Reason #1 (above) you must provide a written description of the health and physical condition of the tree from an Arborist or person who is qualified to evaluate the condition of trees.
C) An 11X17 size Survey or Plot Plan of the entire property showing the exact location and drip line of the Tree(s) under consideration for removal. If the application is due to Reason #2 (above) include and overlay the location of any buildings, drives or other impervious surfaces being proposed.
D) Application Fee of \$50.
, *
Sluda S Buice 1-7-2022 Applicant Signature Date
Applicant Signature Date

Theda Buice 609 Taylor Trail Waveland MS 39576 228-342-6153

1-7-2022

Planning & Zoning Commission City of Waveland Mississippi 301 Coleman Avenue Waveland, MS 39576

Planning & Zoning Commission,

I am writing you today to request approval of a Protected Tree Removal Application. There is a Live Oak Tree 18.6 Inches in diameter located on our property at 609 Taylor Trail; Waveland, MS. As shown in the Exhibit of our property showing the location of the Protected Tree we are requesting to remove.

Also please see the arborist report which includes the tree proposed to be cut is a hazard to the primary structure. You can note that the driveway is already breaking apart due to the tree's root spread.

Thank you for your consideration of my application

Theda S. Buice



PO Box 3187 Tupelo, MS 38803 Ph.800-316-6630 www.fulghamsinc.com

Client: Theda Buice

Inspection Date: January 4th, 2022

Inspector: Ben Kahlmus Time Frame: 8:05: A.M.- 8:15 A.M.

Tree Species: Live Oak DBH: 20" Estimated Height: 30' Tree Location: 609 Taylor Trail

Waveland MS

#### Assignment:

Fulghams Inc Tree Preservation specialist and consultants (Ben Kahlmus) was asked by Theda Buice to perform an assessment and a risk rating of a Live Oak located at 609 Taylor Trail to determine how much of a risk/hazard this tree currently is and if any mitigation options are recommended to lower the current risk. Although assessment of a hypothetical situation is speculative, the principles of tree risk assessment can still be applied.

#### Observation & Discussion:

Currently the risk rating associated with this tree shown below is: Low.

This live oak tree is in fair condition with little minor defects in the canopy, stem, and structural roots. It is currently growing within 6' of a driveway and 20' of a the Buice residence.

Healthy trees can be an asset to any property when they are planted in the right spot. This tree is currently starting to outgrow the space it was planted in. They driveway which is within the structural root plate of the tree is already starting to buckle. This problem will only worsen as time progresses. The Buice's residential foundation is also at risk of being compromised.

This tree has an **Unlikely** failure and impact rating, and a **Low** consequence of failure and impact giving this tree a **Low**-risk rating.

Even though this tree has a low-risk rating, I would recommend removing it to avoid further structural issues to the driveway and the home foundation.

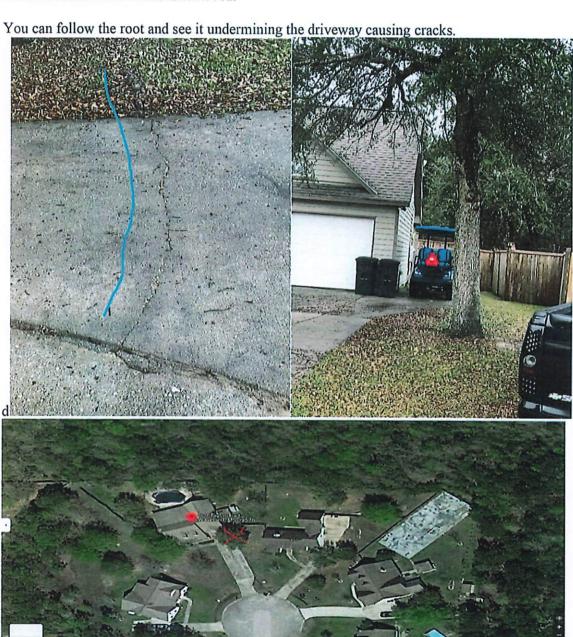
The question of mechanical damage to the tree is not a part of tree risk assessment. The concern in this report is limited to the current likelihood of failure of some part of the tree, the likelihood that a part of the tree could strike a specific target, and the consequences of that impact.

# Summary:

Tree Risk Rating: low

Mitigation Recommendations:
1. Remove

Residual Risk: None if tree is removed.



Fulgham's Inc.

PO Box 3187 Tupelo, MS 38803 Ph.800-316-6630 www.fulghamsinc.com

#### Submitted by:

Ben Kahlmus
Gulf Coast Regional Manager
ISA Certified Arborist #SO-6866A
Mississippi Registered Forester RF#2678
Tree Surgery License # 38918
ISA Qualified Tree Risk Assessor

#### Disclaimer:

trees inherently pose a certain degree of hazard and risk from breakage, failure or other causes and conditions. Recommendations that are made by Fulghams, Inc Tree Preservation Specialist and Consultants are intended to minimize or reduce hazardous conditions that made be associated with trees. However, there is and there can be no guaranty or certainty that efforts to correct unsafe conditions will prevent breakage or failure of the tree. Any recommendations made should reduce the risk of tree failure but they cannot eliminate such risk, especially in the event of a storm or any act of God. There can be no guaranty or certainty that all hazardous conditions will be detected. Common sense, experience, and professional judgment are required or the trained Arborist. It is ultimately up to the trained Arborist on the site to determine the risk potential of a tree to fail.

### Glossary

Tree risk assessment has a unique set of terms with specific meanings. Definitions of all specific terms may be found in the International Society of Arboriculture's Best Management Practice for Tree Risk Assessment. Definitions of some of these terms used in this report are as follows:

The likelihood of failure may be categorized as imminent meaning that failure has started or could occur at any time; probable meaning that failure may be expected under normal weather conditions within the next 3 years; possible meaning that failure could occur, but is unlikely under normal weather conditions during that time frame; and improbable meaning that failure is not likely under normal weather conditions, and may not occur in severe weather conditions during that time frame.

The likelihood of the failed tree part impacting a target may be categorized as high meaning that a failed tree or tree part will most likely impact a target; medium meaning that a failed tree or tree part may or may not impact a target with equal likelihood; low meaning that the failed tree or tree part is not likely to impact a target; and very low meaning that the chance of a failed tree or tree part impacting the target is remote.

The Likelihood of Failure an	d Impact is defined b	v Table 1	the Likelihood Matrix:

Likelihood		Likelihood (	of Impacting Target	· · · · · · · · · · · · · · · · · · ·
of Failure	Very Low	Low	Medlum	High
lmminent	Unlikely	Somewhat likely	Likely	Very likely
Probable	Unlikely	Unlikely	Somewhat likely	Likely
Possible	Unlikely	Unlikely	Unlikely	Somewhat likely
Improbable	Untikely	Unlikely	Unlikely	Unlikely

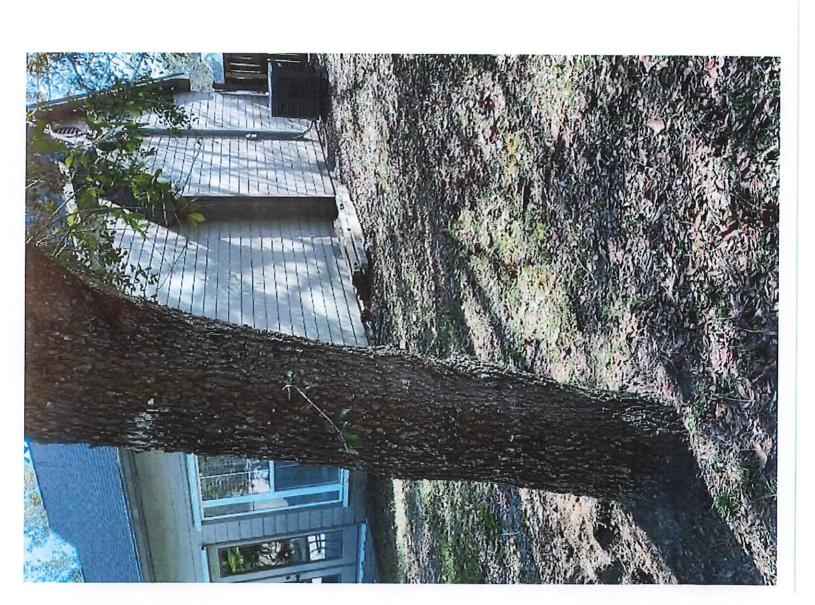
#### Tree Risk Assessment Report:

The consequences of a known target being struck may be categorized as severe, meaning that impact could involve serious personal injury or death, damage to high value property, or disruption to important activities; significant meaning that the impact may involve personal injury, property damage of moderate to high value, or considerable disruption; minor meaning that impact could cause low to moderate property damage, small disruptions to traffic or a communication utility, or minor injury; and negligible meaning that impact may involve low value property damage, disruption that can be replaced or repaired, and do not involve personal injury.

Targets are people, property, or activities that could be injured, damaged or disrupted by a tree failure Levels of assessment 1) Limited visual assessments are conducted to identify obvious defects. 2) Basic assessments are visual inspections done by walking around the tree looking at the site, buttress roots, trunk and branches. It may include the use of simple tools to gain information about the tree or defects. 3) Advanced assessments are performed to provide detailed information about specific tree parts, defects, targets of site conditions. Drilling to detect decay is an advanced assessment technique. Tree Risk Ratings are terms used to communicate the level of risk rating. They are defined in Table 2, the Risk Matrix, as a combination of Likelihood and Consequences:

Table A for Section 25.11.060 Tree Risk Rating Matrix

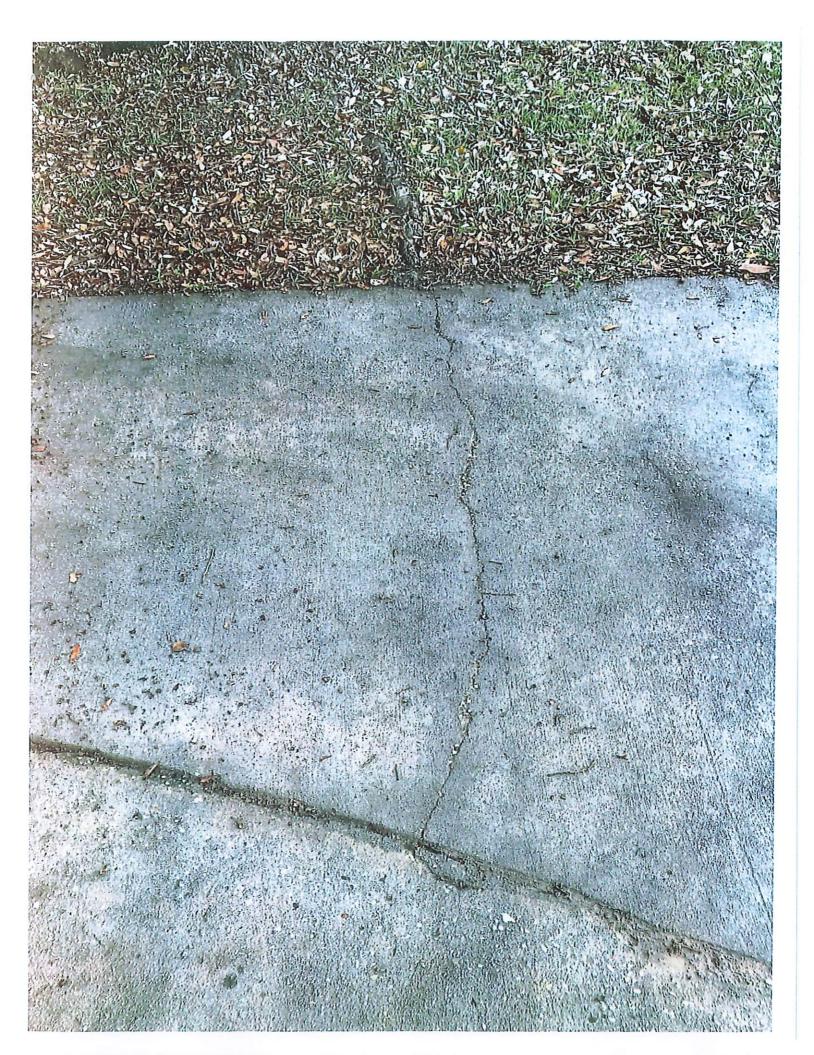
Likelihood of Failure or	Consequences	3		
Impact	Negligible	Minor	Significant	Severe
Very Likely	Low Risk	Moderate Risk	High Risk	Extreme Risk
Likely	Low Risk	Moderate Risk	High Risk	High Risk
Somewhat likely	Low Risk	Low Risk	Moderate Risk	Moderate Risk
Unlikely	Low Risk	Low Risk	Low Risk	Low Risk









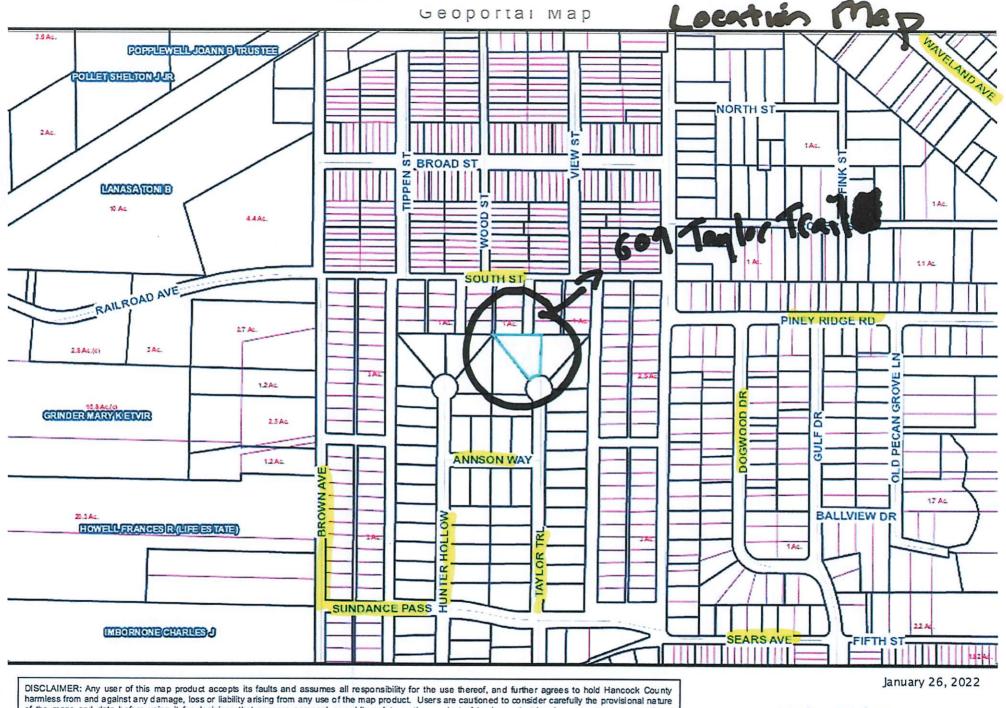




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January 26, 2022

1 inch = 48 feet 0 25 50 75 100 Feet



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1 inch = 358 feet 0 190 380 570 760 Feet

9. CONSENT AGENDA (a -	- I	Ì
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a. Motion to approve the Utility Refunds in the amount of \$4,855.00, as submitted.

#### MAVELAND, MS 39576 301 COLEMAN AVE CILL OF WAVELAND

PURCHASE ORDER: 220736

VDR NO:

TEFEHONE: 528/463-8788

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# RECEIVED FIXED ASSET TAGS AND FORM\*\*

that tags are placed on the items above if applicable. \*\*Deparment Heads are responsible for insuring

001-260-570 OTHER SUPPLI 288.22 7,161.70

c. Motion to approve an Invoice from Coatney Consultants, LLC in the amount of \$800.00 for RSVP Grant assistance.

# **Invoice**

February 2, 2022

Coatney Consultant, LLc 310 Saint Joseph Waveland, MS 39576 228-216-9112 bcoatney\_1@msn.com

Bill To:

**RSVP** City of Waveland 301 Coleman Ave. Waveland, MS 39576 228-467-4134 E-mail

# RECEIVED

FEB 0 2 2022 City of Waveland Deputy City Clerk

DESCRIPTION	AMOUNT
Research, write, and input RSVP continuation grant @ \$50 hr.	
1/27 4 hrs.; 1/28 9hrs; 1/29 1hr. Total hrs. 16	\$ 800.00
Total	\$ 800.00
THANK YOU FOR YOUR BUSINESS!	$\omega$
To Pay	001-120-601

oken to lay

e. Motion to approve Invoice 3363 from Orion Planning and Design in the amount of \$6,735.51 for Highway 90 Corridor Planning.

## **Tammy Fayard**

From:

Mickey Lagasse

Sent:

Monday, February 14, 2022 5:04 PM

To:

Tammy Fayard; Katharine Corr

Subject:

Fw: Reminder: Invoice 3363 from Orion Planning + Design

Attachments:

waveland progress reports.pdf; Invoice\_3363\_from\_Orion Planning Design.pdf

Guys

Please put this on the next meeting for approval.

Mick

From: Orion Planning + Design <quickbooks@notification.intuit.com>

Sent: Monday, February 14, 2022 4:12 PM

To: bob@orionplanningdesign.com <bob@orionplanningdesign.com>; Mickey Lagasse <mlagasse@waveland-ms.gov>;

 ${\sf MFARVE@southernco.com} < {\sf MFARVE@southernco.com} >$ 

Subject: Reminder: Invoice 3363 from Orion Planning + Design

**INVOICE 3363** 



Orion Planning + Design

DUE 01/06/2022

\$6,735.51

Print or save

Powered by QuickBooks

Dear Mickey Lagasse,

Just a reminder that we have not received a payment for this invoice yet. Let us know if you have questions. Please make a note that our remittance address has changed. Our new address is:

Orion Planning + Design, LLC 919 Getwell Road South Hernando, MS 38632

# Thanks for your business! Orion Planning + Design

Orion Planning + Design
919 Getwell Road South Hernando, MS 38632 US
(901) 268-7566

amy@orionplanningdesign.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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## Waveland Highway 90 Corridor Planning Progress Report - September 21

#### TASK 1 - DISCOVERY

- 1. Existing land use and environmental conditions and buildout analysis
- 2. Economic Activity Analysis
- 3. Character study
- 4. Mobility patterns
- 5. Opportunities and Constrains Identification

#### TASK 2 - PLANNING WEEK

- 1. Based on the results of Task 1 Discovery, stakeholders will be engaged to establish the development vision of the corridor
- 2. Infill and Redevelopment Focus Area Planning Three strategic focal areas (Hwy. 90 / 603, Hwy. 90 / Kiln Waveland Cutoff Road, Hwy. 90 / Old Spanish Trail) will be planned and designed according to identified vision. Planning will include conceptual drawings, maps, renderings, and recommended strategies for development and redevelopment and will likely address the following:
  - a) Potential land use
  - b) Building forms and placement
  - c) Architectural character (new and potential renovation opportunities)
  - d) Multi-modal circulation and connectivity
  - e) Parking areas (new and potential retrofits)
  - f) Aesthetics
  - g) Gateway / intersection treatments
  - h) Isolated streetscape improvements
  - i) Branding Gateway monuments and branding concepts will be developed to include potential structures or monuments to be used as visual gateways at the city limits and key intersections, family of wayfinding signs for use in the corridor and potentially citywide

#### TASK 3 - CONCEPTUAL MASTER CORRIDOR PLAN PRODUCTION

After the completion of planning week, this task will consist of the creation of the corridor plan through narrative, illustrative scaled drawings, and renderings illustrating the planning vision for the corridor. These drawings would provide a graphic representation of the following:

- 1. Identifies the challenges and opportunities of the existing physical and functional conditions of the corridor
- 2. Illustrates the comprehensive long-term vision for the corridor
- 3. Recommends specific improvements along the corridor that addresses:
  - a) Aesthetics
  - b) Multi-modal connectivity
  - c) Vehicular and pedestrian safety
  - d) Gateway or key Intersections
  - e) Existing and future land use
  - f) Environmental factors

#### TASK 4 - IMPLEMENTATION

Task 4 will consist of the creation of the implementation strategies required to implement the corridor plan. While the ultimate strategies will emerge from the planning process, anticipated implementation strategies are likely to include:

- 1. Design Guidelines for public right-of-way in the corridor which may include:
  - a) Landscaping and Street Trees
  - b) Site Furnishings / Lighting
  - c) Wayfinding and Identity Signage
- 2. Appropriate multi-modal (bicycle, pedestrian, vehicular) facilities

- 3. Recommended zoning revisions to the existing C-3 Commercial Highway District or creation of new distict
- 4. Recommendations for funding of elements in the public realm
- 5. Developer / Property owner incentives for improvements
- 6. Prioritized list of action items

#### TASK 5 - PROJECT COMPLETION AND FINAL DELIVERABLE

After the completion of Tasks 1 through 4, the plan draft plan will be submitted to the City of Waveland in pdf file format for final review and comment. Final review shall be completed after a period of two weeks with comments consolidated and returned in a single document. Plan will be adjusted to reflect review comments as appropriate, after which the plan will be submitted to the City for implementation.

Orion Planning + Design 919 Getwell Road South Hernando, MS 38632 US (901) 268-7566 amy@orionplanningdesign.com



BILL TO Mickey Lagasse Waveland, MS **INVOICE 3363** 

DATE 12/07/2021 TERMS Net 30

DUE DATE 01/06/2022

PROJECT NAME Waveland, MS PROJECT MANAGER
Robert Barber

DATE	NEW CHARGES DETAIL	AMOUNT
11/30/2021	Consulting - November 2021 - see attached progress report.	4,462.50
11/30/2021	Project related expenses	2,273.01

Thank you for allowing Orion Planning + Design to serve you!

Remit payment to: Orion Planning + Design 919 Getwell Road South Hernando, MS 38632

TOTAL DUE

\$6,735.51

### **END CONSENT AGENDA**

10. Motion	to	approve	the	Docket	of	Claims	paid	and	unpaid	in	the	amount	of
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DATE: 03/02/2022

DOCKET OF WAVELAND

CITY OF WAVELAND DOCKET OF PAID CLAIMS

DATE: 03/02/2022

103-000-000

PAGE:

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\*----\* DOCKET NUMBER \*----VENDOR ----\* NUMBER DATE AMOUNT APPRD/DISAPPRD YTD SPENT BUDGET 001-000-000 197,886.04 099-000-000 313.90 101-000-000 10,448.80 320-000-000 427,329.46 173,765.07 400-000-000 70.50 601-000-000

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS DATE: 03/02/2022 PAGE: 1

DOCKET NUMBER	**	*INVOICE NUMBER DATE	* AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6269	159 ABC RENTAL, INC 400-726-637 REPAIRS & MAINTENANC	198227-2 02/15/2022 14 INCH DIAMOND BLADES	392.00	392.00	10,178.38	100,000.00
6270	1769 AT&T	2404238609 02/11/2022	1,685.26			
0270	001-140-605 TELEPHONE	SWITHCED ETHERNET	1,003.20	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
6271	1769 AT&T	4073887601 02/11/2022	872.58			
	001-140-605 TELEPHONE	INTERNET MANAGED ROUTER		174.52	4,217.23	17,000.00
	001-260-605 TELEPHONE	INERNET MANAGED ROUTER		174.51	3,671.25	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		174.52	2,603.44	5,240.00
	400-710-605 TELEPHONE	INTERNET MANAGED ROUTER		174.51	2,660.62	8,606.00
6272	1685 BARBARA COATNEY	02022022 02/02/2022	800.00			
•	001-120-601 PROFESSIONAL SERVICE			800.00	3,300.00	37,500.00
6273	1792 BAYOU CADDY TRUCKING	9240 02/10/2022	1,511.76			
0213	001-301-599 MAINT SUPPLIES - ROA		1,311.70	1,511.76	30,389.96	50,000.00
6274	1812 BENVENUTTI ELECTRICAL APPA	ARATU 32891 02/16/2022	425.00			
0214	400-726-637 REPAIRS & MAINTENANC		423.00	425.00	10,603.38	100,000.00
6975	1027 CARTURE ONE	445114 01/11/2022	01 76			
6275	1937 CAPITAL ONE 001-140-500 OFFICE SUPPLIES	445114 01/11/2022 BATTERY BACKUP	91.76	91.76	959.27	12,000.00
6076	1027 03077737 047	451000 00/02/0000	70.00			•
6276	1937 CAPITAL ONE	451028 02/03/2022	79.00	70.00	1 257 00	0 575 00
	001-280-570 OTHER SUPPLIES & MAT	INDLE		79.00	1,357.00	8,575.00
6277	14 COAST EPA	46380 02/07/2022	7,586.91			
	400-726-630 UTILITIES - ELECTRIC	635330-001 HWY 90 BY SONIC		168.61	18,999.14	79,000.00
	400-724-630 UTILITIES - ELECTRIC	635330-006 FAITH ST 818 WE		2,558.69	16,390.16	57,000.00
	400-726-630 UTILITIES - ELECTRIC	635330-007 VICTORIA ST LS		43.02	19,042.16	79,000.00
	400-726-630 UTILITIES - ELECTRIC	635330-009 GLADSTONE ST LS		121.56	19,163.72	79,000.00
	400-726-630 UTILITIES - ELECTRIC	635330-011 WAVELAND CUTOFF		68.32	19,232.04	79,000.00
	400-726-630 UTILITIES - ELECTRIC	635330-012 LAUREL ST LS		79.88	19,311.92	79,000.00
	001-301-634 UTILITIES - STREET &	635330-020 MCLAURIN & OST		44.35	63,896.34	215,000.00
	400-726-630 UTILITIES - ELECTRIC	635330-025 NICHOLSON & LOU		92.00	19,403.92	79,000.00
	400-726-630 UTILITIES - ELECTRIC	635330-026 NICHOLSON & OST		93.80	19,497.72	79,000.00
	400-726-630 UTILITIES - ELECTRIC	635330-028 HWY 90/OST		149.13	19,646.85	79,000.00
	001-301-634 UTILITIES - STREET & 001-301-634 UTILITIES - STREET &	635330-040 HWY 90 LIGHTING 635330-058 HWY 90 MCLAURIN		218.66	64,115.00	215,000.00
	001-260-630 UTILITIES - ELECTRIC	635330-060 HWY 90 427		73.82	64,188.82	215,000.00
	001-260-630 UTILITIES - ELECTRIC	635330-065 HWY 90 427 B		3,664.20 210.87	15,169.61 15,380.48	50,000.00 50,000.00
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6278	14 COAST EPA 001-200-630 UTILITIES - ELECTRIC	46411 02/08/2022 635330-062 MCLAURIN 1602	1,418.64	1,418.64	4,314.03	19,000.00
	ONT YOU OUR DITTITES - PPECIKIC	ODDDO OOS MCTUOLIN 1005		1,410.04	4,714.02	13,000.00

			00.₽8	Sel DAVID'S CHAINSAW & LANDMOWER R 106474 02/17/2022	₽679
00.002,4	352.67	352.67	19.228	001-150-210 OTHER SUPPLIES & MAT FRAME OLD FLAG 02/24/2022	
79,000.00	6,516.20	100.00	100.00	100-152-601 PROFESSIONAL SERVICE PIPELINE GAS PUBLIC R/W 06/18/2020	
00.002, AE 00.002, AE 00.002, AE 00.002, AE	\$8.285,5 \$0.807,5 \$0.\$10,\$ \$0.950,\$ \$0.985,\$	322,20 322,20 306,00 620,00	04.326,40	100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MRENCH SET 100-722-570 OTHER SUPPLIES & MAT KRYLON GREEN MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT KRYLON GREEN MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT KRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-570 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-720 OTHER SUPPLIES & MAT RRYLON BLUE MARKING PAINT 100-722-720 OTHER PAINT 100-722-722-720 OTHER PAINT 100-722-720 OTHER PAINT 100-722-720 OTHER PAI	7 7 7
34,500.00	3,063.64 2,631.64	428.00 488.00	00.888	NOO-722-570 OTHER SUPPLIES & MAT HYDRAUT GREASE CONSOLIDATED PIPE & SUPPLY CO, 371487  O2/16/2022	
00.002,75	10,542.50	00.008	00.008	001-JSO-001 BKOLESSIONFT SEKAICE BONNDFKY SURVEY SHORLINE P	6879
00.002,78	05.547,6	6,442.50	05.244,8	001-150-001 BKOLESZIONAT SEKNICE MANETAND CEMETARY SURVEY 737 COMPTON ENGINEERING, INC 221033013-1 02/07/2022	8879
	09.750,1	09.7E0,1	05.750,1	T30-301-698 SETA DISASTER CONTRA PUBLIC WORKS POLE BARN  S37 COMPTON ENGINEERING, INC S21033007-3 01/31/2022	L879
00.000,024	08.286	685.50	08.586	TOS-573-780 INFRASTUCTURE HANICAP BEACH ACCESS COMPTON ENGINEERING, INC 221033005-4 01/31/2022	9879
300,000,008	<i>L</i> S.223,88	00.274,14	00.274,14	350-301-603 PROFESSIONAL SERV-EN WAVELAND ROAD PAVING 220-301-603 PROFESSIONAL SERV-EN WAVELAND ROAD PAVING 220-301-603 PROFESSIONAL SERV-EN WAVELAND ROAD PAVING	9879
	90.142,61	7,297.50	05.797,50	730-140-698 ZETA DISASTER CONTRA HURRICANE ZETA PROJECTS COMPTON ENGINEERING, INC 221-019-10 01/31/2022	₽879
35,000.00	78.E07,e1	45.00	00.24	001-500-637 REPAIRS & MAINTENANC WINDSHIELD REPAIR T243 COAST GLASS AND MIRROR LLC ICG022413393 02/24/2022	
00.000,215	18.714,48	66.822	228.99	001-301-634	6282
00.000,67	01.783,e1	<u> </u>	33.0Þ	14 COP2T EPA 02/11/2022 02/11/2022	1879
00.000,02	15,422.38	06.Ih	06.14	001-500-630 UTILITIES - ELECTRIC 9975614-001 HWY 90 SIREN COAST EPA 02/09/2022	0879
00.000,61	£1.535,4	39.10	39.10	001-500-630	6279
BODCEL	XID SBENT	UR49A2IU\UR49A	*TUUOMA		NOWBEE ∗- DOCKEI

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00.002,21 00.000,05 00.000,05 00.000,05 00.000,21 00.000,21	26.586,5 26.586,28 26.506,11 26.586,6 26.586,6 26.586,6 26.586,6	29.812 29.812 20.82 20.81 20.81	£0.520,¢	001-580-252       ENET       BEVALIEICVION         001-220-252       ENET       BVKKS DEBT ACHICTES         001-500-252       ENET       BOTICE DEBT ACHICTES         001-500-252       ENET       EIKE DEBT ACHICTES         001-301-252       ENET       STREET DEBT ACHICTES         400-155-252       ENET       BOBTIC MOKKS DEBT ACHICTES         12       ENETWAN OF MISSISSIPPI       NP61639097       02/21/2022	7029
1,500.00 15,500.00 30,000.00 3,375.00 3,375.00 3,375.00 1,400.00 1,400.00	67.795 6,466.30 6,466.35 6,666.95 7,007.19 889.91 7,007.19 78.33 19,755.87	10.78 10.78 10.78 10.28 10.28 10.28 10.28 10.78 10.78 10.78 10.78 10.78 10.78		001-500-931 KEBPIKS & WPINTENANC OIL CHANGE 400-100-525 FUEL PUBLIC WORKS MANAGER 400-110-525 FUEL PULLER READER VEHICLE 001-280-525 FUEL BUILDING DEPT VEHICLES 001-580-525 FUEL BEAUTIFICATION 001-500-525 FUEL PREVENCE DEPT VEHICLES 001-500-525 FUEL POLICE DEPT VEHICLES 001-500-525 FUEL PUBLIC PUBLIC VEHICLES 400-120-525 FUEL PUBLIC PUBLIC VEHICLES 001-500-525 FUEL PUBLIC PUBLIC VEHICLES 400-150-525 FUEL PUBLIC PUBLIC VEHICLES 5001-500-525 FUEL PUBLIC VEHICLES 5001-500-500-500-500-500-500-500-500-500	
00 003 1	בי ביי		4,272.64		1029
12,000.00 12,000.00 12,000.00 12,000.00	72.802,1 72.802,1 72.802,1 70.808,1 70.808,1	08.30 06.30 13.60 00.81	08.344	001-140-200 OLEICE 20bbries LKEICHL 001-140-200 OLEICE 20bbries 10030 LOBWS 001-140-200 OLEICE 20bbries M-S ENAETOBES 001-140-200 OLEICE 20bbries M-S ENAETOBES 001-140-200 OLEICE 20bbries M-S ENAETOBES 1230 LOBWSINK J814 05/11/5055	0300
			00 377		0007
00.000, <i>r</i>	28.878,2 71.871,8	840.00 299.85	1,139.85	1410 E FIRE SOUTHERN 36308/36309 01/31/2022 001-571-637 REPRIRS & MAINTENANC PULL STATIONS	6579
00.002,2	00.024	00.09	00.09	001-500-226 EAIDENCE WAPTALICYT EEES	8679
00:000'69 00:000'69 00:000'69	14,564.33 16,554.33 16,559.33	00.87 00.036,00 00.036,00	00.060,5	400-722-637 REPRIRS & MAINTENANC 10R 22.5 14 PR (DRIVE TIRE 400-722-637 REPRIRS & MAINTENANC 10R 22.5 14 PR (DRIVE TIRE 400-722-637 REPRIRS & MAINTENANC TIRE DISPOSAL FEES	<i>L</i> 6 <b>Z</b> 9
3,200.00	25.00		25.00	001-200-590 EQUIPMENT REPRIRS & TUBE/MOUNT ATV MULE	9679
00.000,08 00.000,08 00.000,08 00.000,08	1,853.99 1,853.99 1,853.99	98.68 86.611 98.68	8 <i>L</i> °L9L	001-301-290 EQUIPMENT REPAIRS & SHIPPING 001-301-590 EQUIPMENT REPAIRS & 604131 HYDRO CAPS 001-301-590 EQUIPMENT REPAIRS & 96-318 BLADES 001-301-590 EQUIPMENT REPAIRS & 96-318 BLADES 001-301-590 EQUIPMENT REPAIRS & 96-318 BLADES	9679
30,000.00	ÞI:Þ9L'I	00.48		001-301-290 EQUIPMENT REPAIRS & KEY SWITCH WITH KEY	
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00.2 <i>T</i> 2,8	1,383.70	07.8 <u>2</u> 64.52	£1.8 <i>T</i>	TES & MAT SQUARE SHOVELS	6314 105 HUBBARD'S HARDWA 001-280-570 OTHER SUPPL 001-280-570 OTHER SUPPL
00.007,7	28.012,1 24.186,1	-98.862 -98.864	82.482	TES & MAT 3X20FT PVC PIPE	6313 105 HUBBARD'S HARDWA 001-550-570 OTHER SUPPL 105 HARDWA
00'000'01 00'000'01	2,538.23 48.352,2	13.85 13.85	12.46	IES & MAT PORTLAND CEMENT	6312 105 HUBBARD'S HARDWA 001-301-570 OTHER SUPPL 001-301-570 OTHER SUPPL
00.000,01 00.000,01	2,526.58 2,526.38	21.98 -02.2	8 <i>L</i> °61	TES & MAT BOXES 5/8 NUTS	6311 105 HUBBARD'S HARDWA 001-301-570 OTHER SUPPL 001-301-570 OTHER SUPPL
00.000,2T 00.000,2T 00.000,2T 00.000,2T 00.000,2T	32,622.73 32,626.93 32,629.38 32,717.72 42.717,24	99.74 4.20 24.5 84.17 87.38	284.25	ARINTENANC PVC FITTINGS ARINTENANC PVC FITTINGS ARINTENANC 2-20 FT LENGTH 1-1/4 PIPE ARINTENANC BLACK IRON FITTINGS ARINTENANC DUCT TAPE	6310 105 HUBBARD'S HARDWA 400-725-637 REPAIRS & M 400-725-637 REPAIRS & M 400-725-637 REPAIRS & M 600-725-637 REPAIRS & M
00.000,08 00.000,08	14,210.00	00.032,4 00.02	00.019,4		400-724-570 OTHER SUPPL 400-724-570 OTHER SUPPL 6309 2006 HAWKINS, INC.
00.000,2	00.004,4	00.001,1	1,100.00	PEPNING CFEVNING SEKAICES-LEB 055055 05/55/5055	6308 1956 HANNAH MCCRANEY 001-551-646 FACILITY CI
100,000,001	18,640.00	00.008, <i>T</i>	00.008,r	S PRISONER HOUSING FOR INMATES SHERIFF'S OFFIC 2022WAVE-001 02/16/2022	
175,385.60	08.844,01	10,448.80	10,448.80	LIBRARY SYSTEM MARCH2022 02/24/2022	6306 98 HANCOCK COUNTY I
2,995.00	312.57	100,00	100.00	2 % FUBLIS REGISTRATION FOR BOAT RACE SOCI FEB 2022	
00.000,27	11.886,82	2,330,35	2,330.35	HASE FOR R GAS VOLUME - JAN 2022 THE CO, LP 2184163 02/09/2022	400-725-660 GAS - PURCH
00.000,88 00.000,88	00:006 <i>'L</i> 00:058 <i>'L</i>	00'099 	J,900.00	FF SERVICE FLOW TEST & MNT ON FAITH S SERVICE, INC R-55069 01/31/2022	
	22.590,1 01.292 75.989,91	19°15 103°20 103°20 103°20		METER READER VEHICLE PUBLIC WORKS MANAGER	001-500-033 KEBYIKS & M 400-300-252 ENET 400-30-252 ENET 001-580-252 ENET
BUDGET	XID SEENT	OR99ASIO\0899A		+* NUMBER DATE	NOWBEK + AENDOK

00.522,89 00.522,89 00.522,89 00.522,89	18,000.00 18,832.00 19,424.00 19,000.00	7,592.00 13,500.00 18,000.00 18,000.00	00°9 <i>L</i> Z <b>'</b> S9	7707 /60 /70	CUTTER TOOL SPREADER TOOL 9 AH BATTERY 110V CHARGER	OTHER HEAVY EQUIPMEN OTHER HEAVY EQUIPMEN OTHER HEAVY	001-560-760 001-260-760 001-260-760	0700
			00 926 59	05/03/5055	8L8ZL9TNI		1095 MES	6325
00.000, <i>r</i>	3,221.17	00°5₺	00.24	02/21/2022 AT CARPEN	CALLED OUT TO TRE	REPAIRS & MAINTENANC		₽329
100,000,001	81.86 <i>T</i> ,11	00.049	00.048	02/11/2022	HOOKS/FOMP HERLIH 1976	REPAIRS & MAINTENANC		6323
100,000,001	81.821,11	68.80	08.428	ON BZ08	PED HAZARD LIGHTS	REPAIRS & MAINTENANC		6322
00.000,001 00.000,001	pp.73E,pp 27.p7E,pp	55.30 17.28		OIT	EKEICHL 33140-80530 ZEVI			
			82.S <i>T</i>	02/11/2022	25420iq	RACTOR		6321
00.000,8	00.881,1	385.00	382.00	EEE 05\12\5055	40 YARD DUMPSTER	MASTE SERVICES, LLC		9350
1,500.00	6Þ.08Þ	£8.15	<b>78.1</b> 2	TINEKI 05/09/5055	OSO9SS PRTESIAN WATER DE	NOOD SPRINGS		6169
31,200.00 31,200.00 31,200.00 31,200.00	98.702,6 98.522,6 98.522,6 98.522,6 98.522,6 98.522,6 98.702,6	00.01 00.40 10.40 10.00	0 <b>þ</b> ° <b>S</b> 6I		ANNUAL ELEVATOR I MILEAGE STATE CERTIFICATE	MAINTENANCE AGREEMEN	989-011-100 989-011-100 989-011-100 989-011-100	8189
00.007,7 00.007,7	1,498.46 1,498.46	17.00 17.00 17.00	64.321	ZZ0Z/ <i>L</i> I/Z0		ARD'S HARDWARE, LLC OTHER SUPPLIES & MAT OTHER SUPPLIES & MAT OTHER SUPPLIES	0LS-0SS-I00 0LS-0SS-I00	LIE9
00.000,8 3,000.00	58.90£	-00.8	06 <b>.</b> pp	02/11/2022	97610 INFARED LIGHT DISCOUNT	ARD'S HARDWARE, LLC OTHER SUPPLIES & MAT OTHER SUPPLIES & MAT	0LS-0TL-00Þ	9189
00.002, \$£ 00.002, \$£ 00.002, \$£ 00.002, \$£	71.534,8 62.024,8 62.024,8 71.534,8	-10.8 62.64 62.6 00.51	72.13	2202/91/20			400-122-570 400-722-570 400-722-570	93129
00.272,8 00.272,8	1,440.48	94.29 -35.8			DISCOUNT SCRAPER SHOVEL	OTHER SUPPLIES & MAT		
BNDCEL	XID SPENT	QA99A2IQ\QA99A	*T TNUOMA	-INVOICE	иомвек *	AENDOK*	*	NOWBEK DOCKEL
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DOCKET OF UNPAID CLAIMS

DATE: 03/02/2022

CITY OF WAVELAND

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS DATE: 03/02/2022 PAGE: 6

DOCKET		*INVOICE	*			
NUMBER	**	NUMBER DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-260-760 OTHER HEAVY EQUIPMEN	CHAIN SET		1,750.72	63,174.72	68,552.00
	001-260-760 OTHER HEAVY EQUIPMEN	HORIZONTAL BRACKET FOR CUT		515.04	63,689.76	68,552.00
	001-260-760 OTHER HEAVY EQUIPMEN	HORIZONTAL BRACKET FOR SPR		571.20	64,260.96	68,552.00
	001-260-760 OTHER HEAVY EQUIPMEN	HORIZONTAL/FLAT VERTICAL F		515.04	64,776.00	68,552.00
	001-260-760 OTHER HEAVY EQUIPMEN	SHIPPING		500.00	65,276.00	68,552.00
6326	947 NAPA	310910 02/18/2022	242.36			
0020	001-301-637 REPAIRS & MAINTENANC	STEERING TIE ROD END 26932	2.2.00	118.38	44,493.10	100,000.00
	001-301-637 REPAIRS & MAINTENANC	STEERING TIE ROD END 26955		85.08	44,578.18	100,000.00
	001-301-637 REPAIRS & MAINTENANC	BARS LEAK STOP LEAK		38.90	44,617.08	100,000.00
6327	947 NAPA	311064 02/21/2022	178.44			
0321	001-301-637 REPAIRS & MAINTENANC	ALTERNATOR	170.11	178.44	44,795.52	100,000.00
6328	1538 ONE STOP GOODYEAR TIRE AND	SER 1-23056 02/16/2022	522.80			
0320		4 TIRES MOUNT BALANCE DISP	322.00	522.80	20,382.17	35,000.00
(220	1037 ORION PLANNING + DESIGN	2262 02/07/2022	C 725 E1			
6329	001-120-601 PROFESSIONAL SERVICE	3363 02/07/2022 CONSULTING	6,735.51	6,735.51	17,278.01	37,500.00
				7,		,
6330	1303 PINE BELT OIL	10737313 02/17/2022	959.25	050.05	10 000 00	20 000 00
	001-301-525 FUEL	300 GALLONS DYED DIESEL		959.25	12,868.05	30,000.00
6331	330 PUCKETT RENTS	876218 02/09/2022	423.29			
	001-301-637 REPAIRS & MAINTENANC	281-2322 SEAL KIT		200.41	44,995.93	100,000.00
	001-301-637 REPAIRS & MAINTENANC	146-7472 AIR FILTER		24.97	45,020.90	100,000.00
	001-301-637 REPAIRS & MAINTENANC	233-9856 FUEL FILTER		23.73	45,044.63	100,000.00
	001-301-637 REPAIRS & MAINTENANC	120-0664 OIL FILTER		14.93	45,059.56	100,000.00
	001-301-637 REPAIRS & MAINTENANC	175-1794 .5MM SHIM		71.70	45,131.26	100,000.00
		175-1795 1MM SHIM		70.60	45,201.86	100,000.00
	001-301-637 REPAIRS & MAINTENANC	204-4976 5MM SHIM		16.95	45,218.81	100,000.00
6332	1099 PYE BARKER FIRE & SAFETY	PSI696999 02/02/2022	195.00			
	001-140-637 REPAIRS & MAINTENANC	HYDROSTATIC TEST		35.00	1,668.63	14,500.00
	001-140-637 REPAIRS & MAINTENANC	RECHARGE FIRE EXTINGUISHER		30.00	1,698.63	14,500.00
	001-140-637 REPAIRS & MAINTENANC	LABOR		130.00	1,828.63	14,500.00
6333	1756 QUADIENT FINANCE USA INC.	MARCH2022 02/13/2022	200.00			
	001-140-618 POSTAGE	CITY HALL ADMIN		90.83	344.72	2,500.00
	400-710-618 POSTAGE	UTILITY DEPT		11.31	3,037.09	13,000.00
	001-200-618 POSTAGE	POLICE DEPT		5.37	19.99	100.00
	001-115-618 POSTAGE	COURT DEPT		37.84	173.69	1,000.00
	001-280-618 POSTAGE	BUILDING DEPT		54.65	1,212.20	3,500.00
6334	29 RURAL DEVELOPMENT	MARCH2022 02/24/2022	7,464.36			
	400-830-810 PAYMENT PRINCIPAL	(FMHA) B-P-005098 PRICIPAL		5,668.85	22,443.80	68,190.38
	400-830-820 PAYMENT INTEREST	(FMHA) B-P-005098 INTREST		1,795.51	7,413.64	21,381.94
6335	S & L OFFICE SUPPLIES	96808/96853 02/16/2022	53.60			
	400-725-637 REPAIRS & MAINTENANC	12 CT D BATTERIES		20.88	32,738.12	75,000.00
	001-301-570 OTHER SUPPLIES & MAT	12 CT C BATTERIES		32.72	2,569.56	10,000.00

#### DOCKET OF UNPAID CLAIMS CILL OF WAVELAND

FAGE: DATE: 03/02/2022

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00.027 00.000,8 00.000,8 00.000,8 00.000,8 00.000,8 00.000,8 00.000,8 00.000,8	65.291 66.825,8 17.367 68.521 68.521 68.521 68.521 69.362 69.325 69.362 69.362 69.362 69.362 69.362 69.362 69.362 69.362	78.90 18.90 18.90 18.90 2.80 2.80 2.80 2.80 2.80	<b>70.</b> 20∳	MOO-710-535   UNIFORMS   DEFE	7789
00.000,2 <i>T</i>	54.054,25	3,742.32	3,742,32	400-725-660 GAS - PURCHASE FOR R NATURAL GAS SALES - JAN 400-725-660 GAS - PURCHASE FOR R NATURAL GAS SALES - JAN	E\$E9
00.000,04 00.000,04	89.641,01 88.681,01	604.80 720.00	1,324.80	001-260-637 REPRIRS & MAINTENANC LABOR 001-260-637 REPRIRS & MAINTENANC SLACK ADJUSTERS FRONT & BA 001-260-637 REPRIRS & MAINTENANC SLACK ADJUSTERS FRONT & BA	ZÞE9
00.000,04 00.000,04 00.000,04 00.000,04	IA.268,8 65.264,7 65.717,7 67.411,8 67.462,9	352.50 397.50 1,440.00 397.50 392.50		001-260-637 REPAIRS & MAINTENANC FRONT BRAKE DRUMS 001-260-637 REPAIRS & MAINTENANC REAR BRAKE DRUMS 001-260-637 REPAIRS & MAINTENANC REAR BRAKE DRUMS 001-260-637 REPAIRS & MAINTENANC REAR BRAKE DRUMS	
00.000,8 00.000,8 00.000,8	90.90£ 85.72£ 86.72£	09.68 64.71 88.08 24.4	28.186,2	1       383       20NBEPT LIKE       151992       05/18/5055         001-580-200       06FICE SUPPLIES       MMMTP5854100 LAMINATING PO         001-580-500       06FICE SUPPLIES       MMM6500KI2 TAPE REFILLS 12         001-580-500       06FICE SUPPLIES       MMM6500KI2 TAPE REFILLS 12	<b>₽</b>
			142.34	0 10 SUN COAST BUSINESS SUPPLY 130546-1 02/23/2022	)\$E9
00'000'09	96.687,08	00.004	00.001	001-301-209 WPINT SUPPLIES - ROA 18 INCH 20 FT CULVERT 001-301-599 MAINT SUPPLIES - ROA 18 INCH 20 FT CULVERT	6333
00.000, p 00.000, p 00.000, 2 00.000, 2	78.802 91.426 90.772 12.304	75.021 26.021 26.021 31.921	68.308	8 667 S & L OFFICE SUPPLIES 96988 02/21/2022 001-550-510 CLEANING & JANITORIA BLEACH DISINFECTANT 001-551-510 CLEANING & JANITORIA BACTERIAL SOAP 001-551-510 CLEANING & JANITORIA BACTERIAL	9889
34,500.00 34,500.00	98:318'S 90:418'S 98:318'S	52,23 29,64 31,32	61.E11	400-155-210       OTHER SUPPLIES & MAT       SUGAR         400-125-510       OTHER SUPPLIES & MAT       COFFEE         400-125-510       OTHER SUPPLIES & MAT       COFFEE         7       667       67         8       1       1         9       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         2       1       1         3       1       1         4       1       1         4       1       1         5       1       1         6       1       1         7       1       1         8       1       1         9       1       1         1       1 <td>.623.</td>	.623.
12,000.00 12,000.00	29.814,1 21.784,1	74.85 74.85	31.05	001-140-200 OFFICE SUPPLIES AAGGS2000 APPOINTMENT BOOK 001-140-500 OFFICE SUPPLIES CARDINAL A-Z INDEX SYSTEM 001-140-500 OFFICE SUPPLIES ORPOINTMENT BOOK	1889
BNDCEL	XLD SEENL	QA94A21O\QA94A	* TNUOMA		NOWBE DOCKE