

4. Mayor's Comments:

- a. Motion to approve a Proclamation submitted by Hancock County CASA recognizing April 2022 as Child Abuse Awareness Month.

## PROCLAMATION

### NATIONAL CHILD ABUSE PREVENTION MONTH

**WHEREAS**, As parents, as communities, and as a Nation, the work of raising our children stands among our greatest responsibilities and our most profound blessings. The support we give and the examples we set form cornerstones for their success, and by teaching our children to trust in themselves, we equip them with confidence, hope, and determination that can last a lifetime. Tragically, neglect and abuse erode this fundamental promise for too many young Americans. During National Child Abuse Prevention Month, we renew our commitment to break the cycle of violence, strengthen support for all who have been affected, and empower our young people with the best we have to offer, and

**WHEREAS**, Over 424,000 American children suffer neglect or abuse every year. In Mississippi alone 3,867 children were in foster care in 2021 and 115 of those children were from Hancock County.

**WHEREAS**, A strong and well-informed family unit is the surest defense against child abuse, and parents and caregivers who have support from relatives, friends, neighbors, and their communities are more likely to provide safe and healthy homes for their children. Trusted friends and active community members can help ensure families get the support they need by offering their time and resources, taking an active role in children's lives, and fostering a safe environment for young people to learn and grow. By coming together in service to our communities, we do more to meet our obligation to do right by the next generation, and

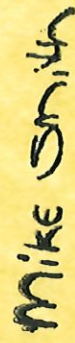
**WHEREAS**, Every child deserves the opportunity to grow up with the promise and protection of a loving family. This month, we recommit to that vision, and to providing care, stability, and a brighter future for our sons and daughters.

**AT THIS TIME**, I encourage all Citizens to observe April 2022 as:

### CHILD ABUSE PREVENTION MONTH

NOW THEREFORE, given under my hand and the Great Seal of the City of Waveland on this the 20<sup>th</sup> day of April, 2022, I proclaim April as National Child Abuse Prevention Month.

  
Attest: Tammy Fayard  
City Clerk



Mayor Mike Smith



**CASA**  
Court Appointed Special Advocates  
**FOR CHILDREN**

CITY OF  
**WAVELAND**  
HOSPITALITY CITY



8. 1939 Sauer, Property Owner Trampas Ladner.

AFFIDAVIT REGARDING ADDRESS/PARCEL NO.  
1939 Sauer St./162C-104-012.000

STATE OF MISSISSIPPI  
COUNTY OF HANCOCK  
CITY OF WAVELAND

BEFORE ME, the undersigned authority authorized to administer oaths in the aforesaid jurisdiction, on this day personally appeared Mr. Josh Hayes, Code Enforcement Officer, who being by me first duly sworn, deposes and says on oath as follows, to-wit:

1. That he, Mr. Josh Hayes, Code Enforcement Officer for the City of Waveland, Mississippi;
2. That in such capacity, he is responsible for and has accomplished the following for the above property and parcel(s):
  - A. Providing notice to the property owner, Trampas Ladner by U.S.P.S. Regular and Delivery Confirmation to the **address of the subject property** two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanness as to constitute a menace to the public health and safety of the community; and
    - a) Copy of the addressed envelope attached hereto as Exhibit "A"
    - b) Copy of the notice attached hereto as Exhibit "B"
  - B. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation to the **address where the ad valorem tax notice** for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanness as to constitute a menace to the public health and safety of the community; and
    - c) Copy of the ad valorem addressed envelope attached hereto as Exhibit "C"
    - d) Copy of letter from the Hancock County Tax Assessor's Office regarding the current ad valorem address attached hereto as Exhibit "D"
  - C. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation Mail to the address of the subject property two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanness as to constitute a menace to the public health and safety of the community; and
  - D. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation Mail to the address where the ad valorem tax notice for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanness as to constitute a menace to the public health and safety of the community; and
  - E. **Posting of notice** of public hearing for at least two weeks before the date of the hearing **on the property** or parcel(s) of land alleged to be in need of cleaning; and
    - e) Copy of the posting public notice attached hereto as Exhibit "E"
  - F. **Posting of notice** of public hearing for at least two weeks before the date of the hearing at **City Hall**; and
  - G. Taking **current photographs** of the property and parcel(s) to determine the state of the property in its then condition on the date of the public hearing; and
    - f) Copy of the property pictures attached hereto as Exhibit "F" - Exhibit "F" containing 3 number of pictures taken on the date of 4-13-2022.

- H. Attempting to make contact with the property owner prior to the formal process of MS Code Ann. Section 21-19-11 to allow the property owner the opportunity to clean the subject property without City intervention.
- g) Copy of Notes of Code Enforcement Officers prior attempts and communications with property owner attached hereto as Exhibit "G"

  
\_\_\_\_\_  
Josh Hayes, Code Enforcement Officer, Affiant

Sworn to and subscribed before me on this the 13 day of April 2022,  
2022.

  
\_\_\_\_\_  
Notary Public

- My Commission Expires -



Exhibit "A"

Mar 29, 2022 at 3:42:47 PM

301 Coleman Ave

Waveland MS 39576

United States

**PRIORITY<sup>®</sup>**  
**★ MAIL ★**

**FLAT RATE ENVELOPE**  
ONE RATE ★ ANY WEIGHT\*

APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576



USPS TRACKING #



9114 9022 0078 9790 3946 42

Label 400 Jan. 2013  
7800-16000-1748

Trampas Ladner  
574 Royal Oak Drive  
Pass Christian, MS 39571

NEOPOST

03/29/2022

US POSTAGE \$007.75<sup>0</sup>



ZIP 39576  
041L10429081

\* For international shipments, the maximum weight is 4 lbs.

EP14H July 2013 Outer Dimension: 10 x 5

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

03/29/2022  
US POSTAGE \$000.53<sup>0</sup>



ZIP 39576  
041L10429081

Trampas Ladner  
574 Royal Oak Drive  
Pass Christian, MS 39571

## Exhibit "B"



Building/Zoning Department  
301 Coleman Avenue  
Waveland, MS 39576  
(228)466-2549  
(228)467-5177 FAX

March 30, 2022

Trampas Ladner  
574 Royal Oak Drive  
Pass Christian, MS 39571

USPS Regular and Delivery Confirmation #9114902200789790394642

RE: Notice of Violation  
1939 Sauer St  
Waveland, MS 39576  
Tax Parcel ID #162c-104-012.000

USPS TRACKING # **9114 9022 0078 9790 3946 42**  
For Tracking or inquiries go to USPS.com  
RECEIPT or call 1-800-222-1811.

Dear property owner,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgement after review is so deteriorated or dilapidated or has become so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure...."

**The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.**

### NOTICE OF HEARING

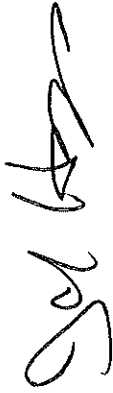
If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on April 20, 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,



Josh Hayes, CFM  
Building Official

Cc: Mayor and Board of Alderman  
City Clerk  
City Attorney



## Exhibit 'B'



Building/Zoning Department  
301 Coleman Avenue  
Waveland, MS 39576  
(228)466-2549  
(228)467-5177 FAX

March 30, 2022

Trampas Ladner  
574 Royal Oak Drive  
Pass Christian, MS 39571

USPS Regular and Delivery Confirmation #9114902200789790394642

RE: Notice of Violation  
1939 Sauer St  
Waveland, MS 39576  
Tax Parcel ID #162c-104-012.000

Dear property owner,

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**The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.**

### NOTICE OF HEARING

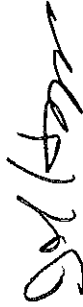
If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on April 20, 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,



Josh Hayes, CFM  
Building Official

Cc: Mayor and Board of Alderman  
City Clerk  
City Attorney

Exhibit "C"

Mar 29, 2022 at 3:42:47 PM

301 Coleman Ave

Waveland MS 39576

United States

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ONE RATE ★ ANY WEIGHT\*

APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576



USPS TRACKING #



9114 9022 0078 9790 3946 42

Label 408 Jun 2013  
789-11-000-1348

Trampas Ladner  
574 Roynl Oak Drive  
Pass Christian, MS 39571

NEOPOST

03/29/2022

US POSTAGE \$007.75<sup>0</sup>



ZIP 39576  
041L10429001

\* For international shipments, the maximum weight is 4 lbs.

EPI4H July 2013 Outer Dimension: 10 x 5

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

03/29/2022

US POSTAGE \$000.53<sup>0</sup>



ZIP 39576  
041L10429001

Trampas Ladner  
574 Royal Oak Drive  
Pass Christian, MS 39571

## Exhibit "D"

**From:** Sandra Hoda  
**Sent:** Tuesday, March 29, 2022 2:03 PM  
**To:** Hannah McCraney  
**Subject:** RE: Address Verification

I show the same information you have.

**From:** Hannah McCraney [mailto:[HMcCraney@waveland-ms.gov](mailto:HMcCraney@waveland-ms.gov)]  
**Sent:** Tuesday, March 29, 2022 10:02 AM  
**To:** Sandra Hoda <[Sandra.Hoda@co.hancock.ms.us](mailto:Sandra.Hoda@co.hancock.ms.us)>  
**Subject:** Address Verification

**\*\*\*CAUTION EXTERNAL EMAIL\*\*\***

Please do not click links or open attachments unless you recognize the sender and know the content is safe. **NEVER** input any personal information, usernames, or passwords from sources you can't verify.

Good Morning, I am currently the new Code Enforcement Clerk. I would like to get verification on the Address listed below.

**Parcel Number:** 162-1-04-012.000  
**Owner Name:** Ladner Trampas (Estate)  
**Owner Address:** 574 Royal Oak Drive  
**Owner City, State ZIP:** Pass Christian, MS 39571  
**Physical Address:** 1939 Sauer St

Thank You,  
Hannah McCraney

**Hannah McCraney**  
**Code Enforcement Clerk**  
**Phone:** 228-205-2988

CITY OF



This e-mail and any files transmitted with it are Hancock County property, are confidential, and are intended solely for the use of the individual or entity to whom this email is addressed. If you are not one of the named recipient's or otherwise have reason to believe that you have received this message in error, please notify the sender and delete this message immediately from your computer. Any other use, retention, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited.

Exhibit "E"

Mar 30, 2022 at 9:58:57 AM  
1901-1999 Sauer Dr  
Waveland MS 39576  
United States





Exhibit "F"

Mar 30, 2022 at 8:28:46 AM  
301 Coleman Ave  
Waveland MS 39576  
United States



Building/Zoning Department  
301 Coleman Avenue  
Waveland, MS 39576  
(228)466-2549  
(228)467-5277 FAX

March 30, 2022

Travis Lash  
78 Royal Oak Drive  
Ocean Springs, MS 38971

USPS Registered and Delivery Confirmation #911496220018970209442

Notice of Violation  
1024 Sauer St  
Waveland, MS 39576  
Tax Parcel ID 9382c-104-012-000

Dear property owner,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above referenced property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.2.4 Unsafe Structures which states, "An unsafe structure is one that, because of its condition, poses a threat to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction, or because of its foundation, that partial or complete collapse is possible." and Section 104.4 of the 2018 code states "All exterior walls shall be free from holes, breaks, and loose or rotting materials and unanchored weatherproof and properly surface treated where required to prevent deterioration."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed pursuant to the International Property Maintenance Code, 2018 edition, Section 12.1.1 (Demolition) which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgment after review is so deteriorated or dilapidated or has become in need of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure."

The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.

**NOTICE OF HEARING**

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Aldermen on April 28, 2022, at 4:30 PM in the City Aldermen Chambers at 301 Coleman Ave, Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction, or because of its foundation, that partial or complete collapse is possible. This adjudication will also authorize the City of Waveland to re-occupy the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave, Waveland, MS, at least seven (7) days prior to re-occupying the property for violation of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,

Josh Hayes, CEM  
Building Official

cc: Mayor and Board of Aldermen  
City Clerk  
City Attorney

Exhibit "F"

Apr 13, 2022 at 2:03:11 PM  
1901-1999 Sauer Dr  
Waveland MS 39576  
United States





Exhibit "F"

Apr 13 2022 at 2:02:33 PM  
1901-1999 Sauer Dr  
Waveland MS 39576  
United States



Exhibit "F"

Apr 13, 2022 at 2:02:41 PM  
1901-1999 Sauer Dr  
Waveland MS 39576  
United States



**Important:****ONLINE REPORT**

This is NOT a CONSUMER REPORT and does not constitute a "consumer report" under the Fair Credit Reporting Act ("FCRA"). This report may not be used to determine the eligibility for credit, insurance, employment or any other purpose regulated under the FCRA.

This system may be used only in accordance with your Subscriber Agreement, the Gramm-Leach-Bliley Act ("GLBA"), the Driver's Privacy Protection Act ("DPPA") and all other applicable laws. User agrees to having knowledge of all applicable laws pertaining to the usage of data. User accepts all responsibility civilly and criminally for any use of this system.

Violations of these restrictions or misuse of this system will cause your access to be terminated and will cause an immediate investigation.

**Comprehensive Report****Comprehensive Report**

Date: 04/13/2022

**Report Legend****D** - Deceased Person**Report Legend****S** - Deceased Person

Reference ID: NONE

**Report Legend****D** - Deceased Person

**S** > - 1<sup>st</sup> Degree of Separation  
**S** >> - 2<sup>nd</sup> Degree of Separation  
**S** >>> - 3<sup>rd</sup> Degree of Separation

**Subject Information**

(Best Information for Subject)

Name: **TRAMPAS CHARLES LADNER** (05/01/1992 to 03/02/2022)Date of Birth: **XX/XX/1973**, Born 48 years ago**D** Date of Death: 10/07/2019, Died at 46Gender: Male  
SSN: **XX-XX-5730** issued in MISSISSIPPI between 1983-1984SSN: **XX-XX-9731** issued in MISSISSIPPI between 1983-1984Other Individuals Observed with shared SSN:  
**BONITA KATRISE CONWAY****XX-XX-9731** XX/XX/1980 (41)**CONWAY KATRISE XXX-XX-9731****Indicators**

Bankruptcies: No  
 Liens: No  
 Judgments: No  
 Properties: Yes  
 Corporate Affiliations: No  
 Criminal/Traffic: No  
 Global Watch Lists Match: No

Email Addresses Associated with Subject  
**tladner2118@gmail.com** (100%)

Other Names Associated with Subject  
None foundOther DOBs Associated with Subject  
None found

Possible Phones Associated with Subject:

- (228) 255-9229 (CT) (LandLine) (100%)
- (228) 396-3345 (CT) (Mobile) (86%)
- (228) 314-0665 (CT) (Mobile) (86%)
- (228) 396-3993 (CT) (LandLine) (66%)
- (228) 324-7210 (CT) (Mobile) (66%)
- (228) 864-7610 (CT) (LandLine) (66%)
- (305) 314-0665 (ET) (Mobile) (25%)
- (228) 314-0657 (CT) (Mobile) (18%)
- (520) 461-9008 (MT) (Mobile) (3%)
- (278) 314-0665

**Potential Subject Photos (None Found)****Possible Criminal Records (None Found)****Possible Employers (1 Found)**

Business Name: TRINITY CATERING (07/18/2014)

**Address Summary (19 Found)**

4.18.22

10:07<sup>am</sup> 228.255.9229

\* NO Answer

(NO voice mail)

4.18.22

228.396.3345

10:10<sup>am</sup>

\* Phone # no longer in service

4.18.22

228.314.0665

10:12<sup>am</sup>

\* NO Answer

(Voice mail not set up)

4.18.22

228.396.3993

10:13<sup>am</sup>

\* Phone # Out of service (

4.18.22

228.324.7210

10:17<sup>am</sup>

\* Phone # out of service

4.18.22

228.864.7616

10:19<sup>am</sup>

\* Phone # out of service

4.18.22

305.314.0665

10:22<sup>am</sup>

\* Phone # out of service

**From:** Hannah McCraney  
**Sent:** Monday, April 18, 2022 10:06 AM  
**To:** tlander2118@gmail.com  
**Subject:** 1939 Sauer St.

Good Morning,

I am contacting you about a Property on 1939 Sauer St. in Waveland MS, 39576.  
If you could give me a call at 228-466-2549.

Thank you,  
Hannah McCraney

**Hannah McCraney**  
**Code Enforcement Clerk**  
**Phone: 228-205-2988**



**From:** Microsoft Outlook  
**Sent:** Monday, April 18, 2022 10:06 AM  
**To:** tlander2118@gmail.com  
**Subject:** Undeliverable: 1939 Sauer St.



Your message to [tlander2118@gmail.com](mailto:tlander2118@gmail.com) couldn't be delivered.

**tlander2118 wasn't found at gmail.com.**

**HMcCraney**

**Action Required**

Unknown To address

**Office 365**

**tlander2118**

Recipient

## How to Fix It

The address may be misspelled or may not exist. Try one or more of the following:

- Send the message again following these steps: In Outlook, open this non-delivery report (NDR) and choose **Send Again** from the Report ribbon. In Outlook on the web, select this NDR, then select the link "**To send this message again, click here.**" Then delete and retype the entire recipient address. If prompted with an Auto-Complete List suggestion don't select it. After typing the complete address, click **Send**.
- Contact the recipient (by phone, for example) to check that the address exists and is correct.
- The recipient may have set up email forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.
- Clear the recipient Auto-Complete List in Outlook or Outlook on the web by following the steps in this article: [Fix email delivery issues for error code 5.1.1 in Office 365](#), and then send the message again. Retype the entire recipient address before selecting **Send**.

## PLANNING AND ZONING

9. Motion to approve a request from Mr. Kenny Monti to appeal a Protected Tree Case according to the newly adopted Ordinance.

**ACTION ITEM ONLY FOR BOA MEETING ON APRIL 20<sup>TH</sup>, 2022**

**Discussion & Action – Kenny Monti, Representative for Property Owner, is appealing a Protected Tree Case. This item was reviewed by the new Committee that was created by the new Tree Preservation Ordinance and the Committee denied the application. The new ordinance does not require a public hearing at P&Z, as stated by the City Attorney, Malcolm Jones.**



**P&Z – APRIL 11<sup>TH</sup>, 2022**

**Item #2 under Item #7**

**316 HOFFMAN LANE**

**REPRESENTATIVE FOR OWNER – KENNY MONTI  
APPEAL OF TREE COMMITTEE'S DECISION TO DENY  
REMOVAL OF THE SUBJECT TREE**



Building/Zoning Department  
301 Coleman Avenue  
Waveland, MS 39576  
(228)466-2549  
(228)467-5177 FAX

Received  
3.24.22 / 54

### Protected Tree Removal Permit Application

APPLICANT NAME: Kenny Mont  
LEGAL DESCRIPTION OF PROPERTY: \_\_\_\_\_  
ADDRESS: 316 Hoffman Lane  
CITY: Waveland STATE: MS ZIP: 39576  
PHONE#: 228-216-2393 E-MAIL: Kenny@jennedesign.com

#### TYPE OF TREE OR TREES:

- 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;
- 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:

- 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.

#### PLEASE PROVIDE THE FOLLOWING:

- A scaled site plan showing the tree or trees location on the property.
- A photograph of the tree or trees.
- A report from a certified and licensed Arborist in Mississippi that includes an evaluation of the tree as well as any recommendations regarding the tree or other affected trees on the property. In some cases, it may be required that a second report from a Certified Arborist in Mississippi be submitted.
- A warranty deed for the property or the tax accessor's website has applicant's name.

As a condition to the granting of a tree removal permit, the applicant shall be required to relocate those protected trees which would otherwise be destroyed to another location upon the site; or to replace those protected trees which will be destroyed with suitable replacement trees elsewhere within the site determined by the Building Official and the chairman of the Planning and Zoning Board.

APPLICANT SIGNATURE: [Signature] DATE: 3/24/22

COMMENTS:

Tree # 1 Diameter is 38.8"

Tree # 2 Diameter is 26.4"

~~X~~ Must go before board for decision. JH

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

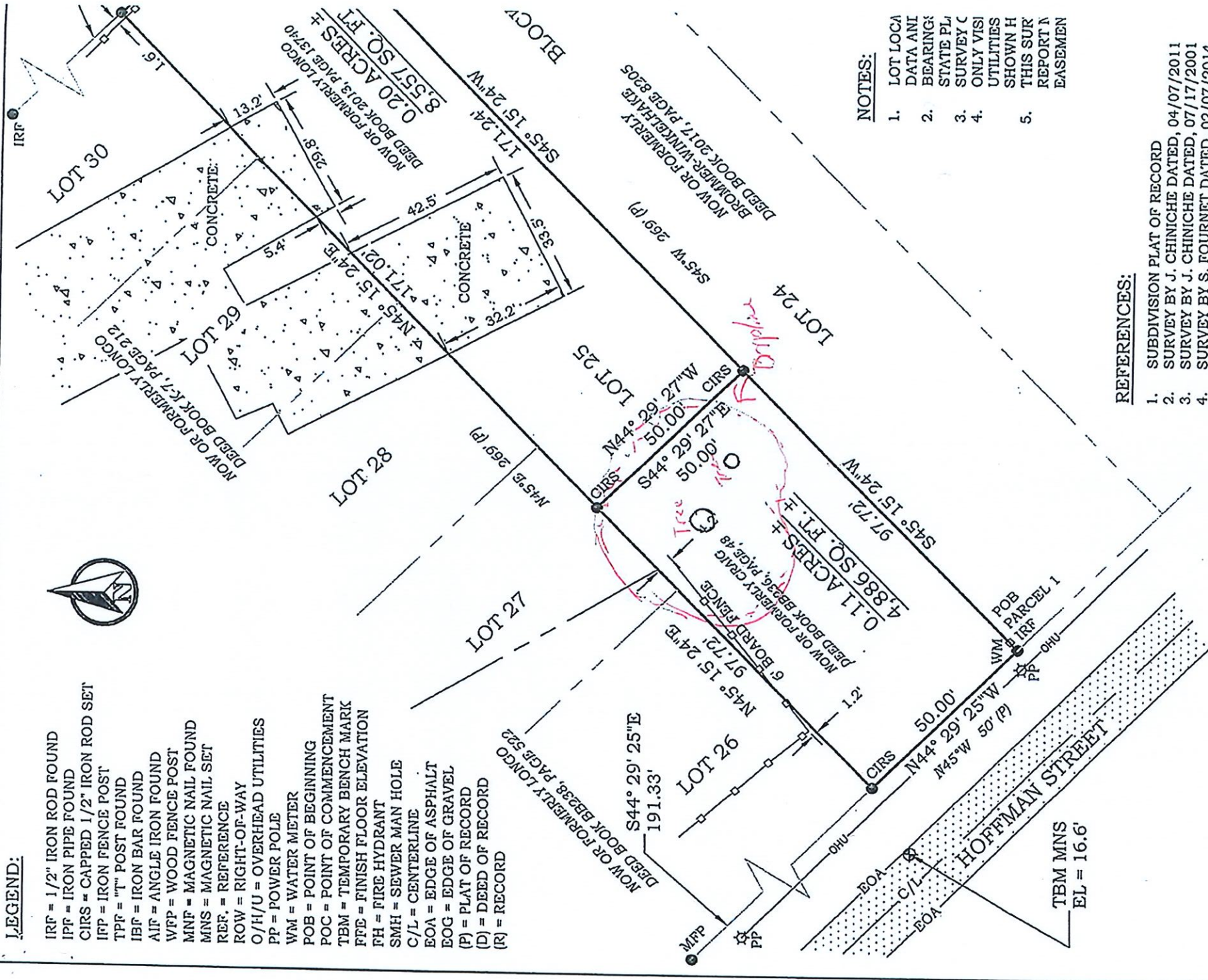
ZONING APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

CITY ARBORIST APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

BUILDING OFFICIAL APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

**LEGEND:**

- IRF = 1/2" IRON ROD FOUND
- IPF = IRON PIPE FOUND
- CIRS = CAPPED 1/2" IRON ROD SET
- IFP = IRON FENCE POST
- TPR = "T" POST FOUND
- IBF = IRON BAR FOUND
- AIF = ANGLE IRON FOUND
- WFP = WOOD FENCE POST
- MNF = MAGNETIC NAIL FOUND
- MNS = MAGNETIC NAIL SET
- REF. = REFERENCE
- ROW = RIGHT-OF-WAY
- O/H/U = OVERHEAD UTILITIES
- PP = POWER POLE
- WM = WATER METER
- POB = POINT OF BEGINNING
- POC = POINT OF COMMENCEMENT
- TBM = TEMPORARY BENCH MARK
- FTE = FINISH FLOOR ELEVATION
- FH = FIRE HYDRANT
- SMH = SEWER MAN HOLE
- C/L = CENTERLINE
- EOA = EDGE OF ASPHALT
- EOG = EDGE OF GRAVEL
- (P) = PLAT OF RECORD
- (D) = DEED OF RECORD
- (R) = RECORD



**NOTES:**

1. LOT LOCAL DATA ANI BEARING
2. STATE PL SURVEY C ONLY VISI UTILITIES SHOWN H THIS SUR REPORT N EASEMEN

**REFERENCES:**

1. SUBDIVISION PLAT OF RECORD
2. SURVEY BY J. CHINICHE DATED, 04/07/2011
3. SURVEY BY J. CHINICHE DATED, 07/17/2001
4. SURVEY BY S. FOURNET DATED, 02/07/2014
5. DEED BOOK & PAGE: AS NOTED ON PLAT



Mar 24, 2022 at 11:19:02 AM

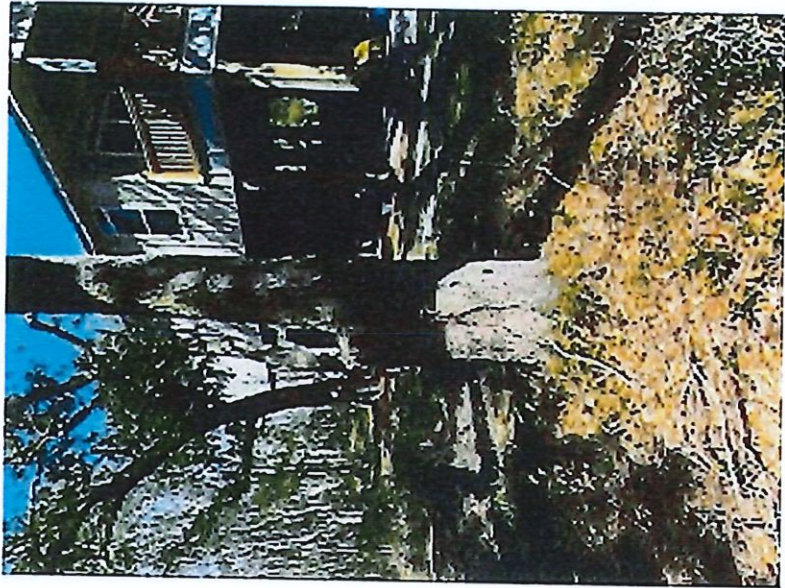


TRU  
#1



Mar 24, 2022 at 11:22:58 AM

Tree #2









Mar 24, 2022 at 11:24:13 AM

12:12



Calculator.net

home / math / circle calculator

# Circle Calculator

Please provide any value below to calculate the remaining values of a circle.

## Result

Given circumference (C) = 122

$$\text{Radius} = \frac{C}{2\pi} = 19.416903057211$$

$$\text{Diameter} = \frac{C}{\pi} = 38.833806114422$$

$$\text{Area} = \frac{C^2}{4\pi} = 1184.4310864899$$

*TRC # 1*

Radius (R)	<input type="text"/>
Diameter (D)	<input type="text"/>
Circumference (C)	<input type="text" value="122"/>
Area (A)	<input type="text"/>
<input type="button" value="Calculate"/> <input type="button" value="Clear"/>	

iPad air

**More power. More fun.**

Starting at \$599

12:14



# Calculator.net

home / math / circle calculator

## Circle Calculator

Please provide any value below to calculate the remaining values of a circle.

### Result

Given circumference (C) = 83

$$\text{Radius} = \frac{C}{2\pi} = 13.209860276627$$

$$\text{Diameter} = \frac{C}{\pi} = 26.419720553255$$

$$\text{Area} = \frac{C^2}{4\pi} = 548.20920148003$$

# 2 tree

Radius (R)	<input type="text"/>
Diameter (D)	<input type="text"/>
Circumference (C)	<input type="text" value="83"/>
Area (A)	<input type="text"/>
<input type="button" value="Calculate"/> <input type="button" value="Clear"/>	

OCEANUS  
SLIM DESIGN  
BLUETOOTH

PJZ chairmans opinion

From: JimMeggett@outlook.com  
Subject: Re: Tree application  
Date: Mar 27, 2022 at 4:31:20 PM  
To: Josh Hayes <jhayes@waveland-ms.gov>

Josh, looked at both locations. The one at 228 S. Beach I say yes to removing both live oaks. The one at 316 Hoffman I say no to either live oak being removed. Thanks Jim Meggett, Chairman of Planning and Zoning.

Get [Outlook for Android](#)

From: [JimMeggett@outlook.com](mailto:JimMeggett@outlook.com) <[JimMeggett@outlook.com](mailto:JimMeggett@outlook.com)>  
Sent: Friday, March 25, 2022 12:48:32 PM  
To: Josh Hayes <[jhayes@waveland-ms.gov](mailto:jhayes@waveland-ms.gov)>  
Subject: Re: Tree application

I would like to look at the properties later this weekend. I just want to pick up hard copies today. Please let me know when they will be ready. Thanks Jim

Get [Outlook for Android](#)

From: Josh Hayes <[jhayes@waveland-ms.gov](mailto:jhayes@waveland-ms.gov)>  
Sent: Friday, March 25, 2022 11:55:15 AM  
To: Jim Meggett <[jimmeggett@outlook.com](mailto:jimmeggett@outlook.com)>  
Subject: Fwd: Tree application

Do you have an opinion on this application?

Josh Hayes, CFM  
Building Official  
City of Waveland

Begin forwarded message:

From: Josh Hayes <[jhayes@waveland-ms.gov](mailto:jhayes@waveland-ms.gov)>  
Date: March 24, 2022 at 4:25:19 PM CDT  
To: Jim Meggett <[jimmeggett@outlook.com](mailto:jimmeggett@outlook.com)>  
Subject: Tree application

City arborist's opinion

From: Stephenson, Christian c.stephenson@msstate.edu  
Subject: Review of live oak removal request 3 25  
Date: Mar 25, 2022 at 9:47:11 AM  
To: Josh Hayes jhayes@waveland-ms.gov

[You don't often get email from [c.stephenson@msstate.edu](mailto:c.stephenson@msstate.edu). Learn why this is important at <http://aka.ms/LearnAboutSenderIdentification>.]

To Whom It May Concern,

On March 25, 2022, at the request of the city of Waveland, I visited two properties to evaluate live oak trees.

Two trees are requested for removal at 228 South Beach Blvd. Both trees show extensive mechanical and insect damage. Remediation of this damage would be restrictively expensive and unlikely to result in improvement. It is my recommendation that these trees be removed.

Two trees are requested for removal 316 Hoffman Street. The larger tree does not show significant damage and I cannot justify its removal based on criteria set by the city of Waveland tree ordinance. The smaller tree, while not in poor condition is placed in close proximity to other trees leading to competition. It is my recommendation it be removed to improve conditions for adjacent live oaks.

Regards,

# Private arborist's opinion

Kenny Monti

**From:** Joe Loftus [backyardlumber@hotmail.com]  
**Sent:** Wednesday, March 23, 2022 10:45 AM  
**To:** Kenny Monti  
**Subject:** tree consulting

Kenny Monti  
316 Hoffman Ln.  
Waveland, Ms.  
228-216-2393

Kenny,

You have two live oak in question at 316 Hoffman Ln., one that is a 30" and a 37" diameter tree at 4.5 ft. DBH. According to code with building 25ft off the street and leaving a 12ft clearance on each side of your property, you have a small area to build your house.

Both trees have been damaged from wind storms that have come through. The root plates of each tree grow 2-3 times farther than the drip line of the tree, 85 percent of roots are in the top 18 inches of the soil. The transport and feeder roots collect water and nutrients and are the production center for amino acids and proteins in the tree. There is ample oxygen, microbial action, and water uptake from occasional rainfall in this 18" of the soil.

So what does this mean?... The root system of the trees are going to be compromised from construction of your new home. The existing roots will be compressed(compact) from foot and vehicle traffic stopping the process explained in the above paragraph. Plus your structural roots will also be compromised due to the feeder roots not functioning properly. It will be impossible to protect the proper root system of both trees and to keep the trees healthy with out causing problem for the trees in the future.

There are 17 other live oak trees that create an urban forest with your neighbors on each side of your property creating a nice canopy for all three neighbors. I would recommend removing the trees and plant new ones according to city ordinance.

Since you have some what of a bog for the back yard, some trees for that type of area would be:

- Bald cypress
- Pond Cypress
- Swamp red maple
- Tupelo gum
- Black gum

Crosby Arboretum in Picayune is a great place to go to get ideas of working with native plants especially in wet areas. Plants are in bloom there now, giving you a good idea how they look in a landscape.

If you have any questions just email me.

Joe Loftus  
Lofco Inc. dba. Loftus Tree Care  
228-363-2563  
ISA Certified Arborist SO-5823A  
ISA Tree Risk Assessment Qualified  
Professional Arborist Association of Mississippi  
Alabama Urban Forestry Association  
AUFA-Urban Forestry Level 1

7. Reports from Chair, Commissioners and Staff.

Discussion & Action – Kenny Monti, Representative for Property Owner, is appealing a Protected Tree Case. This item was reviewed by the new Committee that was created by the new Tree Preservation Ordinance and the Committee denied the application. The new ordinance does not require a public hearing at P&Z, as stated by the City Attorney, Malcolm Jones.

Commissioner Adams made a motion, seconded by Commissioner Frater, to recommend denial of the Appeal for Removal of a Protected Tree. Commissioners Adams, Harris & Frater voted to approve the motion. The recommendation is approved.



- b. Motion to approve the minutes of the Special Meeting of March 29, 2022, as submitted.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in Special session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, MS. on March 29, 2022 at 6:30 p.m. to take action on the following matters of City business.

**ROLL CALL**

Mayor Smith noted for the record the presence of Aldermen, Burke, Richardson, Lafontaine and Piazza, along with City Clerk Mickey Lagasse and City Attorney Malcom Jones.

**SPECIAL MEETING NOTICE (Exhibit A)**

**AGENDA**

**Re: Amend agenda and move items to front of agenda**

Alderman Lafontaine moved, seconded by Alderman Burke to move items 2 and 3 to the front of the agenda.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**PERSONNEL/COURT DEPARTMENT**

**Re: New Hire Ms. Tanya Duenas**

Alderman Burke moved, seconded by Alderman Lafontaine to consider employing/hiring Ms. Tanya Duenas as a Deputy Court Clerk at a rate of \$11.50 per hour. Ms. Duenas' SMPDD grant has ended.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

\*Alderman Lafontaine recused himself prior to the next motion

**PERSONNEL/UTILITY DEPARTMENT**

**Re: New Hire Ms. Brianna Lafontaine as a Utility Clerk**

Alderman Burke moved, seconded by Alderman Richardson to consider employing/hiring Ms. Brianna Lafontaine as a Clerk in the Utility Department, at a rate of \$11.00 per hour. Ms. Lafontaine's grant with SMPDD has ended.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**EXECUTIVE SESSION**

**Re: Administrative Personnel Issues in City Hall**

Alderman Burke moved, seconded by Alderman Lafontaine to follow the recommendation of the City Attorney and go into closed door session to discuss a personnel matter regarding the City Clerk.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**Re: Go into Executive Session**

Alderman Burke moved, seconded by Alderman Lafontaine to follow the recommendation of the City Attorney and go into Executive Session to discuss issues surrounding the City Clerk's job performance.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**Re: Exit Executive Session**

Alderman Lafontaine moved, seconded by Alderman Piazza to exit Executive Session with no action taken.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**PERSONNEL/CITY HALL**

**Re: Suspend City Clerk Mickey Lagasse for 5 days have him reimburse City for lodging and per diem**

Alderman Burke moved, seconded by Alderman Lafontaine to suspend City Clerk Mickey Lagasse for 5 days without pay and reimburse the City for 2 nights lodging and 2 days per diem.

A vote was called for with the following results:

Voting Yea: Burke, Richardson and Smith (Mayor)

Voting Nay: Lafontaine and Piazza

Absent: None

**ADJOURN**

**Re: Adjourn the meeting at 8:52 p.m.**

Alderman Piazza moved, seconded by Alderman Lafontaine to adjourn the meeting at 9:25 p.m.

A vote was called for with the following results:

Page \_\_\_\_\_  
Special Meeting of March 29, 2022  
6:30 p.m.

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Smith on April 21, 2022.

\_\_\_\_\_  
Tammy Fayard  
City Clerk

The Minutes of the Meeting of March 29, 2022 have been read and approved by me on this, the 21<sup>st</sup> day of April 2022.

\_\_\_\_\_  
Mike Smith  
Mayor



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c. Motion to approve the Permits Report for March 2022, as submitted.

CITY OF WAVELAND - MONTHLY PERMITS REPORT: MARCH, 2022

(02/01/22 - 02/28/22)

	# OF PERMITS	TTL. VAL.	RESIDENTIAL*	VALUATION	COMMERCIAL	VALUATION
PERMIT MD *	52	\$2,820,398.31	43	\$2,131,198.00	9	\$100,950.00
TOTAL	52	\$2,820,398.31	43	\$2,131,198.00	9	\$100,950.00
<b>9 NEW NEW SINGLE FAMILY RESIDENCE VALUATION \$2,131,948.00</b>						

\* PERMIT MD IS THE PERMIT SYSTEM SOFTWARE

\*\* INCLUDES PERMITS RELATED TO NEW CONSTRUCTION, RENOVATIONS, REMODELING, ACCESSORY BUILDINGS, FENCES,

ELECTRICAL, PLUMBING/GAS, MECHANICAL, POOLS, FLOODPLAIN DEVELOPMENT, BONFIRES, TREE REMOVAL and CHANGE OF OCCUPANCIES)

d. Motion to spread on the minutes the Court Statistics Report for the month of March 2022, as submitted.

April 2, 2022

**MARCH 2022**

**AMS**

MARCH 2022: \$2,341.01

**NCOURT**

Total Paid: \$44,686.09

Adjustments: \$20.00

Fines: \$44,666.09

**PAID TO/COLLECTED BY COURT**

\$21,087.97

Paid through ASAP: \$1,861.75

**TOTAL: \$69,956.82**

**RETAINED BY CITY: \$ 35,659.68**



**BREAKDOWN BY GENERAL LEDGER ACCOUNT**

Paid to: Interlock Device Fund \$270.25

Paid to: Municipal Court Collections \$135.75

Paid to: State Treasury \$27,220.63

Paid to: State Dept. Public Safety \$1,921.75

Paid to: City of Waveland – Hancock Co. Law Library \$328.50

Paid to: State Treasury – Crimestoppers \$400.76

Paid to: City of Waveland – Fine/Court Notice \$23,768.68

Paid to: City of Waveland – Admin. Fee \$11,891.00

Paid to: Restitution \$550.00

Paid to: Cash Bonds \$8,600.00 (FEBRUARY)

Paid to: Cash Bond Refunds \$569.25

Paid to: Miscellaneous \$0.00

CITY OF WAVELAND MUNICIPAL COURT  
 MONTHLY SETTLEMENT RECAP FOR: 3/ 1/2022 THRU 3/31/2022

CODE	AMOUNT	GL-ACCT	Description
FINE	23368.59	001000330	FINE
OM	2487.38	001000138	OTHER MISD
CC	111.00	001000138	COURT CONSITUENTS
LL	328.50	001000140	LAW LIBRARY
ADMIN	11891.00	001000332	ADMINISTRATIVE FEE
OM2	135.75	001000138	OTHER MISD TO CLERKS
CRIMESTOP	400.76	001000139	CRIMESTOPPERS
TVA	17610.25	001000138	TVA
WIRELESS	1921.75	001000139	WIRELESS COMMUNICATION
TT10	750.00	001000138	TRAUMA TRAFF 10.00
TT	440.00	001000138	TRAUMA TRAFFIC
NOTICE	400.09	001000330	COURT NOTICE
BOND	2884.50	001000330	CASH BOND
REST	550.00	001000358	RESTITUTION
UMI	3335.00	001000138	UNINSURED MOTORIST
IC	837.00	001000138	IMPLIED CONSENT
VBF	210.00	001000138	VICTIMS BOND FEE
ABF	420.00	001000138	APPEARANCE BOND FEE
ALIT	15.75	001000138	ADDL LITTER
MVL	900.00	001000138	MVL-INSURANCE FINE
REFUND	569.25	001000330	BOND REFUND
TT30	120.00	001000138	TRAUMA TRAFFIC \$30
INT DEV	270.25	001000138	INTERLOCK DEVICE
TOTAL	69956.82		

BREAKDOWN BY GL-ACCT	AMOUNT	PAY TO
001000138	15.75	Interlock
001000138	270.25	INTERLOCK DEVICE
001000138	135.75	MUNICIPAL CRT COLLECTIONS
001000138	27220.63	STATE TREASURER
001000139	1921.75	STATE DEPT. OF PUBLIC SAF
001000139	400.76	STATE TREASURER
001000140	328.50	CITY OF WAVELAND
001000330	2884.50	BONDS
001000330	569.25	BOND REFUND
001000330	23768.68	CITY OF WAVELAND
001000332	11891.00	CITY OF WAVELAND
001000358	550.00	RESTITUTION
TOTAL	69956.82	

BOND REFUNDS	AMOUNT
220200892	\$300.00
220220096	\$269.25

RESTITUTION CASE DEFENDANT	AMT
220210130	\$250.00
220220036	\$200.00
220190056	\$100.00

DOUGLAS HOPE EMMALEE 908 LAIRD ST.  
 PICAYUNE, MS 39466  
 TOLER KERRY CHRISTOP 5038 GEM ST.  
 BAY ST LOUIS, MS 395

CITY OF WAVELAND MUNICIPAL COURT  
 MONTHLY SETTLEMENT RECAP FOR: 3/ 1/2022 THRU 3/31/2022

CODE	AMOUNT	GL-ACCT	Description
FINE	23368.59	001000330	FINE
OM	2487.38	001000138	OTHER MISC
CC	111.00	001000138	COURT CONSITUENTS
LL	328.50	001000140	LAW LIBRARY
ADMIN	11891.00	001000332	ADMINISTRATIVE FEE
OM2	135.75	001000138	OTHER MISC TO CLERKS
CRIMESTOP	400.76	001000139	CRIMESTOPPERS
TVA	17610.25	001000138	TVA
WIRELESS	1921.75	001000139	WIRELESS COMMUNICATION
TT10	750.00	001000138	TRAUMA TRAFF 10.00
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REFUND	569.25	001000330	BOND REFUND
TT30	120.00	001000138	TRAUMA TRAFFIC \$30
INT DEV	270.25	001000138	INTERLOCK DEVICE
TOTAL	69956.82		

BREAKDOWN BY GL-ACCT	AMOUNT	PAY TO
001000138	15.75	INTERLOCK DEVICE
001000138	270.25	MUNICIPAL CRT COLLECTIONS
001000138	135.75	STATE TREASURER
001000138	27220.63	STATE DEPT. OF PUBLIC SAF
001000139	1921.75	STATE TREASURER
001000139	400.76	CITY OF WAVELAND
001000140	328.50	BONDS
001000330	2884.50	BOND REFUND
001000330	569.25	CITY OF WAVELAND
001000332	23768.68	CITY OF WAVELAND
001000358	11891.00	RESTITUTION
TOTAL	550.00	
TOTAL	69956.82	

BOND REFUNDS	AMOUNT
220200892	\$300.00
220220096	\$269.25

RESTITUTION CASE DEFENDANT	AMT
220210130	\$250.00
220220036	\$200.00
220190056	\$100.00

DOUGLAS HOPE EMMALEE 908 LAIRD ST.  
 PICAYUNE, MS 39466  
 TOLER KERRY CHRISTOP 5038 GEM ST.  
 BAY ST LOUIS, MS 395

Case Number ----- Added CHARGE Type -----

CASE COUNT SUMMARY: TYPE COUNT CHARGE

TRAFFIC	7	CARELESS DRIVING
TRAFFIC	1	CHILD RESTRAINT
TRAFFIC	18	DRIVING WHILE LICENSE SUS
TRAFFIC	17	DISREGARD FOR TRAFFIC DE
TRAFFIC	2	DUI OTHER
TRAFFIC	3	DUI 1ST
TRAFFIC	17	EXPIRED TAG
TRAFFIC	2	FAIL TO STOP VEHICLE OFFI
TRAFFIC	1	FAIL TO YIELD
TRAFFIC	18	IMPROPER EQUIPMENT
TRAFFIC	2	IMPROPER TURN - NO SIGNAL
TRAFFIC	26	NO DRIVERS LICENSE
TRAFFIC	10	NO TAG
TRAFFIC	1	OBSTRUCTION OF PUBLIC STR
TRAFFIC	1	POSS. OF MARIJ. WHILE OPE
TRAFFIC	36	SEATBELT VIOLATION
TRAFFIC	1	SPEEDING SCHOOL ZONE
TRAFFIC	4	SPEEDING 5 MILES OVER
TRAFFIC	62	SPEEDING - 10 MILES OVER
TRAFFIC	71	SPEEDING - 15 MILES OVER
TRAFFIC	21	SPEEDING - 20 MILES OVER
TRAFFIC	13	SPEEDING - 25 MILES OVER
TRAFFIC	2	SPEEDING - 30 MILES OVER
TRAFFIC	1	SWITCHED TAG
TRAFFIC	85	NO MV LIABILITY INS 1ST O
TOTAL COUNT	422	

Case Number

Added CHARGE Type

CASE COUNT SUMMARY:

TYPE	COUNT	CHARGE
CRIMINAL	1	ARMED ROBBERY
CRIMINAL	5	BURGLARY-COMMERCIAL
CRIMINAL	1	VIO OF CITY ORD 323-RUN A
CRIMINAL	8	DISORDERLY CONDUCT
CRIMINAL	1	EMBEZZLEMENT (MISDEMEANOR
CRIMINAL	1	INDECENT EXPOSURE
CRIMINAL	3	KIDNAPPING
CRIMINAL	1	TAKING MOTOR VEHICLE FELO
CRIMINAL	2	VIO CITY ORD 323-NO PROOF
CRIMINAL	1	OBSTRUCTING TRAFFIC
CRIMINAL	6	PUBLIC DRUNK
CRIMINAL	1	POSS. OF CONTROLLED SUBST
CRIMINAL	3	POSSESSION PARPHERNALIA
CRIMINAL	1	RESISTING ARREST
CRIMINAL	1	RETALIATION AGAINST PUBLI
CRIMINAL	1	SIMPLE ASSAULT
CRIMINAL	4	SIMPLE ASSAULT - DOMESTIC
CRIMINAL	13	SHOPLIFTING 1ST OFFENSE
CRIMINAL	2	TRESPASSING
CRIMINAL	1	VIOLATION CITY ORD 305 DA
TOTAL COUNT	57	

- e. Motion to spread on the minutes the Community Services Report for the month of March 2022, as submitted.

## City of Waveland

### Community Service Board Report

<u>ID Number</u>	<u>Date</u>	<u>Assigned Hours</u>	<u>Hours Worked</u>
220210277	3/10/2022	76	0
120220571	3/10/2022	48.5	24
120220572	3/10/2022	58.5	0
120220511	3/10/2022	81	0
120220559	3/10/2022	53	0
120221135	3/10/2022	81.5	0
120220406	3/10/2022	25.5	0
120220405	3/10/2022	25.5	0
220210274	3/10/2022	117.5	32
120202339	3/10/2022	111.5	40
120211601	3/10/2022	51	32
120192183	3/10/2022	81	0
120220640	3/17/2022	45.5	16
120220654	3/17/2022	23	0
120220445	3/17/2022	35.5	35.5
120141589	3/17/2022	35.5	0
120220449	3/17/2022	35.5	0
120220285	3/17/2022	121.5	0
120220452	3/17/2022	25.5	16
120220743	3/17/2022	33	0
220210267	3/17/2022	39	16
120210318	3/17/2022	27.5	27.5

**WAVELAND COMMUNITY SERVICE  
MARCH 2022**

Identification Number	Date	Roads	Kings Kitchen	Food Pantry	City Hall	Police Dept.	Animal Shelter	Other	Total Hours
120213350	3/1/2022	X							8
220200369	3/2/2022					X			8
220210626	3/2/2022		X						8
120213401	3/3/2022			X					8
220210465	3/4/2022		X						8
220200369	3/7/2022					X			8
220210465	3/7/2022		X						8
120213362	3/7/2022		X						8
120213401	3/8/2022			X					8
220210465	3/9/2022		X						8
120210054	3/9/2022	X							8
120213319	3/11/2022		X						8
120210054	3/15/2022	X							6
120220571	3/16/2022		X						8
120213362	3/18/2022	X							8
220210274	3/18/2022		X						8
120220571	3/18/2022		X						8
120210318	3/18/2022					X			8
120220452	3/18/2022						X		4
120220452	3/19/2022						X		8
220210752	3/21/2022	X							8
120210318	3/21/2022		X						8
120211601	3/22/2022				X				8
220200369	3/22/2022					X			8
120213350	3/22/2022	X							8
120210397	3/23/2022					X			8
120211601	3/23/2022				X				8
120220640	3/23/2022	X							8
220210813	3/24/2022			X					8
220210267	3/24/2022			X					8
220200139	3/24/2022	X							8
120213319	3/25/2022		X						8
220200139	3/29/2022	X							8
220200139	3/30/2022	X							8





f. Motion to spread on the minutes the Privilege License Report for the Month of March 2022, as submitted.

CITY OF WAVELAND

PRIV LICENSE RECEIPTS

DATE: 03/01/2022 - 03/31/2022

PAGE: 1

LICENSE	ACCT	BUSINESS	REC NO	DATE	AMOUNT	CHK NO
1073	285	B&H LAWN SERVICE, LLC	1073	03/07/2022	37.50	3544
1074	285	B&H LAWN SERVICE, LLC	1074	03/07/2022	34.50	3544
1069	196	DIRT TO DIAMONDS	1069	03/07/2022	25.00	1192
1070	196	DIRT TO DIAMONDS	1070	03/07/2022	23.20	1192
1075	1323	PEDDLER'S GROUP	1075	03/11/2022	100.00	
1071	439	RITA WALTERS	1071	03/07/2022	150.00	
1076	571	TERRI VANCE	1076	03/18/2022	11.69	1
1072	570	WGATAP	1072	03/07/2022	8.35	
	8	TOTAL >>>			390.24	

TOTAL CASH

TOTAL CHECKS

TOTAL CC

TOTAL

258.35

120.20

11.69

390.24

- j. Motion to approve an Agreement with Compton Engineering to provide Boundary Survey of the Water Well (Faith Street) Lots 8, 9, and 10 Block 83 in amount not to exceed \$1,100.00.



# COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

3036 Longfellow Drive  
P.O. Box 2795  
Bay St. Louis, MS 39521

Phone: 228.467.2770  
Fax: 228.467.2720

comptonengineering.com

April 19, 2022

Mr. Bo Humphrey  
City of Waveland  
301 Coleman Avenue  
Waveland, MS 39576

Re: Boundary Survey of Water Well Site (Faith Street)  
Lots 8, 9, & 10, Block 83, Bay St. Louis Land and Improvement S/D  
(C.E. Job No: 222-004.008)

Dear Mr. Humphrey:

Compton Engineering, Inc. is pleased to offer survey services for the above referenced project.

The services provided will address the tasks and deliverables listed below:

#### Basic Services

1. Boundary Survey of Water Well Site (Faith Street), Lots 8, 9, & 10, Block 83, Bay St. Louis Land and Improvement S/D.

Deliverables are to include a Stamped Boundary Survey and staking of corners.

#### Fee, Schedule & Billing

The work will be provided for a lump sum fee of **\$1,100.00.**

Current project scheduling will allow work to begin within 5 days of receipt of an executed agreement.

Payment for our services will be due at time all paperwork is delivered and is not dependent on any factor except our ability to provide services in accordance with generally accepted standards of our profession.

#### General Terms and Conditions

This proposal and the General Terms and Conditions (Exhibit A) represents the entire understanding between the City of Waveland and Compton Engineering, Inc. with respect to the services to be provided and may only be modified in writing by both parties. If this proposal is satisfactory, please sign in the space provided and return a copy to us.

PASCAGOULA

BILOXI

BAY ST. LOUIS

We appreciate the opportunity to provide these services and look forward to working with you on this project.

Sincerely,

COMPTON ENGINEERING, INC.



Bob Escher, P.E.

---

Accepted: City of Waveland

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Designated Contact Person:

\_\_\_\_\_

Compton Engineering Designated Contact Person:

Bob Escher

## EXHIBIT A

### GENERAL TERMS AND CONDITIONS

1. **Relationship Between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.
2. **Responsibility of the Engineer.** Engineer will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.
3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.
4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of the Client. Engineer shall have the right to retain copies of all documents and drawings for its files.
6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. They should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom.
7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.
8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.
9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.
10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.
11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and agrees to indemnify, defend and hold Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.

21. **Risk Allocation.** The Client recognizes that Engineer's fee includes an allowance for funding a variety of risks which affect the Engineer by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from the Engineer's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit the Engineer's liability to the Client and all construction contractors arising from the Engineer's professional acts, errors or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed \$50,000 or the Engineer's total fee for the services rendered on this project, whichever is greater.

22. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract

documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.

23. **Payment.** Engineer shall submit monthly statements to Client. Payment in full shall be done upon receipt of the invoice. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment for Engineer's services is not contingent on any factor except Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

24. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.

28. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

29. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgements or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.



## City of Waveland

### Community Service Board Report

<u>ID Number</u>	<u>Date</u>	<u>Assigned Hours</u>	<u>Hours Worked</u>
120210277	3/10/2022	76	0
120220571	3/10/2022	48.5	24
120220572	3/10/2022	58.5	0
120220511	3/10/2022	81	0
120220559	3/10/2022	53	0
1202211135	3/10/2022	81.5	0
120220406	3/10/2022	25.5	0
120220405	3/10/2022	25.5	0
220210274	3/10/2022	117.5	32
120202339	3/10/2022	111.5	40
120211601	3/10/2022	51	32
120192183	3/10/2022	81	0
120220640	3/17/2022	45.5	16
120220654	3/17/2022	23	0
120220445	3/17/2022	35.5	35.5
120141589	3/17/2022	35.5	0
120220449	3/17/2022	35.5	0
120220285	3/17/2022	121.5	0
120220452	3/17/2022	25.5	16
120220743	3/17/2022	33	0
220210267	3/17/2022	39	16
120210318	3/17/2022	27.5	27.5

**WAVELAND COMMUNITY SERVICE  
MARCH 2022**

Identification Number	Date	Roads	Kings Kitchen	Food Pantry	City Hall	Police Dept.	Animal Shelter	Other	Total Hours
120213350	3/1/2022	X							8
220200369	3/2/2022					X			8
220210626	3/2/2022		X						8
120213401	3/3/2022			X					8
220210465	3/4/2022		X						8
220200369	3/7/2022					X			8
220210465	3/7/2022		X						8
120213362	3/7/2022		X						8
120213401	3/8/2022			X					8
220210465	3/9/2022		X						8
120210054	3/9/2022	X							8
120213319	3/11/2022		X						8
120210054	3/15/2022	X							6
120220571	3/16/2022		X						8
120213362	3/18/2022	X							8
220210274	3/18/2022		X						8
120220571	3/18/2022		X						8
120210318	3/18/2022					X			8
120220452	3/18/2022						X		4
120220452	3/19/2022						X		8
220210752	3/21/2022	X							8
120210318	3/21/2022		X						8
120211601	3/22/2022				X				8
220200369	3/22/2022					X			8
120213350	3/22/2022	X							8
120210397	3/23/2022					X			8
120211601	3/23/2022				X				8
120220640	3/23/2022	X							8
220210813	3/24/2022			X					8
220210267	3/24/2022			X					8
220200139	3/24/2022	X							8
120213319	3/25/2022		X						8
220200139	3/29/2022	X							8
220200139	3/30/2022	X							8



k. Motion to approve the demolition of the property commonly known as 413 Surf Street Parcel No. 162J-0-10-265.000 by Morreale Construction as the low quote in the amount of \$4,200.00. Also included in the motion, for the city to impose the administrative fees to the extent the law allows. Three qualified bids were received.

3/16/22 @ 2:33 pm

\$ 17,500.00 - Two Together We'll Succeed  
4,200.00 Movable Construction  
9,425.00 Lombardo Industries

1. Motion to approve naming Coastal Development & Construction of Pascagoula, MS as the best and most responsive bid for the construction of the Public Works Pole Barn for both bid schedule Nos. 1 and 2 in the amount of 73,800.00.



3036 Longfellow Drive  
P.O. Box 2795  
Bay St. Louis, MS 39521

Phone: 228.467.2770  
Fax: 228.467.2720

comptonengineering.com

# COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

April 13, 2022

Attn: Mayor and Board of Alderman  
City of Waveland  
301 Coleman Avenue  
Waveland, MS 39576

Re: City of Waveland Public Works Facility Pole Barn Replacement  
Recommendation of Award  
(C.E. Job No.: 221-019.006)

Dear Mayor and Board of Alderman:

Bids for this project were received from three (3) contractors on April 5, 2022. The apparent low bidder was Coastal Development & Construction of Pascagoula, MS with a combined low bid of \$124,800 for both Bid Schedule Nos. 1 and 2. Bid Schedule No. 1 (\$51,000.00) represents the 30' X x 80' L Hurricane Zeta FEMA funded replacement pole barn, and Bid Schedule No. 2 (\$73,800.00) represents the 30'W x 140'L additional pole barn to be funded by the City. A copy of the bid tabulation is included with this correspondence.

Based on the availability of funds, and with the concurrence of the Board Attorney, we recommend award of the contract for both Bid Schedule Nos. 1 & 2 to was Coastal Development & Construction of Pascagoula, MS in the amount of \$124,800.00. In the event the Board decides not to accept Bid Schedule No. 2 for the additional pole barn, we recommend award of the contract for Bid Schedule No. 1 to Coastal Development & Construction of Pascagoula, MS in the amount of \$51,000.00.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Bob Escher, P.E.

RAE:dm

Attachment

PASCAGOULA

BILOXI

BAY ST. LOUIS

**TABLATION OF BIDS  
CITY OF WAVELAND  
PUBLIC WORKS FACILITY  
POLE BARN REPLACEMENT**

Bid Date: April 5, 2022, 6:00 p.m.

CONTRACTORS BIDDING:		Coastal Development Construction		Phoenix Construction, LLC		JW Chain Contractors	
Certificate of Responsibility No.:		COR 22083-MC		COR 19024-MC		COR 24496-MS	
Addendum No. 1 Acknowledgement:		✓		✓		✓	
Addendum No. 2 Acknowledgement:		✓		✓		✓	
Addendum No. 3 Acknowledgement:		✓		✓		✓	
Bid Bond:		✓		✓		✓	
BASE BID - BID SCHEDULE NO. 1 - FEMA ELIGIBLE							
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION PRICE	UNIT PRICE	EXTENSION PRICE	UNIT PRICE
1	Mobilization / Demobilization	1 L.S.	\$ 10,000.00	\$ 10,000.00	\$ 7,200.00	\$ 7,200.00	\$ 100,561.00
2	Demolition	1 L.S.	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 49,530.00
3	Provide and Construct one (1) Treated Timber Pole barn 30' W x 80'L - 14' Eave Height	1 L.S.	\$ 36,000.00	\$ 36,000.00	\$ 162,017.00	\$ 162,017.00	\$ 129,096.00
TOTAL BID SCHEDULE NO. 1			\$ 51,000.00	\$ 51,000.00	\$ 179,217.00	\$ 179,217.00	\$ 279,187.00
BIS SCHEDULE NO. 2 - NON FEMA PARTICIPATING							
1	Cleaning and Grubbing, and Strpping	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 15,000.00	\$ 15,000.00	\$ 20,727.00
2	Unclassified Excavation (FM)	430 CY	\$ 10.00	\$ 4,300.00	\$ 21.00	\$ 9,030.00	\$ 63.82
3	Borrow Excavation (FM)	450 CY	\$ 20.00	\$ 9,000.00	\$ 21.00	\$ 9,450.00	\$ 63.82
4	Provide and Construct one (1) Treated Timber Pole Barn 30'W x 140'L - 14' Eave Height	1 LS	\$ 58,500.00	\$ 58,500.00	\$ 229,520.00	\$ 229,520.00	\$ 225,918.00
TOTAL SCHEDULE NO. 2			\$ 73,800.00	\$ 73,800.00	\$ 263,000.00	\$ 263,000.00	\$ 302,806.60
TOTAL BID SCHEDULE NO. 1 + SCHEDULE NO. 2			\$ 124,800.00	\$ 124,800.00	\$ 442,217.00	\$ 442,217.00	\$ 581,993.60

\* Engineer's Corrected Value

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS.

*Robert A. Escher*

Bob Escher, P.E.  
Cert. No. 14782





- n. Motion to approve Invoice 22-0022 from Chiniche Engineering & Surveying in the amount of \$5,890.00 – Waveland Drainage Improvement Project.

Chiniche Engineering  
& Surveying  
407 HWY 90  
Bay St. Louis, MS  
39520

228-467-6755

alexaj@jic-eng.com

Bill To

City of Waveland  
Atten: Tammy Payard

Project

Drainage



# Invoice

Date	4/11/2022
Invoice #	22-0022

Item	Description	Serviced	Qty	Rate	Amount
Drafting	Drafted Waveland	3/28/2022	2.5	85.00	212.50
Engineer Intern	Drainage Imp Exhibit	3/28/2022	0.25	105.00	26.25
Drafting	Waveland Drainage	3/29/2022	8	85.00	680.00
Engineer Intern	Drainage Imp Exhibit	3/29/2022	0.75	105.00	78.75
Drafting	Waveland Drainage	3/30/2022	9	85.00	765.00
Engineer Intern	Drainage Imp Exhibit	3/30/2022	1	105.00	105.00
Drafting	Waveland Drainage	3/31/2022	7	85.00	595.00
Drafting	Drainage Imp Exhibit	4/1/2022	4	85.00	340.00
Engineer Intern	Drafted Waveland	4/1/2022	0.5	105.00	52.50
Drafting	Drainage Emp Exh	4/4/2022	9	85.00	765.00
Drafting	Drafted Waveland	4/5/2022	9	85.00	765.00
Engineer Intern	Drainage Emp Exh	4/5/2022	2	105.00	210.00
Drafting	Waveland Drainage	4/6/2022	9	85.00	765.00
Engineer Intern	Drainage Emp Exh	4/6/2022	1	105.00	105.00
Drafting	Waveland Drainage	4/7/2022	5	85.00	425.00

3% Transaction fee for all credit/debit payments.  
1% Service Charge on all accounts over 30 days

<b>Balance Due</b>	<b>\$5,890.00</b>
--------------------	-------------------

- o. Motion to approve Invoice 22-0021 from Chiniche Engineering & Surveying in the amount of \$11,495.00 – Waveland Drainage Improvement Project.

Chiniche Engineering  
& Surveying  
407 HWY 90  
Bay St. Louis, MS  
39520

228-467-6755

alexaj@jjc-eng.com

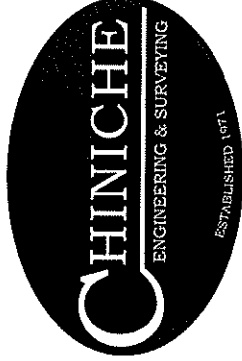
Bill To

City of Waveland

Project

City Wide Drainage Project

# Invoice



Date	3/28/2022
Invoice #	22-0021

Item	Description	Serviced	Qty	Rate	Amount
Engineer Intern Clerical	Waveland Drainage	1/20/2022	0.5	100.00	50.00
	Waveland Drainage Spreadsheet	1/21/2022	3.75	50.00	187.50
Engineer Intern Clerical	Waveland Drainage	1/21/2022	0.25	100.00	25.00
	Waveland Drainage Spreadsheet	1/24/2022	2	50.00	100.00
Engineer Intern Clerical	Waveland Drainage	1/24/2022	1	100.00	100.00
	Waveland Drainage Spreadsheet	1/25/2022	1.5	50.00	75.00
Engineer Intern	Waveland Drainage	1/25/2022	1.5	100.00	150.00
Engineer Intern	Waveland Drainage	1/26/2022	3	85.00	255.00
Professional Surveyor	Waveland Drainage/Plot City Limits	1/27/2022	1	130.00	130.00
Engineer Intern	Waveland Drainage	1/27/2022	2.5	100.00	250.00
Engineer Intern	Waveland Drainage	1/28/2022	0.5	100.00	50.00
Engineer Intern	Waveland Drainage	1/31/2022	2.5	100.00	250.00
Clerical	Waveland Wards	1/31/2022	2.75	50.00	137.50
Engineer Intern	Waveland Drainage	2/1/2022	1	100.00	100.00
Engineer Intern	Waveland Drainage	2/2/2022	0.25	100.00	25.00
Drafting	Waveland Drainage Imp Exhibit	2/2/2022	4	90.00	360.00
Engineer Intern	Waveland Drainage	2/3/2022	0.5	100.00	50.00
Engineer Intern	Waveland Drainage	2/4/2022	0.5	100.00	50.00
Drafting	Waveland Drainage Imp Exhibit	2/14/2022	2.5	90.00	225.00
Drafting	Waveland Drainage Imp Exhibit	2/15/2022	2	90.00	180.00
Drafting	Drafted Waveland Drainage Imp Exhibit	3/2/2022	1	90.00	90.00
Engineer Intern	Waveland Drainage	3/2/2022	0.25	100.00	25.00
Drafting	Drafted Waveland Drainage Imp Exhibit	3/3/2022	2	90.00	180.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

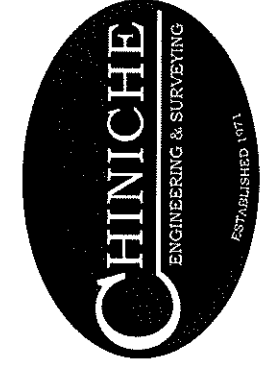
<b>Balance Due</b>
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Chiniche Engineering  
& Surveying  
407 HWY 90  
Bay St. Louis, MS  
39520

228-467-6755

alex@ijc-eng.com

Bill To
City of Waveland
Project
City Wide Drainage Project



# Invoice

Date	3/28/2022
Invoice #	22-0021

Item	Description	Serviced	Qty	Rate	Amount
Drafting	Drafted Waveland	3/4/2022	4	90.00	360.00
Engineer Intern Drafting	Drainage Imp Exhibit Waveland Drainage	3/7/2022	0.25	100.00	25.00
Drafting	Drafted Waveland	3/9/2022	2	90.00	180.00
Drafting	Drainage Imp Exhibit Waveland	3/10/2022	5	90.00	450.00
Engineer Intern Drafting	Drainage Imp Exhibit Waveland Drainage	3/10/2022	0.25	100.00	25.00
Drafting	Drafted Waveland	3/11/2022	4	90.00	360.00
Drafting	Drainage Imp Exhibit Waveland	3/14/2022	4	90.00	360.00
Engineer Intern Drafting	Drainage Imp Exhibit Waveland Drainage	3/14/2022	1.25	100.00	125.00
Engineer Intern Drafting	Drafted Waveland	3/15/2022	9	90.00	810.00
Engineer Intern Drafting	Drainage Imp Exhibit Waveland Drainage	3/15/2022	2	100.00	200.00
Engineer Intern Drafting	Drafted Waveland	3/16/2022	9	90.00	810.00
Engineer Intern Drafting	Drainage Imp Exhibit Waveland Drainage	3/16/2022	0.5	100.00	50.00
Engineer Intern Drafting	Drafted Waveland	3/17/2022	9	90.00	810.00
Engineer Intern Drafting	Drainage Imp Exhibit Waveland Drainage	3/17/2022	2.5	100.00	250.00
Engineer Intern Drafting	Drafted Waveland	3/18/2022	4	90.00	360.00
Engineer Intern Drafting	Drainage Improvements Exhibit Waveland Drainage	3/18/2022	0.5	100.00	50.00
Engineer Intern Drafting	Drafted Waveland	3/21/2022	9	90.00	810.00
Engineer Intern Drafting	Drainage Improvements Exhibit Waveland Drainage	3/21/2022	0.5	100.00	50.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

<b>Balance Due</b>
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Chiniche Engineering  
& Surveying  
407 HWY 90  
Bay St. Louis, MS  
39520

228-467-6755

alex@jjc-eng.com

Bill To

City of Waveland

Project

City Wide Drainage Project

# Invoice



Date	3/28/2022
Invoice #	22-0021

Item	Description	Serviced	Qty	Rate	Amount
Drafting	Drafted Waveland Drainage Improvements Exhibit	3/22/2022	9	90.00	810.00
Engineer Intern Drafting	Waveland Drainage Drafted Waveland Drainage Improvements Exhibit	3/22/2022 3/23/2022	3 6	100.00 90.00	300.00 540.00
Engineer Intern Drafting	Waveland Drainage Drafted Waveland Drainage Improvements Exhibit	3/23/2022 3/24/2022	0.5 5	100.00 90.00	50.00 450.00
Engineer Intern Principal	Waveland Drainage various meetings with Alderman and The Mayor	3/24/2022 3/28/2022	0.5 1	100.00 165.00	50.00 165.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

**Balance Due** \$11,495.00

p. Motion to approve Invoice 221-019-12 from Compton Engineering in the amount of \$3,220.00 – Hurricane Zeta Multiple Projects.

Compton Engineering  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

City of Waveland  
Attn: Purchasing Manager  
P.O. Box 539  
Waveland, MS 39576

Invoice number 221-019-12  
Date 03/31/2022  
Project 221-019 Waveland Multiple Projects  
Directed to Hurricane Zeta

Period of Service: February 25 - March 31, 2022

**Professional Fees**

221-019.001 - Garfield Ladner Pier  
GL Design

Hours	Rate	Billed Amount
0.50	185.00	92.50

Engineer Principal  
GL Assessment

Hours	Rate	Billed Amount
8.00	105.00	840.00

Engineer Intern  
221-019.006 - Waveland Public Works  
PW Design

Hours	Rate	Billed Amount
4.50	185.00	832.50
10.00	105.00	1,050.00
3.00	95.00	285.00
2.00	60.00	120.00

Engineer Principal  
Engineer Intern  
Senior Design Technician  
Administrative Assistant

Professional Fees subtotal

28.00

3,220.00

Invoice total 3,220.00



Compton Engineering  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

City of Waveland  
Attn: Purchasing Manager  
P.O. Box 539  
Waveland, MS 39576

Invoice number 221-033.001-13  
Date 03/31/2022

Project 221-033.001 WAVELAND ROAD PAVING  
ROAD 2021

Period of Service: February 25 - March 31, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Engineering	74,000.00	70.00	51,799.96	51,799.96	0.00
Bidding	5,000.00	30.00	1,500.00	1,500.00	0.00
Construction Services	118,500.00	60.00	65,175.00	71,100.00	5,925.00
<b>Total</b>	<b>197,500.00</b>	<b>62.99</b>	<b>118,474.96</b>	<b>124,399.96</b>	<b>5,925.00</b>

Invoice total 5,925.00

9. Motion to approve Invoice 221-033.001-13 from Compton Engineering in the amount of \$5,925.00 – Road Paving Project.

- r. Motion to approve Invoice 221-033.005-6 from Compton Engineering in the amount of \$2,265.00 – Handicap Beach Access.

Compton Engineering  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

City of Waveland  
Attn: Purchasing Manager  
P.O. Box 539  
Waveland, MS 39576

Invoice number 221-033.005-6  
Date 03/31/2022

Project 221-033.005 Handicap Beach Access  
Redesign and Bid

Period of Service: February 25 - March 31, 2022

**Professional Fees**

CE&I

	Hours	Rate	Billed Amount
Engineer Intern	11.00	100.00	1,100.00
Resident Project Representative	13.00	85.00	1,105.00
Administrative Assistant	1.00	60.00	60.00
<b>Professional Fees subtotal</b>	<b>25.00</b>		<b>2,265.00</b>

Invoice total **2,265.00**

**Invoice Summary**

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Re-Design and Re-Bid	5,000.00	4,972.50	27.50	4,972.50	4,972.50	0.00
CE&I	20,000.00	6,185.00	13,815.00	3,920.00	6,185.00	2,265.00
<b>Total</b>	<b>25,000.00</b>	<b>11,157.50</b>	<b>13,842.50</b>	<b>8,892.50</b>	<b>11,157.50</b>	<b>2,265.00</b>

- s. Motion to approve Invoice 221-033.015-2 from Compton Engineering in the amount of \$1,685.00 – Sycamore Street Sewer Evaluation.

Compton Engineering  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

City of Waveland  
Attn: Purchasing Manager  
P.O. Box 539  
Waveland, MS 39576

Invoice number 221-033.015-2  
Date 03/31/2022

Project 221-033.015 Sycamore Street Sewer Evaluation

Period of Service: January 25 - March 31, 2022

SYCAMORE STREET SEWER EVALUATION, WAVELAND, HANCOCK CO., MS

**Professional Fees**  
Sycamore Street Sewer Evaluation

	Hours	Rate	Billed Amount
Engineer Principal	5.00	185.00	925.00
Senior Design Technician	8.00	95.00	760.00
Professional Fees subtotal	13.00		1,685.00

Invoice total **1,685.00**

**Invoice Summary**

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Sycamore Street Sewer Evaluation	2,500.00	2,177.50	322.50	492.50	2,177.50	1,685.00
<b>Total</b>	<b>2,500.00</b>	<b>2,177.50</b>	<b>322.50</b>	<b>492.50</b>	<b>2,177.50</b>	<b>1,685.00</b>

t. Motion to approve Invoice 221-033.016-2 from Compton Engineering in the amount of \$470.00 – Noonan-Ryan Street Sewer Evaluation.

Compton Engineering  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

City of Waveland  
Attn: Purchasing Manager  
P.O. Box 539  
Waveland, MS 39576

Invoice number 221-033.016-2  
Date 03/31/2022

Project 221-033.016 Noonan-Ryan Street Sewer Evaluation

Period of Service: February 1 - March 31, 2022

NOONAN-RYAN STREET SEWER EVALUATION, WAVELAND, HANCOCK CO., MS

**Professional Fees**

Noonan-Ryan Street Sewer Evaluation

	Hours	Rate	Billed Amount
Engineer Principal	1.00	185.00	185.00
Senior Design Technician	3.00	95.00	285.00
Professional Fees subtotal			470.00

Invoice total **470.00**

**Invoice Summary**

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Noonan-Ryan Street Sewer Evaluation	2,500.00	962.50	1,537.50	492.50	962.50	470.00
<b>Total</b>	<b>2,500.00</b>	<b>962.50</b>	<b>1,537.50</b>	<b>492.50</b>	<b>962.50</b>	<b>470.00</b>



- u. Motion to approve Invoice 16385.12-5 from Covington Civil & Environmental, LLC in the amount of \$1,172.50.

**END CONSENT AGENDA**

**Covington Civil & Environmental, LLC**  
 2510 14th Street, Suite 1010  
 Gulfport, MS 39501  
 228-396-0486  
 228-396-0487 fax

# Invoice

Invoice #: 16385.12-5  
 Invoice Date: 4/12/2022  
 Due Date: 5/12/2022  
 Project: 16385.12 Disaster Recov...  
 P.O. Number:  
 Terms: Net 30

**Bill To:**

City of Waveland  
 401 Coleman Ave  
 Waveland, MS 39576

Description	Hours/Qty	Rate	Amount
Disaster Recovery Administrative Services Services provided 03/01/2022 through 03/31/2022  Ben Benvenuti, Project Executive Alane Young, Senior Analyst Shane Monroe, Project Manager Kim Goodman, Administrative	0.75 2.75 3.75 0.25	190.00 165.00 150.00 55.00	142.50 453.75 562.50 13.75

All payments are due by "Due Date" shown on invoice.  
 Finance fees will be charged for all payments received past  
 "Due Date". Please call 228-396-0486 with any questions  
 about invoice.

Total	\$1,172.50
Payments/Credits	\$0.00
Balance Due	\$1,172.50

# Covington Civil & Environmental, LLC

Project Time & Expense(with memo) 1

Printed on: 4/12/2022  
Page 1 of 2

Filters Used:

- Project ID: 16385.12 Programs: to 16385.12 Programs:
- Time Expense Bill Status: Un-Billed to Un-Billed

Client ID: **City of Waveland**

\* [Icon] = Invoiced (mouse over for #), \* [Icon] = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount *
<b>Employee</b>					
<b>Alane Young - Alane Young</b>					
3/7/2022	Senior Geologist	1.00	1.00	\$165.00	\$165.00
Coordination on Section 7 ESA form and permit					
3/11/2022	Senior Geologist	1.50	1.50	\$165.00	\$247.50
Garfield Ladner pier coordination on permitting/FEMA deliverables.					
3/16/2022	Senior Geologist	0.25	0.25	\$165.00	\$41.25
Garfield Pier coordination					
		<b>2.75</b>	<b>2.75</b>		<b>\$453.75</b>
<b>Alane Young Total: 2.75 2.75</b>					
<b>Benjamin B Benvenuti - Benjamin B. Benvenuti</b>					
3/11/2022	Project Executive	0.75	0.75	\$190.00	\$142.50
prepare for and attend call to discuss pier mitigation and permitting					
		<b>0.75</b>	<b>0.75</b>		<b>\$142.50</b>
<b>Benjamin B Benvenuti Total: 0.75 0.75</b>					
<b>Kim Goodman - Kim Goodman</b>					
3/7/2022	Administrative	0.25	0.25	\$55.00	\$13.75
Project Admin, Financial Oversight					
		<b>0.25</b>	<b>0.25</b>		<b>\$13.75</b>
<b>Kim Goodman Total: 0.25 0.25</b>					
<b>Michael S Monroe - Michael S. Monroe</b>					
3/8/2022	Project Manager	1.25	1.25	\$150.00	\$187.50
Address question from Waveland regarding quarterly report. Organize documentation related to pole barn.					
3/11/2022	Project Manager	1.75	1.75	\$150.00	\$262.50
Discuss status of the Garfield-Ladner Pier, and participated in a call with Waveland to discuss information needed by FEMA for the pier.					
3/14/2022	Project Manager	0.75	0.75	\$150.00	\$112.50
Submitted Waveland quarterly reports.					
		<b>3.75</b>	<b>3.75</b>		<b>\$562.50</b>
<b>Michael S Monroe Total: 3.75 3.75</b>					
		<b>7.50</b>	<b>7.50</b>		<b>\$1,172.50</b>
<b>Employee Total: 7.50 7.50</b>					
		<b>7.50</b>	<b>7.50</b>		<b>\$1,172.50</b>
<b>Services Total: 7.50 7.50</b>					
		<b>7.50</b>	<b>7.50</b>		<b>\$1,172.50</b>
<b>Project 16385.12 Programs: Total: 7.50 7.50</b>					
<b>Project Summary for Disaster Recovery Admin Services (16385.12 Programs:)</b>					

Filters Used:

- Project ID: 16385.12 Programs: to 16385.12 Programs:
- Time Expense Bill Status: Un-Billed to Un-Billed

Client ID: **City of Waveland**

\* [Icon] = Invoiced (mouse over for #), [Icon] = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount *
Grand Total Time:					
				7.50	\$1,172.50
Grand Total Expenses:					
<b>Grand Total Time &amp; Expenses:</b>					
					<b>\$1,172.50</b>

11. Motion to approve the Docket of Claims paid and unpaid in the amount of \$610,996.56 dated April 20, 2022, as submitted.

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6647	909 CITY OF WAVELAND 313-000-135 DUE TO A/P PAY	040522 DOCKE DUE TO A/P PAY	04/05/2022	13,125.00	13,125.00		
6648	909 CITY OF WAVELAND 101-000-135 DUE TO A/P PAY	040522-LIBRA DUE TO A/P PAY	04/05/2022	25,666.02	25,666.02		
6649	909 CITY OF WAVELAND 400-000-135 DUE TO A/P PAY	4617 DUE TO A/P PAY	04/05/2022	100,499.05	100,499.05		
6650	909 CITY OF WAVELAND 601-000-151 DUE TO 001 GENERAL F	4619 DUE TO 001 GENERAL FUND	04/05/2022	5,389.90	5,389.90		
6651	658 HANCOCK COUNTY TOURISM DEV BUR 001-625-760 OTHER EQ/HEAVY EQ/FU	WL 0921* 09/27/2021	09/27/2021	10,000.00	10,000.00	17,451.09	25,000.00
6652	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	4610 DUE TO 601 PAYROLL FUND	04/07/2022	156,988.98	156,988.98		
6653	1688 PAYROLL CLEARING 103-000-156 DUE TO 601 PAYROLL F	4611 DUE TO 601 PAYROLL FUND	04/07/2022	200.81	200.81		
6654	1688 PAYROLL CLEARING 400-000-156 DUE TO 601 PAYROLL F	4612 DUE TO 601 PAYROLL FUND	04/07/2022	24,717.00	24,717.00		
6655	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	4613 DUE TO 601 PAYROLL FUND	04/07/2022	5,718.88	5,718.88		
6656	1688 PAYROLL CLEARING 400-000-156 DUE TO 601 PAYROLL F	4614 DUE TO 601 PAYROLL FUND	04/07/2022	480.97	480.97		
TOTAL >>>						342,786.61	

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		313-000-000			13,125.00		
		101-000-000			25,666.02		
		400-000-000			125,697.02		
		601-000-000			5,389.90		
		001-000-000			172,707.86		
		103-000-000			200.81		

\*-----INVOICE-----\*

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6657	1949 A QUICK RELEASE BAIL BOND	MARCH 2022	04/01/2022	300.00			
	001-000-330 COURT FINES & FEES	BOND REFUND			300.00		
6658	1617 AFFORDABLE COMPUTER SOLUTIONS	379	04/04/2022	2,304.70			
	001-140-636 MAINTENANCE AGREEMEN	COMPUTER NETWORK SUPPORT			600.00	10,022.86	31,200.00
	001-200-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			600.00	8,728.37	31,800.00
	001-280-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	1,760.36	7,500.00
	400-710-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	1,741.89	6,000.00
	001-260-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			100.00	7,027.28	16,000.00
	001-140-605 TELEPHONE	10 MICROSOFT BASIC EMAILS			57.00	3,762.65	17,000.00
	001-140-605 TELEPHONE	2 MICROSOFT STANDARD EMAIL			28.50	3,791.15	17,000.00
	001-200-605 TELEPHONE	27 MICROSOFT BASIC EMAIL			153.90	4,377.21	21,075.00
	001-115-605 TELEPHONE	4 MICROSOFT BASIC EMAIL			22.80	590.31	2,260.00
	001-260-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	3,171.09	15,000.00
	001-280-605 TELEPHONE	7 MICROSOFT BASIC EMAIL			39.90	2,131.77	5,240.00
	400-710-605 TELEPHONE	5 MICROSOFT BASIC EMAIL			28.50	2,177.56	8,606.00
	400-700-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	106.29	400.00
	001-301-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	34.20	75.00
	001-550-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	205.11	
	001-571-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	635.07	2,500.00
	001-160-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	22.80	70.00
	001-450-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	112.35	600.00
	400-722-605 TELEPHONE	3 MICROSOFT BASIC EMAIL			17.10	464.16	1,700.00
6659	1215 ALTERNATIVE SENTENCING & ARRES	904/907	04/07/2022	210.00			
	001-200-682 DRUG TESTING - PRE-E	3 POLICE DEPT DRUG TEST			105.00	105.00	500.00
	001-260-682 DRUG TESTING - PRE-E	2 FIRE DEPT DRUG TEST			70.00	70.00	300.00
	001-280-682 DRUG TESTING - PRE-E	1 BLDG DEPT DRUG TEST			35.00	35.00	35.00
6660	1629 AT&T MOBILITY	X04052022	03/27/2022	155.39			
	001-120-606 CELLPHONE	MAYOR'S CELL PHONE			59.89	229.05	725.00
	001-140-606 CELLPHONE	CITY CLERK'S CELL PHONE			50.27	494.83	1,800.00
	001-160-606 CELLPHONE	CITY ATTORNEY CELL PHONE			45.23	135.83	750.00
6661	1311 C SPIRE BUSINESS SOLUTIONS	655785-67	03/31/2022	278.99			
	001-200-636 MAINTENANCE AGREEMEN	BACK UP CIRCUIT FOR PD			278.99	9,007.36	31,000.00
6662	1040 CARD SERVICES	03022022	04/01/2022	118.74			
	001-627-570 OTHER SUPPLIES & MAT	12 PK 8X10 CERTIFICATE FRA			110.97	110.97	3,500.00
	001-627-570 OTHER SUPPLIES & MAT TAX				7.77	118.74	3,500.00
6663	1040 CARD SERVICES	03082022	04/01/2022	6.27			
	400-726-570 OTHER SUPPLIES & MAT	4 IN CAPS			6.70	2,927.70	12,000.00
	400-726-570 OTHER SUPPLIES & MAT	DISCOUNT			.67-	2,927.03	12,000.00
	400-726-570 OTHER SUPPLIES & MAT	NON CASH CHARGE			.24	2,927.27	12,000.00
6664	1040 CARD SERVICES	03102022	04/01/2022	192.00			
	001-120-614 TRAVEL - LODGING	HOTEL ROOM - MAYOR SMITH			96.00	96.00	4,000.00
	001-101-614 TRAVEL - LODGING	HOTEL ROOM - ALDERMAN RICH			96.00	96.00	500.00
6665	1040 CARD SERVICES	03142022	04/01/2022	59.39			



DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6666	001-140-570	OTHER SUPPLIES & MAT	10 PIZZAS FOR POST PARADE		59.99	158.21	2,000.00
	1040	CARD SERVICES	03152022 04/01/2022	133.75			
	001-140-500	OFFICE SUPPLIES	LAPTOP CHARGER		59.99	927.50	12,000.00
	001-140-500	OFFICE SUPPLIES	8*1/2X11 JOURNAL		12.49	939.99	12,000.00
	001-140-500	OFFICE SUPPLIES	SPEAKER BLUE		9.99	949.98	12,000.00
	001-140-500	OFFICE SUPPLIES	XFI ROLLER PEN		6.99	956.97	12,000.00
	001-140-500	OFFICE SUPPLIES	UNI-VISION ELI		12.99	969.96	12,000.00
	001-140-500	OFFICE SUPPLIES	WALLET X-WIDE L		21.39	991.35	12,000.00
	001-140-500	OFFICE SUPPLIES	TAX		9.91	1,001.26	12,000.00
6667	1040	CARD SERVICES	03172022 04/01/2022	288.00			
	001-140-614	TRAVEL - LODGING	3 NIGHT STAY IN JACKSON		288.00	978.99	4,000.00
6668	1040	CARD SERVICES	03252022 04/01/2022	417.00			
	001-140-614	TRAVEL - LODGING	3NIGHT STAY FOR CLERK TRAI		417.00	1,395.99	4,000.00
6669	1230	CASEY PIAZZA	APRIL 2022 04/05/2022	197.53			
	001-260-525	FUEL	REIMBURSEMENT FOR FUEL		197.53	3,950.15	13,000.00
6670	2059	CHINICHE ENGINEERING & SURVEYI	22-0021 03/28/2022	11,495.00			
	313-574-603	PROF SERVICES-ENGINE	CITY WIDE DRAINAGE PROJ		11,495.00	11,495.00	50,000.00
6671	2059	CHINICHE ENGINEERING & SURVEYI	22-0022 04/11/2022	5,890.00			
	313-574-603	PROF SERVICES-ENGINE	CITY WIDE DRAINAGE PROJ		5,890.00	17,385.00	50,000.00
6672	909	CITY OF WAVELAND	APRIL 2022 04/12/2022	25,160.97			
	400-840-810	MDEQ SRF LOAN PRINCI	PRINCIPAL PAYMENT		18,500.72	73,600.00	221,849.80
	400-840-820	MDEQ SRF LOAN INTERE	INTREST PAYMENT		6,660.25	27,043.88	80,081.88
6673	713	COAST CHLORINATOR AND PUMP CO.	74124 04/08/2022	3,000.00			
	400-724-601	PROFESSIONAL SERVICE	SERVICE CONTRACTmarch 2022		3,000.00	9,000.00	36,000.00
6674	14	COAST EPA	46952 04/08/2022	1,266.86			
	001-200-630	UTILITIES - ELECTRIC	635330-062 MCLAURIN 1602		1,266.86	4,162.25	19,000.00
6675	14	COAST EPA	46953 04/08/2022	43.18			
	001-200-630	UTILITIES - ELECTRIC	9975614-003 MCLAURIN 1600		43.18	4,205.43	19,000.00
6676	237	COMPTON ENGINEERING, INC	22101912 03/31/2022	3,220.00			
	130-140-698	ZETA DISASTER CONTRA	HURRICANE ZETA PROJECTS		3,220.00	20,463.56	
6677	237	COMPTON ENGINEERING, INC	22103300113 03/31/2022	5,925.00			
	320-301-603	PROFESSIONAL SERV-EN	WAVELAND ROAD PAVING		5,925.00	22,972.57	300,000.00
6678	237	COMPTON ENGINEERING, INC	2210330056 03/31/2022	2,265.00			
	102-573-780	INFRASTRUCTURE	HANICAP BEACH ACCESS		2,265.00	2,265.00	450,000.00
6679	237	COMPTON ENGINEERING, INC	2210330152 03/31/2022	1,685.00			
	313-574-603	PROF SERVICES-ENGINE	SYCAMORE ST SEWER		1,685.00	19,070.00	50,000.00

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DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6680	237 COMPTON ENGINEERING, INC	2210330162	03/31/2022	470.00			
	313-574-603 PROF SERVICES-ENGINE	NOONAN/RYAN ST SEWER			470.00	19,540.00	50,000.00
6681	22 CONSOLIDATED PIPE & SUPPLY CO,	3720392	03/30/2022	11,712.50			
	400-722-591 METER & COMPONENT SU	270363 5/8X3/4 NEPTUNE RPW			10,752.00	22,068.00	60,000.00
	400-722-591 METER & COMPONENT SU	270363 5/8X3/4 NEPTUNE RPW			111.00	22,179.00	60,000.00
	400-722-591 METER & COMPONENT SU	27063 1 NEPTUNE RPPW2G31			128.00	22,307.00	60,000.00
	400-722-591 METER & COMPONENT SU	270363 5/8X3/4 NEPTUNE RPW			277.50	22,584.50	60,000.00
	400-722-591 METER & COMPONENT SU	270363 5/8X3/4 NEPTUNE RPW			444.00	23,028.50	60,000.00
6682	22 CONSOLIDATED PIPE & SUPPLY CO,	3721947	04/04/2022	290.00			
	400-722-570 OTHER SUPPLIES & MAT	2 IN TELSCO GALV CPUG			290.00	2,465.64	34,500.00
6683	22 CONSOLIDATED PIPE & SUPPLY CO,	3729096	04/01/2022	4,942.00			
	400-722-591 METER & COMPONENT SU	2 MUL B20200-N BV			2,250.00	25,278.50	60,000.00
	400-722-591 METER & COMPONENT SU	2 MUL H14243-N DBL CKV			1,824.00	27,102.50	60,000.00
	400-722-591 METER & COMPONENT SU	1 MUL H14242-N SWLXIP DBL			420.00	27,522.50	60,000.00
	400-722-591 METER & COMPONENT SU	1 MUL B24350R-N MTR VAL			448.00	27,970.50	60,000.00
6684	1788 COVINGTON CIVIL & ENVIRONMENTAL	16385-5	04/12/2022	1,172.50			
	130-140-698 ZETA DISASTER CONTRA	DISASTER RECOVERY SERVICE			1,172.50	21,636.06	
6685	292 DPS CRIME LAB	V8971137130	04/06/2022	60.00			
	001-200-559 EVIDENCE	ANALYTICAL FEES			60.00	420.00	2,500.00
6686	823 FRED'S TRANSMISSIONS	APR 2022	04/05/2022	325.00			
	001-301-637 REPAIRS & MAINTENANC	TRANSMISSION REPAIR ON BZO			325.00	44,627.14	100,000.00
6687	15 FUELMAN OF MISSISSIPPI	NP61911118	04/04/2022	5,131.40			
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			734.07	6,405.80	15,500.00
	001-301-525 FUEL	STREET DEPT VEHICLES			1,031.24	11,467.34	30,000.00
	001-260-525 FUEL	FIRE DEPT VEHICLES			427.74	4,377.89	13,000.00
	001-200-525 FUEL	POLICE DEPT VEHICLES			2,418.38	23,656.40	60,000.00
	001-550-525 FUEL	PARKS DEPT VEHICLES			123.22	1,098.78	3,000.00
	001-280-525 FUEL	BEAUTIFICATION			104.21	922.42	3,375.00
	400-710-525 FUEL	METER READER VEHICLE			83.54	920.57	2,800.00
	001-200-637 REPAIRS & MAINTENANC	OIL CHANGE			209.00	19,867.87	35,000.00
6688	15 FUELMAN OF MISSISSIPPI	NP61958632	04/11/2022	4,797.68			
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			614.19	7,019.99	15,500.00
	001-301-525 FUEL	STREET DEPT VEHICLES			1,064.79	12,532.13	30,000.00
	001-260-525 FUEL	FIRE DEPT VEHICLES			479.91	4,857.80	13,000.00
	001-200-525 FUEL	POLICE DEPT VEHICLES			2,244.02	25,900.42	60,000.00
	001-550-525 FUEL	PARKS DEPT VEHICLES			49.85	1,148.63	3,000.00
	001-280-525 FUEL	BEAUTIFICATION			83.70	1,006.12	3,375.00
	400-710-525 FUEL	METER READER VEHICLE			76.11	996.68	2,800.00
	400-700-525 FUEL	PUBLIC WORKS MANAGER			85.01	566.50	1,400.00
	001-200-637 REPAIRS & MAINTENANC	OIL CHANGE			52.00	19,919.87	35,000.00
	001-140-525 FUEL	CITY ADMIN			48.10	159.74	250.00
6689	130 HANCOCK COUNTY SOLID WASTE AUT	1074	04/06/2022	26,792.81			

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
*-----INVOICE-----*							
400-728-601	PROFESSIONAL SERVICE	SOLID WASTE 2497XS9.57					
400-728-601	PROFESSIONAL SERVICE	SOLID WST/BULKY WST 2497XS			23,896.29	77,481.91	280,000.00
					2,896.52	80,378.43	280,000.00
6690	HANCOCK COUNTY	SOLID WASTE AUT 1075	04/06/2022	229.27			
001-550-633	UTILITIES - SOLID WA	8 YD DUMPS TER CENTRAL AVE			81.67	245.01	950.00
001-200-633	UTILITIES - SOLID WA	4 YD DUMPS TER POLICE DEPT			73.80	217.80	700.00
001-571-633	UTILITIES - SOLID WA	4 YD DUMPS TER CIVIC CENTER			73.80	217.80	855.00
6691	HANCOCK COUNTY	UTILITY AUTHORI MARCH 2022	03/31/2022	73,990.90			
400-727-601	PROFESSIONAL SERVICE	ADMINISTRATIVE/PLANT FEE			49,016.68	209,894.81	700,000.00
400-727-601	PROFESSIONAL SERVICE	2010 BOND-SEGMENT 5			3,677.45	213,572.26	700,000.00
400-727-601	PROFESSIONAL SERVICE	2014 BOND-SEGMENT 5			2,150.38	215,722.64	700,000.00
400-727-601	PROFESSIONAL SERVICE	SRF LOAN-SEGMENT 6			11,772.68	227,495.32	700,000.00
400-727-601	PROFESSIONAL SERVICE	SRF LOAN#2-SEGMENT 6			7,373.71	234,869.03	700,000.00
6692	HANCOCK COUNTY-CHANCERY CLERK	MARCH 2022	04/01/2022	328.50			
001-000-140	LOCAL: HANCOCK LAW L	LAW LIBRARY FUND			328.50		
6693	HAWKINS, INC.	615015	03/29/2022	4,230.00			
400-724-570	OTHER SUPPLIES & MAT	BOTTLES OF CHLORINE			4,180.00	13,830.00	30,000.00
400-724-570	OTHER SUPPLIES & MAT	FUEL SURCHARGE			50.00	13,880.00	30,000.00
6694	HUBBARD'S HARDWARE, LLC	098970	04/01/2022	124.02			
001-551-570	OTHER SUPPLIES & MAT	3 HANDLES			15.33	58.30	3,000.00
001-551-570	OTHER SUPPLIES & MAT	ROLLER COVERS AND ROLLER			27.36	85.66	3,000.00
001-551-570	OTHER SUPPLIES & MAT	PAINT BRUSH			13.78	99.44	3,000.00
001-551-570	OTHER SUPPLIES & MAT	TRAY LINER			4.95	104.39	3,000.00
001-551-570	OTHER SUPPLIES & MAT	GALLONS BLUE PARKING PAINT			76.38	180.77	3,000.00
001-551-570	OTHER SUPPLIES & MAT	DISCOUNT			13.78-	166.99	3,000.00
6695	HUBBARD'S HARDWARE, LLC	099354	04/12/2022	92.81			
400-722-570	OTHER SUPPLIES & MAT	SHOP TOWELS			67.96	2,533.60	34,500.00
400-722-570	OTHER SUPPLIES & MAT	PB BLAST			35.16	2,568.76	34,500.00
400-722-570	OTHER SUPPLIES & MAT	DISCOUNT			10.31-	2,558.45	34,500.00
6696	HUBBARD'S HARDWARE, LLC	99055	04/04/2022	28.85			
001-280-570	OTHER SUPPLIES & MAT	BUNDLE 4 FOOT STAKES			32.06	1,310.06	8,575.00
001-280-570	OTHER SUPPLIES & MAT	DISCOUNT			3.21-	1,306.85	8,575.00
6697	HUBBARD'S HARDWARE, LLC	99067	04/05/2022	18.67			
001-550-570	OTHER SUPPLIES & MAT	HANDICAP STENCIL			20.75	1,237.93	7,700.00
001-550-570	OTHER SUPPLIES & MAT	DISCOUNT			2.08-	1,235.85	7,700.00
6698	HUBBARD'S HARDWARE, LLC	99205	04/08/2022	20.84			
001-550-570	OTHER SUPPLIES & MAT	FLAGGING TAPE			3.98	1,239.83	7,700.00
001-550-570	OTHER SUPPLIES & MAT	BOX OF SCREWS			19.18	1,259.01	7,700.00
001-550-570	OTHER SUPPLIES & MAT	DISCOUNT			2.32-	1,256.69	7,700.00
6699	HUBBARD'S HARDWARE, LLC	99313	04/12/2022	54.53			
400-710-570	OTHER SUPPLIES & MAT	DECK SCREWS			9.59	269.22	3,000.00
400-710-570	OTHER SUPPLIES & MAT	6-2X4 STUDS			51.00	320.22	3,000.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6700	400-710-570 OTHER SUPPLIES & MAT DISCOUNT				6.06~	314.16	3,000.00
6701	2057 JOSEPH PATRICK GRIFFIN	MARCH 2022	04/01/2022	200.00			
	001-000-358 MISC - POLICE REPORT RESTITUTION				200.00		
	1810 KEESLER FEDERAL CREDIT UNION	MARCH 2022	04/01/2022	100.00			
	001-000-358 MISC - POLICE REPORT RETITUITION				100.00		
6702	1042 KENTWOOD SPRINGS	040622	04/06/2022	66.39			
	001-140-642 RENTAL - MACHINERY & ARTESIAN WATER DELIVERY				66.39	495.01	1,500.00
6703	2058 KERRY CHRISTOPHER TOLER	MARCH 2022	04/01/2022	269.25			
	001-000-330 COURT FINES & FEES BOND REFUND				269.25		
6704	1179 KIRK'S WHEEL & TIRE PROS LLC	055744	03/21/2022	90.95			
	001-301-637 REPAIRS & MAINTENANC WHEEL ALIGNMENT ON PW11				90.95	44,718.09	100,000.00
6705	1179 KIRK'S WHEEL & TIRE PROS LLC	55744	04/07/2022	939.88			
	400-710-637 REPAIRS & MAINTENANC A/C REPAIR FOR PW 11				939.88	5,311.74	1,750.00
6706	1179 KIRK'S WHEEL & TIRE PROS LLC	56129	04/11/2022	1,040.40			
	400-722-637 REPAIRS & MAINTENANC TIRES FOR PW 616				972.40	14,616.73	69,000.00
	400-722-637 REPAIRS & MAINTENANC VALVE STEM				8.00	14,624.73	69,000.00
	400-722-637 REPAIRS & MAINTENANC STATE DISPOSAL FEE				10.00	14,634.73	69,000.00
	400-722-637 REPAIRS & MAINTENANC MOUNT/BALANCE				50.00	14,684.73	69,000.00
6707	1901 LNJ SERVICES	20328	04/07/2022	960.00			
	400-726-637 REPAIRS & MAINTENANC HOURS TO CAMERA BOYD ST				960.00	10,746.38	100,000.00
6708	31 LOWE'S HOME CENTERS	902604	03/11/2022	44.32			
	001-260-570 OTHER SUPPLIES & MAT SCOTCH BLUE TAPE				6.63	688.16	8,000.00
	001-260-570 OTHER SUPPLIES & MAT PAINT ROLLER				9.48	697.64	8,000.00
	001-260-570 OTHER SUPPLIES & MAT GALLON PAINT				48.44	746.08	8,000.00
	001-260-570 OTHER SUPPLIES & MAT SALES TAX CREDIT FROM LAST				20.23-	725.85	8,000.00
6709	31 LOWE'S HOME CENTERS	902958	03/30/2022	141.55			
	001-260-570 OTHER SUPPLIES & MAT SURFACE CLEANER FOR PRESSU				141.55	867.40	8,000.00
6710	31 LOWE'S HOME CENTERS	912528	03/15/2022	174.09			
	400-722-570 OTHER SUPPLIES & MAT METAL HALIDE LIGHT BULB				60.76	2,619.21	34,500.00
	001-571-570 OTHER SUPPLIES & MAT OUTDOOR BULBS 4PK GROUNDZE				13.28	79.44	1,000.00
	400-726-570 OTHER SUPPLIES & MAT 16PK LED BULBS FOR LIFT ST				19.94	2,947.21	12,000.00
	400-726-570 OTHER SUPPLIES & MAT WIRE NUTS				21.40	2,968.61	12,000.00
	400-726-570 OTHER SUPPLIES & MAT 100 CT PLASTIC TIE WRAPS				19.83	2,988.44	12,000.00
	001-301-570 OTHER SUPPLIES & MAT PHOTO EYE/WALMART STREET LI				18.03	2,522.63	10,000.00
	400-726-570 OTHER SUPPLIES & MAT ELECTRICAL TAPE				9.46	2,997.90	12,000.00
	400-726-570 OTHER SUPPLIES & MAT TAX				11.39	3,009.29	12,000.00
6711	178 MIDSOUTH METER & REGULATION	9440	04/06/2022	99.49			
	400-725-637 REPAIRS & MAINTENANC MARSH/BELLOFRAM				84.75	32,617.74	75,000.00
	400-725-637 REPAIRS & MAINTENANC SHIPPING				14.74	32,632.48	75,000.00

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6712	4 MISSISSIPPI DEPT OF PUBLIC SAF	MARCH 2022	04/01/2022	2,592.76			
	001-000-139 STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS WIRELE			1,921.75		
	001-000-139 STATE: DEPT PUBLIC S	CRIME STOPPERS			400.76		
	001-000-139 STATE: DEPT PUBLIC S	INTERLOCK INGLITION ASSESSM			270.25		
6713	157 MISSISSIPPI NATURAL GAS ASSOC	APRIL 2022	04/05/2022	450.00			
	400-700-610 TRAINING	REGISTRATION FOR MNGA CONF			450.00	450.00	4,000.00
6714	13 MISSISSIPPI POWER	MARCH 2022	04/04/2022	227.29			
	001-550-630 UTILITIES - ELECTRIC	108 N. BEACH - LIGHTHOUSE			227.29	3,905.96	16,500.00
6715	1786 MUNICODE	00371538	03/31/2022	3,750.00			
	001-140-601 PROFESSIONAL SERVICE	LEGAL MANUSCRIPT			3,750.00	14,610.00	20,000.00
6716	947 NAPA	312679	03/11/2022	2,471.67			
	001-301-637 REPAIRS & MAINTENANC	PARTS TO REPAIR PW 11			2,471.67	47,189.76	100,000.00
6717	947 NAPA	314326	03/30/2022	270.91			
	400-722-637 REPAIRS & MAINTENANC	A/C AND HEAT ACTUATOR			143.93	14,828.66	69,000.00
	400-722-637 REPAIRS & MAINTENANC	BLOWER MOTOR			126.98	14,955.64	69,000.00
6718	947 NAPA	314744	04/04/2022	809.71			
	001-301-570 OTHER SUPPLIES & MAT	DEF FLUID 205			159.90	2,682.53	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	NAPA GEAR 80W-30			50.28	2,732.81	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	COTTER PIN PULLER SET			3.77	2,736.58	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	OIL FILTER			70.08	2,806.66	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	HD 50/50			117.60	2,924.26	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	50/50			103.08	3,027.34	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	MAC ELECTRONIC CLEAN			68.52	3,095.86	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	NON-CHLOR BRAKE CLEANER			47.76	3,143.62	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	PX COPPER ANTI SIEZE			45.81	3,189.43	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	GL BLAC			74.94	3,264.37	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	RAD RED			24.98	3,289.35	10,000.00
	001-301-570 OTHER SUPPLIES & MAT	FILLER			42.99	3,332.34	10,000.00
6719	947 NAPA	314831	04/05/2022	5.66			
	001-200-637 REPAIRS & MAINTENANC	TEE CONNECTOR			3.74	19,923.61	35,000.00
	001-200-637 REPAIRS & MAINTENANC	HOSE CLAMP			1.92	19,925.53	35,000.00
6720	947 NAPA	314832	04/05/2022	134.51			
	001-200-637 REPAIRS & MAINTENANC	7566 NAPA LEFEND PROFESSIO			134.51	20,060.04	35,000.00
6721	947 NAPA	315305	04/11/2022	214.02			
	400-722-637 REPAIRS & MAINTENANC	BEARING FOR PW 616			198.62	15,154.26	69,000.00
	400-722-637 REPAIRS & MAINTENANC	BOXED MINIATURES			7.70	15,161.96	69,000.00
	400-722-637 REPAIRS & MAINTENANC	BOXED MINIATURES			7.70	15,169.66	69,000.00
6722	221 NATIONAL CORROSSION SERVICE	11289	04/04/2022	919.00			
	400-725-601 PROFESSIONAL SERVICE	PUBLIC AWARENESS			919.00	7,335.20	29,000.00

DOCKET \*-----\* VENDOR -----\* NUMBER DATE INVOICE-----\*

NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6723	221 NATIONAL CORROSION SERVICE	11308	04/08/2022	340.00			
	400-725-601 PROFESSIONAL SERVICE	HOURS PUBLIC AWARENESS PLA			340.00	7,675.20	29,000.00
6724	1538 ONE STOP GOODYEAR TIRE AND SER	1-23421	04/07/2022	151.70			
	001-200-637 REPAIRS & MAINTENANC	265/60R17 GY EAGLE TIRE			129.00	20,189.04	35,000.00
	001-200-637 REPAIRS & MAINTENANC	MOUNT & BALANCE			18.95	20,207.99	35,000.00
	001-200-637 REPAIRS & MAINTENANC	TIRE DISPOSAL			3.75	20,211.74	35,000.00
6725	2029 PELICAN POINT APARTMENTS	MARCH 2022	04/01/2022	250.00			
	001-000-358 MISC - POLICE REPORT	RESTITUTION			250.00		
6726	1697 PRECISION COMMUNICATIONS, INC.	18428	03/29/2022	1,800.00			
	001-200-590 EQUIPMENT REPAIRS &	SIREN REPAIR (SEE ATTACH Q			900.00	900.00	3,200.00
	001-260-590 EQUIPMENT REPAIRS &	SIREN REPAIR			900.00	2,485.73	8,000.00
6727	330 FUCKETT RENTS	887454	04/07/2022	263.65			
	001-301-637 REPAIRS & MAINTENANC	366-4216 PANEL			120.55	47,310.31	100,000.00
	001-301-637 REPAIRS & MAINTENANC	316-1649 HOSE			39.97	47,350.28	100,000.00
	001-301-637 REPAIRS & MAINTENANC	315-8064 HOSE			77.05	47,427.33	100,000.00
	001-301-637 REPAIRS & MAINTENANC	5P-0597 CLAMP			26.08	47,453.41	100,000.00
6728	1099 PYE BARKER FIRE & SAFETY	PSI736541	03/10/2022	411.00			
	001-140-636 MAINTENANCE AGREEMEN	FIRE ALARM INSPECTION			200.00	10,222.86	31,200.00
	001-140-636 MAINTENANCE AGREEMEN	WET SPRINKLER INSPECTION			155.00	10,377.86	31,200.00
	001-140-636 MAINTENANCE AGREEMEN	FIRE EXTINGUISHER INSPECT			56.00	10,433.86	31,200.00
6729	1173 RAY C. WEAVER	11894	04/05/2022	880.00			
	001-200-636 MAINTENANCE AGREEMEN	QUARTERLY MNT-POLICE DEPT			880.00	9,887.36	31,000.00
6730	1251 RJ YOUNG COMPANY LLC	INV4703901	03/28/2022	1,341.46			
	001-140-636 MAINTENANCE AGREEMEN	MAYOR'S OFFICE BASE RATE			236.18	10,670.04	31,200.00
	001-140-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY			127.27	10,797.31	31,200.00
	001-280-636 MAINTENANCE AGREEMEN	BUILDING DEPT BASE RATE			173.03	1,933.39	7,500.00
	001-280-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY			87.82	2,021.21	7,500.00
	001-115-636 MAINTENANCE AGREEMEN	COURT DEPT BASE RATE			173.03	2,757.04	9,700.00
	001-115-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY			66.56	2,823.60	9,700.00
	001-200-636 MAINTENANCE AGREEMEN	POLICE DPT BASE RATE			134.29	10,021.65	31,000.00
	001-200-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY			43.42	10,065.07	31,000.00
	001-200-636 MAINTENANCE AGREEMEN	POLICE PATROL BASE RATE			155.49	10,220.56	31,000.00
	001-260-636 MAINTENANCE AGREEMEN	FIRE DEPT BASE RATE			105.78	7,133.06	16,000.00
	001-260-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY			38.59	7,171.65	16,000.00
6731	444 ROCKING C TRUCK & TRAILER	01P35046	03/10/2022	1,895.77			
	001-301-637 REPAIRS & MAINTENANC	COVER ASM BATTERY BOX			254.62	47,708.03	100,000.00
	001-301-637 REPAIRS & MAINTENANC	SUPPORT LEFT			387.74	48,095.77	100,000.00
	001-301-637 REPAIRS & MAINTENANC	TRAY BATTERY			407.06	48,502.83	100,000.00
	001-301-637 REPAIRS & MAINTENANC	BRACKET BATTERY BOX LEFT			334.37	48,837.20	100,000.00
	001-301-637 REPAIRS & MAINTENANC	BRACKET BATTERY BOX RIGHT			334.37	49,171.57	100,000.00
	001-301-637 REPAIRS & MAINTENANC	KIT FUEL FILTER ELEMENT W/			45.75	49,217.32	100,000.00
	001-301-637 REPAIRS & MAINTENANC	KIT, OIL FILTER LONG			69.96	49,287.28	100,000.00
	001-301-637 REPAIRS & MAINTENANC	AIR FILTER 3532799C1			61.90	49,349.18	100,000.00

DOCKET \*-----\* VENDOR \*-----\* \*-----INVOICE-----\*

NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6732	2052 SCOTT FENCE OF MS, LLC	17634	03/17/2022	7,350.00			
	001-550-740 IMPROVEMENT O/T BUILD TEAR DOWN/HAUL OFF FENCING				882.00	882.00	75,000.00
	001-550-740 IMPROVEMENT O/T BUILD INSTALL 4 FT CHAIN LINK FE				6,468.00	7,350.00	75,000.00
6733	177 SOUTHERN PIPE & SUPPLY COMPANY	6502012	03/25/2022	2,660.00			
	313-574-638 DRAINAGE IMPROVEMENT FT 18X20 CULVERT				2,660.00	2,660.00	75,000.00
6734	1447 SOUTHERN TROPHIES & MORE	1602	03/25/2022	30.00			
	001-120-570 OTHER SUPPLIES & MAT APPRECIATION PLAQUE FOR IO				30.00	30.00	4,500.00
6735	3 STATE TREASURER	MARCH 2022	04/01/2022	27,356.38			
	001-000-138 STATE: COURT FINE AS TV				17,610.25		
	001-000-138 STATE: COURT FINE AS IC				837.00		
	001-000-138 STATE: COURT FINE AS TT				1,310.00		
	001-000-138 STATE: COURT FINE AS OM				2,623.13		
	001-000-138 STATE: COURT FINE AS ABF				420.00		
	001-000-138 STATE: COURT FINE AS VBF				210.00		
	001-000-138 STATE: COURT FINE AS CC				111.00		
	001-000-138 STATE: COURT FINE AS MVL				900.00		
	001-000-138 STATE: COURT FINE AS UMI				3,335.00		
6736	2025 STERLING PETROLEUM PRODUCTS IN	96034	04/04/2022	515.35			
	001-301-570 OTHER SUPPLIES & MAT GAL CAM12 SYN BLEND BULK				510.95	3,843.29	10,000.00
	001-301-570 OTHER SUPPLIES & MAT shipping				4.40	3,847.69	10,000.00
6737	70 SUN COAST BUSINESS SUPPLY	1308684	04/01/2022	42.50			
	001-280-500 OFFICE SUPPLIES BOX (500) BUSINESS CARDS				42.50	261.96	3,000.00
6738	1767 TEC	1046470	04/01/2022	2,868.75			
	001-140-605 TELEPHONE ADJUSTMENTS				45.33	3,836.48	17,000.00
	001-140-605 TELEPHONE CITY ADMINISTRATION				623.10	4,459.58	17,000.00
	400-722-605 TELEPHONE PUBLIC WORKS PHONE/INTERNE				136.56	600.72	1,700.00
	400-700-605 TELEPHONE PUBLIC WORKS MANAGER				27.65	133.94	400.00
	001-571-605 TELEPHONE CIVIC CTRTELEPHONE /INTERN				198.17	833.24	2,500.00
	001-260-605 TELEPHONE FIRE DEPARTMENTS				529.25	3,700.34	15,000.00
	001-551-605 TELEPHONE LIGHTHOUSE				61.61	61.61	850.00
	001-280-605 TELEPHONE BUILDING/ZONING				150.56	2,282.33	5,240.00
	400-710-605 TELEPHONE UTILITY DEPT				173.42	2,350.98	8,606.00
	001-200-605 TELEPHONE POLICE DEPT				739.18	5,116.39	21,075.00
	001-115-605 TELEPHONE COURT DEPT				154.25	744.56	2,260.00
	001-450-605 TELEPHONE RSVP				29.67	142.02	600.00
6739	315 TIMOTHY A. KELLAR, CHANCERY CL	APRIL 2022	04/01/2022	1,040.00			
	001-140-601 PROFESSIONAL SERVICE TAX SALE REDEMPTIONS - MAR				1,040.00	15,650.00	20,000.00
6740	1763 TRACTOR SUPPLY CO	MARCH 2022	03/30/2022	379.99			
	400-722-590 EQUIPMENT REPAIRS & TS C BLK HYBRID LO PRO 701				379.99	379.99	20,000.00
6741	739 TRANSunION RISK AND ALTERNATIV	202203-1	04/01/2022	180.00			
	001-200-636 MAINTENANCE AGREEMEN TLOXP CHARGES MARCH				180.00	10,400.56	31,000.00

DOCKET NUMBER \*-----\* VENDOR -----\* \*-----\*INVOICE-----\*

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPRD	YTD SPENT	BUDGET
6742	1862 UNIFIRST CORPORATION	105 0990894	04/04/2022	384.76			
	001-550-535 UNIFORMS	2 PARKS DEPT		18.90		295.00	650.00
	400-722-535 UNIFORMS	7 UTILITIES DEPT		66.15		793.91	3,000.00
	001-301-535 UNIFORMS	19 STREETS DEPT		179.55		6,216.04	9,000.00
	400-710-535 UNIFORMS	1 METER READER		9.45		162.59	750.00
	001-200-535 UNIFORMS	2 ANIMAL CONTROLBEAUTIFICA		18.90		3,797.50	5,400.00
	001-550-535 UNIFORMS	DEFE		2.80		297.80	650.00
	400-722-535 UNIFORMS	DEFE		2.80		796.71	3,000.00
	001-301-535 UNIFORMS	DEFE		2.80		6,218.84	9,000.00
	400-710-535 UNIFORMS	DEFE		2.80		165.39	750.00
	001-200-535 UNIFORMS	DEFE		2.80		3,800.30	5,400.00
	001-550-535 UNIFORMS	GARMENT MAINTENANCE		12.97		310.77	650.00
	400-722-535 UNIFORMS	GARMENT MAINTENANCE		19.45		816.16	3,000.00
	001-301-535 UNIFORMS	GARMENT MAINTENANCE		19.45		6,238.29	9,000.00
	400-710-535 UNIFORMS	GARMENT MAINTENANCE		12.97		178.36	750.00
	001-200-535 UNIFORMS	GARMENT MAINTENANCE		12.97		3,813.27	5,400.00
6743	1862 UNIFIRST CORPORATION	105 0992144	04/11/2022	384.76			
	001-550-535 UNIFORMS	2 PARKS DEPT		18.90		329.67	650.00
	400-722-535 UNIFORMS	7 UTILITIES DEPT		66.15		882.31	3,000.00
	001-301-535 UNIFORMS	19 STREETS DEPT		179.55		6,417.84	9,000.00
	400-710-535 UNIFORMS	1 METER READER		9.45		187.81	750.00
	001-200-535 UNIFORMS	2 ANIMAL CONTROLBEAUTIFICA		18.90		3,832.17	5,400.00
	001-550-535 UNIFORMS	DEFE		2.80		332.47	650.00
	400-722-535 UNIFORMS	DEFE		2.80		885.11	3,000.00
	001-301-535 UNIFORMS	DEFE		2.80		6,420.64	9,000.00
	400-710-535 UNIFORMS	DEFE		2.80		190.61	750.00
	001-200-535 UNIFORMS	DEFE		2.80		3,834.97	5,400.00
	001-550-535 UNIFORMS	GARMENT MAINTENANCE		12.97		345.44	650.00
	400-722-535 UNIFORMS	GARMENT MAINTENANCE		19.45		904.56	3,000.00
	001-301-535 UNIFORMS	GARMENT MAINTENANCE		19.45		6,440.09	9,000.00
	400-710-535 UNIFORMS	GARMENT MAINTENANCE		12.97		203.58	750.00
	001-200-535 UNIFORMS	GARMENT MAINTENANCE		12.97		3,847.94	5,400.00
6744	1 US DOLLAR REMITTANCE	HRMN008579	03/01/2022	712.50			
	001-115-636 MAINTENANCE AGREEMEN	MUNICIPAL COURT MANAGEMENT		275.00		3,098.60	9,700.00
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK SCAN STATION LIC		200.00		3,298.60	9,700.00
	001-115-636 MAINTENANCE AGREEMEN	COURT AOC SOFTWARE MNT		42.50		3,341.10	9,700.00
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK IMAGING SOFTWARE		130.00		3,471.10	9,700.00
	001-115-636 MAINTENANCE AGREEMEN	INSITE SUPPORT		65.00		3,536.10	9,700.00
6745	1 US DOLLAR REMITTANCE	HRMN008770	04/01/2022	712.50			
	001-115-636 MAINTENANCE AGREEMEN	MUNICIPAL COURT MANAGEMENT		275.00		3,811.10	9,700.00
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK SCAN STATION LIC		200.00		4,011.10	9,700.00
	001-115-636 MAINTENANCE AGREEMEN	COURT AOC SOFTWARE MNT		42.50		4,053.60	9,700.00
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK IMAGING SOFTWARE		130.00		4,183.60	9,700.00
	001-115-636 MAINTENANCE AGREEMEN	INSITE SUPPORT		65.00		4,248.60	9,700.00
6746	828 WARRAN AUTOMOTIVE INC	24423	03/31/2022	226.01			
	400-722-637 REPAIRS & MAINTENANC	A/C REPAIR ON TRUCK B208		226.01		15,395.67	69,000.00



DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6747	828 WARRAN AUTOMOTIVE INC	24456	04/08/2022	405.44			
	001-200-637 REPAIRS & MAINTENANC	BATTERY - REMOVE/REPLACE			31.50	20,243.24	35,000.00
	001-200-637 REPAIRS & MAINTENANC	BATTERY			203.95	20,447.19	35,000.00
	001-200-637 REPAIRS & MAINTENANC	CAMSHAFT SENSOR REMOVE/REP			84.00	20,531.19	35,000.00
	001-200-637 REPAIRS & MAINTENANC	CAMSHAFT SENSOR			79.00	20,610.19	35,000.00
	001-200-637 REPAIRS & MAINTENANC	SHOP SUPPLIES			5.00	20,615.19	35,000.00
	001-200-637 REPAIRS & MAINTENANC	HAZARDOUS MATERIALS			1.99	20,617.18	35,000.00
6748	828 WARRAN AUTOMOTIVE INC	24464	04/08/2022	30.00			
	001-200-637 REPAIRS & MAINTENANC	ROTATE TIRES ON UNIT 496			30.00	20,647.18	35,000.00
6749	828 WARRAN AUTOMOTIVE INC	24480	04/11/2022	161.78			
	001-200-637 REPAIRS & MAINTENANC	REMOVE/REPLACE SERPENTINE			161.78	20,808.96	35,000.00
6750	828 WARRAN AUTOMOTIVE INC	24492	04/13/2022	38.75			
	001-200-637 REPAIRS & MAINTENANC	DISMOUNT/MOUNT 1 TIRE			12.50	20,821.46	35,000.00
	001-200-637 REPAIRS & MAINTENANC	DISMOUNT/MOUNT 1 TIRE/BALA			26.25	20,847.71	35,000.00
TOTAL >>>				268,209.95			
					268,209.95		

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
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\*-----INVOICE-----\*

001-000-000				74,663.09			
400-000-000				158,764.36			
313-000-000				22,200.00			
130-000-000				4,392.50			
320-000-000				5,925.00			
102-000-000				2,265.00			

TOTAL DOCKET >>

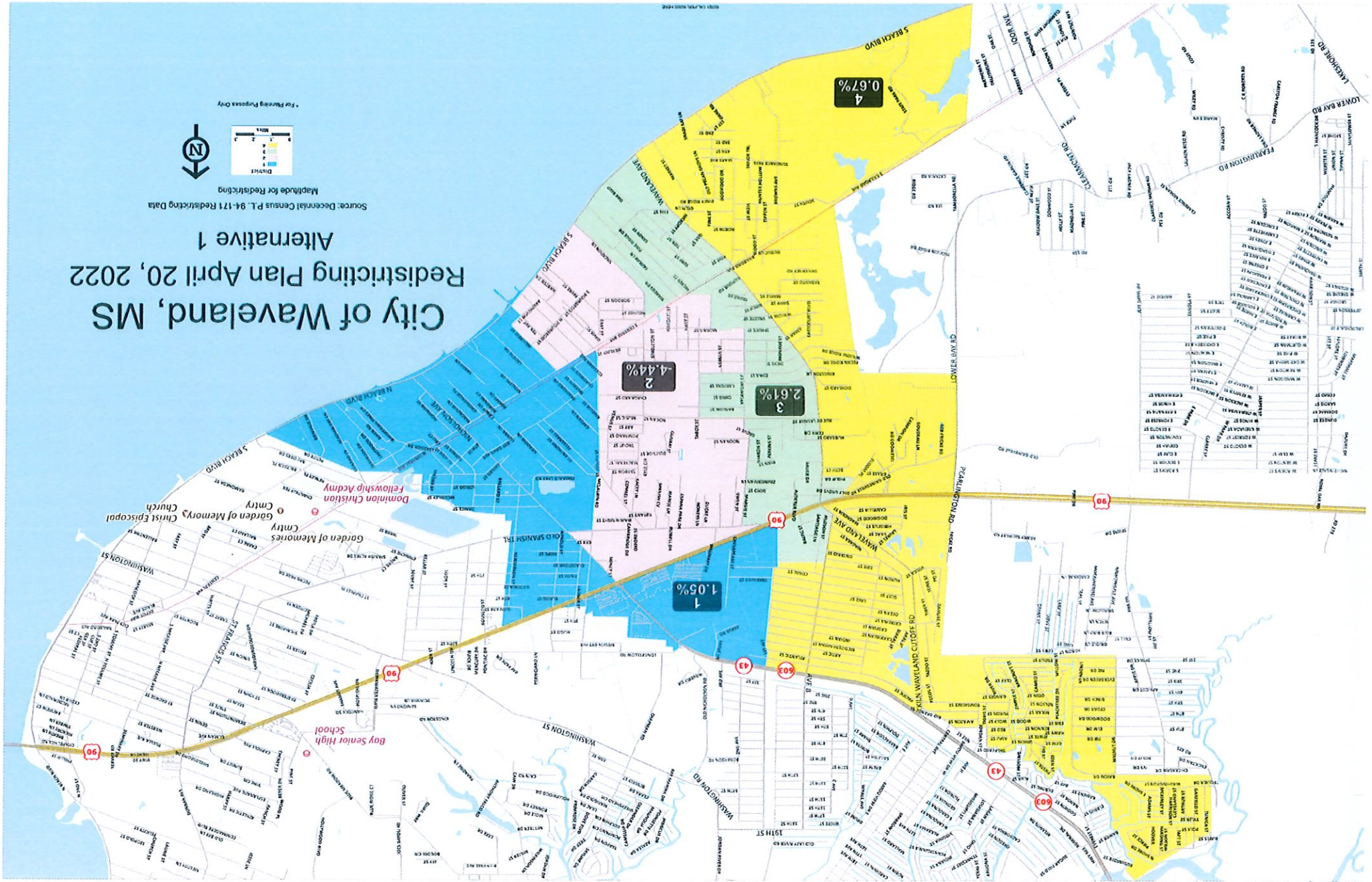
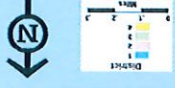
610,996.56	610,996.56
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610,996.56

13. Motion to approve Redistricting Option \_\_\_\_\_ as submitted by SMPDD/GRPC.

# City of Waveland, MS Redistricting Plan April 20, 2022 Alternative 1

Source: Decennial Census P.L. 94-171 Redistricting Data  
Mapitude for Redistricting  
Mapitude for Redistricting  
For Planning Purposes Only



## Population Summary

Wednesday, April 20, 2022

12:23 PM

District	Population	Devn.	White	White	Black	Black	AP_Blk	White	White	AP_Blk	18+	18+	18+	18+ Pop]
		% Devn.	White	White	Black	Black	AP_Blk	White	White	AP_Blk	18+	18+	18+	18+ Pop]
1	1,822	19	1.05%	1,432	253	13.89%	14.93%	81.15%	11.47%	11.96%	3.76%	4.81%	18.89%	11.96%
2	1,723	-80	-4.44%	1,215	295	17.12%	19.21%	72.74%	17.63%	18.89%	4.81%	4.81%	18.89%	11.96%
3	1,850	47	2.61%	1,267	394	21.3%	23.57%	72.43%	19.58%	20.16%	4.18%	4.18%	18.89%	11.96%
4	1,815	12	0.67%	1,469	164	9.04%	10.47%	82.86%	8.07%	9.21%	5.07%	4.18%	18.89%	11.96%
<b>Total:</b>	<b>7,210</b>													
<b>Ideal District:</b>	<b>1,803</b>													

**Summary Statistics:**

Population Range:	1,723 to 1,850
Ratio Range:	0.07
Absolute Range:	-80 to 47
Absolute Overall Range:	127
Relative Range:	-4.44% to 2.61%
Relative Overall Range:	7.04%
Absolute Mean Deviation:	39.50
Relative Mean Deviation:	2.19%
Standard Deviation:	47.73

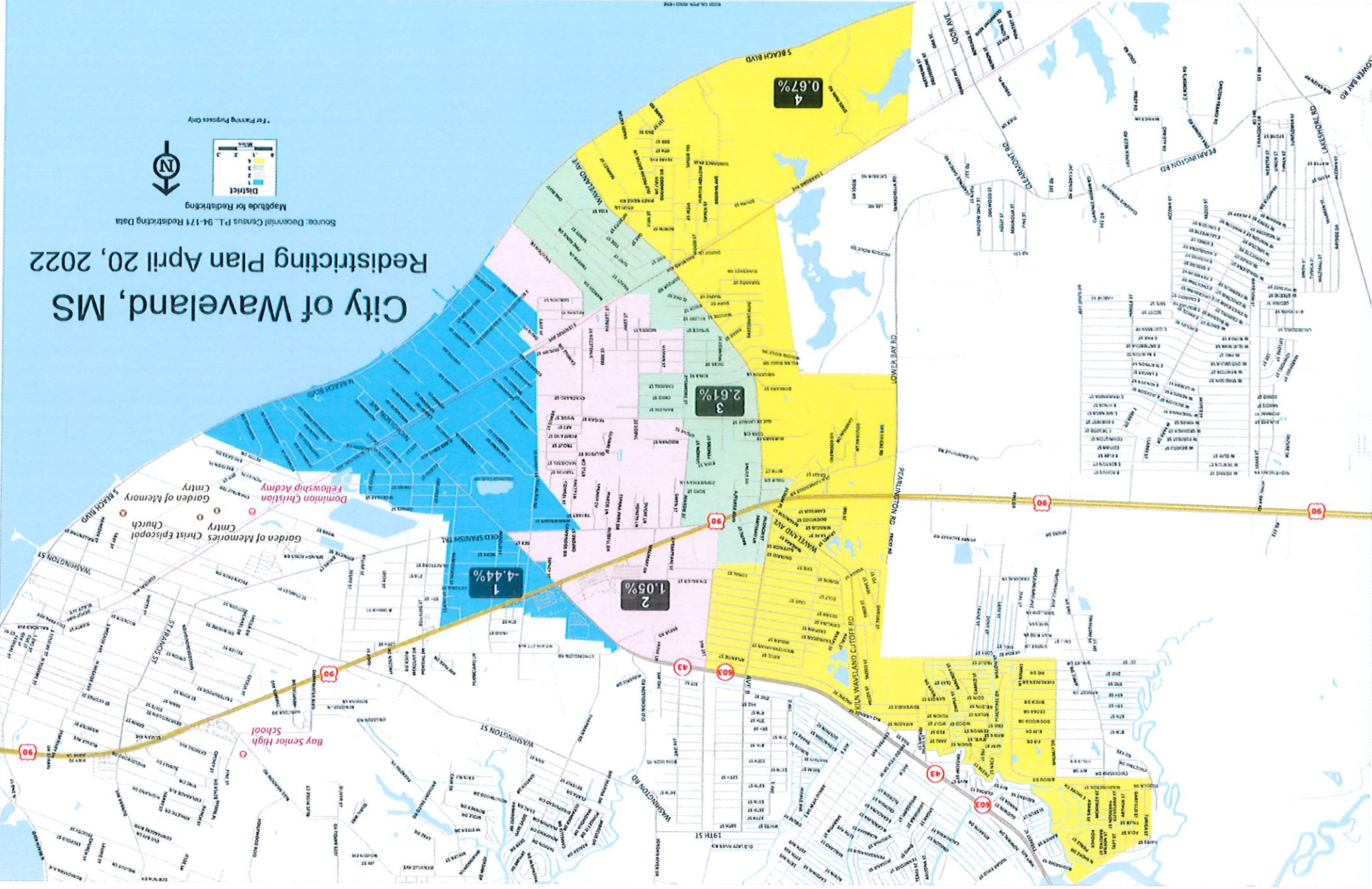
# City of Waveland, MS Redistricting Plan April 20, 2022

Source: Decennial Census P.L. 94-171 Redistricting Data

Mapguide for Redistricting



For Planning Purposes Only



## Population Summary

Wednesday, April 20, 2022

11:58 AM

District	Population	Devn.	White	Black	AP_Blk	Whit	AP_Blk	H18+
1	1,723	-4.44%	1,465	102	7.43%	86.36%	5.24%	4.45%
2	1,822	1.05%	1,182	446	24.48%	67.81%	23.66%	4.09%
3	1,850	2.61%	1,267	394	21.3%	72.43%	19.58%	4.18%
4	1,815	0.67%	1,469	164	9.04%	82.86%	8.07%	5.07%
<b>Total:</b>	<b>7,210</b>							
<b>Ideal District:</b>	<b>1,803</b>							

### Summary Statistics:

Population Range:	1,723 to 1,850
Ratio Range:	0.07
Absolute Range:	-80 to 47
Absolute Overall Range:	127
Relative Range:	-4.44% to 2.61%
Relative Overall Range:	7.04%
Absolute Mean Deviation:	39.50
Relative Mean Deviation:	2.19%
Standard Deviation:	47.73

14. Motion to approve Ordinance No. 380 AMENDING THE CHARTER OF THE CITY OF WAVELAND, MISSISSIPPI AND RE-APPORTIONING THE CITY OF WAVELAND INTO FOUR (4) ALDERMEN WARDS; DESIGNATING THE POLLING PLACES FOR EACH WARD; AND, DIRECTING THE CITY CLERK, AS REGISTRAR, TO UPDATE THE VOTING ROLLS OF THE CITY IN CONJUNCTION WITH THE CIRCUIT CLERK OF HANCOCK COUNTY, MISSISSIPPI IN ACCORDANCE WITH THE NEW WARD BOUNDARIES ESTABLISHED HEREIN, ALL TO BE EFFECTIVE IMMEDIATELY AND USED FOR THE REGULAR MUNICIPAL ELECTIONS IN THE YEAR 2022 AND ALL MUNICIPAL ELECTIONS THEREAFTER.



The Board of Mayor and Aldermen (the “Governing Body”) of the City of Waveland, Mississippi (the “City”) took up for consideration the matter of adopting new aldermen ward boundaries for the City. After a discussion of the subject, Alderman \_\_\_\_\_ offered and moved the adoption of the following Ordinance:

**ORDINANCE NO. 380**

**AN ORDINANCE AMENDING THE CHARTER OF THE CITY OF WAVELAND, MISSISSIPPI AND RE-APPORTIONING THE CITY OF WAVELAND INTO FOUR (4) ALDERMEN WARDS; DESIGNATING THE POLLING PLACES FOR EACH WARD; AND, DIRECTING THE CITY CLERK, AS REGISTRAR, TO UPDATE THE VOTING ROLLS OF THE CITY IN CONJUNCTION WITH THE CIRCUIT CLERK OF HANCOCK COUNTY, MISSISSIPPI IN ACCORDANCE WITH THE NEW WARD BOUNDARIES ESTABLISHED HEREIN, ALL TO BE EFFECTIVE IMMEDIATELY AND USED FOR THE REGULAR MUNICIPAL ELECTIONS IN THE YEAR 2022 AND ALL MUNICIPAL ELECTIONS THEREAFTER**

**WHEREAS**, the Governing Body is required by federal and state law to determine whether redistricting of the City ward boundaries is necessary following the publication of each decennial census;

**WHEREAS**, the data from the 2020 Census, as provided to the City, indicated that the population variances among the four (4) aldermen wards of the City were not within the acceptable norm of the one-man, one-vote doctrine of the Equal Protection Clause of the Fourteenth Amendment to the United States Constitution, thereby necessitating the redistricting of the aldermen ward boundaries;

**WHEREAS**, the Governing Body has utilized the services of consultants and counsel to assist in the redistricting process;

**WHEREAS**, the Governing Body has worked to develop a plan for the redistricting of the aldermen ward boundaries;

**WHEREAS**, on February 16, 2022, the Governing Body of the City adopted the following redistricting criteria: that any redistricting plan to be considered and adopted by the Governing Body shall comply with the U.S. Constitution, the Mississippi Constitution, applicable state and federal law, including the Voting Rights Act of 1965, as amended, and such plan shall also contain contiguous wards within +/- 5% deviation from the ideal ward population. In addition to these primary criteria and to the extent practicable, the Governing Body may also separate incumbents into individual districts, maintain core retention to avoid voter confusion and follow natural geographic boundaries in drawing ward lines;

**WHEREAS**, on April 6, 2022, the Governing Body held a public hearing to discuss the redistricting process, provide an overview of Census data for the City, and to offer an opportunity for members of the public to comment about the same;

**WHEREAS**, the Governing Body has received public comments and has considered those comments; and

**WHEREAS**, the Governing Body determines that the redistricting plan designated “City of Waveland, Mississippi, April 20, 2022” as described and depicted in the attached Exhibits “A” and “B” to this Ordinance, satisfies the adopted redistricting criteria and complies with all state and federal laws, and should therefore be adopted and become effective immediately, to allow time for the updating of voter information by the City Clerk and Hancock County Circuit Clerk’s office prior to the City’s scheduled regular election cycle this year, as described below.

**IT IS, THEREFORE, ORDERED** by the Governing Body as follows:

The motion having received the affirmative vote of the Board of Aldermen of the City of Waveland, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the \_\_ day of April, 2022.

APPROVED:

Mike Smith, Mayor

ATTEST:

Tammy Fayard, City Clerk

**EXHIBIT A**

**MAP**