4. Mayor's Comments:
    a. Motion to approve the purchase of a sign to be placed at the Handicap Access construction area in the amount of $1,100.00. This was not an expense placed in the original scope of work and not budgeted for.

Lightning Quick Signs, LLC
208 Hwy 90
Waveland, MS 39576
Ph: (228) 467-1718
FAX: (228) 466- 9842
Email: sales@lqsigns.com
Web: http://www.lqsigns.com

Estimate #: 20557

Created Date:	5/12/2022 10:42:36AM	**Prepared For:**	City of Waveland
Salesperson:	Tasha Payton	**Contact:**	Willie Moody
Email:	tasha@lqsigns.com	**Office Phone:**	(228) 216-9471
Office Phone:	(228) 467-1718		
Office Fax:	(228) 466-9842	**Email:**	wmoody@waveland-ms.gov
Entered by:	Gary Knoblock	**Address:**	Waveland City Hall Colman Ave Waveland, MS 39576

Description: Handicap Beach Access Project sign

		Quantity	Unit Price	Subtotal
1	**Product:** Roll Sign Print **Description:** Handicap Beach Access Project sign	1	$850.00	$850.00

- **1- 48 in x 72 in Single Sided** Print(s) Made From, **3M-180-CV3 Cast 54" x 50yd** Stock Material
- Mounted on: **MDO -DS 3/4" Primed 48x96,**
- Laminated with **3M 8518 Cast Gloss 54"** On Face

		Quantity	Unit Price	Subtotal
2	**Product:** Post **Description:** 4" x 4" treated post and cross boards	1	$250.00	$250.00

- **1** Set(s) of **Wood** Post.
- **2, 96 in** , Vertical Post From **4x4x12**
- **4, 72 in** , Horizontal Post From **2x4x8**
- **4, 72 in** , Post From **2x4x8**

Subtotal:	$1,100.00
Total:	$1,100.00

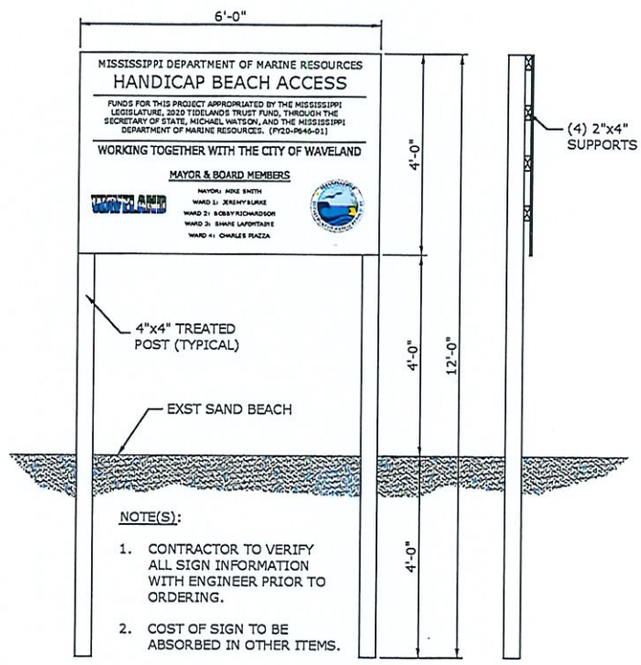
Payment Terms: Payment Terms: 50% upon acceptance of order before ordering product. 3% Convience fee added to all credit card sales.

Client Reply Request

☐ **Estimate Accepted "As Is". Please proceed with Order.**
☐ **Changes required, please contact me.**
☐ **Other:** _____
SIGN: _____ **Date:** / /

Print Date: 5/12/2022 10:47:48AM

Premier Designs and Signage Solutions for the Entire Mississippi Gulf Coast



NOTE(S):

1. CONTRACTOR TO VERIFY ALL SIGN INFORMATION WITH ENGINEER PRIOR TO ORDERING.
2. COST OF SIGN TO BE ABSORBED IN OTHER ITEMS.

1 / X1.0 PROJECT SIGN DETAIL
SCALE: NTS

PREPARED BY: COMPTON ENGINEERING, INC. Engineering, Surveying, and Environmental Services, 3036 Longfellow Drive, Bay St. Louis, Mississippi 39520, Phone: (228) 467-2770 Fax: (228) 467-2720, E-mail: bsl@comptonengineering.com	PREPARED FOR: CITY OF WAVELAND	DRAWN BY: T. PARKER
	SITE ADDRESS: SOUTH BEACH BLVD.	DATE DRAWN: 5-11-22
	NORTH ARROW	JOB NUMBER: 221-033.005
		SCALE: NTS
FIGURE TITLE: PROJECT SIGN DETAIL		FIGURE NUMBER: X1.0

M:\2021\221-033 - City of Waveland - Misc. Services\221-033.005 - Handicap Beach Access\Dwgs\Current Design\Concept-Design\TIDELANDS PROJECT SIGN.dwg, 5/11/2022 3:30:06 PM, tommy, DWG To PDF.pc3

b. Motion to spread on the minutes the resignation of Sergeant John Nelson, effective May 29, 2022.

To: Chief M. Prendergast and whomever it concerns

From: Sergeant John Nelson

Subject: Resignation Letter

Date: May 17, 2022

This letter is to serve as my official notice of resignation. My last day will be May 29, 2022 if allowed. I am grateful for the opportunities I have been given and will cherish the memories of working here, but I have made this decision in order to seek other opportunities that Waveland Police Department have not been able to offer.

Professionally,

Sergeant John Nelson

a. Approve the minutes of the Regular Meeting of April 20, 2022, as submitted.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in Regular session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, MS. on April 20, 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 (via phone), Lafontaine and Piazza along with City Clerk Tammy Fayard and City Attorney Malcom Jones

GARBAGE COLLECTION SERVICES
Re: Alderman Burke discussed/updated the Board on the 'new' trash pickup service to begin May 1, 2022

MAYOR'S REPORT
Re: Child Abuse Awareness Month

Alderman Burke moved, seconded by Alderman Piazza to approve a Proclamation submitted by Hancock County CASA recognizing April 2022 as Child Abuse Awareness Month.
(EXHIBIT A)

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

MAYOR'S REPORT
Re: Mayor Smith discussed the receipt of a letter from Speak Phillip Gunn congratulating the City on the award of $2,000,000 of BP (British Petroleum) money to assist with the construction of the Municipal Marina.

ALDERMEN'S COMMENTS
Re: Alderman Burke
- **Saturday April 23rd is the Annual Crawfish Cookoff at C & R's Bar**
- **Inquired about the tables for Food Truck Friday**
- **Requested the placement of a sign at the Handicapped Beach Access construction site**
- **Visited the Martin Luther King Park discussed signage**
- **Discussed the Veterans Memorial Repairs**

Re: Alderman Richardson
- **Requested update on Grass Cutting Services being provided by Lombardo Inc. and expressed concern for some areas that are in need.**

Re: Alderman Lafontaine
- **Inquired about detecting unmarked grave sites at the Waveland Cemetery and maintenance of the roads going in and out of the site.**
- **Asked if there was a policy manual regarding the assigning of Cemetery plots and suggested signage of the same be placed at the site.**

Re: Alderman Piazza
- **Requested an update on the Nicholson Avenue Project.**

PUBLIC COMMENTS
RE: Bryan Therolf
Laurie Winklehick
Brenda McComb

BLIGHTED PROPERTY
RE: Michael D. Haydel, 209 Highway 90 (Sleep King)

City Attorney Mr. Jones updated the Board on the communication with the property owners and Attorney's representing the Owner.

Alderman Burke moved, Second by Alderman Lafontaine to give the owner until the next meeting to propose a plan to the Code Office and have ready for a presentation for the first meeting of May.

A vote was called for with the following results:

Voting Yae: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

RE: Property Owner Trampas Ladner, 1939 Sauer

Alderman Richardson moved, second by Alderman Burke move to the Meeting of May 18, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: Amend the Agenda to discuss 805 St. Joseph Street.

Alderman Lafontaine moved, seconded by Alderman Burke to amend the agenda to discuss 805 St. Joseph Street.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

City Attorney Mr. Jones discussed the issues surrounding the property as the property owner is deceased.

Re Authorize the solicitation of the quotes for the demolition of the dilapidated shed at 805 St. Joseph Street.

Alderman Burke moved, seconded by Alderman Lafontaine to authorize the solicitation of quotes for the demolition of a shed located at 805 St. Joseph.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

PLANNING AND ZONING
Re: Approve Mr. Kenny Monti's request to appeal the Protected Tree Ordinance

Alderman Lafontaine moved, second by Alderman Piazza to approve a request from Mr. Kenny Monti to appeal the Protected Tree Ordinance.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Alderman To approve a request from Mr. Kenny Monti to allow him to remove both trees.

A vote was called for with the following results:

Voting Yea: Burke, Lafontaine & Piazza

Voting Nay: Richardson

Absent: None

CONSENT AGENDA

a. ~~Motion to approve a Proclamation recognizing April as Child Abuse Awareness Month.~~

MINUTES
Re: Special Meeting of March 29, 2022

b. Approve the minutes of the Special Meeting of March 29, 2022, as submitted. **(EXHIBIT B)**

BUILDING DEPARTMENT
Re: Permits Report for the Month of 2022

c. Approve the Permits Report for March 2022, as submitted. **(EXHIBIT C)**

COURT DEPARTMENT
Re: Court Statistics Report for the Month of March 2022

d. Spread on the minutes the Court Statistics Report for the month of March 2022, as submitted. **(EXHIBIT D)**

LITTER CONTROL
Re: Community Services Report for the Month of March 2022

e. Spread on the minutes the Community Services Report for the month of March 2022, as submitted. **(EXHIBIT E)**

BUILDING DEPARTMENT
Re: Privilege License Report for the Month of March 2022

f. Spread on the minutes the Privilege License Report for the Month of March 2022, as submitted. **(EXHIBIT F)**

PERSONNEL/CITY HALL
Re: New Hire Ms. Kim Boushie as the City's Comptroller

g. Approve hiring Ms. Kim Boushie as the City's new Comptroller at a salary of $55,000.00, pending passage of drug test.

PERSONNEL/CITY HALL
Re: New Hire Ms. Kyleigh Seale as Mayor's Secretary/Receptionists

h. Approve hiring Ms. Kyleigh Seale as the Mayor's Secretary/Receptionists at a rate of $11.00 per hour, pending passage of drug test.

~~i. 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.~~

BLIGHTED PROPERTY/BIDS
Re: Name Morreale Construction as low quote for the demolition of the property at 413 Surf Street

j. 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. **(EXHIBIT G)**

~~k. 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 $124,800.00.~~

~~l. Motion to approve a Contract and Notice to Proceed with Coastal Development & Construction of Pascagoula Mississippi for the construction of the Public Works Pole Barn in the amount of 73,800.00 and authorize the mayor's signature thereon.~~

INVOICES/DRAINAGE IMPROVEMENT PROJECT
Re: Invoice from Chiniche Engineering & Surveying – Drainage Improvements Project

m. Approve Invoice 22-0022 from Chiniche Engineering & Surveying in the amount of $5,890.00 – Waveland Drainage Improvement Project. **(EXHIBIT H)**

INVOICES/DRAINAGE IMPROVEMENTS PROJECT
Re: Invoice from Chiniche Engineering & Surveying – Drainage Improvements Project

n. Approve Invoice 22-0021 from Chiniche Engineering & Surveying in the amount of $11,495.00 – Waveland Drainage Improvement Project. **(EXHIBIT I)**

INVOICES/HURRICANE ZETA/ZETA-HURRICANE
Re: Invoice from Compton Engineering – Hurricane Zeta Multiple Projects

o. Approve Invoice 221-019-12 from Compton Engineering in the amount of $3,220.00 – Hurricane Zeta Multiple Projects. **(EXHIBIT J)**

INVOICES/ROAD PAVING PROJECT
Re: Invoice from Compton Engineering – Road Paving Project

p. Approve Invoice 221-033.001-13 from Compton Engineering in the amount of $5,925.00 – Road Paving Project. **(EXHIBIT K)**

INVOICES/HANDICAP BEACH ACCESS
Re: Invoice from Compton Engineering – Handicap Beach Access

q. Approve Invoice 221-033.005-6 from Compton Engineering in the amount of $2,265.00 – Handicap Beach Access. **(EXHIBIT L)**

INVOICES/SYCAMORE STREET SEWER EVALUATION
Re: Invoice from Compton Engineering - Sycamore Street Sewer Evaluation

r. Approve Invoice 221-033.015-2 from Compton Engineering in the amount of $1,685.00 – Sycamore Street Sewer Evaluation. **(EXHIBIT M)**

INVOICES/NOONAN-RYAN STREET SEWER EVALUATION
Re: Invoice from Compton Engineering – Noonan Ryan Street Sewer Evaluation

s. Approve Invoice 221-033.016-2 from Compton Engineering in the amount of $470.00 – Noonan-Ryan Street Sewer Evaluation. **(EXHIBIT N)**

INVOICES/DISASTER RECOVERY
Re: Invoice from Covington Civil & Environmental Disaster Recovery

t. Approve Invoice 16385.12-5 from Covington Civil & Environmental, LLC in the amount of $1,172.50 – Disaster Recovery. **(EXHIBIT O)**

END CONSENT AGENDA

A vote was called for with the following results:

Voting Yay: Burke, Richardson, Lafontaine and Piazza

Voting Nae: None

Absent: None

AGGREEMENTS/FAITH STREET WATER WELL/WATER WELL-FAITH STREET
Re: Agreement with Compton Engineering to provide Boundary Survey of the Faith Street Water Well

i. Alderman Lafontaine moved, seconded by Alderman Burke 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. Remove portions 6, 20 and 21. **(EXHIBIT P)**

A vote was called for with the following results:

Voting Yay: Burke, Richardson, Lafontaine and Piazza

Voting Nae: None

Absent: None

PUBLIC WORKS POLE BARN/POLE BARN-PUBLIC WORKS/BIDS
Re: Name Coastal Development & Coastal Development & Construction for the construction of the Public Works Pole Barn

k. Alderman Burke moved, seconded by Alderman Lafontaine 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 $124,800.00. **(EXHIBIT Q)**

A vote was called for with the following results:

Voting Yay: Burke, Richardson, Lafontaine and Piazza

Voting Nae: None

Absent: None

Re: Remove approval of Contract and Notice to Proceed from Agenda for the construction of the Public Works Pole Barn

1. Alderman Burke moved, seconded by Alderman Lafontaine to remove the motion of approval of a Contract and Notice to Proceed with Coastal Development & Construction of Pascagoula Mississippi for the construction of the Public Works Pole Barn in the amount of 73,800.00 and authorize the mayor's signature thereon.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, Lafontaine and Piazza

Voting Nae: None

Absent: None

DOCKET OF CLAIMS
Re: Claims

Alderman Richardson moved, seconded by Alderman Lafontaine to approve the Docket of Claims paid and unpaid in the amount of $610,996.56 dated April 20, 2022, as submitted. **(EXHIBIT R)**

A vote was called for with the following results:

Voting Yay: Richardson, Lafontaine and Piazza

Voting Nae: Burke

Absent: None

MEDICAL MARIJUANA/CANNABIS
Re: City of Waveland to opt into allowing the sale of Medical Cannabis within the properly zoned areas in Waveland

Alderman Lafontaine moved, seconded by Alderman Burke to consider the City of Waveland's option to opt in of allowing the sale of Medical Cannabis within the properly zoned areas within the City limits.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, Lafontaine and Piazza

Voting Nae: None

Absent: None

REDISTRICTING/ELECTION
Re: Consider Redistricting Ordinance for discussion

Alderman Lafontaine moved, seconded by Alderman Piazza to approve a motion to consider Redistricting Option _____ as submitted by SMPDD/GRPC and a motion 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. (Motion made to open presentation)

A vote was called for with the following results:

Voting Yay: Burke, Richardson, Lafontaine and Piazza

Voting Nae: None

Absent: None

RECESS MEETING
Re: Recess the meeting at 9:30 p.m.

Alderman Lafontaine moved, seconded by Alderman Burke to adjourn the meeting at p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Smith on 19th day of May 2022

_____
Tammy Fayard
City Clerk

The Minutes of the Regular Meeting of April 20, 2020 have been read and approved by me on this, the 19th day of May 2022.

_____
Mike Smith
Mayor

Recessed Meeting of April 25, 2022
6:30 p.m.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in special session at the Waveland City Hall Board Room 301 Coleman Avenue, Waveland, MS. On April 25, 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 Tammy Fayard and

RECESSED MEETING
Re: Open Recessed Meeting of April 25

Alderman Piazza moved, seconded by Alderman Burke to open the Recessed Meeting of April 5, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

FEMA/CITY HALL
Re: Name Comptroller Kim Boushie as Applicant Agent and City Clerk Tammy Fayard as Alternate Applicant Agent

Alderman Burke moved, seconded by Alderman Lafontaine to name Comptroller Kim Boushie as Designate Applicant Agent and City Clerk Tammy Fayard as alternate Applicant Agent for FEMA. **(EXHIBIT A)**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

REDISTRICTING/ELECTIONS
Re: Open discussion to consider adopting Redistricting Map

Alderman Lafontaine moved, seconded by Alderman Richardson to consider adopting Redistricting Maps. (The maps were identified as map a and map b) **(EXHIBIT B)**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

Re: Adoption of Option Map A

Alderman Burke moved, seconded by Alderman Lafontaine to approve Option Map A (titled 4/20/2022).

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

ADJOURN
Adjourn Meeting at 7:03 p.m.

Alderman Burke moved, seconded by Alderman Richardson to adjourn the meeting at 7:03 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Smith on May 19, 2022.

_____
Tammy Fayard
City Clerk

The Minutes of May 25, 2022 have been read and approved by me on this day the 1*th day of May, 2022

_____
Mike Smith
Mayor

b. Approve the minutes of the Special Meeting of April 25, 2022, as submitted.

d. Motion to approve the Permits Report for April 2022, as submitted.

CITY OF WAVELAND - MONTHLY PERMITS REPORT: APRIL, 2022

(04/01/22 - 04/30/22)

	# OF PERMITS	TTL. VAL.	RESIDENTIAL**	VALUATION	COMMERCIAL	VALUATION
PERMIT MD *	38	**$502,008.00**	32	$491,008.00	6	$11,000.00
TOTAL	38	**$502,008.00**	32	$491,008.00	6	$11,000.00

2 NEW NEW SINGLE FAMILY RESIDENCE	**VALUATION**	**$380,776.00**

* PERMIT MD IS THE PERMIT SYSTEM SOFTWARE

** INCULUDES PERMITS RELATED TO NEW CONSTRUCTION, RENOVATIONS, REMODELING, ACCESSORY BUILDINGS, FENCES, ELECTRICAL, PLUMBING/GAS, MECHANICAL, POOLS, FLOODPAIN DEVELOPMENT, BONFIRES, TREE REMOVAL and CHANGE OF OCCUPANCIES)

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

May 10, 2022

APRIL 2022

AMS

APRIL 2022: $364.29

NCOURT

Total Paid: $34,343.37

Adjustments: $52.00

Fines: $34,291.37

PAID TO/COLLECTED BY COURT

$18,081.75

Paid through ASAP: $755.00

TOTAL:$53,492.41

RETAINED BY CITY: $ 29,895.25

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund $50.00

Paid to: Municipal Court Collections $75.00

Paid to: State Treasury $22,006.65

Paid to: State Dept. Public Safety $1,685.00

Paid to: City of Waveland – Hancock Co. Law Library $262.50

Paid to: State Treasury – Crimestoppers $350.51

Paid to: City of Waveland – Fine/Court Notice $19,498.50

Paid to: City of Waveland – Admin. Fee $10,396.75

Paid to: Restitution $250.00

Paid to: Cash Bonds $9,300.00 (MARCH)

Paid to: Cash Bond Refunds $750.00

Paid to: Miscellaneous $0.00

CITY OF WAVELAND MUNICIPAL COURT
MONTHLY SETTLEMENT RECAP FOR: 4/ 1/2022 THRU 4/30/2022

CODE	AMOUNT	GL-ACCT	Description
UMI	3505.50	001000138	UNINSURED MOTORIST
CRIMESTOP	350.51	001000139	CRIMESTOPPERS
FINE	19048.50	001000330	FINE
TVA	14878.00	001000138	TVA
CC	86.00	001000138	COURT CONSITUENTS
LL	262.50	001000140	LAW LIBRARY
ADMIN	10396.75	001000332	ADMINISTRATIVE FEE
WIRELESS	1685.00	001000139	WIRELESS COMMUNICATION
TT	550.00	001000138	TRAUMA TRAFFIC
OM	1467.50	001000138	OTHER MISD
IC	287.00	001000138	IMPLIED CONSENT
BOND	-1882.50	001000330	CASH BOND
TT10	650.00	001000138	TRAUMA TRAFF 10.00
NOTICE	450.00	001000330	COURT NOTICE
VBF	110.00	001000138	VICTIMS BOND FEE
ABF	223.75	001000138	APPEARANCE BOND FEE
OM2	75.00	001000138	OTHER MISD TO CLERKS
MVL	248.90	001000138	MVL-INSURANCE FINE
ALIT	50.00	001000138	ADDL LITTER
REST	250.00	001000358	RESTITUTION
INT DEV	50.00	001000138	INTERLOCK DEVICE
REFUND	750.00	001000330	BOND REFUND
TOTAL	53492.41		

BREAKDOWN BY GL-ACCT	AMOUNT	PAY TO
001000138	50.00	
001000138	50.00	INTERLOCK DEVICE
001000138	75.00	MUNICIPAL CRT COLLECTIONS
001000138	22006.65	STATE TREASURER
001000139	1685.00	STATE DEPT. OF PUBLIC SAF
001000139	350.51	STATE TREASURER
001000140	262.50	CITY OF WAVELAND
001000330	-1882.50	BONDS
001000330	750.00	BOND REFUND
001000330	19498.50	CITY OF WAVELAND
001000332	10396.75	CITY OF WAVELAND
001000358	250.00	RESTITUTION
TOTAL	53492.41	

BOND REFUNDS

120213447	SZKOLNIK MICHAEL SHA	273 DOWNS WAY TRUSSVILLE, AL 35173	$250.00
220210743	PERRONNE CHRISTINA M	171 PHILLIP DR. WAVELAND, MS 39576	$500.00

RESTITUTION CASE	DEFENDANT	AMT
220200030	EAGEN GWENDOLYN	$250.00

Case Count Listing

Offense Date 4/ 1/2022 thru 4/30/2022

Case Number	Added	CHARGE	Type

CASE COUNT SUMMARY:

TYPE	COUNT	CHARGE
TRAFFIC	12	CARELESS DRIVING
TRAFFIC	2	CONTEMPT OF COURT-FTA
TRAFFIC	1	CONTEMPT OF COURT-FTP
TRAFFIC	4	CHILD RESTRAINT
TRAFFIC	27	DRIVING WHILE LICENSE SUS
TRAFFIC	18	DISREGARD FOR TRAFFIC DE
TRAFFIC	1	DUI 1ST
TRAFFIC	32	EXPIRED TAG
TRAFFIC	1	FAILURE TO DIM HEADLIGHTS
TRAFFIC	1	FOLLOW TO CLOSE
TRAFFIC	4	FAILURE TO MOVE OVER FOR
TRAFFIC	1	IMPROPER LANE USAGE
TRAFFIC	3	IMPROPER TAG DISPLAY
TRAFFIC	37	IMPROPER EQUIPMENT
TRAFFIC	2	IMPROPER TURN - NO SIGNAL
TRAFFIC	1	IMPROPER PASSING
TRAFFIC	27	NO DRIVERS LICENSE
TRAFFIC	2	NO ID ON PERSON
TRAFFIC	8	NO TAG
TRAFFIC	5	POSS. OF MARIJ. WHILE OPE
TRAFFIC	1	RECKLESS DRIVING
TRAFFIC	71	SEATBELT VIOLATION
TRAFFIC	4	SPEEDING SCHOOL ZONE
TRAFFIC	3	SPEEDING 5 MILES OVER
TRAFFIC	98	SPEEDING - 10 MILES OVER
TRAFFIC	119	SPEEDING - 15 MILES OVER
TRAFFIC	32	SPEEDING - 20 MILES OVER
TRAFFIC	13	SPEEDING - 25 MILES OVER
TRAFFIC	10	SPEEDING - 30 MILES OVER
TRAFFIC	2	SWITCHED TAG
TRAFFIC	129	NO MV LIABILITY INS 1ST O
TOTAL COUNT	671	

Case Count Listing

Offense Date 4/ 1/2022 thru 4/30/2022

Case Number	Added	CHARGE	Type

CASE COUNT SUMMARY:

TYPE	COUNT	CHARGE
CRIMINAL	1	AGGRAVATED ASSAULT DOMEST
CRIMINAL	2	AGGRAVATED ASSAULT
CRIMINAL	1	ARMED ROBBERY
CRIMINAL	1	VIO OF CITY ORD 323-RUN A
CRIMINAL	1	CONTEMPT OF COURT-FTP
CRIMINAL	1	CYBERSTALKING/EMAIL THREA
CRIMINAL	7	DISORDERLY CONDUCT
CRIMINAL	1	FAIL TO STOP ON OFFICER C
CRIMINAL	1	HINDERING PROSECUTION, CR
CRIMINAL	1	LITTERING-THROWING OF TRA
CRIMINAL	2	MURDER
CRIMINAL	1	PUBLIC DRUNK
CRIMINAL	1	POSESSION MARIJUANA LESS
CRIMINAL	1	POSSESSION OF MARIJUANA 3
CRIMINAL	1	POSS. OF CONTROLLED SUBST
CRIMINAL	5	POSSESSION PARPHERNALIA
CRIMINAL	2	POSSESSION OF WEAPON BY F
CRIMINAL	1	PUBLIC PROFANITY
CRIMINAL	3	RESISTING ARREST
CRIMINAL	1	RECEIVING STOLEN PROPERTY
CRIMINAL	1	RECEIVING STOLEN PROPERTY
CRIMINAL	1	SIMPLE ASSAULT
CRIMINAL	3	SIMPLE ASSAULT - DOMESTIC
CRIMINAL	19	SHOPLIFTING 1ST OFFENSE
CRIMINAL	1	TELEPHONE-PROFAN, INDECEN
CRIMINAL	3	TRESPASSING
CRIMINAL	1	VIOLATION OF BOND CONDITI
CRIMINAL	1	VIOLATION 302.8 - NO INOP
TOTAL COUNT	65	

f. Spread on the minutes the Community Services Report for the month of April 2022, as submitted.

City of Waveland

Community Service Board Report

ID Number	Date	Assigned Hours	Hours Worked
120213409	4/7/2022	23	23
120203145	4/7/2022	71	0
120203431	4/7/2022	38.5	0
220220142	4/7/2022	30.5	24
120220862	4/7/2022	23	23
120220816	4/7/2022	90	0
120220294	4/28/2022	50.5	0
120202106	4/28/2022	66.5	0
120221010	4/28/2022	23	0
120220735	4/28/2022	110	16
120220966	4/28/2022	45	8

CITY OF WAVELAND
WAVELAND COMMUNITY SERVICE
April 2022

Identification Number	Date	Roads	Kings Kitchen	Food Pantry	City Hall	Police Dept.	Animal Shelter	Other	Total Hours
120210397	4/1/2022					X			8
220200139	4/1/2022	X							8
120213319	4/1/2022		X						8
120211901	4/1/2022				X				8
120210397	4/4/2022					X			8
120211601	4/4/2022				X				8
220200139	4/4/2022	X							8
220200369	4/6/2022				X				8
220210274	4/6/2022						X		8
120210397	4/6/2022					X			8
220210267	4/7/2022			X					8
120210397	4/8/2022					X			8
220200369	4/8/2022				X				8
120220654	4/8/2022						X		6
220210142	4/8/2022					X			8
120220862	4/9/2022	X							8
120213409	4/11/2022	X							8
120213409	4/12/2022			X					8
220220142	4/12/2022					X			8
120191966	4/13/2022							X	8
220200369	4/14/2022				X				8
120191966	4/14/2022			X					8
120213409	4/14/2022			X					8
120220654	4/15/2022						X		8
120220862	4/16/2022	X							8
120192183	4/18/2022				X				8
120211601	4/18/2022				X				3
220210787	4/19/2022			X					8
220220142	4/19/2022					X			8
120211601	4/19/2022				X				8
220210787	4/20/2022							X	8
220210787	4/21/2022			X					8
120220654	4/22/2022						X		6
120220862	4/24/2022	X							8
120213409	4/25/2022		X						5
120192183	4/27/2022				X				8

120192924	4/29/2022		X						8
120220966	4/29/2022		X						8
120213362	4/29/2022		X						8
120220654	4/29/2022						X		6
TOTAL									306

g. Spread on the minutes the Privilege License Report for the Month of April 2022, as submitted.

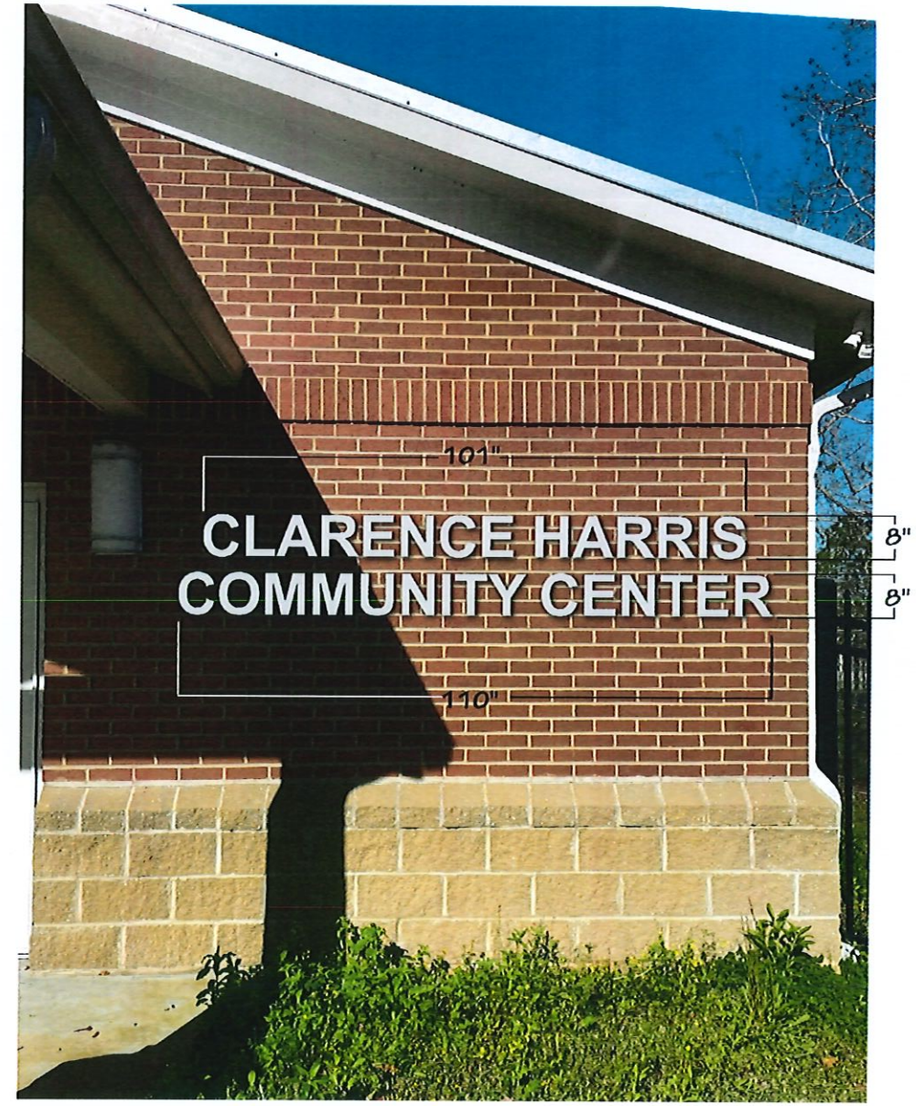
CITY OF WAVELAND
PRIV LICENSE RECEIPTS DATE: 04/01/2022 - 04/30/2022 PAGE: 1

LICENSE	ACCT	BUSINESS	REC NO	DATE	AMOUNT	CHK NO
1078	573	HANCOCK HVAC SUPPLY	1078	04/12/2022	85.00	1
1079	548	LONE STAR MUSCLE CARS GULF COAST	1079	04/20/2022	23.40	1
1077	572	POWERMARK PROPERTIES LLC	1077	04/07/2022	10.00	
1080	574	SOUTHERN GIRL COOKIES	1080	04/25/2022	23.31	1
1081	575	SUSAN'S SASSY SWEETS LLC	1081	04/25/2022	16.65	247
1082	575	SUSAN'S SASSY SWEETS LLC	1082	04/25/2022	40.00	247
	6	TOTAL >>>			198.36	

TOTAL CASH	10.00
TOTAL CHECKS	56.65
TOTAL CC	131.71
TOTAL	198.36

h. Approve the purchase of a sign from Lightening Quick Signs in the amount of $1064.80 for the Community Center at the MLK Park noting the dedicated name of Mr. Clarence Harris.

(1 Set) 3/8" Brushed Aluminum
Metal Laminate On Acrylic Letters
Mounted To Brick Wall



LQ SIGNS

228.467.1718 / www.lqsigns.com

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Tammy Fayard

From: Josh Hayes
Sent: Thursday, May 5, 2022 3:12 PM
To: Tammy Fayard; Jeanne Conrad
Subject: Zoning Issue

Awhile back someone went before the board for a variance for 130 Market Street. Supposedly conditions were made and agreed upon for the configuration of the house on the lot. Since then I have been inspecting the home and wasn't aware of the revisions that where needed to be made on the approved site plan. Jim spoke to me about and I asked Dave, but the interpretation did not line between Him and the zoning board. As far as I know the site is compliant but the zoning board required something different with the steps. I am done with my inspections. I brought this up to Dave many times before. Jim mentioned maybe a fine or something what ever is required as a penalty by the zoning Ordinance. Jim and I approached Dave today about the issue and he said he is "not interested" to be involved.

I'm not sure if we can get the actual minutes some kind of way to verify what was said at the meeting. Jim Megget is pushing this issue and said the zoning board will not let this go

Josh Hayes, CFM
Building Official
City of Waveland

Tammy Fayard

From: Malcom Jones
Sent: Thursday, May 5, 2022 10:59 AM
To: Parker Berry
Cc: Allison B. Hawkins; Tammy Fayard; 'Ken Holland'
Subject: Re: Waveland [IWOV-ButlerSnow.FID9617497]

The ordinance has not been adopted yet. Hope to do so on next Board meeting.

Get Outlook for iOS

From: Parker Berry <Parker.Berry@butlersnow.com>
Sent: Thursday, May 5, 2022 8:51:26 AM
To: Malcom Jones <mjones@waveland-ms.gov>
Cc: Allison B. Hawkins <ahawkins@smpdd.com>; Tammy Fayard <tfayard@waveland-ms.gov>; 'Ken Holland' <kwholland@grpc.com>
Subject: Waveland [IWOV-ButlerSnow.FID9617497]

Malcom,
Good morning. If the City adopted the redistricting ordinance earlier this week, would you please send us a copy? Thx

B. Parker Berry
Butler Snow LLP

D: (601) 985-4402 | F: (601) 985-4500
1020 Highland Colony Parkway, Suite 1400, Ridgeland, MS 39157
P.O. Box 6010, Ridgeland, MS 39158-6010
Parker.Berry@butlersnow.com | vCard | Bio

Twitter | LinkedIn | Facebook | YouTube

CONFIDENTIALITY NOTE: This e-mail and any attachments may be confidential and protected by legal privilege. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the e-mail or any attachment is prohibited. If you have received this e-mail in error, please notify us immediately by replying to the sender and deleting this copy and the reply from your system. Thank you for your cooperation.

Lightning Quick Signs, LLC
208 Hwy 90
Waveland, MS 39576
Ph: (228) 467-1718
FAX: (228) 466- 9842
Email: sales@lqsigns.com
Web: http://www.lqsigns.com

Estimate #: 20449

Created Date:	3/28/2022 2:01:02PM	**Prepared For:**	City of Waveland
Salesperson:	Tasha Payton	**Contact:**	Willie Moody
Email:	tasha@lqsigns.com	**Office Phone:**	(228) 216-9471
Office Phone:	(228) 467-1718		
Office Fax:	(228) 466-9842	**Email:**	wmoody@waveland-ms.gov
Entered by:	Doug Koslosky	**Address:**	Waveland City Hall Colman Ave Waveland, MS 39576

Description: 8" Tall Brushed Aluminum Letters Mounted To Brick "Clarence Harris Community Center"

		Quantity	Unit Price	Subtotal
1	**Product:** Misc **Description:** 8" Brushed Aluminum on Black Acrylic Letters Mounted To Brick Wall • 1 Ea., 8" Brushed Aluminum Letters	1	$1,104.80	$1,104.80

		Quantity	Unit Price	Subtotal
2	**Product:** Installation of Non-Electric Signs **Description:** Installations • 3 hr of Install Time. • Using a Crew of 1 Personnel.	1	$360.00	$360.00

Subtotal:	$1,464.80
Total:	$1,464.80

Payment Terms: Payment Terms: 50% upon acceptance of order before ordering product. 3% Convience fee added to all credit card sales.

Client Reply Request

☐ **Estimate Accepted "As Is". Please proceed with Order.**
☐ **Changes required, please contact me.**
☐ **Other:** _____

SIGN: _____ **Date:** / /

Print Date: 3/28/2022 2:08:23PM

Premier Designs and Signage Solutions for the Entire Mississippi Gulf Coast

t. Approve naming the following as Voting Delegates for the Mississippi Municipal League Annual Conference:

1. _____
2. _____

END CONSENT AGENDA

600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT
Mayor Errick D. Simmons
City of Greenville

FIRST VICE PRESIDENT
Mayor Carolyn McAdams
City of Greenwood

SECOND VICE PRESIDENT
Mayor Toby Barker
City of Hattiesburg

EXECUTIVE DIRECTOR
Shari T. Veazey

ATTENTION CITY CLERK

MML 2022 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 28th, 2022, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2022) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 22, 2022.

Important: All voting delegates & alternates must text the keyword **MMLvote2022** to **888-994-1931** to register as a voting delegate for the 2022 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____
Cell Phone Number: _____

Alternate Name/Title: _____
Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 28TH, 2022, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931.You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicel, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

For Your Information

MML Candidates for 2022 Election of 2nd Vice-President

Central District

- *Mayor Sally Garland, Crystal Springs*
- *Mayor Billy Nowell, Cleveland*

14. Motion to approve the Docket of Claims paid and unpaid in the amount of $_____ dated May 18, 2022, as submitted.

CITY OF WAVELAND

DOCKET OF PAID CLAIMS DATE: 05/18/2022 PAGE: 1

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6879	2067	BRYAN THEROLF	MAY2022	05/05/2022	1,304.00			
	001-280-570	OTHER SUPPLIES & MAT	REIMBURSEMENT FOR CRAPE MY			1,304.00	2,582.00	8,575.00
6880	909	CITY OF WAVELAND	4636	05/04/2022	24,834.08			
	400-000-135	DUE TO A/P PAY	DUE TO A/P PAY			24,834.08		
6881	909	CITY OF WAVELAND	4640	05/03/2022	387.32			
	099-000-135	DUE TO A/P PAY	DUE TO A/P PAY			387.32		
6882	909	CITY OF WAVELAND	4644	05/03/2022	49,266.24			
	400-000-135	DUE TO A/P PAY	DUE TO A/P PAY			49,266.24		
6883	909	CITY OF WAVELAND	4645	05/03/2022	10,448.80			
	101-000-135	DUE TO A/P PAY	DUE TO A/P PAY			10,448.80		
6884	909	CITY OF WAVELAND	4647	05/03/2022	9,806.00			
	313-000-135	DUE TO A/P PAY	DUE TO A/P PAY			9,806.00		
6885	909	CITY OF WAVELAND	4648	05/03/2022	5,462.42			
	320-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARING			5,462.42		
6886	909	CITY OF WAVELAND	4649	05/03/2022	94.00			
	601-000-151	DUE TO 001 GENERAL F	DUE TO 001 GENERAL FUND			94.00		
6887	909	CITY OF WAVELAND	4650	05/03/2022	49,521.17			
	102-000-135	DUE TO A/P PAY	DUE TO A/P PAY			49,521.17		
6888	2068	CPE ALEXANDER,VAN LOON,SLOAN	MAY 2022	05/05/2022	160.00			
	001-140-610	TRAINING	CPE VIRTUAL CLASS			160.00	890.00	2,300.00
6889	1688	PAYROLL CLEARING	4634	05/04/2022	161,626.76			
	001-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			161,626.76		
6890	1688	PAYROLL CLEARING	4635	05/04/2022	255.59			
	103-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			255.59		
6891	1688	PAYROLL CLEARING	4637	05/04/2022	125.05			
	001-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			125.05		
		TOTAL >>>			313,291.43			
						313,291.43		

DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-000-000			163,215.81		
		400-000-000			74,100.32		
		099-000-000			387.32		
		101-000-000			10,448.80		
		313-000-000			9,806.00		
		320-000-000			5,462.42		
		601-000-000			94.00		
		102-000-000			49,521.17		
		103-000-000			255.59		

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS DATE: 05/18/2022 PAGE: 1

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6892	1617	AFFORDABLE COMPUTER SOLUTIONS	388	05/02/2022	2,310.40			
	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	31,000.00
	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	11 MICROSOFT BASIC EMAILS			62.70	3,768.35	17,000.00
	001-140-605	TELEPHONE	2 MICROSOFT STANDARD EMAIL			28.50	3,796.85	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
6893	934	AMERICAN MUNICIPAL SERVICES	53356	05/12/2022	585.27			
	001-115-601	PROFESSIONAL SERVICE	FEES DUE FOR COLLECTION			585.27	263.68	3,000.00
6894	1629	AT&T MOBILITY	X05052022	04/27/2022	109.56			
	001-120-606	CELLPHONE	MAYOR'S CELL PHONE			59.85	229.01	725.00
	001-140-606	CELLPHONE	CITY CLERK'S CELL PHONE			4.54	449.10	1,800.00
	001-160-606	CELLPHONE	CITY ATTORNEY CELL PHONE			45.17	135.77	750.00
6895	1792	BAYOU CADDY TRUCKING	9247	05/06/2022	900.00			
	001-301-599	MAINT SUPPLIES - ROA	TANDEM LOAD CRUSHED CONCRE			900.00	29,778.20	50,000.00
6896	583	BAYOU CADDY UTILITY, SOUTH, LL	119	05/02/2022	600.00			
	400-724-661	WATER - PURCHASE FOR	BASE BILLING - APR - MAY			600.00	3,022.20	10,000.00
6897	149	BBI, INC.	16204	05/04/2022	760.00			
	400-710-697	COMPUTER SERVICES	SERVICES - UTILITIES			760.00	5,250.00	3,000.00
6898	1040	CARD SERVICES	04052022	04/05/2022	205.44			
	001-140-570	OTHER SUPPLIES & MAT	GOTOMEETING RENEWAL			205.44	304.26	2,000.00
6899	2066	CHRISTINE M. PERRONE	APRIL 2022	05/04/2022	500.00			
	001-000-330	COURT FINES & FEES	BOND REFUND			500.00		
6900	909	CITY OF WAVELAND	MAY 2022	05/10/2022	25,160.97			
	400-840-810	MDEQ SRF LOAN PRINCI	PRINCIPAL PAYMENT			18,527.71	73,626.99	221,849.80
	400-840-820	MDEQ SRF LOAN INTERE	INTREST PAYMENT			6,633.26	27,016.89	80,081.88
6901	2007	CLEAR D GATES LLC	120	05/04/2022	4,000.00			
	400-725-637	REPAIRS & MAINTENANC	DAYS TO CUT GAS RIGHT OF W			4,000.00	36,532.99	75,000.00

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6902	713	COAST CHLORINATOR AND PUMP CO.	74237	05/05/2022	3,000.00			
	400-724-601	PROFESSIONAL SERVICE	SERVICE CONTRACT APRIL 202			3,000.00	9,000.00	36,000.00
6903	14	COAST EPA	47094	04/25/2022	41.85			
	400-726-630	UTILITIES - ELECTRIC	635330-061 RANIER ST 5083			41.85	18,872.38	79,000.00
6904	14	COAST EPA	47222	05/09/2022	1,435.35			
	001-200-630	UTILITIES - ELECTRIC	635330-062 MCLAURIN 1602			1,435.35	4,330.74	19,000.00
6905	14	COAST EPA	47224	05/09/2022	43.18			
	001-200-630	UTILITIES - ELECTRIC	9975614-003 MCLAURIN 1600			43.18	4,373.92	19,000.00
6906	1243	COAST GLASS AND MIRROR LLC	ICG050513863	05/05/2022	240.00			
	001-301-637	REPAIRS & MAINTENANC	WINDHIELD REPAIR ON RESIDE			240.00	44,542.14	100,000.00
6907	22	CONSOLIDATED PIPE & SUPPLY CO,	3722350	04/29/2022	75.00			
	400-710-570	OTHER SUPPLIES & MAT	LARGE KNEELING PAD W/HANDL			75.00	334.63	3,000.00
6908	1683	COVINGTON SALES & SERVICE, INC	93033	05/04/2022	234.58			
	400-726-590	EQUIPMENT REPAIRS &	1/2 IN FLOW CONTROL VALVE			112.09	112.09	1,500.00
	400-726-590	EQUIPMENT REPAIRS &	3/4 MALE END PIRANHA/POLYM			32.00	144.09	1,500.00
	400-726-590	EQUIPMENT REPAIRS &	3/4 IN LEADER HOSE EX 10 F			78.93	223.02	1,500.00
	400-726-590	EQUIPMENT REPAIRS &	FREIGHT			11.56	234.58	1,500.00
6909	327	CRAIN TRACTOR & EQUIPMENT	CT01051	05/04/2022	547.50			
	001-301-570	OTHER SUPPLIES & MAT	KUB UDT 24C04			547.50	3,052.10	10,000.00
6910	152	DISCOUNT TIRE SPOT, INC	813352	04/28/2022	175.00			
	001-301-637	REPAIRS & MAINTENANC	NEW TIRE/MOUNT FOR PW 516			175.00	44,717.14	100,000.00
6911	152	DISCOUNT TIRE SPOT, INC	813359	05/10/2022	825.00			
	001-301-637	REPAIRS & MAINTENANC	19.5L-24 INDUSTRIAL R-4 TI			825.00	45,542.14	100,000.00
6912	152	DISCOUNT TIRE SPOT, INC	813363	05/12/2022	20.00			
	001-200-637	REPAIRS & MAINTENANC	TIRE REPAIR ON UNIT 470			20.00	19,678.87	35,000.00
6913	1071	EMPIRE TRUCK SALES, LLC	CE007108663	05/05/2022	46.99			
	001-301-637	REPAIRS & MAINTENANC	LATCH-HOOD RUBBER			46.99	45,589.13	100,000.00
6914	15	FUELMAN OF MISSISSIPPI	NP62070953	05/02/2022	5,219.95			
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES			726.04	6,397.77	15,500.00
	001-301-525	FUEL	STREET DEPT VEHICLES			791.71	11,227.81	30,000.00
	001-260-525	FUEL	FIRE DEPT VEHICLES			886.52	4,639.14	13,000.00
	001-200-525	FUEL	POLICE DEPT VEHICLES			2,385.94	23,623.96	60,000.00
	001-550-525	FUEL	PARKS DEPT VEHICLES			122.30	1,097.86	3,000.00
	001-280-525	FUEL	BEAUTIFICATION			88.52	906.73	3,375.00
	400-710-525	FUEL	METER READER VEHICLE			81.11	918.14	2,800.00
	400-700-525	FUEL	PUBLIC WORKS MANAGER			71.91	553.40	1,400.00
	001-140-525	FUEL	CITY ADMIN			65.90	177.54	250.00
6915	15	FUELMAN OF MISSISSIPPI	NP62133684	05/09/2022	5,475.88			

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES			708.05	7,105.82	15,500.00
	001-301-525	FUEL	STREET DEPT VEHICLES			1,316.95	12,544.76	30,000.00
	001-260-525	FUEL	FIRE DEPT VEHICLES			406.07	5,045.21	13,000.00
	001-200-525	FUEL	POLICE DEPT VEHICLES			2,727.87	26,351.83	60,000.00
	001-550-525	FUEL	PARKS DEPT VEHICLES			53.83	1,151.69	3,000.00
	001-280-525	FUEL	BEAUTIFICATION			88.94	995.67	3,375.00
	400-710-525	FUEL	METER READER VEHICLE			77.77	995.91	2,800.00
	001-200-637	REPAIRS & MAINTENANC	OIL CHANGE			96.40	19,775.27	35,000.00
6916	89	GULFSOUTH PIPELINE CO, LP	2214076	05/10/2022	1,087.17			
	400-725-660	GAS - PURCHASE FOR R	GAS VOLUME - APRIL 2022			1,087.17	27,444.93	75,000.00
6917	532	HANCOCK COUNTY SHERIFF'S OFFIC	2022WAVE004H	05/10/2022	10,940.00			
	001-215-681	CHARGES FOR PRISONER	HOUSING FOR INMATES			10,940.00	21,780.00	100,000.00
6918	45	HANCOCK COUNTY UTILITY AUTHORI	APRIL 2022	04/30/2022	78,964.67			
	400-727-601	PROFESSIONAL SERVICE	ADMINISTRATIVE/PLANT FEE			52,311.58	213,189.71	700,000.00
	400-727-601	PROFESSIONAL SERVICE	2010 BOND-SEGMENT 5			3,924.67	217,114.38	700,000.00
	400-727-601	PROFESSIONAL SERVICE	2014 BOND-SEGMENT 5			2,294.94	219,409.32	700,000.00
	400-727-601	PROFESSIONAL SERVICE	SRF LOAN-SEGMENT 6			12,564.08	231,973.40	700,000.00
	400-727-601	PROFESSIONAL SERVICE	SRF LOAN#2-SEGMENT 6			7,869.40	239,842.80	700,000.00
6919	5	HANCOCK COUNTY-CHANCERY CLERK	APRIL 2022	05/04/2022	262.50			
	001-000-140	LOCAL: HANCOCK LAW L	LAW LIBRARY FUND			262.50		
6920	2006	HAWKINS, INC.	6174914	05/02/2022	2,451.50			
	400-724-570	OTHER SUPPLIES & MAT	12 BOTTLES CHLORINE			2,401.50	12,051.50	30,000.00
	400-724-570	OTHER SUPPLIES & MAT	FUEL SURCHARGE			50.00	12,101.50	30,000.00
6921	105	HUBBARD'S HARDWARE,LLC	99876	05/03/2022	86.35			
	001-550-570	OTHER SUPPLIES & MAT	BOTTLES INSECT KILLER FOR			95.94	1,313.12	7,700.00
	001-550-570	OTHER SUPPLIES & MAT	DISCOUNT			9.59-	1,303.53	7,700.00
6922	1042	KENTWOOD SPRINGS	050422	05/04/2022	70.86			
	001-140-642	RENTAL - MACHINERY &	ARTESIAN WATER DELIVERY			70.86	499.48	1,500.00
6923	1750	KOENIG STAINLESS INCORPORATIED	28189	04/19/2022	205.00			
	400-726-570	OTHER SUPPLIES & MAT	10 FT STAINLESS HOOK FOR L			205.00	3,126.00	12,000.00
6924	1901	LNJ SERVICES	20198	05/04/2022	480.00			
	400-726-637	REPAIRS & MAINTENANC	HOURS TO JET SEWER LINE AT			480.00	10,266.38	100,000.00
6925	1901	LNJ SERVICES	21493	05/11/2022	960.00			
	400-726-637	REPAIRS & MAINTENANC	HOURS TO CLEAN SEWER LINE			960.00	11,226.38	100,000.00
6926	31	LOWE'S HOME CENTERS	903146	04/08/2022	208.84			
	001-550-570	OTHER SUPPLIES & MAT	STAKES			45.00	1,348.53	7,700.00
	001-550-570	OTHER SUPPLIES & MAT	2X6X4 TREATED LUMBER			163.84	1,512.37	7,700.00
6927	31	LOWE'S HOME CENTERS	903760	04/25/2022	17.72			
	001-301-570	OTHER SUPPLIES & MAT	80 LB QUICKCRETE MIX			17.72	3,069.82	10,000.00

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6928	31 LOWE'S HOME CENTERS		906929	04/14/2022	8.52			
	001-301-570 OTHER SUPPLIES & MAT	BAG OF PEA GRAVEL				8.52	3,078.34	10,000.00
6929	31 LOWE'S HOME CENTERS		911186	04/07/2022	43.54			
	400-722-570 OTHER SUPPLIES & MAT	GRAY SPRAY PAINT FOR PIPES				28.38	2,204.02	34,500.00
	001-550-637 REPAIRS & MAINTENANC	BLUE WIRE NUTS - 25 CT				10.43	387.61	5,000.00
	001-550-637 REPAIRS & MAINTENANC	BLACK ELECTRICAL TAPE				4.73	392.34	5,000.00
6930	31 LOWE'S HOME CENTERS		911831	04/20/2022	25.64			
	400-710-500 OFFICE SUPPLIES	9 VOLT BATTERIES				25.64	1,199.53	5,500.00
6931	31 LOWE'S HOME CENTERS		912317	04/04/2022	96.20			
	001-260-570 OTHER SUPPLIES & MAT	5/16 GALV FLAT WASHER				13.32	694.85	8,000.00
	001-260-570 OTHER SUPPLIES & MAT	5/16X6IN CARRIAGE BOLT				12.80	707.65	8,000.00
	001-260-570 OTHER SUPPLIES & MAT	5/16X8IN CARRIAGE BOLT				19.68	727.33	8,000.00
	001-260-570 OTHER SUPPLIES & MAT	5/16 ZINC PLATED NUT				7.56	734.89	8,000.00
	001-260-570 OTHER SUPPLIES & MAT	GATE PULL				14.20	749.09	8,000.00
	001-260-570 OTHER SUPPLIES & MAT	PRESSURE WASHER WAND				28.64	777.73	8,000.00
6932	31 LOWE'S HOME CENTERS		912447	04/06/2022	104.70			
	001-550-570 OTHER SUPPLIES & MAT	BROWN MULCH				104.70	1,617.07	7,700.00
6933	31 LOWE'S HOME CENTERS		913491	04/27/2022	27.30			
	001-550-637 REPAIRS & MAINTENANC	MOTION SWITCH FOR MEN'S				27.30	419.64	5,000.00
6934	301 MAGNOLIA GAS INC		2970415	05/02/2022	333.57			
	001-260-631 UTILITIES - GAS	REFILL PROPANE TANK AT CEN				333.57	683.30	1,500.00
6935	1086 MAYLEY'S PEST CONTROL		94769/94801	05/02/2022	99.75			
	001-260-636 MAINTENANCE AGREEMEN	CENTRAL FIRE				52.25	7,079.53	16,000.00
	001-260-636 MAINTENANCE AGREEMEN	COLEMAN FIRE DEPT				47.50	7,127.03	16,000.00
6936	1086 MAYLEY'S PEST CONTROL		94770	05/02/2022	57.00			
	001-200-636 MAINTENANCE AGREEMEN	POLICE DEPT				57.00	8,785.37	31,000.00
6937	1086 MAYLEY'S PEST CONTROL		94771	05/02/2022	47.50			
	001-571-636 MAINTENANCE AGREEMEN	CIVIC CENTER				47.50	694.88	2,950.00
6938	1086 MAYLEY'S PEST CONTROL		94800	05/02/2022	47.50			
	400-722-601 PROFESSIONAL SERVICE	PUBLIC WORKS BUILDING				47.50	95.00	600.00
6939	1086 MAYLEY'S PEST CONTROL		94802	05/02/2022	57.00			
	001-140-636 MAINTENANCE AGREEMEN	CITY HALL				57.00	10,079.86	31,200.00
6940	2065 MICHAEL SHAWN SZOLNIK		APRIL 2022	05/04/2022	250.00			
	001-000-330 COURT FINES & FEES	BOND REFUND				250.00		
6941	178 MIDSOUTH METER & REGULATION		9522	05/03/2022	542.23			
	400-725-591 METER & COMPONENT SU	METER, REGULATOR, CONNECTI				507.23	12,627.10	17,000.00
	400-725-591 METER & COMPONENT SU	SHIPPING				35.00	12,662.10	17,000.00

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6942	178	MIDSOUTH METER & REGULATION	9523	05/03/2022	539.23			
	400-725-591	METER & COMPONENT SU	METER, REGULATOR,CONNECTIO			539.23	13,201.33	17,000.00
6943	178	MIDSOUTH METER & REGULATION	9547	05/10/2022	660.58			
	400-725-591	METER & COMPONENT SU	GAS METER, CONNECTIONS AND			660.58	13,861.91	17,000.00
6944	4	MISSISSIPPI DEPT OF PUBLIC SAF	APRIL 2022	05/04/2022	2,085.51			
	001-000-139	STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS WIRELE			1,685.00		
	001-000-139	STATE: DEPT PUBLIC S	CRIME STOPPERS			350.51		
	001-000-139	STATE: DEPT PUBLIC S	INTERLOCK INGITION ASSESSM			50.00		
6945	694	MISSISSIPPI DEPT OF REVENUE	MAY 2021	05/10/2022	29.50			
	001-200-637	REPAIRS & MAINTENANC	TAG FOR UNIT 154 - 2021 RA			14.75	19,790.02	35,000.00
	001-200-637	REPAIRS & MAINTENANC	TAG FOR UNIT 155 - 2021 RA			14.75	19,804.77	35,000.00
6946	13	MISSISSIPPI POWER	APR 2022	05/19/2022	21,265.89			
	400-726-630	UTILITIES - ELECTRIC	04538-00023 LOWER BAY RD L			61.15	18,933.53	79,000.00
	400-726-630	UTILITIES - ELECTRIC	04717-34022 NICHOLSON AVE			280.34	19,213.87	79,000.00
	400-726-630	UTILITIES - ELECTRIC	04806-9705 N CENTRAL AVE			98.60	19,312.47	79,000.00
	400-726-630	UTILITIES - ELECTRIC	05530-39035 FELL ST LS #3			57.13	19,369.60	79,000.00
	400-726-630	UTILITIES - ELECTRIC	08943-41041 MARCUS DR LS #			75.30	19,444.90	79,000.00
	001-550-630	UTILITIES - ELECTRIC	10235-47114 COLEMAN GAZEBO			28.61	3,707.28	16,500.00
	400-726-630	UTILITIES - ELECTRIC	10659-36068 N BEACH LS			109.25	19,554.15	79,000.00
	400-726-630	UTILITIES - ELECTRIC	12482-89073 HERLIHY ST LS			66.05	19,620.20	79,000.00
	400-726-630	UTILITIES - ELECTRIC	12579-83002 COMBEL ST LS			69.60	19,689.80	79,000.00
	400-726-630	UTILITIES - ELECTRIC	13684-09028 TARANTO ST LS			117.32	19,807.12	79,000.00
	400-726-630	UTILITIES - ELECTRIC	15941-48036 HWY 90 LS			102.85	19,909.97	79,000.00
	400-726-630	UTILITIES - ELECTRIC	16599-84041 SEARS AVE LS			289.82	20,199.79	79,000.00
	001-550-630	UTILITIES - ELECTRIC	16946-55001 PAVILLION			56.10	3,763.38	16,500.00
	001-550-630	UTILITIES - ELECTRIC	18635-82059 502 CENTRAL			69.58	3,832.96	16,500.00
	400-726-630	UTILITIES - ELECTRIC	18732-76022 VACTION LN LS			86.79	20,286.58	79,000.00
	001-301-630	UTILITIES - ELECTRIC	19081-49003 GULFSIDE PW BL			273.27	2,199.68	8,700.00
	001-301-634	UTILITIES - STREET &	19291-49006 GULFSIDE OD LI			10.07	63,862.06	215,000.00
	400-724-630	UTILITIES - ELECTRIC	19711-49006 GULFSIDE WELL			1,052.93	14,884.40	57,000.00
	400-726-630	UTILITIES - ELECTRIC	19921-49015 HARGETT ST LS			62.64	20,349.22	79,000.00
	400-726-630	UTILITIES - ELECTRIC	20131-49027 THIRD ST LS #2			86.09	20,435.31	79,000.00
	400-726-630	UTILITIES - ELECTRIC	21315-54028 SPRUCE ST LS #			103.58	20,538.89	79,000.00
	400-726-630	UTILITIES - ELECTRIC	26441-48016 WAVELAND AVE L			389.06	20,927.95	79,000.00
	001-301-634	UTILITIES - STREET &	26861-48007 CEMETARY			20.71	63,882.77	215,000.00
	400-726-630	UTILITIES - ELECTRIC	31530-59023 MUSIC ST LS			89.12	21,017.07	79,000.00
	001-301-630	UTILITIES - ELECTRIC	34233-70060 STORAGE BLDG			68.68	2,268.36	8,700.00
	400-724-630	UTILITIES - ELECTRIC	34241-50008 TIDE ST WELL			941.89	15,826.29	57,000.00
	001-301-634	UTILITIES - STREET &	36035-31043 HWY 90 LGT 1			95.35	63,978.12	215,000.00
	400-726-630	UTILITIES - ELECTRIC	36471-48019 IDLEWOOD LS #3			151.93	21,169.00	79,000.00
	001-260-630	UTILITIES - ELECTRIC	38463-68002 CENTRAL AVE SI			51.93	11,557.34	50,000.00
	400-724-630	UTILITIES - ELECTRIC	39935-37020 WATER 318 GULF			183.25	16,009.54	57,000.00
	001-301-634	UTILITIES - STREET &	40999-87009 WAVE AVE TRAFF			82.62	64,060.74	215,000.00
	001-301-634	UTILITIES - STREET &	43989-99001 HERLIHY CAUTIO			52.42	64,113.16	215,000.00
	400-726-630	UTILITIES - ELECTRIC	45246-41007 S BEACH BLVD L			359.98	21,528.98	79,000.00
	001-301-634	UTILITIES - STREET &	49971-47005 STREET LIGHTS			12,560.45	76,673.61	215,000.00

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-571-630	UTILITIES - ELECTRIC	50181-47008 CIVIC CENTER O			114.47	4,753.73	22,000.00
	400-726-630	UTILITIES - ELECTRIC	51873-94024 GULF DR LS #1			76.87	21,605.85	79,000.00
	400-726-630	UTILITIES - ELECTRIC	52350-40020 FREDS TRANS LS			57.73	21,663.58	79,000.00
	400-726-630	UTILITIES - ELECTRIC	52358-17003 PECAN RIDGE LS			129.41	21,792.99	79,000.00
	400-726-630	UTILITIES - ELECTRIC	56359-38005 WAVE AVE LS			101.94	21,894.93	79,000.00
	400-726-630	UTILITIES - ELECTRIC	57634-18029 BROWN AVE LS			235.16	22,130.09	79,000.00
	001-301-630	UTILITIES - ELECTRIC	59283-32008 MECHANIC LIFT			79.61	2,347.97	8,700.00
	001-301-634	UTILITIES - STREET &	63714-17002 HWY 90 LTG 2			219.04	76,892.65	215,000.00
	001-301-634	UTILITIES - STREET &	66919-42002 HWY LTG 24			249.87	77,142.52	215,000.00
	400-726-630	UTILITIES - ELECTRIC	70537-46041 HERLIHY ST LS			116.74	22,246.83	79,000.00
	400-724-630	UTILITIES - ELECTRIC	72401-48017 HUGHES WATER T			671.01	16,680.55	57,000.00
	001-550-630	UTILITIES - ELECTRIC	74311-49000 MLK PARK			240.89	4,073.85	16,500.00
	001-550-630	UTILITIES - ELECTRIC	75731-48014 GARFIELD PIER			116.80	4,190.65	16,500.00
	001-550-630	UTILITIES - ELECTRIC	78363-79006 BALL FIELD			415.06	4,605.71	16,500.00
	001-301-630	UTILITIES - ELECTRIC	19501-49006 STREET DEPT SH			158.00	2,505.97	8,700.00
	001-550-630	UTILITIES - ELECTRIC	21996-08012 MLK COMMUNITY			78.83	4,684.54	16,500.00
6947	13	MISSISSIPPI POWER	MAY 2022	05/03/2022	228.65			
	001-550-630	UTILITIES - ELECTRIC	108 N. BEACH - LIGHTHOUSE			228.65	4,913.19	16,500.00
6948	1282	MORREALE LANDSCAPING LTD.	17090	04/27/2022	940.00			
	313-574-638	DRAINAGE IMPROVEMENT	4PALLETS ST, AUGUSTINE SOD			940.00	940.00	75,000.00
6949	1656	MOW LIFE	8951	05/06/2022	75.00			
	001-301-590	EQUIPMENT REPAIRS &	AIR FILTER			20.00	1,700.14	30,000.00
	001-301-590	EQUIPMENT REPAIRS &	OIL FILTER			9.00	1,709.14	30,000.00
	001-301-590	EQUIPMENT REPAIRS &	BPR SPARK PLUGS			4.00	1,713.14	30,000.00
	001-301-590	EQUIPMENT REPAIRS &	FUEL FILTER			6.00	1,719.14	30,000.00
	001-301-590	EQUIPMENT REPAIRS &	DECK BELT			36.00	1,755.14	30,000.00
6950	1656	MOW LIFE	8999	05/11/2022	120.00			
	001-301-590	EQUIPMENT REPAIRS &	CARB FOR HUSTLER MOWER			120.00	1,875.14	30,000.00
6951	1656	MOW LIFE	9000	05/11/2022	63.00			
	001-301-590	EQUIPMENT REPAIRS &	RECOIL ASSY			55.00	1,930.14	30,000.00
	001-301-590	EQUIPMENT REPAIRS &	CUP			8.00	1,938.14	30,000.00
6952	947	NAPA	310014	05/03/2022	1,988.68			
	001-301-570	OTHER SUPPLIES & MAT	SHOP SUPPLIES (SEE QUOTE)			1,988.68	5,067.02	10,000.00
6953	947	NAPA	316771	04/27/2022	432.87			
	001-301-637	REPAIRS & MAINTENANC	PARTS TO REPLACE BRAKES, W			432.87	46,022.00	100,000.00
6954	947	NAPA	317161	05/02/2022	55.48			
	001-301-637	REPAIRS & MAINTENANC	HYD HOSE FITTINGS			9.28	46,031.28	100,000.00
	001-301-637	REPAIRS & MAINTENANC	HYD HOSE FITTINGS			16.32	46,047.60	100,000.00
	001-301-637	REPAIRS & MAINTENANC	70276 6MXTXREEL			29.88	46,077.48	100,000.00
6955	947	NAPA	317227/31724	05/03/2022	134.87			
	001-301-637	REPAIRS & MAINTENANC	BATTERY FOR PW 094			134.87	46,212.35	100,000.00

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS DATE: 05/18/2022 PAGE: 7

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6956	947 NAPA		317510	05/05/2022	28.33			
	001-301-637	REPAIRS & MAINTENANC	OIL FILTER			6.70	46,219.05	100,000.00
	001-301-637	REPAIRS & MAINTENANC	NAPA 10W40			21.63	46,240.68	100,000.00
6957	947 NAPA		317511	05/05/2022	197.98			
	400-722-637	REPAIRS & MAINTENANC	REAR VIEW MIRROR PW-192			98.99	13,743.32	69,000.00
	400-722-637	REPAIRS & MAINTENANC	REAR VIEW MIRROR			98.99	13,842.31	69,000.00
6958	947 NAPA		317547	05/06/2022	116.40			
	001-301-637	REPAIRS & MAINTENANC	FUEL INJECTOR CONNECTOR			116.40	46,357.08	100,000.00
6959	947 NAPA		317764	05/09/2022	236.06			
	001-301-570	OTHER SUPPLIES & MAT	FREON			112.80	5,179.82	10,000.00
	001-301-570	OTHER SUPPLIES & MAT	SHOP TOWELS			107.94	5,287.76	10,000.00
	001-301-570	OTHER SUPPLIES & MAT	ABSORBENT			15.32	5,303.08	10,000.00
6960	947 NAPA		317792	05/09/2022	270.48			
	001-200-637	REPAIRS & MAINTENANC	BATTERIES FOR UNIT 414			270.48	20,075.25	35,000.00
6961	947 NAPA		317895	05/10/2022	853.08			
	001-260-637	REPAIRS & MAINTENANC	BATTERIES FOR RESCUE 1			853.08	7,425.99	40,000.00
6962	947 NAPA		318171	05/12/2022	30.69			
	001-301-637	REPAIRS & MAINTENANC	BRAKE MASTER CYLINDER			138.90	46,495.98	100,000.00
	001-301-637	REPAIRS & MAINTENANC	FREIGHT			17.99	46,513.97	100,000.00
	001-301-637	REPAIRS & MAINTENANC	MASTER CYLINDER CREDIT FRO			126.20-	46,387.77	100,000.00
6963	1303 PINE BELT OIL		10738563	05/02/2022	933.42			
	001-301-525	FUEL	300 GALLONS DYED DIESEL			933.42	13,478.18	30,000.00
6964	318 PROHOSTING ACCOUNTING DIVISION		APRIL/MAY	04/30/2022	35.90			
	001-200-636	MAINTENANCE AGREEMEN	WEB HOSTING WAVELANDPOLICE			35.90	8,821.27	31,000.00
6965	330 PUCKETT RENTS		893741	05/06/2022	174.99			
	001-301-637	REPAIRS & MAINTENANC	GLASS LOWER			169.99	46,557.76	100,000.00
	001-301-637	REPAIRS & MAINTENANC	SEAL			5.00	46,562.76	100,000.00
6966	2064 RAQUEL LAFONTAINE		APRIL 2022	05/04/2022	250.00			
	001-000-358	MISC - POLICE REPORT	RESTITUTION			250.00		
6967	1251 RJ YOUNG COMPANY LLC		INV4746958	04/24/2022	232.78			
	400-710-636	MAINTENANCE AGREEMEN	UTILITY DEPT COPIER			232.78	1,974.67	6,000.00
6968	1251 RJ YOUNG COMPANY LLC		INV4750961	04/26/2022	1,457.85			
	001-140-636	MAINTENANCE AGREEMEN	MAYOR'S OFFICE BASE RATE			236.18	10,316.04	31,200.00
	001-140-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY			74.78	10,390.82	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			96.81	2,030.20	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			46.98	2,804.02	9,700.00
	001-200-636	MAINTENANCE AGREEMEN	POLICE DPT BASE RATE			134.29	8,955.56	31,000.00

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-200-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY			32.27	8,987.83	31,000.00
	001-200-636	MAINTENANCE AGREEMEN	POLICE PATROL BASE RATE			155.49	9,143.32	31,000.00
	001-200-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY			205.85	9,349.17	31,000.00
	001-260-636	MAINTENANCE AGREEMEN	FIRE DEPT BASE RATE			105.78	7,232.81	16,000.00
	001-260-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY			23.36	7,256.17	16,000.00
6969	444	ROCKING C TRUCK & TRAILER	01P36076	04/29/2022	160.58			
	001-260-590	EQUIPMENT REPAIRS &	RUBBER ELBOW HOSE			160.58	1,746.31	8,000.00
6970	444	ROCKING C TRUCK & TRAILER	01P36109	05/05/2022	26.60			
	001-301-637	REPAIRS & MAINTENANC	CAP RAD SURGE TANK			26.60	46,589.36	100,000.00
6971	667	S & L OFFICE SUPPLIES	98942	04/29/2022	227.00			
	001-550-638	REPAIRS & MAINTENANC	"PIER CLOSED" SIGNS			227.00	227.00	
6972	667	S & L OFFICE SUPPLIES	99181	05/10/2022	403.96			
	001-200-500	OFFICE SUPPLIES	ENVELOPES			53.40	434.14	3,600.00
	001-200-500	OFFICE SUPPLIES	ENVELOPES			53.40	487.54	3,600.00
	001-200-500	OFFICE SUPPLIES	TAPE			48.20	535.74	3,600.00
	001-200-500	OFFICE SUPPLIES	LEGAL PADS			16.95	552.69	3,600.00
	001-200-500	OFFICE SUPPLIES	FILE FOLDERS			56.88	609.57	3,600.00
	001-200-500	OFFICE SUPPLIES	#10 ENVELOPES			43.80	653.37	3,600.00
	001-200-500	OFFICE SUPPLIES	BINDERS			51.52	704.89	3,600.00
	001-200-500	OFFICE SUPPLIES	TAPE DISPENSER			2.95	707.84	3,600.00
	001-200-500	OFFICE SUPPLIES	SHIPPING TAGS			58.95	766.79	3,600.00
	001-200-500	OFFICE SUPPLIES	SHARPIE MARKERS			17.91	784.70	3,600.00
6973	667	S & L OFFICE SUPPLIES	99248	05/11/2022	494.10			
	001-140-500	OFFICE SUPPLIES	FILE CABINET			494.10	1,361.61	12,000.00
6974	2061	SAFE LIFE DEFENSE, LLC	184167	05/05/2022	3,720.60			
	103-200-535	UNIFORMS	TACTICAL UNIFORM STYLE VES			620.10	620.10	
	103-200-535	UNIFORMS	2XS			620.10	1,240.20	
	103-200-535	UNIFORMS	4XL			620.10	1,860.30	
	103-200-535	UNIFORMS	6XL			620.10	2,480.40	
	103-200-535	UNIFORMS	LARGE			620.10	3,100.50	
	103-200-535	UNIFORMS	XL			620.10	3,720.60	
6975	18	SEA COAST ECHO	APRIL 2022	04/27/2022	110.00			
	001-280-618	POSTAGE	LEGAL NOTICE - ZENLABS			110.00	1,267.55	3,500.00
6976	18	SEA COAST ECHO	APRIL 2022*	04/20/2022	29.04			
	001-140-620	ADVERTISING & PUBLIS	NOTICE OF PUBLIC HEARING			29.04	241.61	2,995.00
6977	18	SEA COAST ECHO	APRIL2022	04/27/2022	123.75			
	001-140-620	ADVERTISING & PUBLIS	PUBLIC NOTICE - UNKNOWN HE			123.75	365.36	2,995.00
6978	18	SEA COAST ECHO	MARCH 2022	03/30/2022	18.25			
	001-140-620	ADVERTISING & PUBLIS	AD FOR COMPTROLLER			18.25	383.61	2,995.00
6979	18	SEA COAST ECHO	MARCH 2022*	03/09/2022	288.75			

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-140-620	ADVERTISING & PUBLIS	LOCAL DISPLAY/PUBLIC NOTIC			288.75	672.36	2,995.00
6980	18	SEA COAST ECHO	MARCH2022	03/30/2022	68.52			
	001-280-620	ADVERTISING & PUBLIS	PUBLICATION FOR P&Z & BOA			68.52	68.52	4,000.00
6981	18	SEA COAST ECHO	MARCH2022*	03/16/2022	20.64			
	001-140-620	ADVERTISING & PUBLIS	ORD. OAK/MAGNOLIA			20.64	693.00	2,995.00
6982	177	SOUTHERN PIPE & SUPPLY COMPANY	6630625	04/28/2022	180.00			
	001-301-570	OTHER SUPPLIES & MAT	15 INCH BANDS			180.00	5,483.08	10,000.00
6983	738	SOUTHERN PRINTING & SILKSCREEN	214342	10/22/2021	186.00			
	001-260-535	UNIFORMS	POLO SHIRTS			96.00	1,298.23	4,000.00
	001-260-535	UNIFORMS	EMBROIDERED LOGO			34.00	1,332.23	4,000.00
	001-260-535	UNIFORMS	EMBROIDERED TITLES			14.00	1,346.23	4,000.00
	001-260-535	UNIFORMS	NAVY PROPER WORK PANTS			42.00	1,388.23	4,000.00
6984	3	STATE TREASURER	APRIL 2022	05/04/2022	22,081.65			
	001-000-138	STATE: COURT FINE AS	TV			14,878.00		
	001-000-138	STATE: COURT FINE AS	IC			287.00		
	001-000-138	STATE: COURT FINE AS	TT			1,200.00		
	001-000-138	STATE: COURT FINE AS	OM			1,542.50		
	001-000-138	STATE: COURT FINE AS	ABF			223.75		
	001-000-138	STATE: COURT FINE AS	VBF			110.00		
	001-000-138	STATE: COURT FINE AS	CC			86.00		
	001-000-138	STATE: COURT FINE AS	MVL			248.90		
	001-000-138	STATE: COURT FINE AS	UMI			3,505.50		
6985	70	SUN COAST BUSINESS SUPPLY	1310761	05/02/2022	42.50			
	001-450-620	ADVERTISING & PUBLIS	BOX BUSINESS CARDS			42.50	382.50	1,600.00
6986	70	SUN COAST BUSINESS SUPPLY	1311303	05/06/2022	282.32			
	099-115-500	OFFICE SUPPLIES	CASES COPY PAPER			78.00	1,138.79	3,250.00
	099-115-500	OFFICE SUPPLIES	CORRECTION TAPE			13.47	1,152.26	3,250.00
	099-115-500	OFFICE SUPPLIES	HANGING BOX FILE FOLDERS			104.15	1,256.41	3,250.00
	099-115-500	OFFICE SUPPLIES	BOXES FILE FOLDERS			54.51	1,310.92	3,250.00
	099-115-500	OFFICE SUPPLIES	TAPE DISPENSERS			8.12	1,319.04	3,250.00
	099-115-500	OFFICE SUPPLIES	PENS PIL-26063			24.07	1,343.11	3,250.00
6987	70	SUN COAST BUSINESS SUPPLY	1311306	05/11/2022	299.00			
	001-140-500	OFFICE SUPPLIES	2 BOXES ENVELOPES WITH LOG			299.00	1,660.61	12,000.00
6988	383	SUNBELT FIRE	33277X1	04/18/2022	14,910.00			
	001-260-750	MOBILE EQUIPMENT	CAIRNS 1044 TRADITIONAL HE			4,270.00	4,270.00	148,000.00
	001-260-750	MOBILE EQUIPMENT	MSA CAIRNS LEATHER FRONTS			630.00	4,900.00	148,000.00
	001-260-750	MOBILE EQUIPMENT	INNOTEX 25 PARTICULATE HO			1,358.00	6,258.00	148,000.00
	001-260-750	MOBILE EQUIPMENT	INNOTEX 885 KANGAROO 3D GL			1,806.00	8,064.00	148,000.00
	001-260-750	MOBILE EQUIPMENT	GLOBE SUPREME STRUCTUAL BO			6,636.00	14,700.00	148,000.00
	001-260-750	MOBILE EQUIPMENT	HELMET UPGRADE			210.00	14,910.00	148,000.00
6989	383	SUNBELT FIRE	334782	05/05/2022	377.88			

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-260-570	OTHER SUPPLIES & MAT	PICK HEAD AXE			71.88	849.61	8,000.00
	001-260-570	OTHER SUPPLIES & MAT	LADDER BOOT			276.00	1,125.61	8,000.00
	001-260-570	OTHER SUPPLIES & MAT	SHIPPING FREIGHT			30.00	1,155.61	8,000.00
6990	90	SYMMETRY ENERGY SOLUTIONS,LLC	134039	05/12/2022	9,604.80			
	400-725-660	GAS - PURCHASE FOR R	NATURAL GAS SALES - APRIL			9,604.80	37,049.73	75,000.00
6991	1767	TEC	1048545	05/01/2022	2,821.35			
	001-140-605	TELEPHONE	CITY ADMINISTRATION			623.02	4,419.87	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			27.64	133.93	400.00
	001-571-605	TELEPHONE	CIVIC CTRTELEPHONE /INTERN			198.17	833.24	2,500.00
	001-260-605	TELEPHONE	FIRE DEPARTMENTS			527.56	3,698.65	15,000.00
	001-551-605	TELEPHONE	LIGHTHOUSE			61.61	61.61	850.00
	001-280-605	TELEPHONE	BUILDING/ZONING			150.52	2,282.29	5,240.00
	400-710-605	TELEPHONE	UTILITY DEPT			173.38	2,350.94	8,606.00
	001-200-605	TELEPHONE	POLICE DEPT			739.02	5,116.23	21,075.00
	001-115-605	TELEPHONE	COURT DEPT			154.21	744.52	2,260.00
	001-450-605	TELEPHONE	RSVP			29.66	142.01	600.00
6992	315	TIMOTHY A. KELLAR, CHANCERY CL	MAY 2022	05/02/2022	900.00			
	001-140-601	PROFESSIONAL SERVICE	TAX SALE REDEMPTIONS - APR			900.00	11,760.00	20,000.00
6993	739	TRANSUNION RISK AND ALTERNATIV	202204-1	05/01/2022	175.00			
	001-200-636	MAINTENANCE AGREEMEN	TLOXP CHARGES APRIL			175.00	9,524.17	31,000.00
6994	1862	UNIFIRST CORPORATION	1530001626	05/02/2022	395.86			
	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			181.85	6,218.34	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	6,221.14	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			19.57	317.37	650.00
	400-722-535	UNIFORMS	GARMENT MAINTENANCE			19.57	816.28	3,000.00
	001-301-535	UNIFORMS	GARMENT MAINTENANCE			13.04	6,234.18	9,000.00
	400-710-535	UNIFORMS	GARMENT MAINTENANCE			13.04	178.43	750.00
	001-200-535	UNIFORMS	GARMENT MAINTENANCE			13.04	3,813.34	5,400.00
	001-301-535	UNIFORMS	PREPERATION CHARGE			8.35	6,242.53	9,000.00
6995	1862	UNIFIRST CORPORATION	1530002872	05/09/2022	420.51			
	001-550-535	UNIFORMS	2 PARKS DEPT			18.90	336.27	650.00
	400-722-535	UNIFORMS	7 UTILITIES DEPT			66.15	882.43	3,000.00
	001-301-535	UNIFORMS	19 STREETS DEPT			181.85	6,424.38	9,000.00
	400-710-535	UNIFORMS	1 METER READER			9.45	187.88	750.00
	001-200-535	UNIFORMS	2 ANIMAL CONTROLBEAUTIFICA			18.90	3,832.24	5,400.00
	001-550-535	UNIFORMS	DEFE			2.80	339.07	650.00

DOCKET NUMBER	VENDOR		INVOICE NUMBER	INVOICE DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-722-535	UNIFORMS	DEFE			2.80	885.23	3,000.00
	001-301-535	UNIFORMS	DEFE			2.80	6,427.18	9,000.00
	400-710-535	UNIFORMS	DEFE			2.80	190.68	750.00
	001-200-535	UNIFORMS	DEFE			2.80	3,835.04	5,400.00
	001-550-535	UNIFORMS	GARMENT MAINTENANCE			19.57	358.64	650.00
	400-722-535	UNIFORMS	GARMENT MAINTENANCE			19.57	904.80	3,000.00
	001-301-535	UNIFORMS	GARMENT MAINTENANCE			13.04	6,440.22	9,000.00
	400-710-535	UNIFORMS	GARMENT MAINTENANCE			13.04	203.72	750.00
	001-200-535	UNIFORMS	GARMENT MAINTENANCE			13.04	3,848.08	5,400.00
	001-301-535	UNIFORMS	PREPERATION CHARGE			33.00	6,473.22	9,000.00
6996	144	UTILITY MANAGEMENT CORPORATION	WAVE042022	05/12/2022	650.00			
	400-725-660	GAS - PURCHASE FOR R	NATURAL GAS MNGT SERVICES			650.00	37,699.73	75,000.00
6997	828	WARRAN AUTOMOTIVE INC	24590	05/02/2022	1,359.98			
	001-200-637	REPAIRS & MAINTENANC	REPAIR BRAKES AND CONTROL			1,359.98	21,435.23	35,000.00
6998	516	WARREN PAVING	61841	05/05/2022	2,651.46			
	001-301-599	MAINT SUPPLIES - ROA	LOAD COLD PATCH			2,651.46	32,429.66	50,000.00
	TOTAL >>>				246,454.30	246,454.30		

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 05/18/2022

DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-000-000			102,156.61		
		400-000-000			139,354.77		
		313-000-000			940.00		
		103-000-000			3,720.60		
		099-000-000			282.32		
	TOTAL DOCKET >>			559,745.73	559,745.73		

15. Motion to approve payment to the State of Florida Department of Transportation toll fees accrued by The Fire Chief and Assistant Fire Chief during their trip to the National Hurricane Conference in April.

TOLL ENFORCEMENT INVOICE

FDOT | TAMPA-HILLSBOROUGH EXPRESSWAY AUTHORITY | MDX

Invoice #: 642116703	Account #: 114164450	License Plate: G89584 State: MS	Invoice Date: 05/02/22

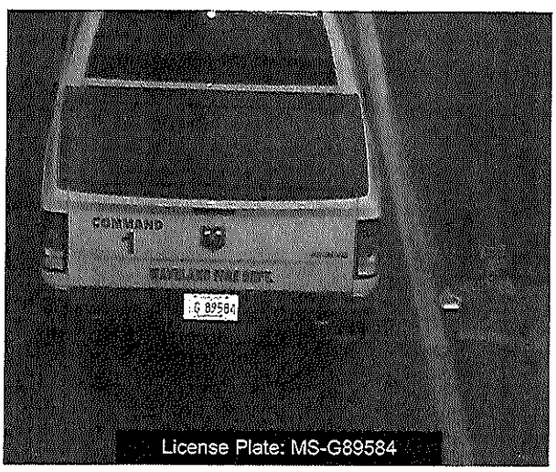
INVOICE SUMMARY

Previous Amount Due	Payments/ Adjustments	New Toll Charges	Fees/Charges	Total Amount Due	Pay By
$0.00	$0.00	$4.00	$2.50	$6.50	05/24/22

007186-014955
CITY OF WAVELAND
301 COLEMAN AVE
WAVELAND, MS 39576-4123

You are receiving this invoice for toll transactions recorded by the TOLL-BY-PLATE system(s) of the Florida Department of Transportation (FDOT), Miami-Dade Expressway Authority (MDX), Tampa Hillsborough Expressway Authority (THEA), and/or another partner agency. The vehicle identified in the image below is either registered, leased or was rented by you, and payment is required. To resolve this invoice and to prevent referral to a collections agency or imposition of a Vehicle Registration Stop, it is important that you pay the Total Amount Due on or before the "Pay By" date listed.

If you are an existing SunPass® customer, see Payment Options on page 2 for instructions. **For customer service, please call 1-888-865-5352.**



License Plate: MS-G89584

PAYMENT OPTIONS

Convert to a SunPass Account (see reverse) SUNPASS® PREPAID TOLL PROGRAM	**Online at sunpass.com** (see reverse)
Cash (see reverse)	**Mail** (use payment slip below)

If you have questions or need assistance, please contact the SunPass Customer Service Center at 1-888-865-5352, or visit sunpass.com.

Per 320.03 and 316.1001 Florida Statutes, if payment in full for this invoice is not received by the "Pay By" date listed on the front of this document, the Florida Department of Transportation has the authority to place a registration stop against the registered owner of the vehicle and prevent you from renewing your license plate. Subsequent unpaid tolls may also result in additional fees, referral to collections and/or the issuance of a Uniform Traffic Citation for each unpaid toll.

Please detach this portion of this invoice and return with your payment to ensure proper credit. To pay by credit card, please go to www.sunpass.com or call 888-865-5352.

License Plate	Invoice #	Invoice Date
MS-G89584	642116703	05/02/22

TOLL ENFORCEMENT INVOICE

Total Amount Due	Pay By
$6.50	05/24/22

AMOUNT ENCLOSED: ☐☐☐☐☐ . ☐☐

INV: 642116703

To update your address, please see the frequently asked questions information on the reverse side.

CITY OF WAVELAND
301 COLEMAN AVE
WAVELAND, MS 39576-4123

Make check payable and remit to:
FDOT
P.O. Box 31241
Tampa, FL 33631-3241

Make check or money order payable to FDOT. Please include the invoice # on your check or money order to ensure proper posting of your payment. DO NOT SEND CASH, COINS or TEMPORARY CHECKS. DO NOT fold, staple or paperclip contents.

014955 - 0001 of 0002 - NNNNNN - 31515 JOBID 35D57000513

INV642116703 0114164450 00000650 5

TOLL ENFORCEMENT INVOICE

FDOT | TAMPA-HILLSBOROUGH EXPRESSWAY AUTHORITY | LYNX

Invoice #: 642116703	Account #: 114164450	License Plate: G89584 State: MS	Invoice Date: 05/02/22

Current Activity Period Detail Including Unpaid Toll Transaction(s)

Previous Amount Due	$0.00

Post Date	Agency	Description	Lane	Axle Count	Date	Time	Amount
04/18/22	FDOT	SR91 LEESBURG MAIN NB MP288	50S	2	04/14/22	09:39:03 AM	$3.20
04/21/22	FDOT	SR91 ORLANDO I-4 NB ON MP259	50S	2	04/14/22	09:15:02 AM	$0.80
05/02/22		ADMINISTRATIVE CHARGE			05/02/22	08:57:57 AM	$2.50
						Total Curent Activity	$6.50

Previous Amount Due	$0.00
Current Activity Subtotal	$6.50
TOTAL AMOUNT DUE	$6.50

014955 - 0002 OF 0002 - NNNNNN - 31516 JOBID 35D57000513