

BLIGHTED PROPERTY

7. 617 Victoria Street

AFFIDAVIT REGARDING ADDRESS/PARCEL NO.
617 Victoria St. / 137M-0-35-048.000

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, Jay Fountain, 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 uncleanliness 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 uncleanliness 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 uncleanliness 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 uncleanliness 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 6-22-2022.

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 _____ day of _____, 2022.

Notary Public

- My Commission Expires -

Exhibit "A"

PRIORITY MAIL **FLAT RATE ENVELOPE**
ONE RATE • ANY WEIGHT
ADDS CUBIC INCHES AND PERIODS HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576



USPS TRACKING #



9114 9022 0078 9790 3907 05

Jay Fountain
617 Victoria St
Waveland, MS 3957



07 75

39576
041L10429081

For international shipments, the maximum weight is 4 lbs.

EP14H August 2020 Outer Dimension: 10 x 5

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST FIRST CLASS MAIL
06/09/2022
USPS First Class \$000.53



ZIP 39576
041L10429081

Jay Fountain
617 Victoria St
Waveland, MS 39576

Jun 9, 2022 at 12:10:18 PM
301 Coleman Ave
Waveland MS 39576
United States



[FAQs >](#)

Exhibit "A"

[Track Another Package +](#)

Tracking Number: 9114902200789790390705

[Remove X](#)

Your item was delivered in or at the mailbox at 10:01 am on June 11, 2022 in WAVELAND, MS 39576.

USPS Tracking Plus® Available [v](#)

Delivered, In/At Mailbox

June 11, 2022 at 10:01 am
WAVELAND, MS 39576

Feedback

Get Updates [v](#)

- Text & Email Updates** [v](#)
- Tracking History** [v](#)
- USPS Tracking Plus®** [v](#)
- Product Information** [v](#)

[See Less ^](#)

Exhibit "B"



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

June 9, 2022

Jay Fountain
617 Victoria St
Waveland, MS 39576

USPS Tracking # 9114 9022 0078 9790 3907 05

RE: Notice of Violation
617 Victoria St
Waveland, MS 39576
Tax Parcel ID #137M-2-35-048.000

USPS TRACKING # **9114 9022 0078 9790 3907 05**
& CUSTOMER RECEIPT For Tracking or Inquiries go to USPS.com
or call 1-800-222-1811.

Dear Ms. Fountain,

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, slab, or pilings are 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 June 22nd 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

Exhibit "B"

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,



Hannah McCraney
Blighted Properties/Code Enforcement Clerk

Cc: Mayor and Board of Alderman
Building Official
City Clerk
City Attorney

Exhibit "C"

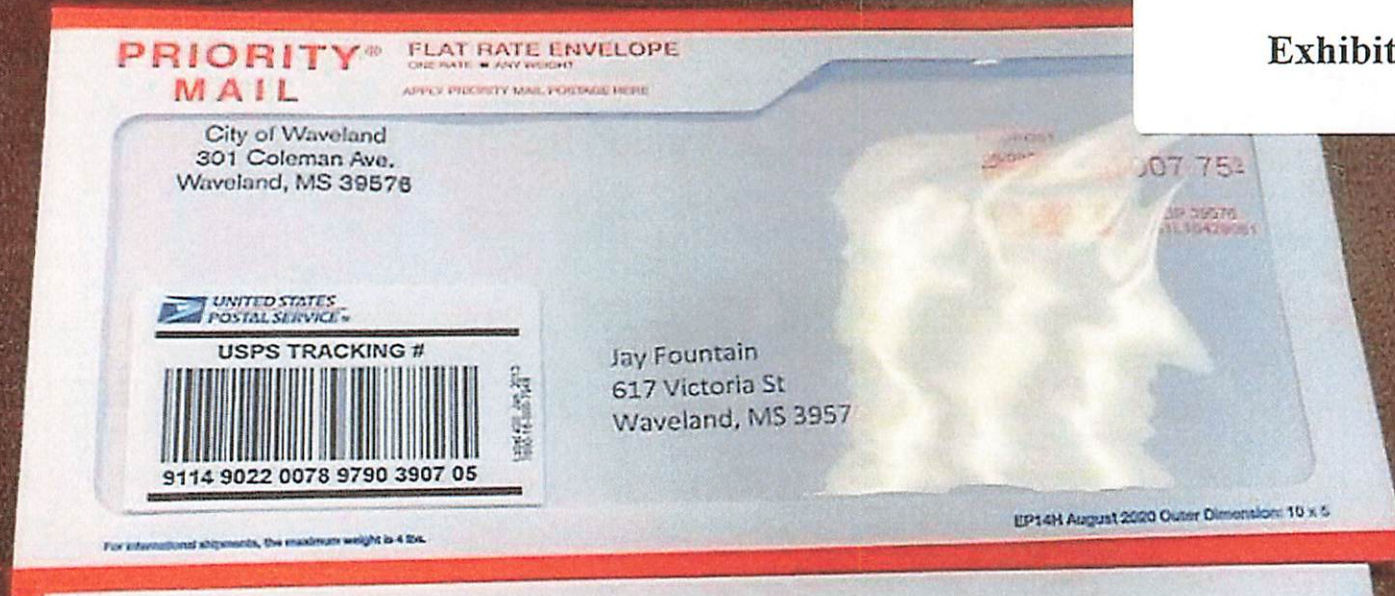


Exhibit "D"

From: Sandra Hoda
Sent: Tuesday, March 29, 2022 2:04 PM
To: Hannah McCraney
Subject: RE: Address Verification

I have the same information you have.

From: Hannah McCraney [mailto:HMcCraney@waveland-ms.gov]
Sent: Tuesday, March 29, 2022 10:16 AM
To: Sandra Hoda <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 Ms. Sandra, I have Another address needing verification.

Owner Name: Fountain Jay JR Etux
Physical Address: 617 Victoria St
Owner City, State ZIP: Waveland, MS 39576

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



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"

CITY OF
WAVELAND

Building/Engineering
301 Coleman Avenue
Waveland, MS 39576
(228)667-5328
(228)667-5377 FAX

June 9, 2022

Mr. Thomas
4570 Wilshire Dr.
Birmingham, MS 35226
2025 TWILIGHT X 1515 0022 0078 0788 3078 0078

Mr. Thomas
3121 Wilshire Dr.
Birmingham, MS 35226

Dear Mr. Thomas:

This office has prepared a report supporting the above referenced project. This report will cover in an official status of violation and include findings, the location is in violation of Section 21-3-11 (E)(1) Code of Ordinances, (2022) as amended and the Department of Planning, Management and Code Enforcement.

For a 2.45-acre parcel which shall be "an undeveloped parcel" as defined in Section 21-3-11 (E)(1) Code of Ordinances, the subject property is located at the intersection of Highway 1 and Highway 201. The subject property is located at the intersection of Highway 1 and Highway 201. The subject property is located at the intersection of Highway 1 and Highway 201.

Violations of the Code of Ordinances are hereby notified and the City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same.

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

Yours truly,
Marilyn J. [Signature]

City Clerk
Building Official
City Attorney
Director, Planning and Zoning Commission

City of Waveland
301 Coleman Avenue
Waveland, MS 39576
United States

Section 21-3-11 (E)(1) Code of Ordinances is hereby notified and the City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same.

Section 21-3-11 (E)(1) Code of Ordinances is hereby notified and the City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same.

Section 21-3-11 (E)(1) Code of Ordinances is hereby notified and the City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same.

Section 21-3-11 (E)(1) Code of Ordinances is hereby notified and the City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same.

Section 21-3-11 (E)(1) Code of Ordinances is hereby notified and the City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same.

Section 21-3-11 (E)(1) Code of Ordinances is hereby notified and the City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same.

Section 21-3-11 (E)(1) Code of Ordinances is hereby notified and the City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same.

Section 21-3-11 (E)(1) Code of Ordinances is hereby notified and the City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same. The City of Waveland is hereby notified of the same.

Exhibit "E"

NOTICE TO REMOVE
ILLEGAL SIGNAGE

NOTICE IS HEREBY GIVEN THAT THE SIGNAGE IS ILLEGAL AND MUST BE REMOVED IMMEDIATELY. THE SIGNAGE IS A VIOLATION OF THE CITY OF TAMPA SIGNAGE ORDINANCE. IF THE SIGNAGE IS NOT REMOVED WITHIN 10 BUSINESS DAYS, THE CITY OF TAMPA WILL REMOVE THE SIGNAGE AT THE OWNER'S EXPENSE. THE CITY OF TAMPA WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE SIGNAGE OR THE PROPERTY DURING THE REMOVAL PROCESS.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE CITY OF TAMPA AT (813) 274-6200.

City of Tampa
Department of Public Works

Jun 9, 2022 at 3:25:32 PM
2303 Ladner St

8. CONSENT AGENDA (a -q)

- a. Approve the minutes of the Regular Meeting of May 18, 2022, as submitted.

Minutes
Regular Meeting of May 18 2022
Page No. _____

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 May 18, 2022 at 6:30 p.m. to take action on the following matters of City business.

ROLL CALL

Alderman Lafontaine (Mayor Pro-Tem) noted for the record the presence of Aldermen Burke, Richardson, and Piazza along with City Clerk Tammy Fayard and City Attorney Malcom Jones

Absent from the Mayor Smith

MAYOR'S COMMENTS/HANDICAP BEACH ACCESS PROJECT

Re: Authorize the purchase of a sign indicating the Beach Access Project

Alderman Piazza moved, seconded by Alderman Burke 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. **(EXHIBIT A)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: None

PERSONNEL/POLICE DEPARTMENT

Re: Resignation of Sergeant John Nelson

Alderman Burke moved, seconded by Alderman Piazza to spread on the minutes the resignation of Sergeant John Nelson, effective May 29, 2022. **(EXHIBIT B)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: None

ALDERMEN'S COMMENTS

Re: Alderman Burke

- Discussed the repairing of the Veterans Memorial.

Re: Alderman Richardson

- Discussed trash service to Carmine Circle and Oak Haven

Re: Alderman Piazza-No Comment

AMEND AGENDA/BIDS/VETERANS MEMORIAL

Re: Amend Agenda to go out for bids on the Veterans Memorial

Alderman Burke moved seconded by Alderman Richardson to amend Agenda to go out for bids for the repair of the Veterans Memorial.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: None

PUBLIC COMMENT

Re: Mrs. Brenda McComb
Mr. Bryan Frater
Mr. Bryan Therolf

EVENTS/POLICE DEPARTMENT

Re: Approve Police Department to hold their 'Fishing with the Fuzz' event

Alderman Burke moved, seconded by Alderman Piazza to approve a request from the Waveland Police Department to hold a Community Policing/Youth Outreach Program "Fishing with the Fuzz" July 30, 2022 at Buccaneer Park from 10 a.m. to 2 p.m., by approving the Board makes a finding that this will bring favorable notice to the resources and opportunities of the City.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: None

EVENTS/CITY HALL

Re: Motion withdrawn for approval of Art Show to be held on Street

Alderman Piazza moved, seconded by Alderman Richardson to approve a request from Ms. Kathleen Johnson to expand on the request to hold an art show in City Hall on June 10, 2022. Ms. Johnson would like to allow artists to greet guests outside of City Hall, this event will be held during Food Truck Friday.

During discussion Alderman Richardson asked about the set up of the event. Alderman Piazza said they would be hanging art pieces in the building and the request is to have canopies so that others can set up their displays outside. Alderman Lafontaine requested clarity on the motion. Alderman Burke said the motion made from the last meeting should cover everything.

Motion was withdrawn

BLIGHTED PROPERTY

RE: Sleep King building set two (2) well deadline; cut grass, pressure wash building. Closing at the end of May. Set up permit commence for repair of the sign.

During discussion Mr. Jones addressed the issue by letting the Board know of Mr. Haydel's plans that include the sale of other buildings which would allow the owner to move forward with plans to improve the 'Sleep King' Building.

Alderman Richardson moved, seconded by Alderman Piazza to cut grass, pressure wash the building and repair the top panel of the sign. The property owner will need to set up a schedule with the Building Official. A report of the progress will be placed before the Board in 2 weeks.
(EXHIBIT C)

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: None

RE: Trampas Ladner, 1939 Sauer Street; Demolition

Minutes
Regular Meeting of May 18 2022
Page No. _____

During discussion Mr. Jones noted for the record that the property owner, Mr. Trampas Ladner is deceased. Mr. Jones further notified the Board that the property had been sold at a tax sale, with the deed not being matured yet. Mr. Jones asked if anyone was present to represent Mr. Ladner with no one answering Mr. Jones moved forward with his recommendation.

Alderman Piazza moved seconded by Alderman Richardson to approve demolition at 1939 Sauer Street. **(EXHIBIT D)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: None

RE: Kenneth D. Kientz, 0 George Lane; TABLED until June 7th

During discussion Mr. Jones said the Notice had been served by mail. Blighted Property Clerk Hannah McCraney provided the Board with the confirmation of receipt. No further action was taken and the case will be heard at the meeting of June 7, 2022 due to a type-o in the correspondence.

PLANNING AND ZONING

Re: Mr. John Newman, Representative for ZenLabs USA seeking approval for the establishment of a Marijuana Processing/Extracting Facility

John Newman, representative for ZenLabs USA, appeared before the commission requesting a conditional use for the establishment of a Marijuana Processing / Extracting Facility to be located at 529 Hwy 90. Parcel #138Q-0-34-041.000. This is the Hancock-Whiney Bank Property.

During discussion Mr. Jones recognized that this was the first case for cannabis to come before the Board and discussed the State Licensing procedure, noting that Mr. Newman will have to receive State approval as well as approval from the Municipality.

Alderman Piazza moved Seconded by Alderman Richardson to approve the request for the conditional use for the establishment of a Marijuana Processing/ Extracting Facility upon all criteria being met such as privacy fence, and controlled access through rear entrance being only for Employees' and Deliveries only. **(EXHIBIT E)**

A vote was called for with the following results

Voting Yea: Burke, Lafontaine, & Piazza

Voting Nay: None

Absent: None

Public Comment for Hearing:

Rudy Letelier

Jim Meggett

Anne Steinmetz

Re: Close Public Hearing regarding Zen Labs

Alderman Piazza moved, seconded by Alderman Richardson to close the Hearing concerning approval of Zen Labs request for Medical Marijuana Processing/Extracting Facility.

A vote was called for with the following results

Minutes
Regular Meeting of May 18 2022
Page No. _____

Voting Yea: Burke, Lafontaine, & Piazza

Voting Nay: None

Absent: None

CONSENT AGENDA (a - t)

Re: Consent Agenda for Items a-t, minus Item c

Alderman Piazza moved seconded by Alderman Richardson to approve the items a-t, minus letter c.

MINUTES

Re: Regular Meeting of April 20, 2022

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

MINUTES

Re: Minutes of the Special Meeting of April 25, 2022

- b. Approve the minutes of the Special Meeting of April 25, 2022, as submitted.
- ~~e. Approve the minutes of the Regular Meeting of May 3, 2022, as submitted.~~

PERMITS

Re: Permits Report for the Month of April 2022

- d. Approve the Permits Report for April 2022, as submitted. **(EXHIBIT F)**

COURT DEPARTMENT

Re: Court Statistics Report for the Month of April 2022

- e. Spread on the minutes the Court Statistics Report for the month of April 2022, as submitted. **(EXHIBIT G)**

COMMUNITY SERVICES REPORT

Re: Community Service Report for the Month of April 2022

- f. Spread on the minutes the Community Services Report for the month of April 2022, as submitted. **(EXHIBIT H)**

PRIVILEGE LICENSE REPORT

Re: Privilege License Report for the Month of April 2022

- g. Spread on the minutes the Privilege License Report for the Month of April 2022, as submitted. **(EXHIBIT I)**

PURCHASING/PARKS AND RECREATIONS

Re: Order signage for the Community Center at MLK Park dedicating park to Mr. Clarence Harris

- h. Approve the purchase of a sign from Lightning Quick Signs in the amount of \$1064.80 for the Community Center at the MLK Park noting the dedicated name of Mr. Clarence Harris. **(EXHIBIT J)**

PERSONNEL/FIRE DEPARTMENT

Re: Approve New hire Mr. Mark Palmer as part-time Firefighter

- i. Approve new hire Mr. Mark Palmer as a part-time Firefighter at a rate of \$11.00 per hour, pending passage of drug test.

COURT DEPARTMENT

Re: Name Officer Michael Prendergast as Deputy Court Clerk

- j. Approve naming Officer Michael Prendergast as Deputy Court Clerk.

PERSONNEL/POLICE DEPARTMENT

Re: Approve new hire Mr. Edward David Murtagh as a part-time Police Officer'

- k. Approve new hire Mr. Edward David Murtagh as a part-time Police Officer at a rate of \$12.00 per hour, pending passage of drug test.

PERSONNEL/POLICE DEPARTMENT

Re: Completion of Police Academy by Officers Lauralyn Yager, Reed Verdin, Gabrielle Laufa and Ezell Arnold

- l. Spread on the minutes that Officers, Lauralyn Yager, Reed Verdin, Gabrielle Lauga, and Ezell Arnold have completed the Academy and adjust their rate of pay to \$17.50 per hour.

TRAVEL/POLICE DEPARTMENT

Re: Police Chief Mike Prendergast to Chief's Conference in Biloxi, MS

- m. Approve travel for Police Chief Mike Prendergast in Biloxi, MS June 14-17, 2022. Cost to the City will be a registration, reimbursement for evening meal and use of a City vehicle.

FIRE DEPARTMENT/SURPLUS PROPERTY/INVENTORY

Re: Remove 2 Skull Saver Pads from Inventory

- n. Spread on the minutes declaring FD Inventory #080-1214 & 080-1637 2 Skull Saver Pads making the finding that the equipment has ceased to be used for public purpose and the sale thereof will promote the best interest of the City of Waveland. The disposal of the surplus property shall be publicly auctioned on a date to be determined at the city yard and will be open to the public. The Board directed that all logos be removed from the property prior to the auction day. **(EXHIBIT K)**

TRAVEL/MISSISSIPPI MUNICIPAL LEAGUE

Re: Approve travel for Board of Mayor and Aldermen, City Clerk and Comptroller to attend the Mississippi Municipal League Conference

- o. Approve travel for Mayor Smith, Aldermen Burke, Richardson, Lafontaine, Piazza, City Clerk Tammy Fayard and Comptroller Kim Boushie to attend the Annual Mississippi Municipal League Conference June 27 – 29, 2022. Cost to the City will be \$275.00 per person and use of a City vehicle or mileage reimbursement.

TRAVEL/BUILDING DEPARTMENT

Re: Building Official Josh Hayes to attend the BOAM Summer Conference

- p. Approve travel for Building Official Josh Hayes to attend the 2022 Summer Conference June 13-17, 2022. Cost to the City will be \$175.00 Registration fee and use of a City vehicle.

BUILDING DEPARTMENT/MEMBERSHIPS

Re: Renew Building Officials BOAM Membership

- q. Approve a request from Building Official Josh Hayes to renew his membership with the Building Officials Association of Mississippi at a cost of \$100.00. **(EXHIBIT L)**

UTILITY DEPARTMENT/NOTARY

Minutes
Regular Meeting of May 18 2022
Page No. _____

Re: Utility Officer Manager Julie Bromwell to apply for Notary

- r. Approve Utility Office Manager Julie Bromwell to apply for Notary at a cost of \$25.00 and purchase supplies at a cost not to exceed \$250.00.

DONATIONS/KEEP WAVELAND BEAUTIFUL

Re: Donation of gardening items from Lowes to Keep Waveland Beautiful

- s. Spread on the minutes the donation of gardening items from Lowes to Keep Waveland Beautiful, as listed below: **(EXHIBIT M)**
 - a. 1 - Suncast 225 ft cart w/bin
 - b. 2 - Neverlink Max 100 ft
 - c. 2 - 40-pound fertilizer
 - d. 1 - 40-pound pulverized lime

RESOLUTIONS/MISSISSIPPI MUNICIPAL LEAGUE/VOTING DELEGATES-MML

Re: Name Mayor Smith and Alderman Piazza as Delegates for MML Conference

- t. Approve naming the following as Voting Delegates for the Mississippi Municipal League Annual Conference: **(EXHIBIT N)**
 - 1. Mike Smith
 - 2. Charles Piazza

END CONSENT AGENDA

DOCKET OF CLAIMS

Re: Claims

Alderman Richardson moved, seconded by Alderman Piazza to approve the Docket of Claims paid and unpaid in the amount of \$ 559,745.73 dated May 18, 2022, as submitted. **(EXHIBIT O)**

Note: Alderman Lafontaine said for the record that there was a name on the Docket of Raquel Lafontaine and that is not his wife.

A vote was called for with the following results

Voting Yea: Burke, Lafontaine, & Piazza

Voting Nay: None

Absent: None

NATIONAL HURRICANE CONFERENCE/POLICE DEPARTMENT/POLICE DEPARTMENT

Re: Pay toll fees to the Florida Department of Transportation accrued during travel to the National Hurricane Conference

Alderman Burke moved seconded by Alderman Piazza to approve payment of Transportation Toll Fees accrued by the Fire Chief and Assistant Fire Chief for the trip to the National Hurricane Conference meeting in Orlando, Florida. **(EXHIBIT P)**

A vote was called for with the following results

Voting Yea: Burke, Lafontaine, & Piazza

Voting Nay: None

Absent: None

ORDINANCES/REDISTRICTING

Re: TABLE approval of the Ordinance marking certain boundaries of the City

Minutes
Regular Meeting of May 18 2022
Page No. _____

Alderman Richardson moved, seconded by Alderman Piazza to TABLE approval to the next meeting 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.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: None

ATTORNEY'S COMMENTS/GARFIELD LADNER PIER

Re: Amend Agenda to approve to obtain Request for qualifications for Engineering Services for Garfield Ladner Memorial Pier Repair

Alderman Piazza moved seconded by Alderman Richardson to amend agenda for RQF Engineering Services on the multiple phases for the Garfield Ladner Pier.

A vote was called for with the following results

Voting Yea: Burke, Lafontaine, & Piazza

Voting Nay: None

Absent: None

ATTORNEY'S COMMENTS

Re: Discussed moving forward on various blighted property projects

GRASS CUTTING

Re: Mr. Steve Lombardo was present to discuss/update the Board on the Citywide Grass Cutting

ADJOURN

Re: Recess the meeting at 7:47 p.m.

Alderman Burke moved, seconded by Alderman Richardson to Recess the meeting at 7:47 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, and Piazza

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Smith on 23rd day of June, 2022.

Tammy Fayard
City Clerk

Minutes
Regular Meeting of May 18 2022
Page No. _____

The Minutes of the Regular Meeting of May 18, 2022 have been read and approved by me on this, the 23rd day of June 2022.

Mike Smith
Mayor



This page left blank
Intentionally

- e. Spread on the minutes the Court Statistics Report for the month of May 2022, as submitted.

June 1, 2022

MAY 2022

AMS

APRIL 2022: \$1,087.91

NCOURT

Total Paid: \$44,565.75

Adjustments: \$93.00

Fines: \$44,472.75

PAID TO/COLLECTED BY COURT

\$24,623.38

Paid through ASAP: \$698.25

TOTAL:\$70,882.29

RETAINED BY CITY: \$ 35,248.75

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund \$500.00

Paid to: Municipal Court Collections \$82.50

Paid to: State Treasury \$25,300.54

Paid to: State Dept. Public Safety \$1,875.85

Paid to: City of Waveland – Hancock Co. Law Library \$307.50

Paid to: State Treasury – Crimestoppers \$397.90

Paid to: City of Waveland – Fine/Court Notice \$23,818.75

Paid to: City of Waveland – Admin. Fee \$11,430.00

Paid to: Restitution \$0.00

Paid to: Cash Bonds \$6,950.00 (APRIL)

Paid to: Cash Bond Refunds \$1,094.25

Paid to: Miscellaneous \$0.00

Case Number Added CHARGE Type

| CASE COUNT SUMMARY: | TYPE | COUNT | CHARGE |
|---------------------|-------------|-------|----------------------------|
| | TRAFFIC | 20 | CARELESS DRIVING |
| | TRAFFIC | 2 | CONTEMPT OF COURT-FTA |
| | TRAFFIC | 4 | CONTEMPT OF COURT-FTP |
| | TRAFFIC | 3 | CHILD RESTRAINT |
| | TRAFFIC | 2 | DISORDERLY CONDUCT |
| | TRAFFIC | 22 | DRIVING WHILE LICENSE SUS |
| | TRAFFIC | 28 | DISREGARD FOR TRAFFIC DE |
| | TRAFFIC | 2 | DUI 1ST |
| | TRAFFIC | 1 | DUI 2ND |
| | TRAFFIC | 36 | EXPIRED TAG |
| | TRAFFIC | 1 | EXPIRED DRIVERS LICENSE |
| | TRAFFIC | 1 | FAILURE TO MOVE OVER FOR |
| | TRAFFIC | 1 | FAIL TO STOP ON OFFICER C |
| | TRAFFIC | 1 | IMPROPER LANE USAGE |
| | TRAFFIC | 1 | IMPROPER TAG DISPLAY |
| | TRAFFIC | 3 | IMPROPER EQUIPMENT |
| | TRAFFIC | 2 | IMPROPER TURN - NO SIGNAL |
| | TRAFFIC | 1 | LEAVING THE SCENE OF ACCI |
| | TRAFFIC | 1 | LEAVING SCENE OF ACCIDENT |
| | TRAFFIC | 27 | NO DRIVERS LICENSE |
| | TRAFFIC | 1 | NO ID ON PERSON |
| | TRAFFIC | 8 | NO PROOF INSURANCE |
| | TRAFFIC | 10 | NO TAG |
| | TRAFFIC | 5 | POSS. OF MARIJ. WHILE OPE |
| | TRAFFIC | 1 | POSSESSION PARPHERNALIA |
| | TRAFFIC | 1 | RECKLESS DRIVING |
| | TRAFFIC | 52 | SEATBELT VIOLATION |
| | TRAFFIC | 2 | SPEEDING SCHOOL ZONE |
| | TRAFFIC | 4 | SPEEDING 5 MILES OVER |
| | TRAFFIC | 53 | SPEEDING - 10 MILES OVER |
| | TRAFFIC | 78 | SPEEDING - 15 MILES OVER |
| | TRAFFIC | 22 | SPEEDING - 20 MILES OVER |
| | TRAFFIC | 12 | SPEEDING - 25 MILES OVER |
| | TRAFFIC | 6 | SPEEDING - 30 MILES OVER |
| | TRAFFIC | 1 | SWITCHED TAG |
| | TRAFFIC | 77 | NO MV. LIABILITY INS 1ST O |
| | TOTAL COUNT | 492 | |

Case Number Added CHARGE Type

| CASE COUNT SUMMARY: | TYPE | COUNT | CHARGE |
|---------------------|-------------|-------|---------------------------|
| | CRIMINAL | 1 | CHILD NEGLECT |
| | CRIMINAL | 1 | VIO OF CITY ORD 137 DISCH |
| | CRIMINAL | 7 | VIO OF CITY ORD 323-RUN A |
| | CRIMINAL | 2 | CONTEMPT OF COURT-FTA |
| | CRIMINAL | 1 | CONTEMPT OF COURT-FTP |
| | CRIMINAL | 8 | DISORDERLY CONDUCT |
| | CRIMINAL | 1 | FALSE IDENTIFYING INFORMA |
| | CRIMINAL | 3 | VIO CITY ORD 323-NO PROOF |
| | CRIMINAL | 4 | PUBLIC DRUNK |
| | CRIMINAL | 1 | PETIT LARCENY |
| | CRIMINAL | 11 | POSS. OF CONTROLLED SUBST |
| | CRIMINAL | 6 | POSS. OF CONTROLLED SUBST |
| | CRIMINAL | 8 | POSSESSION PARPHERNALIA |
| | CRIMINAL | 1 | POSSESSION OF WEAPON BY F |
| | CRIMINAL | 1 | PUBLIC PROFANITY |
| | CRIMINAL | 4 | RESISTING ARREST |
| | CRIMINAL | 1 | SIMPLE ASSAULT |
| | CRIMINAL | 5 | SIMPLE ASSAULT - DOMESTIC |
| | CRIMINAL | 5 | SHOPLIFTING 1ST OFFENSE |
| | CRIMINAL | 1 | SHOPLIFTING 2ND OFFENSE |
| | CRIMINAL | 2 | VIOLATION OF PROTECTION O |
| | TOTAL COUNT | 74 | |

- f. Spread on the minutes the Community Services Report for the month of May 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> |
|------------------|-------------|-----------------------|---------------------|
| 120221384 | 5/12/2022 | 63.75 | 30 |
| 220220238 | 5/12/2022 | 33 | 0 |
| 120221246 | 5/12/2022 | 170 | 0 |
| 220220252 | 5/12/2022 | 20.5 | 8 |
| 120220808 | 5/12/2022 | 23 | 23 |
| 120211551 | 5/12/2022 | 71 | 0 |
| 220210749 | 5/12/2022 | 71 | 0 |
| 120221659 | 5/12/2022 | 43 | 0 |
| 120221936 | 5/12/2022 | 68 | 16 |
| 120221816 | 5/19/2022 | 25.5 | 25.5 |
| 220220227 | 5/19/2022 | 46.5 | 46.5 |
| 120171430 | 5/19/2022 | 43 | 16 |
| 120221404 | 5/19/2022 | 23 | 0 |
| 120221986 | 5/19/2022 | 81 | 48 |
| 120201428 | 5/19/2022 | 30.5 | 0 |
| 120213596 | 5/19/2022 | 56 | 0 |
| 120221737 | 5/19/2022 | 45.5 | 16 |
| 120221487 | 5/19/2022 | 63.5 | 16 |

CITY OF WAVELAND
WAVELAND COMMUNITY SERVICE
MAY 2022

| Identification Number | Date | Roads | Kings Kitchen | Food Pantry | City Hall | Police Dept. | Animal Shelter | Other | Total Hours |
|-----------------------|-----------|-------|---------------|-------------|-----------|--------------|----------------|-------|-------------|
| 120220966 | 5/2/2022 | | X | | | | | | 8 |
| 120191966 | 5/2/2022 | | X | | | | | | 8 |
| 120192924 | 5/2/2022 | | X | | | | | | 8 |
| 120220735 | 5/3/2022 | | | X | | | | | 8 |
| 120221010 | 5/3/2022 | | | X | | | | | 8 |
| 220190875 | 5/3/2022 | X | | | | | | | 8 |
| 120191966 | 5/4/2022 | | X | | | | | | 8 |
| 120220966 | 5/4/2022 | | | X | | | | | 8 |
| 120213363 | 5/4/2022 | | | X | | | | | 8 |
| 120213350 | 5/4/2022 | X | | | | | | | 8 |
| 220220142 | 5/5/2022 | | | | | X | | | 7 |
| 120220966 | 5/5/2022 | | X | | | | | | 8 |
| 120192924 | 5/5/2022 | | X | | | | | | 8 |
| 120213350 | 5/5/2022 | X | | | | | | | 8 |
| 120192924 | 5/5/2022 | | X | | | | | | 8 |
| 120211135 | 5/7/2022 | X | | | | | | | 8 |
| 220190875 | 5/7/2022 | X | | | | | | | 8 |
| 120211135 | 5/9/2022 | X | | | | | | | 8 |
| 120220966 | 5/9/2022 | | | X | | | | | 8 |
| 120192824 | 5/9/2022 | | X | | | | | | 8 |
| 120192824 | 5/11/2022 | | X | | | | | | 8 |
| 220190875 | 5/11/2022 | X | | | | | | | 8 |
| 120213350 | 5/11/2022 | X | | | | | | | 8 |
| 220220252 | 5/13/2022 | | | | | X | | | 8 |
| 120211010 | 5/13/2022 | | X | | | | | | 8 |
| 120192824 | 5/13/2022 | | X | | | | | | 8 |
| 120221936 | 5/14/2022 | X | | | | | | | 8 |
| 120220808 | 5/16/2022 | X | | | | | | | 8 |
| 120220735 | 5/17/2022 | | | X | | | | | 8 |
| 120221010 | 5/18/2022 | X | | | | | | | 8 |
| 120192824 | 5/18/2022 | | X | | | | | | 8 |
| 120220808 | 5/18/2022 | | X | | | | | | 8 |
| 120192183 | 5/18/2022 | | | | X | | | | 8 |
| 120220735 | 5/19/2022 | | | X | | | | | 8 |
| 120192183 | 5/19/2022 | | | | X | | | | 8 |
| 120221384 | 5/19/2022 | | | | | | X | | 7 |

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

CITY OF WAVELAND
PRIV LICENSE RECEIPTS

DATE: 05/01/2022 - 05/31/2022 PAGE: 1

| LICENSE | ACCT | BUSINESS | REC NO | DATE | AMOUNT | CHK NO |
|--------------|------|------------------------|--------|------------|--------|--------|
| 1083 | 576 | BAY SOD & GARDEN | 1083 | 05/03/2022 | 18.75 | 1027 |
| 1086 | 275 | CONTE CONSTRUCTION LLC | 1086 | 05/31/2022 | 20.00 | 1379 |
| 1084 | 577 | DC SALON | 1084 | 05/06/2022 | 8.35 | 432 |
| 1085 | 578 | GOVERNOR'S LAWN CARE | 1085 | 05/24/2022 | 5.00 | 1 |
| | 4 | TOTAL >>> | | | 52.10 | |
| TOTAL CHECKS | | 47.10 | | | | |
| TOTAL CC | | 5.00 | | | | |
| TOTAL | | 52.10 | | | | |

- h. Spread on the minutes the Permits Report for the Month of May, 2022, as submitted.

This Report was printed on Tuesday, June 07, 2022

CITY OF WAVELAND

| Transaction | Proj# | Responsible Party | Trans Date | Per Typ | Permit Location | Trn Typ | Fees Due | Fees Paid | Payment Method | Code |
|---|-------|--------------------------|------------|---------|-----------------------|---------|----------|-----------|----------------|------|
| 2200182-001 | 00 | DVJ BENSON, JOHN | 05/02/22 | PL | 9105 RD 556 - ANNEX | DUE | 45.00 | .00 | | |
| 2200182-002 | 00 | DVJ BENSON, JOHN | 05/02/22 | PL | 9105 RD 556 - ANNEX | PAY | .00 | 45.00 | CASH | |
| 2200184-001 | 00 | DBM RIVENDELL RENTALS | 05/02/22 | CO | 225 DOGWOOD ST | DUE | 50.00 | .00 | | |
| 2200184-002 | 00 | DBM RIVENDELL RENTALS | 05/02/22 | CO | 225 DOGWOOD ST | PAY | .00 | 50.00 | CK# 1298 | |
| 2200185-001 | 00 | AWG NEK COMMERCIAL PROPE | 05/02/22 | CO | 626 EDNA ST | DUE | 50.00 | .00 | | |
| 2200185-002 | 00 | AWG NEK COMMERCIAL PROPE | 05/02/22 | CO | 626 EDNA ST | PAY | .00 | 50.00 | CHARGE | |
| 2200187-001 | 00 | AKR RUSSO ELECTRICAL SER | 05/02/22 | RE | 2005 ARNOLD ST | DUE | 25.00 | .00 | | |
| 2200187-002 | 00 | AKR RUSSO ELECTRICAL SER | 05/02/22 | RE | 2005 ARNOLD ST | PAY | .00 | 25.00 | CASH | |
| ----- | | | | | | | | | | |
| 8 entries for this Transaction date 05-02-22 | | | | | | | 170.00 | 170.00 | | |
| 2200188-001 | 21 | V BRAD NESOM ELECTRIC, | 05/03/22 | RE | 100 HERLIHY ST | DUE | 115.00 | .00 | | |
| 2200188-002 | 21 | V BRAD NESOM ELECTRIC, | 05/03/22 | RE | 100 HERLIHY ST | PAY | .00 | 115.00 | CHARGE | |
| 2200189-001 | 20 | I ROBINSON, FREDERICK | 05/03/22 | AS | 1007 RUE DE LASALLE S | DUE | 140.00 | .00 | | |
| 2200189-002 | 20 | I ROBINSON, FREDERICK | 05/03/22 | AS | 1007 RUE DE LASALLE S | PAY | .00 | 140.00 | CASH | |
| ----- | | | | | | | | | | |
| 4 entries for this Transaction date 05-03-22 | | | | | | | 255.00 | 255.00 | | |
| 2100358-003 | 21 | J MONTI, PAUL | 05/04/22 | NC | 801 HOPE ST | DUE | 50.00 | .00 | | PE |
| 2100358-004 | 21 | J MONTI, PAUL | 05/04/22 | NC | 801 HOPE ST | PAY | .00 | 50.00 | CASH | PE |
| 2100361-003 | 21 | J MONTI, PAUL | 05/04/22 | PL | 801 HOPE ST | DUE | 50.00 | .00 | | PE |
| 2100361-004 | 21 | J MONTI, PAUL | 05/04/22 | PL | 801 HOPE ST | PAY | .00 | 50.00 | CASH | PE |
| 2100362-003 | 21 | J MONTI, PAUL | 05/04/22 | RE | 801 HOPE ST | DUE | 50.00 | .00 | | PE |
| 2100362-004 | 21 | J MONTI, PAUL | 05/04/22 | RE | 801 HOPE ST | PAY | .00 | 50.00 | CASH | PE |
| 2100363-003 | 21 | J MONTI, PAUL | 05/04/22 | ME | 801 HOPE ST | DUE | 50.00 | .00 | | PE |
| 2100363-004 | 21 | J MONTI, PAUL | 05/04/22 | ME | 801 HOPE ST | PAY | .00 | 50.00 | CASH | PE |
| ----- | | | | | | | | | | |
| 8 entries for this Transaction date 05-04-22 | | | | | | | 200.00 | 200.00 | | |
| 2200179-001 | 19 | K D.N.P., INC | 05/05/22 | BL | 105 TIFFANY ST | DUE | 525.00 | .00 | | |
| 2200179-002 | 19 | K D.N.P., INC | 05/05/22 | BL | 105 TIFFANY ST | PAY | .00 | 525.00 | CK#67972 | |
| 2200190-001 | 22 | M M&M ELECTRICAL | 05/05/22 | RE | 204 ST JOSEPH ST | DUE | 245.00 | .00 | | |
| 2200190-002 | 22 | M M&M ELECTRICAL | 05/05/22 | RE | 204 ST JOSEPH ST | PAY | .00 | 245.00 | CHARGE | |
| 2200191-001 | 00 | WQ ROBBY BOURGEOIS | 05/05/22 | CE | 118 AUDERER BLVD | DUE | 450.00 | .00 | | |
| 2200191-002 | 00 | WQ ROBBY BOURGEOIS | 05/05/22 | CE | 118 AUDERER BLVD | PAY | .00 | 450.00 | CHARGE | |
| 2200192-001 | 19 | K D.N.P., INC | 05/05/22 | CE | 105 TIFFANY ST | DUE | 226.00 | .00 | | |
| 2200192-002 | 19 | K D.N.P., INC | 05/05/22 | CE | 105 TIFFANY ST | PAY | .00 | 226.00 | CK#67994 | |
| 2200193-001 | 19 | K D.N.P., INC | 05/05/22 | PL | 105 TIFFANY ST | DUE | 40.00 | .00 | | |
| 2200193-002 | 19 | K D.N.P., INC | 05/05/22 | PL | 105 TIFFANY ST | PAY | .00 | 40.00 | CK#67996 | |
| 2200194-001 | 21 | BS BUCK RAMOND HEATING | 05/05/22 | ME | 105 ST JOSEPH ST | DUE | 60.00 | .00 | | |
| 2200194-002 | 21 | BS BUCK RAMOND HEATING | 05/05/22 | ME | 105 ST JOSEPH ST | PAY | .00 | 60.00 | CHARGE | |
| 2200195-001 | 00 | CQL JOHN BENSON | 05/05/22 | BL | 625 ST ANTHONY ST | DUE | 178.00 | .00 | | |
| 2200195-002 | 00 | CQL JOHN BENSON | 05/05/22 | BL | 625 ST ANTHONY ST | PAY | .00 | 178.00 | CASH | |
| ----- | | | | | | | | | | |
| 14 entries for this Transaction date 05-05-22 | | | | | | | 1,724.00 | 1,724.00 | | |

This Report was printed on Tuesday, June 07, 2022

CITY OF WAVELAND

| Transaction | Proj# | Responsible Party | Trans Date | Per Typ | Permit Location | Trn Typ | Fees Due | Fees Paid | Payment Method | Code | |
|-------------------------------------|-------|--------------------------|-------------|---------|-----------------------|---------|----------|-----------|----------------|------|--|
| 2200196-001 | 00 | AGE JAMES BROUSSARD'S | PL 05/06/22 | PL | 616 HOPE ST | DUE | 60.00 | .00 | | | |
| 2200196-002 | 00 | AGE JAMES BROUSSARD'S | PL 05/06/22 | PL | 616 HOPE ST | PAY | .00 | 60.00 | CHARGE | | |
| 2200197-001 | 00 | AFT JAMES BROUSSARD'S | PL 05/06/22 | PL | 1902 NICHOLSON AVE | DUE | 60.00 | .00 | | | |
| 2200197-002 | 00 | AFT JAMES BROUSSARD'S | PL 05/06/22 | PL | 1902 NICHOLSON AVE | PAY | .00 | 60.00 | CHARGE | | |
| ----- | | | | | | | | | | | |
| 4 entries for this Transaction date | | | | | | | 05-06-22 | 120.00 | 120.00 | | |
| 2200198-001 | 22 | E BAY LAND SERVICES, L | 05/09/22 | PL | 852 N CENTRAL AVE | DUE | 115.00 | .00 | | | |
| 2200198-002 | 22 | E BAY LAND SERVICES, L | 05/09/22 | PL | 852 N CENTRAL AVE | PAY | .00 | 115.00 | CK# 2852 | | |
| ----- | | | | | | | | | | | |
| 2 entries for this Transaction date | | | | | | | 05-09-22 | 115.00 | 115.00 | | |
| 2200173-001 | 22 | U MORREALE CONSTRUCTIO | 05/11/22 | DM | 805 ST JOSEPH ST | DUE | 100.00 | .00 | | | |
| 2200173-002 | 22 | U MORREALE CONSTRUCTIO | 05/11/22 | DM | 805 ST JOSEPH ST | PAY | .00 | 100.00 | CK#10951 | | |
| 2200186-001 | 00 | DGM MORREALE CONSTRUCTIO | 05/11/22 | DM | 413 SURF ST | DUE | 100.00 | .00 | | | |
| 2200186-002 | 00 | DGM MORREALE CONSTRUCTIO | 05/11/22 | DM | 413 SURF ST | PAY | .00 | 100.00 | CK#10951 | | |
| ----- | | | | | | | | | | | |
| 4 entries for this Transaction date | | | | | | | 05-11-22 | 200.00 | 200.00 | | |
| 2200199-001 | 00 | FBJ MAYO'S HEATING & AIR | 05/12/22 | ME | 619 GLADSTONE ST | DUE | 48.00 | .00 | | | |
| 2200199-002 | 00 | FBJ MAYO'S HEATING & AIR | 05/12/22 | ME | 619 GLADSTONE ST | PAY | .00 | 48.00 | CHARGE | | |
| 2200200-001 | 00 | DKV CORONA CONSTRUCTION | 05/12/22 | NC | 129 MARKET ST | DUE | 2,100.00 | .00 | | | |
| 2200200-002 | 00 | DKV CORONA CONSTRUCTION | 05/12/22 | NC | 129 MARKET ST | PAY | .00 | 2,100.00 | CK# 6139 | | |
| 2200201-001 | 00 | AAF CARRIGEE CONSULTING | 05/12/22 | PL | 101 LAKESIDE DR | DUE | 30.00 | .00 | | | |
| 2200201-002 | 00 | AAF CARRIGEE CONSULTING | 05/12/22 | PL | 101 LAKESIDE DR | PAY | .00 | 30.00 | CK# 3684 | | |
| ----- | | | | | | | | | | | |
| 6 entries for this Transaction date | | | | | | | 05-12-22 | 2,178.00 | 2,178.00 | | |
| 2100174-005 | 21 | AA PARKER CONTRACTING | 05/16/22 | NC | 127 ACADIAN BAY LN | DUE | 50.00 | .00 | | PE | |
| 2100174-006 | 21 | AA PARKER CONTRACTING | 05/16/22 | NC | 127 ACADIAN BAY LN | PAY | .00 | 50.00 | CHARGE | PE | |
| 2200202-001 | 00 | EEG MITOSINKA, TRINA | 05/16/22 | CC | 9080 KILN-WAVELAND | CU DUE | 100.00 | .00 | | | |
| 2200202-002 | 00 | EEG MITOSINKA, TRINA | 05/16/22 | CC | 9080 KILN-WAVELAND | CU PAY | .00 | 100.00 | CASH | | |
| ----- | | | | | | | | | | | |
| 4 entries for this Transaction date | | | | | | | 05-16-22 | 150.00 | 150.00 | | |
| 2200203-001 | 19 | BB MARKS, MARK | 05/17/22 | SD | 1906 NICHOLSON ST | DUE | 50.00 | .00 | | | |
| 2200203-002 | 19 | BB MARKS, MARK | 05/17/22 | SD | 1906 NICHOLSON ST | PAY | .00 | 50.00 | CHARGE | | |
| 2200204-001 | 00 | QK LORONA CONSULTING & | 05/17/22 | FC | 102 MITCHELL LN | DUE | 157.00 | .00 | | | |
| 2200204-002 | 00 | QK LORONA CONSULTING & | 05/17/22 | FC | 102 MITCHELL LN | PAY | .00 | 157.00 | CK# 1116 | | |
| 2200205-001 | 21 | S LORONA CONSULTING & | 05/17/22 | FC | 1001 DANIEL ST | DUE | 54.00 | .00 | | | |
| 2200205-002 | 21 | S LORONA CONSULTING & | 05/17/22 | FC | 1001 DANIEL ST | PAY | .00 | 54.00 | CK# 1116 | | |
| 2200206-001 | 22 | X PAOLA, MICHAEL | 05/17/22 | RE | 5184 TROUT ST - ANNEX | DUE | 50.00 | .00 | | | |
| 2200206-002 | 22 | X PAOLA, MICHAEL | 05/17/22 | RE | 5184 TROUT ST - ANNEX | PAY | .00 | 50.00 | CK# 268 | | |
| ----- | | | | | | | | | | | |
| 8 entries for this Transaction date | | | | | | | 05-17-22 | 311.00 | 311.00 | | |

This Report was printed on Tuesday, June 07, 2022

CITY OF WAVELAND

| Transaction | Proj# | Responsible Party | Trans Date | Per Typ | Permit Location | Trn Typ | Fees Due | Fees Paid | Payment Method | Code | |
|-------------------------------------|-------|--------------------------|------------|---------|-------------------|---------|----------|-----------|----------------|------|--|
| 2200039-001 | 21 | AD TENANT: ANJELICA PIE | 05/18/22 | BL | 301 HWY 90 STE D | DUE | 86.00 | .00 | | | |
| 2200039-002 | 21 | AD TENANT: ANJELICA PIE | 05/18/22 | BL | 301 HWY 90 STE D | PAY | .00 | 86.00 | CASH | | |
| 2200207-001 | 00 | CUA GILBERTO | 05/18/22 | BL | 830 SPRUCE ST | DUE | 344.00 | .00 | | | |
| 2200207-002 | 00 | CUA GILBERTO | 05/18/22 | BL | 830 SPRUCE ST | PAY | .00 | 344.00 | CK# 6666 | | |
| ----- | | | | | | | | | | | |
| 4 entries for this Transaction date | | | | | | | 05-18-22 | 430.00 | 430.00 | | |
| 2200208-001 | 00 | BHG MOSELEY, JULIE MC CA | 05/19/22 | PO | 649 N BEACH BLVD | DUE | 150.00 | .00 | | | |
| 2200208-002 | 00 | BHG MOSELEY, JULIE MC CA | 05/19/22 | PO | 649 N BEACH BLVD | PAY | .00 | 150.00 | CHARGE | | |
| ----- | | | | | | | | | | | |
| 2 entries for this Transaction date | | | | | | | 05-19-22 | 150.00 | 150.00 | | |
| 2200209-001 | 22 | Y CORONA CONSTRUCTION | 05/23/22 | NC | 130 MARKET ST | DUE | 2,059.00 | .00 | | | |
| 2200209-002 | 22 | Y CORONA CONSTRUCTION | 05/23/22 | NC | 130 MARKET ST | PAY | .00 | 2,059.00 | CK# 6173 | | |
| 2200210-001 | 00 | AID TOTAL IMAGE SOLUTION | 05/23/22 | SN | 612 HWY 90 | DUE | 87.00 | .00 | | | |
| 2200210-002 | 00 | AID TOTAL IMAGE SOLUTION | 05/23/22 | SN | 612 HWY 90 | PAY | .00 | 87.00 | CHARGE | | |
| ----- | | | | | | | | | | | |
| 4 entries for this Transaction date | | | | | | | 05-23-22 | 2,146.00 | 2,146.00 | | |
| 2200211-001 | 00 | EJG ERVIN, SIDNEY & JESS | 05/24/22 | DM | 513 ST ANTHONY ST | DUE | 100.00 | .00 | | | |
| 2200211-002 | 00 | EJG ERVIN, SIDNEY & JESS | 05/24/22 | DM | 513 ST ANTHONY ST | PAY | .00 | 100.00 | CK# 1426 | | |
| 2200212-001 | 00 | FD BAY MOTOR WINDING, I | 05/24/22 | RE | 111 SARAH'S LN | DUE | 100.00 | .00 | | | |
| 2200212-002 | 00 | FD BAY MOTOR WINDING, I | 05/24/22 | RE | 111 SARAH'S LN | PAY | .00 | 100.00 | CK# 4116 | | |
| 2200213-001 | 00 | FD PATRICK BENVENUTTI | 05/24/22 | PL | 111 SARAH'S LN | DUE | 35.00 | .00 | | | |
| 2200213-002 | 00 | FD PATRICK BENVENUTTI | 05/24/22 | PL | 111 SARAH'S LN | PAY | .00 | 35.00 | CK# 4116 | | |
| ----- | | | | | | | | | | | |
| 6 entries for this Transaction date | | | | | | | 05-24-22 | 235.00 | 235.00 | | |
| 2200214-001 | 00 | DKV AAA ELECTRIC | 05/25/22 | RE | 129 MARKET ST | DUE | 115.00 | .00 | | | |
| 2200214-002 | 00 | DKV AAA ELECTRIC | 05/25/22 | RE | 129 MARKET ST | PAY | .00 | 115.00 | CHARGE | | |
| ----- | | | | | | | | | | | |
| 2 entries for this Transaction date | | | | | | | 05-25-22 | 115.00 | 115.00 | | |
| 2200215-001 | 00 | GZ REBECCA BAUER | 05/26/22 | CC | 2414 MC LAURIN ST | DUE | 100.00 | .00 | | | |
| 2200215-002 | 00 | GZ REBECCA BAUER | 05/26/22 | CC | 2414 MC LAURIN ST | PAY | .00 | 100.00 | CHARGE | | |
| 2200216-001 | 00 | DFZ BAY LAND SERVICES, L | 05/26/22 | PL | 624 DICKS ST | DUE | 45.00 | .00 | | | |
| 2200216-002 | 00 | DFZ BAY LAND SERVICES, L | 05/26/22 | PL | 624 DICKS ST | PAY | .00 | 45.00 | CK# 2871 | | |
| 2200217-001 | 22 | J BAY LAND SERVICES, L | 05/26/22 | PL | 153 ADAMS LN | DUE | 120.00 | .00 | | | |
| 2200217-002 | 22 | J BAY LAND SERVICES, L | 05/26/22 | PL | 153 ADAMS LN | PAY | .00 | 120.00 | CK# 2871 | | |
| 2200218-001 | 21 | B MAYO'S HEATING & AIR | 05/26/22 | ME | 509 HOGAN ST | DUE | 96.00 | .00 | | | |
| 2200218-002 | 21 | B MAYO'S HEATING & AIR | 05/26/22 | ME | 509 HOGAN ST | PAY | .00 | 96.00 | CHARGE | | |
| ----- | | | | | | | | | | | |
| 8 entries for this Transaction date | | | | | | | 05-26-22 | 361.00 | 361.00 | | |
| 2200219-001 | 00 | DNA BARRY LUZADDER | 05/27/22 | BL | 1131 LONGO ST | DUE | 146.00 | .00 | | | |

This Report was printed on Tuesday, June 07, 2022

CITY OF WAVELAND

| Transaction | Proj# | Responsible Party | Trans Date | Per Typ | Permit Location | Trn Typ | Fees Due | Fees Paid | Payment Method | Code |
|--|-------|--------------------------|------------|---------|---------------------|---------|----------|-----------|----------------|------|
| 2200219-002 | 00 | DNA BARRY LUZADDER | 05/27/22 | BL | 1131 LONGO ST | PAY | .00 | 146.00 | CHARGE | |
| 2200220-001 | 00 | DTT RIHNER, JOHN | 05/27/22 | BL | 1550 FIR DR - ANNEX | DUE | 113.00 | .00 | | |
| 2200220-002 | 00 | DTT RIHNER, JOHN | 05/27/22 | BL | 1550 FIR DR - ANNEX | PAY | .00 | 113.00 | CASH | |
| 2200221-001 | 00 | DTT RIHNER SERVICES, LLC | 05/27/22 | RE | 1550 FIR DR - ANNEX | DUE | 75.00 | .00 | | |
| 2200221-002 | 00 | DTT RIHNER SERVICES, LLC | 05/27/22 | RE | 1550 FIR DR - ANNEX | PAY | .00 | 75.00 | CASH | |
| 2200222-001 | 22 | Z RUSSELL, MARVIN & SU | 05/27/22 | NC | 131 ANGEL LN | DUE | 1,432.00 | .00 | | |
| 2200222-002 | 22 | Z RUSSELL, MARVIN & SU | 05/27/22 | NC | 131 ANGEL LN | PAY | .00 | 1,432.00 | CK# 9951 | |
| 8 entries for this Transaction date 05-27-22 | | | | | | | 1,766.00 | 1,766.00 | | |
| 2100474-003 | 17 | BB WINKELHAKE, MARK & L | 05/31/22 | AS | 314 HOFFMAN LN | DUE | 50.00 | .00 | | PE |
| 2100474-004 | 17 | BB WINKELHAKE, MARK & L | 05/31/22 | AS | 314 HOFFMAN LN | PAY | .00 | 50.00 | CHARGE | |
| 2200223-001 | 22 | T CORY LAFONTAINE CONT | 05/31/22 | NC | 341 GORDON ST | DUE | 1,507.00 | .00 | | |
| 2200223-002 | 22 | T CORY LAFONTAINE CONT | 05/31/22 | NC | 341 GORDON ST | PAY | .00 | 1,507.00 | CK# 150 | |
| 2200224-001 | 00 | DTH LIVEWIRE ELECTRICAL | 05/31/22 | RE | 545 GARDEN LN | DUE | 25.00 | .00 | | |
| 2200224-002 | 00 | DTH LIVEWIRE ELECTRICAL | 05/31/22 | RE | 545 GARDEN LN | PAY | .00 | 25.00 | CHARGE | |
| 2200227-001 | 21 | N DESALVO, JOSH | 05/31/22 | NC | 550 CHRIS ST | DUE | 1,974.00 | .00 | | |
| 2200227-002 | 21 | N DESALVO, JOSH | 05/31/22 | NC | 550 CHRIS ST | PAY | .00 | 1,974.00 | CK# 8906 | |
| 8 entries for this Transaction date 05-31-22 | | | | | | | 3,556.00 | 3,556.00 | | |

104 Total Entries by Transaction date

14,182.00

14,182.00

Total Checks: 11,263.00 ✓ Total Cash: 962.00 ✓ Total Charges: 1,957.00 ✓

$$+ 300.00 \text{ Zoning ck}$$

$$+ 11,263.00$$

$$11,563.00 \text{ Total ck}$$

$$12,225.00 + 1,957.00 = 14,182.00 \text{ BL Total}$$

$$\$12,525.00$$

$$\text{Total BL}$$

$$+ \text{Zoning Deposit}$$

AC 6/7/22

- m. Approve the payment of Invoice 221-19-14 from Compton Engineering in the amount of \$1,987.50 – 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 221-019-14
Date 05/31/2022

Project 221-019 Waveland Multiple Projects
Directed to Hurricane Zeta

Period of Service: April 29 - May 26, 2022

Professional Fees

221-019.006 - Waveland Public Works
PW Construction Phase Services

| | Hours | Rate | Billed Amount |
|----------------------------|-------|--------|---------------|
| Engineer Principal | 0.50 | 185.00 | 92.50 |
| Administrative Assistant | 2.00 | 60.00 | 120.00 |
| Professional Fees subtotal | 2.50 | | 212.50 |

Consultant

221-019.001 - Garfield Ladner Pier
GL Design

| | Units | Rate | Billed Amount |
|---|-------|----------|---------------|
| Consultant WELCON ELECTRICAL CONSULTANTS | 1.00 | 1,775.00 | 1,775.00 |

Invoice total 1,987.50



WELCON Electrical Consultants, PLLC
 14116 Customs Boulevard, Suite #111
 Gulfport, Mississippi 39503
 Office 228.822.8000

◆◆ INVOICE ◆◆


DATE: 5/17/2022

TO: Compton Engineering
 3036 Longfellow Drive
 Bay Saint Louis, MS 39520

PROJECT: Garfield Ladner Pier Repairs
 Hurricane Repairs
 221-019.001

INVOICE #: 21-CE-01A

CE Project #: 221-019,001

| QTY (hour) | SERVICE DATE | SERVICE | DESCRIPTION OF WORK | PRICE | TOTAL |
|---|--------------|---------|--|------------------------|------------|
| 2 | 5/25/2021 | ENGR | Preliminary Design Layout | \$ 125.00 | \$250.00 |
| 6 | | CAD | CAD Operator | \$ 75.00 | \$450.00 |
| 2 | 5/28/2021 | ENGR | Design and Layout | \$ 125.00 | \$250.00 |
| 4 | | CAD | CAD Operator | \$ 75.00 | \$300.00 |
| 1 | 8/17/2021 | PRIN | Design and Layout - Submittal for Review | \$ 175.00 | \$175.00 |
| 1 | | ENGR | Design and Layout - Submittal for Review | \$ 125.00 | \$125.00 |
| 3 | | CAD | CAD Operator | \$ 75.00 | \$225.00 |
|  | | | | | |
| PLEASE MAKE CHECKS PAYABLE TO: | | | | | |
| WELCON Electrical Consultants | | | | SUBTOTAL | \$1,775.00 |
| 14116 Customs Boulevard, Suite #111 | | | | LESS PREVIOUS PAYMENTS | \$0.00 |
| Gulfport, MS 39503 | | | | PRINTING EXPENSES | |
| Total due in 30 days. | | | | RUSH OR OTHER EXPENSES | |
| Overdue accounts subject to a service charge of 1% per month. | | | | TOTAL | \$1,775.00 |

THANK YOU FOR YOUR BUSINESS.

- n. Approve the payment of Invoice 221-33.005-8 from Compton Engineering in the amount of \$2,250.00 – Handicap Beach Access Project.

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 221-033.005-8
Date 05/31/2022

Project **221-033.005 Handicap Beach Access
Redesign and Bid**

Period of Service: April 29 - May 26, 2022

Professional Fees

CE&I

| | Hours | Rate | Billed Amount |
|----------------------------|-------|--------|------------------|
| Engineer Principal | 2.50 | 180.00 | 450.00 |
| Engineer Intern | 18.00 | 100.00 | 1,800.00 |
| Professional Fees subtotal | 20.50 | | 2,250.00 |
| Invoice total | | | 2,250.00 |

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 | 11,180.00 | 8,820.00 | 8,930.00 | 11,180.00 | 2,250.00 |
| Total | 25,000.00 | 16,152.50 | 8,847.50 | 13,902.50 | 16,152.50 | 2,250.00 |

- o. Approve the payment of Invoice 221-033.001-15 from Compton Engineering in the amount of \$11,850.00 – Road Paving Project.

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 221-033.001-15
Date 05/31/2022

Project 221-033.001 WAVELAND ROAD PAVING
ROAD 2021

Period of Service: April 29 - May 26, 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 | 80.00 | 82,950.00 | 94,800.00 | 11,850.00 |
| Total | 197,500.00 | 74.99 | 136,249.96 | 148,099.96 | 11,850.00 |

Invoice total 11,850.00

p. Approve an allocation of \$3,000.00 to Hancock County Human Resource Agency.

Hancock County Human Resource Agency

9930 Highway 603
 Bay St. Louis, MS 39520

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/14/2022 | 2022-9 |

| |
|--|
| Bill To |
| CITY OF WAVELAND PO Box 539 Waveland, MS 39576 |

| |
|---|
| Ship To |
| Hancock County Human Resources Agency Senior Citizens Program 601 Bookter St Bay St. Louis, MS 39520 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|-----------|-----|--------|---------|
| | | | 6/14/2022 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---|------------|----------|
| | Open AR | Annual Appropriation for the period covering - October 1, 2021 - September 30, 2022 Senior Services - Congregate Meals, Home Delivered Meals, Senior Transportation Services | 3,000.00 | 3,000.00 |

| | | |
|---|--------------|------------|
| Please make checks payable to Hancock County Human Resources Agency | Total | \$3,000.00 |
|---|--------------|------------|

- q. Approve paying Invoice 3495 from Orion Planning and Design in the amount of \$10,080.00.

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



BILL TO
Tammy Fayard, City Clerk
Waveland, MS

INVOICE 3495

DATE 04/07/2022 TERMS Net 30

DUE DATE 05/07/2022

PROJECT NAME
Waveland, MS

PROJECT MANAGER
Robert Barber

| DATE | NEW CHARGES DETAIL | AMOUNT |
|------------|---|-----------|
| 03/31/2022 | Project Name: Refocus Highway 90 Consulting - March 2022 - Progress related to final plan document | 10,080.00 |

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

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

TOTAL DUE

\$10,080.00

- r. Approve invoice INV00007077 from OPENGOV in the amount of \$23,091.00 – Budgeting Software.

END CONSENT AGENDA



Invoice: INV00007077

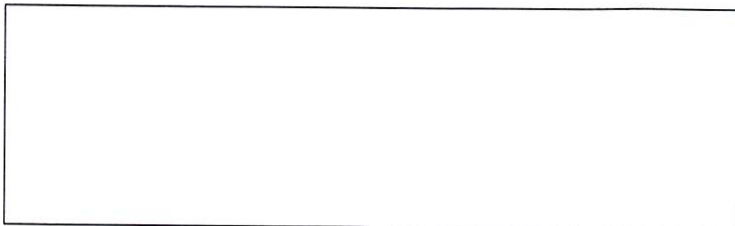
OpenGov, Inc.
PO Box 41340
San Jose, CA 95160
United States

Invoice Date: 04/12/2022
Due Date: 05/12/2022
Payment Terms: Net 30
Account Number: A00001719

Bill To Details: City of Waveland, MS
Po Box 539
Waveland, Mississippi 39576
United States
rduckworth@waveland-ms.gov

| CHARGE SUMMARY | | | | | |
|----------------------------|-----------------------|----------|-------------|--------|-------------|
| Product Name | Service Period | Quantity | Amount | Tax | Total |
| Budgeting & Planning | 04/06/2022-04/05/2023 | 1 | \$21,834.84 | \$0.00 | \$21,834.84 |
| Premium Support - Platinum | 04/06/2022-04/05/2023 | 1 | \$1,256.16 | \$0.00 | \$1,256.16 |

INVOICE TOTALS



| | |
|---------------------|-------------|
| Gross Amount: | \$23,091.00 |
| Subtotal: | \$23,091.00 |
| Discount: | \$0.00 |
| Tax: | \$0.00 |
| Total: | \$23,091.00 |
| Credit Memo Amount: | \$0.00 |
| Payments: | \$0.00 |
| Invoice Due (USD): | \$23,091.00 |

Payment Instructions

ACH Information (Preferred):

Beneficiary: OpenGov, Inc.
Bank: First Republic Bank
Routing # 321081669
Account # 80009468341

Remit to Address (US Mail):

OpenGov, Inc.
Dept. 0370
P.O. Box 120370
Dallas, TX 75312-0370

Express Mail (FedEx/UPS):

OpenGov, Inc.
Attn: Lockbox #890370
1501 North Plano Rd STE 100
Richardson, TX 75081

When submitting payment please reference INV00007077. For any billing inquiries please email billing@opengov.com.

9. Motion to approve the Docket of Claims paid and unpaid in the amount of \$947,636.17 dated June 22, 2022, as submitted.

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|---|---|------------|------------|----------------|------------|------------|
| 7124 | 909 CITY OF WAVELAND 400-900-981 TRANSFER OUT | 4662 TRANSFER OUT | 06/09/2022 | 38,753.58 | 38,753.58 | 126,253.59 | 350,000.00 |
| 7125 | 909 CITY OF WAVELAND 130-000-135 DUE TO A/P PAY | 4663 DUE TO A/P PAY | 06/09/2022 | 2,197.50 | 2,197.50 | | |
| 7126 | 909 CITY OF WAVELAND 320-000-135 DUE TO A/P CLEARING | 4664 DUE TO A/P CLEARING | 06/09/2022 | 11,850.00 | 11,850.00 | | |
| 7127 | 909 CITY OF WAVELAND 102-000-135 DUE TO A/P PAY | 4665 DUE TO A/P PAY | 06/09/2022 | 81,931.26 | 81,931.26 | | |
| 7128 | 909 CITY OF WAVELAND 601-000-151 DUE TO 001 GENERAL F | 4666 DUE TO 001 GENERAL FUND | 06/09/2022 | 94.00 | 94.00 | | |
| 7129 | 909 CITY OF WAVELAND 105-000-135 DUE TO A/P CLEARING | 4673 DUE TO A/P CLEARING | 06/16/2022 | 2,016.51 | 2,016.51 | | |
| 7130 | 1272 LEO HAWKINS JR. 001-550-740 IMPROVEMENT O/T BUILD | 264954 REPAIR/PATCH TENNIS COURT | 06/06/2022 | 1,895.00 | 1,895.00 | 1,895.00 | 75,000.00 |
| 7131 | 2075 OFFICE OF THE MISSISSIPPI STAT 102-573-601 PROFESSIONAL SERVICE | JUNE 2022 STATE SHARE BALANCE OVERPA | 06/13/2022 | 165,595.23 | 165,595.23 | 165,815.23 | |
| 7132 | 1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F | 4661 DUE TO 601 PAYROLL FUND | 06/06/2022 | 707.98 | 707.98 | | |
| 7133 | 1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F | 4667 DUE TO 601 PAYROLL FUND | 06/16/2022 | 163,036.42 | 163,036.42 | | |
| 7134 | 1688 PAYROLL CLEARING 400-000-156 DUE TO 601 PAYROLL F | 4670 DUE TO 601 PAYROLL FUND | 06/16/2022 | 27,223.15 | 27,223.15 | | |
| 7135 | 1688 PAYROLL CLEARING 400-000-156 DUE TO 601 PAYROLL F | 4671 DUE TO 601 PAYROLL FUND | 06/16/2022 | 86.68 | 86.68 | | |
| TOTAL >>> | | | | 495,387.31 | 495,387.31 | | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|--------|---------------------|--------|-------------|------|------------|----------------|-----------|--------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| | | | | 400-000-000 | | 66,063.41 | | | |
| | | | | 130-000-000 | | 2,197.50 | | | |
| | | | | 320-000-000 | | 11,850.00 | | | |
| | | | | 102-000-000 | | 247,526.49 | | | |
| | | | | 601-000-000 | | 94.00 | | | |
| | | | | 105-000-000 | | 2,016.51 | | | |
| | | | | 001-000-000 | | 165,639.40 | | | |

| DOCKET NUMBER | VENDOR | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|--------------------------------|---|------------|----------|----------------|-----------|-----------|
| 7136 | ABC RENTAL, INC | 203102-2 | 06/03/2022 | 35.16 | | | |
| | 001-301-570 | OTHER SUPPLIES & MAT DRILL HAMMER TO 1/2" SM | | | 15.50 | 2,520.10 | 10,000.0C |
| | 001-301-570 | OTHER SUPPLIES & MAT BIT, CARB SDS-1/2" X12 HC2 | | | 17.80 | 2,537.90 | 10,000.0C |
| | 001-301-570 | OTHER SUPPLIES & MAT DAMAGE WAIVER | | | 1.86 | 2,539.76 | 10,000.0C |
| 7137 | AIRGAS USA LLC | 9126772729 | 06/09/2022 | 135.05 | | | |
| | 001-301-570 | OTHER SUPPLIES & MAT OXYGEN BOTTLE | | | 69.94 | 2,609.70 | 10,000.0C |
| | 001-301-570 | OTHER SUPPLIES & MAT DELIVERY FLAT FEE | | | 35.52 | 2,645.22 | 10,000.0C |
| | 001-301-570 | OTHER SUPPLIES & MAT FUEL SURCHARGE FLAT FEE | | | 11.40 | 2,656.62 | 10,000.0C |
| | 001-301-570 | OTHER SUPPLIES & MAT AIR GAS HAZMAT CHARGE | | | 18.19 | 2,674.81 | 10,000.0C |
| 7138 | AMERICAN MUNICIPAL SERVICES | 53641 | 06/15/2022 | 91.08 | | | |
| | 001-115-601 | PROFESSIONAL SERVICE FEES DUE FOR COLLECTION | | | 91.08 | 230.51- | 3,000.0C |
| 7139 | AT&T MOBILITY | X06052022 | 05/27/2022 | 105.02 | | | |
| | 001-120-606 | CELLPHONE MAYOR'S CELL PHONE | | | 59.85 | 229.01 | 725.0C |
| | 001-160-606 | CELLPHONE CITY ATTORNEY CELL PHONE | | | 45.17 | 135.77 | 750.0C |
| 7140 | BENVENUTTI ELECTRICAL APPARATU | 33182 | 06/07/2022 | 760.50 | | | |
| | 001-260-590 | EQUIPMENT REPAIRS & SERVICE CALL AND REPAIR OF | | | 760.50 | 2,346.23 | 8,000.0C |
| 7141 | BERKLEY SOUTHEAST INSURANCE CO | JUNE 2022 | 06/09/2022 | 40.00 | | | |
| | 001-140-625 | INSURANCE LATE FEE/SERVICE FEE | | | 40.00 | 17,999.21 | 60,000.0C |
| 7142 | C SPIRE BUSINESS SOLUTIONS | 655785-69 | 05/31/2022 | 278.99 | | | |
| | 001-200-636 | MAINTENANCE AGREEMEN BACK UP CIRCUIT FOR PD | | | 278.99 | 8,407.36 | 31,000.0C |
| 7143 | C SPIRE WIRELESS | APRIL 2022 | 04/18/2022 | 1,006.74 | | | |
| | 001-280-606 | CELLPHONE BEAUTIFICATION 216-5575 | | | 51.69 | 464.73 | 1,275.0C |
| | 001-550-606 | CELLPHONE PARKS DEPARTMENT 216-9471 | | | 51.69 | 258.21 | |
| | 001-200-606 | CELLPHONE ANIMAL CONTROL 216-5934 | | | 51.69 | 1,773.73 | 5,005.0C |
| | 001-280-606 | CELLPHONE BUILDING INSPECTION 216-12 | | | 51.69 | 516.42 | 1,275.0C |
| | 001-140-606 | CELLPHONE DEPUTY CLERK 304-7920 | | | 51.69 | 496.25 | 1,800.0C |
| | 001-200-606 | CELLPHONE POLICE DEPT 216-0078 | | | 47.44 | 1,821.17 | 5,005.0C |
| | 001-200-606 | CELLPHONE POLICE DEPT 216-0627 | | | 47.44 | 1,868.61 | 5,005.0C |
| | 001-200-606 | CELLPHONE POLICE DEPT 216-2360 | | | 47.44 | 1,916.05 | 5,005.0C |
| | 001-200-606 | CELLPHONE POLICE DEPT 216-3810 | | | 47.44 | 1,963.49 | 5,005.0C |
| | 001-200-606 | CELLPHONE POLICE DEPT 216-6423 | | | 47.44 | 2,010.93 | 5,005.0C |
| | 001-200-606 | CELLPHONE POLICE DEPT 216-2973 | | | 47.44 | 2,058.37 | 5,005.0C |
| | 001-200-606 | CELLPHONE POLICE DEPT 493-3703 | | | 47.44 | 2,105.81 | 5,005.0C |
| | 001-301-606 | CELLPHONE MECHANIC 216-9243 | | | 51.69 | 439.02 | 650.0C |
| | 400-722-606 | CELLPHONE UTILITY 216-7816 | | | 51.69 | 323.81 | 600.0C |
| | 400-710-606 | CELL PHONE METER READER 234-7842 | | | 51.69 | 615.46 | 1,632.0C |
| | 400-700-606 | CELLPHONE PUBLIC WORKS MANAGER 216-2 | | | 47.44 | 236.88 | 700.0C |
| | 400-710-606 | CELL PHONE UTILITY DPT SUPERV 216-530 | | | 48.94 | 664.40 | 1,632.0C |
| | 400-710-606 | CELL PHONE METER READER IPAD 493-8029 | | | 34.33 | 698.73 | 1,632.0C |
| | 001-140-606 | CELLPHONE COVID DATA CARD | | | 19.60- | 476.65 | 1,800.0C |
| | 001-301-606 | CELLPHONE STREET DEPT 493-1451 | | | 35.81 | 474.83 | 650.0C |
| | 400-722-606 | CELLPHONE SEWER SPECIALIST 216-9265 | | | 48.94 | 372.75 | 600.0C |
| | 400-722-606 | CELLPHONE PW IPAD 216-7502 | | | 17.84 | 390.59 | 600.0C |
| | 001-200-606 | CELLPHONE POLICE DEPARTMENT 493-5798 | | | 47.44 | 2,153.25 | 5,005.0C |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|-------------|----------------------|--------|----------------------------|------------|-----------|----------------|-----------|------------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 7144 | 1298 | C SPIRE WIRELESS | | MAY 2022 | 05/18/2022 | 1,215.84 | | | |
| | 001-280-606 | CELLPHONE | | BEAUTIFICATION | 216-5575 | | 51.63 | 568.05 | 1,275.00 |
| | 001-550-606 | CELLPHONE | | PARKS DEPARTMENT | 216-9471 | | 51.63 | 309.84 | |
| | 001-200-606 | CELLPHONE | | ANIMAL CONTROL | 216-5934 | | 51.63 | 2,204.88 | 5,005.00 |
| | 001-280-606 | CELLPHONE | | BUILDING INSPECTION | 216-12 | | 51.63 | 619.68 | 1,275.00 |
| | 001-140-606 | CELLPHONE | | DEPUTY CLERK | 304-7920 | | 51.63 | 528.28 | 1,800.00 |
| | 001-200-606 | CELLPHONE | | POLICE DEPT | 216-0078 | | 47.36 | 2,252.24 | 5,005.00 |
| | 001-200-606 | CELLPHONE | | POLICE DEPT | 216-0627 | | 47.36 | 2,299.60 | 5,005.00 |
| | 001-200-606 | CELLPHONE | | POLICE DEPT | 216-2360 | | 47.36 | 2,346.96 | 5,005.00 |
| | 001-200-606 | CELLPHONE | | POLICE DEPT | 216-3810 | | 47.36 | 2,394.32 | 5,005.00 |
| | 001-200-606 | CELLPHONE | | POLICE DEPT | 216-6423 | | 47.36 | 2,441.68 | 5,005.00 |
| | 001-200-606 | CELLPHONE | | POLICE DEPT | 216-2973 | | 47.36 | 2,489.04 | 5,005.00 |
| | 001-200-606 | CELLPHONE | | POLICE DEPT | 493-3703 | | 47.36 | 2,536.40 | 5,005.00 |
| | 001-301-606 | CELLPHONE | | MECHANIC | 216-9243 | | 51.63 | 526.46 | 650.00 |
| | 400-722-606 | CELLPHONE | | UTILITY | 216-7816 | | 111.63 | 502.22 | 600.00 |
| | 400-710-606 | CELL PHONE | | METER READER | 234-7842 | | 51.63 | 750.36 | 1,632.00 |
| | 400-700-606 | CELLPHONE | | PUBLIC WORKS MANAGER | 216-2 | | 47.36 | 284.24 | 700.00 |
| | 400-710-606 | CELL PHONE | | UTILITY DPT SUPERV | 216-530 | | 48.86 | 799.22 | 1,632.00 |
| | 400-710-606 | CELL PHONE | | METER READER IPAD | 493-8029 | | 34.33 | 833.55 | 1,632.00 |
| | 001-301-606 | CELLPHONE | | STREET DEPT | 493-1451 | | 35.75 | 562.21 | 650.00 |
| | 400-722-606 | CELLPHONE | | SEWER SPECIALIST | 216-9265 | | 48.86 | 551.08 | 600.00 |
| | 400-722-606 | CELLPHONE | | PW IPAD | 216-7502 | | 17.84 | 568.92 | 600.00 |
| | 001-200-606 | CELLPHONE | | POLICE DEPARTMENT | 493-5798 | | 47.36 | 2,583.76 | 5,005.00 |
| | 001-140-606 | CELLPHONE | | COMPROLLER | 216-4899 | | 66.08 | 594.36 | 1,800.00 |
| | 001-140-606 | CELLPHONE | | TEMPORARY LINE | | | 64.84 | 659.20 | 1,800.00 |
| 7145 | 1937 | CAPITAL ONE | | 315780 | 05/26/2022 | 185.46 | | | |
| | 001-450-620 | | | SUPPLIES FOR 50 YEAR SUPPL | | | 185.46 | | |
| 7146 | 1937 | CAPITAL ONE | | 722616 | 05/10/2022 | 21.32 | | | |
| | 001-280-500 | OFFICE SUPPLIES | | HEADPHONES | | | 9.88 | 229.34 | 3,000.00 |
| | 001-280-500 | OFFICE SUPPLIES | | HYPER TOUGH HEAVY DUTY STA | | | 11.44 | 240.78 | 3,000.00 |
| 7147 | 909 | CITY OF WAVELAND | | JUNE 2022 | 06/10/2022 | 25,160.97 | | | |
| | 400-840-810 | MDEQ SRF LOAN PRINCI | | PRINCIPAL PAYMENT | | | 18,554.72 | 73,654.00 | 221,849.80 |
| | 400-840-820 | MDEQ SRF LOAN INTERE | | INTREST PAYMENT | | | 6,606.25 | 26,989.88 | 80,081.88 |
| 7148 | 14 | COAST EPA | | 47464 | 06/07/2022 | 7,175.60 | | | |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-001 HWY 90 BY SONIC | | | 181.04 | 19,011.57 | 79,000.00 |
| | 400-724-630 | UTILITIES - ELECTRIC | | 635330-006 FAITH ST 818 WE | | | 2,729.59 | 16,561.06 | 57,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-007 VICTORIA ST LS | | | 94.45 | 19,106.02 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-009 GLADSTONE ST LS | | | 240.94 | 19,346.96 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-011 WAVELAND CUTOFF | | | 74.34 | 19,421.30 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-012 LAUREL ST LS | | | 71.45 | 19,492.75 | 79,000.00 |
| | 001-301-634 | UTILITIES - STREET & | | 635330-020 MCLAURIN & OST | | | 50.75 | 63,902.74 | 215,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-025 NICHOLSON & LOU | | | 115.17 | 19,607.92 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-026 NICHOLSON & OST | | | 106.24 | 19,714.16 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-028 HWY 90/OST | | | 164.48 | 19,878.64 | 79,000.00 |
| | 001-301-634 | UTILITIES - STREET & | | 635330-040 HWY 90 LIGHTING | | | 202.11 | 64,104.85 | 215,000.00 |
| | 001-301-634 | UTILITIES - STREET & | | 635330-058 HWY 90 MCLAURIN | | | 74.43 | 64,179.28 | 215,000.00 |

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|-----------------------------------|----------------------------|------------|----------|----------------|-----------|------------|
| | 001-260-630 UTILITIES - ELECTRIC | 635330-060 HWY 90 427 | | 2,854.88 | | 14,360.29 | 50,000.00 |
| | 001-260-630 UTILITIES - ELECTRIC | 635330-065 HWY 90 427 B | | 215.73 | | 14,576.02 | 50,000.00 |
| 7149 | 14 COAST EPA | 47496 | 06/09/2022 | 1,637.30 | | | |
| | 001-200-630 UTILITIES - ELECTRIC | 635330-062 MCLAURIN 1602 | | 1,637.30 | | 4,532.69 | 19,000.00 |
| 7150 | 14 COAST EPA | 47497 | 06/09/2022 | 48.43 | | | |
| | 001-200-630 UTILITIES - ELECTRIC | 9975614-003 MCLAURIN 1600 | | 48.43 | | 4,581.12 | 19,000.00 |
| 7151 | 1243 COAST GLASS AND MIRROR LLC | ICG060314033 | 06/03/2022 | 380.00 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | WINDSHIELD ON UNIT 079 | | 230.00 | | 19,888.87 | 35,000.00 |
| | 001-200-637 REPAIRS & MAINTENANC | MOULDING | | 150.00 | | 20,038.87 | 35,000.00 |
| 7152 | 1243 COAST GLASS AND MIRROR LLC | ICG060814058 | 06/08/2022 | 270.00 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | WINDSHIELD FOR UNIT 3702 | | 270.00 | | 20,308.87 | 35,000.00 |
| 7153 | 22 CONSOLIDATED PIPE & SUPPLY CO, | 3723408 | 06/08/2022 | 200.00 | | | |
| | 400-725-637 REPAIRS & MAINTENANC | 1 IN STD MI BLK 90 EL | | 200.00 | | 32,732.99 | 75,000.00 |
| 7154 | 1668 DIAZ BROTHERS PRINTING | 4872 | 05/09/2022 | 1,683.20 | | | |
| | 001-280-570 OTHER SUPPLIES & MAT | FLOOD MAILERS FOR CRS | | 894.80 | | 2,172.80 | 8,575.00 |
| | 001-280-618 POSTAGE | POSTAGE FOR MAILER | | 788.40 | | 1,945.95 | 3,500.00 |
| 7155 | 152 DISCOUNT TIRE SPOT, INC | 813374 | 06/07/2022 | 330.00 | | | |
| | 001-301-637 REPAIRS & MAINTENANC | SPARE TIRES/ MOUNT | | 330.00 | | 44,632.14 | 100,000.00 |
| 7156 | 152 DISCOUNT TIRE SPOT, INC | 813375 | 06/09/2022 | 130.00 | | | |
| | 001-301-590 EQUIPMENT REPAIRS & | TIRES AND MOUNT/CEMENT MIX | | 130.00 | | 1,810.14 | 30,000.00 |
| 7157 | 152 DISCOUNT TIRE SPOT, INC | 813378 | 06/10/2022 | 1,980.00 | | | |
| | 001-301-637 REPAIRS & MAINTENANC | TIRES FOR PW44 | | 990.00 | | 45,622.14 | 100,000.00 |
| | 001-301-637 REPAIRS & MAINTENANC | REAR TIRES FOR THIS DUMP T | | 990.00 | | 46,612.14 | 100,000.00 |
| 7158 | 152 DISCOUNT TIRE SPOT, INC | 813403 | 06/10/2022 | 20.00 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | TIRE REPAIR ON UNIT 702 | | 20.00 | | 20,328.87 | 35,000.00 |
| 7159 | 622 DIXIE LAND HOME FARM & GARDEN | 480039 | 06/01/2022 | 149.99 | | | |
| | 001-260-570 OTHER SUPPLIES & MAT | WEED KILLER | | 149.99 | | 831.52 | 8,000.00 |
| 7160 | 292 DPS CRIME LAB | V9971137130 90119015 | 06/07/2022 | 300.00 | | | |
| | 001-200-559 EVIDENCE | ANALYTICAL FEES | | 300.00 | | 660.00 | 2,500.00 |
| 7161 | 688 EEP | 470991 | 06/14/2022 | 555.00 | | | |
| | 001-260-590 EQUIPMENT REPAIRS & | FLOW TEST ON SCBA AND RIT | | 480.00 | | 2,826.23 | 8,000.00 |
| | 001-260-590 EQUIPMENT REPAIRS & | MILEAGE | | 75.00 | | 2,901.23 | 8,000.00 |
| 7162 | 2072 FAYE ANN RICARD | MAY 2022 | 06/01/2022 | 250.00 | | | |
| | 001-000-330 COURT FINES & FEES | BOND REFUND | | 250.00 | | | |
| 7163 | 15 FUELMAN OF MISSISSIPPI | NP62330297 | 06/13/2022 | 6,186.05 | | | |
| | 400-722-525 FUEL | PUBLIC WORKS DEPT VEHICLES | | 1,186.56 | | 6,858.29 | 15,500.00 |

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|------------------------------------|-----------------------------|------------|-----------|----------------|------------|------------|
| | 001-301-525 FUEL | STREET DEPT VEHICLES | | 1,244.23 | | 11,680.33 | 30,000.00 |
| | 001-260-525 FUEL | FIRE DEPT VEHICLES | | 412.17 | | 4,164.79 | 13,000.00 |
| | 001-200-525 FUEL | POLICE DEPT VEHICLES | | 3,079.14 | | 24,317.16 | 60,000.00 |
| | 001-550-525 FUEL | PARKS DEPT VEHICLES | | 66.84 | | 1,042.40 | 3,000.00 |
| | 001-280-525 FUEL | BEAUTIFICATION | | 96.13 | | 914.34 | 3,375.00 |
| | 400-710-525 FUEL | METER READER VEHICLE | | 100.98 | | 938.01 | 2,800.00 |
| 7164 | 15 FUELMAN OF MISSISSIPPI | np62287629 | 06/06/2022 | 5,266.68 | | | |
| | 400-722-525 FUEL | PUBLIC WORKS DEPT VEHICLES | | 1,035.42 | | 7,893.71 | 15,500.00 |
| | 001-301-525 FUEL | STREET DEPT VEHICLES | | 790.17 | | 12,470.50 | 30,000.00 |
| | 001-260-525 FUEL | FIRE DEPT VEHICLES | | 447.15 | | 4,611.94 | 13,000.00 |
| | 001-200-525 FUEL | POLICE DEPT VEHICLES | | 2,601.82 | | 26,918.98 | 60,000.00 |
| | 001-550-525 FUEL | PARKS DEPT VEHICLES | | 146.70 | | 1,189.10 | 3,000.00 |
| | 001-280-525 FUEL | BEAUTIFICATION | | 94.82 | | 1,009.16 | 3,375.00 |
| | 400-710-525 FUEL | METER READER VEHICLE | | 98.60 | | 1,036.61 | 2,800.00 |
| | 001-200-637 REPAIRS & MAINTENANC | OIL CHANGE | | 52.00 | | 20,380.87 | 35,000.00 |
| 7165 | 693 GRAINGER | 9333317908 | 06/03/2022 | 622.40 | | | |
| | 001-301-570 OTHER SUPPLIES & MAT | CASES ORANGE NITRILE GLOVE | | 622.40 | | 3,297.21 | 10,000.00 |
| 7166 | 89 GULFSOUTH PIPELINE CO, LP | 2223025 | 06/09/2022 | 1,016.52 | | | |
| | 400-725-660 GAS - PURCHASE FOR R | GAS VOLUME - MAY | | 1,016.52 | | 27,374.28 | 75,000.00 |
| 7167 | 98 HANCOCK COUNTY LIBRARY SYSTEM | JUNE 2022 | 06/10/2022 | 10,448.80 | | | |
| | 101-500-901 APPROPRIATION | LIBRARY APPROPRIATION JUNE | | 10,448.80 | | 10,448.80 | 125,385.60 |
| 7168 | 130 HANCOCK COUNTY SOLID WASTE AUT | 1080 | 05/11/2022 | 404.27 | | | |
| | 001-550-633 UTILITIES - SOLID WA | 8 YD DUMPSTER CENTRAL AVE | | 81.67 | | 245.01 | 950.00 |
| | 001-200-633 UTILITIES - SOLID WA | 4 YD DUMPSTER POLICE DEPT | | 248.80 | | 392.80 | 700.00 |
| | 001-571-633 UTILITIES - SOLID WA | 4 YD DUMPSTER CIVIC CENTER | | 73.80 | | 217.80 | 855.00 |
| 7169 | 130 HANCOCK COUNTY SOLID WASTE AUT | 1085 | 05/16/2022 | 26,792.81 | | | |
| | 400-728-601 PROFESSIONAL SERVICE | SOLID WASTE 2497X\$9.57 | | 23,896.29 | | 77,481.91 | 280,000.00 |
| | 400-728-601 PROFESSIONAL SERVICE | SOLID WST/BULKY WST 2497X\$ | | 2,896.52 | | 80,378.43 | 280,000.00 |
| 7170 | 130 HANCOCK COUNTY SOLID WASTE AUT | 1088 | 06/09/2022 | 41,200.50 | | | |
| | 400-728-601 PROFESSIONAL SERVICE | SOLID WASTE 2497X\$13.75 | | 34,333.75 | | 114,712.18 | 280,000.00 |
| | 400-728-601 PROFESSIONAL SERVICE | SOLID WST/BULKY WST 2497X\$ | | 6,866.75 | | 121,578.93 | 280,000.00 |
| 7171 | 130 HANCOCK COUNTY SOLID WASTE AUT | 1093 | 06/09/2022 | 310.00 | | | |
| | 001-550-633 UTILITIES - SOLID WA | 8 YD DUMPSTER CENTRAL AVE | | 150.00 | | 395.01 | 950.00 |
| | 001-200-633 UTILITIES - SOLID WA | 4 YD DUMPSTER POLICE DEPT | | 80.00 | | 472.80 | 700.00 |
| | 001-571-633 UTILITIES - SOLID WA | 4 YD DUMPSTER CIVIC CENTER | | 80.00 | | 297.80 | 855.00 |
| 7172 | 45 HANCOCK COUNTY UTILITY AUTHORI | MAY 2022 | 05/31/2022 | 82,842.89 | | | |
| | 400-727-601 PROFESSIONAL SERVICE | ADMINISTRATIVE/PLANT FEE | | 55,454.77 | | 216,332.90 | 700,000.00 |
| | 400-727-601 PROFESSIONAL SERVICE | 2020 BOND | | 4,032.90 | | 220,365.80 | 700,000.00 |
| | 400-727-601 PROFESSIONAL SERVICE | 2014 BOND | | 2,358.23 | | 222,724.03 | 700,000.00 |
| | 400-727-601 PROFESSIONAL SERVICE | SRF LOAN#1 | | 12,910.57 | | 235,634.60 | 700,000.00 |
| | 400-727-601 PROFESSIONAL SERVICE | SRF LOAN#2 | | 8,086.42 | | 243,721.02 | 700,000.00 |

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|-----------------------------------|----------------------------|------------|------------|----------------|------------|------------|
| 7173 | 5 HANCOCK COUNTY-CHANCERY CLERK | MAY 2022 | 06/01/2022 | 307.50 | | | |
| | 001-000-140 LOCAL: HANCOCK LAW L | LAW LIBRARY FUND | | | 307.50 | | |
| 7174 | 51 HANCOCK WHITNEY BANK | JUNE 2022 | 05/03/2022 | 137,021.88 | | | |
| | 200-815-810 PAYMENT PRINCIPAL | DEBT SERVICE PAYMWT | | | 130,000.00 | 130,000.00 | 130,000.00 |
| | 200-815-820 PAYMENT INTEREST | PUBLIC IMPROVEMNT BOND | | | 7,021.88 | 14,043.76 | 14,043.76 |
| 7175 | 595 HENDERSON FORD | 82503 | 06/03/2022 | 91.29 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | REPAIR POSITIVE BATTERY CA | | | 91.29 | 20,472.16 | 35,000.00 |
| 7176 | 2062 HOOPS, INC | 104993 | 04/19/2022 | 9,792.00 | | | |
| | 001-550-740 IMPROVEMENT O/T BUILD | HERCULES BASKETBALL SYSTEM | | | 9,792.00 | 11,687.00 | 75,000.00 |
| 7177 | 105 HUBBARD'S HARDWARE,LLC | 100076 | 05/09/2022 | 94.45 | | | |
| | 001-550-570 OTHER SUPPLIES & MAT | GALLONS GRAY PAINT | | | 102.00 | 1,319.18 | 7,700.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | NUT DRIVER | | | 2.95 | 1,322.13 | 7,700.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | DISCOUNT | | | 10.50- | 1,311.63 | 7,700.00 |
| 7178 | 105 HUBBARD'S HARDWARE,LLC | 100663 | 05/26/2022 | 236.38 | | | |
| | 001-280-570 OTHER SUPPLIES & MAT | TRASH REACHERS | | | 144.00 | 2,316.80 | 8,575.00 |
| | 001-280-570 OTHER SUPPLIES & MAT | SAFETY VESTS | | | 88.90 | 2,405.70 | 8,575.00 |
| | 001-280-570 OTHER SUPPLIES & MAT | REPLACE PICKER CUPS | | | 29.75 | 2,435.45 | 8,575.00 |
| | 001-280-570 OTHER SUPPLIES & MAT | DISCOUNT | | | 26.27- | 2,409.18 | 8,575.00 |
| 7179 | 105 HUBBARD'S HARDWARE,LLC | 100826 | 06/10/2022 | 58.48 | | | |
| | 001-301-570 OTHER SUPPLIES & MAT | 3/4 CLOSE NIPPLE | | | 7.68 | 3,304.89 | 10,000.00 |
| | 001-301-570 OTHER SUPPLIES & MAT | 3/4 BALL VALVES | | | 27.90 | 3,332.79 | 10,000.00 |
| | 001-301-570 OTHER SUPPLIES & MAT | 3/4 ELBOWS | | | 4.40 | 3,337.19 | 10,000.00 |
| | 001-301-570 OTHER SUPPLIES & MAT | 3/4X2 NIPPLES | | | 4.38 | 3,341.57 | 10,000.00 |
| | 001-301-570 OTHER SUPPLIES & MAT | 2X3/4 BUSHINGS | | | 20.62 | 3,362.19 | 10,000.00 |
| | 001-301-570 OTHER SUPPLIES & MAT | DISCOUNT | | | 6.50- | 3,355.69 | 10,000.00 |
| 7180 | 105 HUBBARD'S HARDWARE,LLC | 100913 | 06/03/2022 | 315.47 | | | |
| | 001-550-570 OTHER SUPPLIES & MAT | 5 GALLONS SPLASH PAD PAINT | | | 230.80 | 1,542.43 | 7,700.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | GALLONS FLOOR/PORCH LATEX | | | 102.93 | 1,645.36 | 7,700.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | BOX LATEX GLOVES | | | 16.79 | 1,662.15 | 7,700.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | DISCOUNT | | | 35.05- | 1,627.10 | 7,700.00 |
| 7181 | 105 HUBBARD'S HARDWARE,LLC | 100937 | 06/03/2022 | 103.34 | | | |
| | 001-550-570 OTHER SUPPLIES & MAT | TIE DOWN STRAP | | | 29.98 | 1,657.08 | 7,700.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | STAINLESS 7/16 EYE SCREWS | | | 14.94 | 1,672.02 | 7,700.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | QUICK SNAP LINKS | | | 44.40 | 1,716.42 | 7,700.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | STAINLESS 3/8 EYE SCREWS | | | 25.50 | 1,741.92 | 7,700.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | DISCOUNT | | | 11.48- | 1,730.44 | 7,700.00 |
| 7182 | 105 HUBBARD'S HARDWARE,LLC | 101056 | 06/08/2022 | 141.76 | | | |
| | 400-722-570 OTHER SUPPLIES & MAT | SHOP TOWELS | | | 67.96 | 2,243.60 | 34,500.00 |
| | 400-722-570 OTHER SUPPLIES & MAT | PIPE DOPE | | | 41.40 | 2,285.00 | 34,500.00 |
| | 400-722-570 OTHER SUPPLIES & MAT | SETS SCREWDRIERS | | | 48.15 | 2,333.15 | 34,500.00 |
| | 400-722-570 OTHER SUPPLIES & MAT | DISCOUNT | | | 15.75- | 2,317.40 | 34,500.00 |

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|--------------------------------|----------------------|----------------------------|--------|----------------|-----------|------------|
| 7183 | HUBBARD'S HARDWARE, LLC | 101067 | 06/08/2022 | 68.27 | | | |
| | 400-726-637 | REPAIRS & MAINTENANC | 4 INCH SEWER CAPS SCHD 40 | | 28.05 | 9,814.43 | 100,000.00 |
| | 400-726-637 | REPAIRS & MAINTENANC | PVC PLUGS SCHD 40 | | 10.41 | 9,824.84 | 100,000.00 |
| | 400-726-637 | REPAIRS & MAINTENANC | THIN WALL MALE CLEANOUT | | 15.56 | 9,840.40 | 100,000.00 |
| | 400-726-637 | REPAIRS & MAINTENANC | THIN WALL 4 IN COUPLINGS | | 7.96 | 9,848.36 | 100,000.00 |
| | 400-726-637 | REPAIRS & MAINTENANC | THIN WALL PLUGS | | 13.88 | 9,862.24 | 100,000.00 |
| | 400-726-637 | REPAIRS & MAINTENANC | DISCOUNT | | 7.59- | 9,854.65 | 100,000.00 |
| 7184 | HUBBARD'S HARDWARE, LLC | 101178 | 06/14/2022 | 9.96 | | | |
| | 400-722-570 | OTHER SUPPLIES & MAT | ELBOWS | | 2.26 | 2,319.66 | 34,500.00 |
| | 400-722-570 | OTHER SUPPLIES & MAT | FAUCET | | 7.55 | 2,327.21 | 34,500.00 |
| | 400-722-570 | OTHER SUPPLIES & MAT | SLEEVE | | 1.26 | 2,328.47 | 34,500.00 |
| | 400-722-570 | OTHER SUPPLIES & MAT | DISCOUNT | | 1.11- | 2,327.36 | 34,500.00 |
| 7185 | HUBBARD'S HARDWARE, LLC | 101209 | 06/15/2022 | 34.47 | | | |
| | 400-710-570 | OTHER SUPPLIES & MAT | SPADE | | 7.35 | 266.98 | 3,000.00 |
| | 400-710-570 | OTHER SUPPLIES & MAT | SHOVEL | | 30.95 | 297.93 | 3,000.00 |
| | 400-710-570 | OTHER SUPPLIES & MAT | DISCOUNT | | 3.83- | 294.10 | 3,000.00 |
| 7186 | HUBBARD'S HARDWARE, LLC | 101229 | 05/05/2022 | 27.34 | | | |
| | 001-551-570 | OTHER SUPPLIES & MAT | TOP CLEANER | | 8.19 | 51.16 | 3,000.00 |
| | 001-551-570 | OTHER SUPPLIES & MAT | ADJUSTABLE WRENCH | | 22.19 | 73.35 | 3,000.00 |
| | 001-551-570 | OTHER SUPPLIES & MAT | DISCOUNT | | 3.04- | 70.31 | 3,000.00 |
| 7187 | INDEPENDENT ELEVATOR INSPECTIO | 3277 | 01/24/2022 | 375.40 | | | |
| | 001-260-636 | MAINTENANCE AGREEMEN | ANNUAL ELEVATOR INSPECTION | | 85.00 | 7,012.28 | 16,000.00 |
| | 001-260-636 | MAINTENANCE AGREEMEN | FLOORS | | 15.00 | 7,027.28 | 16,000.00 |
| | 001-260-636 | MAINTENANCE AGREEMEN | ANNUAL ELEVATOR INSPECTION | | 85.00 | 7,112.28 | 16,000.00 |
| | 001-260-636 | MAINTENANCE AGREEMEN | FLOORS | | 10.00 | 7,122.28 | 16,000.00 |
| | 001-260-636 | MAINTENANCE AGREEMEN | MILEAGE | | 10.40 | 7,132.68 | 16,000.00 |
| | 001-260-636 | MAINTENANCE AGREEMEN | STATE CERTIFICATE | | 150.00 | 7,282.68 | 16,000.00 |
| | 001-260-636 | MAINTENANCE AGREEMEN | STATE FILING FEE | | 20.00 | 7,302.68 | 16,000.00 |
| 7188 | JERRY'S LAWN MOWER | 36826 | 06/06/2022 | 74.99 | | | |
| | 001-301-590 | EQUIPMENT REPAIRS & | CARBURATOR FOR STIHL BRUSH | | 64.99 | 1,875.13 | 30,000.00 |
| | 001-301-590 | EQUIPMENT REPAIRS & | SHIPPING | | 10.00 | 1,885.13 | 30,000.00 |
| 7189 | JERRY'S LAWN MOWER | 36827 | 06/06/2022 | 86.89 | | | |
| | 001-301-590 | EQUIPMENT REPAIRS & | IGNITION MODULE | | 69.99 | 1,955.12 | 30,000.00 |
| | 001-301-590 | EQUIPMENT REPAIRS & | SPARK PLUG NGK | | 6.90 | 1,962.02 | 30,000.00 |
| | 001-301-590 | EQUIPMENT REPAIRS & | SHIPPING | | 10.00 | 1,972.02 | 30,000.00 |
| 7190 | JOSEPH ANTHONY KINLER | MAY 2022 | 06/01/2022 | 150.00 | | | |
| | 001-000-330 | COURT FINES & FEES | BOND REFUND | | 150.00 | | |
| 7191 | KENTWOOD SPRINGS | JUNE 2022 | 06/01/2022 | 70.26 | | | |
| | 001-140-642 | RENTAL - MACHINERY & | ARTESIAN WATER DELIVERY | | 70.26 | 498.88 | 1,500.00 |
| 7192 | KING WASTE SERVICES, LLC | 9809 | 06/15/2022 | 400.00 | | | |
| | 001-301-633 | UTILITIES - SOLID WA | 40 YARD DUMPSTER | | 400.00 | 1,170.00 | 5,000.00 |

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 06/22/2022

PAGE: 7

| DOCKET NUMBER | VENDOR | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|----------------------------------|----------------------------|------------|----------|----------------|-----------|------------|
| 7193 | KIRK'S WHEEL & TIRE PROS LLC | 56392 | 06/14/2022 | 58.82 | | | |
| | 001-260-637 REPAIRS & MAINTENANC | OIL CHANGE FOR COMMAND 2 | | | 58.82 | 6,631.73 | 40,000.00 |
| 7194 | KIRK'S WHEEL & TIRE PROS LLC | 56969 | 06/01/2022 | 507.31 | | | |
| | 001-301-637 REPAIRS & MAINTENANC | WHEEL ALIGNMENT AND 2 TIRE | | | 507.31 | 47,119.45 | 100,000.00 |
| 7195 | KIRK'S WHEEL & TIRE PROS LLC | 57020 | 06/03/2022 | 589.29 | | | |
| | 001-260-637 REPAIRS & MAINTENANC | REPLACE TIRE ON ENG 3 | | | 589.29 | 7,221.02 | 40,000.00 |
| 7196 | LOWE'S HOME CENTERS | 903103 | 05/26/2022 | 39.30 | | | |
| | 001-550-570 OTHER SUPPLIES & MAT | 2 X 4 X 10 WOOD | | | 39.30 | 1,769.74 | 7,700.00 |
| 7197 | LOWE'S HOME CENTERS | 903231/90323 | 05/18/2022 | 65.69 | | | |
| | 001-551-570 OTHER SUPPLIES & MAT | PHOTO EYE CONTROLLER | | | 18.98 | 89.29 | 3,000.00 |
| | 001-551-570 OTHER SUPPLIES & MAT | 60 WATT LED LIGHT BULB | | | 18.99 | 108.28 | 3,000.00 |
| | 400-726-570 OTHER SUPPLIES & MAT | 80 LB BAG CONCRETE/LIFT ST | | | 27.72 | 2,948.72 | 12,000.00 |
| 7198 | LOWE'S HOME CENTERS | 903880 | 05/31/2022 | 9.26 | | | |
| | 001-301-570 OTHER SUPPLIES & MAT | 80 LB HIGH STRENGTH CONCRE | | | 9.26 | 3,364.95 | 10,000.00 |
| 7199 | LOWE'S HOME CENTERS | 906649 | 05/04/2022 | 11.39 | | | |
| | 001-260-590 EQUIPMENT REPAIRS & | GAS PRIMER BULB FOR WEED E | | | 11.39 | 2,912.62 | 8,000.00 |
| 7200 | LOWE'S HOME CENTERS | 912813 | 05/04/2022 | 48.40 | | | |
| | 001-301-570 OTHER SUPPLIES & MAT | PACKS D BATTERIES | | | 32.26 | 3,397.21 | 10,000.00 |
| | 001-301-570 OTHER SUPPLIES & MAT | PACK 9 VOLT BATTERIES | | | 16.14 | 3,413.35 | 10,000.00 |
| 7201 | LOWE'S HOME CENTERS | 913459 | 05/18/2022 | 81.20 | | | |
| | 001-550-570 OTHER SUPPLIES & MAT | BAGS BROWN RUBBER MULCH | | | 81.20 | 1,850.94 | 7,700.00 |
| 7202 | MIDSOUTH METER & REGULATION | 9660 | 06/13/2022 | 750.58 | | | |
| | 400-725-591 METER & COMPONENT SU | METER REGULATOR & CONNECTI | | | 750.58 | 12,870.45 | 17,000.00 |
| 7203 | MISSISSIPPI DEPT OF PUBLIC SAF | MAY 2022 | 06/01/2022 | 2,773.75 | | | |
| | 001-000-139 STATE: DEPT PUBLIC S | SPECIAL ASSESSMENTS WIRELE | | | 1,875.85 | | |
| | 001-000-139 STATE: DEPT PUBLIC S | CRIME STOPPERS | | | 397.90 | | |
| | 001-000-139 STATE: DEPT PUBLIC S | INTERLOCK INGITION ASSESSM | | | 500.00 | | |
| 7204 | MISSISSIPPI MUNICIPAL LEAGUE | IN COMMENTS | 06/13/2022 | 1,500.00 | | | |
| | 001-120-610 TRAINING | CONFERENCE REG - MAYOR SMI | | | 300.00 | 300.00 | 2,000.00 |
| | 001-101-610 TRAINING | CONFERENCE REG. - ALDERMAN | | | 300.00 | 300.00 | 1,200.00 |
| | 001-101-610 TRAINING | CONFERENCE REG. - ALDERMAN | | | 300.00 | 600.00 | 1,200.00 |
| | 001-140-610 TRAINING | CONFERENCE REG. - COMPTROL | | | 300.00 | 1,030.00 | 2,300.00 |
| | 001-140-610 TRAINING | CONFERENCE REG. - CITY CLE | | | 300.00 | 1,330.00 | 2,300.00 |
| 7205 | MISSISSIPPI POWER | JUNE 2022 | 06/03/2022 | 239.87 | | | |
| | 001-550-630 UTILITIES - ELECTRIC | 108 N. BEACH - LIGHTHOUSE | | | 239.87 | 3,918.54 | 16,500.00 |
| 7206 | MOMBO CO. | 32 | 06/14/2022 | 45.00 | | | |
| | 001-301-570 OTHER SUPPLIES & MAT | STOP STENCIL | | | 45.00 | 3,458.35 | 10,000.00 |

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|----------------------------------|----------------------------|------------|-----------|----------------|-----------|------------|
| 7207 | MORREALE LANDSCAPING LTD. | 17256 | 06/15/2022 | 550.00 | | | |
| | 001-301-599 MAINT SUPPLIES - ROA | PALLETS OF SOD | | | 550.00 | 29,428.20 | 50,000.00 |
| 7208 | NAPA | 319336 | 05/25/2022 | 25.35 | | | |
| | 001-301-637 REPAIRS & MAINTENANC | DRIVESHAFTSUPPORT WITH BEA | | | 25.35 | 47,144.80 | 100,000.00 |
| 7209 | NAPA | 319758 | 05/31/2022 | 47.15 | | | |
| | 001-301-637 REPAIRS & MAINTENANC | TRAILER CONNECTOR | | | 47.15 | 47,191.95 | 100,000.00 |
| 7210 | NAPA | 319848 | 05/31/2022 | 132.57 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | 7565 BATTERY FOR UNIT 695 | | | 132.57 | 20,604.73 | 35,000.00 |
| 7211 | NAPA | 320314 | 06/06/2022 | 468.66 | | | |
| | 001-301-637 REPAIRS & MAINTENANC | FUEL PUMP ASEMBLY | | | 241.72 | 47,433.67 | 100,000.00 |
| | 001-301-637 REPAIRS & MAINTENANC | FUEL INJECTOR | | | 81.94 | 47,515.61 | 100,000.00 |
| | 001-301-637 REPAIRS & MAINTENANC | SPARK PLUGS | | | 86.00 | 47,601.61 | 100,000.00 |
| | 001-301-637 REPAIRS & MAINTENANC | BUTT CONNECTOR | | | 59.00 | 47,660.61 | 100,000.00 |
| 7212 | NAPA | 320347 | 06/06/2022 | 270.48 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | BATTERIES FOR UNIT 3702 | | | 270.48 | 20,875.21 | 35,000.00 |
| 7213 | NAPA | 320528 | 06/08/2022 | 177.90 | | | |
| | 001-301-637 REPAIRS & MAINTENANC | WHEEL BEARING/PW16 | | | 118.90 | 47,779.51 | 100,000.00 |
| | 001-301-637 REPAIRS & MAINTENANC | BRANCHED RAD HOSE | | | 56.93 | 47,836.44 | 100,000.00 |
| | 001-301-637 REPAIRS & MAINTENANC | HOSE CLAMP | | | 1.40 | 47,837.84 | 100,000.00 |
| | 001-301-637 REPAIRS & MAINTENANC | HOSE CLAMP | | | .67 | 47,838.51 | 100,000.00 |
| 7214 | NAPA | 320756 | 06/09/2022 | 270.48 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | BATTERIES FOR CHEV TAHOE F | | | 270.48 | 21,145.69 | 35,000.00 |
| 7215 | NAPA | 321055 | 06/14/2022 | 26.99 | | | |
| | 001-301-570 OTHER SUPPLIES & MAT | IMPACT SOCKET | | | 26.99 | 3,485.34 | 10,000.00 |
| 7216 | NAPA | 321093 | 06/15/2022 | 137.84 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | BATTERY FOR UNIT 280 | | | 133.87 | 21,279.56 | 35,000.00 |
| | 001-200-637 REPAIRS & MAINTENANC | BATTERY CABLE TERMINAL | | | 3.97 | 21,283.53 | 35,000.00 |
| 7217 | NAPA | 321143 | 06/15/2022 | 53.02 | | | |
| | 001-301-637 REPAIRS & MAINTENANC | HYD HOSE FITTINGS | | | 53.02 | 47,891.53 | 100,000.00 |
| 7218 | NAPA | 321165 | 06/15/2022 | 15.54 | | | |
| | 001-280-637 REPAIRS & MAINTENANC | WIPER BLADES FOR PW 459 | | | 15.54 | 90.54 | 3,000.00 |
| 7219 | ONE STOP GOODYEAR TIRE AND | SER 1-23852 | 06/03/2022 | 622.80 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | 4 TIRES, MOUNT, BALANCE ON | | | 622.80 | 21,906.33 | 35,000.00 |
| 7220 | ONE STOP GOODYEAR TIRE AND | SER 1-23931 | 06/14/2022 | 745.80 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | 4 TIRES, MOUNT, BALANCE | | | 745.80 | 22,652.13 | 35,000.00 |
| 7221 | OPENGOV, INC | INV0000707 | 04/12/2022 | 23,091.00 | | | |
| | 001-140-697 COMPUTER SERVICES | ANNUAL BUDGETING/PLANNING | | | 23,091.00 | 28,428.50 | 18,000.00 |

| DOCKET NUMBER | VENDOR | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|------------------------------------|----------------------------|------------|-----------|----------------|-----------|------------|
| 7222 | 631 PRECISION DELTA CORP | 23657 | 06/03/2022 | 1,223.00 | | | |
| | 001-200-610 TRAINING | RA223R2-Y CASE WINCHESTER | | | 1,198.00 | 3,008.00 | 21,000.00 |
| | 001-200-601 PROFESSIONAL SERVICE | FREIGHT | | | 25.00 | 25.00 | 500.00 |
| 7223 | 318 PROHOSTING ACCOUNTING DIVISION | JUNE 2022 | 06/01/2022 | 17.95 | | | |
| | 001-200-636 MAINTENANCE AGREEMEN | WEB HOSTING WAVELANDPOLICE | | | 17.95 | 8,425.31 | 31,000.00 |
| 7224 | 330 PUCKETT RENTS | 899225 | 06/06/2022 | 22.93 | | | |
| | 001-301-637 REPAIRS & MAINTENANC | BELT | | | 22.93 | 47,914.46 | 100,000.00 |
| 7225 | 1173 RAY C. WEAVER | 12004 | 06/13/2022 | 276.00 | | | |
| | 001-260-637 REPAIRS & MAINTENANC | TROUBLE SHOOT AC CENTRAL | | | 276.00 | 7,497.02 | 40,000.00 |
| 7226 | 667 S & L OFFICE SUPPLIES | 100015/99945 | 06/12/2022 | 354.15 | | | |
| | 001-140-500 OFFICE SUPPLIES | CASES OF COPY PAPER | | | 284.20 | 1,151.71 | 12,000.00 |
| | 001-140-500 OFFICE SUPPLIES | TRODAT COMPTROLLER STAMP | | | 69.95 | 1,221.66 | 12,000.00 |
| 7227 | 667 S & L OFFICE SUPPLIES | 100030/99906 | 06/13/2022 | 98.47 | | | |
| | 001-140-500 OFFICE SUPPLIES | COFFEE CREAMER | | | 43.94 | 1,265.60 | 12,000.00 |
| | 001-140-500 OFFICE SUPPLIES | ROTARY ORGANIZER | | | 22.98 | 1,288.58 | 12,000.00 |
| | 001-140-500 OFFICE SUPPLIES | BUSINESS CARD HOLDER | | | 1.57 | 1,290.15 | 12,000.00 |
| | 001-140-500 OFFICE SUPPLIES | EXPO FINE TIP | | | 15.96 | 1,306.11 | 12,000.00 |
| | 001-140-500 OFFICE SUPPLIES | EXPO CHISEL TIP | | | 14.02 | 1,320.13 | 12,000.00 |
| 7228 | 667 S & L OFFICE SUPPLIES | 99825 | 06/03/2022 | 27.66 | | | |
| | 001-260-500 OFFICE SUPPLIES | PAINT PEN MARKER - BLACK | | | 13.83 | 98.83 | 800.00 |
| | 001-260-500 OFFICE SUPPLIES | PAINT PEN MARKER - WHITE | | | 13.83 | 112.66 | 800.00 |
| 7229 | 2073 SCOTT BRANDON STUCKY | MAY 2022 | 06/01/2022 | 694.25 | | | |
| | 001-000-330 COURT FINES & FEES | BOND REFUND | | | 694.25 | | |
| 7230 | 177 SOUTHERN PIPE & SUPPLY COMPANY | 6730763 | 05/24/2022 | 623.00 | | | |
| | 001-301-599 MAINT SUPPLIES - ROA | 18 x 20 hi-q CORR. PLAS. C | | | 395.00 | 29,823.20 | 50,000.00 |
| | 001-301-599 MAINT SUPPLIES - ROA | 18" CORR. SPLIT COUPLING | | | 228.00 | 30,051.20 | 50,000.00 |
| 7231 | 550 SPEEDY PRINTING | 22369/22405 | 06/13/2022 | 658.50 | | | |
| | 001-629-570 OTHER SUPPLIES & MAT | 70 PROGRAMS FOR JUNETEENTH | | | 609.50 | 609.50 | 1,000.00 |
| | 001-629-570 OTHER SUPPLIES & MAT | RAFFLE TICKETS | | | 49.00 | 658.50 | 1,000.00 |
| 7232 | 3 STATE TREASURER | MAY 2022 | 06/01/2022 | 25,383.04 | | | |
| | 001-000-138 STATE: COURT FINE AS | TV | | | 17,077.00 | | |
| | 001-000-138 STATE: COURT FINE AS | IC | | | 580.50 | | |
| | 001-000-138 STATE: COURT FINE AS | TT | | | 1,370.00 | | |
| | 001-000-138 STATE: COURT FINE AS | OM | | | 2,382.75 | | |
| | 001-000-138 STATE: COURT FINE AS | ABF | | | 160.00 | | |
| | 001-000-138 STATE: COURT FINE AS | VBF | | | 80.00 | | |
| | 001-000-138 STATE: COURT FINE AS | CC | | | 101.50 | | |
| | 001-000-138 STATE: COURT FINE AS | MVL | | | 207.50 | | |
| | 001-000-138 STATE: COURT FINE AS | UMI | | | 3,423.79 | | |

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|----------------------------------|----------------------------|------------|-----------|----------------|-----------|-----------|
| 7233 | SUN COAST BUSINESS SUPPLY | 1313270-1 | 06/03/2022 | 121.74 | | | |
| | 001-140-500 OFFICE SUPPLIES | RED CLASSIFICATION FOLDERS | | 29.55 | | 1,349.68 | 12,000.00 |
| | 001-140-500 OFFICE SUPPLIES | BLUE CLASSIFICATION FOLDER | | 30.70 | | 1,380.38 | 12,000.00 |
| | 001-140-500 OFFICE SUPPLIES | GREEN CLASSIFICATION FOLDE | | 29.93 | | 1,410.31 | 12,000.00 |
| | 001-140-500 OFFICE SUPPLIES | YELLOW CLASSIFICATION FOLD | | 31.56 | | 1,441.87 | 12,000.00 |
| 7234 | SUN COAST BUSINESS SUPPLY | 1313278-1 | 06/08/2022 | 276.22 | | | |
| | 099-115-500 OFFICE SUPPLIES | CASE COPY PAPER | | 42.00 | | 1,102.79 | 3,250.00 |
| | 099-115-500 OFFICE SUPPLIES | BOXES KRAFT ENVELOPES | | 131.60 | | 1,234.39 | 3,250.00 |
| | 099-115-500 OFFICE SUPPLIES | CALCULATOR INK | | 8.94 | | 1,243.33 | 3,250.00 |
| | 099-115-500 OFFICE SUPPLIES | WIRE DESK TRAY | | 22.48 | | 1,265.81 | 3,250.00 |
| | 099-115-500 OFFICE SUPPLIES | WIRE DESK TRAY | | 13.14 | | 1,278.95 | 3,250.00 |
| | 099-115-500 OFFICE SUPPLIES | STAPLER | | 35.98 | | 1,314.93 | 3,250.00 |
| | 099-115-500 OFFICE SUPPLIES | STAPLES | | 3.98 | | 1,318.91 | 3,250.00 |
| | 099-115-500 OFFICE SUPPLIES | BOX CLASP ENVELOPES | | 18.10 | | 1,337.01 | 3,250.00 |
| 7235 | SUN COAST BUSINESS SUPPLY | 1313322 | 06/03/2022 | 117.20 | | | |
| | 001-260-510 CLEANING & JANITORIA | TRASH BAGS | | 65.92 | | 65.92 | 1,500.00 |
| | 001-260-510 CLEANING & JANITORIA | 3 CASES TISSUE | | 51.28 | | 117.20 | 1,500.00 |
| 7236 | SUN COAST BUSINESS SUPPLY | 1314016-1 | 06/13/2022 | 120.50 | | | |
| | 001-140-500 OFFICE SUPPLIES | RED CLASSIFICATION FOLDERS | | 59.10 | | 1,500.97 | 12,000.00 |
| | 001-140-500 OFFICE SUPPLIES | BLUE CLASSIFICATION FOLDER | | 61.40 | | 1,562.37 | 12,000.00 |
| 7237 | SUN HERALD | 107452 | 03/31/2022 | 638.00 | | | |
| | 001-140-620 ADVERTISING & PUBLIS | AD FOR COMPROLLER | | 638.00 | | 850.57 | 2,995.00 |
| 7238 | SYMMETRY ENERGY SOLUTIONS,LLC | 1361685 | 06/13/2022 | 11,263.85 | | | |
| | 400-725-660 GAS - PURCHASE FOR R | NATURAL GAS SALES - MAY | | 11,263.85 | | 38,638.13 | 75,000.00 |
| 7239 | TEC | 1050598 | 06/01/2022 | 2,827.35 | | | |
| | 001-140-605 TELEPHONE | CITY ADMINISTRATION | | 623.02 | | 4,328.67 | 17,000.00 |
| | 400-722-605 TELEPHONE | PUBLIC WORKS PHONE/INTERNE | | 136.56 | | 583.62 | 1,700.00 |
| | 400-700-605 TELEPHONE | PUBLIC WORKS MANAGER | | 27.64 | | 128.23 | 400.00 |
| | 001-571-605 TELEPHONE | CIVIC CTRTELEPHONE /INTERN | | 198.17 | | 821.84 | 2,500.00 |
| | 001-260-605 TELEPHONE | FIRE DEPARTMENTS | | 533.56 | | 3,693.25 | 15,000.00 |
| | 001-551-605 TELEPHONE | LIGHTHOUSE | | 61.61 | | 61.61 | 850.00 |
| | 001-280-605 TELEPHONE | BUILDING/ZONING | | 150.52 | | 2,242.39 | 5,240.00 |
| | 400-710-605 TELEPHONE | UTILITY DEPT | | 173.38 | | 2,322.44 | 8,606.00 |
| | 001-200-605 TELEPHONE | POLICE DEPT | | 739.02 | | 4,962.33 | 21,075.00 |
| | 001-115-605 TELEPHONE | COURT DEPT | | 154.21 | | 721.72 | 2,260.00 |
| | 105-000-605 TELEPHONE | RSVP | | 29.66 | | 136.31 | 600.00 |
| 7240 | TIMOTHY A. KELLAR, CHANCERY CL | JUNE 2022 | 06/01/2022 | 600.00 | | | |
| | 001-140-601 PROFESSIONAL SERVICE | TAX SALE REDEMPTIONS - MAY | | 600.00 | | 11,460.00 | 20,000.00 |
| 7241 | TRACTOR SUPPLY CO | 100230170 | 05/30/2022 | 277.45 | | | |
| | 001-200-570 OTHER SUPPLIES & MAT | DOG FOOD FOR K-9 | | 277.45 | | 2,410.58 | 9,800.00 |
| 7242 | TRINITY CAPITAL INVESTORS | MAY 2022 | 05/13/2022 | 1,673.73 | | | |
| | 001-000-349 INVESTMENT INCOME | INVESTMENT MANAGEMENT | | 1,673.73 | | | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|-------------|--------------------------------|--------|----------------------------|------------|--------|----------------|-----------|-----------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 7243 | 2004 | TURAN FOLEY MOTORS, INC | | 0033735 | 06/08/2022 | 83.27 | | | |
| | 001-200-637 | REPAIRS & MAINTENANC | | OIL CHANGE FOR UNIT 316 | | | 81.95 | 22,734.08 | 35,000.00 |
| | 001-200-637 | REPAIRS & MAINTENANC | | SHOP SUPPLIES | | | 1.32 | 22,735.40 | 35,000.00 |
| 7244 | 1862 | UNIFIRST CORPORATION | | 1530007891 | 06/06/2022 | 387.51 | | | |
| | 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 | | | 13.04 | 310.84 | 650.00 |
| | 400-722-535 | UNIFORMS | | GARMENT MAINTENANCE | | | 19.57 | 816.28 | 3,000.00 |
| | 001-301-535 | UNIFORMS | | GARMENT MAINTENANCE | | | 19.57 | 6,240.71 | 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 |
| 7245 | 1862 | UNIFIRST CORPORATION | | 1530009138 | 06/13/2022 | 398.51 | | | |
| | 001-550-535 | UNIFORMS | | 2 PARKS DEPT | | | 18.90 | 329.74 | 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 | 6,422.56 | 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 | 332.54 | 650.00 |
| | 400-722-535 | UNIFORMS | | DEFE | | | 2.80 | 885.23 | 3,000.00 |
| | 001-301-535 | UNIFORMS | | DEFE | | | 2.80 | 6,425.36 | 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 | | | 13.04 | 345.58 | 650.00 |
| | 400-722-535 | UNIFORMS | | GARMENT MAINTENANCE | | | 19.57 | 904.80 | 3,000.00 |
| | 001-301-535 | UNIFORMS | | GARMENT MAINTENANCE | | | 19.57 | 6,444.93 | 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 | | | 11.00 | 6,455.93 | 9,000.00 |
| 7246 | 1 | US DOLLAR REMITTANCE | | HRMN009346 | 06/14/2022 | 712.50 | | | |
| | 001-115-636 | MAINTENANCE AGREEMEN | | MUNICIPAL COURT MANAGEMENT | | | 275.00 | 2,859.01 | 9,700.00 |
| | 001-115-636 | MAINTENANCE AGREEMEN | | PAPERLINK SCAN STATION LIC | | | 200.00 | 3,059.01 | 9,700.00 |
| | 001-115-636 | MAINTENANCE AGREEMEN | | COURT AOC SOFTWARE MNT | | | 42.50 | 3,101.51 | 9,700.00 |
| | 001-115-636 | MAINTENANCE AGREEMEN | | PAPERLINK IMAGING SOFTWARE | | | 130.00 | 3,231.51 | 9,700.00 |
| | 001-115-636 | MAINTENANCE AGREEMEN | | INSITE SUPPORT | | | 65.00 | 3,296.51 | 9,700.00 |
| 7247 | 144 | UTILITY MANAGEMENT CORPORATION | | WAVE052022 | 06/13/2022 | 650.00 | | | |
| | 400-725-660 | GAS - PURCHASE FOR R | | NATURAL GAS MNGT SERVICES | | | 650.00 | 39,288.13 | 75,000.00 |
| 7248 | 1791 | VEOTIS HUMPHREY | | JUNE 2022 | 06/06/2022 | 168.00 | | | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|-----------|-------------|-----------------------|--------|----------------------------|------------|------------|-------------------|-----------|-----------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| | 400-700-614 | TRAVEL - LODGING | | DAYS PER DEIM FOR GAS CONF | | | 168.00 | 168.00 | 4,800.00 |
| 7249 | 828 | WARRAN AUTOMOTIVE INC | | 24768 | 06/02/2022 | 25.00 | | | |
| | 001-200-637 | REPAIRS & MAINTENANC | | LEFT REAR TIRE REPAIR/UNIT | | | 25.00 | 22,760.40 | 35,000.00 |
| 7250 | 828 | WARRAN AUTOMOTIVE INC | | 24839 | 06/16/2022 | 476.94 | | | |
| | 001-200-637 | REPAIRS & MAINTENANC | | REPAIR SIDE DOORS LOCKS ON | | | 476.94 | 23,237.34 | 35,000.00 |
| TOTAL >>> | | | | | | 452,248.86 | | | |
| | | | | | | | <u>452,248.86</u> | | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|-----------------|---------|---------------------|--------|-------------|------|------------|----------------|-------------------|--------|
| NUMBER | *-----* | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| | | | | 001-000-000 | | | | 106,718.16 | |
| | | | | 400-000-000 | | | | 197,754.14 | |
| | | | | 101-000-000 | | | | 10,448.80 | |
| | | | | 200-000-000 | | | | 137,021.88 | |
| | | | | 099-000-000 | | | | 276.22 | |
| | | | | 105-000-000 | | | | 29.66 | |
| TOTAL DOCKET >> | | | | | | 947,636.17 | | <u>947,636.17</u> | |

11. Motion to approve naming _____ as lowest best and most responsive quote for the directional bore 2" Plastic Gas Main and install plastic gas service in the amount of \$_____, as requested by Public Works Manager Bo Humphrey.



JAY LEE COMPANY
 10131 Southpark Drive
 Gulfport, MS 39503
 228-896-5330
 jay@jayleeco.com

ADDRESS
 CITY OF WAVELAND

Estimate 1762

DATE 06/16/2022

| ACTIVITY | QTY | RATE | AMOUNT |
|--|----------|----------|--------------------|
| DIRECTIONAL BORE 2" PLASTIC GAS MAIN | 1,500 | 15.50 | 23,250.00 |
| INSTALL PLASTIC PLASTIC GAS SERVICE | 6 | 1,000.00 | 6,000.00 |
| Waveland, MS | SUBTOTAL | | 29,250.00 |
| Price includes material, pressure test, and hot tap. | TAX | | 0.00 |
| Thank you for the opportunity to bid this project. | | | |
| TOTAL | | | \$29,250.00 |

Accepted By

Accepted Date

gas estimate

Ricky Eiland <reiland@hemphillconstruction.com>

Tue 6/14/2022 10:48 AM

To: Bo Humphrey <BHumphrey@waveland-ms.gov>

You don't often get email from reiland@hemphillconstruction.com. [Learn why this is important](#)

Bo, based on our conversation, this is the cost estimate for a new 2" gas line.

- 1) 1500' HDD 2" PVC gas pipe @ \$40.00 LF
- 2) 6 EA. Gas services @ \$3000.00 EA.
- 3) Misc, cost, (mobilization, tie-in, etc.) \$7500.00

Ricky Eiland
Vice President

Total \$5K



Hemphill Construction Company, Inc.
 P.O. Drawer 879
 1858 Highway 49 South
 Florence, MS 39073-0879
 Office: 601-326-9105
 Fax: 601-932-2550
 Email: reiland@hemphillconstruction.com
 Web: www.hemphillconstruction.com

This electronic mail message and any files transmitted with it may contain confidential and/or privileged information and is the property of HEMPHILL CONSTRUCTION CO. INC. If you are not the intended recipient, you are hereby notified that any use of the contents of this message or any unauthorized copying, disclosure, or distribution of the material in this message is strictly prohibited. If you received this communication in error, please immediately return this message to the sender and delete the original message and any copy of it in your possession.

Message ID: T3FVMCSG

12. Motion to approve a request for the purchase of meter heads from Consolidated Pipe and Supply Co., Inc. in the amount of \$31,000.00, as requested by Comptroller Kim Boushie.

Tammy Fayard

From: Kim Boushie
Sent: Wednesday, June 15, 2022 11:38 AM
To: Tammy Fayard
Cc: Shane LaFontaine; Mike Smith; Malcom Jones
Subject: Water Meters
Attachments: Water Meters.PDF

Importance: High

Tammy
Please add the attach request for payment to replace broken Water Meter Heads.

Kim

Kimberly Adam-Boushie
Comptroller



C O N S O L I D A T E D P I P E A N D S U P P L Y C O . , I N C .
C U S T O M E R Q U O T E

10250 LARKIN SMITH DRIVE
GULFPORT MS 39503

Quote Nbr: 320722 000
Quote Date: 6/15/2022

Page 1

0018 - VIRGINIA AMASON
Office 228-396-8818
FAX 228-396-8889

Job: PRO CODER REGISTERS

371487 - WAVELAND CITY OF
PO BOX 539
WAVELAND MS 39576

Good Until: 7/15/2022
To: JULIE
Email: VIRGINIA.AMASON@CPSPIPE.COM

| Line | Qty | Item | Size/Wall/Description | Price | Extended Price |
|------|-------|--------|---|-----------|----------------|
| 1 | 100.0 | 265228 | 5/8 NEPTUNE T10 GAL PRO CODER 900I REGONLY | 163.00 EA | 16,300.00 |
| | | | | Subtotal: | 16,300.00 |
| 2 | 200.0 | 265228 | 5/8 NEPTUNE T10 GAL PRO CODER 900I REGONLY | 155.00 EA | 31,000.00 |
| | | | | Subtotal: | 31,000.00 |

C O N S O L I D A T E D P I P E A N D S U P P L Y C O . , I N C .
C U S T O M E R Q U O T E

10250 LARKIN SMITH DRIVE
GULFPORT MS 39503

Quote Nbr: 320722 000
Quote Date: 6/15/2022

Page 1

0018 - VIRGINIA AMASON
Office 228-396-8818
FAX 228-396-8889

Job: PRO CODER REGISTERS

371487 - WAVELAND CITY OF
PO BOX 539
WAVELAND MS 39576

Good Until: 7/15/2022
To: JULIE
Email: VIRGINIA.AMASON@CPSPIPE.COM

| Line | Qty | Item | Size/Wall/Description | Price | Extended Price |
|------|-------|--------|---|-----------|----------------|
| 1 | 100.0 | 265228 | 5/8 NEPTUNE T10 GAL PRO CODER 900I REGONLY | 163.00 EA | 16,300.00 |
| | | | | Subtotal: | 16,300.00 |
| 2 | 200.0 | 265228 | 5/8 NEPTUNE T10 GAL PRO CODER 900I REGONLY | 155.00 EA | 31,000.00 |
| | | | | Subtotal: | 31,000.00 |



**INVENTORY LIST FOR METERS AND METER HEADS
 & OTHER SUPPLIES**

FOR THE MONTH OF: June, 14 YEAR: 22

24 ^{Need two boxes only 6 in box to} Number of 5/8" meters 155 Number of 5/8" meter heads -

4 Number of 1" meters 1 Box Number of 1" meter heads

0 Number of 1 1/2" meters 0 Number of 1 1/2" meter heads

6 Number of 2" meters 1 Box Number of 2" meter heads

none Number of 3" meters 2 Number of 3" meter heads

none Number of 6" meters 1 Number of 6" meter heads

2 3/4" cut-offs 4 1" cut-offs

6 2" cut-offs 8 3/4" dual check

4 1" dual check 6 2" dual check

100 meter rubbers 100 meter head pins

1 Box yoke expander w/soft gasket 10 Locking yoke box lid

0 shut off tool

Comments:

Need to boxes of 5/8 whole meter only 5 in come in a box.

SIGNATURE: _____ DATE: _____

13. Motion to approve a quote from David Chancellor Big Pop Fireworks to present a Fireworks Show on Sunday July 3, 2022 and authorize the Mayor's signature thereon. Proposed costs being listed as follows:
 - a. 10-minute show - \$12,000.00
 - b. 15-minute show - \$18,000.00

Big Pop Fireworks
P.O. Box 571
Ellisville, MS 39437
Owner David Chancellor
Phone: 601-498-4235
Email: bigpopfireworks@gmail.com



I David Chancellor, of Big Pop Fireworks would like to submit quotes for a 10 minute and a 15 minute firework display show amount at Garfield Ladner Memorial Pier, in Waveland, MS on July 3, 2022. Price includes Fireworks, Labor, Insurance, Permits, and Transportation

Main firework display

10 minute show cost will be \$12000.00 this will be 9 minutes of a main firework show and is including a 1 minute long grand finale of Red White and Blue Colors

15 minute show cost will be \$18000.00 this will be 14 minute of a main firework show and is including a 1 minute long grand finale of Red White and Blue Colors

A contract will be signed with Big Pop Fireworks and City of Waveland prior to the display. The City of Waveland will be responsible for Police Security, Medical Personnel (Paramedics) and Fire Dept. at firework display site. A 50 % deposit is required if Big Pop Fireworks is awarded the contract, with remaining balance due after firework display is performed, insurance policy will be issued on agreement with quote approved by City of Waveland

Thanks for your business and continuing support for using a Local Mississippi Company

.David Chancellor