

d. Motion to approve the amended agenda items as submitted being listed items (1-9)
(Planning and Zoning Item to be approved below)

1. Motion to discuss blighted property 121 Lakeside Drive, Property
Owner Juan Garcia.

AFFIDAVIT REGARDING ADDRESS/PARCEL NO.
121 Lakeside Dr. / 161C-0-02-218.000

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, Juan Garcia, by U.S.P.S. Regular and Delivery Confirmation to the **address of the subject property** two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanness as to constitute a menace to the public health and safety of the community; and
 - a) Copy of the addressed envelope attached hereto as Exhibit "A"
 - b) Copy of the notice attached hereto as Exhibit "B"
 - B. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation to the **address where the ad valorem tax notice** for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanness as to constitute a menace to the public health and safety of the community; and
 - c) Copy of the ad valorem addressed envelope attached hereto as Exhibit "C"
 - d) Copy of letter from the Hancock County Tax Assessor's Office regarding the current ad valorem address attached hereto as Exhibit "D"
 - C. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation
Mail to the address of the subject property two weeks before the date of the public
hearing for the purpose of determining whether or not certain properties are in such a
state of uncleanness as to constitute a menace to the public health and safety of the
community; and
 - D. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation
Mail to the address where the ad valorem tax notice for the above property is sent two
weeks before the date of the public hearing for the purpose of determining whether or
not certain properties are in such a state of uncleanness as to constitute a menace to
the public health and safety of the community; and
 - E. Posting of notice of public hearing for at least two weeks before the date of the hearing
on the property or parcel(s) of land alleged to be in need of cleaning; and
 - e) Copy of the posting public notice attached hereto as Exhibit "E"
 - F. Posting of notice of public hearing for at least two weeks before the date of the hearing
at City Hall; and
 - G. Taking **current photographs** of the property and parcel(s) to determine the state of the property in its then condition on the date of the public hearing; and
 - f) Copy of the property pictures attached hereto as Exhibit "F" - Exhibit "F" containing 3 number of pictures taken on the date of 7-18-2022.

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 18 day of July 2022.

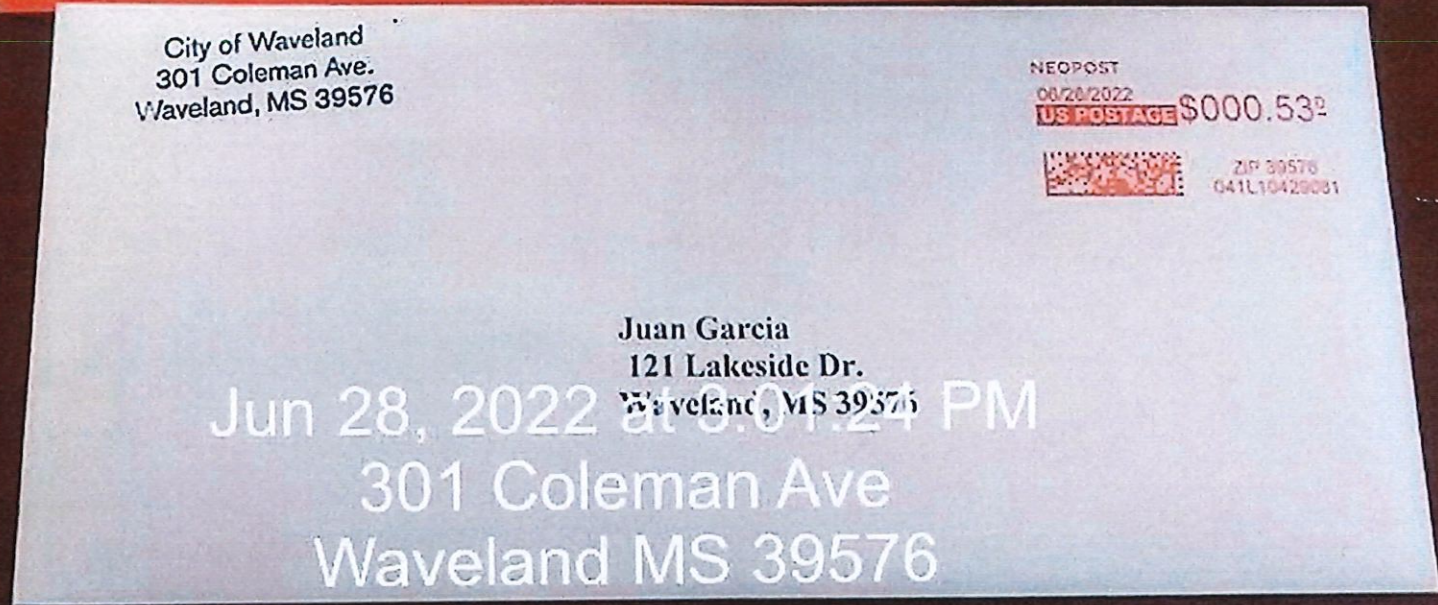
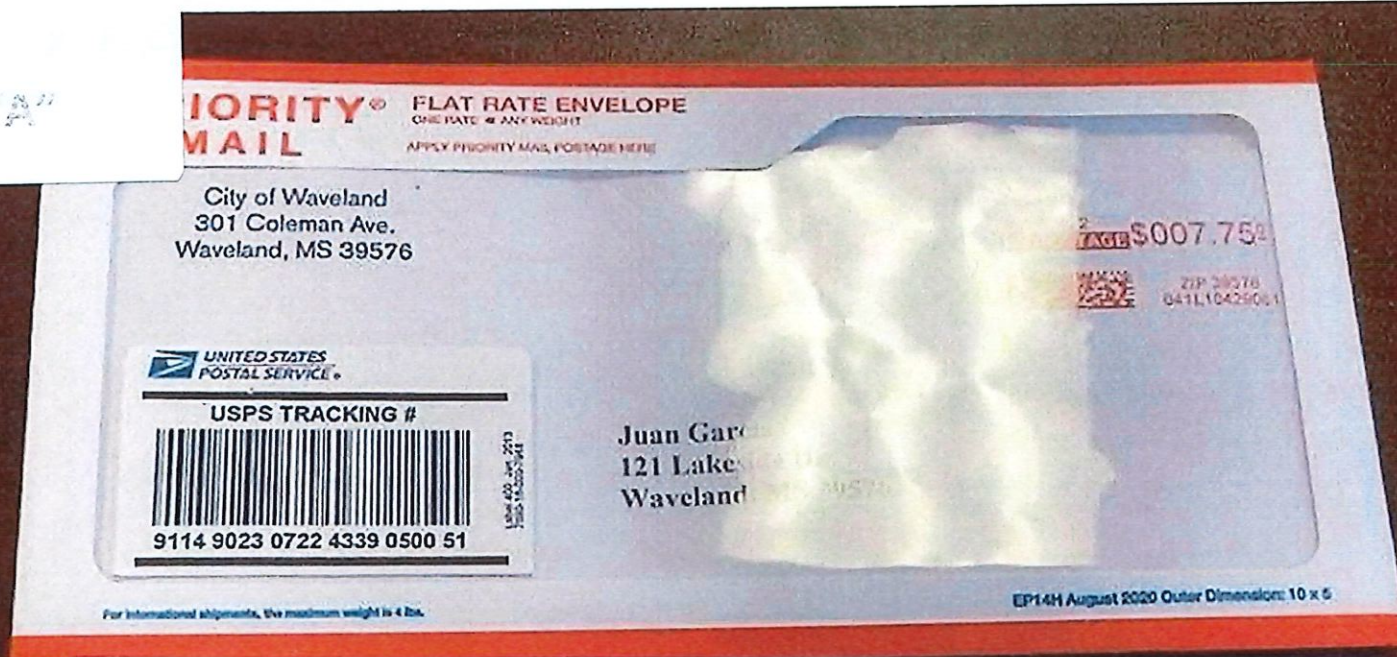


Notary Public

- My Commission Expires -



Exhibit "A"



Jun 28, 2022 at 6:01:24 PM
301 Coleman Ave
Waveland MS 39576
United States

Exhibit "B"



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

June 28, 2022

Juan Garcia
P.O. Box 627
Kiln, MS 39556

RE: Notice of Violation
121 Lakeside Dr.
Waveland, MS 39576
Tax Parcel ID #161C-0-02-218.000

Dear Mr. Garcia,

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 July 20th 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

USPS TRACKING # 9114 9023 0722 4339 0500 51
& CUSTOMER RECEIPT
For Tracking or inquiries go to USPS.com
or call 1-800-222-1811.

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 "B"



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

June 28, 2022

Juan Garcia
P.O. Box 627
Kiln, MS 39556

RE: Notice of Violation
121 Lakeside Dr.
Waveland, MS 39576
Tax Parcel ID #161C-0-02-218.000

USPS TRACKING # 9114 9023 0722 4339 0500 68
& CUSTOMER
RECEIPT
For Tracking or Inquiries go to USPS.com
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Exhibit "B"

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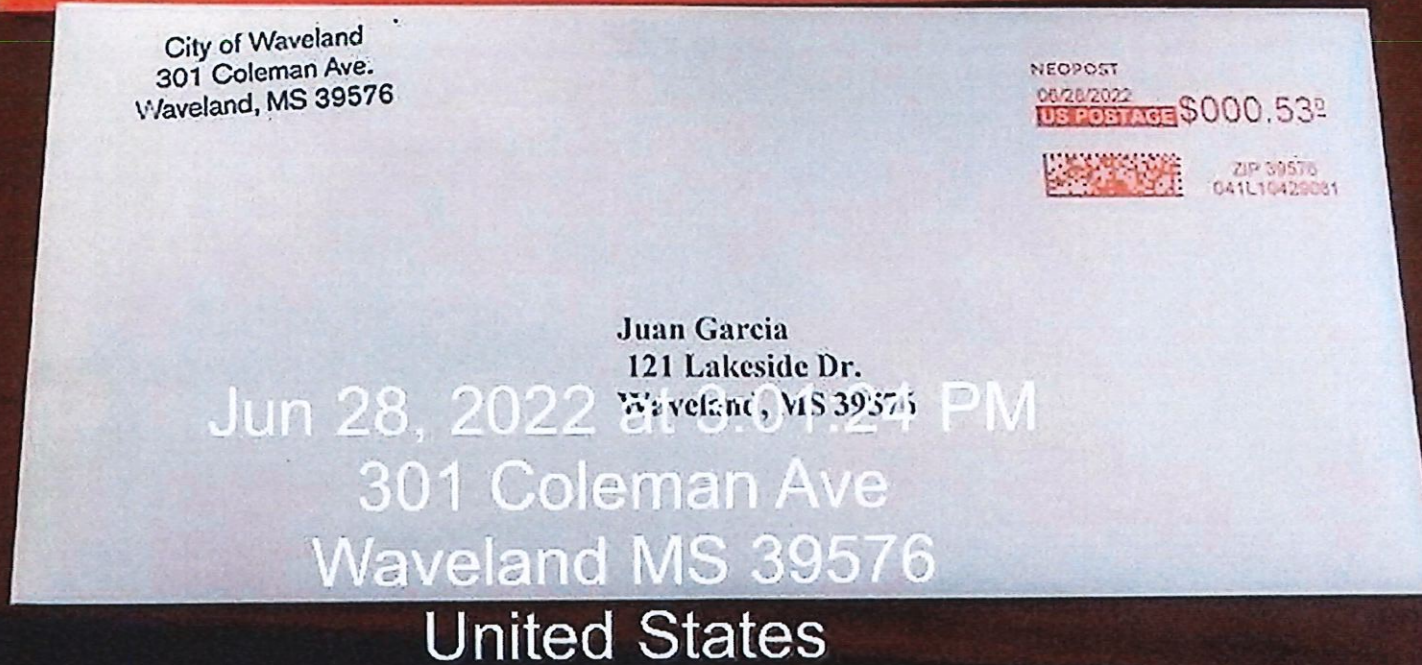
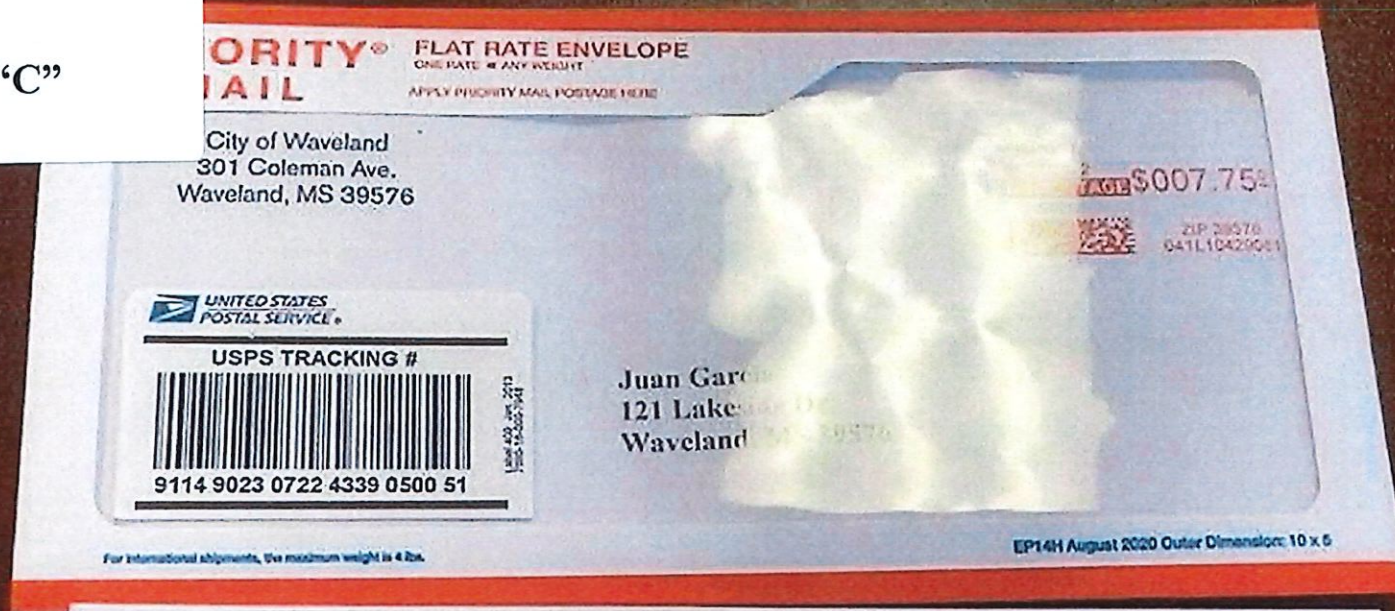
Sincerely,



Hannah McCraney
Blighted Properties/Code Enforcement Clerk

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

Exhibit "C"



USPS Tracking®

[FAQs >](#)

Exhibit “C”

[Track Another Package +](#)

Tracking Number: 9114902307224339050068

[Remove X](#)

Your item is out for delivery on July 1, 2022 at 7:30 am in BAY SAINT LOUIS, MS 39520.

USPS Tracking Plus® Available 

Out for Delivery

July 1, 2022 at 7:30 am
BAY SAINT LOUIS, MS 39520

Feedback

[Get Updates !\[\]\(e3275251d0893157c3584e20c81dc3ba_img.jpg\)](#)

[Text & Email Updates !\[\]\(f60b7a900783ac3fd531bfd9c111be6d_img.jpg\)](#)

[Tracking History !\[\]\(f1c5da15572e3e09d343161be98f508d_img.jpg\)](#)

[USPS Tracking Plus® !\[\]\(235bfe13ebf007ce2eea9e689707fac7_img.jpg\)](#)

[Product Information !\[\]\(eabd9f9ababee93effadc3b380fe65fd_img.jpg\)](#)

[See Less !\[\]\(83bbbd261710c59db0214aa27b2edc0d_img.jpg\)](#)

Can't find what you're looking for?

USPS Tracking®

[FAQs >](#)

Exhibit “C”

[Track Another Package +](#)

Tracking Number: 9114902307224339050051

[Remove X](#)

Your item is out for delivery on July 2, 2022 at 6:32 am in BAY SAINT LOUIS, MS 39520.

USPS Tracking Plus® Available 

Out for Delivery

July 2, 2022 at 6:32 am
BAY SAINT LOUIS, MS 39520

[Feedback](#)

[Get Updates !\[\]\(b792654f2cef9719eabeb6c5be00811e_img.jpg\)](#)

[Text & Email Updates !\[\]\(7d1d6890825e83a6a4a51febe2dcc7f3_img.jpg\)](#)

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[USPS Tracking Plus® !\[\]\(b64b40baaee5acddc1eab8538ba84754_img.jpg\)](#)

[Product Information !\[\]\(84f47badaad7772cd95667a7c387a639_img.jpg\)](#)

[See Less !\[\]\(28f72b996fc97883dfd9d4e8b1b16b4e_img.jpg\)](#)

Can't find what you're looking for?

**PRIORITY®
MAIL**

FLAT RATE ENVELOPE

ONE RATE ■ ANY WEIGHT

APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Exhibit "C"

NEOPOST

06/28/2022

US POSTAGE \$007.75⁰⁰



ZIP 39576
041L10429081



USPS TRACKING #



9114 9023 0722 4339 0500 68

Label 40
7690-16

-R-T-S- 39556-RFS-1N

*91 06/30/22

RETURN TO SENDER
UNABLE TO FORWARD
UNABLE TO FORWARD
RETURN TO SENDER



For international shipments, the maximum weight is 4 lbs.

EP14H August 2020 Outer Dimension: 10 x 5

**PRIORITY®
MAIL**

FLAT RATE ENVELOPE

ONE RATE ■ ANY WEIGHT

APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST

06/28/2022

US POSTAGE \$007.75⁰⁰



ZIP 39576
041L10429081



USPS TRACKING #



-R-T-S- 39576-RFS-1N

*91 07/01/22



**PRIORITY®
MAIL**

FLAT RATE ENVELOPE

ONE RATE ■ ANY WEIGHT

APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Exhibit "C"

NEOPOST

06/28/2022

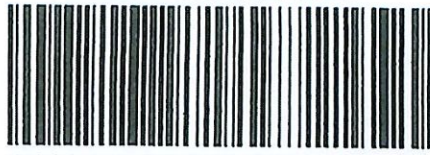
US POSTAGE \$007.75⁰



ZIP 39576
041L10429081



USPS TRACKING #



9114 9023 0722 4339 0500 51

Label 400 Jan. 2013
7890-16-000-7948

-R-T-S- 39576-RFS-1N *91 07/01/22

RETURN TO SENDER
VACANT
UNABLE TO FORWARD
RETURN TO SENDER



RFS

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

GULFPORT MS 395
29 JUN 2022 PM 2 T

NEOPOST
0628/2022
US POSTAGE 530



ZIP 39576
041L10429031

*UTF
MAC*

Exhibit "C"

Juan Garcia
P.O. Box 627
Kiln, MS

NIXIE 392 FE L 0007/01/22
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 39576412301 *0765-03929-29-36

UTF
395764123
395764123

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Exhibit "C"

GULFPORT MS 395
29 JUN 2022 PM 2 T



ZIP 39576
041L10429081

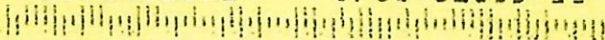
Juan Garcia
121 Lakeside Dr.
Waveland,

VAC

NIXIE 392 DE 1 0007/01/22

RETURN TO SENDER
VACANT
UNABLE TO FORWARD

BC: 39576412301 *0766-01665-29-36



VAC
4123
0007/01/22
NIXIE 392 DE 1

Exhibit "D"

From: Sandra Hoda
Sent: Monday, June 27, 2022 2:53 PM
To: Hannah McCraney
Subject: RE: Address Verification

I have the same address for him.

From: Hannah McCraney <HMcCraney@waveland-ms.gov>
Sent: Monday, June 27, 2022 1:48 PM
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.

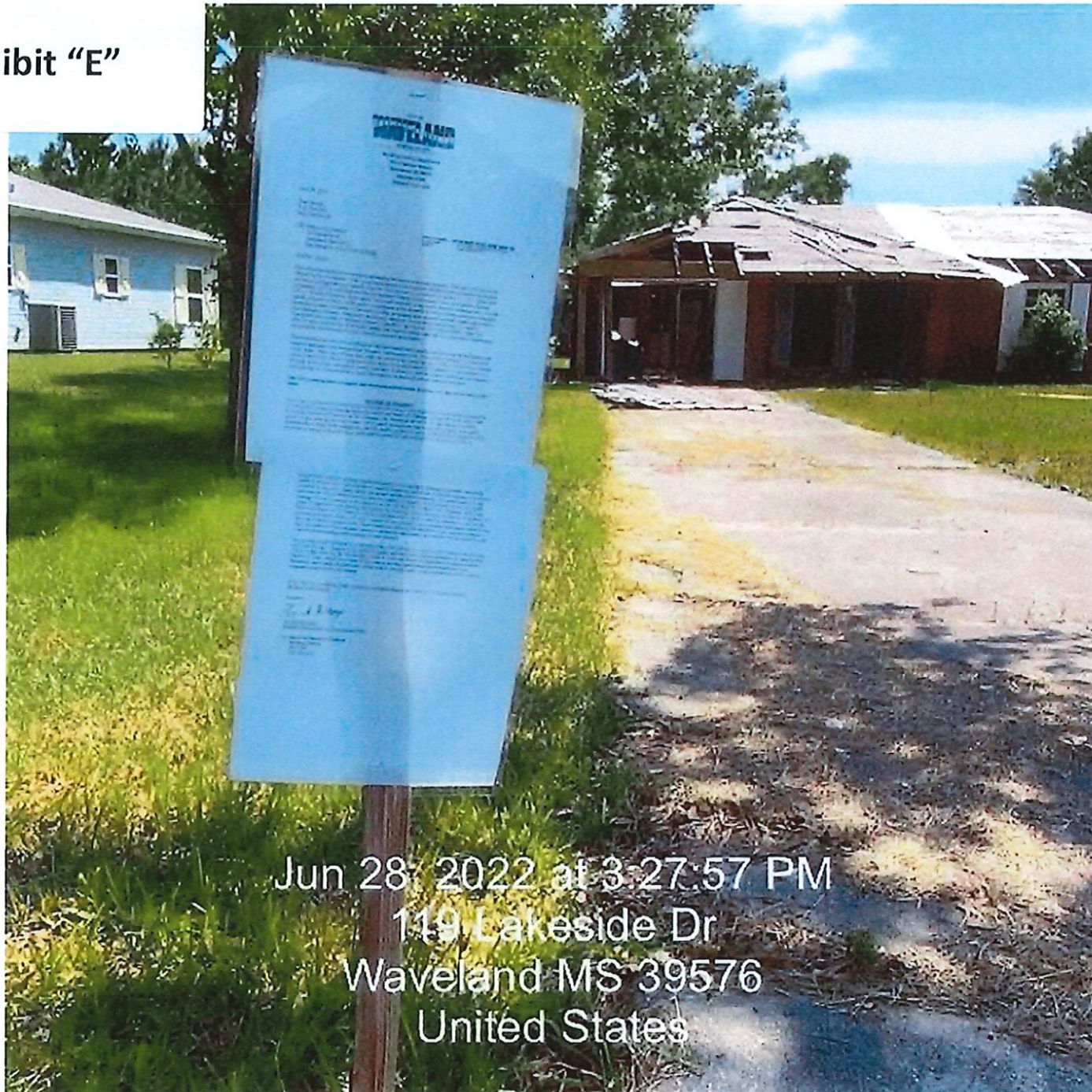
Parcel Number: 161C-0-02-218.000
Owner Name: Juan Garcia
Owner Address: P O Box 627
Owner City, State ZIP: Kiln, MS 39556
Physical Address: 121 Lakeside Dr

Hannah McCraney
Code Enforcement Clerk
Phone: 228-205-2988
CITY OF



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

Exhibit "E"



Jun 28 2022 at 3:27:57 PM
119 Lakeside Dr
Waveland MS 39576
United States

Exhibit "E"

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

June 28, 2022

Juan Garcia
P.O. Box 627
Kilm, MS 39556

MISSISSIPPI
RECEIPT
\$164 8022 0722 4539 0000 01

RE: Notice of Violation
121 Lakeside Dr.
Waveland, MS 39576
Tax Parcel ID #161C-0-02-211 000

Dear Mr. Garcia,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above referenced property and found a dilapidated and unsafe structure. The structure is in violation of Section 11-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 106.11 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 IPCM, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained waterproof and properly surface coated where required to prevent deterioration."

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The City is asking that you please take the above action 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 said hearing to occur a hearing before the Mayor and Board of Aldermen on July 20th 2022, at 6:30 PM in the City Aldermen Chambers at 301 Coleman Ave, Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-entire 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-entire the property for revocation 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.

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

Sincerely,
Hannah McCrany
Hannah McCrany
Deputy Property Code Enforcement Clerk

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

COUNTY OF HANCOCK
CITY OF WAVELAND
TO THE CITY CLERK OF THE WAVELAND, MISSISSIPPI
GREETINGS:

This is to command you to notify the Board of Aldermen of MEETING of the Board of the Mayor and Aldermen of the City of Waveland at 6 p.m., at the Board Room of the City at 301 Coleman Avenue of the city as listed on the agenda as follows:

- 1. Motion to discuss GOMESA and Tidelands Projects.
- You are further commanded to have this notice then and there pro delivery to the members of the Board of Aldermen at least three- meeting.

WITNESS my signature, this the 27th day of June 2022
Mike Smith
Mayor Mike Smith

STATE OF MISSISSIPPI
COUNTY OF HANCOCK
CITY OF WAVELAND

I, the undersigned City Clerk of the City of Waveland, Miss notice of a SPECIAL MEETING of the Board of Mayor and Aldermen thereof by Fax, email, or other means to all of the Board of Aldermen or such

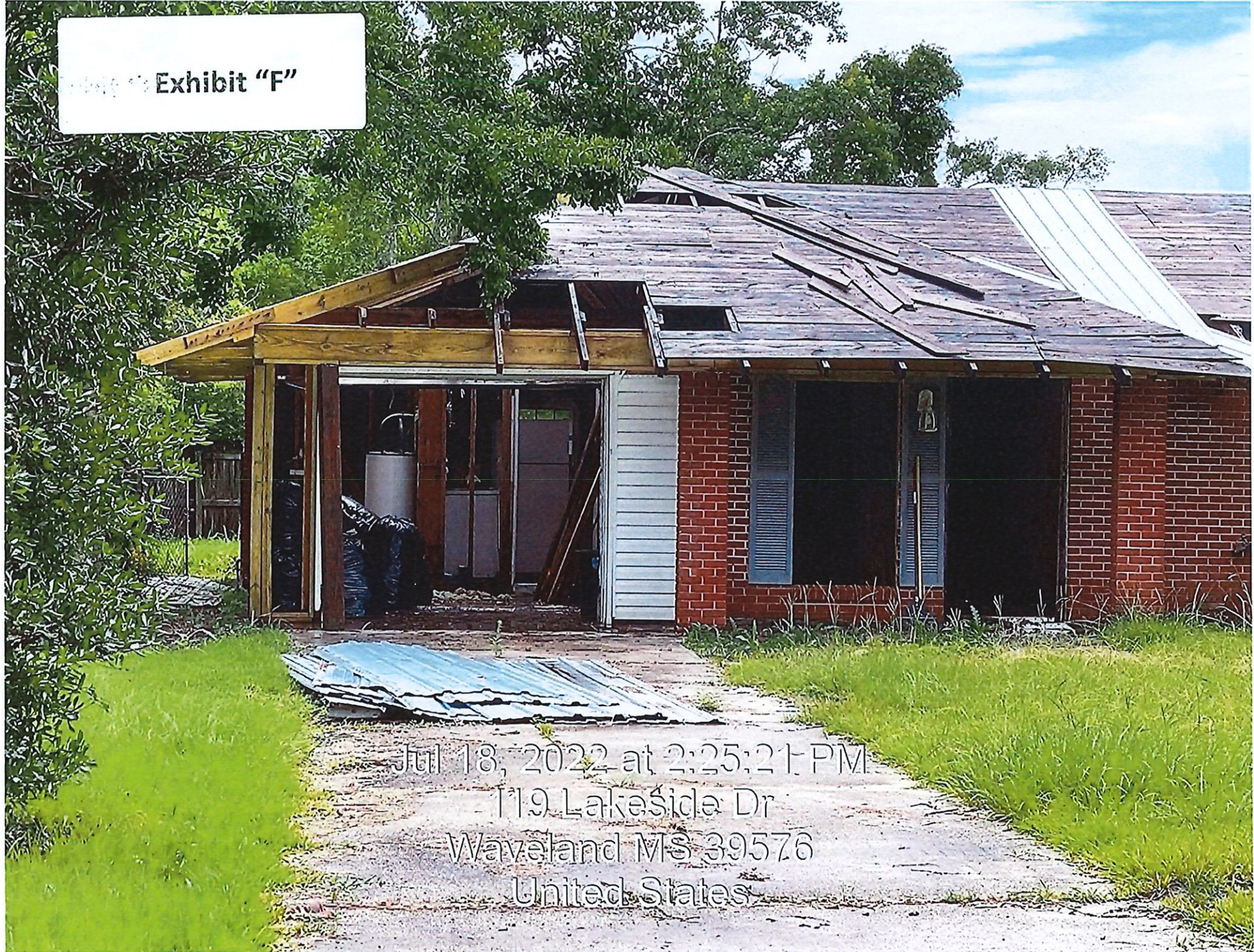
Aldermen have signed a written waiver for such notice.
Tammy Copard
Tammy Copard
City Clerk

Jun 30, 2022 at 8:25:19 AM

Exhibit "F "

Jul 18, 2022 at 2:25:08 PM
119 Lakeside Dr
Waveland MS 39576
United States

Exhibit "F"



Jul 18, 2022 at 2:25:21 PM
119 Lakeside Dr
Waveland MS 39576
United States

Exhibit "F"

Jul 18, 2022 at 2:25:29 PM
119 Lakeside Dr
Waveland MS 39576
United States

Tammy Fayard

From: Kim Boushie
Sent: Tuesday, July 19, 2022 4:22 PM
To: Tammy Fayard
Subject: Agenda

Please add to agenda , permission for me to make cross entries from departments but within the same expense line -
example : Insurance from streets to insurance admin .

Thanks
Kim

Kimberly Boushie
City of Waveland
Comptroller

Tammy Fayard

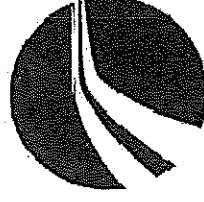
From: Kim Boushie
Sent: Monday, July 18, 2022 7:09 PM
To: Tammy Fayard
Subject: Agenda

Please add to Agenda account to start an Internal Control, we need approval to have all Fuelman invoices approved by department heads. Would also like all fuel purchased , if possible, to be purchased in Waveland.

Kim

Kimberly Boushie
City of Waveland
Comptroller

2. Motion to approve a Grant Agreement with Mississippi Office of Highway Safety in the amount of \$28,393.20 for FY ending September 30, 2022, and authorize the Mayor's signature there.



MISSISSIPPI
Office of Highway Safety

July 19, 2022

Mike Smith, Mayor
City of Waveland
Waveland Police Department
1602 McLaurin Street
Waveland, MS 39576

Project Number: PT-2023-PT-35-41
Funding Source and Title: 402 Police Traffic Services

Dear Mayor Smith:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and Waveland Police Department Grant Agreement for the Fiscal Year 2023. Your agency has been approved for 402 Police Traffic Services funding, in the amount of **\$28,393.20**, pending final review and approval by NHISA in the FY23 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement will be provided to the agency after the required Grant Implementation meeting.

All FY23 grant activities begin October 1, 2022, and must be concluded by September 30, 2023. In addition, the FY23 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2023.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY23. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 2, 2022.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
5. Assurance of Understanding Requirement for Sub-grantees

Mississippi Office of Highway Safety 1025 Northpark Drive, Ridgeland, Mississippi 39157

6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2022–September 30, 2023)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
1025 Northpark Drive
Ridgeland, MS 39157

If you should have any questions concerning the completion of the grant agreement, please feel free to contact the Division Director for your program, Leslie McCree; 601.977.3724; lmccree@dps.ms.gov.

Sincerely,



Amisha Wilkerson, Bureau Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety 1025 Northpark Drive, Ridgeland, Mississippi 39157

FY23 MOHS GRANT AGREEMENT

MS Office of Highway Safety
 1025 Northpark Drive
 Ridgeland, MS 39157
 Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name & Mailing Address: City of Waveland Waveland Police Department 1602 McLaurin Street Waveland, MS 39576 Telephone Number: (228) 467-3669 E-Mail: lparker@waveland-ms.gov 7. CFDA # - 20.600 8. UEI # - QWTTJH9WQMV4 9. Congressional District: 1		2. Effective Date of Grant: October 1, 2022 3. Subgrant Number: PT-2023-PT-35-41 4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY23 5. Beginning and Ending Dates: October 1, 2022 – September 30, 2023 6. Subgrant Payment Method: ___ Cost Reimbursement Method <input checked="" type="checkbox"/> Cost Reimbursement Method		
10. A:FAIN #: 69A37519300004020MS0 69A37520300004020MS0	11.A: Initial Federal Award Date: 11/06/2018 02/03/2020 11.C: Additional Federal Award Date:			
10.B. Federal Awarding Agency: NHTSA	11.B: Secondary Federal Award Date: 12. Research and Development Grant: ___ Yes <input checked="" type="checkbox"/> No Continuation Grant: <input checked="" type="checkbox"/> Yes ___ No			
13. The following funds are obligated:				
	A. COST CATEGORY	B. SOURCE OF FUNDS	C. MATCH	D. RATIO%
(1) Personal Services-Salary	\$28,393.20	(1) Federal \$28,393.20		
(2) Personal Services-Fringe	\$0.00	(2) State		
(3) Contractual Services	\$0.00	(3) Local		
(4) Travel	\$0.00	(4) Other		
(5) Equipment	\$0.00	Total: \$28,393.20		
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:		
(7) Indirect Costs	\$0.00	Number of Grants: 1	402PT	TOTAL
TOTAL	\$28,393.20	TOTAL:	\$28,393.20	\$0.00 \$28,393.20
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)				
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.				
14. Approved for Grantee: Signature _____ Date _____ Name: Helen Porter Title: Office Director, MS Office of Highway Safety		15. Approved for Sub-Grantee: Signature _____ Date _____ Name: Mike Smith Title: Mayor, City of Waveland		

FY23 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY23.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part time) that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY23 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Waveland / Waveland Police Department

List the target(s) that the Sub-Grantee will accomplish during the FY23 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Waveland Police Department will maintain the number of unbelted fatalities from 0 in 2019 to 0 by the end of 2023.

The jurisdiction/agency of Waveland Police Department will reduce the number of unbelted injuries from 4 in 2019 to 0 by the end of 2023.

The jurisdiction/agency of Waveland Police Department will maintain the number of speed related fatalities from 0 2019 to 0 by the end of 2023.

The jurisdiction/agency of Waveland Police Department will reduce the number of speed related injuries from 6 2019 to 0 by the end of 2023.

Performance Measures:

Increase the number of grant funded Seat Belt citations from 142 in FY21 to 303 in FY23.

Increase the number of grant funded Child Restraint citations from 2 in FY21 to 25 in FY23.

Increase the number of grant funded Speed citations from 130 in FY21 to 170 in FY23.

Strategies:

Overtime Enforcement

5 Checkpoints

12 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY23 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Waveland / Waveland Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 3 saturation patrols during quarter.

Issue a minimum of 77 Seat Belt citations during quarter, to reach a goal of 303 for FY2023.

Issue a minimum of 7 Child Restraint citations during quarter, to reach a goal of 25 for FY2023.

Issue a minimum of 43 Speed citations during quarter, to reach a goal of 170 for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations

Projected Expenditures for 1st Quarter: \$7,098.30

FY23 MOHS TASK BY QUARTERS

AGENCY NAME: City of Waveland / Waveland Police Department

PROJECTION TASK BY QUARTERS

<u>SCHEDULE PROJECTION OF TASKS BY QUARTERS</u>	
<p>List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.</p>	
<p>2nd QUARTER (JANUARY, FEBRUARY & MARCH)</p>	
<p>Conduct not less than <u>1</u> checkpoints during quarter.</p>	
<p>Conduct not less than <u>3</u> saturation patrols during quarter.</p>	
<p>Issue a minimum of <u>76</u> Seat Belt citations during quarter, to reach a goal of <u>303</u> for FY2023.</p>	
<p>Issue a minimum of <u>7</u> Child Restraint citations during quarter, to reach a goal of <u>25</u> for FY2023.</p>	
<p>Issue a minimum of <u>43</u> Speed citations during quarter, to reach a goal of <u>170</u> for FY2023.</p>	
<p>Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)</p>	
<p><u>Additional Tasks:</u></p>	
<p>Participate in the State New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.</p>	
<p>Projected Expenditures for 2nd Quarter: \$7,098.30</p>	

FY23 MOHS TASK BY QUARTERS

AGENCY NAME: City of Waveland / Waveland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 3 saturation patrols during quarter.

Issue a minimum of 75 Seat Belt citations during quarter, to reach a goal of 303 for FY2023.

Issue a minimum of 7 Child Restraint citations during quarter, to reach a goal of 25 for FY2023.

Issue a minimum of 42 Speed citations during quarter, to reach a goal of 170 for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: \$7,098.30

FY23MOHS TASK BY QUARTERS

AGENCY NAME: City of Waveland / Waveland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 3 saturation patrols during quarter.

Issue a minimum of 75 Seat Belt citations during quarter, to reach a goal of 303 for FY2023.

Issue a minimum of 4 Child Restraint citations during quarter, to reach a goal of 25 for FY2023.

Issue a minimum of 42 Speed citations during quarter, to reach a goal of 170 for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: \$7,098.30

FY23 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Waveland / Waveland Police Department				
2. Subgrant Number: PT-2023-PT-35-41		3. Grant ID: 402 Police Traffic Services		6. Activity: Police Traffic Services Enforcement
5. Ending: September 30, 2023	4. Beginning: October 1, 2022			
7. Category & Line Item				
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. \$29.68 X @ approx. 956.65 hours = \$28,393.37 not to exceed \$28,393.20	Total Salaries = \$28,393.20		
8. Description of item and/or Basis for Valuation	9. Budget	Federal	All Other	Total
	\$28,393.20			\$28,393.20

TOTALS	\$28,393.20			\$28,393.20
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Mississippi Office of Highway Safety

FY23 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.

F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub-recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded **in state travel** requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.
- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

F. Sub-Grantee must complete the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.

G. Sub-Grantee must maintain in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.

- Seat belt policy (Must Retain a Copy);
- Warning citation policy (If Applicable);
- Pursuit policy (Must Retain a Copy);
- Checkpoint policy (If Applicable);
- Saturation patrol policy (If Applicable); and
- DUJ enforcement policy (If Applicable)
- Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)

H. Sub-Grantee must submit to the MS Office of Highway Safety a copy of the following policy(s):

- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
- Agency Leave policy (personal, vacation, sick, holiday, and military); and
- Agency Overtime Policy
- Fiscal Control and Fund Accounting Procedures
- Pursuit Policy (Law Enforcement Only)
- In-Direct Cost Agreement (If Applicable)

I. All training received under federal funded programs must be program related and the Sub-Grantee must maintain a copy of the certificate of completion and must be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion must be submitted to the MOHS for reimbursement of training expenses.

J. A Property Inventory form must be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.

K. Implementation of Agreement: All Sub-Grantees are required to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.

L. Termination of Agreement:

- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are not allowable for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

- A. Unallowable Costs for Facilities and Construction:**
- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
 - Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
 - Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
 - Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;
- | | |
|---|--------------------------|
| Examples of office furnishings and fixtures | • Portable Partition |
| • Chair | • Picture, Wall Clock |
| • Table | • Draperies and Hardware |
| • Shelving | • Fixed Lighting/Lamp |
| • Coat Rack | |
- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are not allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and

- (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training must be included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS will not reimburse for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is not allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

- The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:
- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
 - THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
 - FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
 - SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
 - THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
 - THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES **Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)** **Coordination and High Visibility Enforcement (HVE) Participation Compliance** **(Applies only to Law Enforcement Sub-Grantees)**

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant must hold a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant must allow the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee must engage in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

4. Sub-Grantee must engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

5. For each of the national blitz campaigns, Sub-Grantee must maintain relevant statistics and submit a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee is required to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.

7. Law Enforcement Sub-Grantees will use the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.

- Unusual incidents of alcohol/ drug related crashes/fatalities;
- Alcohol/ drug impaired driving violations;
- Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
- Any other documented alcohol/ drug related vehicular incidents;
- Citation data related to restrained and unrestrained occupants;
- Unusual incidents of unbelted crashes/fatalities
- Seatbelt/Child restraint violations;
- Unusual incidents of teen crashes/fatalities; and
- Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance
(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds,
and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee agrees and commits to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.
 - Overtime hours for DUI/Impaired Enforcement will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.

Proper justification may be requested by MOHS regarding other dates or time periods within the jurisdiction for needed enforcement outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

- (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
- (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
- (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).
- (e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
- (f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.
- (g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.
- (h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 402 POLICE TRAFFIC SERVICES and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ MISSISSIPPI, THIS _____ Day of _____, 20 _____ AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost of the project described in the award.
(Federal Dollar Requested)
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

**(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY**

_____ (Chairman of Board/Mayor)
Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) _____ has authorized and approved (print designated secondary signatory official name) _____ to sign any/all forms related to this contract.

Upon approval of this request said person will then be Responsible/Liable, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: _____ Title: _____
(Designated Secondary Signatory Official)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Cellular Number: () _____

Email Address: _____

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets, wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

4. Spread on the minutes the approved motion as noted with the Hancock County Board of Supervisors for the services between the City of Waveland and the Hancock County Circuit Clerk regarding duties necessary to implement the Redistricting plan adopted for the City of Waveland.



Hancock County MS
Board of Supervisors
Agenda Item (ID # 11139)

DATE: July 18, 2022

TO: Board of Supervisors

FROM: Valerie Firtts

Board Secretary

ADDL. DEPT:

ISSUE: Motion to approve Contract for Services between the City of Waveland and the Hancock County Circuit Clerk regarding duties necessary to implement the Redistricting Plan adopted for the City of Waveland.

RESULT: APPROVED AS AMENDED [UNANIMOUS]

MOVER: Scotty Adam, District 4

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

COMMENTS - Current Meeting:

The record reflects a removal of the county attorney review contingency, with blank inserted with July 20, 2022 on Number 4.

ATTACHMENTS:

- waveland.circuit.clerk.agreement.redistricting.2022

5. Approve a Contract for Services between the City of Waveland and the Hancock County Circuit Clerk for the purpose of Redistricting pursuant to Section 21-15-225 of MS Code Annotated 1972 in amount not to exceed \$2,500.00 and authorize the Mayor's signature thereon.

CONTRACT FOR SERVICES

This contract for services is made and entered by and between the City of Waveland and the Hancock County Circuit Clerk.

Whereas, the City of Waveland desires to secure and maintain the services of the Hancock County Circuit Clerk for the purpose of redistricting pursuant to Section 23-15-225 of Mississippi Code Annotated of 1972, or otherwise as provided by law, and further the Hancock County Circuit Clerk desires to enter into this agreement to perform the duties necessary to implement the Redistricting Plan adopted for the City of Waveland.

Now, therefore, in consideration of the premises and the mutual agreement hereinafter contained, the parties hereby agree as follows:

1. The City of Waveland Board of Mayor and Aldermen does hereby contract with the Hancock County Circuit Court Clerk for her services in relation to redistricting any and all City wards and/or precincts for the City of Waveland unless this agreement is sooner terminated or extended as allowable by Mississippi law. The Hancock County Circuit Court Clerk hereby accepts the terms of said services and shall devote the necessary time and efforts to the performance of her duties under this contract.
2. It shall be the duty of the Hancock County Circuit Clerk to take any and all actions necessary to modify the county voter rolls in the Starewide Elections Management System (SEMS) of the boundary changes adopted by the City of Waveland Board of Mayor and Aldermen in order to eliminate the risk of adversely affecting the upcoming City elections to be held in 2022.
3. The Circuit Clerk shall be provided with a legal description and map of updated ward lines as approved by the City of Waveland Board of Mayor and Aldermen and an updated City map with street based index including directions of streets and location of odd and even house numbers and such other information as shall be reasonably required by the Circuit Clerk to perform these services.
4. The Circuit Clerk shall be notified of any precinct changes no later than the 20th day of July, 2022, prior to the 2022 City primary elections in order to properly notify voters of their new precinct.
5. The City of Waveland Board of Mayor and Aldermen agrees to pay and the Hancock County Circuit Court Clerk agrees to accept as compensation for her services for all services rendered under this agreement a sum not to exceed \$2,500.00. The Hancock County Circuit Clerk shall present the City of Waveland Board of Mayor and Aldermen

with a written pay request for the work performed at the completion of the work. The services of the Hancock County Circuit Clerk shall include preparing and mailing notice to all affected registered voters and preparation and submission to the City of a complete and revised voter registration roll indexed by the City's four newly created Wards sufficient for the City's Election Commission to use in the upcoming 2022 primary and general elections.

6. Said services contracted to be performed by the Hancock County Circuit Clerk are not statutorily required to be performed by the election commission and are over and above the regular statutory duties of the registrar/Circuit Clerk.
7. This agreement shall be binding upon and insure to the benefit of the successors and assigns of the City of Waveland Board of Mayor and Aldermen and the Hancock County Circuit Clerk as allowed by applicable state and federal law.
8. This agreement shall be governed by the laws of the State of Mississippi.
9. Nothing in this agreement shall be construed to constitute any relationship between the City of Waveland Board of Mayor and Aldermen and the Hancock County Circuit Clerk which is not already recognized by state and federal law.
10. The foregoing contains the entire agreement of the parties and may not be altered, amended or terminated except by an instrument in writing signed by the parties hereto.

IN WITNESS THEREOF, the parties have executed this agreement as of the _____ day of _____ 2022.

CITY OF WAVELAND BOARD OF MAYOR AND ALDERMEN

BY: _____
Mike Smith, Mayor

HANCOCK COUNTY CIRCUIT CLERK

BY: _____
Kendra Necaise

6. Invoice 221-019-15 from Compton Engineering in the amount of \$357.00 – Hurricane Zeta Multiple Projects.

Compton Engineering
P.O. Box 586
Pascagoula, MS 39568-0686
(228) 762-3970

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

Invoice number 221-019-15
Date 06/30/2022

Project 221-019 Waveland Multiple Projects
Directed to Hurricane Zeta

Period of Service: May 27 - June 30, 2022

Professional Fees
221-019.006 - Waveland Public Works
PW Assessments

	Hours	Rate	Billed Amount
Engineer Intern	1.00	100.00	100.00
PW Construction Phase Services			
Engineer Principal	1.00	185.00	185.00
Resident Project Representative	0.50	85.00	42.50
Administrative Assistant	0.50	60.00	30.00
Professional Fees subtotal	3.00		357.50

Invoice total 357.50

7. Invoice 221-033.001-16 from Compton Engineering in the amount of \$3,699.99 – Road Paving Project (Bidding and Construction)

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 221-033.001-16
Date 06/30/2022

Project 221-033.001 WAVELAND ROAD PAVING
ROAD 2021

Period of Service: May 27 - June 30, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Engineering	74,000.00	75.00	51,799.96	55,499.95	3,699.99
Bidding	5,000.00	30.00	1,500.00	1,500.00	0.00
Construction Services	118,500.00	80.00	94,800.00	94,800.00	0.00
Total	197,500.00	76.86	148,099.96	151,799.95	3,699.99

Invoice total 3,699.99

8. Invoice 221-033.005 from Compton Engineering in the amount of \$6,385.00 – Handicap Beach Access Redesign and Bid.

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 221-033.005-9
Date 06/30/2022

Project 221-033.005 Handicap Beach Access
Redesign and Bid

Period of Service: May 27 - June 30, 2022

Professional Fees

CE&I

	Hours	Rate	Billed Amount
Engineer Intern	18.00	100.00	1,800.00
Senior Design Technician	2.00	90.00	180.00
Resident Project Representative	49.00	85.00	4,165.00
Administrative Assistant	4.00	60.00	240.00
Professional Fees subtotal	73.00		6,385.00

Invoice total **6,385.00**

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	17,565.00	2,435.00	11,180.00	17,565.00	6,385.00
Total	25,000.00	22,537.50	2,462.50	16,152.50	22,537.50	6,385.00

9. Invoice 221-033.015-3 from Compton Engineering in the amount of \$308.75 – Sycamore Street Sewer Evaluation.

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

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

Invoice number 221-033.015-3
Date 06/30/2022
Project 221-033.015 Sycamore Street Sewer
Evaluation

Period of Service: May 27 - June 30, 2022

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

Professional Fees
Sycamore Street Sewer Evaluation

Hours	Rate	Billed Amount
3.25	95.00	308.75

Senior Design Technician

Invoice total **308.75**

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Sycamore Street Sewer Evaluation	2,500.00	2,486.25	13.75	2,177.50	2,486.25	308.75
Total	2,500.00	2,486.25	13.75	2,177.50	2,486.25	308.75

PLANNING AND ZONING

7. **DANE & PAULA DOUCET, OWNERS OF THE PROPERTY COMMONLY KNOWN AS 120 FAVRE ST, HAS MADE AN APPLICATION FOR BOTH SIDE YARD SETBACK REQUIREMENTS OF 12' 6" FOR A LOT WITH FRONTAGE OF 50' OR LESS. THE REQUESTED VARIANCES ARE FOR 2' 6" ON BOTH SIDES, RESULTING IN 10' SIDE YARD SETBACKS. THE APPLICANT IS ALSO REQUESTING A FRONT YARD SETBACK OF 5', RESULTING IN A FRONT SETBACK OF 20' FROM THE FRONT PROPERTY LINE.**

Mr. Dane Doucet came forward to explain his application and answer questions from the Commissioners.

Commissioner Adams called for anyone who would like to comment on this case. Amy Gulotta-Rogers, owner of 122 & 124 Favre St., Althea Boudreaux, owner of 116 & 118 Favre St., Bruce Campbell & Ann Steinmetz, owners of 128 Favre St., Dianne D'inganni, owner of 123 Favre St., and Mary Davis, owner of 127 Favre St. came forward to list their concerns and objections to the variance requests. Mr. Dane Doucet addressed their concerns.

Commissioner Frater suggested conditions to the variance of a substantial drainage plan in order for the rear to maintain drainage and a gutter system to control the drip line.

After all discussions, Commissioner Adams called for a motion to approve the variance with the conditions listed by Commissioner Frater. Commissioner Harris moved to deny the front yard variance but grant a rear yard variance of 5' and to approve the side yard variances as written. Commissioner Adams seconded the motion.

After a unanimous vote by all commissioners present, Commissioner Adams declared the motion passed.

Commissioner Adams noted that this case will be heard before the Board of Mayor and Alderman on Wednesday, July 20, 2022 @ 6:30 in the Board room.

8. **GASTON GALJOUR, OWNER OF THE PROPERTY COMMONLY KNOWN AS 148 FAVRE ST, HAS MADE AN APPLICATION FOR BOTH SIDE YARD SETBACK REQUIREMENTS OF 12' 6" FOR A LOT WITH FRONTAGE OF 50' OR LESS TO HAVE RECORDED ON A PRE-EXISTING HOUSE. THE REQUESTED SIDE YARD VARIANCES ARE FOR 2' 6" ON BOTH SIDES RESULTING IN 10' SIDE YARD SETBACKS.**

Mr. Galjour was not able to be present for the meeting and no one came forward to comment on the application. The Commissioners noted that this case was brought before the Commissioners before at the June 13th meeting where the owner was able to be present and answer questions. Therefore, the commissioners stated that they had all of their questions answered and the previous meeting.

Commissioner Adams asked if anyone would like to make a comment on this case. Althea Boudreaux, owner of 116 & 118 Favre St., came forward in support of the variances.

Commissioner Adams called for a motion to approve the variances which were changed at the previous meeting on June 13, 2022 of 5' on each side. This gives a 7.5' side yard setback on each side. Commissioner Frater moved, seconded by Commissioner Adams.

After a unanimous vote by all commissioners present, Commissioner Adams declared the motion passed.

9. **LIONEL BERNARD, OWNER OF THE PROPERTY COMMONLY KNOWN AS 228 S. BEACH BLVD, HAS MADE AN APPLICATION FOR VARIANCES FOR BOTH SIDE YARD SETBACK REQUIREMENTS OF 15'. THE VARIANCE REQUEST FOR THE WEST SIDE YARD IS 1' 8"; RESULTING IN A SIDE YARD OF 13' 4". THE VARIANCE REQUEST FOR THE EAST SIDE YARD IS 3' 8", RESULTING IN A SIDE YARD OF 11' 4".**

Mr. Bernard came forward to explain his request and stated that he is on his contractor's waiting list for New Construction which is estimated to be July 2023 before he can start building. Commissioner Frater noted that he and the other Commissioners agreed to give the applicant 14 months to apply the variances to his New Construction instead of 12 months.

Commissioner Adams called for anyone who would like to comment on this case. No one came forward.

After all discussions, Commissioner Adams called for a motion to approve the variances as written. Commissioner Frater made a motion to approve the variances as written and to add that the applicant has 14 months to Apply the variances to his New Construction, seconded by Commissioner Adams.

After a unanimous vote by all commissioners present, Commissioner Adams declared the motion passed.

Commissioner Adams made a comment that this case and the two before will be heard at the Board of Mayor and Aldermen meeting on Wednesday.

9. CONSENT AGENDA:

- a. Approve the minutes of the Regular Meeting of July 5, 2022, as submitted.

The board of Mayor and Alderman of the city of Waveland, Mississippi, met in regular session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, Mississippi, on July 5, 2022 at 6:30 p.m. to take action on the following matters of City business

ROLL CALL

Alderman Burke, Alderman Richardson, Alderman Lafontaine, Alderman Piazza, Mayor Mike Smith, City Clerk Tammy Fayard

Absent from the meeting City Attorney Malcom Jones

MAYOR'S COMMENTS

Re: Amend agenda to allow added items

- a. ~~Motion to discuss Site View Surveillance System as presented by Mississippi Power.~~

AMEND AGENDA

Re: Amend Agenda to add items pas the cut-off day and time

Alderman Lafontaine moved, seconded by Alderman Burke to amend the agenda to add items that were submitted past the agenda cut-off day and time.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

~~Alderman Lafontaine moved, seconded by Alderman Burke to amend the agenda to add items submitted past the agenda cut-off day and time.~~

PUBLIC WORKS DEPARTMENT/STREETS DEPARTMENT

Re: Authorize Public Works Manager to seek quotes for Box Culvert on Central Avenue

Alderman Lafontaine moved, seconded by Alderman Burke to approve authorizing public works manager to see quotes for a Box Culvert Repair on North Central.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

PUBLIC WORKS DEPARTMENT/UTILITY DEPARTMENT

Re: Approve sewer repair on St. Anthony Street

Alderman Lafontaine moved, seconded by Alderman Burke to approve Sewer Repair on St. Anthony in the amount of \$27,505.00. **(EXHIBIT A)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

EXECUTIVE SESSION/AGENDA

Re: Move discussion of Personnel in Utility Department to No. 16 on Agenda

Alderman Lafontaine moved, seconded by Alderman Piazza to approve an Executive Session to discuss Personnel in the Utility Department and move to number 16 on the agenda.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

COMPTROLLER/BUDGET FY ENDING SEPTEMBER 31, 2022

Re: Authorize transfer of funds to avoid coverage of 10% Aggregate budget

Alderman Lafontaine moved, seconded by Alderman Richardson to Authorize the transfer of inter-departmental funds to avoid the 10% aggregate budget for all Departments.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

HUMAN RESOURCES/PERSONNEL

Re: Allow the purchase of Globe Life Term-Life Insurance for Employees

Alderman Richardson moved, seconded by Alderman Burke to approve Globe Life Term-Life Insurance with coverage up to age 100, as a pre-taxed plan. **(EXHIBIT B)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

ALDERMEN'S COMMENT

Re: Alderman Burke

- Inquired about the ad being placed in the newspaper requesting bids for the Veteran's Memorial Repair

Re: Alderman Richardson

- Discussed concerns regarding the cleaning of the Lighthouse on the weekends and the frequency that it is checked.

Re: Alderman Lafontaine

- Requested the sandbags on the side of Sycamore Street be removed.

Re: Alderman Piazza

- Discussed a conversation with Public Works Manager Bo Humphrey regarding the 'Welcome to Waveland' sign on Highway 90. Mayor Smith said that Mississippi Power will be trying to get a grant for \$100,000.00 for signage. The Mayor also spoke

about another Mississippi Power grant that would provide training to under privileged girls

PUBLIC COMMENTS:

- Alfred "Tiger" Harris
- Mary Beth Huber
- Chad Whitley

PLANNING AND ZONING (EXHIBIT C)

Re: 131 Dogwood Dr. Property Owner Michael Prendergast

MICHAEL PENDERGAST, OWNER OF THE PROERTY COMMONLY KNOW AS 131 DOGWOOD DR, IS REQUESTING A VARIANCE TO THE FENCE REQUIRMENT THAT A PRIVACY FENCE MUST SLOPE DOWN TO THREE (3) FEET STARTING AT THE TWENTY-FIVE (25) FOOT FRONT SETBACK LINE. THE REQUEST IS TO CONTINUE THE PRIVACY FENCE AT FIVE (5) FEET STARTING FROM THE TWENTY-FIVE (25) FOOT FRONT SETBACK LINE AND CONTINUE TO THE FRONT PROPERTY LINE WHERE IT WILL MEET THE EXISTING WROUGH IRON FENCE ALONG THE FRONT PROPERTY LINE.

Chairman Jim Meggett asked if there was anyone present to comment on the case. No one came forward to comment. Chairman Meggett called for a motion to approve the variance. Commissioner Frater moved, seconded by Commissioner Watson to approve the variance as written.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the motion passed.

Alderman Lafontaine moved, seconded by Alderman Piazza to follow the recommendation of the Commission and approve the request as submitted.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: 801 Carroll St. Property Owner James Thornton

JAMES THORNTON, OWNER OF THE PROPERTY COMMONLY KNOW AS 801 CARROLL ST, IS REQUESTING A CONDITIONAL USE FOR AN ACCESSORY STRUCTURE OVER 500 SQ FT. THE REQUEST IS TO INCREASE THE SIZE OF HIS GARAGE FROM 480 SQ. FT. HE IS REQUESTING TO ADD 1,000 SQ. FT. FOR A TOTAL BUILDING SIZE OF 1,480 SQ. FT. HE IS ALSO REQUESTING A VARIANCE OF THE MAXIMUM HEIGHT REQUIREMENT OF AN ACCESSORY STRUCTURE OF FIFTEEN (15) FEET TO ALLOW HIS ADDITION TO MATCH THE HOUSE AT NINETEEN (19) FEET IN HEIGHT.

Chairman Jim Meggett asked if there was anyone present to comment on the case. No one came forward to comment. Chairman Meggett called for a motion to approve the conditional use and variance. Commissioner Watson moved, seconded by Commissioner Frater to approve the conditional use and variance requests as written.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the motion passed.

Alderman Lafontaine moved, seconded by Alderman Piazza to follow the recommendation of the Commission and approve the request as submitted.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: 110 Whispering Pines Dr. Property Owners Kathryn & Michael Perito

KATHRYN & MICHAEL PERITO, OWNERS OF THE PROPERTY COMMONLY KNOWN AS 110 WHISPERING PINES DR, ARE REQUESTING A VARIANCE OF TEN (10) FEET FOR THE REAR-YARD SETBACK, RESULTING IN A REAR-YARD SETBACK OF FIFTEEN (15) FEET. THE PURPOSE FOR THE REQUESTED VARIANCE IS TO MAKE ADDITIONS TO THEIR RESIDENCE TO ALLOW THEM TO ADD 2 ROOMS AND A LARGE COVERED DECK.

Chairman Jim Meggett asked if there was anyone present to comment on the case. No one came forward to comment. Chairman Meggett called for a motion to approve the variance. Commissioner Frater moved, seconded by Commissioner Watson to approve the variance as written.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the motion passed.

Alderman Piazza moved, seconded by Alderman Lafontaine to follow the recommendation of the Commission and approve the request as submitted.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: 127 Market St. Property Owners Jude & Celeste Foto

JUDE & CELESTE FOTO, OWNERS OF THE PROPERTY COMMONLY KNOWN AS 127 MARKET ST, ARE REQUESTING A VARIANCE OF TEN (10) FEET FROM THE REAR-YARD SETBACK REQUIREMENT, RESULTING IN A FIFTEEN (15) FOOT REAR YARD IN ORDER TO CONSTRUCT A NEW SINGLE-FAMILY RESIDENCE.

Mrs. Celeste Foto notified the Zoning office that she and her husband would be out of town and could not attend the meeting but would be back for the Board of Mayor and Aldermen Meeting. Chairman Jim Meggett asked if there was anyone present to comment on the case. No one came forward to comment. Chairman Meggett called for a motion to approve the variance. Commissioner Frater moved, seconded by Commissioner Watson to approve the variance as written.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the motion passed.

Chairman Jim Meggett asked for a motion to switch items 9 & 10 on the Agenda in order for Public Comments to go before Comments from the Chair, Commissioners, and Staff.

Commissioner Mike Adams moved, seconded by Commissioner Charlotte Watson and Chairman Jim Meggett declared the motion passed.

Alderman Piazza moved, seconded by Alderman Richardson to follow the recommendation of the Commission and approve the request as submitted.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

KEEP WAVELAND BEAUTIFUL

Re: Mr. Bryan Therolf with Keep Waveland Beautiful to discuss various issues with the Board of Mayor and Aldermen

Mr. Bryan Therolf with Keep Waveland Beautiful to discuss the following:

- a. Coleman Avenue-Improved Brand
 - Waveland Business Center/Landscaping and Parking
 - Gex Park Site Plan Renovation Workshop
- b. Highway 90
 - Median existing vegetation trimming and removal.
 - First Choice and Sleep King area Oleanders.
 - Waveland West City entrance to Highway 603.

CONSENT AGENDA

Re: Consent Agenda Items a-m minus letters G, H, I, J

Alderman Richardson moved, seconded by Alderman Burke to approve the following Consent Agenda being listens Items (a-m), minus letters g, h, i, & j.

UTILITIES DEPARTMENT

Re: Utility Refund Claims

- a. Approve the Utility refund claims in the amount of \$5,375.00 submitted.
(EXHIBIT D)

MINUTES

Re: Minutes of the Regular Meeting of June 7, 20222

- b. Approve the minutes of the Regular Meeting of June 7, 2022, as submitted.

MINUTES

Re: Minutes of the Regular Meeting of June 22, 2022

- c. Approve the minutes of the Regular Meeting of June 22, 2022, as submitted.

MINUTES

Re: Minutes of the Special Meeting of June 27, 2022

- d. Approve the minutes of the Special Meeting of June 27, 2022, as submitted.

POLICE OUTREACH FUND/POLICE DEPARTMENT

Approving naming Lieutenant Chad Dorn as a Signatory on the Waveland Police Outreach Fund bank account.

- e. Approving naming Lieutenant Chad Dorn as a signatory on the Waveland Police Outreach Fund.

**PERSONNEL/SOUTH MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT
(SMPDD)**

Re: SMPDD Hire Ms. Deborah Kennedy as Human Resources Clerk

- f. Spread on the minutes new SMPDD hire Ms. Deborah Kennedy as assistant Human Resources Clerk.
- g. ~~Approve a Sub Grant Agreement with Mississippi Department of Marine Resources Sub Grant #F22AP01154-00 Beating Infrastructure Grant (BIG) for the Waveland Marina in the amount of \$262,312.00 with the City's match being \$66,667.00 included in that total, and authorize the mayor's signature thereon.~~
- h. ~~Approve Task Order 22-033-001-1 from Compton Engineering for Tideland's Reporting for June and December 2022 at a cost of \$2,600.00.~~
- i. ~~Approve Payment Application #2 from Twin L. Construction in the amount of \$79,186.26 Handicap Beach Access Project.~~
- j. ~~Approve Payment Application #3 from Twin L. Construction in the amount of \$46,402.73 Handicap Beach Access.~~

INVOICES/JACKSON MARSH PROJECT

Re: Invoice from Chiniche Engineering & Surveying for Jackson Marsh Permitting

- k. Invoice 22-002-001 from Chiniche Engineering & Surveying in the amount of \$2,306.50 – Jackson Marsh Permitting. **(EXHIBIT E)**

INVOICES/DRAINAE CULVERT TOPS/CULVERT TOPS

Re: Invoice from Chiniche Engineering & Surveying Drainage Culvert Tops

- l. Invoice 22-003-001 from Chiniche Engineering & Surveying in the amount of \$2,918.44 – Drainage Culvert Tops. **(EXHIBIT F)**

**TIDELANDS GRANT FY 2024/BEACH FRONT PABILIONS/MARINA PLANNING
ASSISTANCE/HYDRATION STATIONS**

Re: Approve Tidelands Applications

- m. Spread on the minutes the following Tidelands Application's for FY 2024 and authorize the mayor's signature thereon:
 - 1. Beach Front Pavilions in the amount of \$225,000.00. **(EXHIBIT G)**
 - 2. Marina Planning Assistance in the amount of \$350,000.00. **(EXHIBIT H)**
 - 3. Hydration Stations FY24 in the amount of \$100,000.00. **(EXHIBIT I)**

END CONSENT AGENDA

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**GRANTS/MISSISSIPPI DEPARTMENT OF MARINE RESOURCES/BOATING
INFRASTRUCTURE GRANT (BIG)**

- g. Alderman Burke moved, seconded by Alderman Piazza to Approve a Sub-Grant Agreement with Mississippi Department of Marine Resources Sub-Grant #F22AP01154-00 Boating Infrastructure Grant (BIG) for the Waveland Marina in the amount of \$262,312.00 with the City's match being \$66,667.00 included in that total, and authorize the mayor's signature thereon. **(EXHIBIT J)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: Lafontaine

Absent: None

TASK ORDERS/TIDELANDS FUNDS

Re: Task Order from Compton Engineering for Tidelands Reporting

- h. Alderman Burke moved, seconded by Alderman Lafontaine to approve Task Order 222-033.001-1 from Compton Engineering for Tideland's Reporting for June and December 2022 at a cost of \$2,600.00. **(EXHIBIT K)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/HANDICAP BEACH ACCESS PROJECT

Re: Payment Application from Twin L. Construction Handicap Beach Access

Alderman Burke moved, seconded by Alderman Lafontaine to approve agenda Items I and j:

- i. Approve Payment Application #2 from Twin L. Construction in the amount of \$79,186.26 - Handicap Beach Access Project. **(EXHIBIT L)**
j. Approve Payment Application #3 from Twin L. Construction in the amount of \$46,402.73 – Handicap Beach Access. **(EXHIBIT M)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

DOCKET OF CLAIMS

Re: Claims

Alderman Burke moved, seconded by Alderman Piazza to approve the Docket of Claims paid and unpaid in the amount of \$662,922.38 dated July 5, 2022. **(EXHIBIT N)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

EVENTS/LABOR DAY EVENT

Re: Mrs. Brenda McComb was present to discuss the upcoming Labor Day Event.

Alderman Richardson moved, seconded by Alderman Lafontaine to approve having a Labor Day event on Coleman Avenue Sunday September 4, 2022 as outlined in the proposal being submitted by Ms. Brenda McComb. By approving this request, the Board finds that this will bring favorable notice and resources to the City.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

ATTORNEY'S COMMENTS

Re: Discussed some Code Enforcement actions concerning Mr. Lacoste's property on Old Spanish Trail, the property next to Smoke and Ale, and noting the issuance of a letter to Gulf Grove Apartments for not providing hot water to the apartment units.

MAYOR'S COMMENTS (CONT.)

Re: EPA has lifted the restrictions on the 'Old Shopping Center' property on Highway 90 and Waveland Avenue

EXECUTIVE SESSION

Re: Follow recommendation to go into Executive Session

Alderman Lafontaine moved, seconded by Alderman Piazza to follow the recommendation of the City Attorney to go into Executive Session to discuss a Personnel matter in the Utilities Department

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: Enter Executive Session

Alderman Lafontaine moved, seconded by Alderman Piazza to follow the recommendation of the City Attorney to enter Executive Session to discuss a Personnel matter in the Utilities Department

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: Exit Executive Session

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

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

PERSONNEL/UTILITY DEPARTMENT

Re: Move Walter Johnson to Supervisor and Hire Mr. Terrance Gerald

Alderman Burke moved, seconded by Alderman Lafontaine to move Walter Johnson 18.50 to the Utility Supervisor and motion to hire move Mr. Terrance Gerald at a rate of \$14.00 per hour at budgeted amount for the position. All positions are all temporary.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

ADJOURN

Re: Adjourn meeting 8:26 p.m.

Alderman Burke moved, seconded by Alderman Lafontaine to adjourn the meeting at 8:26 p.m.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

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

Tammy Fayard
City Clerk

The Minutes of July 5, 2022 have been read and approved by me on this day the 6th day of July, 2022.

Mike Smith
Mayor

b. Spread on the minutes the Court Statistics Report for the month of June 2022, as submitted.

July 8, 2022

JUNE 2022

AMS

APRIL 2022: \$853.72

NCOURT

Total Paid: \$33,278.09

Adjustments: \$91.59

Fines: \$33,186.50

PAID TO/COLLECTED BY COURT

\$28,706.69

Paid through ASAP: \$916.50

TOTAL:\$63,663.41

RETAINED BY CITY: \$ 29,571.49

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund \$264.50

Paid to: Municipal Court Collections \$112.50

Paid to: State Treasury \$22,713.18

Paid to: State Dept. Public Safety \$1,684.00

Paid to: City of Waveland – Hancock Co. Law Library \$285.25

Paid to: State Treasury – Crimestoppers \$339.99

Paid to: City of Waveland – Fine/Court Notice \$18,975.24

Paid to: City of Waveland – Admin. Fee \$10,596.25

Paid to: Restitution \$0.00

Paid to: Cash Bonds \$5,950.00 (MAY)

Paid to: Cash Bond Refunds \$1,145.50

Paid to: Miscellaneous \$0.00

Case Number

Added CHARGE Type

CASE COUNT SUMMARY:

TYPE	COUNT	CHARGE
TRAFFIC	12	CARELESS DRIVING
TRAFFIC	1	VIO OF CITY ORD 323-RUN A
TRAFFIC	17	CONTEMPT OF COURT-FTA
TRAFFIC	9	CHILD RESTRAINT
TRAFFIC	2	DISORDERLY CONDUCT
TRAFFIC	20	DRIVING WHILE LICENSE SUS
TRAFFIC	10	DISREGARD FOR TRAFFIC DE
TRAFFIC	1	DUI (FELONY)
TRAFFIC	1	DUI 1ST
TRAFFIC	2	DRIVING WRONG SIDE OF ROA
TRAFFIC	24	EXPIRED TAG
TRAFFIC	2	EXPIRED DRIVERS LICENSE
TRAFFIC	2	FOLLOW TO CLOSE
TRAFFIC	1	FAILURE TO MOVE OVER FOR
TRAFFIC	1	FAIL TO YIELD
TRAFFIC	1	FAIL TO YIELD/EMERGENCY V
TRAFFIC	4	IMPROPER LANE USAGE
TRAFFIC	11	IMPROPER EQUIPMENT
TRAFFIC	3	IMPROPER TURN - NO SIGNAL
TRAFFIC	27	NO DRIVERS LICENSE
TRAFFIC	14	NO PROOF INSURANCE
TRAFFIC	7	NO TAG
TRAFFIC	3	POSS. OF MARIJ. WHILE OPE
TRAFFIC	1	POSSESSION OF MARIJUANA 3
TRAFFIC	1	RESISTING ARREST
TRAFFIC	2	RECKLESS DRIVING
TRAFFIC	80	SEATELT VIOLATION
TRAFFIC	4	SPEEDING 5 MILES OVER
TRAFFIC	65	SPEEDING - 10 MILES OVER
TRAFFIC	57	SPEEDING - 15 MILES OVER
TRAFFIC	15	SPEEDING - 20 MILES OVER
TRAFFIC	4	SPEEDING - 25 MILES OVER
TRAFFIC	1	SPEEDING - 30 MILES OVER
TRAFFIC	1	WINDOW TINT
TRAFFIC	82	NO MV LIABILITY INS 1ST O
TOTAL COUNT	488	

Case Number

Added CHARGE Type

CASE COUNT SUMMARY: TYPE COUNT CHARGE

CRIMINAL	2	CONTEMPT OF COURT-FTC
CRIMINAL	5	CONTEMPT OF COURT-FTA
CRIMINAL	2	CONTEMPT OF COURT-FTP
CRIMINAL	4	DISORDERLY CONDUCT
CRIMINAL	2	FALSE PRETENSES - FELONY
CRIMINAL	3	GRAND LARCENY
CRIMINAL	1	PETIT LARCENY
CRIMINAL	2	POSSESSION MARIJUANA LESS
CRIMINAL	1	POSSESSION OF MARIJUANA 3
CRIMINAL	9	POSS. OF CONTROLLED SUBST
CRIMINAL	10	POSSESSION PARPHERNALIA
CRIMINAL	1	POSS. OF STOLEN PROPERTY
CRIMINAL	2	PUBLIC PROFANITY
CRIMINAL	5	SIMPLE ASSAULT - DOMESTIC
CRIMINAL	5	SHOPLIFTING 1ST OFFENSE
CRIMINAL	1	SHOPLIFTING 2ND OFFENSE
CRIMINAL	1	TRESPASSING
CRIMINAL	2	VIOLATION OF BOND CONDITI
CRIMINAL	1	VIOLATION OF PROTECTION O
CRIMINAL	1	WILLFUL TRESPASS
CRIMINAL	2	VIO CITY ORD 375 SEC 1 ST
TOTAL COUNT	62	

CITY OF WAVELAND MUNICIPAL COURT
MONTHLY SETTLEMENT RECAP FOR: 6/ 1/2022 THRU 6/30/2022

CODE	AMOUNT	GL-ACCT	Description
FINE	18225.24	001000330	FINE
CC	91.93	001000138	COURT CONSITUENTS
LL	285.25	001000140	LAW LIBRARY
ADMIN	10596.25	001000332	ADMINISTRATIVE FEE
WIRELESS	1684.00	001000139	WIRELESS COMMUNICATION
TVA	15221.50	001000138	TVA
CRIMESTOP	339.99	001000139	CRIMESTOPPERS
TT10	710.00	001000138	TRAUMA TRAFF 10.00
NOTICE	650.00	001000330	COURT NOTICE
UMI	3585.50	001000138	UNINSURED MOTORIST
BOND	7497.00	001000330	CASH BOND
IC	243.50	001000138	IMPLIED CONSENT
VBF	130.00	001000138	VICTIMS BOND FEE
ABF	232.00	001000138	APPEARANCE BOND FEE
INT DEV	264.50	001000138	INTERLOCK DEVICE
REFUND	1145.50	001000330	BOND REFUND
MVL	202.50	001000138	MVL-INSURANCE FINE
OM	1926.25	001000138	OTHER MISD
OM2	112.50	001000138	OTHER MISD TO CLERKS
TT	340.00	001000138	TRAUMA TRAFFIC
AFWITH	100.00	001000330	AFFIDAVIT WITHRAWAL
TT30	30.00	001000138	TRAUMA TRAFFIC \$30
ALIT	50.00	001000138	ADDL LITTER
TOTAL	63663.41		

BREAKDOWN BY GL-ACCT	AMOUNT	PAY TO
001000138	50.00	INTERLOCK DEVICE
001000138	264.50	MUNICIPAL CRT COLLECTIONS
001000138	112.50	STATE TREASURER
001000138	22713.18	STATE DEPT. OF PUBLIC SAF
001000139	1684.00	STATE TREASURER
001000139	339.99	CITY OF WAVELAND
001000140	285.25	BONDS
001000330	7497.00	BOND REFUND
001000330	1145.50	CITY OF WAVELAND
001000330	18975.24	CITY OF WAVELAND
001000332	10596.25	CITY OF WAVELAND
TOTAL	63663.41	

BOND REFUNDS	AMOUNT	NAME	ADDRESS
120221499		GOFF JORDAN WAYNE	160 CATHY DR. BAY ST LOUIS, MS 395
220220183		KEEN CHELSEA DIANE	6235 W. FORREST ST. BAY ST LOUIS, MS 395
120211547		RICKS CHARLES STEVEN	6110 E PIKE ST. BAY ST LOUIS, MS 39
120211376		RICKS CHARLES STEVEN	6110 E PIKE ST. BAY ST LOUIS, MS 39
120211784		DORR HUNTER CHARLES	628 SAINT ANTHONY ST WAVELAND, MS 39576
220220226		LEWIS JASMINE TIYA	548 HWY 90 APT # 406 WAVELAND, MS 39576

- c. Spread on the minutes the Community Services Report for the month of June 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>
120203480	6/16/2022	71	23
120190461	6/16/2022	36	0
120220809	6/16/2022	23	23
120222269	6/16/2022	25.5	16
120210990	6/16/2022	26	26
120222333	6/16/2022	45.5	24
120212962	6/16/2022	46	0
120221942	6/16/2022	68.5	24
120221716	6/16/2022	35.5	0
120222200	6/16/2022	23	23
120221219	6/16/2022	68.5	16
120222580	6/23/2022	25.5	0
120222586	6/23/2022	23	0
120211213	6/23/2022	49	0
120202794	6/23/2022	8	8
120222695	6/23/2022	45.5	16
120222265	6/23/2022	68.5	24

**WAVELAND COMMUNITY SERVICE
JUNE 2022**

Identification Number	Date	Roads	Kings Kitchen	Food Pantry	City Hall	Police Dept.	Animal Shelter	Other	Total Hours
120220966	6/1/2022		X						8
120191966	6/2/2022			X					8
120192924	6/2/2022		X						5
120220735	6/2/2022			X					7
120221010	6/2/2022						X		6
220190875	6/2/2022			X					8
120191966	6/3/2022		X						8
120220966	6/3/2022		X						8
120213363	6/4/2022						X		8
120213350	6/6/2022					X			8
220220142	6/7/2022	X							8
120220966	6/7/2022		X						8
120192924	6/9/2022			X					8
120213350	6/9/2022			X					8
120192924	6/14/2022			X					8
120211135	6/14/2022			X					5
220190875	6/15/2022	X							6
120211135	6/15/2022					X			8
120220966	6/16/2022			X					8
120192824	6/16/2022			X					8
120192824	6/21/2022					X			8
220190875	6/21/2022			X					8
120213350	6/21/2022					X			8
220220252	6/21/2022	X							8
120211010	6/21/2022				X				5
120192824	6/22/2022					X			8
120221936	6/22/2022		X						8
120220808	6/22/2022		X						8
120220735	6/22/2022	X							8
120221010	6/22/2022							X	8
120211428	6/22/2022	X							8
120192824	6/23/2022		X						8
120220808	6/23/2022		X						8
120192183	6/23/2022	X							8
120220735	6/23/2022								8
120192183	6/23/2022	X							8

d. Spread on the minutes the Privilege License Report for the Month of June 2022, as submitted.

CITY OF WAVELAND
PRIV LICENSE RECEIPTS

DATE: 06/01/2022 - 06/30/2022

PAGE: 1

LICENSE	ACCT	BUSINESS	REC NO	DATE	AMOUNT	CHK NO
1088	252	BOUDIN'S ENV. SERVICE LLC	1088	06/23/2022	23.80	1
1087	579	CRITTER COTTAGE EXOTIC PET STORE	1087	06/17/2022	10.00	1
1089	581	GRAFTEDROOTS LLC	1089	06/27/2022	5.00	

3 TOTAL >>>

38.80

TOTAL CASH

5.00

TOTAL CC

33.80

TOTAL

38.80

e. Spread on the minutes the Permits Report for the Month of June, 2022, as submitted.

This Report was printed on Friday, July 15, 2022

CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Date	Typ	Permit Location	Trn Typ	Fees Due	Payment Method Code
2200228-001	22	T M&M ELECTRICAL	06/02/22	RE	341 GORDON ST	DUE	115.00	
2200228-002	22	T M&M ELECTRICAL	06/02/22	RE	341 GORDON ST	PAY	115.00	CHARGE
2200229-001	22	Z DORRIS ELECTRIC SERV	06/02/22	RE	131 ANGEL LN	DUE	115.00	
2200229-002	22	Z DORRIS ELECTRIC SERV	06/02/22	RE	131 ANGEL LN	PAY	115.00	CHARGE
2200230-001	00	DNR JIM MEGGETT	06/02/22	RE	1117 DICKS ST	DUE	25.00	
2200230-002	00	DNR JIM MEGGETT	06/02/22	RE	1117 DICKS ST	PAY	25.00	CK# 3550
6 entries for this Transaction date 06-02-22								
2200231-001	00	ND BEECH, CHANCE	06/03/22	AS	907 SHIPP ST	DUE	80.00	
2200231-002	00	ND BEECH, CHANCE	06/03/22	AS	907 SHIPP ST	PAY	80.00	CHARGE
2 entries for this Transaction date 06-03-22								
2200232-001	00	AQC ADONAI ELECTRIC	06/06/22	CO	514 AMELDA ST	DUE	50.00	
2200232-002	00	AQC ADONAI ELECTRIC	06/06/22	CO	514 AMELDA ST	PAY	50.00	CK# 2788
2200233-001	00	PE AUSTIN NOONAN	06/06/22	AS	515 NICHOLSON AVE	DUE	153.00	
2200233-002	00	PE AUSTIN NOONAN	06/06/22	AS	515 NICHOLSON AVE	PAY	153.00	CK# 2352
2200234-001	00	DML BROCKHAUS HOMES, LLC	06/06/22	BL	731 HOGAN ST	DUE	190.00	
2200234-002	00	DML BROCKHAUS HOMES, LLC	06/06/22	BL	731 HOGAN ST	PAY	190.00	CK# 2352
6 entries for this Transaction date 06-06-22								
2200235-001	00	DFU BAY MOTOR WINDING, I	06/10/22	RE	1203 DONLARD ST	DUE	100.00	
2200235-002	00	DFU BAY MOTOR WINDING, I	06/10/22	RE	1203 DONLARD ST	PAY	100.00	CK# 4125
2200236-001	00	ON BAY MOTOR WINDING, I	06/10/22	RE	521 MEADOW LN	DUE	100.00	
2200236-002	00	ON BAY MOTOR WINDING, I	06/10/22	RE	521 MEADOW LN	PAY	100.00	CK# 4125
2200237-001	00	ON BAY LAND SERVICES, I	06/10/22	PL	521 MEADOW LN	DUE	35.00	
2200237-002	00	ON BAY LAND SERVICES, I	06/10/22	PL	521 MEADOW LN	PAY	35.00	CK# 4125
6 entries for this Transaction date 06-10-22								
2100120-003	00	BNN RONALD BORJA	06/14/22	RE	411 NECAISE ST	DUE	50.00	
2100120-004	00	BNN RONALD BORJA	06/14/22	RE	411 NECAISE ST	PAY	50.00	PE
2200238-001	22	Q RONALD BORJA	06/14/22	RE	230 PINE RIDGE DR	DUE	115.00	
2200238-002	22	Q RONALD BORJA	06/14/22	RE	230 PINE RIDGE DR	PAY	115.00	CHARGE
2200238-003	22	Q RONALD BORJA	06/14/22	RE	230 PINE RIDGE DR	DUE	100.00	
2200238-004	22	Q RONALD BORJA	06/14/22	RE	230 PINE RIDGE DR	PAY	100.00	CASH
5 entries for this Transaction date 06-14-22								
2200239-001	00	EDX MUNSON, KEITH	06/15/22	BL	120 HARTSIE DR	DUE	685.00	
2200239-002	00	EDX MUNSON, KEITH	06/15/22	BL	120 HARTSIE DR	PAY	685.00	CK#10178
2 entries for this Transaction date 06-15-22								

This Report was printed on Friday, July 15, 2022

CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Trans Date	Per Typ	Permit Location	Trn Typ	Fees Due	Fees Paid	Method Code
2200240-001	00	XF LETTLER, RUDY	06/16/22	BL	112 AUDERER BLVD	DUE	86.00	.00	
2200240-002	00	XF LETTLER, RUDY	06/16/22	BL	112 AUDERER BLVD	PAY	86.00	86.00	CK# 8662
2200241-001	22	Y AAA ELECTRIC	06/16/22	RE	130 MARKET ST	DUE	115.00	.00	
2200241-002	22	Y AAA ELECTRIC	06/16/22	RE	130 MARKET ST	PAY	115.00	115.00	CHARGE
2200242-001	00	EDX FAVRE ELECTRIC	06/16/22	RE	120 HARTSIE DR	DUE	75.00	.00	
2200242-002	00	EDX FAVRE ELECTRIC	06/16/22	RE	120 HARTSIE DR	PAY	75.00	75.00	CK# 889
2200243-001	22	AA MORREALE CONSTRUCTION	06/16/22	NC	733 FAITH ST	DUE	2,558.00	.00	
2200243-002	22	AA MORREALE CONSTRUCTION	06/16/22	NC	733 FAITH ST	PAY	2,558.00	2,558.00	CK# 3190

8 entries for this transaction date							2,834.00	2,834.00	
2200244-001	00	EJQ DUPLANIER, DONALD	06/17/22	NC	140 ANGEL LN	DUE	1,805.00	.00	
2200244-002	00	EJQ DUPLANIER, DONALD	06/17/22	NC	140 ANGEL LN	PAY	1,805.00	1,805.00	CK# 2098

2 entries for this transaction date							1,805.00	1,805.00	
2200245-001	22	J MAYO'S HEATING & AIR	06/20/22	ME	153 ADAMS LN	DUE	54.00	.00	
2200245-002	22	J MAYO'S HEATING & AIR	06/20/22	ME	153 ADAMS LN	PAY	54.00	54.00	CHARGE
2200246-001	22	D LAFONTAINE, DUSTIN	06/20/22	NC	904 CHRIS ST	DUE	2,380.00	.00	
2200246-002	22	D LAFONTAINE, DUSTIN	06/20/22	NC	904 CHRIS ST	PAY	2,380.00	2,380.00	CHARGE
2200247-001	22	D LAFONTAINE, DUSTIN	06/20/22	AS	904 CHRIS ST	DUE	278.00	.00	
2200247-002	22	D LAFONTAINE, DUSTIN	06/20/22	AS	904 CHRIS ST	PAY	278.00	278.00	CHARGE

6 entries for this transaction date							2,712.00	2,712.00	
2200248-001	00	DML RATCLIFF ELECTRIC	06/21/22	RE	731 HOGAN ST	DUE	25.00	.00	
2200248-002	00	DML RATCLIFF ELECTRIC	06/21/22	RE	731 HOGAN ST	PAY	25.00	25.00	CK# 2404
2200249-001	00	ADJ AUSTIN NOONAN	06/21/22	AS	230 MARCUS DR	DUE	171.00	.00	
2200249-002	00	ADJ AUSTIN NOONAN	06/21/22	AS	230 MARCUS DR	PAY	171.00	171.00	CASH

4 entries for this transaction date							196.00	196.00	
2200250-001	00	ANP ANDREW REISH	06/22/22	CC	2410 MC LAURIN ST	DUE	100.00	.00	
2200250-002	00	ANP ANDREW REISH	06/22/22	CC	2410 MC LAURIN ST	PAY	100.00	100.00	CHARGE
2200251-001	00	EXR DENEE BRECKLEY	06/22/22	CC	9919 HWY 603 SUITE B	DUE	50.00	.00	
2200251-002	00	EXR DENEE BRECKLEY	06/22/22	CC	9919 HWY 603 SUITE B	PAY	50.00	50.00	CHARGE
2200252-001	19	Q GULF GUNITE POOLS, I	06/22/22	PO	155 SARAH'S LN	DUE	150.00	.00	
2200252-002	19	Q GULF GUNITE POOLS, I	06/22/22	PO	155 SARAH'S LN	PAY	150.00	150.00	CK# 3404

6 entries for this transaction date							300.00	300.00	
2200253-001	00	AQI POSIGEN MS, LLC	06/23/22	RE	104 IDLEWOOD DR	DUE	100.00	.00	
2200253-002	00	AQI POSIGEN MS, LLC	06/23/22	RE	104 IDLEWOOD DR	PAY	100.00	100.00	CHARGE
2200254-001	19	Q HBA ELECTRIC LLC	06/23/22	RE	155 SARAH'S LN	DUE	25.00	.00	
2200254-002	19	Q HBA ELECTRIC LLC	06/23/22	RE	155 SARAH'S LN	PAY	25.00	25.00	CASH

This Report was printed on Friday, July 15, 2022

CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Trans Date	Per Typ	Permit Location	Trn Typ	Fees Due	Payment Method Code
2200255-001	21	AX M&M ELECTRICAL	06/23/22	RE	222 SANDY ST	DUE	115.00	
2200255-002	21	AX M&M ELECTRICAL	06/23/22	RE	222 SANDY ST	PAY	.00	CASH
2200256-001	19	Q PIPEDERAM PLUMBING	06/23/22	PL	155 SARAH'S LN	DUE	30.00	
2200256-002	19	Q PIPEDERAM PLUMBING	06/23/22	PL	155 SARAH'S LN	PAY	.00	CHARGE
2200257-001	00	ARA NJB HOME BUILDER'S,	06/23/22	NC	436 SEARS AVE	DUE	1,882.00	
2200257-002	00	ARA NJB HOME BUILDER'S,	06/23/22	NC	436 SEARS AVE	PAY	.00	CK# 8672
10 entries for this Transaction date 06-23-22								
2200258-001	21	V PAVOLINI'S PLUMBING	06/24/22	PL	100 HERLIHY ST	DUE	150.00	
2200258-002	21	V PAVOLINI'S PLUMBING	06/24/22	PL	100 HERLIHY ST	PAY	.00	CASH
2 entries for this Transaction date 06-24-22								
2200259-001	17	BK BRYAN FRATER	06/27/22	BF	BONFIRE - ZONE 2 ST J	DUE	25.00	
2200259-002	17	BK BRYAN FRATER	06/27/22	BF	BONFIRE - ZONE 2 ST J	PAY	.00	CK# 7728
2200260-001	22	AB WILLIAMS JR, WILLIAM	06/27/22	SD	1301 RYAN ST	DUE	50.00	
2200260-002	22	AB WILLIAMS JR, WILLIAM	06/27/22	SD	1301 RYAN ST	PAY	.00	CK# 110
4 entries for this Transaction date 06-27-22								
2200261-001	22	AA FAVRE ELECTRIC	06/28/22	RE	733 FAITH ST	DUE	115.00	
2200261-002	22	AA FAVRE ELECTRIC	06/28/22	RE	733 FAITH ST	PAY	.00	CK# 893
2200262-001	22	E AIR TEMP A/C & HEATI	06/28/22	ME	852 N CENTRAL AVE	DUE	48.00	
2200262-002	22	E AIR TEMP A/C & HEATI	06/28/22	ME	852 N CENTRAL AVE	PAY	.00	CHARGE
2200263-001	22	D JAY SHOWS ELECTRIC	06/28/22	RE	904 CHRIS ST	DUE	115.00	
2200263-002	22	D JAY SHOWS ELECTRIC	06/28/22	RE	904 CHRIS ST	PAY	.00	CHARGE
2200264-001	00	EUN RUSSO ELECTRICAL SER	06/29/22	RE	416 OLD SPANISH TRL	DUE	25.00	
2200264-002	00	EUN RUSSO ELECTRICAL SER	06/29/22	RE	416 OLD SPANISH TRL	PAY	.00	CHARGE
2200265-001	22	D BAY LAND SERVICES, I	06/29/22	PL	904 CHRIS ST	DUE	120.00	
2200265-002	22	D BAY LAND SERVICES, I	06/29/22	PL	904 CHRIS ST	PAY	.00	CK# 2949
2200266-001	22	AC ADAMS, MATHEW	06/29/22	SD	603 HOPE ST	DUE	50.00	
2200266-002	22	AC ADAMS, MATHEW	06/29/22	SD	603 HOPE ST	PAY	.00	CK# 106
2200267-001	00	BXY BAY MOTOR WINDING, I	06/29/22	RE	401 TURNER ST	DUE	100.00	
2200267-002	00	BXY BAY MOTOR WINDING, I	06/29/22	RE	401 TURNER ST	PAY	.00	CK# 6057
2200268-001	00	BXY PATRICK BENVENUTTI	06/29/22	PL	401 TURNER ST	DUE	35.00	
2200268-002	00	BXY PATRICK BENVENUTTI	06/29/22	PL	401 TURNER ST	PAY	.00	CK# 6057
10 entries for this Transaction date 06-29-22								
2200269-001	00	CSA TUFF SHED, INC	06/30/22	AS	1019 NOONAN ST	DUE	154.00	
2200269-002	00	CSA TUFF SHED, INC	06/30/22	AS	1019 NOONAN ST	PAY	.00	CHARGE
2 entries for this Transaction date 06-30-22								
2200269-001	00	CSA TUFF SHED, INC	06/30/22	AS	1019 NOONAN ST	DUE	154.00	
2200269-002	00	CSA TUFF SHED, INC	06/30/22	AS	1019 NOONAN ST	PAY	.00	CHARGE

Transaction Detail report by Transaction date For the period 06/01/22 through 06/30/22

This Report was printed on Friday, July 15, 2022

CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Date	Trans Per	Typ	Permit Location	Trn	Fees Due	Fees Paid	Method	Code

2 entries for this Transaction date											
06-30-22											

							154.00	-----	154.00		

87 Total Entries by Transaction date

12,799.00 12,799.00

Total Checks: 8,261.00 Total Cash: 714.00 Total Charges: 3,824.00

- f. Spread on the minutes the resignation of Mr. Terrance Hess from the Streets Department effective July 22, 2022.

July 14, 2022

Mayor
City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Subject: Letter of Resignation

Dear Mayor:

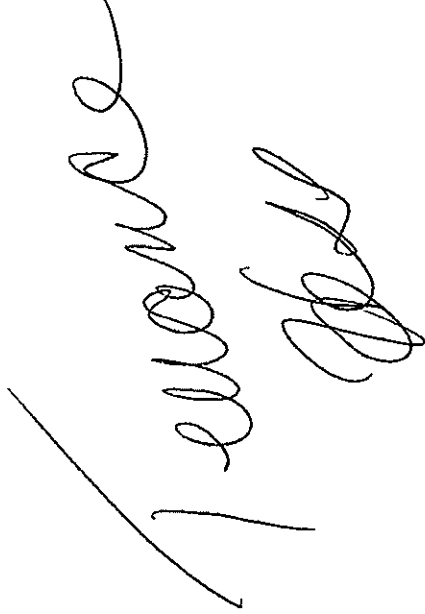
It is with great regret that I am resigning with a two-week notice whereas I verbally notified my Department Manager and my Supervisor on Friday, 07/08/2022; therefore, my last date of employment will end on 7/22/22. I am moving out-of-state.

I appreciate all that you and my City of Waveland co-workers have done for my family and me, which we will never forget.

Thank you for the opportunity.

Respectfully,

Terrance Hess

A handwritten signature in black ink, appearing to read "Terrance Hess". The signature is written in a cursive style with a large, sweeping initial "T".

10. Motion to approve a quote from Fred's Transmission in the amount of \$2,700.00 for the repair of 2011 Chevy Silverado (PW192 – Public Works Truck).

Tammy Fayard

From: Katharine Corr
Sent: Monday, July 11, 2022 10:21 AM
To: Tammy Fayard
Cc: Mike Smith
Subject: agenda
Attachments: 2022_07_11_10_19_49.pdf

Tammy,
Please add this to the agenda for board approval.
Thanks

Katharine Corr
Purchasing/Accounts Payable
City of Waveland
301 Coleman Ave.
Waveland, MS 39576
228-467-4134

*Public work truck
Fw19a >*

REPAIR ORDER

FRED'S TRANSMISSIONS

4097 Highway 90 • Bay St. Louis, MS 39520 • (228) 467-2088

Name City of Waveland
Address _____
Phone No. 467-4134 Date 7-7-2022
Odometer Reading _____ Serial No. 197C-see-15236012

MOTOR NO.

LICENSE NO. AND STATE

MAKE & MODEL MC 21500

OPER. NO. INSTRUCTIONS AMOUNT

Estimate / Quote 2700.00

to rebuild tranny.

ACCESSORIES AMOUNT FS

TOTAL LABOR

TOTAL PARTS

GAS, OIL, GREASE

ACCESSORIES

TIRES, TUBES

OUTSIDE WORK

TOTAL

TAX

TOTAL AMOUNT

TOTAL PARTS

Gals Gas @

Qts. Oil @

Lbs. Grease @

Total Gas-Oil-Grease

hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by _____ Date Promised _____

Delivered to _____ Date Promised _____

2700.00

2700.00

11. Motion to approve a Customer Service Agreement with ACE Data Storage for the provision and secure shredding/disposal of documents at a cost of \$35.00 per month and authorize Chief Mike Prendergast's name thereon.



3305 33rd Street Suite A
Gulfport, MS 39501
228-864-6223
Fax: 228-864-6445
Katie@acedatastorage.com

CUSTOMER SERVICE AGREEMENT: Waveland Police Department

- Recurring service to ensure compliance is always being met.
- Secure containers with lock and key are provided to customers free of charge. (optional)
- Shredding will be performed On-Site and/or Off-site unless otherwise agreed upon prior.
- Screened personnel retrieve material from the location.
- ACE Data Storage provides a Certificate of Destruction following each service.
- This agreement will remain in force for the initial term of 12 months. Unless a new agreement is signed by both parties or a notice of termination is received, service will continue.
- 60-day termination required.
- All Invoices are due and payable (10) days after the date of invoice. If your outstanding balance is placed with our collection agency, you will be responsible for the collection fee, attorney fees, and court costs.
- Standard Console. 32 Gallon. 36" H x 20¹/₂" W x 16" D. Capacity is approximately 90lbs.

Consoles	Monthly	X	Bi-Monthly	X	Quarterly	X
Price Per Pickup	\$35.00		\$50.00		\$65.00	

EACH ADDITIONAL CONSOLE IS \$15.00

Extra Material for Destruction:

Boxes: \$6/\$8 Small/Large

Hard Drives:

Media:

Other:

Purging is quoted separately, and hard drive and media destruction rates can change based on quantity.

Director of Marketing & Business Development
Ace Data Storage, Inc.

7/17/22

Date

PLEASE SIGN BELOW

Printed Name

7-11-2022

Date

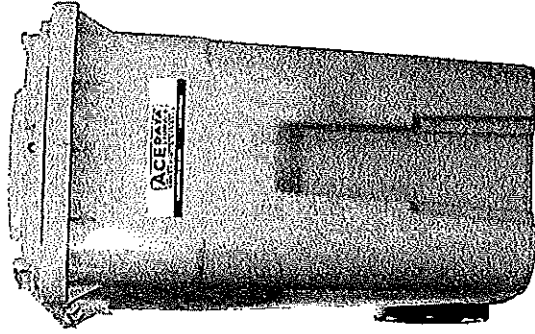
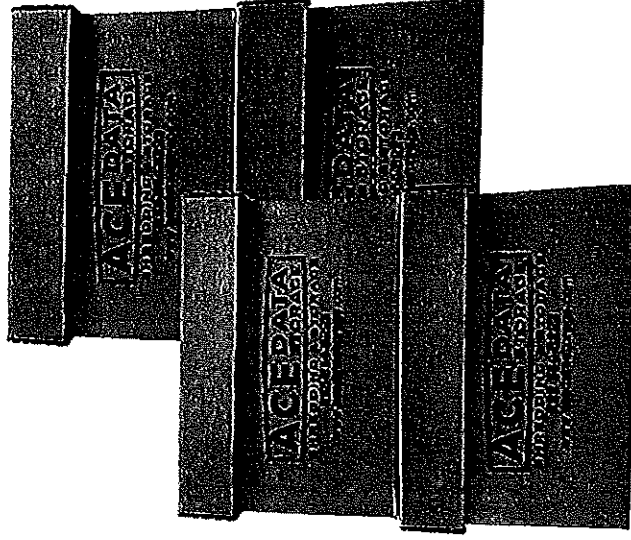
Signature

OUR SERVICES

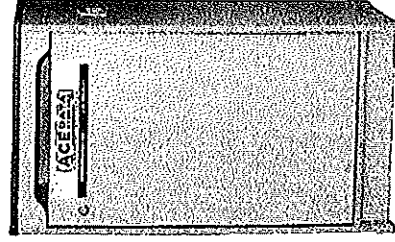
RECORDS MANAGEMENT

- Hard Copy storage- climate/non-climate controlled
- Media storage - climate controlled
- Microfilm storage - climate controlled
- Computer indexing and management
- Bar-coded tracking system
- Reports sent to the customer via e-mail
- Retrieval/Refiling service - box or document
- Interfiling service
- Packing and file conversion service
- Daily pickup/delivery service
- Rush delivery
- Emergency 24-hour access
- Box indexing
- File indexing

Requests are taken via phone, e-mail, or fax



96 Gallon
Tote



Standard Console
32 Gallon

DOCUMENT DESTRUCTION & RECYCLED

- Confidential and secure document destruction
 - On-site and off-site document shredding
 - Scheduled or on-call pickup/delivery service
 - Lockable collection containers
 - Certificate of destruction
- Yearly purging of outdated or inactive file
 - Hard Drive Destruction

CONTACT INFORMATION

NAME	POSITION	NUMBER	EMAIL
Katie Ellis	Director of Marketing & Business Development	228.223.9963	Katie@acedatastorage.com
Julie Day	Office Manager	228.864.6223	julieday@acedatastorage.com
Josh Fulton	Operations Manager	228.864.6223	josh@acedatastorage.com
Jessica Fulton	Billing Analyst	228.864.6223	jessica@acedatastorage.com



SHREDDING & STORAGE

COMPANY PROFILE

Account Number: (Ace Data Use Only)	
Account Name:	
Contact Person:	
Email Address:	
Physical Address:	
City/State/Zip:	
Telephone:	
Billing Address:	
City/State/Zip:	
Billing Email:	
Do you prefer your invoices to be sent via: U.S. POSTAL or Emailed Fax:	
Purchase Order #	
Sales Tax Exemption #:	
Additional Locations:	

12. Motion to pay the following invoices as submitted by Huey Stockstill, LLC for the Waveland Road Paving Project being listed Items (a-d):

- a. Payment Application 4 in the amount of \$146,631.37.
- b. Payment Application 5 in the amount of \$478,818.79.
- c. Payment Application 6 in the amount of \$389,619.75.
- d. Payment Application 7 in the amount of \$ 15,763.73.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21131-4

Distribution to:

Owner

Architect

Contractor

Project: 21131 Waveland Road Paving Project

To Owner: CITY OF WAVELAND

From Contractor: Huey P. Stockstill, LLC

Via Architect:

P. O. Box 758

Picayune, MS 39466

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet is attached.

1. Original Contract Sum	\$1,698,463.80
2. Net Change By Change Order	\$40,508.00
3. Contract Sum To Date	\$1,738,971.80
4. Total Completed and Stored To Date	\$1,148,365.98
5. Retainage:	
a. 5.17% of Completed Work	\$59,401.73
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$59,401.73
6. Total Earned Less Retainage	\$1,088,964.25
7. Less Previous Certificates For Payments	\$942,332.88
8. Current Payment Due	\$146,631.37
9. Balance To Finish, Plus Retainage	\$650,007.55

CONTRACTOR: Huey P. Stockstill, LLC

By: *Orlando Lewis*

Date: 4/1/2022

State of:

Subscribed and sworn to before me this

County of:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 146,631.37

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

[Signature]

Date: 5/13/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY		Net Changes By Change Order	
Total changes approved in previous months by Owner	\$40,508.00	TOTALS	\$40,508.00
Total Approved this Month	\$0.00		\$0.00
Additions	\$40,508.00		\$40,508.00
Deductions	\$0.00		\$0.00

Progress Bill

From: Huey P. Stockstill, LLC
 P. O. Box 758
 Picaune, MS 39466

To: CITY OF WAVELAND

Contract: 21131, Waveland Road Paving Project

Invoice: 21131-4
Date: 03/31/22
Application #: 9

Invoice Due Date: 03/31/22

Payment Terms: Net 30 Days

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity	JTD	Unit Price	Materials On-Site	Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
1	Mobilization	120,000.00	0.000	LS	0.000	0.000	0.0000	0.00	60,000.00	50.00%	60,000.00	0.000	0.00
2	Maintenance of Traffic	34,500.00	0.000	LS	0.000	0.000	0.0000	0.00	17,250.00	50.00%	17,250.00	0.000	0.00
3	Removal of Concrete Paving (All Depths)	5,265.00	585.000	SY	0.000	0.000	9.0000	0.00	0.00	0.00%	0.00	0.000	0.00
4	Manhole Risers	6,930.00	63.000	EA	19.000	110.00000	0.00	0.00	2,090.00	30.16%	2,090.00	0.000	0.00
5	Utility (Water Valve) Risers	250.00	10.000	EA	9.000	25.00000	0.00	0.00	225.00	90.00%	225.00	0.000	0.00
6	Utility	12,600.00	63.000	TN	0.000	200.00000	0.00	0.00	0.00	0.00%	0.00	0.000	0.00
7	Hot Mix Asphalt, ST, 9.5mm	981,100.00	9,811.000	TN	6,901.690	100.00000	0.00	0.00	690,169.00	70.35%	611,677.00	784,920	78,492.00
8	Hot Mix Asphalt, ST, 19mm, Base	307,500.00	2,050.000	TN	816.000	150.00000	0.00	0.00	122,400.00	39.80%	96,295.50	174,030	26,104.50
9	Hot Mix Asphalt, ST, 9.5mm, Leveling	121,330.00	1,103.000	TN	717.810	110.00000	0.00	0.00	78,959.10	65.08%	77,244.20	15,590	1,714.90
10	15" Corrugated Plastic Pipe (CPP)	10,200.00	60.000	LF	90.000	170.00000	0.00	0.00	15,300.00	150.00%	15,300.00	0.000	0.00
11	4" Wide Thermo Traffic Stripe (Cont Yellow)(120 Mil)	16,108.80	20,135.000	LF	0.000	0.80000	0.00	0.00	0.00	0.00%	0.00	0.000	0.00
12	Full Depth Reclamation	82,680.00	8,268.000	SY	10,902.666	10.00000	0.00	0.00	109,026.66	131.87%	109,026.66	0.000	0.00
13	MILLING 1.5 IN DEEP	40,508.00	15,580.000	SY	20,363.930	2.60000	0.00	0.00	52,946.22	130.71%	4,908.80	18,476.930	48,037.42

Total

Total Billed To Date: 1,148,365.98
Less Retainage: 59,401.73
Less Previous Applications: 942,332.88
Total Due This Invoice: 146,631.37



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

MEMORANDUM

To: City of Waveland
From: Bob Escher, P.E.
Date: July 13, 2022
Re: Payment Application #5 – Waveland Road Paving Project to **Huey Stockstill, LLC**

Please find attached Payment Application #5 for Waveland Road Paving project. We have reviewed this application and recommend payment in the amount of **\$ 478,818.79 payable to Huey Stockstill, LLC.**

If you have any questions or need additional information, please advise.

PASCAGOULA

■
BILOXI

■
BAY ST. LOUIS

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21131

To Owner: CITY OF WAVELAND

Project: 21131 Waveland Road Paving Project

Application No. : 5

Distribution to:

Owner

Architect

Contractor

Period To:

From Contractor: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$1,698,463.80
2. Net Change By Change Order	\$686,068.36
3. Contract Sum To Date	\$2,384,532.16
4. Total Completed and Stored To Date	\$1,658,135.68
5. Retainage:	
a. 5.12% of Completed Work	\$84,890.22
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$84,890.22
6. Total Earned Less Retainage	\$1,573,245.46
7. Less Previous Certificates For Payments	\$1,094,426.67
8. Current Payment Due	\$478,818.79
9. Balance To Finish, Plus Retainage	\$811,286.70

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huey P. Stockstill, LLC

By: Odell W. Seal Date: 5/10/22

State of: MS
Subscribed and sworn to before me this 10th
Notary Public: Amanda Quave
My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 478,818.79

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$40,508.00	\$0.00
Total Approved this Month	\$645,560.36	\$0.00
TOTALS	\$686,068.36	\$0.00
Net Changes By Change Order	\$686,068.36	

ARCHITECT:
By: Robert A. Eicher Date: 7-13-22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/13/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Jackson-Alliant Insurance Services, Inc. 1817 Crane Ridge Drive Suite 300 Jackson MS 39216	CONTACT: Jamie White PHONE: 601-709-4613 FAX: 601-709-4615 TOLL-FREE: 800-Ext. 601-709-4613 EMAIL: jwhite@alliant.com ADDRESS: jwhite@alliant.com
INSURED Huey P. Stockstill, LLC P.O. Box 758 Picayune MS 39466	INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Insurance Comp INSURER B: Endurance American Specialty I INSURER C: Homesite Insurance Company INSURER D: Landmark American Insurance Co INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER: 802343005** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURER LTR	TYPE OF INSURANCE	ADDITIONAL INSURED (INSR) (Y/N/D)	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Com'l Liab. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	GLO 3719181-00	10/1/2021	10/1/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	BAP 3719182-00	10/1/2021	10/1/2022	COMBINED SINGLE LIMIT \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B C D	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED REFERENCE(S)	Y	ELD30011563700 CXP-003201-00 LHA095542	10/1/2021 10/1/2021 10/1/2021	10/1/2022 10/1/2022 10/1/2022	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	WC 3719180-00	10/1/2021	10/1/2022	X PER STATUTE OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Waveland Road Paving - Phase 1; City of Waveland and Compion Engineering, Inc, are included as additional insureds on all policies except the worker's compensation policy as required by the contract documents. A waiver of subrogation is included on all policies if required by written contract.

CERTIFICATE HOLDER	CANCELLATION
City of Waveland 301 Coleman Ave. Waveland MS 39576	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>William G. Patten</i>

ACORD 25 (2016/03)

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COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

MEMORANDUM

To: City of Waveland

From: Bob Escher, P.E.

Date: July 13, 2022

Re: Payment Application #6 – Waveland Road Paving Project to Huey Stockstill, LLC

Please find attached Payment Application #6 for Waveland Road Paving project. We have reviewed this application and recommend payment in the amount of **\$ 389,619.75 payable to Huey Stockstill, LLC.**

If you have any questions or need additional information, please advise.

PASCAGOULA

■
BILOXI

■
BAY ST. LOUIS

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21131-6

REVISED

To Owner: CITY OF WAVELAND

Project: 21131. Waveland Road Paving Project

Application No.: 6

Distribution to:

Owner

Architect

Contractor

Period To:

From Contractor: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$1,698,463.80
2. Net Change By Change Order	\$686,068.36
3. Contract Sum To Date	\$2,384,532.16
4. Total Completed and Stored To Date	\$2,068,261.73
5. Retainage:	
a. 5.10% of Completed Work	\$105,396.52
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$105,396.52
6. Total Earned Less Retainage	\$1,962,865.21
7. Less Previous Certificates For Payments	\$1,573,245.46
8. Current Payment Due	\$389,619.75
9. Balance To Finish, Plus Retainage	\$421,666.95

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huey P. Stockstill, LLC

By: [Signature] Date: 6/10/22

State of: Mississippi County of: Hancock
 Subscribed and sworn to before me this 10th day of June 2022
 Notary Public: [Signature]
 My Commission expires: [Signature]



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 389,619.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: [Signature] Date: 7-13-22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$686,068.36	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$686,068.36	\$0.00
Net Changes By Change Order	\$686,068.36	

Progress Bill

REVISED

From: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Invoice: 21131-6

Date: 05/31/22

Application #: 6

To: CITY OF WAVELAND

Invoice Due Date: 05/31/22

Payment Terms: Net 30 Days

Contract: 21131. Waveland Road Paving Project

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
1	Mobilization	120,000.00	0.000	LS	0.000	0.00000	0.00	120,000.00	100.00%	108,000.00	0.000	12,000.00
2	Maintenance of Traffic	34,500.00	0.000	LS	0.000	0.00000	0.00	34,500.00	100.00%	31,050.00	0.000	3,450.00
3	Removal of Concrete Paving (All Depths)	5,265.00	585.000	SY	638.880	9.00000	0.00	5,749.92	109.21%	5,749.92	0.000	0.00
4	Manhole Risers	6,930.00	63.000	EA	19.000	110.00000	0.00	2,090.00	30.16%	2,090.00	0.000	0.00
5	Utility (Water Valve) Risers	250.00	10.000	EA	9.000	25.00000	0.00	225.00	90.00%	225.00	0.000	0.00
6	Ultrathin	12,600.00	63.000	TN	0.000	200.00000	0.00	0.00	0.00%	0.00	0.000	0.00
7	Hot Mix Asphalt, ST, 9.5mm	981,100.00	9,811.000	TN	8,504.870	100.00000	0.00	850,487.00	86.69%	850,487.00	0.000	0.00
8	Hot Mix Asphalt, ST, 19mm, Base Repair	307,500.00	2,050.000	TN	1,334.960	150.00000	0.00	200,244.00	65.12%	200,244.00	0.000	0.00
9	Hot Mix Asphalt, ST, 9.5mm, Leveling	121,330.00	1,103.000	TN	717.810	110.00000	0.00	78,959.10	65.08%	78,959.10	0.000	0.00
10	15" Corrugated Plastic Pipe (CPP)	10,200.00	60.000	LF	90.000	170.00000	0.00	15,300.00	150.00%	15,300.00	0.000	0.00
11	4" Wide Thermo Traff Stripe (Cont Yellow)(120 Mil)	16,108.80	20,136.000	LF	0.000	0.80000	0.00	0.00	0.00%	0.00	0.000	0.00
12	Full Depth Reclamation	248,680.00	24,868.000	SY	26,712.096	10.00000	0.00	267,120.96	107.42%	210,804.36	5,631.660	56,316.60
13	MILLING 1.5 IN DEEP	56,446.00	31,518.000	SY	22,614.150	2.60000	0.00	58,796.79	104.16%	55,026.22	1,450.220	3,770.57
14	ADDITIONAL MOBILIZATION NO. Q	12,703.36	0.000	LS	0.000	0.00000	0.00	12,703.36	100.00%	6,351.68	0.000	6,351.68
15	HOT MIX ASPHALT, ST, 9.5MM	400,800.00	3,340.000	TN	3,455.480	120.00000	0.00	414,657.60	103.46%	86,420.40	2,735.310	328,237.20
16	HOT MIX ASPHALT, ST, 19MM, BASE REPAIR	2,119.00	13.000	TN	0.000	163.00000	0.00	0.00	0.00%	0.00	0.000	0.00
17	HOT MIX ASPHALT, ST, 9.5MM, LEVELING	48,000.00	400.000	TN	61.900	120.00000	0.00	7,428.00	15.48%	7,428.00	0.000	0.00

Total Billed To Date:	2,068,261.73
Less Retainage:	105,396.52
Less Previous Applications:	1,573,245.46
Total Due This Invoice:	389,619.75



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/13/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Jackson-Alliant Insurance Services, Inc. 1817 Crane Ridge Drive Suite 300 Jackson MS 39216		CONTACT NAME: Jamie White	
INSURED Huey P. Stockstill, LLC P.O. Box 758 Picayune MS 39466		PHONE (A/C, Ext.): 601-709-4613	FAX (A/C, No.): 601-709-4615
		ADDRESS: jwhite@alliant.com	
INSURER(S) AFFORDING COVERAGE			
INSURER A: Zurich American Insurance Comp		NAIC #	
INSURER B: Endurance American Specialty I		16535	
INSURER C: Homesite Insurance Company		41718	
INSURER D: Landmark American Insurance Co		17221	
INSURER E:		33138	
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 802343005 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Cont. Liab. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJE CT <input type="checkbox"/> LOC OTHER:	Y	GLO 3719181-00	10/1/2021	10/1/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADY INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$ COMBINED SINGLE LIMIT \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	BAP 3719182-00	10/1/2021	10/1/2022	\$ \$ \$ \$ \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	Y	ELD30011563700	10/1/2021	10/1/2022	\$ 9,000,000
C	EXPRESS LIAB		CXP-000201-00	10/1/2021	10/1/2022	\$ 9,000,000
D			LHA035542	10/1/2021	10/1/2022	\$ 9,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	WC 3719180-00	10/1/2021	10/1/2022	\$ X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,600,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Waveland Road Paving - Phase 1; City of Waveland and Compton Engineering, Inc. are included as additional insureds on all policies except the worker's compensation policy as required by the contract documents. A waiver of subrogation is included on all policies if required by written contract.

CERTIFICATE HOLDER

City of Waveland
301 Coleman Ave.
Waveland MS 39576

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
William J. Sauter



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

MEMORANDUM

To: City of Waveland

From: Bob Escher, P.E.

Date: July 13, 2022

Re: Payment Application #7 – Waveland Road Paving Project to Huey Stockstill, LLC

Please find attached Payment Application #7 for Waveland Road Paving project. We have reviewed this application and recommend payment in the amount of **\$ 15,763.73 payable to Huey Stockstill, LLC.**

If you have any questions or need additional information, please advise.

PASCAGOULA

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BILOXI

■
BAY ST. LOUIS

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21131-7

To Owner: CITY OF WAVELAND

Project: 21131 Waveland Road Paving Project

Application No.:

Distribution to:

Owner
 Architect
 Contractor

Period To:

From Contractor: Huey P. Stockstill, LLC
 P. O. Box 758
 Picayune, MS 39466

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$1,698,463.80
2. Net Change By Change Order	\$686,068.36
3. Contract Sum To Date	\$2,384,532.16
4. Total Completed and Stored To Date	\$2,084,855.13
5. Retainage:	
a. 5.10% of Completed Work	\$106,226.19
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$106,226.19
6. Total Earned Less Retainage	\$1,978,628.94
7. Less Previous Certificates For Payments	\$1,962,865.21
8. Current Payment Due	\$15,763.73
9. Balance To Finish, Plus Retainage	\$405,903.22

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huey P. Stockstill, LLC

By: Huey P. Stockstill

Date:

State of: MS
 Subscribed and sworn to before me this 12th day of February
 Notary Public: Amanda S. Quar
 My Commission expires: 4/7/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 15,763.73

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: Robert A. Fisher

Date: 7-13-22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$686,068.36	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$686,068.36	\$0.00
Net Changes By Change Order	\$686,068.36	

Progress Bill

From: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Invoice: 21131-1

Date: 06/30/22

Application #: 1

To: CITY OF WAVELAND

Invoice Due Date: 06/30/22

Payment Terms: Net 30 Days

Contract: 21131. Waveland Road Paving Project

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
1	Mobilization	120,000.00	0.000	LS	0.000	0.00000	0.00	120,000.00	100.00%	120,000.00	0.000	0.00
2	Maintenance of Traffic	34,500.00	0.000	LS	0.000	0.00000	0.00	34,500.00	100.00%	34,500.00	0.000	0.00
3	Removal of Concrete Paving (All Depths)	5,265.00	585.000	SY	638.880	9.00000	0.00	5,749.92	109.21%	5,749.92	0.000	0.00
4	Manhole Risers	6,930.00	63.000	EA	19.000	110.00000	0.00	2,090.00	30.16%	2,090.00	0.000	0.00
5	Utility (Water Valve) Risers	250.00	10.000	EA	9.000	25.00000	0.00	225.00	90.00%	225.00	0.000	0.00
6	Ulathin	12,600.00	63.000	TN	0.000	200.00000	0.00	0.00	0.00%	0.00	0.000	0.00
7	Hot Mix Asphalt, ST, 9.5mm	981,100.00	9,811.000	TN	8,624.970	100.00000	0.00	862,497.00	87.91%	850,487.00	120.100	12,010.00
8	Hot Mix Asphalt, ST, 19mm, Base Repair	307,500.00	2,050.000	TN	1,214.860	150.00000	0.00	182,229.00	59.26%	200,244.00	-120.100	-18,015.00
9	Hot Mix Asphalt, ST, 9.5mm, Leveling	121,330.00	1,103.000	TN	717.810	110.00000	0.00	78,959.10	65.08%	78,959.10	0.000	0.00
10	15" Corregated Plastic Pipe (CPP)	10,200.00	60.000	LF	90.000	170.00000	0.00	15,300.00	150.00%	15,300.00	0.000	0.00
11	4" Wide Thermo Traff Stripe (Cont Yellow)(120 Mi)	16,108.80	20,136.000	LF	28,248.000	0.80000	0.00	22,598.40	140.29%	0.00	28,248.000	22,598.40
12	Full Depth Reclamation	248,580.00	24,868.000	SY	26,712.096	10.00000	0.00	267,120.96	107.42%	267,120.96	0.000	0.00
13	MILLING 1.5 IN DEEP	56,446.00	31,518.000	SY	22,614.150	2.60000	0.00	58,796.79	104.16%	58,796.79	0.000	0.00
14	ADDITIONAL MOBILIZATION NO. Q	12,703.36	0.000	LS	0.000	0.00000	0.00	12,703.36	100.00%	12,703.36	0.000	0.00
15	HOT MIX ASPHALT, ST, 9.5MM	400,800.00	3,340.000	TN	3,455.480	120.00000	0.00	414,657.60	103.46%	414,657.60	0.000	0.00
16	HOT MIX ASPHALT, ST, 19MM, BASE REPAIR	2,119.00	13.000	TN	0.000	163.00000	0.00	0.00	0.00%	0.00	0.000	0.00
17	HOT MIX ASPHALT, ST, 9.5MM, LEVELING	48,000.00	400.000	TN	61.900	120.00000	0.00	7,428.00	15.48%	7,428.00	0.000	0.00
90001	JOB BONUS	0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00

Total Billed To Date:	2,084,855.13
Less Retainage:	106,226.19
Less Previous Applications:	1,962,865.21
Total Due This Invoice:	15,763.73



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/13/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Jackson-Alliant Insurance Services, Inc. 1817 Crane Ridge Drive Suite 300 Jackson MS 39216		CONTACT NAME: JAMIE WHITE	PHONE: LAC. No. Ext: 601-709-4613	FAX: (AC. No.): 601-709-4615
INSURED Huey P. Stockstill, LLC P.O. Box 758 Picayune MS 39466		INSURER(S) AFFORDING COVERAGE		
HUEYSTO-01		INSURER A: Zurich American Insurance Comp	NAIC #	16535
		INSURER B: Endurance American Specialty I		41718
		INSURER C: Homesite Insurance Company		17221
		INSURER D: Landmark American Insurance Co		33138
		INSURER E:		
		INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 802343005 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDITIONAL INSURER (USD, W/O)	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	Y	10/1/2021	10/1/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 300,000 MED. EXP (any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/POP AGG \$ 4,000,000
A	Y	10/1/2021	10/1/2022	COMBINED SINGLE LIMIT (EA accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	Y	10/1/2021	10/1/2022	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000
C	Y	10/1/2021	10/1/2022	\$
A	Y	10/1/2021	10/1/2022	X PER STATUTE OTH- ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Waveland Road Paving - Phase 1; City of Waveland and Compton Engineering, Inc. are included as additional insureds on all policies except the worker's compensation policy as required by the contract documents. A waiver of subrogation is included on all policies if required by written contract.

CERTIFICATE HOLDER City of Waveland 301 Coleman Ave. Waveland MS 39576	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>William G. Ritten</i>
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13. Motion to approve Task Order 221-033.015 from Compton Engineering for the design of electric utilities on Coleman Avenue to be used by food vendors in the amount of \$11,500.00, and authorize the Mayor's signature thereon.

EXHIBIT 1
TASK ORDER REQUEST
221-033.015

Date: July 7, 2022

Description of Requested Work:

Design of electric utilities on Coleman Avenue for ten (10) locations to be used by food trucks. Two (2) locations are to be located near the town green with one connection being on each side of the street. Eight (8) locations will be located between Bourgeois Street and Arlington Street with four (4) locations on each side of the street. This doesn't include bidding and award phase services or CE & I services during construction.

To be provided by Engineer: Work includes topographic surveying and electrical design of electrical connections to support connecting food trucks to City-provided power sources. Preparation of design drawings, and of bid documents for the above-mentioned improvements. Services do not include, advertising, bidding and award, geotechnical investigations, environmental permitting or construction-phase services. If desired, we can prepare a modification to the task order to include the additional fees for the requested services.

Total Amount of Task Order (T & M NTE)

\$ 11,500.00

Estimated Date of Completion

\$ 60 days

Engineer's Signature: _____



Date Accepted: _____

Signature

COMPTON ENGINEERING, INC.

RATE SCHEDULE

2022

<u>Labor Classification</u>	<u>Hourly Rate</u>
Engineer Principal.....	\$ 185.00
Senior Project Engineer	\$ 155.00
Project Engineer.....	\$ 135.00
Engineer Intern.....	\$ 105.00
Environmental Specialist.....	\$ 110.00
Senior Project Manager.....	\$ 140.00
Project Manager.....	\$ 120.00
Senior Design Technician.....	\$ 95.00
Design Technician	\$ 85.00
Resident Project Representative	\$ 85.00
Business Manager	\$ 100.00
Administrative Assistant.....	\$ 60.00
Professional Land Surveyor.....	\$ 130.00
Senior Survey Technician with Equipment	\$ 150.00
Survey Technician	\$ 65.00
Survey Crewman.....	\$ 50.00
Drone with Operator (minimum rate up to 90 minutes)	\$ 200.00
* Hourly rate after 90 minutes.....	\$ 70.00

14. Motion to approve the following Agreements submitted by National Corrosion Service, Inc, and authorize the Mayor's signature thereon being listed Items (a-c):
- a. Perform Annual Regulator & Relief Valve Inspection to maintain gas system at a cost of \$1,750.00.
 - b. Pipeline Safety Regulation Compliance – 2022 Annual Gas Leak Survey Proposal in the amount of \$780.00 per day.
 - c. Pipeline Safety Regulation Compliance – 2022 Annual Cathodic Protection Survey Proposal.

NATIONAL CORROSION SERVICE, INC.

George E. Mouldedoux, Jr.
President

2210 Jefferson Avenue
New Orleans, LA 70115-6461
Phone (504) 891-4711
(800) 767-7927
FAX (504) 895-6351

July 6, 2022

Honorable Charles Smith, Mayor
City of Waveland
P. O. Box 539
Waveland, Mississippi 39576

Subject: Pipeline Safety Regulation Compliance - 2022 Annual Regulator and Relief
Valve Inspection Proposal

Dear Mayor Smith,

NATIONAL CORROSION SERVICE, INC. submits for your consideration the **LUMP SUM PRICE OF \$1,750.00** to perform the Annual Regulator & Relief Valve Inspection and Testing concerning the natural gas distribution system of the City of Waveland. This inspection is performed to maintain the gas system in compliance with state and federal pipeline safety regulations concerning pressure limiting and regulating stations inspection and testing (Code of Federal Regulations, Title 49, Section M, Part 192, Paragraph 192.739 - Inspection and Testing & 192.743 - Capacity of relief devices).

This price includes all equipment, labor, transportation and insurance to perform the regulator and relief device inspection and testing in accordance with the above regulations. The cost of any repair parts for the regulators will be added to the final invoice.

This work can commence within 10 days after authorization to proceed is received.

If you have any questions or desire additional assistance please do not hesitate to contact this office.

Yours very truly,

NATIONAL CORROSION SERVICE, INC.



George E. Mouldedoux, Jr.
GEMJr/mmm

Approval: I hereby approve the above work at the above mentioned price.

Signature, Title (and/or Purchase Order) & Date

NATIONAL CORROSION SERVICE, INC.

George E. Mouldedoux, Jr.
President

2210 Jefferson Avenue
New Orleans, LA 70115-6461
Phone (504) 891-4711
(800) 767-7927
FAX (504) 895-6351

July 6, 2022

Honorable Charles Smith, Mayor
City of Waveland
P. O. Box 539
Waveland, Mississippi 39576

Subject: Pipeline Safety Regulation Compliance - 2022 Annual Cathodic Protection
Survey Proposal

Dear Mayor Smith,

NATIONAL CORROSION SERVICE, INC. submits for your consideration this letter proposal to maintain your gas system in compliance with state and federal regulations concerning cathodic protection and gas leak surveys (The Code of Federal Regulations, Title 49, Part 192, Subpart I, Paragraph 192.465 [for cathodic protection]). According to the regulations this survey must be performed "at intervals not exceeding 15 months, but at least once each calendar year.

Work performed during the cathodic protection survey will include but not be limited to:

1. Performing pipe-to-soil potential test measurements at strategic locations.
2. Testing gas meter insulating swivels, insulating unions and flange insulators for effectiveness.
3. Testing reverse current switches, diodes and interference bonds if any for proper operation.
4. Inspecting cathodic protection installations (rectifiers and/or sacrificial anode test stations) for proper operation.
5. Submitting a written report including all work performed, survey results, tabulated data and recommendations.

In addition, this firm is available to perform any remedial action or to work with the gas system maintenance department to correct any deficiencies indicated by the cathodic protection survey.

The charge to perform this service is **\$780.00 per day**. This fee includes all labor, materials, tools, and equipment necessary to perform these surveys in accordance with the above mentioned regulations. In the past it has not taken more than 2 days to complete this work. This firm maintains \$1,000,000 general liability, automobile insurance and workmen compensation insurance.

If you have any questions concerning this matter please do not hesitate to contact this office.

NATIONAL CORROSION SERVICE, INC.



George E. Mouldedoux, Jr.
GEMJr/mmm

Approval: I hereby approve the above work at the
above mentioned price.

Signature, Title (and/or Purchase order)& Date

NATIONAL CORROSION SERVICE, INC.

George E. Mouldedoux, Jr.
President

2210 Jefferson Avenue
New Orleans, LA 70115-6461
Phone (504) 891-4711
(800) 767-7927
FAX (504) 895-6351

July 6, 2022

Honorable Charles Smith, Mayor
City of Waveland
P. O. Box 539
Waveland, Mississippi 39576

Subject: Pipeline Safety Regulation Compliance - 2022 Annual Gas Leak Survey Proposal

Dear Mayor Smith,

NATIONAL CORROSION SERVICE, INC. submits for your consideration this letter proposal to maintain your gas system in compliance with state and federal regulations concerning gas leak surveys (The Code of Federal Regulations, Title 49, Part 192, Subpart M, Paragraph 192.706 and 192.723 [for gas leakage surveys]). According to the regulations this survey must be performed "at intervals not exceeding 15 months, but at least once each calendar year.

Work performed during the gas leak survey will include but not be limited to:

1. Performing walking over-the-line flame ionization gas leakage tests at strategic locations.
2. Performing bore-hole tests as appropriate to pin-point underground leaks and using a combustible gas indicator to determine the leak classification and intensity.
3. Submitting a written report including all work performed, survey results and each leak location detected.

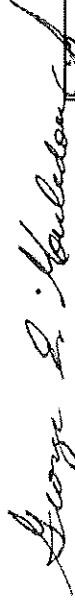
The charge to perform this service is **\$780.00 per day** including one day for the written report. This fee includes all labor, materials, equipment, transportation, and insurance necessary to perform these surveys in accordance with the above mentioned regulations. This firm maintains \$1,000,000 general liability, automobile insurance and workmen compensation insurance. Certificate of Insurance will be emailed from Eagan Insurance Agency upon request.

All work will be performed by personnel qualified under Midwest Energy Association Operator Qualification training and evaluations. Transcripts will be sent upon approval of this proposal.

If you have any questions please do not hesitate to contact this office.

Thank you for your consideration,

NATIONAL CORROSION SERVICE, INC.



George E. Mouldedoux, Jr.
GEMjr/mmm

Approval: I hereby approve the above work at the above mentioned price.

Signature, Title (and/or Purchase Order) & Date

15. Motion to approve the purchase of water meters for the water for the Davis Water Well and the Faith Street Well to calculate water outflow being listed as the following Items (a-b):

a. Davis Street Well –

1. Option #1 - \$3,650.00
2. Option #2 - \$4,060.00

b. Faith Street Well

1. Option #1 – \$3,830.00
2. Option #2 - \$4,260.00

16. Motion to approve the Docket of Claims paid and unpaid in the amount of \$1,595,132.57 dated July 20, 2022 as submitted.

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

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7344	909 CITY OF WAVELAND 130-000-135 DUE TO A/P PAY	07/05/22 DO DUE TO A/P PAY	07/05/2022	1,987.50	1,987.50		
7345	909 CITY OF WAVELAND 400-000-135 DUE TO A/P PAY	07/05/22 DOC DUE TO A/P PAY	07/05/2022	41,640.64	41,640.64		
7346	909 CITY OF WAVELAND 102-000-135 DUE TO A/P PAY	0705 DUE TO A/P PAY	07/05/2022	4,690.00	4,690.00		
7347	909 CITY OF WAVELAND 103-000-135 DUE TO A/P PAY	0705 NTF DUE TO A/P PAY	07/05/2022	804.75	804.75		
7348	909 CITY OF WAVELAND 601-000-151 DUE TO 001 GENERAL F	0705 P DUE TO 001 GENERAL FUND	07/05/2022	18,455.44	18,455.44		
7349	909 CITY OF WAVELAND 320-000-135 DUE TO A/P CLEARING	0705 STRT D DUE TO A/P CLEARING	07/05/2022	11,850.00	11,850.00		
7350	909 CITY OF WAVELAND 105-000-135 DUE TO A/P CLEARING	0705RSVP DUE TO A/P CLEARING	07/05/2022	300.00	300.00		
7351	909 CITY OF WAVELAND 105-000-135 DUE TO A/P CLEARING	4685 DUE TO A/P CLEARING	07/13/2022	2,016.51	2,016.51		
7352	1295 COASTAL HYDRAULICS 001-301-637 REPAIRS & MAINTENANC	P22170 PARTS FOR BUCKET TRUCK	06/28/2022	135.11	135.11	44,437.25	101,000.00
7353	2030 LOMBARDO INDUSTRIES LLC 001-301-643 GRASS CUTTING - CONT	3608 GRASS CUTTING - JUNE	06/28/2022	17,409.50	17,409.50	17,409.50	60,000.00
7354	2082 MCCLATCHY COMPANY LLC 001-140-620 ADVERTISING & PUBLIS	107452* AD FOR COMPTROLLER	03/31/2022	636.00	636.00	850.57	2,495.00
7355	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	4683 DUE TO 601 PAYROLL FUND	07/13/2022	163,643.55	163,643.55		
7356	1688 PAYROLL CLEARING 400-000-156 DUE TO 601 PAYROLL F	4686 DUE TO 601 PAYROLL FUND	07/13/2022	24,293.92	24,293.92		
TOTAL >>>				287,864.92	287,864.92		

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		130-000-000			1,987.50		
		400-000-000			65,934.56		
		102-000-000			4,650.00		
		103-000-000			804.75		
		601-000-000			18,455.44		
		320-000-000			11,850.00		
		105-000-000			2,316.51		
		001-000-000			181,826.16		

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7357	1617 AFFORDABLE COMPUTER SOLUTIONS	403	06/27/2022	130.00			
	001-301-500 OFFICE SUPPLIES	5TB EXTERNAL DR			130.00	130.00	250.00
7358	1617 AFFORDABLE COMPUTER SOLUTIONS	404	07/01/2022	2,310.40			
	001-140-636 MAINTENANCE AGREEMEN	COMPUTER NETWORK SUPPORT			600.00	10,022.86	30,200.00
	001-200-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			600.00	8,728.37	31,000.00
	001-280-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	1,760.36	7,500.00
	400-710-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	1,741.89	5,100.00
	001-260-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			100.00	7,027.28	20,000.00
	001-140-605 TELEPHONE	11 MICROSOFT BASIC EMAILS			62.70	3,768.35	15,000.00
	001-140-605 TELEPHONE	2 MICROSOFT STANDARD EMAIL			11.40	3,779.75	15,000.00
	001-200-605 TELEPHONE	29 MICROSOFT BASIC EMAIL			165.30	4,388.61	21,075.00
	001-115-605 TELEPHONE	6 MICROSOFT BASIC EMAIL			34.20	601.71	2,260.00
	001-260-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	3,171.09	14,000.00
	001-280-605 TELEPHONE	6 MICROSOFT BASIC EMAIL			34.20	2,126.07	6,740.00
	400-710-605 TELEPHONE	5 MICROSOFT BASIC EMAIL			28.50	2,177.56	8,606.00
	400-700-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	106.29	400.00
	001-301-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	34.20	95.00
	001-550-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	205.11	500.00
	001-571-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	635.07	2,500.00
	001-160-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	22.80	70.00
	105-000-605 TELEPHONE	1 MICROSOFT EMAIL			5.70	112.35	308.82
	400-722-605 TELEPHONE	3 MICROSOFT BASIC EMAIL			17.10	464.16	1,700.00
7359	1629 AT&T MOBILITY	X07052022	06/27/2022	105.02			
	001-120-606 CELLPHONE	MAYOR'S CELL PHONE			59.85	229.01	725.00
	001-160-606 CELLPHONE	CITY ATTORNEY CELL PHONE			45.17	135.77	750.00
7360	583 BAYOU CADDY UTILITY, SOUTH, LL	121	07/05/2022	600.00			
	400-724-661 WATER ~ PURCHASE FOR	BASE BILLING - JUNE - JULY			600.00	3,022.20	10,000.00
7361	149 BBI, INC.	16418	07/11/2022	195.00			
	001-140-697 COMPUTER SERVICES	ISC RUNTIME			100.00	5,437.50	37,200.00
	001-140-697 COMPUTER SERVICES	PHONE ASSIST			95.00	5,532.50	37,200.00
7362	1812 BENVENUTTI ELECTRICAL APPARATU	33263	07/12/2022	4,553.75			
	400-726-637 REPAIRS & MAINTENANC	PUMP REPAIR LIFT STATION 2			4,553.75	14,340.13	82,800.00
7363	1324 BETZ ROSETTI AND ASSOCIATES, I	5588	06/07/2022	2,029.00			
	001-301-625 INSURANCE	ADDING 2 KUBOTA TRACTORS			2,029.00	2,525.00	16,500.00
7364	1591 BOURGEOIS TRUCKING & EQUIPMENT	980	07/11/2022	1,600.00			
	001-301-599 MAINT SUPPLIES - ROA	LOADS SAND			875.00	29,753.20	55,000.00
	001-301-599 MAINT SUPPLIES - ROA	LOADS SANDY CLAY			725.00	30,478.20	55,000.00
7365	1591 BOURGEOIS TRUCKING & EQUIPMENT	980*	07/11/2022	875.00			
	313-574-638 DRAINAGE IMPROVEMENT	10 TONS RIP RAP			875.00	875.00	75,000.00
7366	1040 CARD SERVICES	JUNE 2022	07/01/2022	128.27			
	001-140-616 DUES, MEMBERSHIP, SU	ADOBE PDF ANNUAL RENEWAL			128.27	128.27	3,000.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7367	1040 CARD SERVICES 001-140-616 DUES, MEMBERSHIP, SU SAM REGISTRATION	JUNE 2022` JUNE 2022	07/01/2022	899.00	899.00	1,027.27	3,000.00
7368	2079 CHARLES STEVEN RICKS 001-000-330 COURT FINES & FEES BOND REFUND	JUNE 2022 JUNE 2022	07/01/2022	95.50	95.50		
7369	2080 CHELSEA DIANE KEEN 001-000-330 COURT FINES & FEES BOND REFUND	JUNE 2022 JUNE 2022	07/01/2022	500.00	500.00		
7370	909 CITY OF WAVELAND 400-840-810 MDEQ SRF IOAN PRINCI PRINCIPAL PAYMENT 400-840-820 MDEQ SRF IOAN INTERE INTRST PAYMENT	JULY 2022 JULY 2022	07/11/2022	25,160.97	18,581.78 6,579.19	73,681.06 26,962.82	221,849.80 80,081.88
7371	713 COAST CHLORINATOR AND PUMP CO. 74513 400-724-601 PROFESSIONAL SERVICE SERVICE CONTRACT JUNE 2022	07/08/2022	07/08/2022	3,000.00	3,000.00	9,000.00	35,000.00
7372	237 COMPTON ENGINEERING, INC 130-140-698 ZETA DISASTER CONTRA HURRICANE ZETA PROJECTS	221019-15 221019-15	06/30/2022	357.50	357.50	17,601.06	
7373	237 COMPTON ENGINEERING, INC 102-573-780 INFRASTRUCTURE HANICAP BEACH ACCESS	221033.005-9 221033.005-9	06/30/2022	6,385.00	6,385.00	6,385.00	250,000.00
7374	237 COMPTON ENGINEERING, INC 313-574-603 PROF SERVICES-ENGINE SYCAMORE ST SEWER ELEVATIO	221033.015-3 221033.015-3	06/30/2022	308.75	308.75	308.75	50,000.00
7375	237 COMPTON ENGINEERING, INC 320-301-603 PROFESSIONAL SERV-EN WAVELAND ROAD PAVING	221033001-16 221033001-16	06/30/2022	3,699.99	3,699.99	20,747.56	300,000.00
7376	22 CONSOLIDATED PIPE & SUPPLY CO, 3723410 400-722-637 REPAIRS & MAINTENANC 3/4 MUL BALMTR VAL	07/01/2022	07/01/2022	1,580.00	1,580.00	15,224.33	69,400.00
7377	22 CONSOLIDATED PIPE & SUPPLY CO, 3723781 400-722-570 OTHER SUPPLIES & MAT 1-3/4 SHELL CUTTER 400-722-570 OTHER SUPPLIES & MAT ARBOR & PILOT BIT 400-722-570 OTHER SUPPLIES & MAT SHAFT END	07/06/2022	07/06/2022	409.00	29.00 182.00 198.00	2,204.64 2,386.64 2,584.64	17,900.00 17,900.00 17,900.00
7378	22 CONSOLIDATED PIPE & SUPPLY CO, 3729195 400-726-570 OTHER SUPPLIES & MAT 4 IN HOLE SAW 400-726-570 OTHER SUPPLIES & MAT 4 IN ARBOR & PILOT BIT 400-726-570 OTHER SUPPLIES & MAT 6 IN HOLE SAW 400-726-570 OTHER SUPPLIES & MAT 6 IN ARBOR & PILOT BIT 400-726-570 OTHER SUPPLIES & MAT 8 CASES SHOP TOWELS	07/01/2022	07/01/2022	832.00	65.00 85.00 165.00 85.00 432.00	2,986.00 3,071.00 3,236.00 3,321.00 3,753.00	11,000.00 11,000.00 11,000.00 11,000.00 11,000.00
7379	22 CONSOLIDATED PIPE & SUPPLY CO, 3729208 400-722-570 OTHER SUPPLIES & MAT 2X3 STD RED BRASS NIPL 400-722-570 OTHER SUPPLIES & MAT 2 IN MCD BRZ GV 400-722-570 OTHER SUPPLIES & MAT 2-1/2X2 STD BRASS HEX BUSH 400-722-570 OTHER SUPPLIES & MAT 2-1/2 ANGLEL VLV 2 IN - 2 400-722-570 OTHER SUPPLIES & MAT 2X36 STD RED BRASS NIPL -	07/01/2022	07/01/2022	496.00	19.00 164.00 33.00 135.00 145.00	2,603.64 2,767.64 2,800.64 2,935.64 3,080.64	17,900.00 17,900.00 17,900.00 17,900.00 17,900.00
7380	327 CRAIN TRACTOR & EQUIPMENT CT02934	07/06/2022	07/06/2022	848.66			

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
001-301-637	REPAIRS & MAINTENANC	TIE RD, ST			822.66	45,259.91	101,000.00
001-301-637	REPAIRS & MAINTENANC	FREIGHT			26.00	45,285.91	101,000.00
7381	DELTA COMPUTER SYSTEMS	HRMN009538	08/01/2022	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
7382	DESMOND HODA	JULY 2022	07/11/2022	525.00			
001-110-601	PROFESSIONAL SERVICE	JUDGE PRO TEMP MAY 17, 202			175.00	350.00	1,200.00
001-110-601	PROFESSIONAL SERVICE	JUDGE PRO TEMP JUNE 28 & 3			175.00	525.00	1,200.00
001-110-601	PROFESSIONAL SERVICE	JUDGE PRO TEMP JULY 2, 3,			175.00	700.00	1,200.00
7383	DISCOUNT TIRE SPOT, INC	813395	06/15/2022	20.00			
001-200-637	REPAIRS & MAINTENANC	TIRE REPAIR FOR UNIT 823			20.00	19,678.87	47,500.00
7384	DISCOUNT TIRE SPOT, INC	813404	06/20/2022	20.00			
001-200-637	REPAIRS & MAINTENANC	TIRE REPAIR UNIT 702			20.00	19,698.87	47,500.00
7385	DISCOUNT TIRE SPOT, INC	813407	06/24/2022	125.00			
001-301-637	REPAIRS & MAINTENANC	NEW TUBE/PATCH TIRE ON PW			125.00	45,410.91	101,000.00
7386	DISCOUNT TIRE SPOT, INC	813412	07/11/2022	50.00			
001-301-637	REPAIRS & MAINTENANC	USED TIRE FOR PW 516			50.00	45,460.91	101,000.00
7387	DISCOUNT TIRE SPOT, INC	813414	07/14/2022	20.00			
001-301-637	REPAIRS & MAINTENANC	TIRE REPAIR FOR PW 156			20.00	45,480.91	101,000.00
7388	DPS CRIME LAB	V9971137130	07/07/2022	180.00			
001-200-559	EVIDENCE	ANALYTICAL FEES			180.00	540.00	2,500.00
7389	FUELMAN OF MISSISSIPPI	NP62463985	07/04/2022	5,740.14			
001-120-525	FUEL	MAYOR'S VEHICLE			78.44	379.10	1,500.00
400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES			883.77	6,555.50	25,500.00
001-301-525	FUEL	STREET DEPT VEHICLES			1,162.83	11,598.93	40,000.00
001-260-525	FUEL	FIRE DEPT VEHICLES			602.56	4,355.18	15,500.00
001-200-525	FUEL	POLICE DEPT VEHICLES			2,632.44	23,870.46	83,000.00
001-550-525	FUEL	PARKS DEPT VEHICLES			195.57	1,171.13	4,000.00
001-280-525	FUEL	BEAUTIFICATION			95.81	914.02	3,375.00
400-710-525	FUEL	METER READER VEHICLE			88.72	925.75	2,800.00
7390	FUELMAN OF MISSISSIPPI	NP62507547	07/11/2022	4,146.39			
400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES			554.51	7,110.01	25,500.00
001-301-525	FUEL	STREET DEPT VEHICLES			537.15	12,136.08	40,000.00
001-260-525	FUEL	FIRE DEPT VEHICLES			364.92	4,720.10	15,500.00
001-200-525	FUEL	POLICE DEPT VEHICLES			2,381.21	26,251.67	83,000.00
001-550-525	FUEL	PARKS DEPT VEHICLES			52.40	1,223.53	4,000.00
400-710-525	FUEL	METER READER VEHICLE			86.10	1,011.85	2,800.00
001-200-525	FUEL	ANIMAL CONTROL			74.94	26,326.61	83,000.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7391	001-200-637 REPAIRS & MAINTENANC OIL CHANGE 001-140-525 FUEL CITY ADMIN	9368043189	07/07/2022	531.57	44.48 50.68	19,743.35 162.32	47,500.00 450.00
7392	89 GULFSOUTH PIPELINE CO, LP 400-725-660 GAS - PURCHASE FOR R GAS VOLUME - JUNE 2022	2232580	07/12/2022	912.52	912.52	27,270.28	85,000.00
7393	98 HANCOCK COUNTY LIBRARY SYSTEM 101-500-901 APPROPRIATION LIBRARY APPROPRIATION JULY	JULY 2022	07/11/2022	10,448.80	10,448.80	10,448.80	125,385.60
7394	532 HANCOCK COUNTY SHERIFF'S OFFIC 001-215-681 CHARGES FOR PRISONER HOUSING FOR INMATES	2022WAVE005H	07/05/2022	10,960.00	10,960.00	21,800.00	100,000.00
7395	130 HANCOCK COUNTY SOLID WASTE AUT 400-728-601 PROFESSIONAL SERVICE SOLID WASTE 2497X\$13.75 400-728-601 PROFESSIONAL SERVICE SOLID WST/BULKY WST 2497X\$	1096	07/06/2022	41,200.50	34,333.75 6,866.75	87,919.37 94,786.12	280,000.00 280,000.00
7396	130 HANCOCK COUNTY SOLID WASTE AUT 001-550-633 UTILITIES - SOLID WA 8 YD DUMPSTER CENTRAL AVE 001-551-633 UTILITIES - SOLID WA 4YARD DUMPSTER LIGHTHOUSE 001-200-633 UTILITIES - SOLID WA 4 YD DUMPSTER POLICE DEPT 001-571-633 UTILITIES - SOLID WA 4 YD DUMPSTER CIVIC CENTER	1099	07/06/2022	430.00	150.00 120.00 80.00 80.00	313.34 120.00 224.00 224.00	950.00 1,200.00 1,200.00 855.00
7397	45 HANCOCK COUNTY UTILITY AUTHORI 400-727-601 PROFESSIONAL SERVICE ADMINISTRATIVE/PLANT FEE 400-727-601 PROFESSIONAL SERVICE 2020 BOND 400-727-601 PROFESSIONAL SERVICE 2014 BOND 400-727-601 PROFESSIONAL SERVICE SRF LOAN#1 400-727-601 PROFESSIONAL SERVICE SRF LOAN#2	JUNE 2022	06/30/2022	83,559.31	55,937.30 4,067.34 2,378.37 13,020.82 8,155.48	216,815.43 220,882.77 223,261.14 236,281.96 244,437.44	700,000.00 700,000.00 700,000.00 700,000.00 700,000.00
7398	5 HANCOCK COUNTY-CHANCERY CLERK 001-000-140 LOCAL: HANCOCK LAW L LAW LIBRARY FUND	JUNE 2022	07/01/2022	285.25	285.25		
7399	51 HANCOCK WHITNEY BANK 200-815-830 PAYMENT FISCAL AGENT G/O IMP SERIES 2015 AGENT	39137	06/27/2022	950.00	950.00	950.00	1,500.00
7400	595 HENDERSON FORD 001-301-637 REPAIRS & MAINTENANC TUBE ASSY/PW 10	24520	07/11/2022	268.21	268.21	45,749.12	101,000.00
7401	595 HENDERSON FORD 400-722-637 REPAIRS & MAINTENANC PROGRAM ABS MODULE	83440	07/14/2022	147.00	147.00	15,371.33	69,400.00
7402	105 HUBBARD'S HARDWARE,LLC 400-710-570 OTHER SUPPLIES & MAT MASTER PAD LOCKS KEY 203	099705	05/25/2022	169.68	169.68	429.31	2,950.00
7403	105 HUBBARD'S HARDWARE,LLC 400-722-570 OTHER SUPPLIES & MAT 4 KEYS FOR LOCKS AT THE YA	101651	06/29/2022	12.56	12.56	3,093.20	17,900.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7404	105 HUBBARD'S HARDWARE,LLC	101832	07/07/2022	330.88			
	001-551-570 OTHER SUPPLIES & MAT	BIT TOPS			6.14	49.11	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	SHOWER HEADS			11.78	60.89	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	SHARK BITES			9.18	70.07	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	BALL VALVES			27.90	97.97	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	WEED KILLER			265.65	363.62	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	1/2X30 FT PIPE			14.72	378.34	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	SHARK BITES			9.18	387.52	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	SHARK BITES			18.36	405.88	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	PIPE			4.74	410.62	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	DISCOUNT			36.77-	373.85	2,800.00
7405	105 HUBBARD'S HARDWARE,LLC	101844	07/07/2022	24.00			
	001-550-570 OTHER SUPPLIES & MAT	WASP SPRAY			26.67	1,243.85	9,700.00
	001-550-570 OTHER SUPPLIES & MAT	DISCOUNT			2.67-	1,241.18	9,700.00
7406	105 HUBBARD'S HARDWARE,LLC	102014	07/13/2022	70.51			
	001-550-570 OTHER SUPPLIES & MAT	MOTH BALL			62.00	1,303.18	9,700.00
	001-550-570 OTHER SUPPLIES & MAT	AA BATTERIES			16.35	1,319.53	9,700.00
	001-550-570 OTHER SUPPLIES & MAT	DISCOUNT			7.84-	1,311.69	9,700.00
7407	691 HUEY STOCKSTILL,INC	21131-4	03/31/2022	146,631.37			
	320-301-780 INFRASTRUCTURE	WAVELAND ROAD PAVING			146,631.37	146,631.37	2,200,000.00
7408	691 HUEY STOCKSTILL,INC	PAYAPP#5	07/13/2022	478,818.79			
	320-301-780 INFRASTRUCTURE	WAVELAND ROAD PAVING			478,818.79	625,450.16	2,200,000.00
7409	691 HUEY STOCKSTILL,INC	PAYAPP#6	07/13/2022	389,619.75			
	320-301-780 INFRASTRUCTURE	WAVELAND ROAD PAVING			389,619.75	1,015,069.91	2,200,000.00
7410	691 HUEY STOCKSTILL,INC	PAYAPP#7	07/13/2022	15,763.73			
	320-301-780 INFRASTRUCTURE	WAVELAND ROAD PAVING			15,763.73	1,030,833.64	2,200,000.00
7411	2078 HUNTER CHARLES DORR	JUNE 2022	07/01/2022	150.00			
	001-000-330 COURT FINES & FEES	BOND REFUND			150.00		
7412	2091 JASMINE TIYA LEWIS	JUNE 2022	07/01/2022	250.00			
	001-000-330 COURT FINES & FEES	BOND REFUND			250.00		
7413	2077 JORDAN WAYNE GOFF	JUNE 2022	07/01/2022	150.00			
	001-000-330 COURT FINES & FEES	BOND REFUND			150.00		
7414	497 LIGHTNING QUICK SIGNS, LLC	19210	06/10/2022	1,464.80			
	001-550-740 IMPROVEMENT O/T BUILD	LETTERING FOR MLK BUILDING			1,464.80	1,464.80	45,000.00
7415	497 LIGHTNING QUICK SIGNS, LLC	19212	05/26/2022	1,100.00			
	102-573-780 INFRASTRUCTURE	HANDICAPPED BEACH ACCESS S			1,100.00	7,485.00	250,000.00
7416	1901 LNJ SERVICES	20740	06/30/2022	960.00			
	400-726-637 REPAIRS & MAINTENANC	CAMERA SEWER LINE			960.00	15,300.13	82,800.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7417	31 LOWE'S HOME CENTERS	902952	06/16/2022	134.24			
	001-550-570 OTHER SUPPLIES & MAT	2X4X10			27.64	1,339.33	9,700.00
	001-550-570 OTHER SUPPLIES & MAT	2 GALLON PUMP SPRAYER			21.84	1,361.17	9,700.00
	001-550-570 OTHER SUPPLIES & MAT	30 SECOND MOLD & MILDEW RE			84.76	1,445.93	9,700.00
7418	31 LOWE'S HOME CENTERS	903281	06/07/2022	46.20			
	001-301-570 OTHER SUPPLIES & MAT	QUIKRETE MIX 80 LB			46.20	2,550.80	10,900.00
7419	31 LOWE'S HOME CENTERS	903288	06/17/2022	58.40			
	400-726-570 OTHER SUPPLIES & MAT	8X1-5/8 FENCE SCREWS			6.63	4,291.20	11,000.00
	400-726-570 OTHER SUPPLIES & MAT	10X3-1/2 FENCE SCREWS			6.63	4,297.83	11,000.00
	001-301-570 OTHER SUPPLIES & MAT	PHOTO EYES FOR STREET LIGH			39.86	2,590.66	10,900.00
	400-726-570 OTHER SUPPLIES & MAT	WASPAND HORNET SPRAY			5.28	4,303.11	11,000.00
7420	31 LOWE'S HOME CENTERS	911257	06/02/2022	434.02			
	400-710-570 OTHER SUPPLIES & MAT	PORTABLE A/C UNIT			464.40	893.71	2,950.00
	400-710-570 OTHER SUPPLIES & MAT	REMOVE SALES TAX			30.98-	863.33	2,950.00
7421	31 LOWE'S HOME CENTERS	961007	06/02/2022	42.72			
	001-301-570 OTHER SUPPLIES & MAT	6 1/2-INXS-1/4-IN HEX SLE			12.42	2,603.08	10,900.00
	001-301-570 OTHER SUPPLIES & MAT	6 LCK WSHRS CP 7/16 GRD 8			7.74	2,610.82	10,900.00
	001-301-570 OTHER SUPPLIES & MAT	6 HXHDBLT 7/16-14X1-1/2G8			7.74	2,618.56	10,900.00
	001-301-570 OTHER SUPPLIES & MAT	6 HEX NUT 7/16-14 GRD8 CT-			7.74	2,626.30	10,900.00
	001-301-570 OTHER SUPPLIES & MAT	6 FT WSHRS 7/16-14			7.08	2,633.38	10,900.00
7422	4 MISSISSIPPI DEPT OF PUBLIC SAF	JUNE 2022	07/01/2022	2,288.49			
	001-000-139 STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS WIRELE			1,684.00		
	001-000-139 STATE: DEPT PUBLIC S	CRIME STOPPERS			339.99		
	001-000-139 STATE: DEPT PUBLIC S	INTERLOCK IGNITION ASSESSM			264.50		
7423	13 MISSISSIPPI POWER	JULY 2022	07/05/2022	248.07			
	001-550-630 UTILITIES - ELECTRIC	108 N. BEACH - LIGHTHOUSE			248.07	3,926.74	16,500.00
7424	947 NAPA	310671	02/16/2022	875.79			
	001-301-637 REPAIRS & MAINTENANC	BRAKES, FILTERS, PARTS /PW			875.79	46,624.91	101,000.00
7425	947 NAPA	320330	06/06/2022	295.75			
	001-301-637 REPAIRS & MAINTENANC	MOTORCRAFT BOOSTER			582.84	47,207.75	101,000.00
	001-301-637 REPAIRS & MAINTENANC	WARRANTY ON INVOICE 319334			287.09-	46,920.66	101,000.00
7426	947 NAPA	322366	06/29/2022	95.82			
	001-301-637 REPAIRS & MAINTENANC	HYD HOSE FITTINGS			13.48	46,934.14	101,000.00
	001-301-637 REPAIRS & MAINTENANC	HYD HOSE FITTINGS			30.86	46,965.00	101,000.00
	001-301-637 REPAIRS & MAINTENANC	8MXTXREEL			51.48	47,016.48	101,000.00
7427	947 NAPA	323260	07/11/2022	133.87			
	001-301-637 REPAIRS & MAINTENANC	BATTERY FOR PW 997			133.87	47,150.35	101,000.00
7428	947 NAPA	323418	07/12/2022	133.87			
	400-710-637 REPAIRS & MAINTENANC	BATTERY			133.87	4,505.73	2,650.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7429	947 NAPA 001-301-637 REPAIRS & MAINTENANC WINDSHIELD REPAIR KIT	323507	07/13/2022	13.13	13.13	47,163.48	101,000.00
7430	947 NAPA 400-722-637 REPAIRS & MAINTENANC TRAILER CONNECTOR ADPT	323652	07/14/2022	46.19	46.19	15,417.52	69,400.00
7431	221 NATIONAL CORROSSION SERVICE 400-725-601 PROFESSIONAL SERVICE 2ND QUARTER PUBLIC AWARENE	11441	07/08/2022	510.00	510.00	6,926.20	19,000.00
7432	1614 NECAISE LOCKSMITH 001-140-570 OTHER SUPPLIES & MAT REKEY HR OFFICE DOOR LOCK 001-140-570 OTHER SUPPLIES & MAT CHANGE CYLINDER	2675	07/08/2022	173.50	155.00 18.50	253.82 272.32	1,500.00 1,500.00
7433	318 PROHOSTING ACCOUNTING DIVISION JULY 2022 001-200-636 MAINTENANCE AGREEMEN WEB HOSTING WAVELANDPOLICE	17.95	07/02/2022	17.95	17.95	8,746.32	31,000.00
7434	1251 RJ YOUNG COMPANY LLC 400-710-636 MAINTENANCE AGREEMEN UTILITY DEPT COPIER	INV4845317	06/24/2022	292.07	292.07	2,033.96	5,100.00
7435	1251 RJ YOUNG COMPANY LLC 001-140-636 MAINTENANCE AGREEMEN MAYOR'S OFFICE BASE RATE 001-140-636 MAINTENANCE AGREEMEN CONTRACT PER COPY 001-280-636 MAINTENANCE AGREEMEN BUILDING DEPT BASE RATE 001-280-636 MAINTENANCE AGREEMEN CONTRACT PER COPY 001-115-636 MAINTENANCE AGREEMEN COURT DEPT BASE RATE 001-115-636 MAINTENANCE AGREEMEN CONTRACT PER COPY 001-200-636 MAINTENANCE AGREEMEN POLICE DPT BASE RATE 001-200-636 MAINTENANCE AGREEMEN CONTRACT PER COPY 001-200-636 MAINTENANCE AGREEMEN POLICE PATROL BASE RATE 001-260-636 MAINTENANCE AGREEMEN FIRE DEPT BASE RATE 001-260-636 MAINTENANCE AGREEMEN CONTRACT PER COPY	INV4848648	06/27/2022	1,705.44	236.18 428.83 173.03 132.00 173.03 78.06 134.29 51.02 155.49 105.78 37.73	10,259.04 10,687.87 1,933.39 2,065.39 3,469.54 3,547.60 8,880.61 8,931.63 9,087.12 7,133.06 7,170.79	30,200.00 30,200.00 7,500.00 7,500.00 9,700.00 9,700.00 31,000.00 31,000.00 31,000.00 20,000.00 20,000.00
7436	1251 RJ YOUNG COMPANY LLC 001-140-500 OFFICE SUPPLIES	INV4855727	06/29/2022	515.00	515.00	1,382.51	11,000.00
7437	444 ROCKING C TRUCK & TRAILER 001-260-637 REPAIRS & MAINTENANC REPLACE AIR FAN CLUTCH (PA 001-260-637 REPAIRS & MAINTENANC REPLACE AIR FAN CLUTCH (LA 001-200-637 REPAIRS & MAINTENANC MISCELLANEOUS 001-260-637 REPAIRS & MAINTENANC SHOP SUPPLIES	14679	06/30/2022	1,434.27	492.05 858.00 40.00 44.22	7,064.96 7,922.96 19,783.35 7,967.18	46,500.00 46,500.00 47,500.00 46,500.00
7438	18 SEA COAST ECHO 001-280-620 ADVERTISING & PUBLIS PUBLICATION FOR P&Z MEETIN	JUNE 2022	06/29/2022	36.96	36.96	36.96	4,000.00
7439	18 SEA COAST ECHO 400-700-620 ADVERTISING & PUBLIS 2021 DRINKING WATER REPORT	JUNE 2022*	06/29/2022	742.50	742.50	742.50	3,000.00
7440	18 SEA COAST ECHO 001-280-620 ADVERTISING & PUBLIS PLANNIN/ZONING PUBLICATION	JUNE 2022**	06/29/2022	72.60	72.60	109.56	4,000.00
7441	18 SEA COAST ECHO	JUNE2022	06/29/2022	72.00	72.00		

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7442	001-280-620	ADVERTISING & PUBLIS LEGAL NOTICE FOR P&Z MEETHI					
	18	SEA COAST ECHO	JUNE2022* 06/29/2022	453.75	72.00	181.56	4,000.00
	001-130-620	ADVERTISING & PUBLIS AD FOR ANNOUNCEMENT OF			453.75	453.75	500.00
7443	1429	SOUTHERN EXTERIORS FENCE CO.	12406 07/11/2022	1,830.00			
	001-551-740	IMPROVEMENT O/T BULL FURNISH AND INSTALL 6 FEET			1,830.00	4,630.00	3,500.00
7444	177	SOUTHERN PIPE & SUPPLY COMPANY	6814977 06/21/2022	600.00			
	001-301-599	MAINT SUPPLIES - ROA 15X20 FT CULVERTS			600.00	31,078.20	55,000.00
7445	177	SOUTHERN PIPE & SUPPLY COMPANY	6815579 06/21/2022	300.00			
	001-301-599	MAINT SUPPLIES - ROA 15X20 FT CULVERT			300.00	31,378.20	55,000.00
7446	177	SOUTHERN PIPE & SUPPLY COMPANY	6853722 06/24/2022	260.00			
	001-301-599	MAINT SUPPLIES - ROA 12X20 PLASTIC CULVERT			260.00	31,638.20	55,000.00
7447	3	STATE TREASURER	JUNE 2022 07/01/2022	22,825.68			
	001-000-138	STATE: COURT FINE AS TV			15,221.50		
	001-000-138	STATE: COURT FINE AS IC			243.50		
	001-000-138	STATE: COURT FINE AS TT			1,080.00		
	001-000-138	STATE: COURT FINE AS OM			2,038.75		
	001-000-138	STATE: COURT FINE AS ABF			232.00		
	001-000-138	STATE: COURT FINE AS VBF			130.00		
	001-000-138	STATE: COURT FINE AS CC			91.93		
	001-000-138	STATE: COURT FINE AS MVL			202.50		
	001-000-138	STATE: COURT FINE AS UMI			3,585.50		
7448	70	SUN COAST BUSINESS SUPPLY	1315785/1/2 07/08/2022	92.55			
	099-115-500	OFFICE SUPPLIES	STAPLE REMOVER		1.80	1,062.59	4,250.00
	099-115-500	OFFICE SUPPLIES	CASE OF PAPER		42.00	1,104.59	4,250.00
	099-115-500	OFFICE SUPPLIES	PK CORRECTION TAPE		13.47	1,118.06	4,250.00
	099-115-500	OFFICE SUPPLIES	BOXES FILE FOLDERS		26.54	1,144.60	4,250.00
	099-115-500	OFFICE SUPPLIES	PK STICKY NOTES		8.74	1,153.34	4,250.00
7449	70	SUN COAST BUSINESS SUPPLY	1315889 07/11/2022	46.00			
	099-115-500	OFFICE SUPPLIES	TRO-4915		46.00	1,199.34	4,250.00
7450	90	SYMMETRY ENERGY SOLUTIONS,LLC	1394599 07/12/2022	12,025.80			
	400-725-660	GAS - PURCHASE FOR R NATURAL GAS SALES - JUNE 2			12,025.80	39,296.08	85,000.00
7451	1767	TEC	1052638 07/07/2022	2,833.93			
	001-140-605	TELEPHONE	CITY ADMINISTRATION		625.26	4,405.01	15,000.00
	400-722-605	TELEPHONE	PUBLIC WORKS PHONE/INTERNE		136.56	600.72	1,700.00
	400-700-605	TELEPHONE	PUBLIC WORKS MANAGER		27.92	134.21	400.00
	001-571-605	TELEPHONE	CIVIC CTRTELEPHONE /INTERN		198.17	833.24	2,500.00
	001-260-605	TELEPHONE	FIRE DEPARTMENTS		529.50	3,700.59	14,000.00
	001-551-605	TELEPHONE	LIGHTHOUSE		61.61	61.61	850.00
	001-280-605	TELEPHONE	BUILDING/ZONING		151.64	2,277.71	6,740.00
	400-710-605	TELEPHONE	UTILITY DEPT		174.50	2,352.06	8,606.00
	001-200-605	TELEPHONE	POLICE DEPT		743.50	5,132.11	21,075.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
-----INVOICE-----							
7452	001-115-605 TELEPHONE 105-000-605 TELEPHONE	COURT DEPT RSVP		155.33 29.94		757.04 142.29	2,260.00 308.82
7453	739 TRANSUNION RISK AND ALTERNATIV 001-200-636 MAINTENANCE AGREEMEN	14231202206 TLOXP CHARGESJUNE	06/30/2022	189.00			
	1862 UNIFIRST CORPORATION	1530013092	07/04/2022	387.51		9,276.12	31,000.00
	001-550-535 UNIFORMS	2 PARKS DEPT		18.90		295.00	1,150.00
	400-722-535 UNIFORMS	7 UTILITIES DEPT		66.15		793.91	3,005.00
	001-301-535 UNIFORMS	19 STREETS DEPT		181.85		6,218.34	12,000.00
	400-710-535 UNIFORMS	1 METER READER		9.45		162.59	800.00
	001-200-535 UNIFORMS	2 ANIMAL CONTROLBEAUTIFICA		18.90		3,797.50	6,300.00
	001-550-535 UNIFORMS	DEFE		2.80		297.80	1,150.00
	400-722-535 UNIFORMS	DEFE		2.80		796.71	3,005.00
	001-301-535 UNIFORMS	DEFE		2.80		6,221.14	12,000.00
	400-710-535 UNIFORMS	DEFE		2.80		165.39	800.00
	001-200-535 UNIFORMS	DEFE		2.80		3,800.30	6,300.00
	001-550-535 UNIFORMS	GARMENT MAINTENANCE		13.04		310.84	1,150.00
	400-722-535 UNIFORMS	GARMENT MAINTENANCE		19.57		816.28	3,005.00
	001-301-535 UNIFORMS	GARMENT MAINTENANCE		19.57		6,240.71	12,000.00
	400-710-535 UNIFORMS	GARMENT MAINTENANCE		13.04		178.43	800.00
	001-200-535 UNIFORMS	GARMENT MAINTENANCE		13.04		3,813.34	6,300.00
7454	1862 UNIFIRST CORPORATION	1530014382	07/11/2022	387.51			
	001-550-535 UNIFORMS	2 PARKS DEPT		18.90		329.74	1,150.00
	400-722-535 UNIFORMS	7 UTILITIES DEPT		66.15		882.43	3,005.00
	001-301-535 UNIFORMS	19 STREETS DEPT		181.85		6,422.56	12,000.00
	400-710-535 UNIFORMS	1 METER READER		9.45		187.88	800.00
	001-200-535 UNIFORMS	2 ANIMAL CONTROLBEAUTIFICA		18.90		3,832.24	6,300.00
	001-550-535 UNIFORMS	DEFE		2.80		332.54	1,150.00
	400-722-535 UNIFORMS	DEFE		2.80		885.23	3,005.00
	001-301-535 UNIFORMS	DEFE		2.80		6,425.36	12,000.00
	400-710-535 UNIFORMS	DEFE		2.80		190.68	800.00
	001-200-535 UNIFORMS	DEFE		2.80		3,835.04	6,300.00
	001-550-535 UNIFORMS	GARMENT MAINTENANCE		13.04		345.58	1,150.00
	400-722-535 UNIFORMS	GARMENT MAINTENANCE		19.57		904.80	3,005.00
	001-301-535 UNIFORMS	GARMENT MAINTENANCE		19.57		6,444.93	12,000.00
	400-710-535 UNIFORMS	GARMENT MAINTENANCE		13.04		203.72	800.00
	001-200-535 UNIFORMS	GARMENT MAINTENANCE		13.04		3,848.08	6,300.00
7455	144 UTILITY MANAGEMENT CORPORATION	WAVE062022	07/12/2022	650.00			
	400-725-660 GAS - PURCHASE FOR R	NATURAL GAS MNGT SERVICES		650.00		39,946.08	85,000.00
7456	828 WARRAN AUTOMOTIVE INC	24954	07/07/2022	25.00			
	001-200-637 REPAIRS & MAINTENANC	TIRE REPAIR ON UNIT 3702		25.00		19,808.35	47,500.00
7457	828 WARRAN AUTOMOTIVE INC	24992	07/12/2022	95.00			
	001-280-637 REPAIRS & MAINTENANC	OIL CHANGE/SERVICE		70.00		145.00	926.15
	001-280-637 REPAIRS & MAINTENANC	TIRE REPAIR		25.00		170.00	926.15
TOTAL >>>				1,307,267.65			

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

001-000-000				70,625.93			
400-000-000				181,508.85			
105-000-000				35.64			
313-000-000				1,183.75			
130-000-000				357.50			
102-000-000				7,485.00			
320-000-000				1,034,533.63			
101-000-000				10,448.80			
200-000-000				950.00			
099-000-000				138.55			

TOTAL DOCKET >>

1,595,132.57	1,595,132.57
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