

## PLANNING AND ZONING

- 7. 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. (TABLED FROM THE JULY 20 MINUTES)**

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 13<sup>th</sup> 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.

# **Item #4**

**Gaston Galjour**

**148 Favre St.**

## **Variances**

**Both Side-yard Setbacks**

**Variances for Existing House**

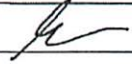
City of Waveland  
Application for Variance

Section 904. Applying for a Variance

Applying for a Variance: To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing addressed of all property owners adjacent to side of property affected.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>. Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Date of Application: April 13, 2022  
Name of Applicant: Gaston Galjour Phone#: [REDACTED]  
Applicant Signature:  Date: 5/2/2022  
Property (Physical Address(s) or Parcel #(s)) 148 Favre Street, Waveland, MS 39576  
Current Zoning of Property: \_\_\_\_\_  
Proposed Variance: Requesting side setback variance on left and right sides of property for the existing structure

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

- A. A written application for a variance is submitted demonstrating:
1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures or buildings in the same district.
  2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
  3. That special conditions and circumstances do not result from the actions of the applicant.
  4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.
- B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.

City of Waveland  
Application for Variance  
(Page 2 of 2)

- C. The Planning and Zoning Commission may find in specific cases such variances from the terms of this Zoning Ordinance may not be contrary to the public interest where, owing to special conditions, literal enforcement of the provisions of this Zoning Ordinance will, in an individual case, result in unnecessary hardship, so that the spirit of this Zoning Ordinance shall be observed, public safety and welfare secured, and substantial justice done. Such variances may be recommended in such case of unnecessary hardship upon a finding by the Planning and Zoning Commission that all of the following conditions exist:
1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.
  2. A literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
  3. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.
  4. The requested variance will be in harmony with the purpose and intent of this Zoning Ordinance and will not be injurious to the neighborhood or to the general welfare.
  5. The special circumstances are not the result of the actions of the applicant.
  6. The existence of a non-conforming use of neighboring land, buildings or structures in the same district, or non-conforming uses in other districts shall not constitute a reason for the requested variance.
  7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.
  8. The variance is not a request to permit a use of land, building or structures which are not permitted by right or by conditional use in the district involved.
  9. Notice of public hearing shall be given as in section 906.1.B.

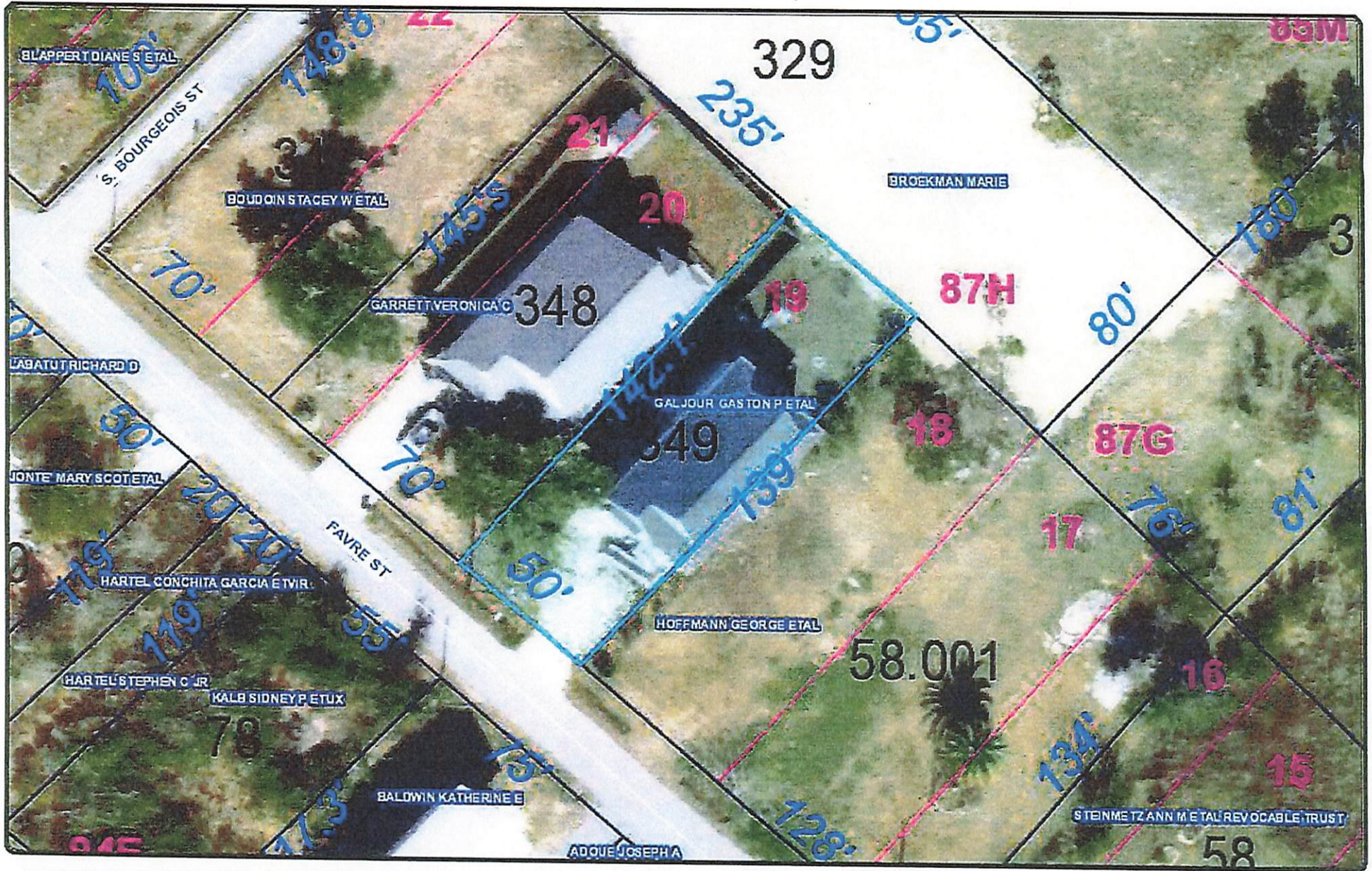
The Fee for a Variance Application is \$75.00 and is non-refundable regardless of approval or denial.

If you have any questions regarding submitting your application please contact:

David Draz  
Building Office Manager and Zoning Official  
(228) 466-2549  
[ddraz@waveland-ms.gov](mailto:ddraz@waveland-ms.gov)

Parcel Number: 161E-0-02-  
349.000  
Owner Name: GALJOUR  
GASTON P ETAL  
Owner Address: 2400  
CHATHAM ST  
Owner City, State  
ZIP: METAIRIE, LA 70001  
Physical Address: 148  
FAVRE ST  
Improvement Type: RES  
Year Built: 2008  
Base Area: 1550  
Adjusted Area: 2146  
Actual Total Value: 151246  
Taxable Total Value: 151246  
Estimated Tax: 2826.8  
Homestead Exemption: No  
Deed Book: 2013  
Deed Page: 6316  
Legal Description 1: 19  
MARY MAXWELL SUBD  
Legal Description 2:  
Legal Description 3:  
Legal Description 4:  
Legal Description 5:  
Legal Description 6:  
Longitude: -89.374077  
Latitude: 30.282481  
Square Footage: 6944.888062

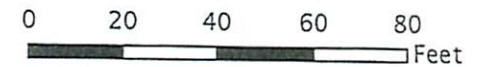
# Geoportal Map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

May 25, 2022

1 inch = 37 feet





Point	Grid Coordinates	
	Northing	Easting
"A"	284922.60	813502.87
"B"	285030.32	813597.30

**NOTES:**

1. Lot location & orientation are based on recorded data and monumentation found available.
2. Bearings reference: Grid, Geoid G-2018 U7 NAD '83 State Plane Zone Mississippi East by GPS Observation. Utilizing Earl Dudley's Virtual Reference Network, INET. Convergence Angle = -0° 16' 22" & Combination Factor = 0.999982846
3. Survey considered a Class "B" survey.
4. Only visible roads, lanes, driveways, drains, utilities, etc., over and across said premises are shown hereon.
5. This survey was prepared without a current title report nor were County records researched for easements by this surveyor.
6. \* 04/06/2022 Revised Survey for: Boundary/New Fence/Line Stakes/Title Block
7. \*\* 05/09/2022 Revise survey & plat, set CiR at north corner of Lot 19.

**LEGEND:**

- IRF = 1/2" Iron Rod Found
- IPF = Iron Pipe Found
- IRS = 1/2" Iron Rod Set
- IFP = Iron Fence Post
- TPF = "T" Post Found
- IBF = Iron Bar Found
- AIF = Angle Iron Found
- C = Capped
- (DEI) = Digital Engineering
- MNF = Magnetic Nail Found
- MNS = Magnetic Nail Set
- Ref. = Reference
- RAW = Right-Of-Way
- O/H/U = Overhead Utilities
- PP = Power Pole
- LP = Light Pole
- P.O.B. = Point of Beginning
- P.O.C. = Point of Commencement
- TBM = Temporary Bench Mark
- WSS = Wood Stake Set
- FH = Fire Hydrant
- SMH = Sewer Man Hole
- C/L = Centerline
- EOA = Edge of Asphalt
- (P) = Plat of Record
- (D) = Deed of Record
- (R) = Record

**RECORD DESCRIPTION:**

Lot 19, Mrs. Mary Alma Maxwell Subdivision, Second Ward, Town of Waveland, Hancock County, Mississippi, as per the official of said subdivision on file in the office of the Chancery Clerk of Hancock County, Mississippi.

**SURVEYOR'S CERTIFICATION**

This is to certify that I have surveyed the property herein described and delineated, and that all measurements and other data are correct to the best of my knowledge and belief.

*Michael R. McGinnis*  
 Michael Raymond McGinnis  
 Professional Surveyor  
 P.L.S. - #02827  
 State of Mississippi



**REFERENCES:**

- 1) Subdivision Plat of Record, Deed Book: G-9, Page 230
- 2) Survey by J. Chiniche dated, 02/13/1998 (Lots 14-16)
- 3) Survey by J. Chiniche dated, 11/13/2012 (Lots 29 & 30)
- 4) Survey by J. Haas dated, 09/24/1962 (Part of Lots 11 & 12)
- 5) Survey by D. Levy dated, 08/24/2017 (Part of Lot 87)
- 6) Survey by Digital Engineering dated, 12/03/2015 (Lots 14-16)
- 7) Survey by E. Jermyn dated, 05/15/1985 (Lots 16-18)
- 8) Deed Book & Page: As Noted

Rev. # 3 Date:	
Rev. # 2 Date:	**05/09/2022
Rev. # 1 Date:	**04/06/2022
Date:	05/19/2020
Scale:	1" = 40'
Drawn by:	dmr
Dwg. #:	077-22P5



OFFICE: (228) 467-6755  
 EMAIL: jason@je-eng.com  
 WEBSITE: www.je-eng.com  
 407 Hwy. 90,  
 Bay St. Louis, MS 39220

PLAT OF SURVEY OF  
 Lot 19,  
 Mrs. Mary Alma Maxwell Subdivision,  
 Second Ward, Town of Waveland,  
 Hancock County, Mississippi

8. **DONALD DUPLANTIER, OWNER OF THE PROPERTY COMMONLY KNOWN AS 140 ANGEL LN, HAS MADE AN APPLICATION FOR THE TEMPORARY USE OF AN RV DURING NEW CONSTRUCTION. THE RV WILL BE PLACED ON THE PROPERTY AFTER THE FOUNDATION IS IN PLACE PER REGULATIONS OF ORD. #349 SEC 309.5. THE NEW CONSTRUCTION PERMIT HAS BEEN ISSUED.**

Mr. Duplantier came forward to explain his request and answer questions from the Commissioners.

Building and Zoning Clerk, Jeanne Conrad, made a comment that the New Construction permit has been issued but the foundation has not been put in place yet. Commissioner Frater made a comment to reinforce the Zoning Ord. that states the foundation must be in place before the RV can be put on the property.

Commissioner Adams called for anyone who would like to comment on this case. Ann Steinmetz, owner of 128 Favre St., came forward to support the request.

After all discussions, Commissioner Adams made a motion to approve the Temporary Use of an RV during Construction request as written. Commissioner Harris seconded the motion.

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

Commissioner Adams made a comment that this case will be heard at the Board of Mayor and Aldermen meeting on Tuesday, August 2, 2022 in the City Hall Board Room.



# **Item #6**

**Donald Duplantier**

**140 Angel Ln.**

**Temporary RV**

**Temporary Use of an RV  
During New Construction**



Application for Temporary Conditional Use  
of an RV during New Construction

302.16 Conditional Use: A conditional use is a use that would not be appropriate generally or without restriction through the zoning district but which, if controlled as to number, area, location, or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare. Such uses may be permitted in such zoning districts as conditional uses, if specific provisions for such conditional use are made in this zoning ordinance.

Name of Applicant: Dorald Duplatier Date of Application: 6-7-2022  
Driver's License #: [REDACTED] State: [REDACTED]  
Address: [REDACTED]  
City: [REDACTED] State: [REDACTED] Zip: [REDACTED]  
Phone#: [REDACTED] E-mail (optional): [REDACTED]  
Property Physical Address or Parcel # 140 Angel Ln. (Location RV.)  
Current Zoning: [REDACTED] Flood Zone: [REDACTED] Foundation Inspection: 139 Angel Cv. Same owner.  
Permit #: [REDACTED] Date Permit was Issued: 6-17-22  
RV Registration #: [REDACTED] RV Insurance #: [REDACTED]

309.5 A Temporary Conditional Use for a Recreational Vehicle may be applied for only in connection with the erection of a permanent residential dwelling when the following listed conditions have been met. Said conditional use may be permitted by the Board and Mayor of Aldermen, upon review and recommendation by the Planning and Zoning Commission with the procedures and under the conditions set forth in Article IX.

- A. Without a permit, it shall be unlawful for any person, firm, or corporation to dwell in a Recreational Vehicle as contemplated by Section 409.5 within the City of Waveland. The violation of any of the provisions of Section 409.5 shall be deemed a misdemeanor, with each day of the violation being considered a separate offense. A fine of up to one hundred dollars for each day may apply for each violation.
- B. Approval of the Temporary Conditional Use permit shall be for a period of time not to exceed 180 days. Before the expiration of the initial 180 day period, the applicant may make application to the Planning and Zoning Commission, for approval by the Mayor and Board of Aldermen, requesting an additional 180 days.
- C. Upon completion of the structure, use of the Recreational Vehicle must be in compliance with the regulations of the Zoning Ordinance and other applicable local, State, and Federal regulations.
- D. Only one Recreational Vehicle, serial number to be provided, is allowed on the location for which a building permit is issued. Said Recreational Vehicle may not be rented and may only be occupied by the owner(s) of the property.
- E. The applicant must provide sufficient evidence of the following conditions, in addition to the provisions listed in Section 906.3, with the submission of the Temporary Conditional Use application:

1. Issuance of a valid and current building permit for a residential structure;
2. Verification of a completed and inspected foundation on the property;
3. Submittal of an Evacuation Plan for the Recreational Vehicle in the instance that a named storm enters the Gulf of Mexico and/or a voluntary or mandatory evacuation is ordered for the area;
4. A copy of the title and proof of insurance on the Recreational Vehicle;
5. Proof that the Recreational Vehicle is able to be transported over the streets and highways and has the appropriate state and local licenses;
6. Proof of quick disconnect to City utilities;
7. There must not be any structural additions to the Recreational Vehicle;
8. Recreational Vehicles and the subject properties must be in compliance with and are restricted by the requirements and standards of the Flood Damage Prevention Ordinance.

F. The above stipulations and conditions are not intended to be all inclusive, and each application may have additional stipulations and conditions as the health, safety, and welfare of the City require.

G. At any time the Planning or Zoning Officer or Building Official deems that the conditions and stipulations attached to the Temporary Conditional Use permit are not met, the Temporary Conditional Use permit will be deemed withdrawn without further action and appropriate enforcement measures will be taken.

H. A final permit fee for the placement of a temporary construction recreational vehicle of One Hundred dollars is required.

Applicant Signature:

Donald Daphtin

Date:

6-3-2022

Zoning Official Sign-Off:

AC

Date:

6/27/22

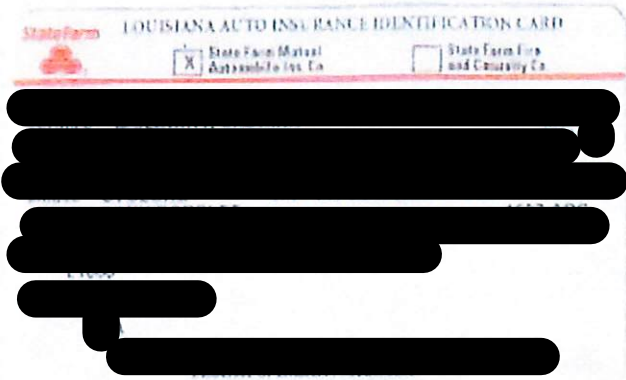
6-2-2022

I, Donald Duplantier ask for approval to park a 2020 Heartland RV on my property, located at 140 Angel Lane, Waveland, Mo. during the construction of my permanent dwelling.

Attached is the insurance information for the said RV.

Please let me know if you need any additional information.

Thanks in advance,  
Donald Duplantier





Don't Drink and Drive  
*Louisiana*  
Don't Litter Louisiana

**PERSONAL  
DRIVER'S LICENSE**



LICENSE/ID NO [REDACTED] CLASS [REDACTED] EXPIRATION DATE [REDACTED]  
ISSUE DATE [REDACTED]  
BOE DUPLANTIER  
DONALD R [REDACTED]  
ENDORSEMENTS [REDACTED] RESTRICTIONS [REDACTED]  
SEX HGT WGT [REDACTED] AUDIT OFFICE [REDACTED]  
[REDACTED] [REDACTED]  
DONOR



9. **MARK HINTERLANG, OWNER OF THE PROPERTY COMMONLY KNOWN AS 214 S. CENTRAL AVE, HAS MADE AN APPLICATION FOR TWO VARIANCES. A FRONT YARD VARIANCE OF THREE (3) FEET IN ORDER TO BE TWENTY-TWO (22) FEET FROM THE FRONT PROPERTY LINE & A REAR YARD VARIANCE OF FOURTEEN (14) FEET IN ORDER TO BE ELEVEN (11) FROM THE REAR PROPERTY LINE.**

Mr. Hinterlang came forward to explain his request to the Commissioners. After discussion between the applicant and the Commissioners, Commissioner Adams called for anyone who would like to comment on this case. No one came forward to comment.

Commissioner Adams called for a motion to approve the variances. Commissioner Frater moved to deny the front variance request but to increase the rear yard variance request by 3' which would be an 8' rear yard setback. Commissioner Adams seconded the motion.

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

Commissioner Adams made a comment that this case will be heard at the Board of Mayor and Aldermen meeting on Tuesday, August 2, 2022 in the City Hall Board Room.

# **Item #7**

**Mark Hinterlang  
214 S. Central Ave.**

## **Variances**

**Both Front & Rear-Yard Setback  
Variances for New Construction**





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

## Application for Variance

### Section 904. Applying for a Variance

To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing addresses of all property owners adjacent to side of property affected.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>.

Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Name of Applicant: Mark Hinterlang Date of Application: 6/7/22  
Phone#: [REDACTED] E-mail (optional): [REDACTED]  
Property Physical Address(s) or Parcel #(s): 214 S. Central Ave. 162h-0-03-263.000  
Current Zoning of Property: R-1  
Proposed Variance: To be allowed to build within 11 ft. of back & 22 ft. of front property line.  
Applicant Signature: Mark Hinterlang Date: 6/7/22

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter.

### Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

- 906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

- A. A written application for a variance is submitted demonstrating:
1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures or buildings in the same district.
  2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
  3. That special conditions and circumstances do not result from the actions of the applicant.
  4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.
- B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.
- C. The Planning and Zoning Commission may find in specific cases such variances from the terms of this Zoning Ordinance may not be contrary to the public interest where, owing to special conditions, literal enforcement of the provisions of this Zoning Ordinance will, in an individual case, result in unnecessary hardship, so that the spirit of this Zoning Ordinance shall be observed, public safety and welfare secured, and substantial justice done. Such variances may be recommended in such case of unnecessary hardship upon a finding by the Planning and Zoning Commission that all of the following conditions exist:
1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.
  2. A literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
  3. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.
  4. The requested variance will be in harmony with the purpose and intent of this Zoning Ordinance and will not be injurious to the neighborhood or to the general welfare.
  5. The special circumstances are not the result of the actions of the applicant.
  6. The existence of a non-conforming use of neighboring land, buildings or structures in the same district, or non-conforming uses in other districts shall not constitute a reason for the requested variance.
  7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.
  8. The variance is not a request to permit a use of land, building or structures which are not permitted by right or by conditional use in the district involved.
  9. Notice of public hearing shall be given as in section 906.1.B.

**The Fee for a Variance Application is \$75.00 and is non-refundable regardless of approval or denial.**

If you have any questions regarding submitting your application please contact:

David Draz  
Building Office Manager and Zoning Official  
(228) 466-2549  
[ddraz@waveland-ms.gov](mailto:ddraz@waveland-ms.gov)

June 6, 2022

Mark Hinterlang  
133 Vacation Lane  
Waveland, MS. 39576

To: Planning and Zoning Commission

Subject: Lot Line Variance

Dear Commissioners:

I am requesting the following variances to build a 39' wide x 45' deep home on my lot located at 214 South Central Avenue, Lot 104B, Parcel Number 162H-0-03-263.000, in Waveland:

1. To be allowed to build within 11 feet of the back property line.
2. To be allowed to build within 22 feet of the front property line.

The lot I am requesting the variance for has an unimproved, unnamed row 15' wide along the back property line. This would allow for the home to be 26' from the back property line of the neighbor.

Thank you for your consideration.

Sincerely,

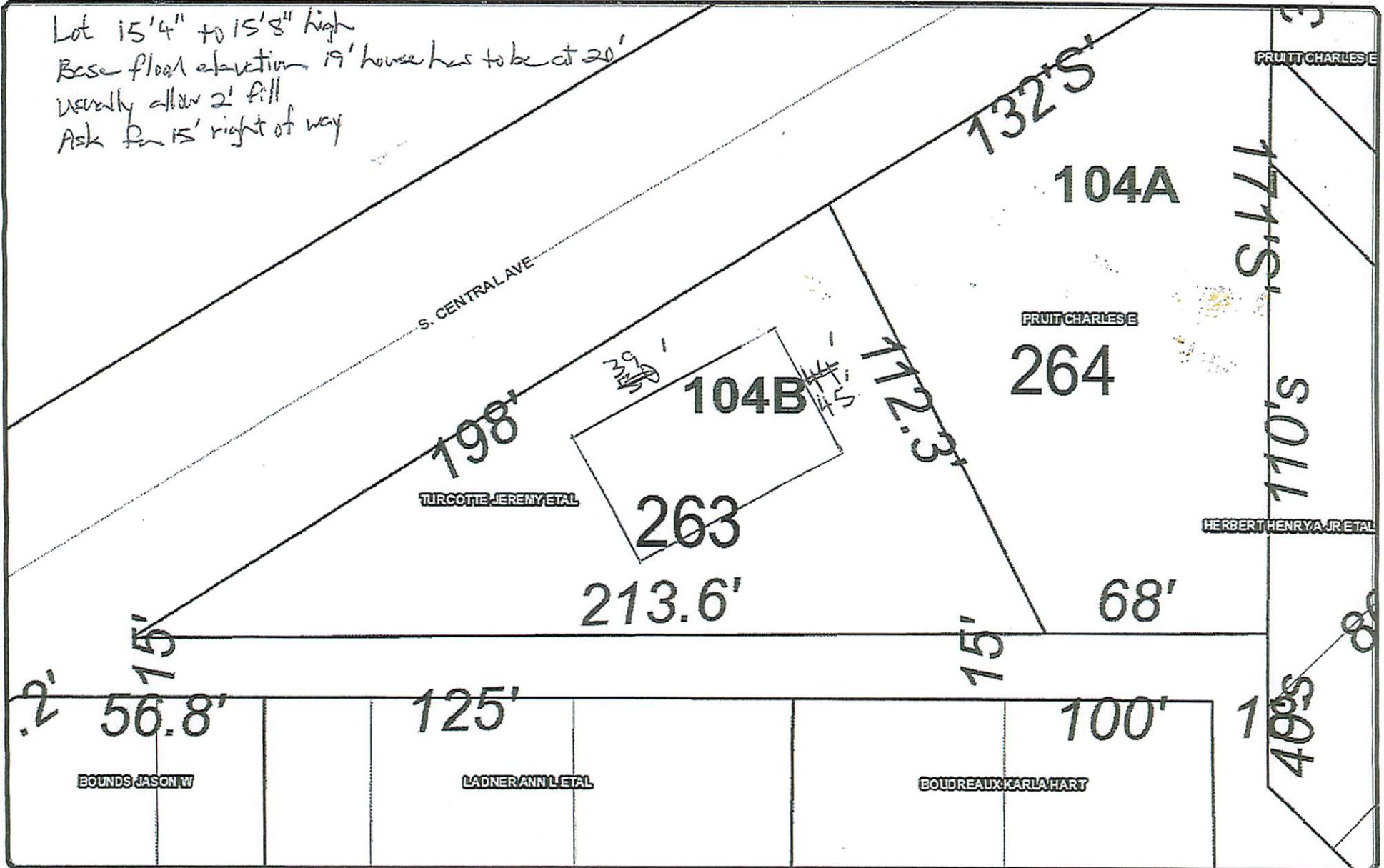
  
Mark Hinterlang

214 S. Central Ave

Geoportal Map

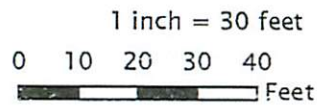
162h-0-03-263.000

Lot 15'4" to 15'8" high  
Base flood elevation 19' house has to be at 20'  
Usually allow 2' fill  
Ask for 15' right of way



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

December 10, 2021

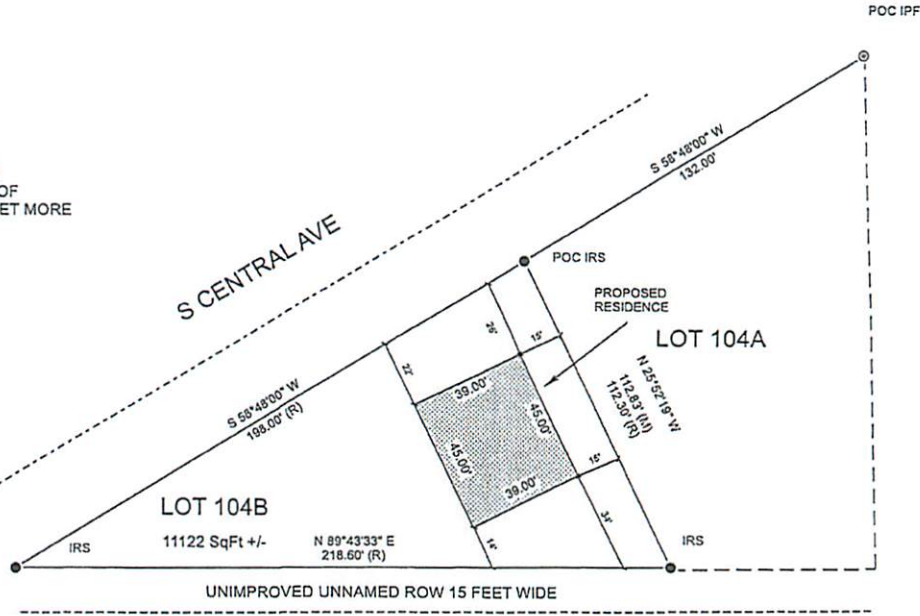


**SURVEY DESCRIPTION**

PARCEL OF LAND LOCATED IN THE SECOND WARD OF THE CITY OF WAVELAND HANCOCK COUNTY MISSISSIPPI

**LOT 104B**

COMMENCING AT A IRON PIPE AT THE NORTHEAST CORNER OF LOT 104 IN THE SECOND WARD OF THE CITY OF WAVELAND HANCOCK COUNTY MISSISSIPPI  
 THENCE: S58°48'00"W FOR 132.00 FEET ALONG THE SOUTHERLY MARGIN OF SOUTH CENTRAL AVENUE TO A IRON ROD  
 THENCE: S58°48'00"W FOR 198.00 FEET ALONG SAID MARGIN OF TO A IRON ROD  
 THENCE: N89°43'33"E FOR 218.60 FEET TO A IRON ROD  
 THENCE: N25°52'19"W FOR 112.83 FEET TO THE POINT OF BEGINNING SAID PARCEL CONTAINS 11122 SQUARE FEET MORE OR LESS.



ALL BEARINGS SHOWN ARE GRID GEOID 128US CONVERGENCE ANGLE -0°10'26" STATE PLANE ZONE MS EAST

THIS IS BASED ON INFORMATION PROVIDED BY THE CLIENT. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH EASEMENTS OF RECORD, ENCUMBRANCES RESTRICTIVE COVENANTS, OWNERSHIP OF TITLE EVIDENTIAL OR ANY OTHERS FACTS THAT A CURRENT TITLE SEARCH MAY DISCLOSE

SURVEY IS VALID ONLY IF PLAT HAS ORIGINAL SEAL AND SIGNATURE OF THE SURVEYOR

NO ATTEMPT HAS BEEN MADE AS PART OF THIS BOUNDARY SURVEY TO OBTAIN SHOW DATA CONCERNING THE EXISTENCE SIZE, DEPTH, CONDITION OR LOCATION OF ANY UTILITY OF PUBLIC SERVICE UTILITY

IN CONSIDERATION OF A FEE PAID I DECLARE THAT THIS SURVEY WAS DONE BY ME OR UNDER MY IMMEDIATE SUPERVISION AND IS CORRECT TO MY PROFESSIONAL KNOWLEDGE AND BELIEF.

THIS SURVEY MEETS THE MISSISSIPPI MINIMUM STANDARDS FOR A CLASS B SURVEY

**REFERENCES**

1. DEED BOOK BB258 PAGE 306
2. DEED BOOK 2016 PAGE 2670
3. HANCOCK COUNTY TAX MAP 162H

**NOTE**

LOT IS 60% ON FLOOD ZONE AE 19 AND 40% IN FLOOD ZONE AE 18



**RIED & ASSOCIATES LLC**  
 9526 BENESHEEWAH TRAIL  
 PASSCHRISTIAN MS 39571  
 PHONE 228 205-4007



SURVEY OF LOT 104B LOCATED IN THE SECOND WARD OF THE CITY OF WAVELAND HANCOCK COUNTY MISSISSIPPI		
SCALE 40 FT/IN	SURVEY DATE 05/18/22	DRAWN BY DER
JOB 22-068	DRAWING DATE 05/18/22	CHECKED BY MLSR

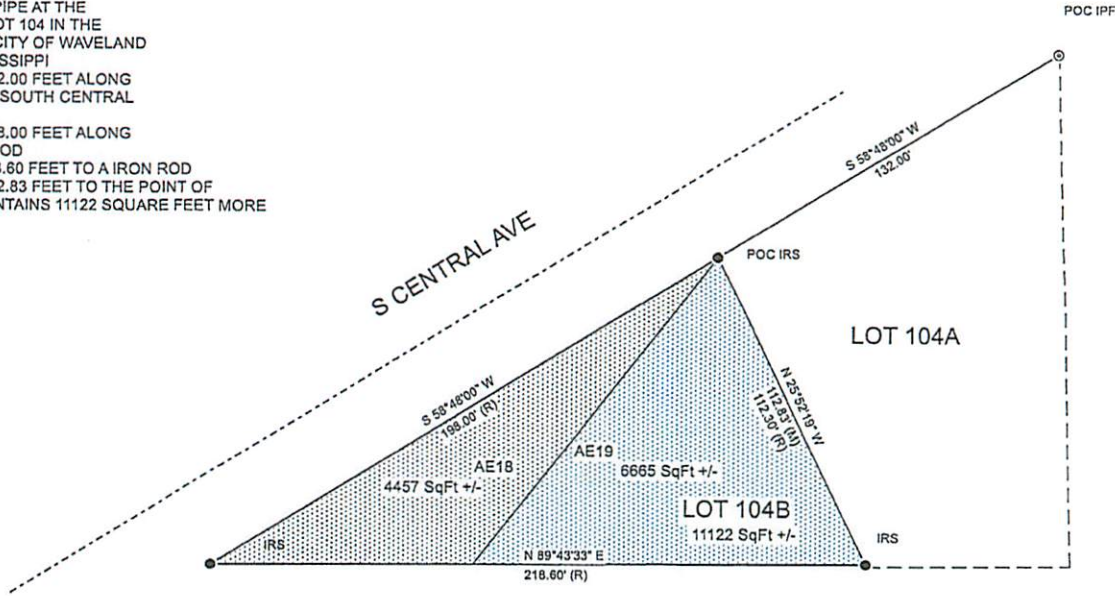
LEGEND	
●	IRS = 1/2 INCH IRON ROD SET W/ORANGE CAP MARKED RIED ASSOC PLS 3037
(M)	MEASURED
(R)	RECORD
---	PROPERTY LINES
- - - - -	CENTERLINE PAVEMENT

**SURVEY DESCRIPTION**

PARCEL OF LAND LOCATED IN THE SECOND WARD  
OF THE CITY OF WAVELAND HANCOCK COUNTY MISSISSIPPI

**LOT 104B**

COMMENCING AT A IRON PIPE AT THE  
NORTHEAST CORNER OF LOT 104 IN THE  
THE SECOND WARD OF THE CITY OF WAVELAND  
HANCOCK COUNTY MISSISSIPPI  
THENCE: S58°48'00"W FOR 132.00 FEET ALONG  
THE SOUTHERLY MARGIN OF SOUTH CENTRAL  
AVENUE TO A IRON ROD  
THENCE: S58°48'00"W FOR 198.00 FEET ALONG  
SAID MARGIN OF TO A IRON ROD  
THENCE: N89°43'33"E FOR 218.60 FEET TO A IRON ROD  
THENCE: N25°52'19"W FOR 112.83 FEET TO THE POINT OF  
BEGINNING SAID PARCEL CONTAINS 11122 SQUARE FEET MORE  
OR LESS.



ALL BEARINGS SHOWN ARE GRID  
GEOID 128US  
CONVERGENCE ANGLE -0°18'26"  
STATE PLANE ZONE MS EAST

THIS IS BASED ON INFORMATION PROVIDED  
BY THE CLIENT. SURVEYOR HAS MADE NO  
INVESTIGATION OR INDEPENDENT SEARCH  
EASEMENTS OF RECORD, ENCUMBRANCES  
RESTRICTIVE COVENANTS, OWNERSHIP OF  
TITLE EVIDENCE, OR ANY OTHER FACTS  
THAT A CURRENT TITLE SEARCH MAY  
DISCLOSE

SURVEY IS VALID ONLY IF PLAT HAS  
ORIGINAL SEAL AND SIGNATURE OF THE  
SURVEYOR

NO ATTEMPT HAS BEEN MADE AS PART  
OF THIS BOUNDARY SURVEY TO OBTAIN  
SHOW DATA CONCERNING THE EXISTENCE  
SIZE, DEPTH, CONDITION OR LOCATION OF  
ANY UTILITY OF PUBLIC SERVICE UTILITY

IN CONSIDERATION OF A FEE PAID I DECLARE  
THAT THIS SURVEY WAS DONE BY ME OR  
UNDER MY IMMEDIATE SUPERVISION AND  
IS CORRECT TO MY PROFESSIONAL  
KNOWLEDGE AND BELIEF

THIS SURVEY MEETS THE MISSISSIPPI  
MINIMUM STANDARDS FOR A CLASS  
B SURVEY

**REFERENCES**

1. DEED BOOK BB258 PAGE 306
2. DEED BOOK 2016 PAGE 2670
3. HANCOCK COUNTY TAX MAP 162H

**NOTE**

LOT IS 60% ON FLOOD ZONE AE 19  
AND 40% IN FLOOD ZONE AE 18

**LEGEND**

●	IRS = 1/2 INCH IRON ROD SET W/ ORANGE CAP MARKED RIED ASSOC PLS 3037
(M)	MEASURED
(R)	RECORD
---	PROPERTY LINES
----	CENTERLINE PAVEMENT



<b>RIED &amp; ASSOCIATES LLC</b> 9526 BENESHEEWAH TRAIL PASSCHRISTIAN MS 39571 PHONE 228 205-4007		
SURVEY OF LOT 104B LOCATED IN THE SECOND WARD OF THE CITY OF WAVELAND HANCOCK COUNTY MISSISSIPPI		
SCALE 40 FT/IN	SURVEY DATE 05/18/22	DRAWN BY DER
JOB 22-068	DRAWING DATE 05/18/22	CHECKED BY MLSR

10. **SUE JOHNSON, OWNER OF PROPERTY PARCEL #138M-0-33-088.002, HAS MADE AN APPLICATION FOR VARIANCES IN ORDER TO SPLIT HER PARCEL INTO TWO (2) NON-CONFORMING BUILDABLE PROPERTIES. THE VARIANCES ARE FOR THE STREET FRONTAGES AS WELL AS SQUARE FOOT REQUIREMENTS OF ZONING ORD. 349 SEC 701: AREA, YARD, & HEIGHT REQUIREMENTS FOR R-1 SINGLE FAMILY RESIDENTIAL DISTRICT. SHE IS REQUESTING SEVENTY-FIVE (75) FEET FRONTAGE & 7,500 SQUARE FEET OF AREA ON BOTH PROPERTIES.**

The applicant was not present for the meeting. After a brief discussion between the Commissioners, Commissioner Adams called for anyone to speak on the case. No one came forward. Commissioner Harris asked if the Commissioners should table or continue the application request in order for the applicant to be present for the meeting. City Attorney, Malcolm Jones, made a comment that the Commissioners can make a motion on the application without the applicant present. It is not a requirement that the applicant be present for the meeting.

Commissioner Adams made a motion to approve the Variance request as written. Commissioner Frater seconded the motion.

After a vote of YES from Commissioners Adams and Frater with a vote of NO from Commissioner Harris, Commissioner Adams declared the motion passed.

Commissioner Adams made a comment that this case will be heard at the Board of Mayor and Aldermen meeting on Tuesday, August 2, 2022 in the City Hall Board Room.

# **Item #8**

**Sue Johnson**

**Parcel #138M-0-33-088.002**

**Huron St.**

**Variances**

**Lot Frontage & Square Footage**

**Variances for Property Split**



City of Waveland  
Application for Variance

Section 904. Applying for a Variance

Applying for a Variance: To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing addressed of all property owners adjacent to side of property affected.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>. Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Date of Application: May 31, 2022

Name of Applicant: Sue C. Johnston Phone#: [REDACTED]

Applicant Signature: *Sue Johnston* Date: May 31, 2022

Property (Physical Address(s) or Parcel #(s)) Lots 3, 4, 5, Block 1, Shoreline Park Subdivision, Unit 7, Addition 3  
Parcel 138M-0-33-088.002

Current Zoning of Property: Change the lots from 3 to 2 lots, with lots measuring 75' on frontage road and same

Proposed Variance: depth of 100'

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

- A. A written application for a variance is submitted demonstrating:
  1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures or buildings in the same district.
  2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
  3. That special conditions and circumstances do not result from the actions of the applicant.
  4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.
- B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.

City of Waveland  
Application for Variance  
(Page 2 of 2)

- C. The Planning and Zoning Commission may find in specific cases such variances from the terms of this Zoning Ordinance may not be contrary to the public interest where, owing to special conditions, literal enforcement of the provisions of this Zoning Ordinance will, in an individual case, result in unnecessary hardship, so that the spirit of this Zoning Ordinance shall be observed, public safety and welfare secured, and substantial justice done. Such variances may be recommended in such case of unnecessary hardship upon a finding by the Planning and Zoning Commission that all of the following conditions exist:
1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.
  2. A literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
  3. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.
  4. The requested variance will be in harmony with the purpose and intent of this Zoning Ordinance and will not be injurious to the neighborhood or to the general welfare.
  5. The special circumstances are not the result of the actions of the applicant.
  6. The existence of a non-conforming use of neighboring land, buildings or structures in the same district, or non-conforming uses in other districts shall not constitute a reason for the requested variance.
  7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.
  8. The variance is not a request to permit a use of land, building or structures which are not permitted by right or by conditional use in the district involved.
  9. Notice of public hearing shall be given as in section 906.1.B.

The Fee for a Variance Application is \$75.00 and is non-refundable regardless of approval or denial.

If you have any questions regarding submitting your application please contact:

David Draz  
Building Office Manager and Zoning Official  
(228) 466-2549  
[ddraz@waveland-ms.gov](mailto:ddraz@waveland-ms.gov)

Date: May 31, 2022

From: Sue C. Johnston

TO: Waveland Planning and Zoning Commission  
Waveland, MS 39576

RE: Lots 3, 4, 5, Block 1, Shoreline Park Subdivision, Unit 7, Addition 3

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To Whom it concerns:

I am Sue Johnston and I own the land in question. I wanted to give my granddaughter a lot to build her a house on. But when I looked a house plan, the one lot is too small with only fifty feet on frontage road. And I did not realize that I needed permission to do change to two lots by spitting the middle lot, I knew I needed to have it platted, and asked if we could plat as two lots. So, please forgive my ignorance in this process.

I would ask that being the normal lots are only fifty feet wide, if you could allow me permission to split the middle lot and have only two lot with seventy-five feet on street. I want to build also, so I was hoping to save land for me.

There are no structures on the land at present. We want to each build small home on the lots in reference. My granddaughter will build before I will.

The reference land is on Huron in the middle of other land, so no other street borders the land. It is between Avenue D and B.

The following are the neighbors who have land adjacent to my lots:

[REDACTED]

[REDACTED]

[REDACTED]

Please consider my request, I really appreciate your time and efforts helping to accomplish this gift to my granddaughter. She is a new mother and I just want her to have a home she owns.

Thank you,  
Sue Johnston



**GRID COORDINATES**

POINT	NORTHING	EASTING
"A"	293291.75	804646.27
"B"	293266.97	804794.21

**LEGEND:**

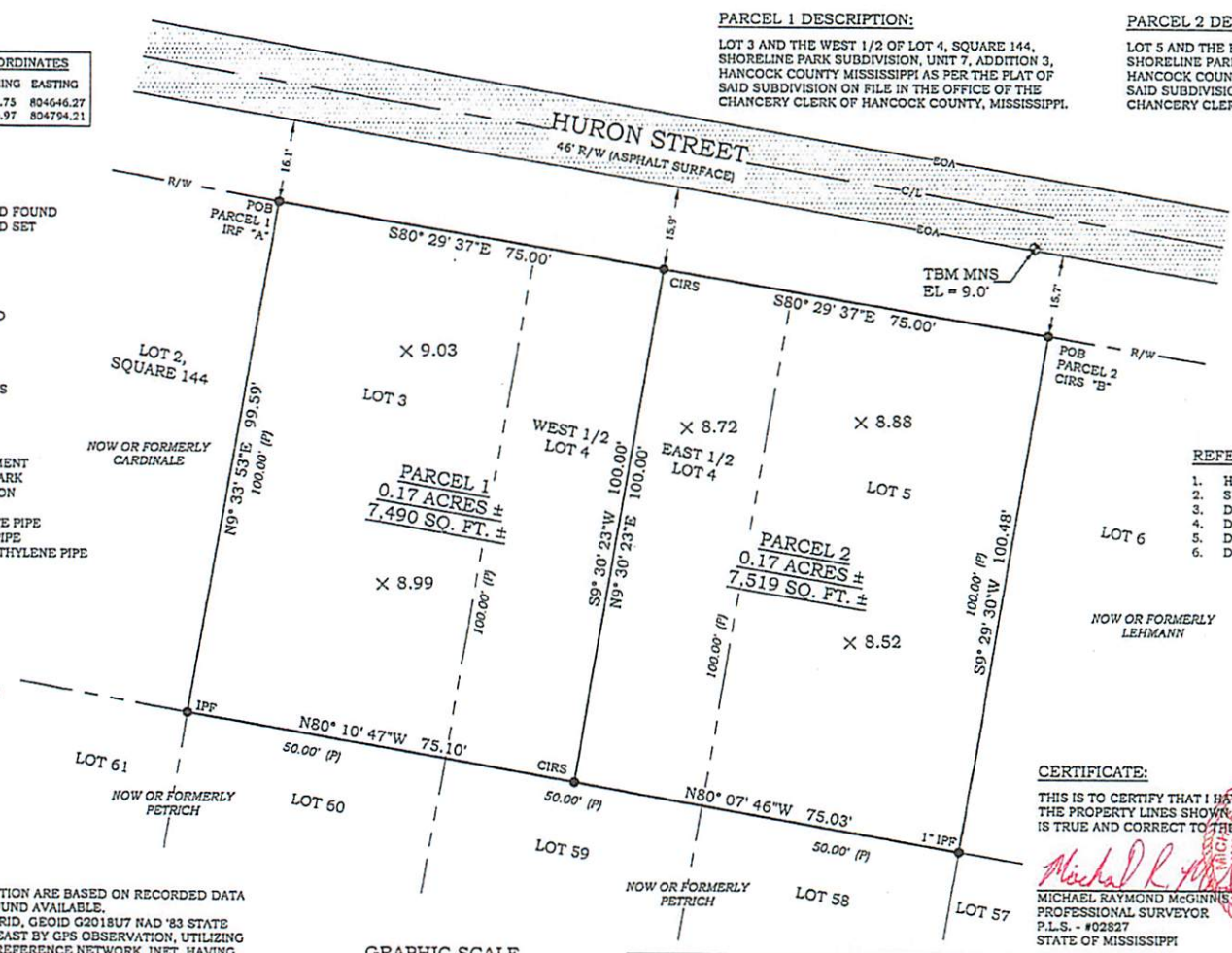
- IRF - 1/2" IRON ROD FOUND
- IPF - IRON PIPE FOUND
- CIRF - CAPPED 1/2" IRON ROD FOUND
- CIRS - CAPPED 1/2" IRON ROD SET
- IPF - IRON FENCE POST
- TPF - T POST FOUND
- IBF - IRON BAR FOUND
- AIF - ANGLE IRON FOUND
- WFP - WOOD FENCE POST
- MNF - MAGNETIC NAIL FOUND
- MNS - MAGNETIC NAIL SET
- REF. - REFERENCE
- O/S - OFFSET
- R/W - RIGHT-OF-WAY
- O/H/U - OVERHEAD UTILITIES
- PP - POWER POLE
- LP - LIGHT POLE
- TP - TELEPHONE PEDESTAL
- POB - POINT OF BEGINNING
- POC - POINT OF COMMENCEMENT
- TBM - TEMPORARY BENCH MARK
- FFE - FINISH FLOOR ELEVATION
- TOB - TOP OF BANK
- RCP - REINFORCED CONCRETE PIPE
- CMP - CORRUGATED METAL PIPE
- HDPE - HIGH DENSITY POLYETHYLENE PIPE
- FH - FIRE HYDRANT
- SMH - SEWER MAN HOLE
- C/L - CENTERLINE
- EOA - EDGE OF ASPHALT
- EOG - EDGE OF GRAVEL
- (P) - PLAT OF RECORD
- (D) - DEED OF RECORD
- (R) - RECORD
- X 0.00 - GROUND ELEVATION

**PARCEL 1 DESCRIPTION:**

LOT 3 AND THE WEST 1/2 OF LOT 4, SQUARE 144, SHORELINE PARK SUBDIVISION, UNIT 7, ADDITION 3, HANCOCK COUNTY MISSISSIPPI AS PER THE PLAT OF SAID SUBDIVISION ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HANCOCK COUNTY, MISSISSIPPI.

**PARCEL 2 DESCRIPTION:**

LOT 5 AND THE EAST 1/2 OF LOT 4, SQUARE 144, SHORELINE PARK SUBDIVISION, UNIT 7, ADDITION 3, HANCOCK COUNTY MISSISSIPPI AS PER THE PLAT OF SAID SUBDIVISION ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HANCOCK COUNTY, MISSISSIPPI.



**REFERENCES:**

1. HANCOCK COUNTY TAX MAP #138M
2. SHORELINE PARK SUBDIVISION PLAT
3. DEED BOOK 2007, PAGE 28413
4. DEED BOOK 2019, PAGE 3176
5. DEED BOOK 2007, PAGE 28411
6. DEED BOOK 2009, PAGE 535

**CERTIFICATE:**

THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE ON THE PROPERTY LINES SHOWN ON THIS PLAT, AND THAT SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*Michael R. McGinnis*  
 MICHAEL RAYMOND MCGINNIS  
 PROFESSIONAL SURVEYOR  
 P.L.S. - #02827  
 STATE OF MISSISSIPPI  
 DATE 5/31/2022

PLAT OF SURVEY OF  
 LOTS 3, 4 & 5, BLOCK 1,  
 SHORELINE PARK SUBDIVISION,  
 UNIT 7, ADDITION 3,  
 HANCOCK COUNTY, MS.

JOB #: 2022-091 SHT 1 OF 1 FOR: JOHNSTON

**NOTES:**

1. LOT LOCATION & ORIENTATION ARE BASED ON RECORDED DATA AND MONUMENTATION FOUND AVAILABLE.
2. BEARINGS REFERENCE: GRID, GEOID G2018U7 NAD '83 STATE PLANE ZONE MISSISSIPPI EAST BY GPS OBSERVATION, UTILIZING EARL DUDLEY'S VIRTUAL REFERENCE NETWORK, INET, HAVING A CONVERGENCE ANGLE OF -0°17'14" AND A COMBINATION FACTOR OF 0.999990830.
3. SURVEY CONSIDERED A CLASS "B" SURVEY.
4. ONLY VISIBLE ROADS, LANES, DRIVEWAYS, DRAINS, UTILITIES, ETC., OVER AND ACROSS SAID PREMISES ARE SHOWN HEREON.
5. THIS SURVEY WAS PREPARED WITHOUT A CURRENT TITLE REPORT NOR WERE COUNTY RECORDS RESEARCHED FOR EASEMENTS BY THIS SURVEYOR.

**GRAPHIC SCALE**



( IN FEET )

1 INCH = 20 FEET

REV. #3 DATE:	
REV. #2 DATE:	
DATE:	05.26.2022
SCALE:	1" = 20'
DRAWN BY:	AR



OFFICE - (228) 467-6755  
 EMAIL - jmc@jc-eng.com  
 WEBSITE - www.jc-eng.com  
 407 Hwy. 90,  
 BAY ST. LOUIS, MS, 39520

# JOHNSTON SUE C

**Parcel Number:** 138M-0-33-088.002  
**Owner Name:** JOHNSTON SUE C  
**Owner Address:** 8420 RONNIE ST  
**Owner City, State ZIP:** FORT WORTH, TX 76108  
**Physical Address:** 0  
**Improvement Type:**  
**Year Built:**  
**Base Area:**  
**Adjusted Area:**  
**Actual Total Value:** 3000  
**Taxable Total Value:** 3000  
**Estimated Tax:** 57.84  
**Homestead Exemption:** No  
**Deed Book:** 2007  
**Deed Page:** 28413  
**Legal Description 1:** SHORELINE PK UN 7 ADD 3 BLK 1  
**Legal Description 2:** 44 LOTS 3 - 5  
**Legal Description 3:**  
**Legal Description 4:**  
**Legal Description 5:**  
**Legal Description 6:**  
**Longitude:** -89.402237  
**Latitude:** 30.305076  
**Square Footage:** 15068.815704

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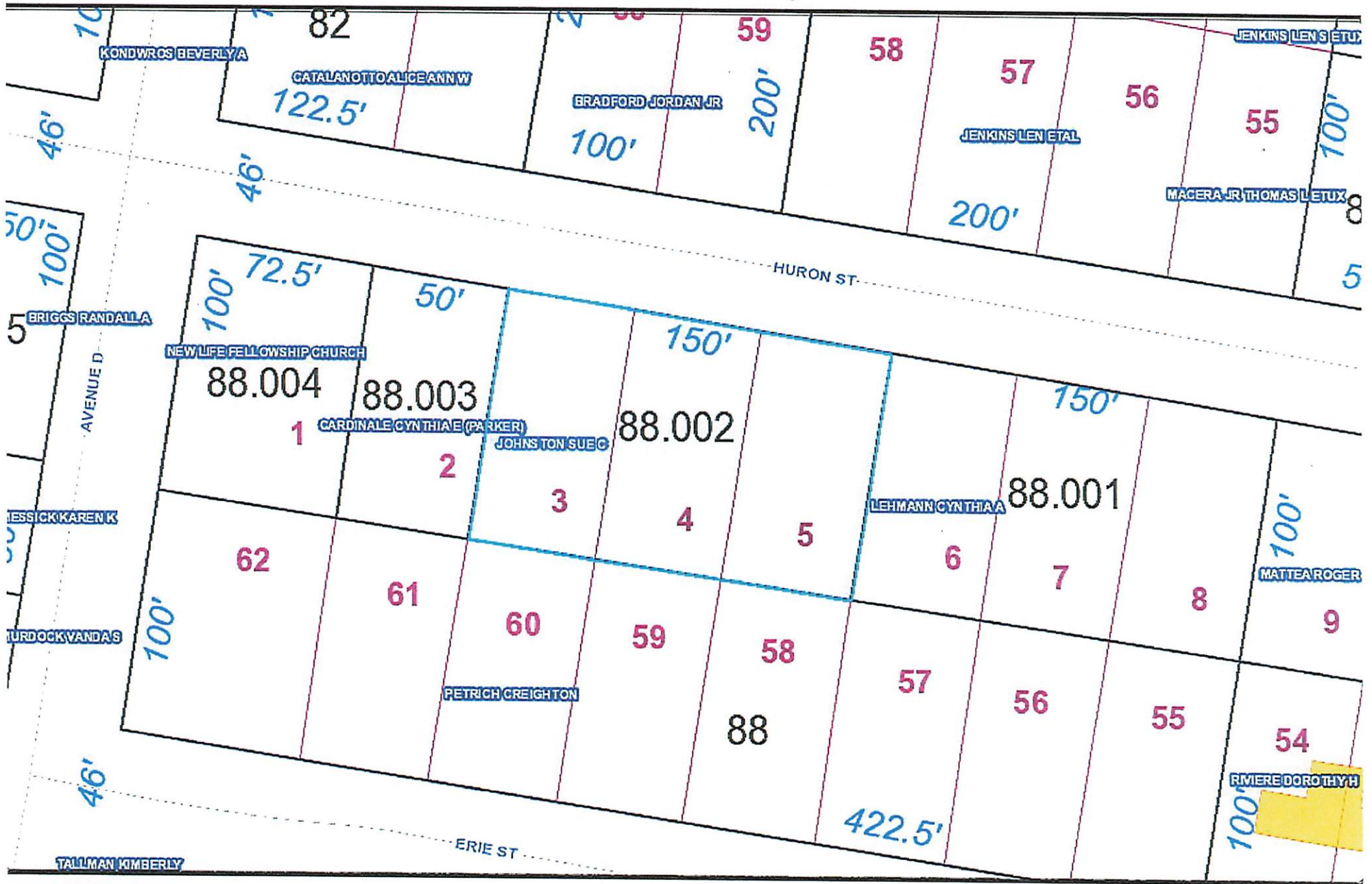
## Sketches

Sketch Sketch Name

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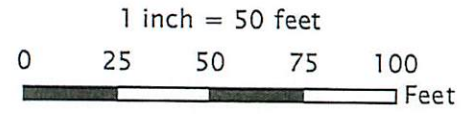
## Condos

Geoportal map



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June 8, 2022





**11. JARED RIECKE, OWNER OF THE PROPERTY COMMONLY KNOWN AS 118 AUDERER BLVD, HAS MADE A CONDITIONAL USE APPLICATION FOR THE PROPOSAL OF A MEDICAL CANNABIS CULTIVATION FACILITY. THE USE OF THE BUILDING WILL BE A PARTNERSHIP BETWEEN COAST CANNA DISPENSARY & COAST CANNA-ZENLABS PROCESSING CENTER.**

John Newman, representative of ZenLabs and potential partner with Jared Riecke, owner of the building for the proposed Cultivation Facility, came forward to explain the request.

Discussion was held between Mr. Newman and the Commissioners. After the Commissioners' questions, Commissioner Adams called for anyone who would like to comment on this case. Ann Steinmetz, owner of 128 Favre St., and Bob Martin came forward to ask questions and clarifications on the request.

After all discussions were completed, City Attorney Malcolm Jones suggested a condition in order to control any odor from the facility by requiring the use of an activated carbon filter system.

Commissioner Adams made a motion to approve the conditional use application as written with the condition that an activated carbon filtration system be required. Commissioner Frater seconded the motion.

After a vote of YES by Commissioners Adams and Frater and a vote of NO by Commissioner Harris, Commissioner Adams declared the application meets all conditions and criteria set forth in the zoning ordinance section 906.3 and the motion passed.

Commissioner Adams made a comment that this case will be heard at the Board of Mayor and Aldermen meeting on Tuesday, August 2, 2022 in the City Hall Board Room.

Commissioner Adams called for any additional comments from the Commissioners. Commissioner Frater made a comment about how there is no application fee in the Zoning Ordinance for Conditional Use applications and asked about repercussions for violators. Mr. Jones replied with a few examples of ways to enforce codes and conditions.



# **Item #9**

**Jared Riecke**

**118 Auderer Blvd.**

**Conditional Use**

**Proposed Medical Cannabis  
Cultivation Facility**



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

Application for Conditional Use

302.16 Conditional Use: A conditional use is a use that would not be appropriate generally or without restriction through the zoning district but which, if controlled as to number, area, location, or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare. Such uses may be permitted in such zoning districts as conditional uses, if specific provisions for such conditional use are made in this zoning ordinance.

Name of Applicant: RIECKE MISSISSIPPI HOLDINGS, LLC Date of Application: 6/17/2022

Phone#: [Redacted] E-mail (optional): [Redacted]

Property Physical Address(s) or Parcel #(s) 118 Auderer Blvd, Waveland, MS, 39576 (previously skate park)

Current Zoning of Property and Proposed Conditional Use: C-3 Highway Commercial-Medical Marijuana Cultivation

(Note: To submit a Conditional Use Application you must provide proof of current ownership or a document from the current owner granting you permission to seek a Conditional Use (specific to use) for this property.)

906.3 Conditional Uses: Subject to the provisions of Sections 901 and 902 of this Article, the Planning and Zoning Commission shall set a hearing and make a recommendation to the Board of Mayor and Aldermen to grant a conditional use for the uses enumerated as conditional uses in any district as herein qualified and may impose appropriate conditions and safeguards including a specified period of time for the use to protect property and property values in the neighborhood.

Applications for conditional use for uses authorized by this Ordinance shall be made to the Planning and Zoning Commission. A public hearing shall be held, after giving at least fifteen (15) days' notice of the hearing in an official paper specifying the time and place for said hearing. The application shall be specified by the governing authority. The Planning and Zoning Commission will investigate all aspects of the application giving particular regard to whether such use will:

- 1. Substantially increase traffic hazards or congestion.
2. Substantially increase fire hazards.
3. Adversely affect the character of the neighborhood.
4. Adversely affect the general welfare of the city.
5. Overtax public utilities or community facilities.
6. Be in conflict with the Comprehensive Plan.

If the findings by the Planning and Zoning Commission relative to the above subjects are that the City would benefit from the proposed use and the surrounding area would not be adversely affected, then the Commission may recommend the project for approval to the Board of Mayor and Aldermen.

B. Any proposed conditional use shall otherwise comply with all regulations set forth in this Zoning Ordinance for the district in which such use is located.

Please provide a letter providing as much detail as possible regarding the proposed Conditional Use, including but not limited to description of purpose of the conditional Use. Please review the above items regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

Applicant Signature: [Signature] JACOB RIECKE, PRES.

Date: JUNE 15, 2022

Zoning Official Sign-off: [Signature]

Date: 6/15/22



June 20, 2022

City of Waveland  
Building and Zoning Department  
300 Coleman Ave.  
Waveland, MS 39576

#### LETTER OF INTENT

Dear Zoning Officials,

This letter is to supplement that Application for Conditional Use that we submitted last Friday for our warehouse building located at 118 Auderer Blvd., Waveland, MS 39576.

As you are probably aware this building was previously used as a skate park, but has been out of service for several years, since Katrina actually. Because it was vacant, and started attracting vagrants and the homeless, I have allowed a neighbor to store equipment for no charge, just to keep it occupied and to prevent further decay.

We are proposing to put this building back into service by partnering with the Coast Canna Dispensary and the Coast Canna-Zenlabs Processing center to create a Medical Cannabis Cultivation facility.

This building has a total of 25,000 s.f. of useable space, with the interior to be phased into multiple growing spaces. There will be no exterior signage and minimal if any, exterior renovations which advertise that it is a cannabis facility.

We will utilize technologies to completely eliminate any odors and there will be no noticeable impact on surrounding areas. Obviously there will be a positive economic impact for the City of Waveland in terms of taxes, employment, and will ensure the success of Coast Canna's dispensary and processing center.

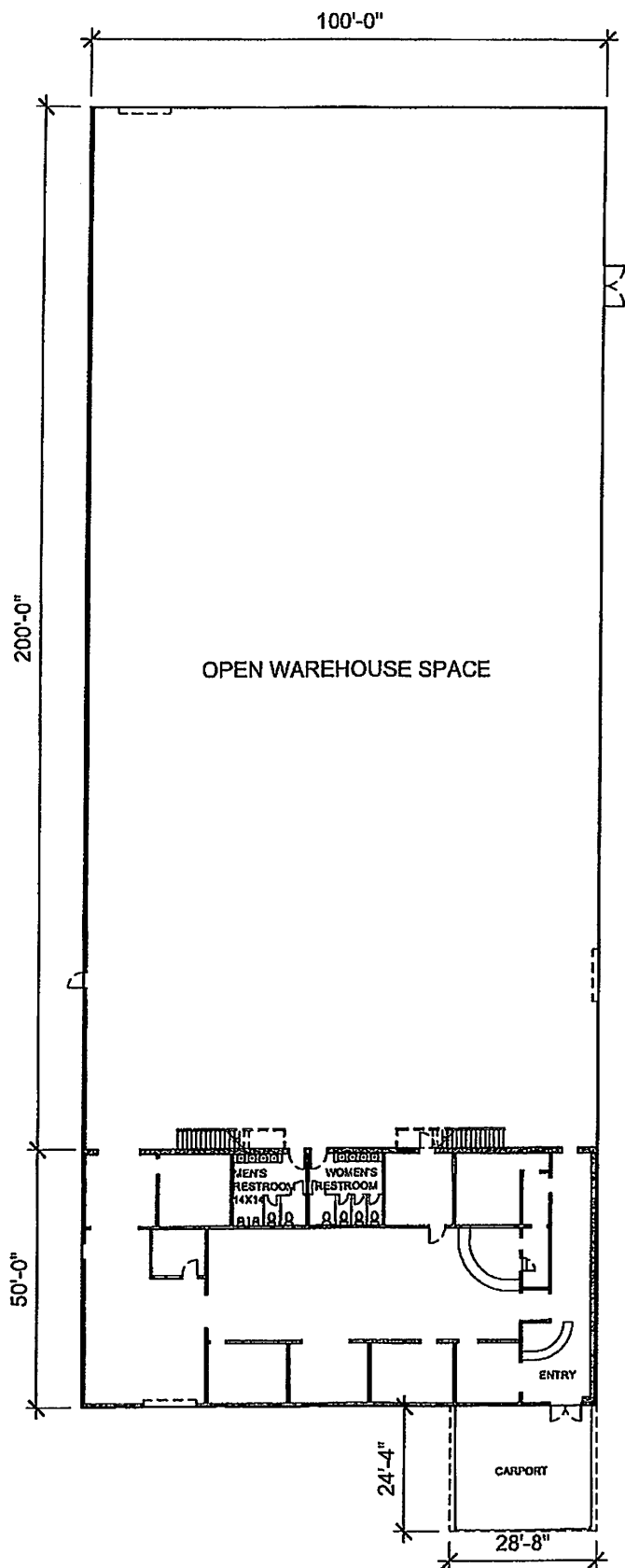
Attached are floorplan sketches and a rendering of this warehouse.

Thank you for your consideration and we look forward to presenting at your next meeting.

Sincerely,

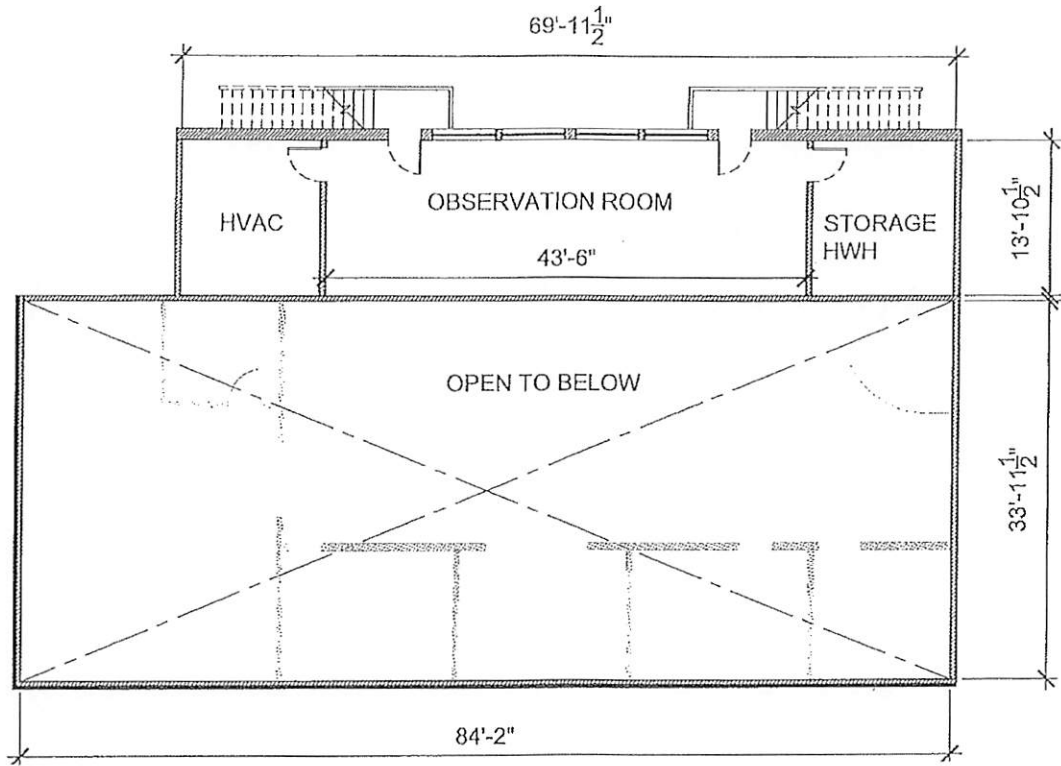


Jared Riecke, Owner, Riecke Mississippi Holdings, LLC

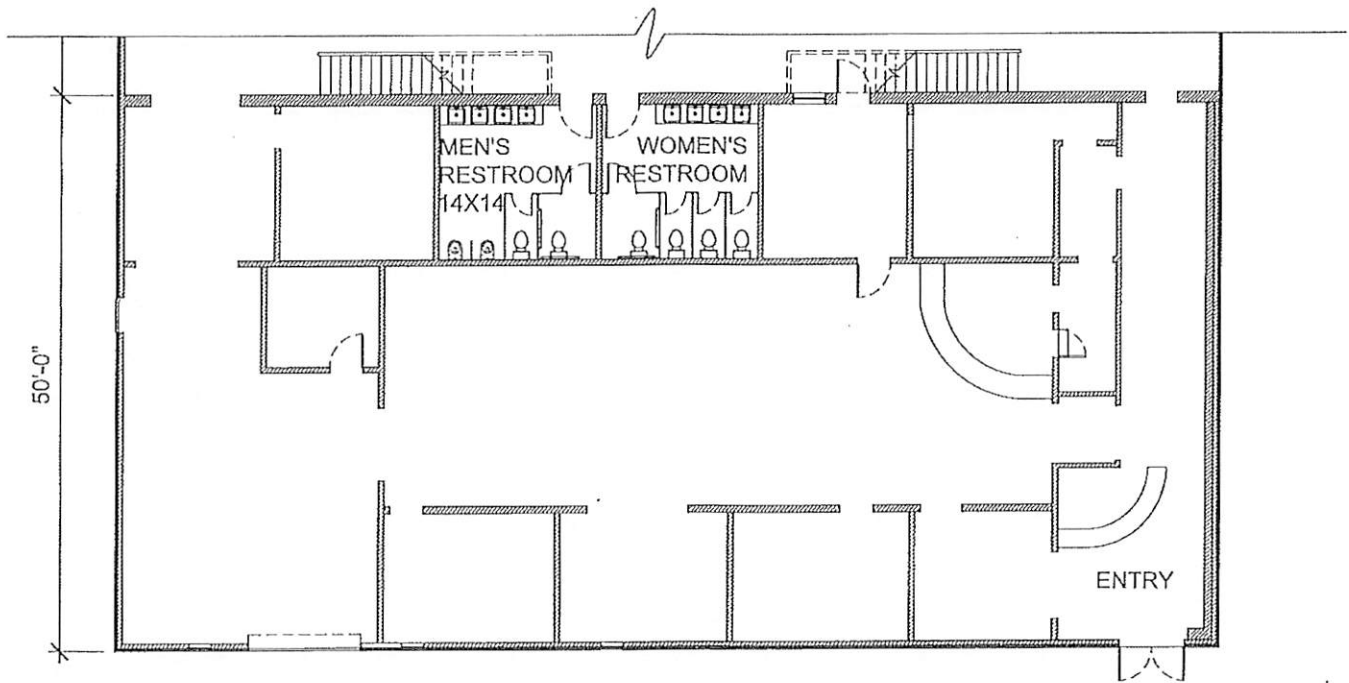


118 AUDERER BLVD  
 WAVELAND, MS 39576  
 ZEN LABS

EXISTING FLOOR PLAN  
 SCALE: 1/32" = 1'-0"  
 PAGE 1 OF 3



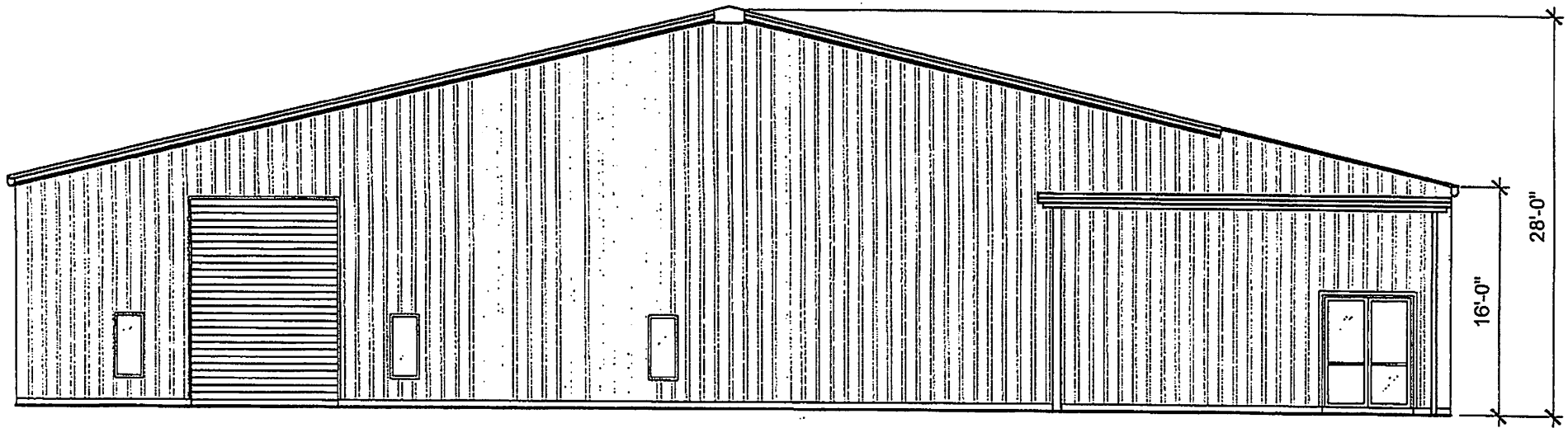
SECOND FLOOR - ENLARGED PLAN



FIRST FLOOR - ENLARGED PLAN

118 AUDERER BLVD  
 WAVELAND, MS 39576  
 ZEN LABS

ENLARGED FLOOR PLANS  
 SCALE: 1/16" = 1'-0"  
 PAGE 2 OF 3



118 AUDERER BLVD  
WAVELAND, MS 39576  
ZEN LABS

EXISTING EXT ELEVATION  
SCALE: NTS  
PAGE 3 OF 3

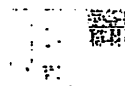
## RIECKE MISS HOLDINGS LLC

**Owner City, State ZIP:** COVINGTON, LA 70433  
**Physical Address:** 118 AUDERER BLVD  
**Improvement Type:** WHS  
**Year Built:** 2002  
**Base Area:** 25200  
**Adjusted Area:** 26294  
**Actual Total Value:** 530883  
**Taxable Total Value:** 530883  
**Estimated Tax:** 10235.9  
**Homestead Exemption:** No  
**Deed Book:** 2017  
**Deed Page:** 9238  
**Legal Description 1:** PT LOT 8 33-8-14  
**Legal Description 2:**  
**Legal Description 3:**  
**Legal Description 4:**  
**Legal Description 5:**  
**Legal Description 6:**  
**Longitude:** -89.39398858  
**Latitude:** 30.29948388  
**Square Footage:** 61119.54151916504

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### Sketches

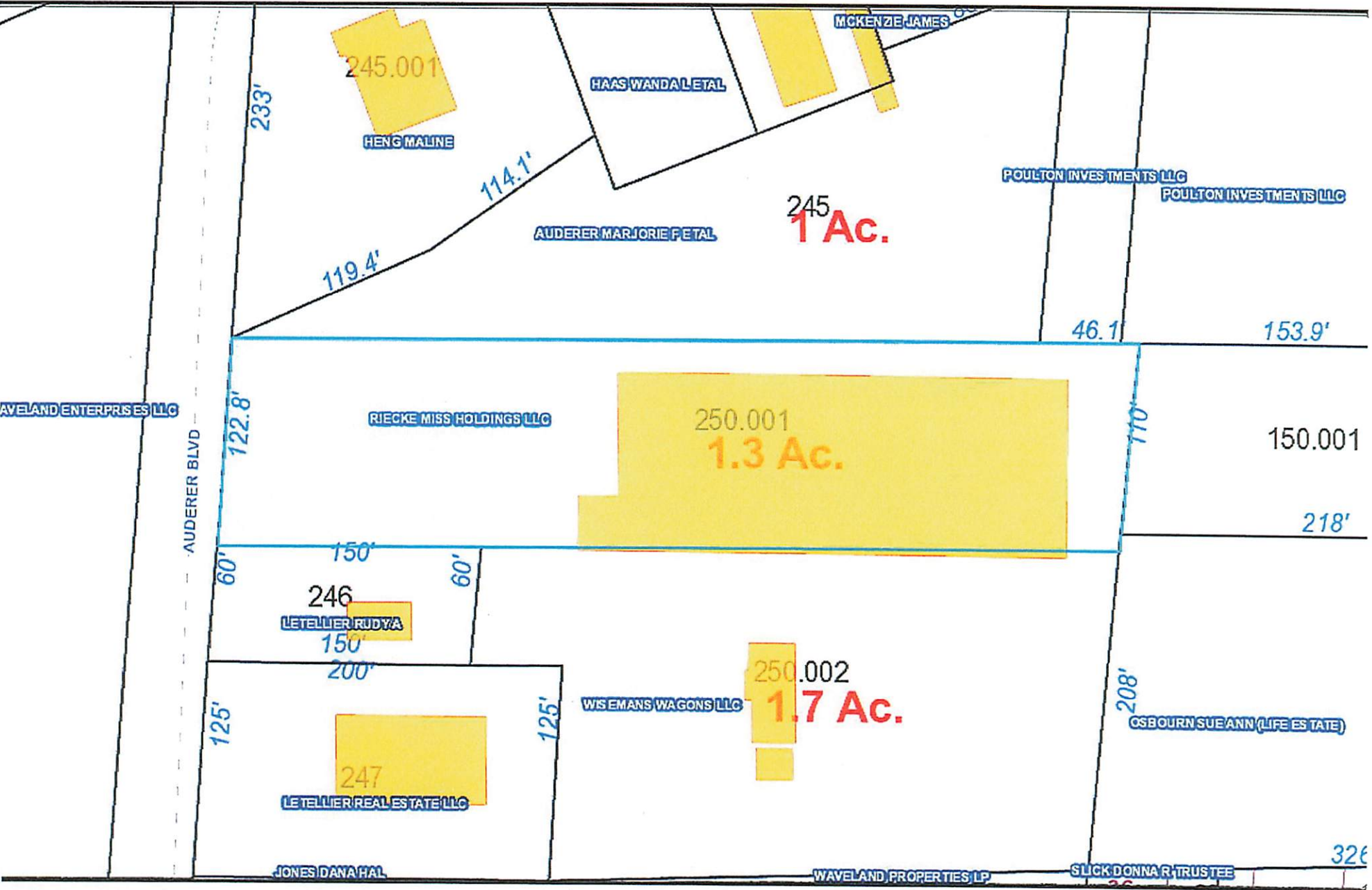
Sketch	Sketch Name
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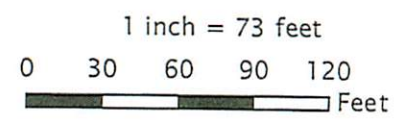
### Condos

Geoportal map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

June 20, 2022







- a. Approve the Utility refund claims in the amount of \$3,965.00 submitted.

CITY OF WAVELAND  
 REFUND CHECK REGISTER

FUND: 400-000-002

DATE: 07/18/2022

PAGE: 1

NUMBER	NAME	NUMBER	AMOUNT
11920001	CARMICHAEL, MICHAEL & NAN	6522	97.37
30440003	CHURCH, KURT R.	6523	10.04
50560003	RAGUSA, MILTON	6524	95.02
52900002	DUDEK, NICK	6525	137.50
60990000	MARTINEZ, HANK	6526	105.02
73482000	MOLLERE, BRIAN	6527	70.04
80890202	LAMB, PETER	6528	35.04
93680009	FERRILL, HAYLEY	6529	45.00
106660009	CAMPOS, VINCENT	6530	17.04
106930001	PENTON, ADAM	6531	125.02
113960002	SWEENEY, TIMOTHY	6532	35.04
121975513	CORONA, PABLO	6533	125.02
125610008	HALYARD, MARILYN	6534	25.32
126220051	CRUISE IN CAFE	6535	224.47
131120002	KRULL, KEVIN OR TERESA	6536	63.25
133950001	CAMPBELL, JON	6537	63.25
1	CITY OF WAVELAND	6538	2,421.56
TOTAL			3,695.00

GENERAL LEDGER DISTRIBUTION:  
 BATCH: 9631

ACCT NUMBER	DESCRIPTION	AMOUNT
400-000-002	UTILITIES-SECONDARY BANK	3,695.00-
400-000-102	DEPOSITS PAYABLE	585.00
400-000-102	DEPOSITS PAYABLE	1,655.00
400-000-102	DEPOSITS PAYABLE	1,455.00
TOTAL DIST >>		.00

- d. Spread on the minutes the resignation of Officer Jody Richardson, effective July 25, 2022.

- e. Spread on the minutes the resignation of Zoning Clerk Dave Draz, effective August 24, 2022.

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**David I. Draz, Jr.**

12420 Lamey Bridge Rd. #436  
D'iberville, MS 39540  
(228) 348-5196  
ddrzjr@gmail.com

24th, July, 2022

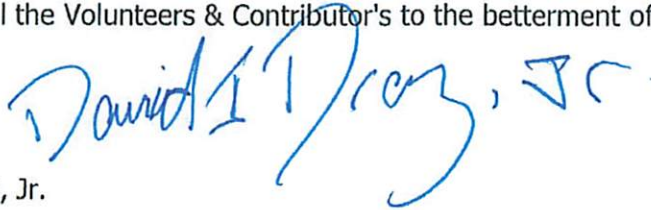
**Pamela LaFontaine**

Director of Human Resources  
City of Waveland, MS  
Waveland, MS 39576

Pamela,

Please accept this letter to serve as my notification that I will be resigning my position as Zoning Official, Effective August 24th, 2022. I am putting a signed paper original in the mail today. All the Best to the, Citizen's of Waveland, The Mayor & Board of Alderman, The Incredible Employee's of the City of Waveland, All the Volunteers & Contributor's to the betterment of the City, The Planning & Zoning Commission.

Sincerely,



David I. Draz, Jr.

12420 Lamey Bridge Road, #436

D'iberville, MS, 39540

[ddrzjr@gmail.com](mailto:ddrzjr@gmail.com)

(228) 348-5196

- n. Approve a Resolution creating the “Mississippi Law Enforcement and Firefighter Premium Pay Program.” The bill was signed into law under Mississippi House Bill 1542 establishing Hazard pay for First Responders efforts during Covid-19 pandemic.

## RESOLUTION

WHEREAS, the Board of Mayor and Aldermen of the City of Waveland, the governing body, acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the "Mississippi Law Enforcement and Firefighter Premium Pay Program," in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves,

WHEREAS, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their efforts during the Covid-19 pandemic.

WHEREAS, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety.

WHEREAS, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

NOW, THEREFORE BE IT RESOLVED that the City of Waveland fully supports the efforts of the Mississippi of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation;



RESOLVED that the City of Waveland will accept payments administered by the Mississippi Department of Public Safety under the "Mississippi Law Enforcement and Firefighters Premium Pay Program," for purposes of distribution to the law enforcement officers and firefighters employed by this governing body; and be it further

RESOLVED that the City of Waveland understands and acknowledges the conditions of receiving and expending the funds appropriated under 2022 Mississippi House Bill 1542; and be it further

RESOLVED that the City of Waveland hereby certifies that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.

RESOLVED that the City of Waveland authorizes such payments to be made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies, fire departments and other law enforcement entities employed or otherwise controlled by this governing body, for the purposes set forth by this resolution.

The above resolution was passed by a majority of those members present and voting in accordance with applicable laws, bylaws, policies, and procedures of this governing body.

This the 2<sup>nd</sup> day of August, 2022.

CITY OF WAVELAND

By: \_\_\_\_\_  
Mayor Mike Smith

Attest:

\_\_\_\_\_ City Clerk

ACKNOWLEDGEMENT

STATE OF MISSISSIPPI  
COUNTY OF HANCOCK

\_\_\_\_\_  
NOTARY PUBLIC

SEAL

My Commission Expires: \_\_\_\_\_

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[Click here for information regarding the Premium Pay Program for first responders.](#)

[DPS Home](#) / [Premium Pay Program](#)

## **Premium Pay Program**

**Mississippi Law Enforcement and Fire  
Fighters**

**Premium Pay Program Summary**

*MSDPS Office of Grants Administration*

**Program Summary**

The Mississippi Legislature has given the Mississippi Department of Public Safety the responsibility of providing funds to law enforcement officers and firefighters as premium pay for their heightened risk during the ongoing federal COVID-19 public health emergency, as well as reimbursing counties and municipalities that have already paid premium pay to their law

enforcement officers and firefighters. These payments may begin on July 1, 2022 and will be in the amount of \$1,000.00 for each eligible individual.

### **Eligibility Requirements**

Eligible individuals must be certified, full-time and part-time law enforcement officers or certified, full-time and part-time firefighters who are currently serving in the State of Mississippi as of July 1, 2022. Those individuals who have already received hazard pay from the Governor's discretionary funds authorized by the Legislature from the federal Coronavirus Aid, Relief and Economic Security Act are not eligible. The Commissioner of Insurance has been authorized to certify that all requesting firefighters are in full compliance with their set standards and then provide these names to the Department of Public Safety. If a person is an eligible individual in more than one position covered under this paragraph, that person will only be eligible for one payment of premium pay. Eligible law enforcement officers and firefighters must complete the required COVID-19 training which can be found here: Premium Pay Training.pptx. Upon conclusion of the training first responders will confirm their completion by signing the required affidavit found under the payment/reimbursement guidelines.

### **Payment/Reimbursement Guidelines**

If your department qualifies for first responder premium payments or reimbursements, please begin the process as soon as possible. DPS requires several actions be taken before the payment or reimbursement can be finalized:

1. **Registration** - If the agency does not already have a supplier number, they must register for said number through the Department of Finance and Administration. This can be done at the following link:  
Supplier Self-Registration
2. **Governing Authority Approval** – The governing authority by which eligible recipients are employed must approve the acceptance of premium payments from DPS and authorize those payments to be made to eligible recipients under their jurisdiction. Proof of such approval shall be in the form of a certified copy of board minutes in which the governing authority adopts the DPS approved resolution. The resolution can be found at the below links:  
Non-Sheriff - Governing Body Resolution  
Sheriff - Governing Body Resolution
3. **Eligible Recipients List and Affidavits** – Each department must provide DPS with a dated list of all eligible recipients in their

department. Eligible recipients must provide a copy of their certificate of completion after finishing the required COVID-19 training course. Also, each department must provide a signed affidavit from the department and each eligible recipient certifying their acceptance of the terms and conditions for receiving a premium payment. Affidavits can be found at the below links:

Premium Pay Entity Affidavit.pdf

Premium Pay Individual Affidavit.pdf

4. **Reimbursements** - If your department is requesting reimbursement for past premium payments, DPS will require proof of the previous premium payments as well as a signed and notarized premium payment resolution and affidavits as described in numbers two and three above. NOTE: If your department previously used federal funds to pay officers and firefighters premium payments, then you may be ineligible to receive reimbursement through this program. Please contact the DPS Grants Administration Division for more information.
5. **Payments** – After DPS receives and reviews all of the required documentation (see numbers two, three and four above for the required documents), DPS will issue a payment to the department for the sum of all the eligible participants that were submitted. It will be the responsibility of the department to issue the payments to each of the eligible recipients within their departments. DPS will require proof of all payments once the departments have issued out these funds.
6. **Records** - All records pertaining to the officer premium pay must be kept by your department for a minimum of four years and will be subject to audit from the Mississippi Office of the State Auditor and/or federal auditors.
7. **Ineligible use and repayment of funds** - If the Office of Inspector General of the United States Department of the Treasury, or the Office of Inspector General of any other federal agency having oversight over the use of monies from the Coronavirus State Fiscal Recovery Fund established by ARPA (a) determines that the department or recipient has expended or otherwise used any of the funds appropriated to the department under this act for any purpose that is not in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by ARPA, and (b) the State of Mississippi is required to repay the federal government for any of those funds that the Office of the Inspector General determined were expended or otherwise used improperly by the

department or recipient, then the department or recipient that expended or otherwise used those funds improperly shall be required to pay the amount of those funds to the State of Mississippi for repayment to the federal government.

Documentation may be sent by email to PremiumPay@dps.ms.gov or by hand mail to P.O. Box 958 Jackson, MS 39205-0958.

Any questions or concerns can be addressed by email at PremiumPay@dps.ms.gov or by phone at 601-987-1368.

Once these requirements have been met, DPS will work efficiently to provide payments to all qualifying sworn officers and fire fighters and reimbursements to all qualifying agencies in a timely manner. If there are any questions, please feel free to contact the MS Department of Public Safety's Grants Administration Office.

Craig Greer  
PremiumPay@dps.ms.gov  
Grants Administration  
601-987-1368

## **Finance Menu**

**████████████████████**

**Premium Pay Program**

**Premium Pay Training**

**Supplier Self-Registration**

**Non-Sheriff - Governing Body Resolution**

**Sheriff - Governing Body Resolution**

**Premium Pay Entity Affidavit**

**Premium Pay Individual Affidavit**

14. Motion to approve the Docket of Claims paid and unpaid in the amount of \$1,634,813.41 dated August 2, 2022, as submitted.

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7458	2059 CHINICHE ENGINEERING & SURVEYI	22-002-001	06/26/2022	5,224.94			
	313-574-603 PROF SERVICES-ENGINE	JACKSON MARSH PERMITTING-0			2,306.50	3,291.50	50,000.00
	313-574-603 PROF SERVICES-ENGINE	DRAINAGE CULVERT TOPO -003			2,918.44	6,209.94	50,000.00
7459	909 CITY OF WAVELAND	ck 4701	07/20/2022	357.50			
	130-000-135 DUE TO A/P PAY	DUE TO A/P PAY			357.50		
7460	909 CITY OF WAVELAND	072022	07/20/2022	1,183.75			
	313-000-135 DUE TO A/P PAY	DUE TO A/P PAY			1,183.75		
7461	909 CITY OF WAVELAND	072022 ck 47	07/20/2022	181,508.85			
	400-000-135 DUE TO A/P PAY	DUE TO A/P PAY			181,508.85		
7462	909 CITY OF WAVELAND	4696	07/28/2022	2,016.51			
	105-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING			2,016.51		
7463	909 CITY OF WAVELAND	4697	07/28/2022	24,469.72			
	400-000-135 DUE TO A/P PAY	DUE TO A/P PAY			24,469.72		
7464	909 CITY OF WAVELAND	ck 4702	07/20/2022	7,485.00			
	102-000-135 DUE TO A/P PAY	DUE TO A/P PAY			7,485.00		
7465	909 CITY OF WAVELAND	ck 4703	07/20/2022	1,034,533.63			
	320-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING			1,034,533.63		
7466	909 CITY OF WAVELAND	ck 4704	07/20/2022	950.00			
	200-000-135 DUE TO A/P PAY	DUE TO A/P PAY			950.00		
7467	909 CITY OF WAVELAND	ck 4705	07/20/2022	35.64			
	105-000-135 DUE TO A/P CLEARING	DUE TO A/P CLEARING			35.64		
7468	909 CITY OF WAVELAND	ck 4706	07/20/2022	10,448.80			
	101-000-135 DUE TO A/P PAY	DUE TO A/P PAY			10,448.80		
7469	909 CITY OF WAVELAND	ck 4707	07/20/2022	138.55			
	099-000-135 DUE TO A/P PAY	DUE TO A/P PAY			138.55		
7470	1688 PAYROLL CLEARING	266.62	07/28/2022	266.62			
	400-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			266.62		
7471	1688 PAYROLL CLEARING	4695	07/28/2022	158,067.98			
	001-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			158,067.98		
7472	2063 TWIN L. CONSTRUCTION	PAYAPP#3	06/24/2022	46,402.73			
	102-573-780 INFRASTRUCTURE	HANDICAP BEACH ACCESS			46,402.73	46,402.73	250,000.00
TOTAL >>>				1,473,090.22		1,473,090.22	



DOCKET			*-----INVOICE-----*						
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				313-000-000		6,408.69			
				130-000-000		357.50			
				400-000-000		206,245.19			
				105-000-000		2,052.15			
				102-000-000		53,887.73			
				320-000-000		1,034,533.63			
				200-000-000		950.00			
				101-000-000		10,448.80			
				099-000-000		138.55			
				001-000-000		158,067.98			

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7473	1617 AFFORDABLE COMPUTER SOLUTIONS	412	07/18/2022	430.00			
	001-260-570 OTHER SUPPLIES & MAT	DELL OPTIPLEX DESKTOP			350.00	1,090.53	3,068.00
	001-260-570 OTHER SUPPLIES & MAT	OFFICE 2019 PROFESSIONAL P			80.00	1,170.53	3,068.00
7474	934 AMERICAN MUNICIPAL SERVICES	53926	07/18/2022	212.00			
	001-115-601 PROFESSIONAL SERVICE	FEES DUE FOR COLLECTION			212.00	23.82-	2,849.42
7475	1769 AT&T	0781451704	07/11/2022	872.58			
	001-140-605 TELEPHONE	INTERNET MANAGED ROUTER			174.52	5,160.43	15,000.00
	001-260-605 TELEPHONE	INERNET MANAGED ROUTER			174.51	4,386.17	14,000.00
	001-200-605 TELEPHONE	INERNET MANAGED ROUTER			174.52	5,808.82	21,075.00
	001-280-605 TELEPHONE	INTERNET MANAGED ROUTER			174.51	2,962.86	6,740.00
	400-710-605 TELEPHONE	INTERNET MANAGED ROUTER			174.52	3,037.22	8,606.00
7476	1769 AT&T	4129481703	07/11/2022	1,685.26			
	001-140-605 TELEPHONE	SWITHCED ETHERNET			337.06	5,497.49	15,000.00
	001-260-605 TELEPHONE	SWITHCED ETHERNET			337.05	4,723.22	14,000.00
	001-200-605 TELEPHONE	SWITHCED ETHERNET			337.05	6,145.87	21,075.00
	001-280-605 TELEPHONE	SWITCHED ETHERNET			337.05	3,299.91	6,740.00
	400-710-605 TELEPHONE	SWITCHED ETHERNET			337.05	3,374.27	8,606.00
7477	1311 C SPIRE BUSINESS SOLUTIONS	655785-70	06/30/2022	283.47			
	001-200-636 MAINTENANCE AGREEMEN	BACK UP CIRCUIT FOR PD			283.47	11,341.58	31,000.00
7478	1298 C SPIRE WIRELESS	JULY 2022	07/18/2022	1,120.38			
	001-280-606 CELLPHONE	BEAUTIFICATION 216-5575			51.75	603.06	1,275.00
	001-550-606 CELLPHONE	PARKS DEPARTMENT 216-9471			51.75	309.91	700.00
	001-200-606 CELLPHONE	ANIMAL CONTROL 216-5934			51.75	2,204.39	5,005.00
	001-280-606 CELLPHONE	BUILDING INSPECTION 216-12			51.75	654.81	1,275.00
	001-140-606 CELLPHONE	DEPUTY CLERK 304-7920			51.75	632.64	1,800.00
	001-200-606 CELLPHONE	POLICE DEPT 216-0078			47.52	2,251.91	5,005.00
	001-200-606 CELLPHONE	POLICE DEPT 216-0627			47.52	2,299.43	5,005.00
	001-200-606 CELLPHONE	POLICE DEPT 216-2360			47.52	2,346.95	5,005.00
	001-200-606 CELLPHONE	POLICE DEPT 216-3810			47.52	2,394.47	5,005.00
	001-200-606 CELLPHONE	POLICE DEPT 216-6423			47.52	2,441.99	5,005.00
	001-200-606 CELLPHONE	POLICE DEPT 216-2973			47.52	2,489.51	5,005.00
	001-200-606 CELLPHONE	POLICE DEPT 493-3703			47.52	2,537.03	5,005.00
	001-301-606 CELLPHONE	MECHANIC 216-9243			51.75	526.48	1,150.00
	400-722-606 CELLPHONE	UTILITY 216-7816			51.75	424.38	1,600.00
	400-710-606 CELL PHONE	METER READER 234-7842			51.75	750.36	1,632.00
	400-700-606 CELLPHONE	PUBLIC WORKS MANAGER 216-2			47.52	284.33	700.00
	400-710-606 CELL PHONE	UTILITY DPT SUPERV 216-530			49.02	799.38	1,632.00
	400-710-606 CELL PHONE	METER READER IPAD 493-8029			34.33	833.71	1,632.00
	001-301-606 CELLPHONE	STREET DEPT 493-1451			35.87	562.35	1,150.00
	400-722-606 CELLPHONE	SEWER SPECIALIST 216-9265			49.02	473.40	1,600.00
	400-722-606 CELLPHONE	PW IPAD 216-7502			17.84	491.24	1,600.00
	001-200-606 CELLPHONE	POLICE DEPARTMENT 493-5798			47.52	2,584.55	5,005.00
	001-140-606 CELLPHONE	COMPTRROLLER 216-4899			51.75	684.39	1,800.00
	001-140-606 CELLPHONE	TEMPORARY LINE			40.87	725.26	1,800.00
7479	1937 CAPITAL ONE	123669	06/10/2022	144.00			

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
	001-571-570	OTHER SUPPLIES & MAT	COMPUTER MONITOR		129.00	195.16	500.00	
	001-571-570	OTHER SUPPLIES & MAT	2 YR SERVICE PLAN		15.00	210.16	500.00	
7480	1937	CAPITAL ONE	533292	06/18/2022	159.04			
	001-140-570	OTHER SUPPLIES & MAT	SUPPLIES FOR DEDICATION OF		159.04	294.22	1,500.00	
7481	1937	CAPITAL ONE	540997	07/01/2022	20.48			
	001-140-500	OFFICE SUPPLIES	LOGITECH WIRELSS KEYBOARD		20.48	2,434.07	11,000.00	
7482	1937	CAPITAL ONE	806539	06/22/2022	155.00			
	001-200-570	OTHER SUPPLIES & MAT	SENTRY SAFE		155.00	4,298.67	5,922.00	
7483	1937	CAPITAL ONE	843013	06/20/2022	159.00			
	400-700-500	OFFICE SUPPLIES	COMPUTER MONITOR		159.00	159.00	200.00	
7484	1937	CAPITAL ONE	890766	06/30/2022	501.28			
	001-140-570	OTHER SUPPLIES & MAT	SUPPLIES FOR PRINCESS BREA		501.28	795.50	1,500.00	
7485	1937	CAPITAL ONE	922404	06/09/2022	143.09			
	105-000-620	ADVERTISING & PUBLIS	SUPPLIES FOR BLOOD DRIVE		143.09	483.09	724.59	
7486	2059	CHINICHE ENGINEERING & SURVEYI	22-003-002	07/25/2022	11,709.25			
	313-574-603	PROF SERVICES-ENGINE	CITY WIDE DRAINAGE PROJ		9,866.25	16,076.19	50,000.00	
	313-574-603	PROF SERVICES-ENGINE	JACKSON MARSH		1,843.00	17,919.19	50,000.00	
7487	1368	CIMA	JULY 2022	06/06/2022	373.75			
	105-000-625	INSURANCE	ANNUAL INSURANCE RENEWAL		373.75	373.75	150.00	
7488	713	COAST CHLORINATOR AND PUMP CO.	74538	07/13/2022	1,570.00			
	400-724-637	REPAIRS & MAINTENANC	HYDRO TWISTED WRENCH		90.00	6,609.47	25,000.00	
	400-724-637	REPAIRS & MAINTENANC	SERIES 200 REGULATOR		1,480.00	8,089.47	25,000.00	
7489	14	COAST EPA	07/07/22	07/07/2022	162.08			
	001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 20		162.08	64,497.06	215,000.00	
7490	14	COAST EPA	47724	07/08/2022	7,726.44			
	400-724-630	UTILITIES - ELECTRIC	635330-006 FAITH ST 818 WE		3,355.49	20,116.57	57,000.00	
	400-726-630	UTILITIES - ELECTRIC	635330-007 VICTORIA ST LS		97.87	19,607.21	79,000.00	
	400-726-630	UTILITIES - ELECTRIC	635330-009 GLADSTONE ST LS		248.83	19,856.04	79,000.00	
	400-726-630	UTILITIES - ELECTRIC	635330-011 WAVELAND CUTOFF		111.25	19,967.29	79,000.00	
	400-726-630	UTILITIES - ELECTRIC	635330-012 LAUREL ST LS		55.21	20,022.50	79,000.00	
	001-301-634	UTILITIES - STREET &	635330-020 MCLAURIN & OST		54.58	64,551.64	215,000.00	
	400-726-630	UTILITIES - ELECTRIC	635330-025 NICHOLSON & LOU		122.46	20,144.96	79,000.00	
	400-726-630	UTILITIES - ELECTRIC	635330-026 NICHOLSON & OST		98.50	20,243.46	79,000.00	
	400-726-630	UTILITIES - ELECTRIC	635330-028 HWY 90/OST		154.24	20,397.70	79,000.00	
	001-301-634	UTILITIES - STREET &	635330-040 HWY 90 LIGHTING		192.69	64,744.33	215,000.00	
	001-301-634	UTILITIES - STREET &	635330-058 HWY 90 MCLAURIN		73.89	64,818.22	215,000.00	
	001-260-630	UTILITIES - ELECTRIC	635330-060 HWY 90 427		2,953.96	17,373.54	50,000.00	
	001-260-630	UTILITIES - ELECTRIC	635330-065 HWY 90 427 B		207.47	17,581.01	50,000.00	
7491	14	COAST EPA	47760	07/11/2022	1,799.58			

DOCKET NUMBER	*-----	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-200-630	UTILITIES - ELECTRIC	635330-062	MCLAURIN 1602		1,799.58	6,112.03	19,000.00
7492	14	COAST EPA		47763	07/11/2022	47.08			
		001-260-630	UTILITIES - ELECTRIC	9975614-001	HWY 90 SIREN		47.08	17,628.09	50,000.00
7493	14	COAST EPA		47763*	07/11/2022	46.99			
		001-200-630	UTILITIES - ELECTRIC	9975614-003	MCLAURIN 1600		46.99	6,159.02	19,000.00
7494	14	COAST EPA		47778	07/13/2022	45.85			
		400-726-630	UTILITIES - ELECTRIC	635330-063	HOGAN ST. 520		45.85	20,443.55	79,000.00
7495	14	COAST EPA		47849	07/21/2022	7,078.86			
		400-724-630	UTILITIES - ELECTRIC	BALTIC WATER TOWER		113.21		20,229.78	57,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-004	BALTIC ST LS	113.59		20,557.14	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-005	HWY 90 LS	128.96		20,686.10	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330--008	ELAINE ST LS	55.63		20,741.73	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-010	RYAN ST LS	67.86		20,809.59	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-015	KMART SHOPPING	185.35		20,994.94	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-016	SYCAMORE/RUE DE	59.32		21,054.26	79,000.00
		001-301-634	UTILITIES - STREET &	635330-017	HOGAN/TABOR	49.63		64,867.85	215,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-018	HWY 90 FRNT CAR	49.46		21,103.72	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-019	HWY 90 460 LS	56.16		21,159.88	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-021	OST 909	396.03		21,555.91	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-022	RUE DE LASALLE/	55.45		21,611.36	79,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-027	OST 436	170.92		21,782.28	79,000.00
		001-301-634	UTILITIES - STREET &	635330-029	NICHOLSON/MCLAU	47.96		64,915.81	215,000.00
		001-301-634	UTILITIES - STREET &	635330-030	HWY 603 LIGHTS	67.07		64,982.88	215,000.00
		001-301-634	UTILITIES - STREET &	635330-031	HWY 603 9017	70.94		65,053.82	215,000.00
		001-301-634	UTILITIES - STREET &	635330-033	CITY WAVE LIGH	1,484.00		66,537.82	215,000.00
		001-301-634	UTILITIES - STREET &	635330-034	HWY 90 LIGHT 17	124.56		66,662.38	215,000.00
		001-301-634	UTILITIES - STREET &	635330-035	HWY 90 LIGHT 16	83.97		66,746.35	215,000.00
		001-301-634	UTILITIES - STREET &	635330-036	HWY 90/603 LIGH	76.32		66,822.67	215,000.00
		001-301-634	UTILITIES - STREET &	635330-037	HWY 90 LIGHT 21	58.00		66,880.67	215,000.00
		001-301-634	UTILITIES - STREET &	635330-038	COW HWY 90 & 60	50.43		66,931.10	215,000.00
		001-301-634	UTILITIES - STREET &	635330-039	HWY 90 LIGHT 19	88.11		67,019.21	215,000.00
		001-301-634	UTILITIES - STREET &	635330-041	CITY WAVE LIGHT	403.58		67,422.79	215,000.00
		001-301-634	UTILITIES - STREET &	635330-043	KILN WAVE CUTOFF	573.63		67,996.42	215,000.00
		001-301-634	UTILITIES - STREET &	635330-056	HWY 90/WALMART	72.08		68,068.50	215,000.00
		001-301-634	UTILITIES - STREET &	635330-057	HWY 90 NICHOLSO	75.88		68,144.38	215,000.00
		400-726-630	UTILITIES - ELECTRIC	635330-059	SUPERIOR ST	132.84		21,915.12	79,000.00
		001-301-634	UTILITIES - STREET &	635330-064	CITY WAVE LIGHT	2,167.92		70,312.30	215,000.00
7496	22	CONSOLIDATED PIPE & SUPPLY CO,		3729175	07/19/2022	378.00			
		400-725-637	REPAIRS & MAINTENANC	2OLT GAS METER WASHERS		378.00		33,873.06	57,000.00
7497	152	DISCOUNT TIRE SPOT, INC		813413	07/12/2022	40.00			
		001-200-637	REPAIRS & MAINTENANC	TIRE REPAIR ON UNIT 702		40.00		27,283.91	47,500.00
7498	152	DISCOUNT TIRE SPOT, INC		813416	07/18/2022	75.00			
		001-301-637	REPAIRS & MAINTENANC	NEW TUBE 6 IN TIRE BIG DOG		20.00		53,786.81	103,420.70
		001-301-637	REPAIRS & MAINTENANC	INSTALLATION		15.00		53,801.81	103,420.70

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	001-301-637 REPAIRS & MAINTENANC	REPAIRS			40.00	53,841.81	103,420.70
7499	152 DISCOUNT TIRE SPOT, INC	813419	07/20/2022	90.00			
	001-301-637 REPAIRS & MAINTENANC	TIRE REPAIR PW 44 DUMP TRU			90.00	53,931.81	103,420.70
7500	15 FUELMAN OF MISSISSIPPI	NP62538962	07/18/2022	4,336.47			
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			547.29	8,124.07	25,500.00
	001-301-525 FUEL	STREET DEPT VEHICLES			841.39	14,094.12	41,000.00
	001-260-525 FUEL	FIRE DEPT VEHICLES			458.81	5,378.46	15,500.00
	001-200-525 FUEL	POLICE DEPT VEHICLES			2,030.94	30,812.23	85,000.00
	001-550-525 FUEL	PARKS DEPT VEHICLES			121.72	1,364.36	4,000.00
	001-280-525 FUEL	BEAUTIFICATION			87.46	1,178.30	3,375.00
	001-280-525 FUEL	BUILDING DEPT VEHICLES			75.35	1,253.65	3,375.00
	400-710-525 FUEL	METER READER VEHICLE			71.77	1,105.55	2,800.00
	400-700-525 FUEL	PUBLIC WORKS MANAGER			49.74	632.82	1,650.00
	001-200-637 REPAIRS & MAINTENANC	OIL CHANGE			52.00	27,335.91	47,500.00
7501	15 FUELMAN OF MISSISSIPPI	NP62562038	07/25/2022	4,867.05			
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			926.34	9,050.41	25,500.00
	001-301-525 FUEL	STREET DEPT VEHICLES			1,141.36	15,235.48	41,000.00
	001-260-525 FUEL	FIRE DEPT VEHICLES			296.18	5,674.64	15,500.00
	001-200-525 FUEL	POLICE DEPT VEHICLES			2,208.73	33,020.96	85,000.00
	001-550-525 FUEL	PARKS DEPT VEHICLES			145.25	1,509.61	4,000.00
	001-280-525 FUEL	BEAUTIFICATION			83.91	1,337.56	3,375.00
	400-700-525 FUEL	PUBLIC WORKS MANAGER			65.28	698.10	1,650.00
7502	693 GRAINGER	9380475377	07/18/2022	101.30			
	400-700-570 OTHER SUPPLIES & MAT	SENSIT SENSOR CAP			50.00	50.00	250.00
	400-700-570 OTHER SUPPLIES & MAT	SENSIT REPLACEMENT FILTER			9.25	59.25	250.00
	400-700-570 OTHER SUPPLIES & MAT	SENSIT REPLACEMENT SENSOR			42.05	101.30	250.00
7503	1580 GULF GUARANTY LIFE INSURANCE C	220726144935	07/26/2022	21.19			
	001-215-681 CHARGES FOR PRISONER	MEDICAL SERVICE/INMATES			21.19	15,581.19	100,000.00
7504	1956 HANNAH MCCRANEY	07262022	07/26/2022	1,100.00			
	001-550-646 FACILITY CLEANING SE	CLEANING SERVICE - JULY			1,100.00	1,100.00	2,300.00
7505	2006 HAWKINS, INC.	6239581	07/15/2022	2,661.50			
	400-724-570 OTHER SUPPLIES & MAT	12 BOTTLES CHLORINE			2,491.50	14,748.58	33,500.00
	400-724-570 OTHER SUPPLIES & MAT	FUEL SURCHARGE			50.00	14,798.58	33,500.00
	400-724-570 OTHER SUPPLIES & MAT	150 LB CYLINDER			120.00	14,918.58	33,500.00
7506	105 HUBBARD'S HARDWARE, LLC	102214	07/20/2022	50.33			
	400-726-637 REPAIRS & MAINTENANC	SEWER TEES			55.92	12,167.34	82,800.00
	400-726-637 REPAIRS & MAINTENANC	DISCOUNT			5.59-	12,161.75	82,800.00
7507	105 HUBBARD'S HARDWARE, LLC	102285	07/22/2022	105.30			
	001-551-570 OTHER SUPPLIES & MAT	INSECT CONCENTRATE			51.65	130.67	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	PUMP SPRAY			20.65	151.32	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	FLY TRAPS			44.70	196.02	2,800.00
	001-551-570 OTHER SUPPLIES & MAT	TEN PERCENT DISCOUNT			11.70-	184.32	2,800.00

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7508	HUBBARD'S HARDWARE, LLC	102312	07/22/2022	111.18			
	001-301-570 OTHER SUPPLIES & MAT	FT O F 2 IN GALV PIPE			123.53	2,749.76	11,900.00
	001-301-570 OTHER SUPPLIES & MAT	DISCOUNT			12.35-	2,737.41	11,900.00
7509	HUBBARD'S HARDWARE, LLC	102355	07/25/2022	634.50			
	001-550-740 IMROVEMENT O/T BUILD	60 LB BAGS CONCRETE FOR NE			705.00	30,861.51-	45,000.00
	001-550-740 IMROVEMENT O/T BUILD	DISCOUNT			70.50-	30,932.01-	45,000.00
7510	KEEP AMERICA BEAUTIFUL, INC.	AF-220153	05/31/2022	60.00			
	099-270-570 OTHER SUPPLIES & MAT	ANNUAL SERVICE FEE			60.00	269.20	1,000.00
7511	LEE TRACTOR	PI07471	07/25/2022	625.13			
	001-301-637 REPAIRS & MAINTENANC	PUSH BUTTON			87.25	54,019.06	103,420.70
	001-301-637 REPAIRS & MAINTENANC	SWITCH			505.00	54,524.06	103,420.70
	001-301-637 REPAIRS & MAINTENANC	FREIGHT			32.88	54,556.94	103,420.70
7512	LOMBARDO INDUSTRIES LLC	3614	07/25/2022	17,409.50			
	001-301-643 GRASS CUTTING - CONT	LAWN MAINTENANCE			17,409.50	33,031.50	80,000.00
7513	MISSISSIPPI POWER	JULY2022	07/20/2022	28,636.42			
	400-726-630 UTILITIES - ELECTRIC	04538-00023 LOWER BAY RD L			66.18	21,981.30	79,000.00
	400-726-630 UTILITIES - ELECTRIC	04717-34022 NICHOLSON AVE			151.33	22,132.63	79,000.00
	400-726-630 UTILITIES - ELECTRIC	04806-9705 N CENTRAL AVE			101.31	22,233.94	79,000.00
	400-726-630 UTILITIES - ELECTRIC	05530-39035 FELL ST LS #3			67.37	22,301.31	79,000.00
	400-726-630 UTILITIES - ELECTRIC	07271-48021 COLEMAN AVE LS			373.88	22,675.19	79,000.00
	400-726-630 UTILITIES - ELECTRIC	08943-41041 MARCUS DR LS #			73.46	22,748.65	79,000.00
	001-550-630 UTILITIES - ELECTRIC	10235-47114 COLEMAN GAZEBO			28.41	3,927.42	16,500.00
	001-260-630 UTILITIES - ELECTRIC	10531-55026 COLEMAN FIRE D			1,122.93	18,751.02	50,000.00
	400-726-630 UTILITIES - ELECTRIC	10659-36068 N BEACH LS			100.80	22,849.45	79,000.00
	400-726-630 UTILITIES - ELECTRIC	12482-89073 HERLIHY ST LS			74.39	22,923.84	79,000.00
	400-726-630 UTILITIES - ELECTRIC	12579-83002 COMBEL ST LS			69.77	22,993.61	79,000.00
	400-726-630 UTILITIES - ELECTRIC	13684-09028 TARANTO ST LS			125.02	23,118.63	79,000.00
	400-726-630 UTILITIES - ELECTRIC	13732-09003 N BEACH BLVD L			101.85	23,220.48	79,000.00
	400-726-630 UTILITIES - ELECTRIC	15941-48036 HWY 90 LS			196.10	23,416.58	79,000.00
	400-726-630 UTILITIES - ELECTRIC	16599-84041 SEARS AVE LS			675.20	24,091.78	79,000.00
	001-550-630 UTILITIES - ELECTRIC	16946-55001 PAVILLION			65.52	3,992.94	16,500.00
	001-550-630 UTILITIES - ELECTRIC	18635-82059 502 CENTRAL			174.31	4,167.25	16,500.00
	400-726-630 UTILITIES - ELECTRIC	18732-76022 VACTION LN LS			70.54	24,162.32	79,000.00
	001-301-630 UTILITIES - ELECTRIC	19081-49003 GULFSIDE PW BL			470.26	2,396.67	8,680.00
	001-301-634 UTILITIES - STREET &	19291-49006 GULFSIDE OD LI			9.98	70,322.28	215,000.00
	400-724-630 UTILITIES - ELECTRIC	19711-49006 GULFSIDE WELL			980.18	21,209.96	57,000.00
	400-726-630 UTILITIES - ELECTRIC	19921-49015 HARGETT ST LS			87.86	24,250.18	79,000.00
	400-726-630 UTILITIES - ELECTRIC	20131-49027 THIRD ST LS #2			86.01	24,336.19	79,000.00
	400-726-630 UTILITIES - ELECTRIC	21315-54028 SPRUCE ST LS #			107.24	24,443.43	79,000.00
	001-571-630 UTILITIES - ELECTRIC	23565-26024 CIVIC CENTER			2,326.66	6,965.92	22,000.00
	400-726-630 UTILITIES - ELECTRIC	26441-48016 WAVELAND AVE L			250.95	24,694.38	79,000.00
	001-301-634 UTILITIES - STREET &	26861-48007 CEMETARY			20.51	70,342.79	215,000.00
	001-301-634 UTILITIES - STREET &	27015-83004 COLEMAN TRAFFI			58.37	70,401.16	215,000.00
	400-726-630 UTILITIES - ELECTRIC	31530-59023 MUSIC ST LS			106.76	24,801.14	79,000.00
	001-301-630 UTILITIES - ELECTRIC	34233-70060 STORAGE BLDG			100.09	2,496.76	8,680.00

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400-724-630		UTILITIES - ELECTRIC		34241-50008	TIDE ST WELL	845.95		22,055.91	57,000.00
001-301-634		UTILITIES - STREET &		36035-31043	HWY 90 LGT 1	94.88		70,496.04	215,000.00
400-726-630		UTILITIES - ELECTRIC		36471-48019	IDLEWOOD LS #3	153.09		24,954.23	79,000.00
001-260-630		UTILITIES - ELECTRIC		38463-68002	CENTRAL AVE SI	55.25		18,806.27	50,000.00
400-724-630		UTILITIES - ELECTRIC		39935-37020	WATER 318 GULF	210.27		22,266.18	57,000.00
001-301-634		UTILITIES - STREET &		40999-87009	WAVE AVE TRAFF	86.63		70,582.67	215,000.00
001-301-634		UTILITIES - STREET &		43989-99001	HERLIHY CAUTIO	61.49		70,644.16	215,000.00
400-726-630		UTILITIES - ELECTRIC		45246-41007	S BEACH BLVD L	316.66		25,270.89	79,000.00
001-301-634		UTILITIES - STREET &		49971-47005	STREET LIGHTS	12,564.81		83,208.97	215,000.00
001-571-630		UTILITIES - ELECTRIC		50181-47008	CIVIC CENTER O	113.38		7,079.30	22,000.00
400-726-630		UTILITIES - ELECTRIC		51873-94024	GULF DR LS #1	83.21		25,354.10	79,000.00
400-726-630		UTILITIES - ELECTRIC		52350-40020	FREDS TRANS LS	64.48		25,418.58	79,000.00
400-726-630		UTILITIES - ELECTRIC		52358-17003	PECAN RIDGE LS	202.60		25,621.18	79,000.00
400-726-630		UTILITIES - ELECTRIC		56359-38005	WAVE AVE LS	101.27		25,722.45	79,000.00
400-726-630		UTILITIES - ELECTRIC		57634-18029	BROWN AVE LS	63.95		25,786.40	79,000.00
001-301-630		UTILITIES - ELECTRIC		59283-32008	MECHANIC LIFT	91.55		2,588.31	8,680.00
001-301-634		UTILITIES - STREET &		63714-17002	HWY 90 LTG 2	214.80		83,423.77	215,000.00
001-301-634		UTILITIES - STREET &		66919-42002	HWY LTG 24	259.93		83,683.70	215,000.00
400-726-630		UTILITIES - ELECTRIC		70537-46041	HERLIHY ST LS	103.63		25,890.03	79,000.00
400-724-630		UTILITIES - ELECTRIC		72401-48017	HUGHES WATER T	567.25		22,833.43	57,000.00
001-550-630		UTILITIES - ELECTRIC		74311-49000	MLK PARK	239.56		4,406.81	16,500.00
001-550-630		UTILITIES - ELECTRIC		75731-48014	GARFIELD PIER	122.76		4,529.57	16,500.00
001-550-630		UTILITIES - ELECTRIC		78363-79006	BALL FIELD	469.37		4,998.94	16,500.00
001-140-630		UTILITIES - ELECTRIC		87071-48023	CITY HALL	2,801.90		7,342.80	20,800.00
001-301-630		UTILITIES - ELECTRIC		19501-49006	STREET DEPT SH	248.98		2,837.29	8,680.00
001-550-630		UTILITIES - ELECTRIC		21996-08012	MLK COMMUNITY	255.53		5,254.47	16,500.00
7514	947	NAPA		323753	07/15/2022	23.70			
	001-140-637	REPAIRS & MAINTENANC		CAMSHAFT SENSOR			23.70	1,820.83	12,500.00
7515	947	NAPA		324852	07/28/2022	42.62			
	001-301-637	REPAIRS & MAINTENANC		BEAM BLADES			24.48	54,581.42	103,420.70
	001-301-637	REPAIRS & MAINTENANC		FACE/LMP			18.14	54,599.56	103,420.70
7516	947	NAPA		324853	07/28/2022	101.62			
	001-301-637	REPAIRS & MAINTENANC		OXYGEN SENSOR			63.83	54,663.39	103,420.70
	001-301-637	REPAIRS & MAINTENANC		OXYGEN SENSOR			37.79	54,701.18	103,420.70
7517	947	NAPA		324894	07/28/2022	56.22			
	400-726-637	REPAIRS & MAINTENANC		SWAY BAR LINKS			56.22	12,217.97	82,800.00
7518	1113	NICKY'S PAINT AND BODY LLC		JULY 2022	07/25/2022	2,312.07			
	001-200-637	REPAIRS & MAINTENANC		BODY WORK - UNIT 754			2,312.07	29,647.98	47,500.00
7519	318	PROHOSTING ACCOUNTING DIVISION		AUGUST 2022	07/28/2022	17.95			
	001-200-636	MAINTENANCE AGREEMEN		WEB HOSTING WAVELANDPOLICE			17.95	11,359.53	31,000.00
7520	330	PUCKETT RENTS		907822	07/18/2022	804.73			
	001-301-637	REPAIRS & MAINTENANC		COUPLER			48.85	54,750.03	103,420.70
	001-301-637	REPAIRS & MAINTENANC		COUPLER			51.18	54,801.21	103,420.70
	001-301-637	REPAIRS & MAINTENANC		VALVE BODY			704.70	55,505.91	103,420.70

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7521	1099 PYE BARKER FIRE & SAFETY	5089	07/27/2022	649.00			
	001-200-637 REPAIRS & MAINTENANC	NOTIFIER MONITOR MODULE			119.00	29,766.98	47,500.00
	001-200-637 REPAIRS & MAINTENANC	LABOR			475.00	30,241.98	47,500.00
	001-200-637 REPAIRS & MAINTENANC	DISPATCH AND COMPLIANCE FE			55.00	30,296.98	47,500.00
7522	1756 QUADIENT FINANCE USA INC.	JULY 2022	07/15/2022	400.00			
	001-140-618 POSTAGE	CITY HALL ADMIN			92.27	458.80	1,500.00
	400-710-618 POSTAGE	UTILITY DEPT			16.08	6,053.70	13,000.00
	001-200-618 POSTAGE	POLICE DEPT			4.77	23.70	100.00
	001-115-618 POSTAGE	COURT DEPT			63.57	219.69	1,000.00
	001-280-618 POSTAGE	BUILDING DEPT			223.31	1,431.80	3,500.00
7523	1251 RJ YOUNG COMPANY LLC	INV4889580	07/21/2022	261.55			
	400-710-636 MAINTENANCE AGREEMEN	UTILITY DEPT COPIER			261.55	2,230.56	5,700.00
7524	29 RURAL DEVELOPMENT	AUGUST 2022	07/28/2022	7,464.36			
	400-830-810 PAYMENT PRINCIPAL	(FMHA) B-P-005098 PRICIPAL			5,799.96	28,217.89	68,190.38
	400-830-820 PAYMENT INTEREST	(FMHA) B-P-005098 INTREST			1,664.40	9,103.91	21,381.94
7525	667 S & L OFFICE SUPPLIES	100805/10073	07/18/2022	575.57			
	001-140-500 OFFICE SUPPLIES	CASES COPY PAPER			289.10	2,723.17	11,000.00
	001-140-500 OFFICE SUPPLIES	COFFEE CREAMER			43.94	2,767.11	11,000.00
	001-140-500 OFFICE SUPPLIES	#10 WINDOW ENVELOPE			83.12	2,850.23	11,000.00
	001-140-500 OFFICE SUPPLIES	5260 AVERY FILE LABELS			16.93	2,867.16	11,000.00
	001-140-500 OFFICE SUPPLIES	PILOT GEL PENS			21.90	2,889.06	11,000.00
	001-140-500 OFFICE SUPPLIES	TRIPP LITE SURGE PROTECTOR			120.58	3,009.64	11,000.00
7526	667 S & L OFFICE SUPPLIES	100950	07/22/2022	322.00			
	001-550-570 OTHER SUPPLIES & MAT	OUTDOOR SIGNS (PIER)			322.00	1,651.04	9,700.00
7527	667 S & L OFFICE SUPPLIES	101003	07/26/2022	159.24			
	001-140-500 OFFICE SUPPLIES	HP 63XL COLOR INK (GROUND			44.09	3,053.73	11,000.00
	001-140-500 OFFICE SUPPLIES	HP 63XL BLACK INK			41.15	3,094.88	11,000.00
	001-140-500 OFFICE SUPPLIES	HP65XL COLOR INK			39.47	3,134.35	11,000.00
	001-140-500 OFFICE SUPPLIES	HP 65XL BLACK INK			34.53	3,168.88	11,000.00
7528	18 SEA COAST ECHO	AUGUST 2022	07/27/2022	51.72			
	001-280-620 ADVERTISING & PUBLIS	P&Z PUBLICATION			51.72	181.44	4,000.00
7529	700 SELECTIVE INSURANCE - FLOOD	JULY 2022	07/06/2022	4,460.00			
	101-500-625 INSURANCE	LIBRARY FLOOD INS.			4,460.00	4,460.00	22,500.00
7530	1429 SOUTHERN EXTERIORS FENCE CO.	12419	07/26/2022	2,628.00			
	001-550-740 IMROVEMENT O/T BUILD	FURNISH/INSTALL4' GALV. FE			2,628.00	28,304.01-	45,000.00
7531	738 SOUTHERN PRINTING & SILKSCREEN	222870	07/20/2022	211.50			
	001-260-535 UNIFORMS	GREY GILDAN T SHIRT W/LOGO			48.00	1,250.23	4,000.00
	001-260-535 UNIFORMS	RED GILDAN T SHIRT W/LOGO			48.00	1,298.23	4,000.00
	001-260-535 UNIFORMS	SET UP			15.00	1,313.23	4,000.00
	001-260-535 UNIFORMS	LINE UP			45.00	1,358.23	4,000.00



DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-260-535	UNIFORMS	1	COLOR BACK		9.00	1,367.23	4,000.00
		001-260-535	UNIFORMS	1	COLOR SLEEVE		9.00	1,376.23	4,000.00
		001-260-535	UNIFORMS	3	COLOR BACK		19.50	1,395.73	4,000.00
		001-260-535	UNIFORMS	1	COLOR FRONT		18.00	1,413.73	4,000.00
7532	70	SUN COAST BUSINESS SUPPLY		1316220-1	07/27/2022	285.32			
		001-140-500	OFFICE SUPPLIES		WIRELESS KEYBOARD		35.34	3,204.22	11,000.00
		001-140-500	OFFICE SUPPLIES		HP INK 131A YELLOW		60.44	3,264.66	11,000.00
		001-140-500	OFFICE SUPPLIES		HP INK BLACK		52.88	3,317.54	11,000.00
		001-140-500	OFFICE SUPPLIES		HP INK CYAN		60.44	3,377.98	11,000.00
		001-140-500	OFFICE SUPPLIES		HP INK MAGENTA		60.44	3,438.42	11,000.00
		001-140-500	OFFICE SUPPLIES		AT A GLANCE PLANNER		15.78	3,454.20	11,000.00
7533	70	SUN COAST BUSINESS SUPPLY		1317429	07/27/2022	55.15			
		001-140-500	OFFICE SUPPLIES		TABS FOR MINUTE BOOK		14.52	3,468.72	11,000.00
		001-140-500	OFFICE SUPPLIES		PENCIL SHARPENER		27.73	3,496.45	11,000.00
		001-140-500	OFFICE SUPPLIES		LETTER SIZE MANILLA FOLDER		12.90	3,509.35	11,000.00
7534	383	SUNBELT FIRE		335626	07/22/2022	701.71			
		001-260-637	REPAIRS & MAINTENANC		4.5IN CLASS 1 DUAL COMPOUN		701.71	10,559.53	46,500.00
7535	1862	UNIFIRST CORPORATION		1530015668	07/18/2022	387.51			
		001-550-535	UNIFORMS		2 PARKS DEPT		18.90	379.94	1,650.00
		400-722-535	UNIFORMS		7 UTILITIES DEPT		66.15	1,067.87	3,105.00
		001-301-535	UNIFORMS		19 STREETS DEPT		181.85	7,110.44	13,000.00
		400-710-535	UNIFORMS		1 METER READER		9.45	209.71	800.00
		001-200-535	UNIFORMS		2 ANIMAL CONTROLBEAUTIFICA		18.90	3,844.62	6,326.92
		001-550-535	UNIFORMS		DEFE		2.80	382.74	1,650.00
		400-722-535	UNIFORMS		DEFE		2.80	1,070.67	3,105.00
		001-301-535	UNIFORMS		DEFE		2.80	7,113.24	13,000.00
		400-710-535	UNIFORMS		DEFE		2.80	212.51	800.00
		001-200-535	UNIFORMS		DEFE		2.80	3,847.42	6,326.92
		001-550-535	UNIFORMS		GARMENT MAINTENANCE		13.04	395.78	1,650.00
		400-722-535	UNIFORMS		GARMENT MAINTENANCE		19.57	1,090.24	3,105.00
		001-301-535	UNIFORMS		GARMENT MAINTENANCE		19.57	7,132.81	13,000.00
		400-710-535	UNIFORMS		GARMENT MAINTENANCE		13.04	225.55	800.00
		001-200-535	UNIFORMS		GARMENT MAINTENANCE		13.04	3,860.46	6,326.92
7536	1862	UNIFIRST CORPORATION		1530016938	07/25/2022	376.32			
		001-550-535	UNIFORMS		2 PARKS DEPT		18.90	414.68	1,650.00
		400-722-535	UNIFORMS		7 UTILITIES DEPT		66.15	1,156.39	3,105.00
		001-301-535	UNIFORMS		19 STREETS DEPT		173.17	7,305.98	13,000.00
		400-710-535	UNIFORMS		1 METER READER		9.45	235.00	800.00
		001-200-535	UNIFORMS		2 ANIMAL CONTROLBEAUTIFICA		18.90	3,879.36	6,326.92
		001-550-535	UNIFORMS		DEFE		2.80	417.48	1,650.00
		400-722-535	UNIFORMS		DEFE		2.80	1,159.19	3,105.00
		001-301-535	UNIFORMS		DEFE		2.80	7,308.78	13,000.00
		400-710-535	UNIFORMS		DEFE		2.80	237.80	800.00
		001-200-535	UNIFORMS		DEFE		2.80	3,882.16	6,326.92
		001-550-535	UNIFORMS		GARMENT MAINTENANCE		12.63	430.11	1,650.00
		400-722-535	UNIFORMS		GARMENT MAINTENANCE		18.94	1,178.13	3,105.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----^	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-301-535	UNIFORMS		GARMENT MAINTENANCE		18.94		7,327.72	13,000.00
	400-710-535	UNIFORMS		GARMENT MAINTENANCE		12.62		250.42	800.00
	001-200-535	UNIFORMS		GARMENT MAINTENANCE		12.62		3,894.78	6,326.92
7537	869	UNIVERSITY OF MISSISSIPPI		5836	07/15/2022	241.00			
	099-115-500	OFFICE SUPPLIES		MODEL FORMS FOR AFFIDAVIT		160.00		1,220.79	4,250.00
	099-115-500	OFFICE SUPPLIES		RULES OF THE ROAD		57.00		1,277.79	4,250.00
	099-115-500	OFFICE SUPPLIES		MS LAW ENFORCEMENT OFFICER		24.00		1,301.79	4,250.00
7538	357	US POSTAL SERVICE		AUGUST 2022	07/28/2022	2,000.00			
	400-710-618	POSTAGE		MONTHLY POSTAGE FOR PERMIT		2,000.00		8,053.70	13,000.00
7539	2074	WOLFCOM ENTERPRISES		SI-00010977	07/13/2022	39,386.00			
	001-200-750	MOBILE EQUIPMENT		16 WOLFCOM BODY CAMERAS		39,386.00		39,386.00	123,100.00
TOTAL >>>						161,723.19		161,723.19	

DOCKET NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000			114,864.93		
				400-000-000			29,871.17		
				105-000-000			516.84		
				313-000-000			11,709.25		
				099-000-000			301.00		
				101-000-000			4,460.00		
TOTAL DOCKET >>						1,634,813.41	<hr/>	1,634,813.41	

16. Motion to approve a Service Change Request from TEC for the installation of two antenna extenders at the Ground Zero Museum at a cost of \$175 each for the cabling, \$350 one time installation fee, and a month charge of \$17.50 per month and authorize the Mayor's signature thereon.



# SERVICE CHANGE REQUEST FORM

Dear TEC customer,

REFER TO TICKET # \_\_\_\_\_

Per your request we will be making the following changes to your local telephone service. To ensure proper processing of your request, please review this form, sign and fax it back to our local Provisioning Department. We will process your request upon receipt of the signed Service Change Request Form. Please note that some Service Change requests may require an installation fee. A service change fee will be apply.

Change Requested Prior to Installation

### ACCOUNT INFORMATION

CUSTOMER NAME City of Waveland

CUSTOMER BILLING ADDRESS \_\_\_\_\_

CUSTOMER PHYSICAL ADDRESS \_\_\_\_\_

335 Coleman Ave

City Waveland State MS Zip 39576

ACCOUNT NUMBER 317278 BILLING TEL # -

DATE OF REQUEST 7/27/2022 CCR/PROCESSOR WENDY MCGEE

### SERVICE CHANGE(S) REQUESTED

	Add	Change	Delete	Service	Recurring Charge	Install Fee	DIR LIST	WT PG	YW PG SECTION
<u>(2) CAT6 Cabling run up to 150 feet</u>	<u>X</u>	_____	_____	<u>DROPS</u>	_____	<u>\$175 EA</u>	<u>Y N</u>	<u>NM AD</u>	_____
<u>(2) WIRELESS ACCESS POINT</u>	<u>X</u>	_____	_____	<u>MGD WLAN SSID</u>	<u>\$17.50</u>	_____	<u>Y N</u>	<u>NM AD</u>	_____
_____	_____	_____	_____	_____	_____	_____	<u>Y N</u>	<u>NM AD</u>	_____

Additional Instructions: 1ST WAP IS \$10 AND THE 2ND IS \$7.50 PER MONTH. ONE TIME INSTALLATION OF \$350 WILL BE BILLED FOR CABLE RUNS

### CUSTOMER ACKNOWLEDGEMENT

As Authorized customer contact on this account, I agree that the above mentioned changes to our existing telephone service have been requested and approved.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

To process your request, please sign, date and return this Service Change Request Form as soon as possible.

Thank You for Choosing TEC!

17. Motion to approve naming DNA Underground, LLC as the lowest, best and most responsive quote in the amount of \$57,152.00 for the to work with and assist the Public Works Department to uncover an existing manhole that has been paved over on the westside of Monroe Street and the northwest corner of the intersection with Carroll Street.

**QUOTE FOR**  
**"CARROLL STREET SEWER IMPROVEMENTS"**

**MAYOR AND BOARD OF ALDERMEN**  
**WAVELAND, MISSISSIPPI**

Gentlemen:

Pursuant to your request for quotes, receivable until 2:00 P.M. on Thursday, July 21, 2022,  
we DNA Underground, LLC (Name of Company) residing at  
16101 South Swan Road, Gulfport, MS 39503 do hereby submit  
our quote for the furnishing of labor, material and incidentals required to perform the following  
scope of work:

1. Work with and assist Waveland Public Works to uncover the existing manhole. The lid has been paved over;
2. Core into and connect 8" pipe to the existing manhole, approx. 7'-2" deep;
3. Work includes providing any necessary imported bedding and select backfill material;
4. Extend 8" Gravity Sewer for approximately 356 lf at a minimum slope of 0.34%, includes casting and cover;
5. Set new manhole at the dead end of the new sewer main, approx. 5'-11.5" deep.
6. Extend 8" gravity sewer approximately 50 lf out of the manhole to the east on the unimproved ROW of Chris Street and complete the segment with an 8" cleanout assembly.
7. Construct one (1) 6" gravity sewer service assembly near the end of the 50-foot long pipe segment.
8. Perform site restoration, including seeding, asphalt repair, etc.

The location of the work is on the west side of Monroe Street and the northwest corner of the intersection with Carroll Street. It is anticipated the contractor will connect to the manhole on the northwest quadrant of the intersection of Monroe Street and Carrol Street and will extend the new 8" gravity sewer north approximately 356 lf, all of which is to be located on the west side of Monroe Street off of the edge of pavement. Work will be performed at the direction of the Public Works Director or his designated representative. Quotes shall be turned in at the office of the City Clerk, 301 Coleman Avenue, Waveland, Mississippi. All pricing shall be included on the attached quote form and this entire document shall be submitted at the time specified.

## GENERAL REQUIREMENTS:

- (1) Owner intends to issue a purchase order to the contractor providing the lowest and best quote for this project, as provided for under State Law for procurements of construction contracts under emergency conditions.
- (2) The Contractor shall be required to honor the price provided in the quote for a period of not less than 90 calendar days from the date when the quotes are received.
- (3) Contractor must furnish to the Owner proof of vehicular and public liability insurance in the amount of not less than \$1,000,000, prior to commencement of the work. The City of Waveland shall be named as an additional insured on the policy.
- (4) Failure of the contractor to commence work under the terms of this contract within ten (10) calendar days from the purchase order issue date, shall be justification for the cancellation of the contract without penalty to either party.
- (5) All work under this contract is to be fully completed within thirty (30) calendar days and substantially complete within twenty-one (21) days from the date when OWNER delivers purchase order to contractor. Failure of Contractor to proceed with the authorized work in a timely and efficient manner will be justification for the cancellation of this contract, as provided for herein.
- (6) Payment for the completed work will be made upon satisfactory completion of the work, including all final restoration.
- (7) **The contractor shall be required to provide to the Public Works Director, a DVD video of the surface and surroundings of the area to be repaired prior to performing the work.**
- (8) Contractor to provide any necessary well pointing and bypass pumping to perform the work.
- (9) Contractor to perform all surface restoration in accordance with these requirements.
- (10) The existing manhole is approximately 7'-2" deep, 4' diameter and is covered with asphalt. The sewer extension is to be installed off of the edge of pavement on the west side of Monroe Street. The pipe is to be installed at a minimum slope of 0.34%, which would require a new receiving manhole to be approximately 5.95' deep or 5'-11.5" deep, for a rise in the sewer pipe of 1.21' over the requested 356'. The 8" gravity sewer extension to the east on the unimproved Chris Street ROW will be terminated with an 8" cleanout assembly. The 6" sewer service assembly will be connected near the end of the 8" gravity sewer extension and will terminate with a cleanout on the north side of the ROW.
- (11) Installation of foundation material, bedding material, select backfill material will not be measured for separate payment. The contractor shall base this quote on using imported select sandy material for bedding and backfill. All unsuitable native material, base material, etc. shall be disposed of at an approved location.
- (12) Contractor shall warrant his work against defects in materials and workmanship for a period of one year following final payment for the project by the City.
- (13) The price bid shall include any and all applicable taxes or fees, and shall be in full consideration of all expenses incurred in performing the work.



**(14) Reasonably implied parts of the work shall be done though absent from these specifications**

- (a) Any part or item of the work which is reasonably implied or normally required to make the project satisfactorily operable and functional shall be performed by the Contractor and the expense thereof shall be included in the applicable unit prices or lump sum prices bid for the work. It is the intent of these specifications to provide the Owner with complete operable systems, subsystems, and other items of work. All miscellaneous appurtenances and other items of work that are incidental to meeting the intent of these specifications shall be considered as having been included in the applicable unit prices or lump sum prices bid for the work even though these appurtenances and items may not be specifically called for in this request.

**MATERIALS**

- (1) Sewer Pipe & fittings: Solid wall polyvinyl chloride (PVC) sewer pipe conforming to ASTM D-3034, (4" - 15") or ASTM F679 (18" - 27"), SDR-26, elastomeric gasket joint.
- (2) Underground utility marker tape for burial with all types of pipe shall be a minimum of 4 mils thick and 3 inches in width. Minimum tensile strength shall be 35 pounds and tape shall elongate not less than 80 percent before breaking. Tape shall be permanently imprinted with an appropriate legend to identify the contents of the pipe (e.g. "Sewer Main Below".)
- (3) Fittings: Shall consist of any one of the following specifications: N/A
- (a) Cast Iron conforming with ANSI A-21.10 (AWWA C-110), 250 psi rated.
- (b) Ductile Iron conforming with ANSI A-21.10 (AWWA C-110), 350 psi rated.
- (c) Compact Ductile Iron Fittings conforming with ANSI A-21.53 (AWWA C-153), 350 psi rated.
- (d) All fittings shall be cement mortar lined per ANSI A21.4 (AWWA C-104). All fittings shall be of the mechanical joint type. **IMPORTANT:** Fittings shall be measured for payment by the unit weights of the fittings being used on the project.
- (4) Manholes
- (a) Precast concrete risers, eccentric cone sections, flat slab top (where required), base section, and adjusting rings shall conform to the requirements of ASTM Designation C-478.
- (b) Joints shall be sealed with either a preformed joint compound or a rubber gasket. Castings shall be sealed to manhole with a preformed joint compound. Preformed joint compound shall meet Federal Specification SS-S00210 (210-A) and AASHTO Specification M-198. Rubber gaskets shall meet ASTM Designation C-443.
- (c) Manhole and cleanout frame and cover sets shall conform to the requirements of ASTM Designation A-48 for "Gray Iron Castings", Class 30. The bearing surfaces of the frames and covers shall be machined and the cover shall seat firmly into the frame without rocking. Frames shall provide a minimum inside dimension of 22 inches. Covers shall read "SEWER". There shall be no holes or perforations in the covers.

- (d) Manhole steps are required in manholes over four feet in depth and shall have a minimum tread width of 12 inches, 5-3/4-inch projection, integrally cast with manhole section, and constructed of 1/2-inch Grade 60 steel reinforcement encapsulated in a copolymer polypropylene plastic, molded to form a slip-proof manhole step.
- (e) Concrete (other than precast) shall conform to requirements for Class B concrete, MDOT Standard Specifications.
- (f) Steel reinforcement shall be Billet Steel Bars (Intermediate or Hard Grade), AASHTO Designation 31, or Rail Steel Bars, AASHTO Designation 42.
- (g) Coating/Waterproofing of all manholes shall be either of the following materials:
- (h) Coating for both the interior and exterior surfaces of all manhole walls, including both joint surfaces between manhole sections, shall be a coal tar epoxy or other approved sealant. All precast concrete sections shall be prepared, coated, and cured at the manufacturer's plant prior to shipping. Minimum dry-film thickness shall be 20 mils. Material shall be Indurall Right Stuff 2100, Americoat No. 78, Koppers 300-M, or approved equivalent, applied in strict conformance with manufacturer's recommendations.
- (i) Concrete waterproofing admixture shall be of the cementitious crystalline type that chemically controls and permanently fixes a non-soluble crystalline structure throughout the capillary voids of concrete. The design shall include the use of the crystalline waterproofing repair materials that generate a non-soluble crystalline formation in the concrete. The admixture shall contain a dye for visual detection. Materials shall be as manufactured by Xypex Chemical Corporation, applied in strict conformance with manufacturer's requirements.
- (j) Flexible watertight manhole pipe connectors shall be provided at all pipe openings and shall consist of a neoprene rubber boot designed to clamp securely into an opening in the manhole wall and to clamp around the barrel of the sewer pipe. Openings in the manhole wall shall be made by a coring machine or by a hole former during the manufacturing process. Rubber material shall conform to the requirements of ASTM C-923 and be a minimum of 3/8 inches thick. External and internal clamps shall be all type 304 stainless steel conforming to ASTM A-167. Gasket shall be similar to "Kor-N-Seal Boot" as manufactured by the National Pollution Control Systems, Inc., Milford, New Hampshire, or approved equal.
- (k) Water stops shall be commercially available rubber, employing ribs to engage the PVC pipe and large fins to engage the grout. The stop ring shall be clamped to the pipe by an all-stainless steel worm clamp.
- (l) Where a new sewer main is to be proposed to be connected to an existing manhole, regardless if the existing pipe is smaller than the new proposed main, the contractor shall core the existing manhole to the appropriate diameter for the new main and shall furnish a flexible pipe to manhole connector similar to "Kor-N-Seal Boot" as manufactured by the National Pollution Control Systems, Inc., Milford, New Hampshire, or approved equal.
- (m) Sewer repair couplings Connectors and adapters shall be especially made for joining pipes of different materials and diameters. Connectors and adapters shall be especially made for joining pipes of different materials and diameters. These couplings will be Strong Back RC series as manufactured by Fernco or an

approved equivalent. All connectors must comply with the requirements of ASTM C1173.

- (5) Pipe Foundation Material - Contractor may elect to furnish any of the following material mixtures:
- (a) A mixture of approximately 50 percent washed gravel ranging up to 3/4 inches particle size and 50 percent clean well-graded sand, mixed to yield a homogeneous cohesionless material compactable into an essentially voidless mass. Naturally occurring sandy gravel mixtures which have these characteristics will also be acceptable.
  - (b) Well-graded crushed limestone consisting of a blend of various sizes of 100% crushed limestone or granite, containing not more than 20% thin or elongated pieces. Percentage of wear, Los Angeles Test, shall not be more than 50%. When subjected to five (5) cycles of the soundness test, by use of magnesium sulfate, the weighted percentage of loss shall not be more than 15. The blend shall be well-graded, to permit an easy compaction into a stable mass, and shall conform in every case to the following master range:

<u>Square-Mesh Sieve</u>	<u>% Passing (by Dry Wt.)</u>
1 1/2"	100
1"	90 - 100
3/4"	70 - 95
3/8"	50 - 80
#4	35 - 65
#10	25 - 50
#40	10 - 26
#200	4 - 12

If the mixture as received does not contain sufficient fines to form an essentially voidless mass, then clean sand shall be blended in to fill the voids. Contractor shall retain and compensate an independent laboratory to perform the appropriate tests to verify compliance with this specification.

- (6) Select Sandy Backfill - (use only where authorized by Public Works Director) shall be a well graded sandy cohesionless material, no more than 20 percent (by weight) of which shall pass the No. 200 sieve. Material shall be free of pieces of broken asphalt, concrete, and the like. Contractor shall retain and compensate an independent laboratory to perform the appropriate tests to verify compliance with this specification.
- (7) Geotextile Fabric - Material shall be a non-woven 100 percent polypropylene sheet have the following characteristics:

Weight	> 4 oz/sq. yd. per ASTM D1910
Thickness	> 15 mils per ASTM D1777
Grab Tensile	>150 lbs. per ASTM D1682
Trapezoidal Tear	> 77 lbs. per ASTM D1682
Mullen Burst	>200 psi per ASTM D774
Puncture Strength	> 43 lbs. per CW02215

**CONSTRUCTION REQUIREMENTS:**

- (1) Work includes all necessary bypass pumping, if required.

- (2) Work includes excavation to locate existing gravity sewer mains and manholes. City personnel will provide all available knowledge but some locations may require extensive investigation and exploration. Contractor must contact other utility owners and request field locates, as required.
- (3) Contractor shall core into the existing manhole to allow for the penetrations of the new gravity sewer main.
- (4) It is Contractor's responsibility to positively prevent the backup of wastewater into homes upstream of the repair location or the overflow of sewers caused by the disruption of service at the repair location after Contractor has commenced work at a location. This may be accomplished at Contractor's option by the providing and operation of a suitable bypass pumping system, the operation of a vacuum truck to collect accumulated wastewater and transport it to a downstream point of discharge, or by periodically reconnecting the sewer pipe at the repair location to allow flow.
- (4) A high ground water table may exist in the work area. To ensure a quality job, Contractor may be required to install, operate, and maintain a well point system to lower the ground water table in the area sufficiently that the work can be completed "in-the-dry."
- (5) Trenches shall be made in a way to minimize disruption of existing surface conditions and provide for the safety of Contractor's workers. Trench boxes or sheeting will be required.
- (6) Traffic Control is the responsibility of Contractor. Provide warning signs and/or qualified flagmen in accordance with the Uniform Manual on Traffic Control Devices, at all times protecting the public from danger. If a street must be entirely closed to traffic, notify emergency agencies and City Officials when the closure is made, and again when the street is re-opened.
- (7) Locate, protect, and preserve all existing utility cables in the work area -- power, telephone, and TV cable Contractor must coordinate with the utility owners if adjustments must be made to accommodate the work.
- (8) Locate, protect, and preserve all existing water and sewer facilities in the work area. City will assist in marking the location of all known facilities, but Contractor will be expected to excavate carefully to avoid damaging facilities whether or not they are properly marked, and shall repair damage to the satisfaction of the Owner.
- (9) General
  - (a) Contractor shall be responsible for laying out his own work and for the preparation of cut sheets. Cut sheet report forms will be furnished by the Public Works Director. The Contractor shall prepare and submit detailed cut sheets for all segments of sanitary sewer mains, prior to construction, to accurately calculate the number of linear feet installed at the various pay cut classifications. These sheets will be used as the basis of payment, unless field changes are made which affect the length or depth of the sewer, in which case revised cut sheets will be prepared and submitted to Public Works Director for approval.
  - (b) Service wye report forms will be furnished by the Public Works Director. These must be accurately completed by Contractor and submitted to Public Works Director prior to payment for the sewer service.
- (10) Excavation -- General

- (a) Excavation shall include the clearing of the site of the work, the loosening, loading, removing, transporting and disposing of all pavements, structures, obstructions, and any other materials, wet or dry, above or below ground necessary to be removed to construct all sewers included in this contract to the lines, grades and locations shown on the drawings. No burying or burning of trees, stumps, roots, or other debris will be allowed.
- (b) Where required, the Contractor shall remove with care all shrubbery, plants, flower planters, flower bed borders, set aside, watered, and kept alive and reset as before construction work. The Contractor shall furnish and install replacement plants which die as a result of construction operations.
- (c) In areas where sewer will be installed in close proximity to trees designated to remain, the major root systems of the trees shall be protected from damage. **Where necessary, contractor shall install sewer by tunneling or boring underneath the tree roots, with no additional compensation.**
- (d) The Contractor shall, at his own expense furnish and install all temporary sheeting, timbering and bracing required to maintain the excavation in a condition to furnish safe working conditions and to permit the safe and efficient installation of all items of contract work. The Contractor shall further, at his own expense, shore up or otherwise protect all fences, buildings, walls, walks, curbs, or other property adjacent to any excavation which might be disturbed during the progress of the work, except those facilities designated for removal and restoration.
- (e) Temporary supports must be removed by the Contractor at his own expense after or concurrently with the completion of the permanent facility.
- (f) The Contractor shall do all ditching, pumping, well pointing and bailing, build all drains, and do all other work necessary to keep the excavation clear of ground water, sewage or storm water during the progress of the work and until the finished work is safe from injury. Where the excavation is wet sand, and suitable construction conditions cannot be obtained by other methods, the Contractor shall install and operate, at his own expense, a pumping system connected with well points, so as to drain the same effectually. All well point holes shall be backfilled with sand after removal. No masonry or pipe shall be laid in water, and water shall not be allowed to rise over masonry until concrete or masonry has set at least 48 hours. All water pumped or drained from the work shall be disposed of in a manner that will not damage adjacent property or other work under construction. Necessary precautions shall be taken to protect all construction against flooding.
- (g) Whenever the excavation is carried beyond the lines and grades shown on the drawings, the Contractor shall, at his own expense, refill all such excavated space with such material and in such manner as may be directed.
- (h) Unsuitable and surplus excavated material not incorporated in the work shall be disposed of by the Contractor at his own expense.
- (i) In the event that any existing gas pipe, water pipes, conduits, sewers, tile drains or poles are blocked or interfered with by the excavation required on this project, the Contractor shall maintain them in continuous operation, and restore them to the same condition as they were prior to the start of construction of this project. Gas pipes or electrical power distribution facilities which are disturbed in any way shall be inspected and repaired (if necessary) by the utility owner. Costs for any such repairs may be charged to the contractor at the discretion of the utility owner. Any and all repairs shall be made at no additional compensation to the Contractor by the Owner.

- (j) Any culvert pipe joint exposed by excavation shall be wrapped with an approved geotextile filter fabric, three feet in width, before backfilling, at no additional compensation.

**(11) Trench Excavation**

- (a) The ground shall be excavated in open trenches, of sufficient width and depth to provide ample room within the limits of the excavation, or lines of sheeting and bracing, for the proper construction of the sewer.
- (b) Mechanical excavation of trenches shall be stopped above the final invert grade elevation so that the pipe may be laid on a firm, undisturbed native earth bed.
- (c) The width of the trench at the top of the pipe shall not exceed the outside diameter of the sewer pipe plus two feet. The maximum allowable trench width at the ground surface shall not exceed the outside diameter of the pipe, plus twice the depth of cut. Restoration of disturbed facilities as a pay item will only be allowed within these limits.

**(12) Bedding**

- (a) When the native bedding material encountered in the trench bottom consists of a material deemed by the Public Works Director to be unsuitable for pipe bedding, the Contractor shall overdig to a depth as specified in the Drawings and replace with bedding material. Should overdigging occur where a suitable native soil exists for bedding purposes, the Contractor shall fill the area of over-excavation with an acceptable bedding material.
- (b) Trenches shall be dry when the trench bottom is prepared. A continuous trough shall be pared or excavated to receive the bottom quadrant of the pipe barrel. In addition, bell holes shall be excavated so that after placement, only the barrel of the pipe receives bearing pressure from the trench bottom.
- (c) Preparation of the trench bottom and placement of the pipe shall be carefully made so that when in final position, the pipe is true to line and grade.
- (d) Bedding material equal to Classes I, II, or III, as described in ASTM D2321 shall be used for all flexible pipe bedding, haunching and initial backfill provided the proper strength pipe is used with the specified bedding to support the anticipated load.

**(13) Laying Pipe**

- (a) Pipe shall be protected during handling against impact shocks and free fall. Pipe shall be kept clean at all times, and no pipe shall be used in the work that does not conform to the appropriate specifications.
- (b) The laying of pipe in finished trenches shall be commenced at the lowest point, with the spigot ends pointing in the direction of the flow.
- (c) All pipe shall be laid with ends abutting and true to line and grade. They shall be carefully centered, so that when laid they will form a sewer with a uniform invert.
- (d) Pipe shall be laid accurately, to the line and grade as designated on the drawings. Preparatory to making pipe joints, all surfaces of the portions of the pipe to be jointed or of the factory-made jointing material shall be clean and dry. Lubricants, primers, adhesives, etc., shall be used as recommended by the pipe or joint manufacturers' specifications. The jointing materials or factory fabricated joints shall then be placed, fitted, joined and adjusted in such a workmanlike manner as to obtain the degree of water-tightness required.

- (e) All sewer services shall be a minimum diameter of 6 inches and shall be laid at a slope of not less than 1% unless designated otherwise by the Public Works Director.
- (f) Trenches shall be kept water-free and as dry as possible during bedding, laying and jointing and for as long a period as required. As soon as possible after the joint is made, sufficient backfill material shall be placed along each side of the pipe to offset conditions that might tend to move the pipe off line and grade.
- (g) Where sewers cross water mains, the sewer main shall be constructed of ductile iron and the contractor shall adjust sewer laying lengths so that sewer joints, using full lengths of pipe, are equidistant and as far as possible from the water main joints.
- (h) Where required by the Drawings or by job conditions, new sewer pipe shall be connected to existing sewer mains by means of an appropriate flexible PVC coupling.
- (i) Existing sewage flow must not be impeded to the point that sewage may back up into homes or overflow into the environment. If necessary, suitable reliable bypass pumping equipment must be provided, operated, and maintained.
- (j) Water mains shall be laid at least 10 feet horizontally and 18 inches vertically from any sanitary sewer or manhole. The bottom of the water line should be at least 18 inches from the top of the sewer line. (Water lines shall always be constructed above sewer lines. If the 10-foot separation between water and sewer lines cannot be maintained, then the water line shall be constructed of ductile iron with the water line joints located at the maximum distance possible from the sewer line joints. Only full lengths of pipe will be acceptable to ensure this maximum separation of joints.
- (k) Where sewer mains will be constructed within 10 feet of a water main and the 18 inch vertical separation cannot be maintained, the sewer shall be constructed using ductile iron pipe with the sewer line joints located at the maximum distance possible from the water line joints. Only full lengths of pipe will be acceptable to ensure this maximum separation of joints.

(14) Backfilling

- (a) All trenches and excavation shall be backfilled as soon as the work has developed sufficient strength to resist backfilling loads and forces and the work shall be prosecuted expeditiously after it has commenced.
- (b) No sewer shall be backfilled above the top of the pipe until the sewer elevations, gradient, alignment and the pipe joints have been checked and inspected by the Public Works Director.

Haunching - All pipes as soon as laid shall have the space between the pipe and the bottom and the sides of the trench backfilled to the spring line of the pipe with a select sandy material. This material shall be thoroughly compacted by hand or mechanical tampers to not less than 95 percent Modified Proctor Density. The contractor shall retain and compensate an independent testing laboratory to confirm that he is conforming to the specifications for achieving the required density. If required by the Public Works Director or his representative, density tests may be performed on the trench bottom at intervals not exceeding 250 ft along the pipe trench or as designated by the Public Works Director or his representative. In areas where density tests fail to meet the requirements of this specification, the area shall be recompacted and retested at no additional compensation to the contractor by the Owner. All density tests must be witnessed by the Public Works Director or his representative to be considered acceptable in complying with the specifications.

(c) Initial Backfill - Backfill shall then proceed with the placement of select sandy material in 6 inch layers to one foot above the top of the pipe. Each lift of this initial backfill shall be carefully and uniformly compacted by self-powered vibratory equipment to not less than 95 percent Modified Proctor Density. The contractor shall retain and compensate an independent testing laboratory to confirm that he is conforming to the specifications for achieving the required density of the initial backfill. If required by the Public Works Director or his representative, density tests may be performed on each lift of the initial backfill at intervals not exceeding 250 lf or as designated by the Public Works Director or his representative. In areas where density tests fail to meet the requirements of this specification, the area shall be recompacted and retested at no additional compensation to the contractor by the Owner. All density tests must be witnessed by the Public Works Director or his representative to be considered acceptable in complying with the specifications.

(d) Final Backfill

Paved Areas - In areas where pipe trench backfill is under or immediately adjacent to existing or proposed structures, roads, driving surfaces, or sidewalks, the remainder of the trench shall be backfilled with select sandy material in 12-inch layers. Each lift shall be compacted by self-powered vibratory equipment to not less than 95 percent Modified Proctor Density. If required by the Public Works Director or his representative, density tests may be performed at intervals not exceeding 250 lf per lift or under each respective paved surface as designated by the Public Works Director or his representative. The contractor shall retain and compensate an independent testing laboratory to confirm that he is conforming to the specifications for achieving the required density of the final backfill. In areas where density tests fail to meet the requirements of this specification, the area shall be recompacted and retested at no additional compensation to the contractor by the Owner. All density tests must be witnessed by the Public Works Director or his representative to be considered acceptable in complying with the specifications.

Unpaved Areas - In areas where pipe trench backfill is not under or immediately adjacent to existing or proposed structures, roads, driving surfaces, or sidewalks, the remainder of the trench shall be backfilled to the original ground surface with native material in 12-inch layers. Each lift shall be compacted to not less than 90 percent Modified Proctor Density. Density tests may be performed at intervals not exceeding 250 lf per lift or as designated by the Public Works Director or his representative. The contractor shall retain and compensate an independent testing laboratory to confirm that he is conforming to the specifications for achieving the required density of the final backfill. In areas where density tests fail to meet the requirements of this specification, the area shall be recompacted and retested at no additional compensation to the contractor by the Owner. All density tests must be witnessed by the Public Works Director or his representative to be considered acceptable in complying with the specifications.

- (e) The select sandy backfill referred to in paragraphs (c) through (e) above shall be a sandy, cohesionless material, no more than 20 percent (by weight) of which shall pass the No. 200 sieve. The materials shall be well-graded to make it easily compactible. The moisture content when placed in the trench shall be reasonably close enough to optimum so as to not adversely affect proper compaction.
- (f) Where the native excavated soil does not meet the requirement for select sandy backfill, the Public Works Director may authorize the replacement for such unsuitable



material with contractor-furnished select sandy backfill. All surplus or unsuitable material not used in backfilling shall be disposed of off-site by Contractor.

- (g) All pipe installations require that utility marker tape be buried in the backfill approximately 12 inches above the top of the pipe. Tape shall be permanently imprinted with an appropriate legend to identify the contents of the pipe (e.g. "Sewer Main Below".)

(15) Testing

- (a) General: All projects shall be tested upon completion of installation. Equipment for performing tests and making measurements shall be furnished by the Contractor. All sewers shall be subject to a visual inspection, deflection test, and either an infiltration/exfiltration or an air test. Sections of sewer which fail to pass the tests shall have defects located and repaired or replaced at the Contractor's expense and be retested until within the specified allowance.

(b) Visual Inspection and Internal Video Inspection:

1. All new gravity sanitary sewer mains shall be visually inspected ("lamped") and also inspected with internal video equipment, with all equipment, materials and labor to be provided by the contractor. All new sanitary sewer mains shall be "lamped" between manholes to verify accuracy of alignment and freedom from debris and obstructions. The full diameter of the pipe for straight alignments shall be visible when viewed between consecutive manholes. The Contractor shall provide mirrors, adequate battery-operated lights, and other necessary equipment and personnel to perform this visual inspection.
  2. The Contractor shall give the Public Works Director and Owner 48 hours advance notice for Public Works Director, Owner, or their authorized representatives to be present to witness and direct the "lamping".
  3. In the event that any imperfection in any of the new sanitary sewer mains is discovered during the "lamping", the Contractor shall correct the problem(s) immediately at his own expense. Once the Contractor believes the problem(s) has been corrected, the entire section(s) of pipe (i.e. manhole to manhole) containing the imperfection(s) shall be re-lamped following all the same requirements as imposed for the original testing. This procedure shall be repeated until the pipe segment(s) are approved for acceptance by the Public Works Director and Owner. All costs incurred for correcting problems and re-testing shall be the responsibility of the Contractor.
  4. In the event that any imperfection in any of the new sanitary sewer mains is discovered during the "lamping" or review of the video, the Contractor shall correct the problem(s) immediately at his own expense. Once the Contractor believes the problem(s) has been corrected, the entire section(s) of pipe (i.e. manhole to manhole) containing the imperfection(s) shall be re-lamped and re-videoed following all the same requirements as imposed for the original testing. This procedure shall be repeated until the pipe segment(s) are approved for final acceptance by the Public Works Director and Owner. All costs incurred for correcting problems and re-testing shall be the responsibility of the Contractor.
- (c) Deflection Test: Deflection tests shall be performed on all flexible pipe. A deflection test shall be made in the presence of the Public Works Director or his designee to demonstrate that the deflection of the flexible sewer pipe does not exceed five percent of the base pipe diameter, as established under ASTM D-3034. A fixed-vane multi-vane mandrel having an outside diameter of not less than 95 percent of the

base pipe diameter shall be pulled through the pipe without encountering significant restriction. The test shall be performed without mechanical pulling devices. The deflection test shall not be conducted prior to 30 days after placing of the backfill.

(d) Infiltration/Exfiltration Test:

Contractor shall install suitable groundwater observation wells (well point screen and riser pipe or other suitable device) in the project area, sufficient to measure the elevation of the groundwater table at the time when infiltration or exfiltration tests are to be performed.

When the ambient groundwater level is higher than two feet above the top of the sewer main in the test area, then an infiltration test shall be performed. Contractor shall install a suitable V-notch sharp-crested weir or other suitable measuring device at the downstream end of the section to be tested, and the rate of leakage shall be observed after the flow reaches a steady-state condition.

When the ambient groundwater level is lower than two feet above the top of the sewer main in the test area, then an exfiltration test shall be performed. Contractor shall place leakage-free plugs at each end of the test section, and then fill the sewer main and connecting manholes and services with water to an elevation of not less than two feet above the ambient groundwater level. After the water level stabilizes, the test water level within the observation manhole shall be observed over a period of not less than two hours, and the observed rate of water loss shall be calculated based upon the cross-sectional area of the observation manhole.

For either infiltration or exfiltration tests, as applicable, the measured leakage shall not exceed 200 gallons per inch of nominal pipe diameter per mile of sewer per day, as measured over a period of not less than two hours for each test. Where manholes are included in the test section, the leakage allowance shall be calculated to include that part of the vertical manhole height which is submerged.

(e) Air Test:

Air testing of this project will be conducted in increments of no more than four (4) manhole reaches at a time.

All air used shall pass through a single control panel, equipped with sufficient valves and gauges to monitor air pressure and control the flow of air at all times. All pneumatic plugs shall be seal tested before being used in the actual test. Low pressure air shall be introduced into the sealed section of sewer to be tested until the internal air pressure reaches 4 psig greater than the average back pressure of any ground water that may be over the pipe. At least two minutes shall be allowed for the air pressure to stabilize.

After stabilization, the time required for the pressure to decrease from 3.5 to 2.5 psig (greater than the average back pressure), shall not be less than the time shown for the given diameters of sewer pipe in the following table:

<u>Pipe Diameter (In.)</u>	<u>Minutes</u>
8	4.0
10	5.0
12	5.5
15	7.5
18	8.5
30	14.5

- (16) Gravity sewer services shall include up to a minimum of 25 feet of new sewer service pipe of the appropriate size (6") and all necessary fittings (i.e., bends, wyes, etc.), concrete pads with cast iron frame and lid. Well pointing as needed in order to lay pipe "in-the-dry" is included. Pipe shall be bedded in a select sandy material, compacted into place around the pipe.
- (17) This work shall also consist of the restoration of various types of pavements, driveways, curb and gutters, roll curbs, header curbs, sidewalks, drainage facilities, fences and incidental work relating thereto where these facilities are encountered within the allowable construction limits as defined in these specifications.
- (18) Pipe Bedding and Backfill
- (a) Unsuitable backfill material will be removed and disposed of outside of the project area by the Contractor and select backfill material will be incorporated into the work in accordance with the construction requirements, but only as authorized by Public Works Director.
  - (b) Place geotextile fabric in full accordance with manufacturer's recommendations, carefully avoiding damage to fabric. Subbase shall be leveled and compacted to the maximum practicable extent prior to placement of geotextile fabric. Fabric shall be spread across the entire width of the open trench, and extending up the side wall of the trench. Lap all joints a minimum of 18 inches.
  - (c) The Public Works Director will be the sole judge regarding the use of pipe foundation material, select sandy backfill and geotextile fabric. It is intended that these materials be used only to the minimum possible extent, and only in those circumstances where, in the Public Works Director's judgment, such use is essential to protect the pipe and/or to satisfactorily repair the road surface. The Public Works Director's decision shall be final, and his refusal to authorize the use of these materials shall in no way relieve Contractor from meeting the specification requirements.
  - (d) The width of the trench at the top of the pipe shall not exceed the outside diameter of the sewer pipe plus two feet. The maximum allowable trench width at the ground surface shall not exceed the outside diameter of the pipe, plus twice the depth of cut. Restoration of disturbed facilities (i.e., limestone base, asphalt surface course) as a pay item will only be allowed within these limits.
- (19) Restoration of the disturbed areas shall consist of thorough seeding of the area
- (20) Vegetative Cover
- (a) The Public Works Director will field designate those areas to receive vegetative cover (grassing). Generally, existing disturbed areas of turf will be designated to receive vegetative cover. However, existing vegetative cover disturbed outside allowable restoration limits as specified in these specifications and in the Drawings shall be restored, but at Contractor's expense.
  - (b) All earth surfaces which are to receive vegetative cover shall receive ground preparation to a depth of not less than four (4) inches. Thoroughly pulverize the area before the application of vegetative control items. If the soil is not moist it shall be watered until it is in a workable condition. All areas shall be cleared of rough grass, weeds, and debris, and the ground surface brought to an even, uniform grade as approved.

(c) Before the sowing of any seed distribute commercial 13-13-13 fertilizer at the rate of two hundred pounds per acre and disc into the top four inches of prepared soil.

(d) Seed mixture and application rate shall be as follows, depending upon the time of year in which the seeding application is to take place:

March 1 - July 15	Common Hulled Bermuda (30 lbs/acre) Carpet (30 lbs/acre) Centipede (4 lbs/acre)
July 15 - September 1	Common Hulled Bermuda (65 lbs/acre)
September 1 - March 1	Common Unhulled Bermuda (50 lbs/acre) Annual Rye (100 lbs/acre)

Sow seed at uniform rate. Cover lightly by raking, rolling or other approved methods.

(e) Within 24 hours following the seeding, baled straw mulch shall be uniformly distributed over the entire seeded area at the rate of two tons of vegetative mulch material per acre and mulch will be crimped.

(f) The Contractor shall maintain the planted areas until the work has been completed, a satisfactory stand and growth of in season plantings have sufficiently covered the area, and accepted. Maintenance shall consist of preserving, protecting, watering, weeding, mowing, repairing, replacing, and such other work as may be necessary to keep the planted areas in a satisfactory condition.

(g) If deemed necessary by the Public Works Director, Contractor may be required to mow areas of overgrown grass prior to final acceptance.

**METHOD OF MEASUREMENT:**

- (1) If determined to be suitable to the Public Works Director or his representative, pipe bedding and backfill material will consist of native material. No separate payment will be made for the use of native material for bedding and backfill material. Any unused native material not suitable for use as backfill shall be removed and disposed of by the contractor at no additional cost.
- (2) Sawcutting asphalt will not be measured for separate payment but shall be included in the unit price bid item to which it is subsidiary.
- (3) No separate payment will be made for the use of native material for sandy backfill.
- (4) Payment for bypass pumping, if required, shall be measured and paid for as a lump sum.
- (5) Payment for well pointing shall not be measured for separate payment but shall be included in the unit price to which it is subsidiary.
- (6) Use of select sandy backfill will be measured per cubic yard of material used (FM) as determined by measurements made by the contractor and Public Work's Director's representative.
- (7) Use of pipe foundation material will be measured per cubic yard of material used (FM) as determined by measurements made by the contractor and Public Work's Director's representative.

- (8) No measurement for payment will be made for bedding material placed because of overdigging where a suitable native soil existed for bedding purposes.
- (9) Video inspection of gravity sewer mains, if replaced, shall not be measured for separate payment and should be included in other pay items.
- (10) Payment for 8" sewer main will be made at the unit price per foot as provided for on the quote form.
- (11) Payment for coring and connecting into the existing manhole will not be measured separately for payment but shall be included in the unit price to which it is subsidiary.
- (12) Payment for installing the new sewer manhole shall be made, per each, for each manhole installed and accepted. The use of 12" of stabilizer rock for the manhole foundation shall be included in the unit price of the manhole. The stabilizer rock shall extend out a minimum of 12" from the circumference of the base of the manhole and shall be not less than 12" thick.
- (13) Seeding as a form of restoration will not be measured for separate payment but shall be included in the unit price to which it is subsidiary.

**PAYMENT**

All work which is described herein, or which may reasonably be inferred as being necessary for the satisfactory extension of the 8" sewer main shall be paid for by OWNER under the following pay items. No consideration will be made for additional "extra" payments, unless circumstances or facts become apparent which materially change the scope of the work.

- 1. 8" diameter, SDR 26 gravity sewer main (Includes connecting to the existing manhole)  
 \$ \_\_\_\_\_ LINEAR FEET
- 2. New gravity sewer manhole (4'-6')  
 \$ \_\_\_\_\_ EACH
- 3. Select Sandy Backfill (FM)  
 \$ \_\_\_\_\_ CY
- 4. Pipe Foundation Material (FM)  
 \$ \_\_\_\_\_ CY
- 5. 6" Gravity sewer service assembly  
 \$ \_\_\_\_\_ EACH

6. 8" sewer cleanout assembly

\$ \_\_\_\_\_ EACH

7. 2" Asphalt Surface Course

\$ \_\_\_\_\_ SQUARE YARD

8. 8" Compacted Limestone Base Restoration

\$ \_\_\_\_\_ SQUARE YARD

**CITY OF WAVELAND  
QUOTE FORM  
(To be submitted with the RFQ)  
(Must Submit One Original And One Copy of Quote)**

Quote of DNA Underground, LLC  
(hereinafter called "Contractor"), organized and existing under the laws of the State of  
Mississippi doing business as DNA Underground, LLC

To the City of Waveland, Mississippi, (hereinafter called "Owner").

Gentlemen:

The Contractor, in compliance with your request for quotes for:

~~MISSISSIPPI~~ **CITY OF WAVELAND**  
**CARROLL STREET SEWER IMPROVEMENTS**

having examined the specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this is a part.

Contractor hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to substantially complete the project within 30 consecutive calendar days thereafter as stated hereafter in this quote. Full contract completion must be accomplished within 45 days of issuance of the Notice to Proceed.

Contractor acknowledges receipt of the following addendum:

Addendum No. \_\_\_\_\_ dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ dated \_\_\_\_\_

\*Insert corporation, partnership or individual as applies

Complete unit price in words and figures under Item Description and the Extension (Unit Price x Quantity) in figures.

Contractor agrees to perform all the work described in the request for quotes, for the following unit prices:

**PAY ITEMS**

NO.	ITEM DESCRIPTION	QUANTITY	EXTENSION
1	8" diameter, SDR 26 gravity sewer main (Includes connecting to the existing manhole) <u>sixty seven dollars and no cents</u>	406 LF  (\$ 67.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 27,202.00 <small>(EXTENSION IN FIGURES)</small>
2	New gravity sewer manhole (4'-6') <u>six thousand five hundred dollars and no cents</u>	1 EA  (\$ 6,500.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 6,500.00 <small>(EXTENSION IN FIGURES)</small>
3	Select Sandy Backfill (FM) <u>twenty dollars and no cents</u>	400 CY  (\$ 20.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 8,000.00 <small>(EXTENSION IN FIGURES)</small>
4	Pipe Foundation Material (Plan Measure) <u>one hundred twenty dollars and no cents</u>	40 CY  (\$ 120.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 4,800.00 <small>(EXTENSION IN FIGURES)</small>
5	6" Gravity sewer service assembly <u>two thousand dollars and no cents</u>	1 EA  (\$ 2,000.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 2,000.00 <small>(EXTENSION IN FIGURES)</small>
6	8" sewer cleanout assembly <u>two thousand five hundred dollars and no cents</u>	1 EA  (\$ 2,500.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 2,500.00 <small>(EXTENSION IN FIGURES)</small>
7	2" Hot Bituminous Surface Course (9.5 mm mixture, ST) <u>one hundred fifty dollars and no cents</u>	30 SY  (\$ 150.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 4,500.00 <small>(EXTENSION IN FIGURES)</small>
8	8" Compacted Limestone Base Restoration <u>fifty five dollars and no cents</u>	30 SY  (\$ 55.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 1,650.00 <small>(EXTENSION IN FIGURES)</small>

**TOTAL QUOTE:** fifty seven thousand, one hundred fifty two dollars and no cents  
(\$ 57,152.00 )

(AMOUNTS ARE TO BE IN WORDS AND FIGURES. IN CASE OF DISCREPANCY, THE AMOUNT SHOWN IN WORDS WILL GOVERN.)

Contractor understands that the Owner reserves the right to reject any and all quotes.

Respectfully submitted:

Name of Company:

DNA Underground, LLC



Kenny Stokes  
By Kenny Stokes  
Title chief operations officer

Address:

Street: 16101 South Swan Road

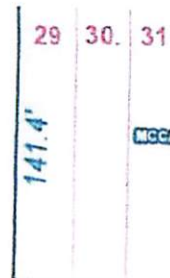
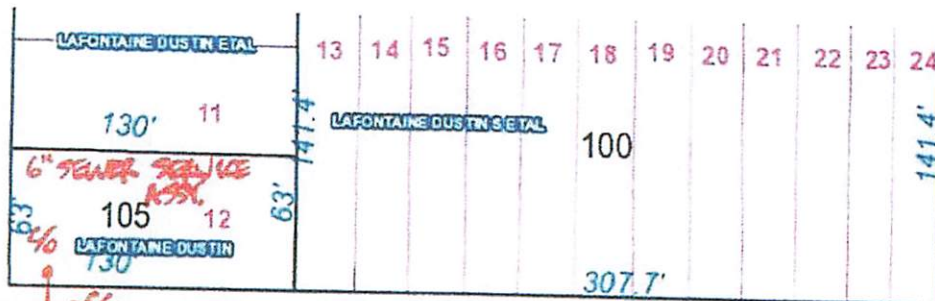
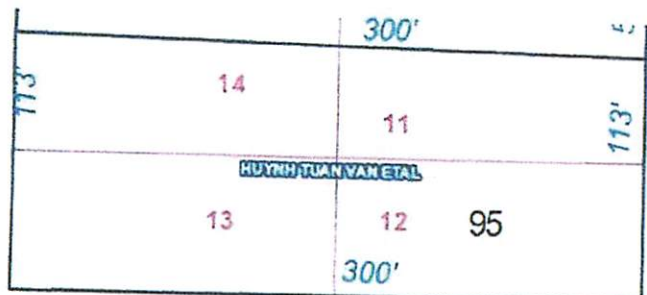
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City: Gulfport

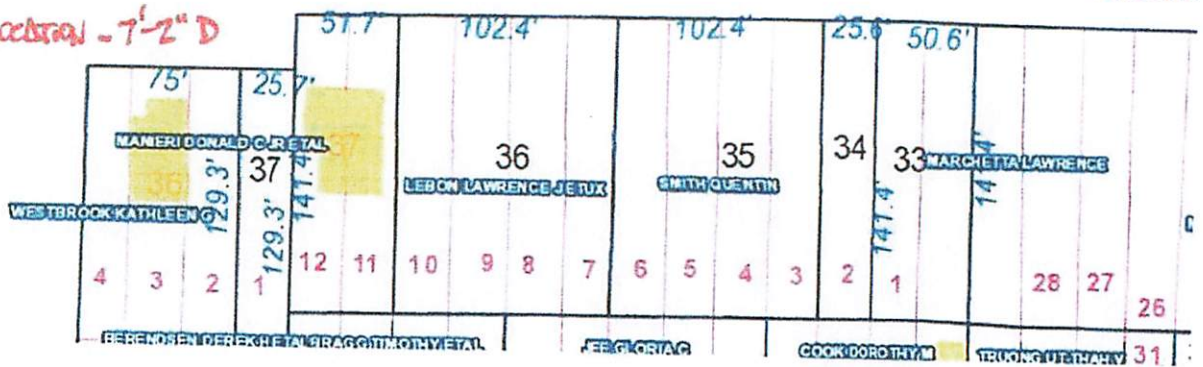
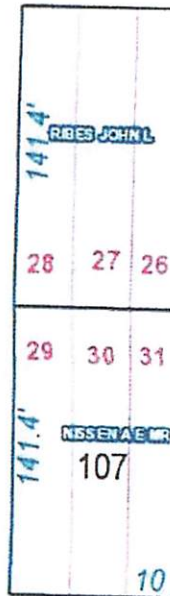
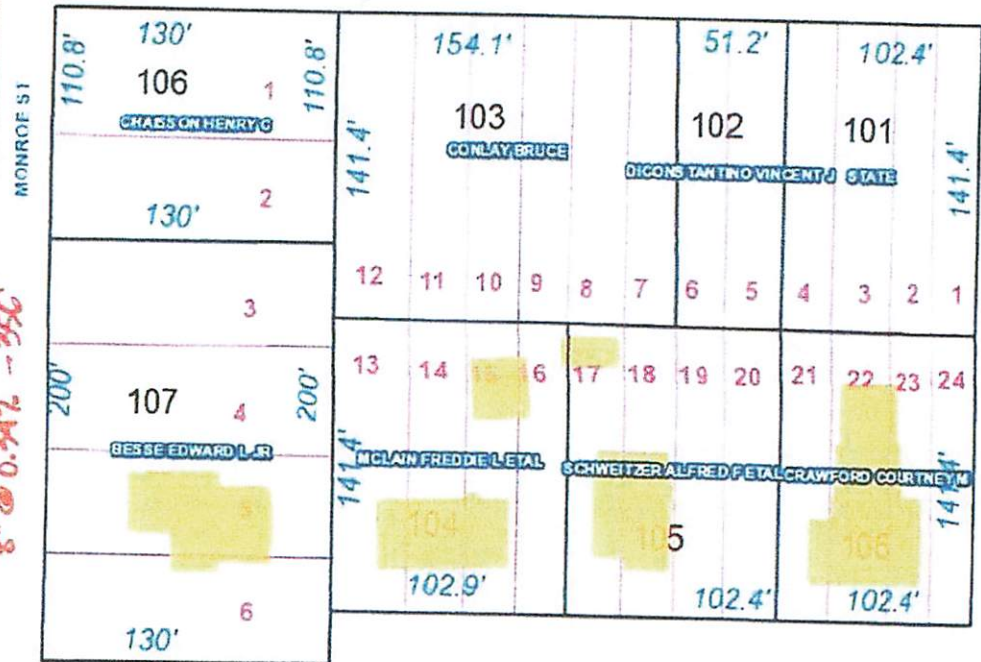
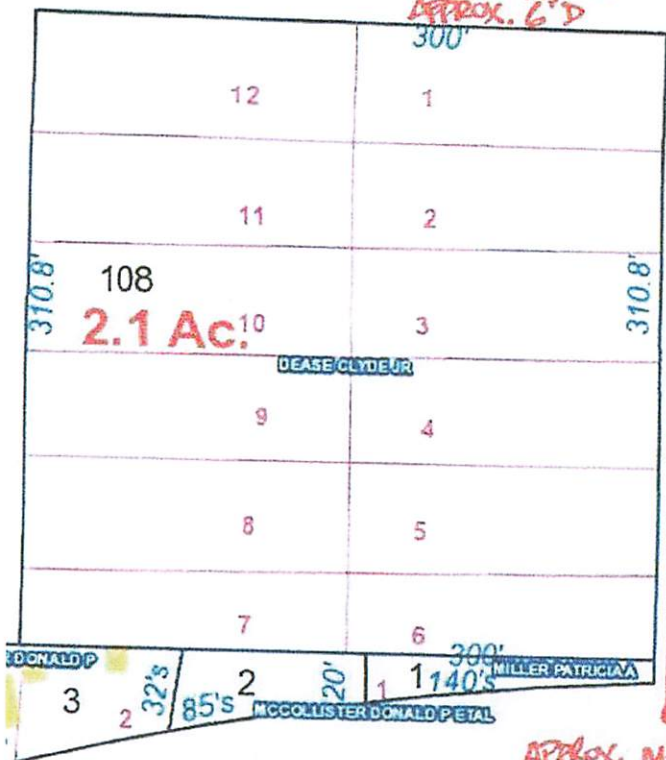
State: MS

Telephone: 228-284-5049

Cert. of Resp. No. 20907-MC



NEW MH LOCATION - APPROX. 6" D  
 50'-8" @ 0.34% - FINISH WITH CLEANOUT - 8"



CARROLL S

CITY OF WAVELAND  
QUOTE FORM

(To be submitted with the RFQ)

(Must Submit One Original And One Copy of Quote)

Quote of JEM LLC  
(hereinafter called "Contractor"), organized and existing under the laws of the State of  
MS doing business as \_\_\_\_\_

To the City of Waveland, Mississippi, (hereinafter called "Owner").

Gentlemen:

The Contractor, in compliance with your request for quotes for:

CITY OF PASS CHRISTIAN  
CARROLL STREET SEWER IMPROVEMENTS

having examined the specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this is a part.

Contractor hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to substantially complete the project within 30 consecutive calendar days thereafter as stated hereafter in this quote. Full contract completion must be accomplished within 45 days of issuance of the Notice to Proceed.

Contractor acknowledges receipt of the following addendum:

Addendum No. N/A dated \_\_\_\_\_  
Addendum No. N/A dated \_\_\_\_\_  
Addendum No. N/A dated \_\_\_\_\_

\*Insert corporation, partnership or individual as applies

Complete unit price in words and figures under Item Description and the Extension (Unit Price x Quantity) in figures.

Contractor agrees to perform all the work described in the request for quotes, for the following unit prices:

PAY ITEMS

NO.	ITEM DESCRIPTION	QUANTITY	EXTENSION
1	8" diameter, SDR 26 gravity sewer main (Includes connecting to the existing manhole) <u>Seventy four Dollars + no cents</u>	406 LF (\$ 74.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 30,044.00 <small>(EXTENSION IN FIGURES)</small>
2	New gravity sewer manhole (4'-6') <u>Seven thousand one hundred fifty Dollars + no cents</u>	1 EA (\$ 7,150.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 7,150.00 <small>(EXTENSION IN FIGURES)</small>
3	Select Sandy Backfill (FM) <u>Twenty three Dollars + No cents</u>	400 CY (\$ 23.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 9,200.00 <small>(EXTENSION IN FIGURES)</small>
4	Pipe Foundation Material (Plan Measure) <u>One hundred thirty two Dollars + No cents</u>	40 CY (\$ 132.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 5,280.00 <small>(EXTENSION IN FIGURES)</small>
5	6" Gravity sewer service assembly <u>Two thousand two hundred twenty five Dollars + No cents</u>	1 EA (\$ 2,225.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 2,225.00 <small>(EXTENSION IN FIGURES)</small>
6	8" sewer cleanout assembly <u>Two thousand Eight hundred Fifty Dollars + No cents</u>	1 EA (\$ 2,850.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 2,850.00 <small>(EXTENSION IN FIGURES)</small>
7	2" Hot Bituminous Surface Course (9.5 mm mixture, ST) <u>One hundred fifty Dollars + No cents</u>	30 SY (\$ 150.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 4,500.00 <small>(EXTENSION IN FIGURES)</small>
8	8" Compacted Limestone Base Restoration <u>Sixty Dollars + No cents</u>	30 SY (\$ 60.00 ) <small>(UNIT PRICE IN FIGURES)</small>	\$ 1,800.00 <small>(EXTENSION IN FIGURES)</small>
<b>TOTAL QUOTE:</b> <u>Sixty three thousand forty nine Dollars + No cents</u>		<u>(\$ 63,049.00 )</u>	

(AMOUNTS ARE TO BE IN WORDS AND FIGURES. IN CASE OF DISCREPANCY, THE AMOUNT SHOWN IN WORDS WILL GOVERN.)

Contractor understands that the Owner reserves the right to reject any and all quotes.

Respectfully submitted:

Name of Company:

JEM LLC

Address:

Street: 214 Camellia Street

P.O. Box \_\_\_\_\_

City: Waveland

State: MS

Telephone: 228-463-1261

Cert. of Resp. No. \_\_\_\_\_

By [Signature]  
Title \_\_\_\_\_

18. Motion to approve Invoice# 22-002-002 from Chiniche Engineering & Surveying in the amount of \$1,843.00 – Jackson Marsh.

**Chiniche Engineering  
& Surveying**

407 HWY 90  
Bay St. Louis, MS  
39520

228-467-6755

jason@jjc-eng.com



**Invoice**

Date	7/25/2022
Invoice #	22-002-002

Bill To
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City of Waveland Atten: Tammy Fayard
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Project
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Jackson Marsh
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Item	Description	Serviced	Qty	Rate	Amount
Drafting	Jackson marsh property layout	6/24/2022	2	75.00	150.00
Senior Project Manager	Jackson marsh dredging review	6/24/2022	2.5	145.00	362.50
Senior Project Manager	Jackson marsh topo review	6/27/2022	1.5	145.00	217.50
Senior Project Manager	permit review	6/28/2022	2	145.00	290.00
Senior Project Manager	Jackson Marsh Permitting-reviewing dredging sampling requirements	6/30/2022	1.5	145.00	217.50
Senior Project Manager	permit review	7/18/2022	2.5	145.00	362.50
Principal	project coordinating	7/21/2022	1.5	162.00	243.00

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

<b>Balance Due</b>	<b>\$1,843.00</b>
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19. Motion to approve Invoice 22-003-002 from Chiniche Engineering & Surveying in the amount of \$9,866.00,



# Chiniche Engineering & Surveying

407 HWY 90  
Bay St. Louis, MS  
39520

228-467-6755

jason@jjc-eng.com



# Invoice

Date	7/25/2022
Invoice #	22-003-002

Bill To
---------

City of Waveland Atten: Tammy Fayard
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Project
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Waveland Drainage
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Item	Description	Serviced	Qty	Rate	Amount
Drafting	imported culvert and drain inlets points for St. Joseph St.	6/24/2022	1	75.00	75.00
Project Manager	Waveland Drainage	6/24/2022	2.5	95.00	237.50
Drafting	Waveland Drainage	6/27/2022	1	75.00	75.00
Project Manager	Waveland Drainage	6/27/2022	3	95.00	285.00
Project Manager	Waveland Drainage	6/28/2022	8.5	95.00	807.50
Drafting	imported culvert and drain inlets points for St. Joseph St.	6/29/2022	1	75.00	75.00
Project Manager	Waveland Drainage	6/29/2022	1	95.00	95.00
Two Man Survey Crew	Waveland drainage	6/30/2022	6	175.00	1,050.00
Two Man Survey Crew	Waveland drainage	6/30/2022	7	175.00	1,225.00
Two Man Survey Crew	Waveland drainage	7/5/2022	9	175.00	1,575.00
Two Man Survey Crew	Waveland drainage	7/5/2022	4.5	175.00	787.50
Two Man Survey Crew	Waveland drainage	7/6/2022	4.5	175.00	787.50
Two Man Survey Crew	Waveland drainage	7/7/2022	2	175.00	350.00
Two Man Survey Crew	Waveland drainage	7/7/2022	3.5	175.00	612.50
Drafting	Drainage Culverts	7/18/2022	4	75.00	300.00
Clerical	Waveland	7/18/2022	0.75	50.00	37.50
	Drainage-pic/videos				
Drafting	Drainage Culverts	7/19/2022	1.5	75.00	112.50
Professional Surveyor	Waveland-Drainage	7/19/2022	0.5	120.00	60.00
Project Manager	Waveland drainage	7/19/2022	1	95.00	95.00
Drafting	Drainage Culverts	7/20/2022	8.25	75.00	618.75
Project Manager	Waveland drainage	7/20/2022	1	95.00	95.00
Drafting	Drainage Culverts	7/21/2022	3	75.00	225.00
Project Manager	Waveland drainage	7/21/2022	3	95.00	285.00

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

<b>Balance Due</b>	<b>\$9,866.25</b>
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20. Motion to approve Work Order No. 22-002-004 from Chiniche Engineering & Surveying for GIS Coordination in an amount not to exceed \$2,500.00 and authorize the Mayor's signature thereon.



**Work Order No. 22-002-004**

Background Data:

Effective Date of General Services Contract: 1.20.22

Engineer: James J. Chiniche, PA Inc  
(dba Chiniche Engineering and Surveying)

Work Order: GIS coordination

Scope of Work:

This WO includes conceptual project development consisting of the following tasks:

1. Evaluation of current GIS data Base
2. Update GIS system with existing City files
3. Update GIS system with new drainage information available

Compensation and Anticipated Schedule Summary:

Hourly Not To Exceed fee of \$2,500.00

The Effective Date of this Work Order is \_\_\_\_\_.

ENGINEER:

OWNER:

James J. Chiniche, PA Inc (dba Chiniche  
Eng, & Surveying)

City of Waveland

By: Jason Chiniche, PE

By: Mayor Smith

Title: Principal Engineer

Title: Mayor

Date

Date

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

22. Motion to consider approving and ratifying engagement letter with Wright, Ward, Hatten and Guel for special accounting services to assist in preparation for audit, and authorize the Mayor's signature thereon.

# WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1926)

*Certified Public Accountants*

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 128

GULFPORT, MISSISSIPPI 39502

MICHAEL E. GUEL, CPA, CVA, PFS, CFP®, CFE  
SANDE W. HENTGES, CPA, CFE

CHARLENE KERKOW, CPA  
SHARI L. BREEDEN, CPA  
ROBERT D. FOREMAN, CPA

MEMBERS  
AMERICAN INSTITUTE OF CPAS  
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501  
FAX NUMBER (228) 863-6544  
EMAIL: OFFICE@WWWHGCPA.COM

July 18, 2022

To the Mayor and City Council  
City of Waveland

This letter is to confirm and specify the terms of our engagement with the City of Waveland for the assistance with reconciling payroll employment tax returns for the years 2019, 2020 and 2021 and to clarify the nature and extent of the services we will provide.

Our engagement is limited to assist in reconciling the federal and state employment tax returns listed. We are not responsible for the employment tax returns.

This engagement letter does not cover any other accounting, auditing, planning, or tax services, which, if we are to provide, will be covered under a separate engagement letter. We will bill separately for any such additional services provided, based on time expended at our standard hourly rates plus expenses.

By indicating acceptance of this engagement, the City of Waveland agrees to timely provide us with requested information and documents, such as the weekly payroll reports, information regarding third-party sick pay payments, and any other information we may request in order to properly assist with reconciling the employment tax returns.

We may provide you with a questionnaire or other document requesting specific information. You represent that the information you are supplying to us is accurate and complete to the best of your knowledge and that you have disclosed to us all relevant facts.

You are responsible for the safeguarding of assets, the proper recording of transactions, the substantial accuracy of the financial records, and the full and accurate disclosure to us of all relevant facts affecting the employment tax returns. You have final responsibility for the employment tax returns and timely depositing employment taxes. The appropriate personnel should review each return carefully before it is filed.

You are responsible for assuming all management responsibilities, and for overseeing any services we provide by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience. In addition, you are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for the results of such services.

These services are not designed to discover fraud, irregularities, or misrepresentations made in materials provided to us; nor will we determine whether workers are properly classified as employees. The returns will be prepared solely from information provided to us without verification by us.

In accordance with federal law, in no case will we disclose tax return information to any location outside the United States, to another tax return preparer outside of our firm for purposes of a second opinion, or to

any other third party for any purpose other than to prepare your employment tax returns, without first receiving your consent.

It is our policy to keep records related to this engagement for five years. However, we do not keep any of your original records, so we will return those to you upon the completion of each employment tax return. When records are returned to you, it is your responsibility to retain and protect the records for possible future use, including potential examination by governmental or regulatory agencies.

By signing this engagement letter, you acknowledge and agree that upon the expiration of the five-year period, we are free to destroy our records related to this engagement.

Certain communications involving tax advice between the City of Waveland and our firm may be privileged and not subject to disclosure to the IRS. By disclosing the contents of those communications to anyone, or by turning over information about those communications to the government, the City of Waveland, its employees, or agents may be waiving this privilege. To protect this right to privileged communication, please consult with your attorney or with us prior to disclosing any information about our tax services. Should you decide that it is appropriate for us to disclose any potentially privileged communication, you agree to provide us with advance written authority to make that disclosure.

Should we receive any request for the disclosure of privileged information from any third party, including a subpoena or IRS summons, we will notify you. In the event you direct us not to make the disclosure, you agree to hold us harmless from any expenses incurred in defending the privilege including, by way of illustration only, our attorney fees, court costs, outside adviser costs, or penalties or fines imposed as a result of your asserting the privilege or your direction to us to assert the privilege.

Employment tax returns may be selected for review by the taxing authorities. In the event of an audit, you may be requested to produce documents, records, or other evidence to substantiate the amounts shown on the returns. Any proposed adjustments by the examining agent are subject to certain rights of appeal. In the event of a tax examination, we will be available, upon request, to represent you. However, such additional services are not included in the fees for the assistance in reconciling the employment tax returns.

Our fees for these services are based on our standard hourly rate of \$140 per hour. The work required to complete each return is comparable in amount and complexity to our standard engagement of this type, and that required information is furnished by the City of Waveland to us in an appropriate format and within a mutually acceptable time. Additionally, you are responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

All invoices are due and payable upon presentation. In connection with this engagement, we may communicate with you or others via email. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.