

BLIGHTED PROPERTY

7. 121 Lakeside Drive, Owner Juan Garcia

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

STATE OF MISSISSIPPI
COUNTY OF HANCOCK
CITY OF WAVELAND

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

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

H. Attempting to make contact with the property owner prior to the formal process of MS Code Ann. Section 21-19-11 to allow the property owner the opportunity to clean the subject property without City intervention.

g) Copy of Notes of Code Enforcement Officers prior attempts and communications with property owner attached hereto as Exhibit "G"



Josh Hayes, Code Enforcement Officer, Affiant

Sworn to and subscribed before me on this the 18 day of July 2022, 2022.



Notary Public

- My Commission Expires -



Exhibit "A"

PRIORITY MAIL FLAT RATE ENVELOPE
ONE RATE FOR ANY WEIGHT
APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576



USPS TRACKING #



9114 9023 0722 4339 0500 51

1500 400 JUN 20 2022
1505 16 0007 041

Juan Garcia
121 Lakeside Dr.
Waveland, MS 39576

FACE \$007.75



ZIP 39576
041L10429001

For international shipments, the maximum weight is 4 lbs.

EP14H August 2020 Outer Dimension: 10 x 5

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST

06/20/2022

US POSTAGE \$000.53



ZIP 39576
041L10429001

Juan Garcia
121 Lakeside Dr.
Waveland, MS 39576

Jun 28, 2022 at 6:01:24 PM

301 Coleman Ave
Waveland MS 39576

United States

Exhibit "B"



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

June 28, 2022

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

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

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

Dear Mr. Garcia,

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

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

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

NOTICE OF HEARING

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

Exhibit "B"

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

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

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

Sincerely,



Hannah McCraney
Blighted Properties/Code Enforcement Clerk

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

Exhibit "B"



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

June 28, 2022

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

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

USPS TRACKING # **9114 9023 0722 4339 0500 68**
& CUSTOMER
RECEIPT For Tracking or Inquiries go to [USPS.com](https://usps.com)
or call 1-800-222-1811.

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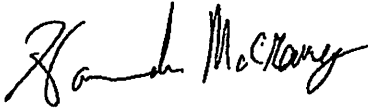
Exhibit "B"

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

Sincerely,



Hannah McCraney
Blighted Properties/Code Enforcement Clerk

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

Exhibit "C"



USPS Tracking®

[FAQs >](#)

Exhibit "C"

Track Another Package +

Tracking Number: 9114902307224339050068

[Remove X](#)

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

USPS Tracking Plus® Available 

Out for Delivery

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

[Feedback](#)

Get Updates 

Text & Email Updates 

Tracking History 

USPS Tracking Plus® 

Product Information 

[See Less](#) 

Can't find what you're looking for?

USPS Tracking®

[FAQs >](#)

Exhibit "C"

Track Another Package +

Tracking Number: 9114902307224339050051

[Remove X](#)

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

USPS Tracking Plus® Available 

Out for Delivery

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

Feedback

Get Updates 

Text & Email Updates 

Tracking History 

USPS Tracking Plus® 

Product Information 

See Less 

Can't find what you're looking for?

**PRIORITY[®]
MAIL**

FLAT RATE ENVELOPE
ONE RATE ■ ANY WEIGHT

APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST

06/28/2022

US POSTAGE \$007.75⁰⁰



ZIP 39576
041L10429081

Exhibit "C"



USPS TRACKING #



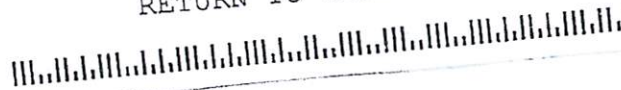
9114 9023 0722 4339 0500 68

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

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

*91 06/30/22

RFS



Label 40
7890-10

For international shipments, the maximum weight is 4 lbs.

EP14H August 2020 Outer Dimension: 10 x 5

**PRIORITY[®]
MAIL**

FLAT RATE ENVELOPE
ONE RATE ■ ANY WEIGHT

APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST

06/28/2022

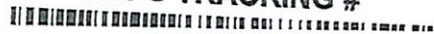
US POSTAGE \$007.75⁰⁰



ZIP 39576
041L10429081



USPS TRACKING #



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

RETURN TO SENDER

RFS

PRIORITY® MAIL

FLAT RATE ENVELOPE

ONE RATE ■ ANY WEIGHT

APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Exhibit "C"

NEOPOST

06/28/2022

US POSTAGE \$007.75⁰



ZIP 39576
041L10429081



USPS TRACKING #



9114 9023 0722 4339 0500 51

Label 400 Jan. 2013
7690-16-000-7948

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

RETURN TO SENDER
VACANT
UNABLE TO FORWARD
RETURN TO SENDER



*
R
F
S
*

For international shipments, the maximum weight is 4 lbs.

EP14H August 2020 Outer Dimension: 10 x 5

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

GULFPORT MS 395
29 JUN 2022 PM 2 T

NEOPost
06/29/2022
US POSTAGE \$0.00 330



ZIP 39576
041L10429031

*u7
MAC*

Exhibit "C"

Juan Garcia
P.O. Box 627
Kiln, MS

NIXIE 992 FS 1 8007/01/22
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 39576412301 *0766-03920-20-06

06/29/2022 08:27:41
041L10429031

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Exhibit "C"

GULFPORT MS 395
29 JUN 2022 PM 2 T

NEC POST
06/28/2022
US POSTAGE **\$0.01530**



ZIP 39576
041L10429081

Juan Garcia
121 Lakeside Dr.
Waveland,

VAC

0007/01/22
RETURN TO SENDER
VACANT
UNABLE TO FORWARD
BC: 39576412301 *0768-01988-29-98
|||

VAC
4123
0007/01/22
0007/01/22
0007/01/22
0007/01/22
0007/01/22
0007/01/22
0007/01/22

Exhibit "D"

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

I have the same address for him.

From: Hannah McCraney <HMcCraney@waveland-ms.gov>
Sent: Monday, June 27, 2022 1:48 PM
To: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>
Subject: Address Verification

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

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

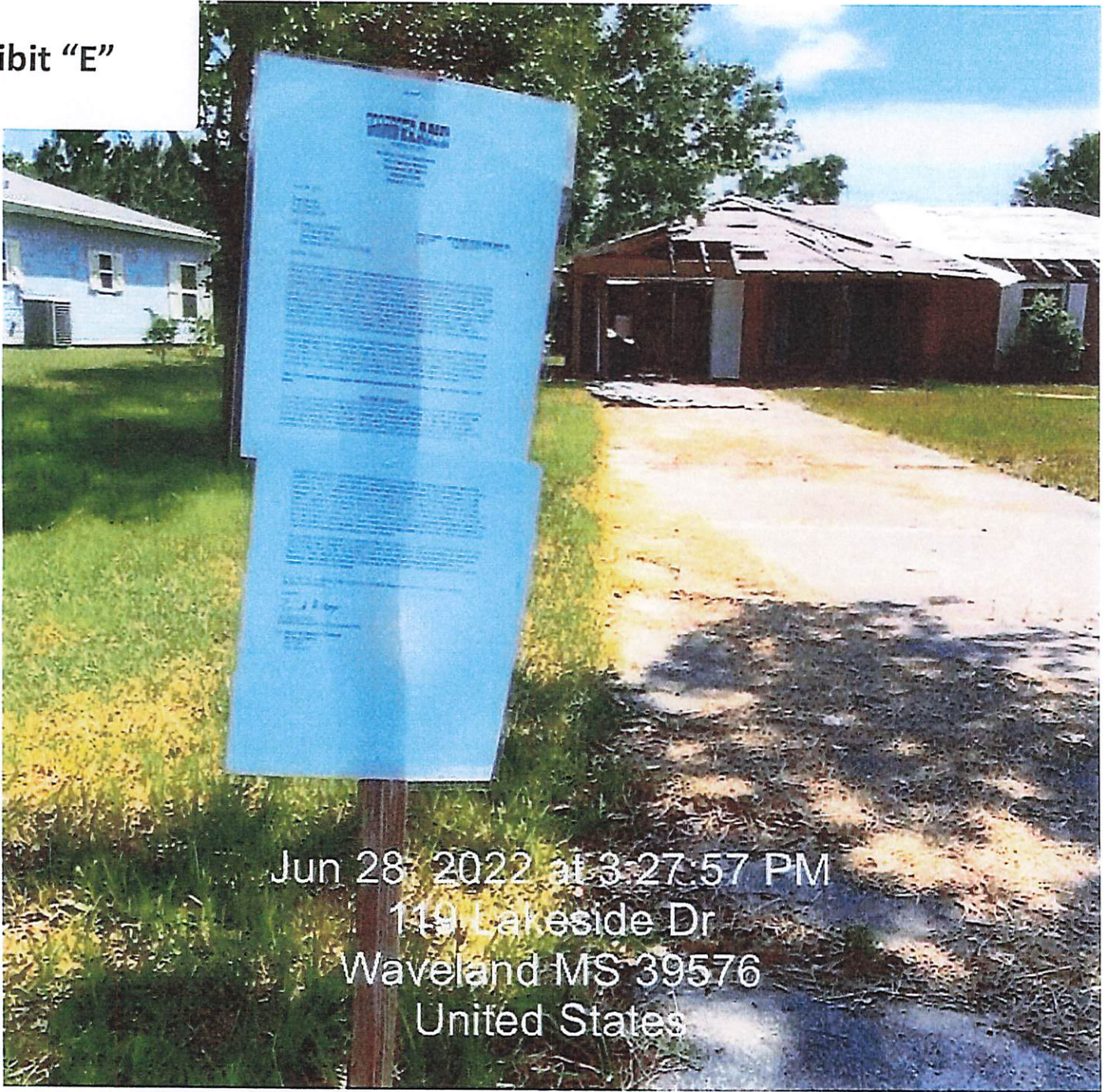
Parcel Number: 161C-0-02-218.000
Owner Name: Juan Garcia
Owner Address: P O Box 627
Owner City, State ZIP: Kiln, MS 39556
Physical Address: 121 Lakeside Dr

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



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

Exhibit "E"



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

Exhibit "E"

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

June 28, 2022

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

LETS TRACKER # 8114 2022 0722 4328 0020 61
ACCEPTED
or call 1-800-222-8811

RE: Notice of Violation
121 Lakeside Dr.
Waveland, MS 39576
Tax Parcel ID #161C-042-218 000

Dear Mr. Garcia,

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

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

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

NOTICE OF HEARING

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

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Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 30 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are inadequately satisfied by other means.

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

Sincerely,

Hannah McCroney
Building Properties/Code Enforcement Clerk

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

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

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

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

WITNESS my signature, this 27th day of June 2022

Mike Smith
Mayor Mike Smith

STATE OF MISSISSIPPI
COUNTY OF HANCOCK
CITY OF WAVELAND

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

Aldermen have signed a written waiver for such notice.

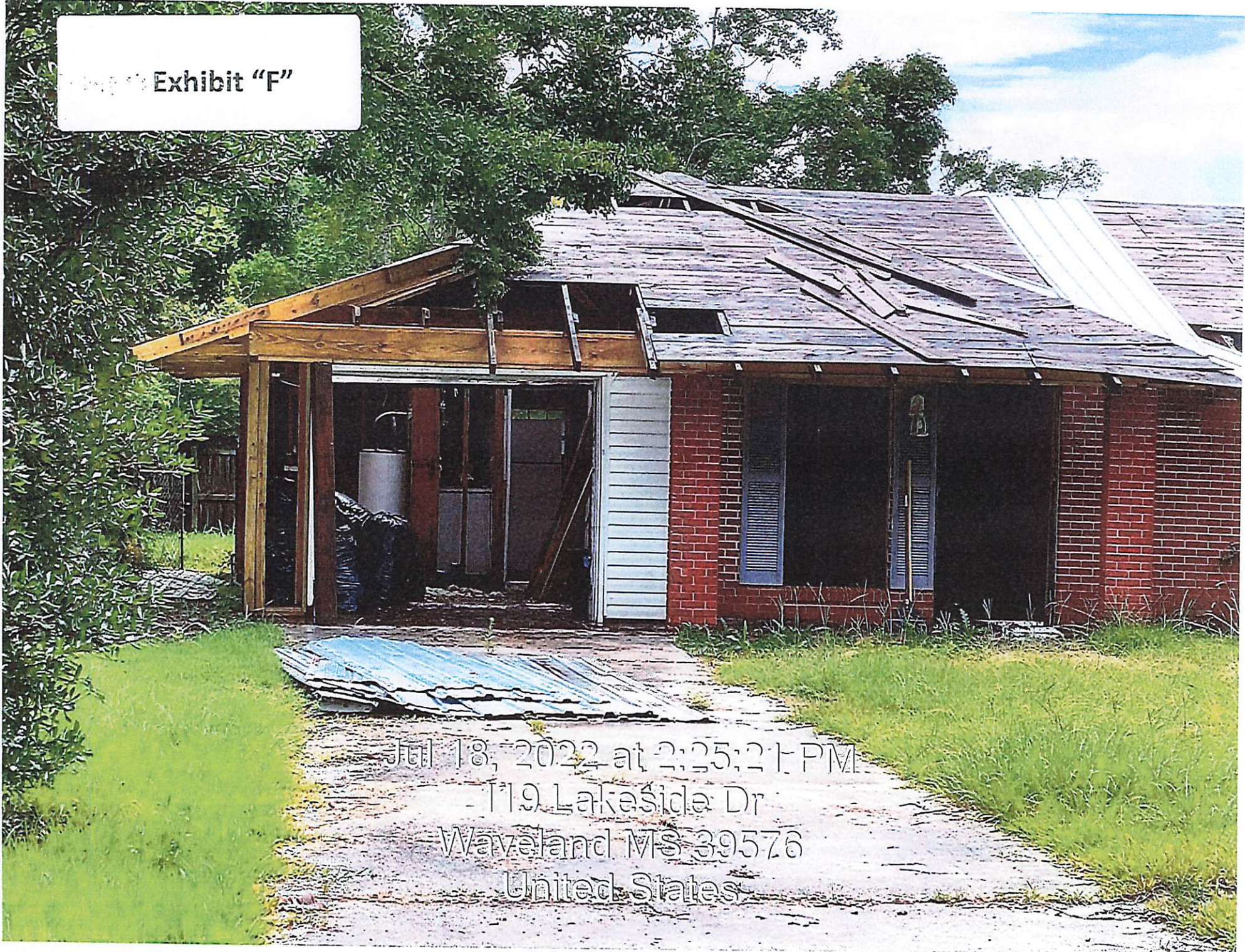
Jay RSP
Tammy Leonard
City Clerk

Jun 30, 2022 at 8:25:19 AM

Exhibit "F"

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

Exhibit "F"



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

Exhibit "F"

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

8. 445 Waveland Avenue, Waveland Center LLC.

AFFIDAVIT REGARDING ADDRESS/PARCEL NO.
445 Waveland Ave / 162K-0-10-098.000

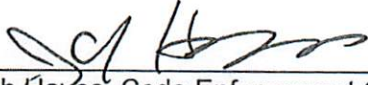
STATE OF MISSISSIPPI
COUNTY OF HANCOCK
CITY OF WAVELAND

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

1. That he, Mr. Josh Hayes, Code Enforcement Officer for the City of Waveland, Mississippi;
2. That in such capacity, he is responsible for and has accomplished the following for the above property and parcel(s):
 - A. Providing notice to the property owner, Waveland Center LLC, by U.S.P.S. Regular and Delivery Confirmation to the **address of the subject property** two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - a) Copy of the addressed envelope attached hereto as Exhibit "A"
 - b) Copy of the notice attached hereto as Exhibit "B"
 - B. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation to the **address where the ad valorem tax notice** for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
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 - E. **Posting of notice** of public hearing for at least two weeks before the date of the hearing **on the property** or parcel(s) of land alleged to be in need of cleaning; and
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 - F. **Posting of notice** of public hearing for at least two weeks before the date of the hearing **at City Hall**; and
 - G. Taking **current photographs** of the property and parcel(s) to determine the state of the property in its then condition on the date of the public hearing; and
 - f) Copy of the property pictures attached hereto as Exhibit "F" - Exhibit "F" containing 8 number of pictures taken on the date of 8-12-2022.

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g) Copy of Notes of Code Enforcement Officers prior attempts and communications with property owner attached hereto as Exhibit "G"



Josh Hayes, Code Enforcement Officer, Affiant

Sworn to and subscribed before me on this the 8th day of August, 2022.



Notary Public

- My Commission Expires -



Exhibit "A"

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST
07/15/2022
US POSTAGE \$000.53⁹



ZIP 39576
041L10429081

Scott Moon, Manager
P.O. Box 1565
Lawrence, GA 30046

Scott Moon, Manager
P.o. Box 1565
Lawrence, GA 30046

PRIORITY[®] MAIL **FLAT RATE ENVELOPE**
ONE RATE ■ ANY WEIGHT
APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST
07/15/2022
US POSTAGE \$007.75⁹



ZIP 39576
041L10429081

UNITED STATES
POSTAL SERVICE[®]

USPS TRACKING #



9114 9023 0722 4350501 J

USPS 1400 Jan. 2013
9505-10-000-7848

Scott Moon, Manager
P.o. Box 1565
Lawrence, GA 30046

For international shipments, the maximum weight is 10 lb 13 oz 15.75 oz.

EP14H August 2020 Outer Dimension: 10 x 6

July 15, 2022 at 10:23:44 AM
301 Coleman Ave
Waveland MS 39576
United States

957
Exhibit "A"

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST
07/15/2022
US POSTAGE \$000.53

ZIP 39576
041L1042908

Waveland Center LLC
305-A Equipment Court
Lawrence, GA 30046

PRIORITY[®]
MAIL **FLAT RATE ENVELOPE**
ONE RATE ■ ANY WEIGHT
APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST
07/15/2022
US POSTAGE \$007.75

ZIP 39576
041L1042908

UNITED STATES
POSTAL SERVICE[®]

USPS TRACKING #



Label 400 Jan 2013
7850-16-000-7618

Waveland Center LLC
305-A Equipment Court
Lawrence, GA 30046

07/15/2022 at 10:26:49 AM

301 Coleman Ave
Waveland MS 39576
United States

For international shipments, the maximum weight is 10 lbs.

EP14H August 2020 Outer Dimension: 10 x 5

Exhibit "B"



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

July 15, 2022

Waveland Center LLC
305-A Equipment Court
Lawrence, GA 30046

USPS TRACKING #
& CUSTOMER
RECEIPT

9114 9023 0722 4339 0500 99
For Tracking or inquiries go to [USPS.com](https://www.usps.com)
or call 1-800-222-1811.

RE: Notice of Violation
445 Waveland Ave
Waveland, MS 39576
Tax Parcel ID #162K-0-10-098.000

Dear Property Owner,

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

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

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

NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on August 17th 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

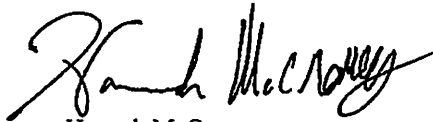
Exhibit "B"

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

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

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

Sincerely,



Hannah McCraney
Blighted Properties/Code Enforcement Clerk

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

Exhibit "B"



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

July 15, 2022

USPS TRACKING #
& CUSTOMER
RECEIPT

9114 9023 0722 4339 0501 05
For Tracking or Inquiries go to USPS.com
or call 1-800-222-1811.

Scott A Moon, Manager
P.O. Box 1565
Lawrence, GA 30046

RE: Notice of Violation
445 Waveland Ave
Waveland, MS 39576
Tax Parcel ID #162K-0-10-098.000

Dear Property Manager,

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

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Exhibit "B"

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

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

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

Sincerely,



Hannah McCraney
Blighted Properties/Code Enforcement Clerk

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

Exhibit "C"

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST
07/15/2022
US POSTAGE \$000.53⁹

ZIP 39576
041L10429081

Scott Moon, Manager
P.o. Box 1565
Lawrence, GA 30046

PRIORITY[®] **FLAT RATE ENVELOPE**
MAIL ONE RATE ■ ANY WEIGHT
APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST
07/15/2022
US POSTAGE \$007.75⁹

ZIP 39576
041L10429081

UNITED STATES
POSTAL SERVICE[®]

USPS TRACKING #



9114 9023 0722 4325 0501

1-800-487-7848
©2013 USPS

Scott Moon, Manager
P.o. Box 1565
Lawrence, GA 30046

Jul 15, 2022 at 10:23:44 AM

301 Coleman Ave
Waveland MS 39576
United States

For international shipments, the maximum weight is 10 lb 13 oz 15.75 gms.

EP14H August 2020 Outer Dimension: 10 x 5

957

Exhibit "C"

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST
07/15/2022
US POSTAGE \$000.53

ZIP 39576
041L19429001

Waveland Center LLC
305-A Equipment Court
Lawrence, GA 30046

PRIORITY MAIL FLAT RATE ENVELOPE

ONE RATE ■ ANY WEIGHT
APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

NEOPOST
07/15/2022
US POSTAGE \$007.75

ZIP 39576
041L10429001



USPS TRACKING #



Label 100 Jun 2013
7850-16-000-7648

Waveland Center LLC
305-A Equipment Court
Lawrence, GA 30046

at 10:26:49 AM

301 Coleman Ave

For international shipments, the maximum weight is 15 lbs.

EP14H August 2020 Outer Dimension: 10 x 5

Waveland MS 39576
United States

Exhibit "D"

From: Sandra Hoda
Sent: Monday, June 27, 2022 2:55 PM
To: Hannah McCraney
Subject: RE: Address Verification

I have the same address for them.

From: Hannah McCraney <HMcCraney@waveland-ms.gov>
Sent: Monday, June 27, 2022 1:26 PM
To: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>
Subject: Address Verification

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

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

Good Afternoon!

Parcel Number: 162K-0-10-098.000
Owner Name: Center Waveland LC
Owner Address: P O Box 1565
Owner City, State ZIP: Lawrenceville, GA 30046
Physical Address: 445 Waveland Ave

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



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

Exhibit "E"

CITY OF WAREHAM
WATERLAND
MUNICIPALITY LTD.

Building/Planning Department
101 Lakeside Avenue
Wareham, MA 02576
1220 Park Drive
Wareham, MA 02576

AUG 15 2022

John Deere 8714 8022 8712 4339 8626 80
1220 Park Drive Wareham, MA 02576

Woodland Center LLC
101-A Laneside Court
Wareham, MA 02576

88 National Veterans
675 National Ave
Wareham, MA 02576
The Postal Code is 02576-0000

Dear Property Owner:

This office has received a complaint regarding the above referenced property. This letter will serve as an official notice of violation, which requires a compliance schedule be submitted to the town clerk and property owner to be reviewed and approved. The violation is in violation of Section 17.01 of the Zoning Ordinance, 17.01 (a) which states that the construction of a building or structure shall be in accordance with the following:

1. A building structure shall not be erected, altered or changed in its use, occupancy or height without a valid, complete set of plans and a complete set of specifications for the structure to be erected, altered, or changed. The plans and specifications shall be in accordance with the applicable provisions of the zoning ordinance, and the plans and specifications shall be in accordance with the applicable provisions of the zoning ordinance.

2. The building structure shall be erected, altered or changed in its use, occupancy or height in accordance with the applicable provisions of the zoning ordinance, and the plans and specifications shall be in accordance with the applicable provisions of the zoning ordinance.

The City is asking that you please take the above actions within the time period stated above of the date of this letter.


NOTICE OF HEARING

If you have not made the above corrections within the time period stated above, you will be subject to a public hearing on the above referenced property at the meeting of the Board of Selectmen on August 22, 2022, at 7:00 PM in the Town Auditorium, 101 Lakeside Ave., Wareham, MA 02576. If you wish to be heard at this hearing, you must file a written statement with the Clerk of the Board of Selectmen at least ten days before the hearing. The Clerk of the Board of Selectmen is responsible for providing you with a copy of the applicable provisions of the zoning ordinance which require you to take the above actions.

However, such abatement actions cannot be required if the property is in compliance with the applicable provisions of the zoning ordinance, or if the property is in compliance with the applicable provisions of the zoning ordinance, or if the property is in compliance with the applicable provisions of the zoning ordinance.

Any person planning to attend a meeting of the Board of Selectmen is advised to arrive at least thirty minutes before the meeting. The Board of Selectmen may decide to adjourn the meeting for a longer period of time. The Board of Selectmen may also decide to hold a public hearing on the above referenced property at a later date. The Board of Selectmen may also decide to hold a public hearing on the above referenced property at a later date.

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

Sincerely,

John Deere
Building Department

However, such abatement actions cannot be required if the property is in compliance with the applicable provisions of the zoning ordinance, or if the property is in compliance with the applicable provisions of the zoning ordinance, or if the property is in compliance with the applicable provisions of the zoning ordinance.

Any person planning to attend a meeting of the Board of Selectmen is advised to arrive at least thirty minutes before the meeting. The Board of Selectmen may decide to adjourn the meeting for a longer period of time. The Board of Selectmen may also decide to hold a public hearing on the above referenced property at a later date. The Board of Selectmen may also decide to hold a public hearing on the above referenced property at a later date.

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


Sincerely,

John Deere
Building Department

Exhibit "E"

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

July 15, 2022

Waveland Center LLC
305-A Equipment Court
Lawrence, GA 30046

RE: Notice of Violation
445 Waveland Ave
Waveland, MS 39576
Tax Parcel ID #162K-0-10-098.000

Dear Property Owner,

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

NOTICE OF HEARING

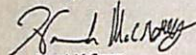
If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Aldermen on August 17th 2022, at 6:30 PM in the City Aldermen Chambers at 301 Coleman Ave, Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

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

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

Sincerely,



Hannah McCraney
Blighted Properties/Code Enforcement Clerk

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

USPS TRACKING # 9114 9023 0722 4339 0600 99
A QUOTE FROM RECEIPT For Tracking or returns go to usps.com or call 1-800-275-3811

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

This is to command you to notify of a
MEETING of the Board of the Mayor and A
June at 6 p.m., at the Board Room of the City
of the city as listed on the agenda as follows:

1. Motion to discuss GOMESA

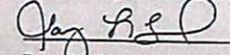
You are further commanded to have this
delivery to the members of the Board of
meeting.

WITNESS my signature, this the 27th

STATE OF MISSISSIPPI
COUNTY OF HANCOCK
CITY OF WAVELAND

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

Aldermen have signed a written waiver for



Tammy Cozard
City Clerk

Jul 15, 2022 at 10:44:09 AM

Exhibit "G"



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Waveland Center, LLC	Legal

Business Information

Business Type: Limited Liability Company
Business ID: 927406
Status: Good Standing
Effective Date: 02/20/2008
State of Incorporation: GA
Principal Office Address: 305-A Equipment Court
LAWRENCEVILLE, GA 30046

Registered Agent

Name
Cogency Global Inc.
248 E. Capitol Street, Suite 840
Jackson, MS 39201

Officers & Directors

Name	Title
Scott A Moon PO BOX 1565 LAWRENCEVILLE, GA 30046	Manager

Scott A Moon
PO Box 1565
Lawrenceville, GA 30046

USPS Tracking®

[FAQs >](#)

Exhibit "G"

[Track Another Package +](#)

Tracking Number: 9114902307224339050105

[Remove X](#)

Your item has been delivered and is available at a PO Box at 9:58 am on July 18, 2022 in LAWRENCEVILLE, GA 30046.

USPS Tracking Plus® Available 

 **Delivered, PO Box**

July 18, 2022 at 9:58 am
LAWRENCEVILLE, GA 30046

Feedback

Get Updates 

Text & Email Updates



Tracking History



USPS Tracking Plus®

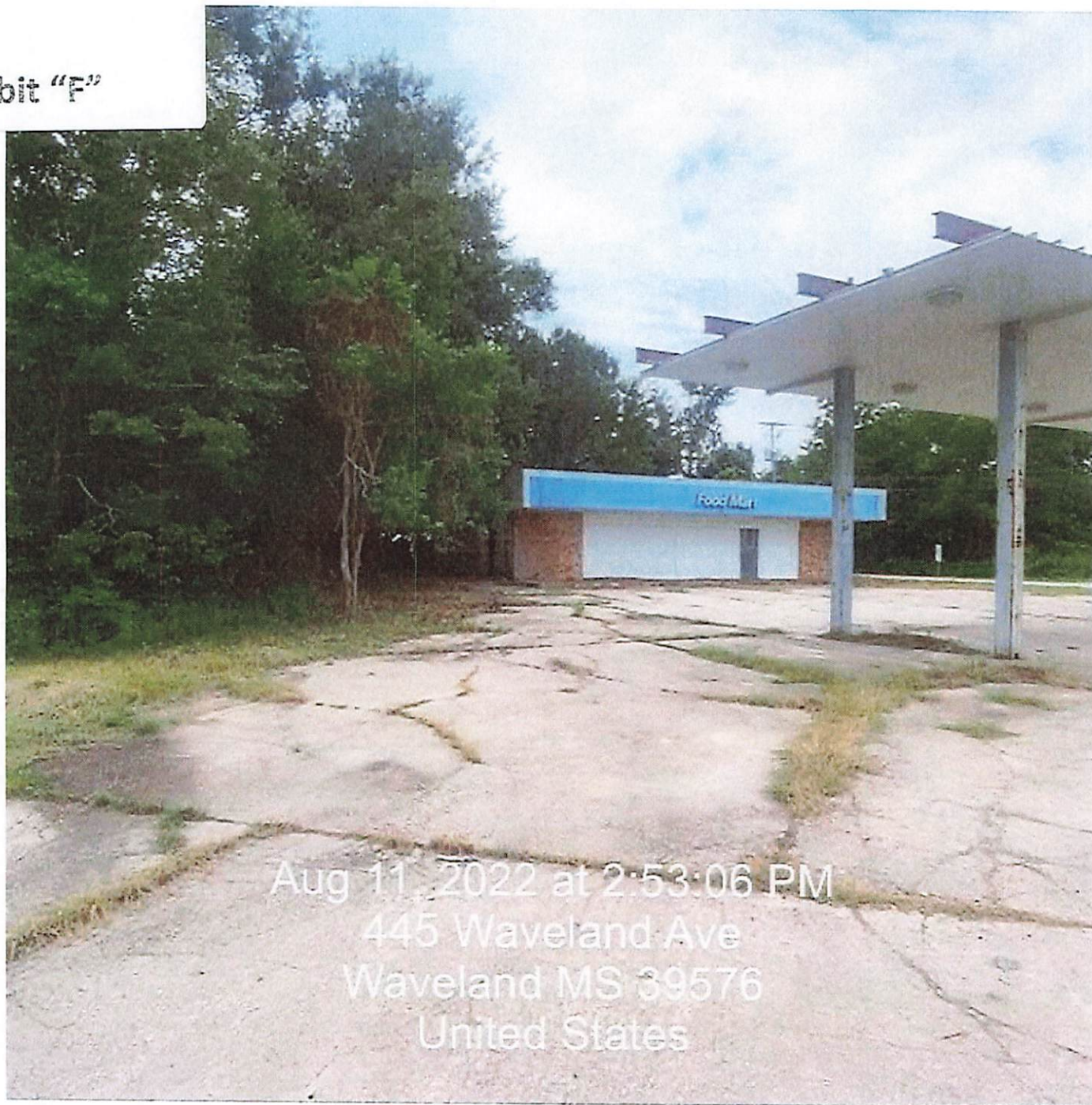


Product Information



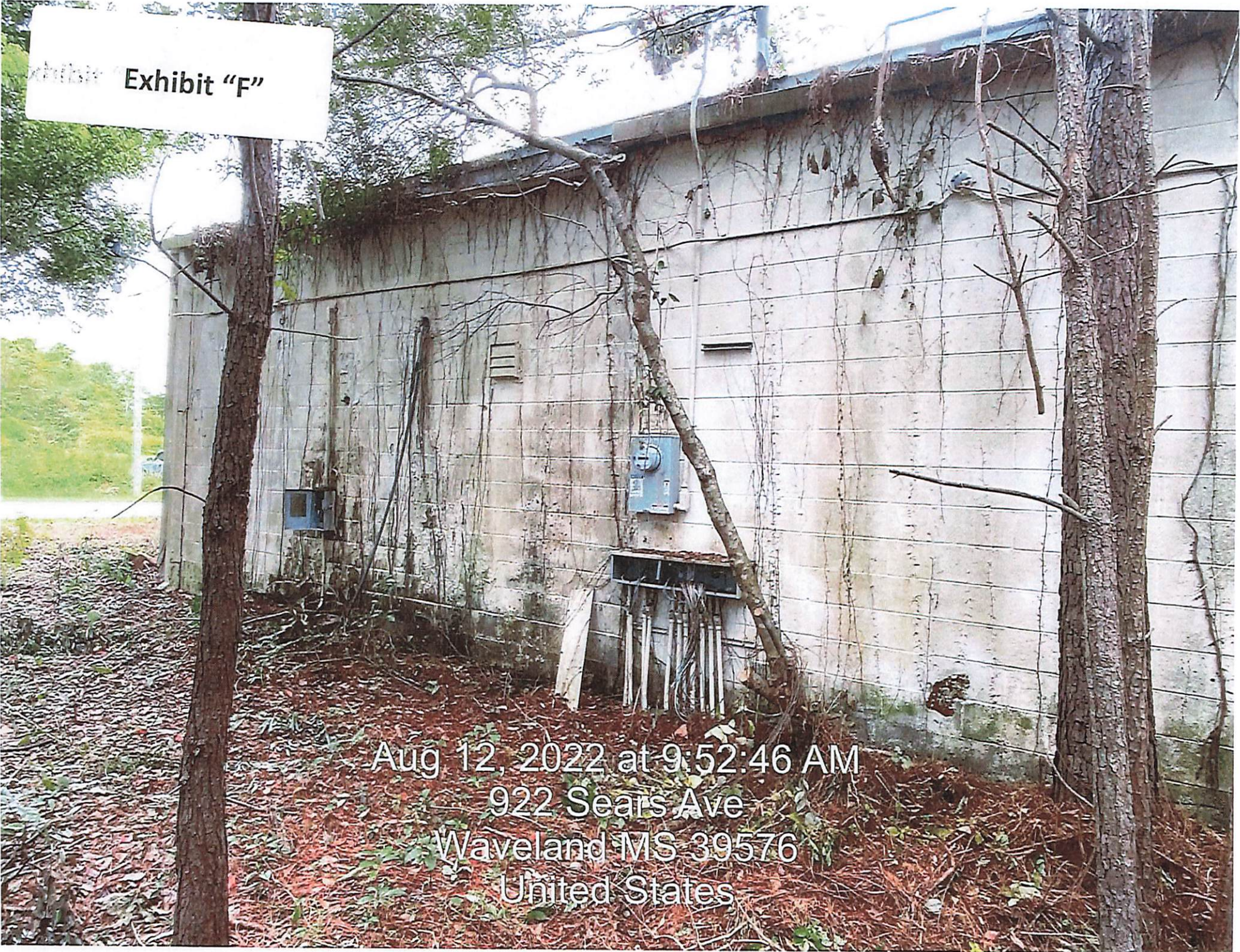
See Less 

Exhibit "F"



Aug 11, 2022 at 2:53:06 PM
445 Waveland Ave
Waveland MS 39576
United States

Exhibit "F"



Aug 12, 2022 at 9:52:46 AM
922 Sears Ave
Waveland MS 39576
United States

Exhibit "F"

Aug 12, 2022 at 9:50:25 AM
445 Waveland Ave
Waveland MS 39576
United States



Exhibit "F"



Aug 12, 2022 at 9:50:38 AM

Exhibit "F"



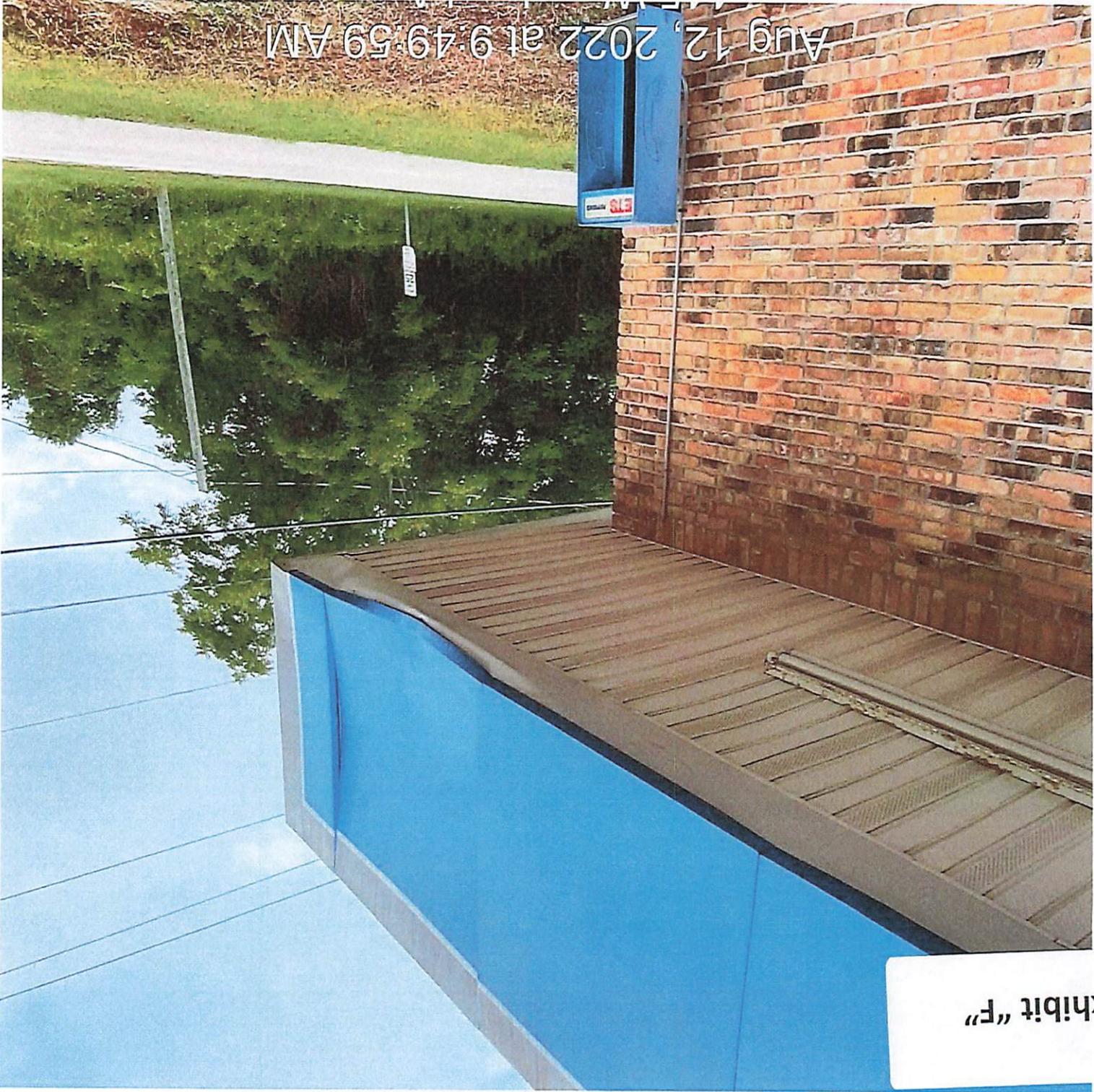


Exhibit "F"

Exhibit "F"



Aug 12, 2022 at 9:49:24 AM

Exhibit "F"



Aug-12, 2022 at 9:48:42 AM

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

August 1, 2022

JULY 2022

AMS

JUNE 2022: \$853.72

NCOURT

Total Paid: \$32,051.50

Adjustments: \$119.00

Fines: \$31,932.50

PAID TO/COLLECTED BY COURT

\$14,403.49

Paid through ASAP: \$0.00

TOTAL:\$47,189.71

RETAINED BY CITY: \$ 26,718.00

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund \$0.00

Paid to: Municipal Court Collections \$90.00

Paid to: State Treasury \$18,569.21

Paid to: State Dept. Public Safety \$1,370.00

Paid to: City of Waveland – Hancock Co. Law Library \$228.00

Paid to: State Treasury – Crimestoppers \$289.50

Paid to: City of Waveland – Fine/Court Notice \$17,813.25

Paid to: City of Waveland – Admin. Fee \$8,904.75

Paid to: Restitution \$0.00

Paid to: Cash Bonds \$3,875.00 (JUNE)

Paid to: Cash Bond Refunds \$1,850.00

Paid to: Miscellaneous \$0.00

CITY OF WAVELAND MUNICIPAL COURT
 MONTHLY SETTLEMENT RECAP FOR: 7/ 1/2022 THRU 7/31/2022

CODE	AMOUNT	GL-ACCT	Description
FINE	17338.25	001000330	FINE
ADMIN	8904.75	001000332	ADMINISTRATIVE FEE
TVA	13011.75	001000138	TVA
CC	77.50	001000138	COURT CONSITUENTS
UMI	2555.71	001000138	UNINSURED MOTORIST
LL	228.00	001000140	LAW LIBRARY
WIRELESS	1370.00	001000139	WIRELESS COMMUNICATION
TT10	620.00	001000138	TRAUMA TRAFF 10.00
NOTICE	475.00	001000330	COURT NOTICE
CRIMESTOP	289.50	001000139	CRIMESTOPPERS
BOND	-1925.00	001000330	CASH BOND
OM	1751.00	001000138	OTHER MISD
OM2	90.00	001000138	OTHER MISD TO CLERKS
TT	140.00	001000138	TRAUMA TRAFFIC
VBF	81.25	001000138	VICTIMS BOND FEE
TT30	30.00	001000138	TRAUMA TRAFFIC \$30
ABF	160.00	001000138	APPEARANCE BOND FEE
MVL	142.00	001000138	MVL-INSURANCE FINE
REFUND	1850.00	001000330	BOND REFUND
TOTAL	47189.71		

BREAKDOWN BY	GL-ACCT	AMOUNT	PAY TO
	001000138	90.00	MUNICIPAL CRT COLLECTIONS
	001000138	18569.21	STATE TREASURER
	001000139	1370.00	STATE DEPT. OF PUBLIC SAF
	001000139	289.50	STATE TREASURER
	001000140	228.00	CITY OF WAVELAND
	001000330	-1925.00	BONDS
	001000330	1850.00	BOND REFUND
	001000330	17813.25	CITY OF WAVELAND
	001000332	8904.75	CITY OF WAVELAND
	TOTAL	47189.71	

BOND REFUNDS			
120221118	THOMPSON ROSE MARIE	204 HART ST WAVELAND, MS 39576	\$100.00
220220065	WILSON DADRIAN HAZEL	708 MORRIS ST. WAVELAND, MS 39576	\$500.00
220220437	WHAVERS AYANNA MARLE	226 POMPANO ST WAVELAND, MS 39576	\$250.00
220220438	BRAND CAMERON EVERES	776 PEACHTREE ST. PASS CHRISTIAN, MS 3	\$250.00
120221117	HALLFRISCH JOSEPH CL	2204 SANTA CRUZ CT GAUTIER, MS 39553	\$500.00
220220466	ARNOLD ARLANDO LAMAR	108 FOX RUN PICAYUNE, MS 39466	\$250.00

Case Number Added CHARGE Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	CRIMINAL	1	VIO OF CITY ORD 323-RUN A
	CRIMINAL	1	CONTEMPT OF COURT-FTP
	CRIMINAL	6	DISORDERLY CONDUCT
	CRIMINAL	1	ELUDING FELONY
	CRIMINAL	1	FALSE IDENTIFYING INFORMA
	CRIMINAL	1	FALSE PRETENSES - FELONY
	CRIMINAL	2	GRAND LARCENY
	CRIMINAL	1	HINDERING PROSECUTION, CR
	CRIMINAL	1	VIO CITY ORD 323-NO PROOF
	CRIMINAL	1	CITY ORD 323 NO PROPER SH
	CRIMINAL	3	PUBLIC DRUNK
	CRIMINAL	1	POSSESSION OF MARIJUANA 3
	CRIMINAL	2	POSSESSION OF BURGLARY TO
	CRIMINAL	2	POSS. OF CONTROLLED SUBST
	CRIMINAL	4	POSS. OF CONTROLLED SUBST
	CRIMINAL	5	POSSESSION PARPHERNALIA
	CRIMINAL	2	POSSESSION OF WEAPON BY F
	CRIMINAL	8	POSSESSION WITH INTENT
	CRIMINAL	1	POSS. CONTROLLED SUBSTANC
	CRIMINAL	2	RESISTING ARREST
	CRIMINAL	3	RECEIVING STOLEN PROPERTY
	CRIMINAL	4	SIMPLE ASSAULT - DOMESTIC
	CRIMINAL	1	SHOPLIFTING (FELONY)
	CRIMINAL	15	SHOPLIFTING 1ST OFFENSE
	CRIMINAL	5	TRESPASSING
	TOTAL COUNT	74	

Case Number	Added	CHARGE	Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE

	TRAFFIC	4	CARELESS DRIVING
	TRAFFIC	1	CONTEMPT OF COURT-FTC
	TRAFFIC	3	CONTEMPT OF COURT-FTA
	TRAFFIC	1	CONTEMPT OF COURT-FTP
	TRAFFIC	18	CHILD RESTRAINT
	TRAFFIC	9	DRIVING WHILE LICENSE SUS
	TRAFFIC	16	DISREGARD FOR TRAFFIC DE
	TRAFFIC	1	DUI (FELONY)
	TRAFFIC	4	DUI 1ST
	TRAFFIC	1	DUI 2ND
	TRAFFIC	1	DL SUSPENDED IMPLIED CONS
	TRAFFIC	16	EXPIRED TAG
	TRAFFIC	3	EXPIRED DRIVERS LICENSE
	TRAFFIC	4	FOLLOW TO CLOSE
	TRAFFIC	2	FAIL TO YIELD
	TRAFFIC	2	IMPROPER LANE USAGE
	TRAFFIC	10	IMPROPER EQUIPMENT
	TRAFFIC	1	IMPROPER TURN - NO SIGNAL
	TRAFFIC	4	IMPROPER PASSING
	TRAFFIC	1	IMPROPER TAG
	TRAFFIC	17	NO DRIVERS LICENSE
	TRAFFIC	1	NO ID ON PERSON
	TRAFFIC	5	NO TAG
	TRAFFIC	5	POSS. OF MARIJ. WHILE OPE
	TRAFFIC	1	RECKLESS DRIVING
	TRAFFIC	67	SEATBELT VIOLATION
	TRAFFIC	3	SPEEDING 5 MILES OVER
	TRAFFIC	75	SPEEDING - 10 MILES OVER
	TRAFFIC	52	SPEEDING - 15 MILES OVER
	TRAFFIC	19	SPEEDING - 20 MILES OVER
	TRAFFIC	4	SPEEDING - 25 MILES OVER
	TRAFFIC	1	SPEEDING - 30 MILES OVER
	TRAFFIC	1	SWITCHED TAG
	TRAFFIC	61	NO MV LIABILITY INS 1ST O
	TOTAL COUNT	414	

- c. Spread on the minutes the Community Services Report for the month of July 2022, as submitted.

City of Waveland

Community Service Board Report

<u>ID Number</u>	<u>Date</u>	<u>Assigned Hours</u>	<u>Hours Worked</u>
220220400	7/14/2022	23	0
120222787	7/14/2022	107	0
120222941	7/21/2022	23	0
120223011	7/21/2022	26	16
120202779	7/21/2022	58	0
120222319	7/21/2022	68.5	32
120222380	7/21/2022	48.5	0
120223098	7/21/2022	35.5	0
120221983	7/21/2022	73	24
120222696	7/21/2022	23	23
120220103	7/21/2022	56	16
120222975	7/21/2022	23	8
220220348	7/21/2022	46.5	8
120223068	7/21/2022	23	0
120220717	7/21/2022	56	0
120222873	7/21/2022	45.5	32
120222641	7/21/2022	104	8
120212053	7/21/2022	20.5	8
120222949	7/21/2022	56	0
220220313	7/21/2022	35.5	0

WAVELAND COMMUNITY SERVICE
JULY 2022

Identification Number	Date	Roads	Kings Kitchen	Food Pantry	City Hall	Police Dept.	Animal Shelter	Other	Total Hours
120221942	7/1/2022		X						8
120203480	7/2/2022	X							8
220210749	7/5/2022			X					8
120222333	7/5/2022	X							8
120202339	7/6/2022		X						8
120190461	7/6/2022							X	8
120212975	7/6/2022							X	8
120221987	7/7/2022					X			8
120222333	7/7/2022	X							8
120221942	7/7/2022		X						8
120222333	7/8/2022	X							8
120221987	7/8/2022					X			8
120211942	7/8/2022		X						8
120203480	7/9/2022	X							8
120202339	7/11/2022		X						8
220220238	7/12/2022				X				8
120222265	7/12/2022				X				8
120221209	7/12/2022					X			8
120210749	7/12/2022			X					8
120190461	7/13/2022							X	8
120212975	7/13/2022							X	8
120222339	7/13/2022		X						8
220220238	7/13/2022				X				8
120221209	7/13/2022							X	8
120221942	7/14/2022			X					8
120202339	7/14/2022			X					8
120213109	7/14/2022			X					8
220220238	7/15/2022				X				8
120222580	7/15/2022			X					7
120203480	7/16/2022	X							8
120203480	7/18/2022		X						8
220220238	7/18/2022				X				5
220220238	7/19/2022				X				4
120222339	7/19/2022			X					8
129221209	7/19/2022					X			8
120202339	7/20/2022		X						8

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

CITY OF WAVELAND
PRIV LICENSE RECEIPTS

DATE: 07/01/2022 - 07/31/2022 PAGE: 1

LICENSE	ACCT	BUSINESS	REC NO DATE	AMOUNT	CHK NO
1090	583	1ST HERITAGE CREDIT OF MS, LLC	1090 07/08/2022	20.00	
1091	584	CRICKET WIRELESS	1091 07/15/2022	11.25	1
1092	585	NU VUONG XUAT THE	1092 07/28/2022	7.50	
	3	TOTAL >>>		38.75	
TOTAL CASH		27.50			
TOTAL CC		11.25			
TOTAL		38.75			

- e. Approve the minutes of the Regular Meeting of July 20, 2022, as submitted.

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

The Board Mayor and Alderman of the City of Waveland, Mississippi, met in regular session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, Mississippi, on July 20, 2022 at 6:30 p.m. to take action on the following matters of City business

ROLL CALL

Alderman Burke, Alderman Richardson, Alderman Lafontaine, Alderman Piazza, Mayor Mike Smith, City Clerk Tammy Fayard, City Attorney Malcom Jones (via telephone)

MAYOR'S COMMENTS/PUBLIC APPEARANCE

Re: Pearl River Community College Angie Kothmann, Director of Government & Community Relations and College President Dr. Brewer were present to discuss the County Tuition Assistance Program (CTAP).

Re: Mr. Francis Enrique Mississippi Power will be present to discuss proposed installation of a camera system and Electric Vehicle charging stations.

- a. Motion to approve amending the agenda to include the following items that were submitted post agenda cut-off time being listed Items (1-10):

AMEND AGENDA

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

Alderman Burke moved seconded by Alderman Richardson to amend the agenda to add items that were submitted past the agenda cut-off day and time being listed Items 1-10.

1. Motion to discuss blighted property 121 Lakeside Drive, Property Owner Juan Garcia.
2. Motion to approve a Grant Agreement with Mississippi Office of Highway Safety in the amount of \$28,393.20 for FY ending September 30, 2022, and authorize the Mayor's signature there.
3. Motion to approve authorizing the Comptroller to make cross entries from one Department to another, i.e. Insurance – Streets to Insurance -Admin.
4. Spread on the minutes the approved motion as noted with the Hancock County Board of Supervisors for the services between the City of Waveland and the Hancock County Circuit Clerk regarding duties necessary to implement the Redistricting plan adopted for the City of Waveland.
5. Approve a Contract for Services between the City of Waveland and the Hancock County Circuit Clerk for the purpose of Redistricting pursuant to Section 21-15-225 of MS Code Annotated 1972 in amount not to exceed \$2,500.00 and authorize the Mayor's signature thereon.
6. Invoice 221-019-15 from Compton Engineering in the amount of \$357.00 – Hurricane Zeta Multiple Projects.
7. Invoice 221-033.001-16 from Compton Engineering in the amount of \$3,699.99 – Road Paving Project (Bidding and Construction)
8. Invoice 221-033.005 from Compton Engineering in the amount of \$6,385.00 – Handicap Beach Access Redesign and Bid.
9. Invoice 221-033.015-3 from Compton Engineering in the amount of \$308.75 – Sycamore Street Sewer Evaluation.
10. Motion to approve the following Planning and Zoning Items listed below under Planning and Zoning.

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

BLIGHTED PROPERTY – (EXHIBIT A)

Re: 121 Lakeside Drive, Property Owner Juan Garcia

Alderman Lafontaine moved, seconded by Alderman Burke to discuss blighted property 121 Lakeside Drive, Property Owner Juan Garcia.

During discussion Building Official Josh Hayes was present to discuss the issue, and introduced the new property owner. Mr. Hayes noted that no permit had been pulled and Mr. Garcia requested additional time to move forward with this property.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: TABLE discussion

Alderman Lafontaine moved, seconded by Alderman Burke to TABLE item 1 121 Lakeside Drive until August 17, 2022 meeting.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

GRANTS/POLICE DEPARTMENT

Re: Grant Agreement with Mississippi Office of Highway Safety Patrol

Alderman Lafontaine moved, seconded by Alderman Burke to approve a Grant Agreement with Highway Safety in the amount of \$28,393.20 for FY ending September 30, 2022 and authorize the Mayor's signature there. **(EXHIBIT B)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

BUDGET

Re: Denied request for authorizing the comptroller to make cross entries from one department to another

Alderman Burke moved, seconded by Alderman Richardson to approve authorizing the Comptroller to make cross entries from one Department to another, i.e. Insurance – Streets to Insurance -Admin.

A vote was called for with the following results

Voting Yea: None

Voting Nay: Burke, Richardson, Lafontaine & Piazza

Absent: None

AGREEMENTS/ELECTION/CIRCUIT CLERK

Re: Spread on the minutes the approved motion as noted with Hancock County Board of Supervisors for the services between City of Waveland and the Hancock County Circuit Clerk

Alderman Burke moved, seconded by Alderman Lafontaine to spread on the minutes the approved motion as noted with the Hancock County Board of Supervisors for the services between the City of Waveland and the Hancock County Circuit Clerk regarding duties necessary to implement the Redistricting plan adopted for the City of Waveland. **(EXHIBIT C)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

CONTRACTS/REDISTRICTING/CITCUIT CLERK

Re: Approving a Contract for Services between the City of Waveland and the Hancock County Circuit Clerk for the purpose of Redistricting

Alderman Lafontaine moved seconded by Alderman Richardson to approve the contract for services between City of Waveland and Hancock County Circuit Clerk for Redistricting pursuant to Section 21-15-225 of MS Code Annotated 1972 in amount not to exceed \$2,500.00 and authorize the Mayor's signature thereon. **(EXHIBIT D)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/HURRICANE ZETA/ZETA-HURRICANE

Re: Approving Invoice from Compton Engineering – Hurricane Zeta Multiple Projects

Alderman Lafontaine moved, seconded by Alderman Burke to approve Invoice

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

221-019-15 – Hurricane Zeta Multiple Projects in the amount of \$375.00. **(EXHIBIT E)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/ROAD PAVING PROJECT

Re: Approving Invoice from Compton Engineering – Road Paving Project

Alderman Burke moved, seconded by Alderman Richardson to approve Invoice 221-033.001-16 in the amount of \$3,699.99– Road Paving Project **(EXHIBIT F)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/HANDICAP BEACH ACCESS/TIDELANDS FUNDS

Re: Approving Invoice from Compton Engineering – Handicap Beach Access

Alderman Burke moved, seconded by Alderman Richardson to approve Invoice 221-033.005 – Handicap Beach Access in the amount of \$6,385.00 – Handicap Beach Access Redesign and Bid. **(EXHIBIT G)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/SYCAMORE STREET SEWER EVALUATION

Re: Approving Invoice from Compton Engineering – Sycamore Street Sewer Evaluation

Alderman Burke moved, seconded by Alderman Piazza to approve Invoice 221-033.015.3- Sycamore Street Sewer Evaluation in the amount of \$308.75– Sycamore Street Sewer Evaluation. **(EXHIBIT H)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

ALDERMEN'S COMMENTS

Re: Alderman Burke

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

- **Inquired about the bid advertisement for the Veterans Memorial Project.**
- **Discussed Street light outages on Highway 90.**

Re: Alderman Richardson

- **Discussed the drainage on Duthu Street and the broken concrete in front of the Friendship House on St Joseph Street.**

Re: Alderman Lafontaine

- **Discussed the old 'Magic Market' building at the corner of Sears and Waveland Avenue. Mr. Hayes said he spoke with the Owner of the property regarding the blight.**
- **Inquired about the AT&T fiber being placed on what appears to be private property.**
- **Spoke with Parks Director Willie Moody regarding pricing for the fence at the Gex Park.**
- **Asked about meeting with Orion.**

Re: Alderman Piazza

- **Discussed complaint about garbage service, Alderman Piazza and the signatures on the Garbage Pickup Contract**

PUBLIC COMMENTS

- Rhonda Gamble

PLANNING AND ZONING (EXHIBIT I)

Re: 120 Favre St. Property Owners Dane and Paula Doucet - DENIED

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

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

Commissioner Adams called for anyone who would like to comment on this case.

Amy Gulotta-Rogers, owner of 122 & 124 Favre St., Althea Boudreaux, owner of 116 & 118 Favre St., Bruce Campbell & Ann Steinmetz, owners of 128 Favre St., Dianne D'ingianni, owner of 123 Favre St., and Mary Davis, owner of 127 Favre St. came forward to list their concerns and objections to the variance requests. Mr. Dane Doucet addressed their concerns.

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

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

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

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

Alderman Burke moved, seconded by Alderman Richardson to deny request and not follow the recommendation of the Zoning Commission

A vote was called for with the following results

Voting Yea: None

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

Voting Nay: Burke, Richardson, Lafontaine & Piazza

Absent: None

Re: 148 Favre St. Property Owner Gaston Galjour TABLED until next board meeting (EXHIBIT J) (See Item Below for final action taken)

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

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

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

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

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

Alderman Burke moved, seconded by Alderman Richardson to discuss the issue submitted.

***Item moved below to allow City Attorney additional time to research.**

Re: 228 S. Beach Blvd. Property Owner Lionel Bernard-(EXHIBIT K)

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

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

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

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

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

Commissioner Adams.

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

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

Alderman Burke moved, seconded by Alderman Richardson to follow the recommendation of the Commission and approve 1' 8" variance at 228 S. Beach Blvd.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

CONSENT AGENDA:

Re: Consent Agenda Items a-j

Alderman Lafontaine moved, Seconded by Alderman Piazza to approve the following Consent Agenda being listed Items (a-j)

MINUTES

Re: Minutes of the Regular meeting of July 5, 2022

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

COURT DEPARTMENT

Re: Court Statistic Report for the month of June 2022

Spread on the minutes the Court Statistics Report for the month of June 2022, as submitted.
(EXHIBIT L)

COURT DEPARTMENT/ POLICE DEPARTMENT

Re: Community Services Report for the month of June 2022

Spread on the minutes the Community Services Report for the month of June 2022, as submitted.
(EXHIBIT M)

MINUTES

Re: Privilege License Report for the month of June 2022

Spread on the minutes the Privilege License Report for the Month of June 2022, as submitted.
(EXHIBIT N)

MINUTES

Re: Permits Report for the month of June 2022

Spread on the minutes the Permits Report for the Month of June, 2022, as submitted.
(EXHIBIT O)

MINUTES/ PERSONNEL/ PUBLIC WORKS

Re: Resignation of Mr. Terrence Hess from Streets Department

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

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

FIRE DEPARTMENT/ PERSONNEL

Re: Hire of Mr. Miles Watts Jr. as part-time Firefighter

Approve a request for the hire of Mr. Miles Watts Jr., as a part-time Firefighter at a rate of \$11.00 per hour, pending passage of drug test. Mr. Watts will be subject to a 90-day probationary period.

FIRE DEPARTMENT/ BUDGET

Re: Travel for Firefighter Garrett Beaugez

Approve travel for Firefighter Garrett Beaugez to attend the Basic Firefighter 1001 I-II Course at the Mississippi State Fire Academy August 22-October 13, 2022. Cost to the City will be a Course Fee in the amount of \$500.00 that will cover breakfast and lunch, Per diem in the amount of \$784.00 for evening meals and use of a City vehicle.

MINUTES/ ELECTION

Re: Resignation of Mrs. Brenda McComb as Election Commissioner

Spread on the minutes the resignation of Mrs. Brenda McComb as Election Commissioner, effective July 8, 2022.

MINUTES/ ELECTION

Re: Appointing of Mrs. Janice Vezzoso as Election Commissioner

Approve the appointment of Mrs. Janice Vezzoso as Election Commissioner.

END CONSENT AGENDA

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

PUBLIC WORKS

Re: Approval of quote for transmission repair for Public Works Truck TABLED until next board meeting

Alderman Burke moved, seconded by Alderman Lafontaine to TABLE approval of a quote from Fred's Transmission in the amount of \$2,700.00 for the repair of 2011 Chevy Silverado (PW192 – Public Works Truck). the quote for transmission repair on Public Works truck in the amount of \$2,700.00

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

ELECTIONS/AMEND AGENDA

Re: Amend Agenda to include naming Mr. Alfred “Tiger” Harris as an Advisor to the Election Commission

Alderman Piazza moved, seconded by Alderman Burke to amend the agenda to name Mr. Alfred Tiger Harris as an advisor to the Election Commission.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: Name Mr. Alfred Tiger Harris as a Consultant to the Election Commission

Alderman Burke moved, seconded by Alderman Piazza to authorize the Election Commission to hire Mr. Alfred “Tiger” Harris to act as an advisor for the Election Commission as an unpaid volunteer for the upcoming Election Cycle, to allow Mr. Harris to learn, should Mr. Harris have to step into the position of a commissioner.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

PLANNING AND ZONING

Re: 148 Favre St. Property Owner Gaston Galjour TABLED until next board meeting

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.

Alderman Burke moved, seconded by Alderman Richardson to table the request as submitted, contingent upon the previous variance.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

AGREEMENTS/POLICE DEPARTMENT

Re: Approve Customer Service Agreement with ACE Data Storage for the shredding/disposal of documents

Alderman Lafontaine moved, seconded by Alderman Burke to approve a Customer Service Agreement with ACE Data Storage for the provision and secure shredding/disposal of documents

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

at a cost of \$35.00 per month and authorize Chief Mike Prendergast's name thereon.
(EXHIBIT P)

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/ROAD PAVING PROJECT

Re: Invoices from Huey Stockstill, LLC – Waveland Road Paving Project (a-d)

Alderman Burke moved, seconded by Alderman Richardson to pay the following invoices as submitted by Huey Stockstill, LLC for the Waveland Road Paving Project being listed Items (a-d):

- a. Payment Application 4 in the amount of \$146,631.37. **(EXHIBIT Q)**
- b. Payment Application 5 in the amount of \$478,818.79. **(EXHIBIT R)**
- c. Payment Application 6 in the amount of \$389,619.75. **(EXHIBIT S)**
- d. Payment Application 7 in the amount of \$ 15,763.73. **(EXHIBIT T)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

TASK ORDERS/ AGREEMENTS/COLEMAN AVENUE FOOD VENDORS

Re: Approval of Task Order 221-033.15 from Compton Engineering

Alderman Lafontaine moved, seconded by Alderman Burke to approve Task Order 221-033.15 from Compton Engineering for the design of electric utilities on Coleman Avenue used for food vendors in the amount of \$11,500.00 and authorize the Mayor's signature thereon.
(EXHIBIT U)

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

UTILITY DEPARTMENT/PUBLIC WORKS/AGREEMENTS

Re: Approving Agreements submitted by National Corrosion Service, Inc

Alderman Lafontaine moved, seconded by Alderman Piazza to approve to approve the following Agreements submitted by National Corrosion Service, Inc, and authorize the Mayor's signature thereon being listed Items (a-c):

- a. Perform Annual Regulator & Relief Valve Inspection to maintain gas system at a cost of #1,750.00. **(EXHIBIT V)**

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

- b. Pipeline Safety Regulation Compliance – 2022 Annual Gas Leak Survey Proposal in the amount of \$780.00 per day. (EXHIBIT W)
- c. Pipeline Safety Regulation Compliance – 2022 Annual Cathodic Protection Survey Proposal. (EXHIBIT X)

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

PUBLIC WORKS/UTILITY DEPARTMENT/PURCHASING

Re: Approve the purchase of water meters for Davis Water Well and Faith Street Well

Alderman Burke moved, seconded by Alderman Lafontaine approve Option 1 of the quotes from Griner provided for the purchase of water meters for the water for the Davis Water Well and the Faith Street Well to calculate water outflow being listed as the following Items (a-b):

- a. Davis Street Well –
 - 1. Option #1 - \$3,650.00 – Griner (EXHIBIT Y)
 - 2. ~~Option #2 - \$4,060.00~~
- b. Faith Street Well
 - 1. Option #1 – \$3,830.00 – Griner (EXHIBIT Z)
 - 2. ~~Option #2 - \$4,260.00~~

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

DOCKET OF CLAIMS

Re: Docket of Paid and Unpaid Claims for the month of July 2022

Alderman Burke moved, seconded by Alderman Lafontaine to approve the docket of claims for the month of July 2022 in the amount of \$1,595,132.57 dated July 20, 2022 as submitted. (EXHIBIT AA)

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

ADJOURN

Re: Adjourn the meeting 8:47 p.m.

Alderman Burke moved, seconded by Alderman Lafontaine to adjourn the meeting at 8:47 p.m.

A vote was called for with the following results

**Agenda
Regular Meeting of
Wednesday July 20, 2022
6:30 p.m.**

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Smith on 18th day of August, 2022.

Tammy Fayard
City Clerk

The Minutes of the Regular Meeting of July 20, 2022 have been read and approved by me on this, 18th day of August 2022.

Mike Smith
Mayor

- f. Spread on the minute's Full Maintenance Release correspondence to Mr. Mike Henley of Greater Gulf Development, and authorize the Mayor's signature thereon.



Mike Smith, Mayor

August 12, 2022

Mr. Mike Hensley
Project Manager
Greater Gulf Development, LLC
4263 Popp's Ferry Road
D'Iberville, MS 39540

Re: Full Maintenance Release
STP-9136-00(004) LPA/107516-701000
Nicholson Avenue Improvements
City of Waveland/Hancock County

Dear Mr. Hensley:

Reference is made to your contract with the City of Waveland.

Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability, on items of your contract completed in accordance with the contract, effective February 16, 2022.

Final acceptance is being deferred until all duties and obligations imposed under the contract have been fulfilled; except for necessary remaining measurements and computations essential to the final estimate and for final payment.

As provided in the contract, in the event items of work are found to be deficient, or defective as evidenced by unsatisfactory test reports of materials incorporated into the work, you are to assume full responsibility for corrective measures, and are to reassume maintenance and public liability until such corrective measures are completed to the satisfaction of the Engineer.

Sincerely,

The City of Waveland

Mike Smith
Mayor

pc:
State LPA Engineer - MDOT 77-01
State Construction Engineer – MDOT 73-01
District Engineer – MDOT
District LPA Coordinator
Central Records – MDOT 89-01
Compton Engineering, Inc.

Jeremy Burke, Alderman Ward #1 • Bobby Richardson, Alderman Ward #2
Shane Lafontaine, Alderman Ward #3 • Charles Piazza, Alderman Ward #4 • Tammy Fayard, City Clerk
301 Coleman Avenue • Waveland, Mississippi 39576 • Office: 228-467-4134 • Fax: 228-467-3177

- g. Spread on the minutes the Voter Registrar Oath of Office for City Clerk Tammy Fayard and Deputy City Clerk Kyleigh Seale.

OATH OF OFFICE


STATE OF MISSISSIPPI
COUNTY OF HANCOCK

I, TAMMY FAYARD., do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof, that I am not disqualified from holding the position of **CITY OF WAVELAND ELECTION REGISTRAR** and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.


TAMMY FAYARD

SWORN TO AND SUBSCRIBED before me, this the 6TH day of July, 2022.


KENDRA NECAISE
CIRCUIT CLERK



FILED

JUL - 6 2022

KENDRA NECAISE
CIRCUIT CLERK, HANCOCK CO.
BY  D.C.

OATH OF OFFICE

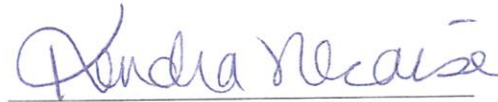
STATE OF MISSISSIPPI
COUNTY OF HANCOCK

I, KYLEIGH SEALE, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof, that I am not disqualified from holding the position of **CITY OF WAVELAND DEPUTY CLERK** and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.


KYLEIGH SEALE

SWORN TO AND SUBSCRIBED before me, this the 6th day of July, 2022.


KENDRA NECAISE
CIRCUIT CLERK



FILED

JUL - 6 2022

KENDRA NECAISE
CIRCUIT CLERK, HANCOCK CO.
BY  D.C.

10. Motion to approve the Docket of Claims paid and unpaid in the amount of \$533,459.28 dated August 17, 2022, as submitted.

CITY OF WAVELAND

DOCKET OF PAID CLAIMS

DATE: 08/17/2022

PAGE: 1

DOCKET			*-----INVOICE-----*						
NUMBER	*-----	VENDOR ----->	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
7540	909	CITY OF WAVELAND	08/02 4711	08/02/2022	29,871.17				
	400-000-135	DUE TO A/P PAY	DUE TO A/P PAY				29,871.17		
7541	909	CITY OF WAVELAND	08/02 4712	08/02/2022	516.84				
	105-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARING				516.84		
7542	909	CITY OF WAVELAND	08/02 4713	08/02/2022	11,709.25				
	313-000-135	DUE TO A/P PAY	DUE TO A/P PAY				11,709.25		
7543	909	CITY OF WAVELAND	08/02 4714	08/02/2022	301.00				
	099-000-135	DUE TO A/P PAY	DUE TO A/P PAY				301.00		
7544	909	CITY OF WAVELAND	08/02 4715	08/02/2022	4,460.00				
	101-000-135	DUE TO A/P PAY	DUE TO A/P PAY				4,460.00		
7545	909	CITY OF WAVELAND	4710	08/10/2022	2,016.51				
	105-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARING				2,016.51		
7546	1688	PAYROLL CLEARING	4708	08/10/2022	154,773.73				
	001-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND				154,773.73		
7547	1688	PAYROLL CLEARING	4709	08/10/2022	24,358.40				
	400-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND				24,358.40		
TOTAL >>>					228,006.90		228,006.90		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				400-000-000			54,229.57		
				105-000-000			2,533.35		
				313-000-000			11,709.25		
				099-000-000			301.00		
				101-000-000			4,460.00		
				001-000-000			154,773.73		

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 08/17/2022

PAGE: 1

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7548	1617	AFFORDABLE COMPUTER SOLUTIONS		414	08/01/2022	2,310.40			
	001-140-636	MAINTENANCE AGREEMEN		COMPUTER NETWORK SUPPORT			600.00	11,871.91	30,200.00
	001-200-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			600.00	11,658.11	31,000.00
	001-280-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			300.00	2,287.49	7,500.00
	400-710-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			300.00	2,269.01	5,700.00
	001-260-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			100.00	8,308.02	20,100.00
	001-140-605	TELEPHONE		11 MICROSOFT BASIC EMAILS			62.70	5,048.61	15,000.00
	001-140-605	TELEPHONE		2 MICROSOFT STANDARD EMAIL			28.50	5,077.11	15,000.00
	001-200-605	TELEPHONE		26 MICROSOFT BASIC EMAIL			153.90	5,788.20	21,075.00
	001-115-605	TELEPHONE		6 MICROSOFT BASIC EMAIL			34.20	790.32	2,260.00
	001-260-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			11.40	4,223.06	14,000.00
	001-280-605	TELEPHONE		5 MICROSOFT BASIC EMAIL			28.50	2,816.85	6,740.00
	400-710-605	TELEPHONE		5 MICROSOFT BASIC EMAIL			28.50	2,891.20	8,606.00
	400-700-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			5.70	139.68	500.00
	001-301-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			11.40	39.90	95.00
	001-550-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			5.70	210.81	500.00
	001-571-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			11.40	844.67	2,500.00
	001-160-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			5.70	28.50	70.00
	105-000-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			5.70	147.76	358.82
	400-722-605	TELEPHONE		3 MICROSOFT BASIC EMAIL			17.10	617.82	1,700.00
7549	1629	AT&T MOBILITY		X08052022	07/27/2022	105.43			
	001-120-606	CELLPHONE		MAYOR'S CELL PHONE			60.05	289.19	725.00
	001-160-606	CELLPHONE		CITY ATTORNEY CELL PHONE			45.38	181.28	750.00
7550	583	BAYOU CADDY UTILITY, SOUTH, LL		122	08/02/2022	600.00			
	400-724-661	WATER - PURCHASE FOR		BASE BILLING - JULY - AUG			600.00	3,622.20	10,000.00
7551	1311	C SPIRE BUSINESS SOLUTIONS		655785-71	07/31/2022	278.99			
	001-200-636	MAINTENANCE AGREEMEN		BACK UP CIRCUIT FOR PD			278.99	11,937.10	31,000.00
7552	1040	CARD SERVICES		JULY 2022	07/29/2022	192.47			
	105-000-620	ADVERTISING & PUBLIS		ANNUAL RENEWAL ADOBE			192.47	532.47	724.59
7553	909	CITY OF WAVELAND		AUGUST 2022	08/08/2022	25,160.97			
	400-840-810	MDEQ SRF LOAN PRINCI		PRINCIPAL PAYMENT			18,608.88	92,128.18	221,849.80
	400-840-820	MDEQ SRF LOAN INTERE		INTREST PAYMENT			6,552.09	33,676.67	80,081.88
7554	713	COAST CHLORINATOR AND PUMP CO.		74628	08/02/2022	3,000.00			
	400-724-601	PROFESSIONAL SERVICE		SERVICE CONTRACT JULY 2022			3,000.00	12,000.00	32,500.00
7555	14	COAST EPA		47890	07/26/2022	45.85			
	400-726-630	UTILITIES - ELECTRIC		635330-061 RANIER ST 5083			45.85	19,555.19	79,000.00
7556	1243	COAST GLASS AND MIRROR LLC		ICG080414374	08/04/2022	45.00			
	001-200-637	REPAIRS & MAINTENANC		WINDSHIELD REPAIR UNIT 823			45.00	27,288.91	47,500.00
7557	237	COMPTON ENGINEERING, INC		221033001-17	07/31/2022	2,370.00			
	320-301-603	PROFESSIONAL SERV-EN		WAVELAND ROAD PAVING			2,370.00	37,192.57	300,000.00
7558	237	COMPTON ENGINEERING, INC		221033005-10	07/31/2022	2,412.50			

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 08/17/2022

PAGE: 2

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
	102-573-780	INFRASTRUCTURE	HANICAP BEACH ACCESS		2,412.50	2,412.50	250,000.00	
7559	237	COMPTON ENGINEERING, INC	221033008-3	07/31/2022	1,560.00			
	102-573-601	PROFESSIONAL SERVICE	TIDELANDS REPORTING		1,560.00	2,405.00	200,000.00	
7560	22	CONSOLIDATED PIPE & SUPPLY CO,	3721446	08/01/2022	7,005.00			
	400-722-591	METER & COMPONENT SU	5/8X3/4 NEPTUNE PRORATED		273.00	15,389.00	115,000.00	
	400-722-591	METER & COMPONENT SU	5/8X3/4 NEPTUNE PRORATED		1,100.00	16,489.00	115,000.00	
	400-722-591	METER & COMPONENT SU	5/8X3/4 NEPTUNE PRORATED		4,992.00	21,481.00	115,000.00	
	400-722-591	METER & COMPONENT SU	5/8X3/4 NEPTUNE PRORATED		640.00	22,121.00	115,000.00	
7561	358	CONTROL SYSTEMS	61505	08/04/2022	898.00			
	400-724-637	REPAIRS & MAINTENANC	ON-SITE VISIT TO PROGRAM W		850.00	7,369.47	25,000.00	
	400-724-637	REPAIRS & MAINTENANC	SCADA BATTERY		48.00	7,417.47	25,000.00	
7562	812	DNA UNDERGROUND, LLC	8422	08/04/2022	48,260.00			
	313-574-780	INFRASTRUCTURE	500 FT OF SEWER WITH 2 MAN		48,260.00	30,277.53	150,000.00	
7563	292	DPS CRIME LAB	V9971137130	90121012	08/03/2022	60.00		
	001-200-559	EVIDENCE	ANALYTICAL FEES		60.00	600.00	2,500.00	
7564	15	FUELMAN OF MISSISSIPPI	NP62592220	08/01/2022	4,188.30			
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES		669.02	8,245.80	25,500.00	
	001-301-525	FUEL	STREET DEPT VEHICLES		762.43	14,015.16	61,000.00	
	001-260-525	FUEL	FIRE DEPT VEHICLES		420.24	5,339.89	15,500.00	
	001-200-525	FUEL	POLICE DEPT VEHICLES		1,984.09	30,765.38	85,000.00	
	001-550-525	FUEL	PARKS DEPT VEHICLES		68.78	1,311.42	4,000.00	
	001-280-525	FUEL	BEAUTIFICATION		82.43	1,173.27	5,375.00	
	400-710-525	FUEL	METER READER VEHICLE		81.63	1,115.41	2,800.00	
	400-700-525	FUEL	PUBLIC WORKS MANAGER		58.46	641.54	2,650.00	
	001-140-525	FUEL	CITY ADMIN		61.22	172.86	450.00	
7565	15	FUELMAN OF MISSISSIPPI	NP62685766	08/08/2022	3,973.88			
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES		369.56	8,615.36	25,500.00	
	001-301-525	FUEL	STREET DEPT VEHICLES		667.31	14,682.47	61,000.00	
	001-260-525	FUEL	FIRE DEPT VEHICLES		479.99	5,819.88	15,500.00	
	001-200-525	FUEL	POLICE DEPT VEHICLES		1,902.02	32,667.40	85,000.00	
	001-550-525	FUEL	PARKS DEPT VEHICLES		47.17	1,358.59	4,000.00	
	001-280-525	FUEL	BEAUTIFICATION		85.39	1,258.66	5,375.00	
	400-710-525	FUEL	METER READER VEHICLE		71.79	1,187.20	2,800.00	
	001-200-637	REPAIRS & MAINTENANC	OIL CHANGE		350.65	27,639.56	47,500.00	
7566	1580	GULF GUARANTY LIFE INSURANCE C	918523	07/18/2022	4,975.20			
	601-000-109	HEALTH INSURANCE	GAP HEALTH COVERAGE		4,975.20			
7567	89	GULFSOUTH PIPELINE CO, LP	2241918	08/09/2022	906.63			
	400-725-660	GAS - PURCHASE FOR R	GAS VOLUME - JULY 2022		906.63	35,971.70	95,700.00	
7568	98	HANCOCK COUNTY LIBRARY SYSTEM	AUGUST 2022	08/08/2022	10,448.80			
	101-500-901	APPROPRIATION	LIBRARY APPROPRIATION AUGU		10,448.80	52,244.00	125,385.60	

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 08/17/2022

PAGE: 3

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7569	532 HANCOCK COUNTY SHERIFF'S OFFIC	2022WAVE006H	08/02/2022	8,800.00			
	001-215-681 CHARGES FOR PRISONER HOUSING FOR INMATES				8,800.00	24,360.00	100,000.00
7570	130 HANCOCK COUNTY SOLID WASTE AUT	1105	08/02/2022	41,200.50			
	400-728-601 PROFESSIONAL SERVICE SOLID WASTE 2497XS\$13.75				34,333.75	114,712.18	280,000.00
	400-728-601 PROFESSIONAL SERVICE SOLID WST/BULKY WST 2497XS\$				6,866.75	121,578.93	280,000.00
7571	130 HANCOCK COUNTY SOLID WASTE AUT	1108	08/02/2022	390.00			
	001-550-633 UTILITIES - SOLID WA 8 YD DUMPSTER CENTRAL AVE				150.00	395.01	950.00
	001-551-633 UTILITIES - SOLID WA 4YARD DUMPSTER LIGHTHOUSE				80.00	80.00	1,200.00
	001-200-633 UTILITIES - SOLID WA 4 YD DUMPSTER POLICE DEPT				80.00	297.80	1,205.50
	001-571-633 UTILITIES - SOLID WA 4 YD DUMPSTER CIVIC CENTER				80.00	297.80	855.00
7572	45 HANCOCK COUNTY UTILITY AUTHORI	JULY 2022	07/31/2022	78,169.42			
	400-727-601 PROFESSIONAL SERVICE ADMINISTRATIVE/PLANT FEE				52,326.53	289,426.49	700,000.00
	400-727-601 PROFESSIONAL SERVICE 2020 BOND				3,805.36	293,231.85	700,000.00
	400-727-601 PROFESSIONAL SERVICE 2014 BOND				2,225.18	295,457.03	700,000.00
	400-727-601 PROFESSIONAL SERVICE SRF LOAN#1				12,182.16	307,639.19	700,000.00
	400-727-601 PROFESSIONAL SERVICE SRF LOAN#2				7,630.19	315,269.38	700,000.00
7573	2006 HAWKINS, INC.	6246375	07/25/2022	3,164.38			
	400-724-570 OTHER SUPPLIES & MAT 15 BOTTLES CHLORINE				3,114.38	15,371.46	33,500.00
	400-724-570 OTHER SUPPLIES & MAT FUEL SURCHARGE				50.00	15,421.46	33,500.00
7574	1042 KENTWOOD SPRINGS	072722*	07/27/2022	71.86			
	001-140-642 RENTAL - MACHINERY & ARTESIAN WATER DELIVERY				71.86	551.35	1,500.00
7575	1179 KIRK'S WHEEL & TIRE PROS LLC	058073	07/29/2022	240.12			
	400-726-637 REPAIRS & MAINTENANC WHEEL ALIGNMENT				89.95	12,201.37	82,800.00
	400-726-637 REPAIRS & MAINTENANC CTRL ARM ECCNTRC KIT				102.67	12,304.04	82,800.00
	400-726-637 REPAIRS & MAINTENANC CAMBER KIT				47.50	12,351.54	82,800.00
7576	301 MAGNOLIA GAS INC	3053982	07/15/2022	365.93			
	001-260-631 UTILITIES - GAS PROPANE REFILL AT CENTRAL				365.93	715.66	1,500.00
7577	13 MISSISSIPPI POWER	AUGUST 2022	07/27/2022	231.74			
	001-551-630 UTILITIES - ELECTRIC 108 N. BEACH - LIGHTHOUSE				231.74	231.74	2,400.00
7578	223 MOMBO CO.	2	06/17/2022	310.00			
	001-280-570 OTHER SUPPLIES & MAT 4 SM, 4 MED, 4 LRG, 4 XL T				224.00	1,284.45	8,575.00
	001-280-570 OTHER SUPPLIES & MAT XXL TEES				56.00	1,340.45	8,575.00
	001-280-570 OTHER SUPPLIES & MAT SCREENS				30.00	1,370.45	8,575.00
7579	947 NAPA	2186-325267	08/02/2022	22.86			
	001-301-637 REPAIRS & MAINTENANC SWAY BAR REPAIR KIT				22.86	53,789.67	120,420.70
7580	947 NAPA	325189	08/01/2022	132.43			
	001-301-637 REPAIRS & MAINTENANC SPARK PLUG KIT				64.59	53,854.26	120,420.70
	001-301-637 REPAIRS & MAINTENANC SPARK PLUGS				67.84	53,922.10	120,420.70
7581	947 NAPA	325190	08/01/2022	10.72			

11. Motion to approve travel for Public Works Manager Bo Humphrey to attend the MGNA Gas Operator Conference September 21st and 22nd in Pearl, Mississippi Hinds Community College. Cost to the City will be a registration fee in the amount of \$125.00, 2 nights lodging, 3 days per diem and use of a City vehicle.



Gas Operator Conference
Sponsored by:
Mississippi Public Service Commission
Mississippi Natural Gas Association

Seminar Location
Clyde Muse Center
Hinds Community College – Rankin Campus
515 Country Place Parkway
Pearl, MS 39208

Tuesday, September 20, 2022
Wednesday, September 21, 2022

Name _____
Company Name _____
Address _____
Phone _____
of members attending _____ @ \$125.00 = _____
of non-members attending _____ @ \$225.00 = _____
Purchase Order Number _____
Check here if you wish to have a table top exhibit _____

To pay by credit card:
Name on Credit Card _____
Billing Address for Card _____
Credit Card Number _____
Expiration Date _____
Email for Confirmation _____

Please return to the MNGA office:
Mississippi Natural Gas Association

884 Luckney Road - Brandon, MS 39047
Email: Groganmnga@aol.com
Fax: 601-992-4008

The Mississippi Public Service Commission and Mississippi Natural Gas Association are pleased to announce the 2022 Gas Operator Conference. The \$125.00 registration fee for members and \$225.00 for non-members includes lunch and refreshment breaks both days. Operators will receive 6 hours toward Continuing Education.

If you have any questions, please feel free to contact the MNGA office at (601) 992-6006 or 800-309-7666 or (601) 992-4008 – fax. Please note, it is important to pre-register for this event. So please register by September 15th for planning purposes.

A block of rooms has been reserved at:

Holiday Inn Trustmark Park Hotel
110 Bass Pro Drive
Pearl, MS 39208
601-939-5238

MNGA Room Rate: \$129.00

MNGA Block Expires: 08/20/2022

Organization/Company: - Mississippi Natural Gas Association

*Attendees are responsible for their own hotel accommodations.

Tuesday, September 20, 2022

8:00am - 9:00 am	Registration
9:00 am – 12:00 pm	Training Session
12:00pm - 1:00pm	Lunch
1:00 pm - 4:00 pm	Training Session

Wednesday, September 21, 2022

8:30 am – 11:30 am	Training Session
11:30 am – 12:30 pm	Lunch
12:30 pm – 3:00 pm	Training Session

*** Please note: The Clyde Muse Center does not open until 8:00 a.m. so please be considerate to personnel staff of Clyde Muse Center, MPSC, and MNGA. Also, our Exhibitors need time and space for set up prior to attendee registration. Exhibitors and event staff will be the only early entry allowed (no exceptions). There is plenty of time to allow all attendees registration prior to 9:00 a.m. We thank you in advance for your consideration.

12. Motion to approve a quote and Agreement with J&M Displays in the amount of \$16,000.00 for a Fireworks Display for the 'Back to the Beach' Labor Day event.



FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 28 day of July, 2022, by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, including its employees, owners, and agents, hereinafter referred to as "Seller", and City of Waveland, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$16000 program submitted and accepted by the Buyer, and which by reference is made a part hereof as Exhibit "A". The display is to take place on the evening of September 4, 2022 at approximately TBD :_____ pm, weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Firing of Display (check one of the below options):

- Seller agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties. Seller agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.
- Buyer waives the services of Seller's technician. Buyer is a municipality or has a valid permit from the Bureau of Alcohol, Tobacco, Firearms & Explosives and will be firing the display.

2. Payment. The Buyer shall pay to the Seller (check one of the below options):

- the sum of \$8000 as a down payment upon execution of this Agreement. The balance of \$8000 shall be due and payable in full within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½%) per month shall be added to the unpaid balance if the account is not paid in full within the fifteen (15) days from the date of the show. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.
- \$ _____ in full by _____ (70 days prior to event date).
The Buyer will receive the 8% prepayment bonus product in this fireworks display.
- \$ _____ in full by _____ (30 days prior to event date).
The Buyer will receive the 5% prepayment bonus product in this fireworks display.

3. Postponement/Cancellation. Displays postponed to an alternate date will be charged an additional 15% of the total contract price for additional expenses incurred in presenting the display on an alternate date.

In the event the display is cancelled and not re-scheduled, J&M Displays, Inc. shall be entitled to 20% of the contract price for out of pocket expenses incurred in preparation for the show.

4. Rain Date. Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of TBD or another date as agreed to by both parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the AHJ, Seller, and the lead pyrotechnician.

5. Insurance. If Seller is firing the show, Seller agrees to provide, at its expense, general liability insurance coverage, in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that may or shall arise out of any negligent or wrongful act or omission by the Seller related to the performance of the fireworks by the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

6. Buyer agrees to provide:

- (a) Sufficient area for the display, including a minimum spectator set back as determined by Seller.
- (b) Protection of the display area by roping off or similar facility.
- (c) Adequate police protection to prevent spectators from entering display area.
- (d) Dry, clean sand, if needed, for firing.
- (e) Persons to assist in the inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light in the morning following the display for anything that may have been missed at the night search.
- (f) Necessary local permits.

7. No representation of affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be a warranty by the Seller for any purpose, nor give rise to any liability or obligation of the Seller whatsoever, except for acts of Seller's negligence as above stated.

8. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto being responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement. The Agreement shall not be construed to have been drafted, authored, or written by any specific Party. Rather, the Agreement shall be construed as co-drafted, co-authored, or co-written by the Parties. Therefore, the Agreement shall not be construed against any Party on the claim or basis the Agreement was drafted, written, or authored by any specific Party.

9. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

10. Excluded Damages and Limitation of Liability. Except for claims covered by Seller's applicable general liability insurance, notwithstanding any provision to the contrary in this Agreement:

- (a) In no event shall Seller be liable to Buyer or any third party for any loss of use, revenue or profit or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages.
- (b) In no event shall Seller's liability to Buyer arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the aggregate amount of insurance coverage as described in Section 5, above.

11. Choice of Law, Jurisdiction and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without regard to conflict-of-law principles, except as otherwise specifically required for the storing and displaying of fireworks as provided in paragraph one above. Notwithstanding, the Parties must bring any legal or equitable action or proceeding arising under or related to this Agreement exclusively in the Iowa District Court in and for Des Moines County, Iowa. The Iowa District Court in and for Des Moines County, Iowa shall have exclusive jurisdiction to decide any disputes arising out of or related to this Agreement. Each Party knowingly and voluntarily consents to and expressly waives any objection or defense to personal jurisdiction, improper or inconvenient venue, or inconvenient forum in the Iowa District Court in and for Des Moines County, Iowa.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BY: Brandon Spear
J & M Displays, Inc.
SELLER

BY: _____
BUYER

Please include the **DISPLAY INFORMATION FORM** with this Agreement so your order is processed accurately.

13. Motion to approve Contractor Consent to Final Payment and Final Pay Application #12 from Greater Gulf Development, LLC in the amount of \$2,308.04 for the Nicholson Avenue Paving Project, and authorize the Mayor's signature thereon.



Mike Smith, Mayor

July 29, 2022

Mr. Mike Hensley
Greater Gulf Development, LLC
4263 Popp's Ferry Road
D'Iberville, MS 39540

Dear Mr. Hensley:

Based on the attached final estimate, we are prepared to issue final payment in the amount of \$2,308.04.

STP-9136-00(004)LPA/107516-701000 City, of Waveland, Hancock County \$2,308.04

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:

_____	_____
Signature of Authorized Officer	Signature of Witness
_____	_____
Company Name	Date

Please return this completed document for further processing the address below:

City of Waveland
Board of Mayor and Aldermen
301 Coleman Avenue
Waveland, MS 39576

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of \$2,308.04.

If you have any questions, please contact me at 228-467-4134.

Sincerely,

**Mike Smith,
Mayor**

Cc:
State LPA Engineer – MDOT 77-01

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date	
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount
Supplemental Agreement #1											
202-B223	Removal of Silt Fence	LF	2000	\$1.50	\$3,000.00	2000.00	\$ 3,000.00		\$ -	2000.00	\$ 3,000.00
202-B256	Removal of Water Line, All Types, All Sizes	LF	900	\$4.45	\$4,005.00	861.00	\$ 3,831.45		\$ -	861.00	\$ 3,831.45
262-A007	Utility Work - Water, Hydroseeding	LS	1	\$3,645.00	\$3,645.00	1.00	\$ 3,645.00		\$ -	1.00	\$ 3,645.00
907-262-A005	Utility Work - Water, Install Service Connection	EA	10	\$900.00	\$9,000.00	11.00	\$ 9,900.00		\$ -	11.00	\$ 9,900.00
907-265-A005	Utility Work - Water, 2" Gate Valve	EA	5	\$1,250.00	\$6,250.00	4.00	\$ 5,000.00		\$ -	4.00	\$ 5,000.00
907-265-L001	2" Water Service	LF	2000	\$5.00	\$10,000.00	1893.00	\$ 9,465.00		\$ -	1893.00	\$ 9,465.00
Supplemental Agreement #2											
907-262-A005	Utility Work - Water, Drill Hole in 3" DI pipe to verify it is active	EA	1	\$ 250.00	\$250.00	1.00	\$ 250.00		\$ -	1.00	\$ 250.00
907-262-A005	Utility Work - Water, Repair 3" DI pipe	EA	1	\$ 625.00	\$625.00	1.00	\$ 625.00		\$ -	1.00	\$ 625.00
907-262-A005	Utility Work - Water, Hot Tap 3" DI pipe	EA	1	\$ 1,962.00	\$1,962.00	1.00	\$ 1,962.00		\$ -	1.00	\$ 1,962.00
907-262-A005	Utility Work - Water, repair 2" DI pipe at Fayard St	EA	1	\$ 598.50	\$598.50	1.00	\$ 598.50		\$ -	1.00	\$ 598.50
907-262-A005	Utility Work - Water, Cut Line Feed to Verify it is Active and Repair	EA	1	\$ 1,305.00	\$1,305.00	1.00	\$ 1,305.00		\$ -	1.00	\$ 1,305.00
907-262-A005	Utility Work - Water, Provide Double Gate Valve assembly at Water Line Feed when Found	EA	1	\$ 2,960.00	\$2,960.00		\$ -		\$ -		\$ -
907-262-A005	Utility Work - Water, Tie-in @ Murfree St with Single Gate Valve	EA	1	\$ 2,475.00	\$2,475.00	1.00	\$ 2,475.00		\$ -	1.00	\$ 2,475.00
907-262-A005	Utility Work - Water, Hot Tap 6" HDPE pipe	EA	1	\$ 3,635.00	\$3,635.00	1.00	\$ 3,635.00		\$ -	1.00	\$ 3,635.00
907-262-A005	Utility Work - Water, Install Double Gate Valve Assembly and "T" connection to 1" waterline across Nicholson @ Murfree St.	EA	1	\$ 2,650.00	\$2,650.00	1.00	\$ 2,650.00		\$ -	1.00	\$ 2,650.00
907-262-A006	Utility Work - Water, Install 2" Water Line Across Nicholson @ Murfree St	LF	30	\$ 90.00	\$2,700.00	30.00	\$ 2,700.00		\$ -	30.00	\$ 2,700.00
907-262-A505	Utility Work - Water, Exploratory Excavation	HR	24	\$ 450.00	\$10,800.00	18.00	\$ 8,100.00		\$ -	18.00	\$ 8,100.00
Supplemental Agreement #3											
907-260-A005	Utility Work - Sewer, Adjust Manhole Cone	EA	1	\$ 3,250.00	\$3,250.00	1.00	\$ 3,250.00		\$ -	1.00	\$ 3,250.00
TOTAL BASE BID:				\$	846,888.27	\$	826,749.73	\$	2,308.03	\$	829,057.77

14. Motion to approve Payment Application #4 from Twin L. Construction in the amount of \$69,651.60 – Waveland Handicap Beach Access Project.

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 4
 APPLICATION NO: 4
 PERIOD: FROM 6/24/2022 TO 8/2/2022
 PROJECT: Handicapped Beach Access
 CONTRACTOR: Twin I. Construction, LLC

TAX ID #:
 DATE: 8/3/2022
 SHEET: 1 - 3

1. ORIGINAL CONTRACT SUM	\$ 326,681.90
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: \$ - DEDUCTIONS: \$ -	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. _____)	
ADDITIONS: \$ - DEDUCTIONS: \$ -	
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ -
5. REVISBD CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 326,681.90
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 258,354.80
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	79%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	116%
9. MATERIALS ON HAND (Listing Attached)	\$ -
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	\$ -
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ 258,354.80
12. LESS AMOUNT RETAINED (5%)	\$ 12,917.74
13. APPROVED RETAINAGE REDUCTION	\$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ 12,917.74
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 245,437.06
16. LESS LIQUIDATED DAMAGES ACTUALLY INCURRED THRU 7-28-22	\$ 675.00
17. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 175,110.46
(Item 15 from Previous Application)	
18. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 69,651.60

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due. This payment application also represents a deduction for actual costs incurred by the Owner by the work not being substantially complete by the date specified in the contract.

Twin I. Const. LLC
 Contractor

[Signature]
 By

8-10-22
 Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

[Signature]
 Engineer

COMPTON ENGINEERING
 By

8-10-22
 Date



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

MEMORANDUM

To: City of Waveland

From: Bob Escher, P.E.

Date: August 10, 2022

Re: Payment Application #4 – Waveland Handicap Beach Access Project to **Twin L. Construction**

Please find attached Payment Application #4 for Waveland Handicap Beach Access project. We have reviewed this application and recommend payment in the amount of \$ 69,651.60 payable to **Twin L. Construction**.

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

PASCAGOULA

BILOXI

BAY ST. LOUIS

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 4
 APPLICATION NO: 4
 PERIOD: FROM 6/24/2022 TO 8/2/2022
 PROJECT: Handicapped Beach Access
 CONTRACTOR: Twin L Construction, LLC

TAX ID #:
 DATE: 8/3/2022
 SHEET: 1 - 3

1. ORIGINAL CONTRACT SUM	\$ 326,681.90
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: \$ -	DEDUCTIONS: \$ -
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. _____)	
ADDITIONS: \$ -	DEDUCTIONS: \$ -
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ -
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 326,681.90
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 258,354.80
7. PERCENT PROJECT COMPLETE: (Line 6 + Line 5 x 100)	79%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	116%
9. MATERIALS ON HAND (Listing Attached)	\$ -
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	\$ -
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ 258,354.80
12. LESS AMOUNT RETAINED (5%)	\$ 12,917.74
13. APPROVED RETAINAGE REDUCTION	\$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ 12,917.74
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 245,437.06
16. LESS LIQUIDATED DAMAGES ACTUALLY INCURRED THRU 7-28-22	\$ 675.00
17. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 175,110.46
(Item 15 from Previous Application)	
18. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 69,651.60

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due. This payment application also represents a deduction for actual costs incurred by the Owner by the work not being substantially complete by the date specified in the contract.

Twin L Const Inc.
 Contractor

Richard J. Jones
 By

8-10-22
 Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Robert A. Fisher
 Engineer

COMPTON ENGINEERING
 By

8-10-22
 Date

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
BASE BID													
1	Mobilization/ Demobilization	LS	1	\$19,060.00	\$19,060.00	0.70	\$ 13,342.00	0.10	\$ 1,906.00	0.80	\$ 15,248.00	10.00%	80.00%
2	Remove Existing Striping	LF	100	\$ 3.80	\$ 380.00			100.00	\$ 380.00	100.00	\$ 380.00	100.00%	100.00%
3	Remove Guard Rails	LF	150	\$ 12.70	\$ 1,905.00	150.00	\$ 1,905.00		\$ -	150.00	\$ 1,905.00		100.00%
4	Sawcut, Remove and Dispose Asphalt	SY	54	\$ 50.80	\$ 2,743.20			54.00	\$ 2,743.20	54.00	\$ 2,743.20	100.00%	100.00%
5	Unclassified Excavation (FM)	CY	500	\$ 11.45	\$ 5,725.00	500.00	\$ 5,725.00		\$ -	500.00	\$ 5,725.00		100.00%
6	Placing and Compacting Existing Sand (FM)	CY	500	\$ 15.25	\$ 7,625.00	500.00	\$ 7,625.00		\$ -	500.00	\$ 7,625.00		100.00%
7	Temporary Cofferdam and Dewatering	LS	1	\$ 12,705.00	\$ 12,705.00	1.00	\$ 12,705.00		\$ -	1.00	\$ 12,705.00		100.00%
8	Concrete Bench Paint (Yellow)	SF	110	\$ 25.40	\$ 2,794.00		\$ -		\$ -		\$ -		
9	Parking Stall Striping	LF	340	\$ 5.10	\$ 1,734.00		\$ -		\$ -		\$ -		
10	Handicap Parking Legend	SF	50	\$ 5.10	\$ 255.00		\$ -		\$ -		\$ -		
11	Concrete Sidewalk	CY	80	\$ 635.25	\$ 50,820.00	26.00	\$ 16,516.50	46.00	\$ 29,221.50	72.00	\$ 45,738.00	57.50%	90.00%
12	Concrete Stem Wall Footer	CY	80	\$ 889.35	\$ 71,148.00	80.00	\$ 71,148.00		\$ -	80.00	\$ 71,148.00		100.00%
13	Handrails	LF	112	\$ 216.00	\$ 24,192.00		\$ -	82.00	\$ 17,712.00	82.00	\$ 17,712.00	73.21%	73.21%
14	Relocate / Install Guardrails	LF	150	\$ 19.10	\$ 2,865.00		\$ -	150.00	\$ 2,865.00	150.00	\$ 2,865.00	100.00%	100.00%
15	Concrete Bench Barrier	EA	12	\$ 762.30	\$ 9,147.60		\$ -		\$ -		\$ -		
16	Handicap Parking Signs	EA	5	\$ 349.40	\$ 1,747.00		\$ -		\$ -		\$ -		
17	Relocate Existing Wheel Stops	EA	3	\$ 101.65	\$ 304.95		\$ -		\$ -		\$ -		
18	Install 610 Limestone at Roadway and Parking Area(FM)	CY	20	\$ 114.35	\$ 2,287.00		\$ -		\$ -		\$ -		
19	Install geotextile fabric at roadway	SY	37	\$ 9.55	\$ 353.35		\$ -		\$ -		\$ -		
20	4" Asphalt pavement	SY	37	\$ 50.80	\$ 1,879.60		\$ -		\$ -		\$ -		
TOTAL BASE BID PRICE					\$ 219,670.70		\$ 128,966.50		\$ -		\$ 183,794.20		
ALTERNATE #1													
1	Unclassified Excavation (FM)	CY	90	\$ 11.45	\$ 1,030.50	90.00	\$ 1,030.50		\$ -	90.00	\$ 1,030.50		100.00%
2	Placing and Compacting Existing Sand (FM)	CY	90	\$ 15.25	\$ 1,372.50	90.00	\$ 1,372.50		\$ -	90.00	\$ 1,372.50		100.00%
3	Temporary Cofferdam and Dewatering	LS	1	\$ 12,705.00	\$ 12,705.00	1.00	\$ 12,705.00		\$ -	1.00	\$ 12,705.00		100.00%
4	Concrete Bench paint (Yellow)	SF	110	\$ 25.40	\$ 2,794.00		\$ -		\$ -		\$ -		
5	Concrete Sidewalk to Water	CY	10	\$ 711.50	\$ 7,115.00	10.00	\$ 7,115.00		\$ -	10.00	\$ 7,115.00		100.00%
6	Concrete Stem Wall/Footer	CY	8	\$ 889.35	\$ 7,114.80	8.00	\$ 7,114.80		\$ -	8.00	\$ 7,114.80		100.00%
7	Concrete Bench Barrier	EA	12	\$ 762.30	\$ 9,147.60		\$ -		\$ -		\$ -		
TOTAL ALTERNATE #1 BID PRICE					\$ 41,279.40		\$ 29,337.80		\$ -		\$ 29,337.80		
ALTERNATE #2													
1	Remove Existing Striping	LF	100	\$ 3.80	\$ 380.00				\$ -		\$ -		
2	Relocate Existing Curb Stops	EA	2	\$ 190.60	\$ 381.20				\$ -		\$ -		
3	Remove Existing Curb	LF	14	\$ 10.20	\$ 142.80			14.00	\$ 142.80	14.00	\$ 142.80	100.00%	100.00%
4	Unclassified Excavation (FM)	CY	175	\$ 14.00	\$ 2,450.00	175.00	\$ 2,450.00		\$ -	175.00	\$ 2,450.00		100.00%
5	Placing and Compacting Existing Sand (FM)	CY	175	\$ 7.65	\$ 1,338.75	175.00	\$ 1,338.75		\$ -	175.00	\$ 1,338.75		100.00%
6	Parking Stall Striping	LF	100	\$ 5.10	\$ 510.00		\$ -		\$ -		\$ -		
7	Handicap Parking Legend	SF	20	\$ 12.70	\$ 254.00		\$ -		\$ -		\$ -		
8	Handicap Parking Signs	EA	2	\$ 349.40	\$ 698.80		\$ -		\$ -		\$ -		
9	Concrete Sidewalk to Parking	CY	30	\$ 635.25	\$ 19,057.50		\$ -	30.00	\$ 19,057.50	30.00	\$ 19,057.50	100.00%	100.00%
10	Concrete Stem Wall/Footer	CY	25	\$ 889.35	\$ 22,233.75	25.00	\$ 22,233.75		\$ -	25.00	\$ 22,233.75		100.00%

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
TOTAL ALTERNATE #2 BID PRICE					\$ 47,446.80		\$ 25,022.50		\$ -		\$ 45,222.80		
ALTERNATE #4													
1	Concrete Top Riprap	CY	115	\$ 159.00	\$ 18,285.00								
TOTAL ALTERNATE #4 BID PRICE					\$ 18,285.00								
Total Bid Schedule No. 1					\$ 326,681.90		\$ 184,326.80		\$ 74,028.00		\$ 258,354.80	22.66%	79.08%

VALUE OF COMPLETED WORK	\$ 258,354.80
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 258,354.80
LESS 5% RETAINAGE	\$ 12,917.74
APPROVED RETAINAGE REDUCTION	\$ -
TOTAL AMOUNT RETAINED TO DATE	\$ 12,917.74
NET DUE	\$ 245,437.06
LESS LIQUIDATED DAMAGES ACTUALLY INCURRED	\$ 675.00
LESS PREVIOUS PAYMENTS	\$ 175,110.46
TOTAL THIS ESTIMATE	\$ 69,651.60



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/01/2022

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

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

PRODUCER Lemon Mohler Insurance Agency 1964 Market Street Pascagoula MS 39567		CONTACT NAME: Crystal Odom PHONE (A/C No. Ext): (228) 762-7511 E-MAIL ADDRESS: codom@lemonmohler.com		FAX (A/C, No): (228) 762-5319	
INSURED Twin L Construction Inc 8292 Firetower Rd Pass Christian MS 39571		INSURER(S) AFFORDING COVERAGE INSURER A: Crum & Forster INSURER B: Progressive Gulf Insurance Company INSURER C: Evanston Insurance Co INSURER D: AmFed National Ins Co INSURER E: INSURER F:			NAIC # 42412

COVERAGES CERTIFICATE NUMBER: 22-23 MASTER REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC OTHER:		Y	BAK429385	07/01/2022	07/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			07816322	07/01/2022	07/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EZXS3084235	07/01/2022	07/01/2023	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N Y N/A	WC1226005746	07/01/2022	07/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Waveland Handicap Beach Access
City of Waveland and Compton Engineering, Inc. are included as additional insureds on all policies except the workers compensation policy as required by the contract documents

CERTIFICATE HOLDER

CANCELLATION

City of Waveland 301 Coleman Ave Waveland MS 39576	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Crystal Odom</i>
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15. Motion to approve Task Order No. 221-03.005 in the amount of \$31,000.00 from Compton Engineering to provide additional construction phase services to reflect the Contractor's exceeding the specified time on contract documents, authorize the Mayor's signature thereon.

**EXHIBIT 1
TASK ORDER REQUEST
221-033.005**

AMENDED (8-5-22)

Date: August 5, 2022

Description of Requested Work:

Handicap Beach Access.

Provide additional construction phase services due to the contractor exceeding the time limit specified in the contract time. The additional fees can be obtained from the actual damages assessed to the Contractor for exceeding time specified in the contract documents. On the most recent and on future payment applications, we have and will recommend the City withhold the amounts of actual damages incurred for that payment period.

Because the work is ongoing and an actual completion date has not been established, we propose to provide these additional services on a time and materials basis, with the fees to be paid by the City from the actual damages incurred and withheld from the Contractor's payment application. Based on the expenses (\$3,110.00 – from June 29 – July 28) incurred since the date of Substantial Completion (June 29, 2022), we do not expect the completion of the work to last more than an additional 60 calendar days, which may cost an additional \$6,000.00 +/-.

To be provided by Engineer:

Re-design and re-bid (T&M NTE)	\$ <u>5,000.00</u>
CE&I (T&M NTE)	\$ <u>20,000.00</u>
ADDITIONAL CE&I (T&M NTE)	\$ <u>6,000.00</u>
Total amount of Task Order	\$ <u>31,000.00</u>

Engineer's Signature 

Date Accepted: _____

Signature

COMPTON ENGINEERING, INC.

RATE SCHEDULE
2019

<u>Labor Classification</u>	<u>Hourly Rate</u>
Engineer Principal.....	\$ 180.00
Architect.....	\$ 150.00
Senior Project Engineer	\$ 150.00
Project Engineer.....	\$ 130.00
Engineer Intern.....	\$ 100.00
Environmental Specialist	\$ 100.00
Senior Project Manager.....	\$ 135.00
Project Manager.....	\$ 115.00
Senior Design Technician.....	\$ 90.00
Design Technician	\$ 80.00
GIS Coordinator.....	\$ 80.00
Resident Project Representative	\$ 85.00
Business Manager	\$ 100.00
Specification Writer	\$ 80.00
Administrative Assistant.....	\$ 60.00
Professional Land Surveyor.....	\$ 125.00
Senior Survey Technician.....	\$ 150.00
Survey Technician	\$ 65.00
Survey Crewman.....	\$ 50.00
Subcontractors and Project Specific Expenses (With prior approval from Owner)	Cost + 10%

16. Motion to approve an Agreement with ES&S Election Systems & Software for 4 days of Election support in the amount of \$3,956.00 and Electionware Database Support in the amount of \$1,455.00 and authorize the City Clerk or Mayor's signature thereon.



August 3rd, 2022
Re: Special Election Support
Quote # - ES&S-1352

Tammy Fayard
City of Waveland
407 Highway 90
City of Waveland, MS 39576
Email: tfayard@waveland-ms.gov
Phone: 228-467-4134

Dear Ms. Fayard,

ES&S is pleased to offer to you the following pricing for your 2022 Municipal Election Support.

October 4th, 2022, Special Election Support – City of Waveland
4 Days of County Tech Support @ \$989/per day - \$3,956.00
Electionware Database Support - \$1,455.00

Considerations that impact pricing:

1. Pricing is valid for 60 days.
2. Price includes all travel and expenses.
3. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.

Thank you again for the opportunity to quote your special election support. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

A handwritten signature in black ink that reads 'Bill Lowe'.

Bill Lowe
Election Systems & Software
5738 Hwy 80 West Suite C
Jackson, MS 39209
Phone – 601-922-2476
Cell – 601-497-4769
Fax – 601-922-8475

Election Official Approval

"Maintaining Voter Confidence. Enhancing the Voting Experience."

17. Motion to approve an Agreement with National Corrosion for the Public Awareness Plan Annual Audit in the amount of \$919.03 and authorize the Mayor's signature thereon.

NATIONAL CORROSION SERVICE, INC.

George E. Mouldoux, Jr.
President

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

August 5, 2022

City of Waveland
Attn: Honorable Mike Smith, Mayor
P.O. Box 320
Waveland, MS 39576

Subject: 2022 Public Awareness Plan Annual Audit Proposal

Dear Mayor Smith,

To maintain compliance with the Public Awareness Regulation an Annual Audit of City of Waveland Public Awareness Procedures must be performed and documented. During the audit the state Public Awareness Inspection Form will be utilized and all aspects of the Public Awareness Regulation and the current Public Awareness Written Plan will be verified.

This process is one of the procedures in City Of Waveland Public Awareness Written Plan and will be reviewed and verified during the next gas system Pipeline Safety Inspection.

The lump sum price to perform and document the audit is \$ 919.03.

Please provide approval of this work by signing in the box below and returning the signed document to this office by fax or email.

I will begin scheduling appointments soon.

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

Yours very truly,

NATIONAL CORROSION SERVICE, INC.



Melanie Morris
Public Awareness Consultant

MM/gem

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

Signature, Title & Date

Purchase order# _____