

- b. **Motion to approve a request from the Krewe of Nereids to present their annual Mardi Gras Parade on Sunday February 12, 2023 and request for placement of their reviewing stand next to the City Hall reviewing stand.**



Krewe of Nereids , PO Box 111, Waveland MS 39576

Sept 21,2022

To: Mayor Mike Smith and the Board of Alderman
301 Coleman Ave
Waveland MS 39576

RE: Krewe of Nereids Parade

Dear Mayor Smith and the members of the Board of Alderman,

The Krewe of Nereids is submitting our annual request for permission to parade through the city of Waveland. Our Parade falls on Sunday February 12, 2023.

We plan to follow the Highway 90 route , west bound in the east bound lane, as we have done the last few years. We will begin the parade in Bay St Louis at 12:00 noon.

We may not have a spot to put our Grandstand this year. Depending on the new owners of the old Hancock Bank. If we don't have that spot can we put our Grand stand next to Waveland's Grandstand by the fire department on Highway 90? We have the pass court ,the new king and the judges of the parade on that grand stand.

I can be present at the Board meeting . Please let me know when it will be put on your agenda.

Respectfully submitted,

Sue Ashman
Parade Officer
sueashman@aol.com
228-216-7864

- c. Motion to approve a request from Mrs. Linda Pitts to hold the Mike Smith Celebration on November 13, 2022. Mrs. Pitts has requested blocking Coleman Avenue from the Fire Department to Arlington Street.

TIME TO CELEBRATE



OUR HEARTFELT APPRECIATION



TO

MIKE SMITH, WAVELAND MAYOR

DEDICATED SERVANT & GREAT GUY!

COME JOIN OUR FUNDRAISER!!

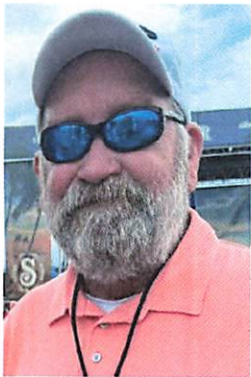
SUNDAY, NOVEMBER 13TH

11 AM – 6 PM

COLEMAN AVENUE, WAVELAND

Mike loves Waveland! He has faithfully served the City since 1988 and was elected Mayor in 2014. In 2007, he was diagnosed with Stage 4 Cancer and had acute kidney failure in 2014; he had a kidney transplant in 2015. Mike did not seek a third term as Mayor due to being in kidney failure again and is awaiting a second transplant.

Mike and Melanie have 3 sons: Michael Jr., Joshua & Noah. They have 2 grandchildren, Bradley & David, and 1 great grand daughter, Adley.



BBQ Chicken Plates

**Huge Silent
Auction**

MUSIC

**And Much
More!**

**Fun for the
Entire Family!**

Snoballs

Shrimp Plates

Misfit Krewzers

Visa GC Raffle

**We need a great turnout for
an outstanding Mayor and Friend!**

CONSENT AGENDA (a -

11. Motion to approve the following Consent Agenda being numbered Items (a-s)

- a. Approve the Permits Report for September 2022, as submitted.

This Report was printed on Friday, September 30, 2022

CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Trans Date	Per Typ	Permit Location	Trn Typ	Fees Due	Fees Paid	Payment Method	Code	
2200363-001	00	DUZ HARRIS, FREDERICK	09/01/22	BL	209 PINEY RIDGE RD	DUE	102.00	.00			
2200363-002	00	DUZ HARRIS, FREDERICK	09/01/22	BL	209 PINEY RIDGE RD	PAY	.00	102.00	CK# 103		
2200364-001	00	BGK BENITEZ/MORALES PABL	09/01/22	BL	1012 HERLIHY ST	DUE	212.00	.00			
2200364-002	00	BGK BENITEZ/MORALES PABL	09/01/22	BL	1012 HERLIHY ST	PAY	.00	212.00	CHARGE		

4 entries for this Transaction date							09-01-22	314.00	314.00		
2200366-001	18	BZ JOHN GRILLOT	09/02/22	NC	139 LAFITTE DR	DUE	3,177.00	.00			
2200366-002	18	BZ JOHN GRILLOT	09/02/22	NC	139 LAFITTE DR	PAY	.00	3,177.00	CK 1299		
2200367-001	00	CUA JEF JOHNSON CONTRACT	09/02/22	ME	830 SPRUCE ST	DUE	48.00	.00			
2200367-002	00	CUA JEF JOHNSON CONTRACT	09/02/22	ME	830 SPRUCE ST	PAY	.00	48.00	CASH		

4 entries for this Transaction date							09-02-22	3,225.00	3,225.00		
2200046-003	22	F MCMANUS, DANIEL	09/06/22	SD	1012 NOONAN ST	DUE	50.00	.00		PE	
2200046-004	22	F MCMANUS, DANIEL	09/06/22	SD	1012 NOONAN ST	PAY	.00	50.00	CASH	PE	
2200370-001	00	ZM GULF GUNITE POOLS, L	09/06/22	PO	117 SEABROOK DR	DUE	150.00	.00			
2200370-002	00	ZM GULF GUNITE POOLS, L	09/06/22	PO	117 SEABROOK DR	PAY	.00	150.00	CK 3533		
2200371-001	00	ABH OWNER	09/06/22	AS	401 ROBERTS ST	DUE	172.00	.00			
2200371-002	00	ABH OWNER	09/06/22	AS	401 ROBERTS ST	PAY	.00	172.00	CASH		
2200372-001	18	BZ GRILLOT'S ELECTRICAL	09/06/22	RE	139 LAFITTE DR	DUE	115.00	.00			
2200372-002	18	BZ GRILLOT'S ELECTRICAL	09/06/22	RE	139 LAFITTE DR	PAY	.00	115.00	CK# 1300		

8 entries for this Transaction date							09-06-22	487.00	487.00		
2200398-001	00	BEI LEO HAWKINS	09/07/22	PL	205 S CENTRAL AVE	DUE	30.00	.00			
2200398-002	00	BEI LEO HAWKINS	09/07/22	PL	205 S CENTRAL AVE	PAY	.00	30.00	CASH		

2 entries for this Transaction date							09-07-22	30.00	30.00		
2200397-001	00	DFS THOMAS, TONI	09/08/22	FC	205 HART ST	DUE	100.00	.00			
2200397-002	00	DFS THOMAS, TONI	09/08/22	FC	205 HART ST	PAY	.00	100.00	CASH		

2 entries for this Transaction date							09-08-22	100.00	100.00		
2200097-003	21	AA MAYO'S HEATING & AIR	09/09/22	ME	127 ACADIAN BAY LN	DUE	50.00	.00		PE	
2200097-004	21	AA MAYO'S HEATING & AIR	09/09/22	ME	127 ACADIAN BAY LN	PAY	.00	50.00	CHARGE	PE	
2200365-001	22	AL KENNY, DILLON & LIND	09/09/22	NC	913 VICTORIA ST	DUE	2,341.00	.00			
2200365-002	22	AL KENNY, DILLON & LIND	09/09/22	NC	913 VICTORIA ST	PAY	.00	2,341.00	CASH		
2200373-001	00	DPD GRIFFIN	09/09/22	AS	110 EMERALD LAKE	DUE	223.00	.00			
2200373-002	00	DPD OWNER	09/09/22	AS	110 EMERALD LAKE	PAY	.00	223.00	CK 5302		
2200375-001	00	DML BROCKHAUS HOMES, LLC	09/09/22	AS	731 HOGAN ST	DUE	278.00	.00			
2200375-002	00	DML BROCKHAUS HOMES, LLC	09/09/22	AS	731 HOGAN ST	PAY	.00	278.00	CK 2358		
2200376-001	00	AHL BACKYARD LIVING	09/09/22	PO	131 DOGWOOD DR	DUE	150.00	.00			
2200376-002	00	AHL BACKYARD LIVING	09/09/22	PO	131 DOGWOOD DR	PAY	.00	150.00	CK#30378		

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CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Trans Date	Per Typ	Permit Location	Trn Typ	Fees Due	Fees Paid	Payment Method	Code
10 entries for this Transaction date			09-09-22				3,042.00	3,042.00		
2200378-001	00	YB DEAN PATRICIA	09/12/22	AS	315 ST. JOSEPH ST	DUE	177.00	.00		
2200378-002	00	YB OWNER	09/12/22	AS	315 ST. JOSEPH ST	PAY	.00	177.00	CASH	
2 entries for this Transaction date			09-12-22				177.00	177.00		
2100349-003	21	AA PASS COMPANY LLC	09/13/22	RE	127 ACADIAN BAY LN	DUE	50.00	.00		PE
2100349-004	21	AA PASS COMPANY LLC	09/13/22	RE	127 ACADIAN BAY LN	PAY	.00	50.00	CHARGE	PE
2200379-001	00	FC WU, JINYUN	09/13/22	CC	527 HWY 90	DUE	100.00	.00		
2200379-002	00	FC WU, JINYUN	09/13/22	CC	527 HWY 90	PAY	.00	100.00	CASH	
2200380-001	22	AO M&M ELECTRICAL	09/13/22	RE	1303 BLOOM PL APT 401	DUE	25.00	.00		
2200380-002	22	AO M&M ELECTRICAL	09/13/22	RE	1303 BLOOM PL APT 401	PAY	.00	25.00	CASH	
6 entries for this Transaction date			09-13-22				175.00	175.00		
2200381-001	22	AD CULBERTSON CONTRACTO	09/14/22	NC	504 HWY 90	DUE	5,033.40	.00		
2200381-002	22	AD CULBERTSON CONTRACTO	09/14/22	NC	504 HWY 90	PAY	.00	5,033.40	CK#42032	
2200383-001	22	O POINDEXTER, CYNTHIA	09/14/22	NC	105 VENUS ST	DUE	2,000.91	.00		
2200383-002	22	O POINDEXTER, CYNTHIA	09/14/22	NC	105 VENUS ST	PAY	.00	2,000.91	CK# 123	
2200384-001	22	AD CULBERTSON CONTRACTO	09/14/22	PL	504 HWY 90	DUE	71.00	.00		
2200384-002	22	AD CULBERTSON CONTRACTO	09/14/22	PL	504 HWY 90	PAY	.00	71.00	CK#42031	
6 entries for this Transaction date			09-14-22				7,105.31	7,105.31		
2100497-003	21	CA GARCIA AND SONS (BLD	09/15/22	NC	645 N BEACH BLVD	DUE	50.00	.00		PE
2100497-004	21	CA GARCIA AND SONS (BLD	09/15/22	NC	645 N BEACH BLVD	PAY	.00	50.00	CK# 3906	PE
2100498-003	21	CA GARCIA AND SONS (ELE	09/15/22	RE	645 N BEACH BLVD	DUE	50.00	.00		PE
2100498-004	21	CA GARCIA AND SONS (ELE	09/15/22	RE	645 N BEACH BLVD	PAY	.00	50.00	CK# 3906	PE
2100499-003	21	CA GARCIA AND SONS (MEC	09/15/22	ME	645 N BEACH BLVD	DUE	50.00	.00		PE
2100499-004	21	CA GARCIA AND SONS (MEC	09/15/22	ME	645 N BEACH BLVD	PAY	.00	50.00	CK# 3906	PE
2100500-003	21	CA GARCIA AND SONS (PLU	09/15/22	PL	645 N BEACH BLVD	DUE	50.00	.00		PE
2100500-004	21	CA GARCIA AND SONS (PLU	09/15/22	PL	645 N BEACH BLVD	PAY	.00	50.00	CK# 3906	PE
2200386-001	22	AD A.B. & C. ELECTRICAL	09/15/22	CE	504 HWY 90	DUE	850.00	.00		
2200386-002	22	AD A.B. & C. ELECTRICAL	09/15/22	CE	504 HWY 90	PAY	.00	850.00	CHARGE	
10 entries for this Transaction date			09-15-22				1,050.00	1,050.00		
2200382-001	00	RM VALESTRO BUILDING GR	09/16/22	BL	212 FAVRE ST	DUE	2,891.00	.00		
2200382-002	00	RM VALESTRO BUILDING GR	09/16/22	NC	212 FAVRE ST	PAY	.00	2,891.00	CK# 1880	
2200385-001	00	DWC DIAMOND L CONTRACTOR	09/16/22	NC	309 TERRACE AV	DUE	1,363.00	.00		
2200385-002	00	DWC DIAMOND L CONTRACTOR	09/16/22	NC	309 TERRACE AV	PAY	.00	1,363.00	CK# 8966	
2200392-001	21	AX MR&R AC & HEATING LL	09/16/22	ME	222 SANDY ST	DUE	75.00	.00		
2200392-002	21	AX MR&R AC & HEATING LL	09/16/22	ME	222 SANDY ST	PAY	.00	75.00	CHARGE	

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CITY OF WAVELAND

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2200393-001	00	FCW DORRIS ELECTRIC SERV	09/16/22	RE	316 HOFFMAN LN	DUE	115.00	.00		
2200393-002	00	FCW DORRIS ELECTRIC SERV	09/16/22	RE	316 HOFFMAN LN	PAY	.00	115.00	CHARGE	
2200394-001	21	AD JUAN TORRES	09/16/22	CC	301 HWY 90 STE D	DUE	100.00	.00		
2200394-002	21	AD JUAN TORRES	09/16/22	CC	301 HWY 90 STE D	PAY	.00	100.00	CASH	

10 entries for this Transaction date			09-16-22				4,544.00	4,544.00		
2200391-001	00	DVA CORONA CONSTRUCTION	09/19/22	NC	127 MARKET ST	DUE	2,078.00	.00		
2200391-002	00	DVA CORONA CONSTRUCTION	09/19/22	NC	127 MARKET ST	PAY	.00	2,078.00	CK# 6453	
2200399-001	00	CHV SKINNER'S AC SERVICE	09/19/22	ME	229 OLD SPANISH TRAIL	DUE	54.00	.00		
2200399-002	00	CHV SKINNER'S AC SERVICE	09/19/22	ME	229 OLD SPANISH TRAIL	PAY	.00	54.00	CHARGE	

4 entries for this Transaction date			09-19-22				2,132.00	2,132.00		
2200389-001	22	AW HERITAGE HOMES OF SO	09/20/22	NC	106 DUCRE ST	DUE	2,443.00	.00		
2200389-002	22	AW HERITAGE HOMES OF SO	09/20/22	NC	106 DUCRE ST	PAY	.00	2,443.00	CK#14822	
2200400-001	20	AG ELEVATED LIVING SPEC	09/20/22	AS	119 MARKET ST	DUE	179.00	.00		
2200400-002	20	AG ELEVATED LIVING SPEC	09/20/22	AS	119 MARKET ST	PAY	.00	179.00	CK 11283	
2200401-001	00	PZ ELEVATED LIVING SPEC	09/20/22	AS	101 SEABROOK DR	DUE	243.00	.00		
2200401-002	00	PZ ELEVATED LIVING SPEC	09/20/22	AS	101 SEABROOK DR	PAY	.00	243.00	CK 11283	
2200402-001	00	AMK ELEVATED LIVING SPEC	09/20/22	AS	134 S BEACH BLVD	DUE	188.00	.00		
2200402-002	00	AMK ELEVATED LIVING SPEC	09/20/22	AS	134 S BEACH BLVD	PAY	.00	188.00	CK 11283	
2200403-001	00	XK ELEVATED LIVING SPEC	09/20/22	AS	104 BIENVILLE DR	DUE	227.00	.00		
2200403-002	00	XK ELEVATED LIVING SPEC	09/20/22	AS	104 BIENVILLE DR	PAY	.00	227.00	CK 11283	

10 entries for this Transaction date			09-20-22				3,280.00	3,280.00		
2200388-001	22	AS SALTWATER HOMES, LLC	09/21/22	NC	116 MOLLERE DR	DUE	1,906.00	.00		
2200388-002	22	AS SALTWATER HOMES, LLC	09/21/22	NC	116 MOLLERE DR	PAY	.00	1,906.00	CK# 5746	
2200404-001	00	TS OWNER	09/21/22	FC	1207 TARANTO ST	DUE	89.00	.00		
2200404-002	00	TS OWNER	09/21/22	FC	1207 TARANTO ST	PAY	.00	89.00	CHARGE	
2200405-001	22	AE SUMMERALL PLUMBING	09/21/22	PL	520 FELL GRASS ST	DUE	130.00	.00		
2200405-002	22	AE SUMMERALL PLUMBING	09/21/22	PL	520 FELL GRASS ST	PAY	.00	130.00	CASH	

6 entries for this Transaction date			09-21-22				2,125.00	2,125.00		
2200406-001	00	AAM TURCOTTE, WALTER	09/22/22	BL	808 CARROLL ST	DUE	91.00	.00		
2200406-002	00	AAM TURCOTTE, WALTER	09/22/22	BL	808 CARROLL ST	PAY	.00	91.00	CHARGE	
2200407-001	00	GT GLENDA NELSON	09/22/22	CC	2422 MC LAURIN ST	DUE	100.00	.00		
2200407-002	00	GT GLENDA NELSON	09/22/22	CC	2422 MC LAURIN ST	PAY	.00	100.00	CHARGE	
2200408-001	22	B OWNER	09/22/22	FC	1025 DANIEL ST	DUE	54.00	.00		
2200408-002	22	B OWNER	09/22/22	FC	1025 DANIEL ST	PAY	.00	54.00	CK 13312	

6 entries for this Transaction date			09-22-22				245.00	245.00		

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CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Trans Date	Per Typ	Permit Location	Trn Typ	Fees Due	Fees Paid	Payment Method	Code	
2200409-001	00	DKV MAYO'S HEATING & AIR	09/23/22	ME	129 MARKET ST	DUE	54.00	.00			
2200409-002	00	DKV MAYO'S HEATING & AIR	09/23/22	ME	129 MARKET ST	PAY	.00	54.00	CHARGE		
2200410-001	22	O SOUTH LAND ELECTRIC	09/23/22	RE	105 VENUS ST	DUE	115.00	.00			
2200410-002	22	O SOUTH LAND ELECTRIC	09/23/22	RE	105 VENUS ST	PAY	.00	115.00	CHARGE		

4 entries for this Transaction date							09-23-22	169.00	169.00		
2200411-001	00	AWA LOUMIS AIR LLC	09/26/22	PL	423 WAINWRIGHT ST	DUE	70.00	.00			
2200411-002	00	AWA LOUMIS AIR LLC	09/26/22	PL	423 WAINWRIGHT ST	PAY	.00	70.00	CHARGE		
2200412-001	22	BA STUMP N GRIND LLC	09/26/22	SD	225 TERRACE AVE	DUE	50.00	.00			
2200412-002	22	BA STUMP N GRIND LLC	09/26/22	SD	225 TERRACE AVE	PAY	.00	50.00	CK# 1584		

4 entries for this Transaction date							09-26-22	120.00	120.00		
2200413-001	00	APP NATIONAL SIGNS AND S	09/27/22	SN	458 HWY 90	DUE	390.00	.00			
2200413-002	00	APP NATIONAL SIGNS AND S	09/27/22	SN	458 HWY 90	PAY	.00	390.00	CHARGE		
2200414-001	00	DWC DUPREY ELECTRIC LLC	09/27/22	RE	309 TERRACE AV	DUE	115.00	.00			
2200414-002	00	DWC DUPREY ELECTRIC LLC	09/27/22	RE	309 TERRACE AV	PAY	.00	115.00	CK#16474		

4 entries for this Transaction date							09-27-22	505.00	505.00		
2200415-001	22	Y MAYO'S HEATING & AIR	09/28/22	ME	130 MARKET ST	DUE	54.00	.00			
2200415-002	22	Y MAYO'S HEATING & AIR	09/28/22	ME	130 MARKET ST	PAY	.00	54.00	CK 17286		
2200416-001	22	AS RUSSO ELECTRICAL SER	09/28/22	RE	116 MOLLERE DR	DUE	115.00	.00			
2200416-002	22	AS RUSSO ELECTRICAL SER	09/28/22	RE	116 MOLLERE DR	PAY	.00	115.00	CASH		
2200417-001	21	N RUSSO ELECTRICAL SER	09/28/22	RE	550 CHRIS ST	DUE	115.00	.00			
2200417-002	21	N RUSSO ELECTRICAL SER	09/28/22	RE	550 CHRIS ST	PAY	.00	115.00	CASH		
2200418-001	21	BT BAY LAND SERVICES, L	09/28/22	PL	124 MOLLERE DR	DUE	160.00	.00			
2200418-002	21	BT BAY LAND SERVICES, L	09/28/22	PL	124 MOLLERE DR	PAY	.00	160.00	CK# 3105		
2200419-001	22	O BAY LAND SERVICES, L	09/28/22	PL	105 VENUS ST	DUE	115.00	.00			
2200419-002	22	O BAY LAND SERVICES, L	09/28/22	PL	105 VENUS ST	PAY	.00	115.00	CK# 3105		
2200420-001	00	CGY FOSTER AC, HEAT, & R	09/28/22	ME	409 LIZANA LN	DUE	78.00	.00			
2200420-002	00	CGY FOSTER AC, HEAT, & R	09/28/22	ME	409 LIZANA LN	PAY	.00	78.00	CHARGE		

12 entries for this Transaction date							09-28-22	637.00	637.00		
2200422-001	00	AIC RAVENVOLT, INC	09/29/22	PL	460 HWY 90	DUE	35.00	.00			
2200422-002	00	AIC RAVENVOLT, INC	09/29/22	PL	460 HWY 90	PAY	.00	35.00	CHARGE		
2200423-001	00	DXJ BEAUSHAW, DEREK	09/29/22	BL	4028 VOLGA ST - ANNEX	DUE	267.00	.00			
2200423-002	00	DXJ BEAUSHAW, DEREK	09/29/22	BL	4028 VOLGA ST - ANNEX	PAY	.00	267.00	CASH		

4 entries for this Transaction date							09-29-22	302.00	302.00		
2200421-001	00	EKB OWNER	09/30/22	NC	321 HILLCREST	DUE	3,508.00	.00			
2200421-002	00	EKB OWNER	09/30/22	NC	321 HILLCREST	PAY	.00	3,508.00	CK 3016		

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CITY OF WAVELAND

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2 entries for this Transaction date			09-30-22				3,508.00	3,508.00		
120 Total Entries by Transaction date							33,272.31	33,272.31		
Total Checks: 27,074.31		Total Cash: 3,770.00		Total Charges: 2,428.00						

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

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund \$314.50

Paid to: Municipal Court Collections \$105.00

Paid to: State Treasury \$16,250.19

Paid to: State Dept. Public Safety \$1,080.50

Paid to: City of Waveland – Hancock Co. Law Library \$187.25

Paid to: State Treasury – Crimestoppers \$242.00

Paid to: City of Waveland – Fine/Court Notice \$15,212.29

Paid to: City of Waveland – Admin. Fee \$7,938.25

Paid to: Restitution \$150.00

Paid to: Cash Bonds \$7,275.00 (AUGUST)

Paid to: Cash Bond Refunds \$1,715.25

Paid to: Miscellaneous \$0.00

CITY OF WAVELAND MUNICIPAL COURT
 MONTHLY SETTLEMENT RECAP FOR: 9/ 1/2022 THRU 9/30/2022

CODE	AMOUNT	GL-ACCT	Description
FINE	14562.79	001000330	FINE
OM	1839.50	001000138	OTHER MISD
CC	61.50	001000138	COURT CONSITUENTS
LL	187.25	001000140	LAW LIBRARY
ADMIN	7938.25	001000332	ADMINISTRATIVE FEE
VBF	173.75	001000138	VICTIMS BOND FEE
ABF	360.00	001000138	APPEARANCE BOND FEE
CRIMESTOP	242.00	001000139	CRIMESTOPPERS
OM2	105.00	001000138	OTHER MISD TO CLERKS
TVA	9906.49	001000138	TVA
WIRELESS	1080.50	001000139	WIRELESS COMMUNICATION
TT	130.00	001000138	TRAUMA TRAFFIC
UMI	2627.45	001000138	UNINSURED MOTORIST
BOND	2075.00	001000330	CASH BOND
TT10	420.00	001000138	TRAUMA TRAFF 10.00
ALIT	100.00	001000138	ADDL LITTER
NOTICE	649.50	001000330	COURT NOTICE
REFUND	1715.25	001000330	BOND REFUND
IC	674.00	001000138	IMPLIED CONSENT
INT DEV	314.50	001000138	INTERLOCK DEVICE
TT30	30.00	001000138	TRAUMA TRAFFIC \$30
MVL	27.50	001000138	MVL-INSURANCE FINE
REST	150.00	001000358	RESTITUTION
TOTAL	45370.23		

BREAKDOWN BY	GL-ACCT	AMOUNT	PAY TO
	001000138	100.00	
	001000138	314.50	INTERLOCK DEVICE
	001000138	105.00	MUNICIPAL CRT COLLECTIONS
	001000138	16250.19	STATE TREASURER
	001000139	1080.50	STATE DEPT. OF PUBLIC SAF
	001000139	242.00	STATE TREASURER
	001000140	187.25	CITY OF WAVELAND
	001000330	2075.00	BONDS
	001000330	1715.25	BOND REFUND
	001000330	15212.29	CITY OF WAVELAND
	001000332	7938.25	CITY OF WAVELAND
	001000358	150.00	RESTITUTION
	TOTAL	45370.23	

BOND REFUNDS			
220220494	NECAISE RYAN ANTHONY	6192 RD 135	\$150.00
		BAY ST LOUIS, MS 395	
120220952	SIMON BAILI NICOLE	1606 WAVERLY DR	\$354.50
		BAY ST LOUIS , MS 39	
120220955	SIMON BAILI NICOLE	1606 WAVERLY DR	\$454.50
		BAY ST LOUIS , MS 39	
120220953	SIMON BAILI NICOLE	1606 WAVERLY DR	\$100.50
		BAY ST LOUIS , MS 39	
220220176	SIMON BAILI NICOLE	1606 WAVERLY DR	\$305.75
		BAY ST LOUIS , MS 39	
120220957	SIMON BAILI NICOLE	1606 WAVERLY DR	\$254.50
		BAY ST LOUIS , MS 39	
120220957	SIMON BAILI NICOLE	1606 WAVERLY DR	\$254.50
		BAY ST LOUIS , MS 39	
120220954	SIMON BAILI NICOLE	1606 WAVERLY DR	\$25.00
		BAY ST LOUIS , MS 39	
120220956	SIMON BAILI NICOLE	1606 WAVERLY DR	\$175.00
		BAY ST LOUIS , MS 39	

220140424

PEDARRE ANGEL LABAUV 11158 STRICKLAND RD.
PICAYUNE, MS 39466

\$150.00

RESTITUTION CASE DEFENDANT

AMT

220150083

ELLIS JESSIE JAMES J

\$150.00

Case Number Added CHARGE Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	TRAFFIC	6	CARELESS DRIVING
	TRAFFIC	6	CONTEMPT OF COURT-FTA
	TRAFFIC	3	CHILD RESTRAINT
	TRAFFIC	12	DRIVING WHILE LICENSE SUS
	TRAFFIC	2	DISREGARD FOR TRAFFIC DE
	TRAFFIC	3	DUI CHILD ENDANGERMENT
	TRAFFIC	3	DUI 1ST
	TRAFFIC	1	ELUDING FELONY
	TRAFFIC	7	EXPIRED TAG
	TRAFFIC	2	EXPIRED DRIVERS LICENSE
	TRAFFIC	1	FOLLOW TO CLOSE
	TRAFFIC	5	IMPROPER EQUIPMENT
	TRAFFIC	1	IMPROPER TURN
	TRAFFIC	16	NO DRIVERS LICENSE
	TRAFFIC	1	NO TAG
	TRAFFIC	1	RECKLESS DRIVING
	TRAFFIC	67	SEATBELT VIOLATION
	TRAFFIC	6	SPEEDING SCHOOL ZONE
	TRAFFIC	64	SPEEDING - 10 MILES OVER
	TRAFFIC	35	SPEEDING - 15 MILES OVER
	TRAFFIC	9	SPEEDING - 20 MILES OVER
	TRAFFIC	1	SPEEDING - 25 MILES OVER
	TRAFFIC	2	SPEEDING - 30 MILES OVER
	TRAFFIC	1	SWITCHED TAG
	TRAFFIC	67	NO MV LIABILITY INS 1ST O
	TOTAL COUNT	322	

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-FTC
	CRIMINAL	2	CONTEMPT OF COURT-FTA
	CRIMINAL	1	CONTEMPT OF COURT-FTP
	CRIMINAL	1	DISTURBING THE PEACE
	CRIMINAL	1	FALSE IDENTIFYING INFORMA
	CRIMINAL	1	MOLESTING
	CRIMINAL	4	VIO CITY ORD 323-NO PROOF
	CRIMINAL	1	CITY ORD 323 NO PROPER SH
	CRIMINAL	1	PETIT LARCENY
	CRIMINAL	2	POSS. OF MARIJ. WHILE OPE
	CRIMINAL	3	POSS. OF CONTROLLED SUBST
	CRIMINAL	2	POSS. OF CONTROLLED SUBST
	CRIMINAL	5	POSSESSION PARPHERNALIA
	CRIMINAL	1	POSSESSION OF WEAPON BY F
	CRIMINAL	2	SIMPLE ASSAULT - DOMESTIC
	CRIMINAL	1	SIMPLE ASSAULT DOMESTIC -
	CRIMINAL	20	SHOPLIFTING 1ST OFFENSE
	CRIMINAL	7	TRESPASSING
	CRIMINAL	1	VIOLATION CITY ORD 323 NO
	CRIMINAL	1	VIO CITY ORD-CHAINING/TET
TOTAL COUNT		59	

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

CITY OF WAVELAND
 PRIV LICENSE RECEIPTS

DATE: 09/01/2022 - 09/30/2022 PAGE: 1

LICENSE	ACCT	BUSINESS	REC NO DATE	AMOUNT	CHK NO
1227	107	1ST CHOICE STORAGE	1227 09/20/2022	40.00	1002
1207	592	ACCURATE CORING & SAWING LLC	1207 09/09/2022	20.00	
1218	2143	AMERICAN BAIL BOND	1218 09/13/2022	20.00	9334
1223	509	ATC SEQUOIA LLC	1223 09/15/2022	20.00	643911
1224	510	ATC SEQUOIA LLC	1224 09/15/2022	20.00	643910
1240	1430	AUTOZONE #74	1240 09/26/2022	440.00	909802
1197	591	BAY JEWELRY LLC	1197 09/01/2022	70.00	
1199	576	BAY SOD & GARDEN	1199 09/02/2022	60.00	
1234	244	BUGPRO, LLC	1234 09/23/2022	20.00	1
1209	35	CHARLIE HENDERSON FORD INC	1209 09/09/2022	380.00	25206
1211	52	COAST TIME REALTY	1211 09/09/2022	20.00	15000
	382	COMCEPTS LLC	09/29/2022	60.00	10683
1212	275	CONTE CONSTRUCTION LLC	1212 09/09/2022	20.00	4075
1254	2323	D'S MOBILE AUTO DETAIL	1254 09/29/2022	20.00	874
1202	58	DELTA WORLD TIRE COMPANY	1202 09/06/2022	330.00	40332
1225	378	DIRT CHEAP I, LLC	1225 09/16/2022	75.00	208337
1238	422	DIRT WORKS LLC	1238 09/26/2022	20.00	437
1231	521	DO-MAR LLC	1231 09/23/2022	30.00	5234
1222	2470	DOLLAR GENERAL STORE # 12947	1222 09/13/2022	122.50	345620
1239	1308	DONNA R. SLICK ACCOUNTING	1239 09/26/2022	20.00	2141
1208	497	EDWARD JONES & CO, LP	1208 09/09/2022	20.00	618417
1232	369	ENTERPRISE LEASING COMPANY	1232 09/23/2022	290.00	241898
1229	312	EXPRESS SERVICE PLUMBING LLC	1229 09/22/2022	40.00	1
1241	268	FACTORY CONNECTION #548	1241 09/26/2022	92.50	205648
1204	233	GOOD SAMARITAN SERVICES	1204 09/09/2022	20.00	391
1253	431	GOODWILL INDUSTRIES	1253 09/29/2022	30.00	1134

CITY OF WAVELAND
 PRIV LICENSE RECEIPTS

DATE: 09/01/2022 - 09/30/2022 PAGE: 2

LICENSE	ACCT	BUSINESS	REC NO DATE	AMOUNT	CHK NO
1201	578	GOVERNOR'S LAWN CARE	1201 09/06/2022	20.00	
1237	376	GULF AUTO DIRECT	1237 09/26/2022	1,728.00	106455
1205	2347	GULF COAST SHUTTERS, INC	1205 09/09/2022	40.00	3769
1220	573	HANCOCK HVAC SUPPLY	1220 09/13/2022	150.00	118
1196	590	HANCOCK PLUMBING	1196 09/01/2022	20.00	
1221	294	HERBAL ALTERNATIVES LLC	1221 09/13/2022	170.00	12392
1217	9130	HIBBETT SPORTS #698	1217 09/13/2022	440.00	46115
1194	5	KEITH SUPER STORE # 184	1194 09/01/2022	92.50	205342
1195	4	KEITH'S SUPER STORE #182 LLC	1195 09/01/2022	92.50	205343
1219	70	KING EYE ASSOCIATES INC.	1219 09/13/2022	20.00	3792
1213	506	LADNER BROTHERS CONSTRUCTION	1213 09/13/2022	36.60	3823
1214	506	LADNER BROTHERS CONSTRUCTION	1214 09/13/2022	30.00	3823
1233	356	LEE SWIMMING POOLS LLC	1233 09/23/2022	20.00	1
1247	500	MB REAL ESTATE SERVICES OF MS	1247 09/26/2022	20.00	1612
1216	47	MIDTOWN STORAGE	1216 09/13/2022	20.00	1027
1226	1954	MOMBO GRAPHICS	1226 09/19/2022	40.00	550
1228	173	MORREALE'S LANDSCAPING LTD	1228 09/21/2022	30.00	14509
1206	582	NELSON SERVICES LLC	1206 09/09/2022	20.00	
1230	235	OOH - N - AAH ULTRASOUND	1230 09/23/2022	20.00	1338
1203	347	PERFORMANCE MARINE PLUS	1203 09/09/2022	20.00	1840
1250	82	PINECREST MANOR	1250 09/29/2022	20.00	5681
1248	499	PRO-CON MANAGEMENT, LLC	1248 09/26/2022	20.00	1554
1244	2338	REDBOX AUTOMATED RETAIL LLC	1244 09/26/2022	20.00	47701
1242	2426	REDBOX AUTOMATED RETAIL LLC	1242 09/26/2022	20.00	47701
1246	2467	REDBOX AUTOMATED RETAIL LLC	1246 09/26/2022	10.00	47701
1243	2483	REDBOX AUTOMATED RETAIL LLC	1243 09/26/2022	16.00	47701

CITY OF WAVELAND
PRIV LICENSE RECEIPTS

DATE: 09/01/2022 - 09/30/2022 PAGE: 3

LICENSE	ACCT	BUSINESS	REC NO DATE	AMOUNT	CHK NO
1245	23381	REDBOX AUTOMATED RETAIL LLC	1245 09/26/2022	10.00	47701
1210	273	REGAL NAILS	1210 09/09/2022	30.00	2379
1215	168	RIDGE AT WAVELAND	1215 09/13/2022	30.00	1
1236	539	RIVER RATS LIQUOR SHACK INC	1236 09/26/2022	270.00	2290
1198	209	SECURITY ZONE, LLC	1198 09/01/2022	20.00	7131
1200	491	THE OLD MANN'S BASKET	1200 09/02/2022	20.00	
1255	449	VERIZON WIRELESS	1255 09/29/2022	20.00	137175
1252	2206	WALGREENS #10321	1252 09/29/2022	815.00	43657
1249	84	WAVELAND MANOR	1249 09/29/2022	20.00	
1235	552	XPRESS SERVICES, LLC	1235 09/23/2022	40.00	1091

62 TOTAL >>> 6,704.60

TOTAL CASH 250.00
TOTAL CHECKS 6,344.60
TOTAL CC 110.00
TOTAL 6,704.60

- c. Spread on the minutes the Community Services Report for the month of September 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>
220210475	9/8/2022	70.5	16
120202656	9/8/2022	3.75	3.75
120223339	9/8/2022	45.5	36
120223885	9/8/2022	7.5	7.5
120213453	9/8/2022	51	0
220220458	9/15/2022	43	15
120223055	9/15/2022	48.5	48.5
220220675	9/15/2022	43	43
220220685	9/15/2022	58	40
120202198	9/15/2022	4	4
120130614	9/15/2022	61.5	24
120223925	9/15/2022	23	0
120223704	9/15/2022	45.5	45.5
120220161	9/15/2022	30.5	30.5
120223913	9/15/2022	68.5	32

WAVELAND

WAVELAND COMMUNITY SERVICE SEPTEMBER 2022

Identification Number	Date	Roads	Kings Kitchen	Food Pantry	City Hall	Police Dept.	Animal Shelter	Other	Total Hours
120223611	9/1/2022		X						8
220210499	9/1/2022			X					8
220220497	9/1/2022			X					4
120220499	9/2/2022						X		8
120223196	9/2/2022		X						8
120222641	9/3/2022	X							8
120223644	9/3/2022	X							8
220220499	9/6/2022			X					8
120212636	9/6/2022	X							8
120210402	9/6/2022	X							8
120223451	9/7/2022	X							8
220210499	9/7/2022							X	8
120210402	9/7/2022								8
120212636	9/8/2022	X		X					8
120223611	9/9/2022		X						8
120182207	9/9/2022		X						8
120223196	9/9/2022		X						8
120202656	9/9/2022						X		4
120222344	9/10/2022	X							8
220210499	9/12/2022						X		7
120220285	9/12/2022		X						8
120223339	9/12/2022	X					X		8
120223611	9/12/2022					X			8
120223186	9/12/2022		X						7
120182207	9/12/2022			X					8
120222586	9/13/2022			X					8
120220285	9/13/2022			X					8
220210499	9/13/2022			X					8
120220285	9/14/2022							X	8
120223098	9/14/2022					X			7
220220499	9/14/2022							X	8
120182207	9/14/2022		X						8
120223339	9/15/2022			X					8
220210499	9/15/2022							X	8
120222743	9/19/2022					X			4
120212198	9/19/2022					X			4

f. **Approve the minutes of the Regular Meeting of September 21, 2022, as submitted.**

**Agenda
Regular Meeting of
Wednesday September 21 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 September 21, 2022 at 6:30 p.m. to take action on the following matters of City business

ROLL CALL

Alderman Burke, Alderman Richardson, Alderman Piazza, Mayor Mike Smith, City Clerk Tammy Fayard, City Attorney Malcom Jones

Absent from the Meeting Alderman Lafontaine

MAYOR'S REPORT

Re: Comptroller Kim Boushie on behalf of she and Kathrine Corr thanked the anonymous donors for the gift of the roses.

MAYOR'S COMMENTS/AMEND AGENDA/WAVELAND DRAINAGE IMPROVEMENTS/ALICE MOSELY MUSUEM/DONATIONS/PARKS AND RECREATIONS/MLK PARK/RESOLUTION/MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM (MCWI)/DEPARTMENT OF REVENUE/BACK TO THE BEACH BASH

Alderman Burke moved, seconded by Alderman Richardson to amend the agenda to include the following 3 items:

1. Chiniche Engineering to give update on Waveland drainage improvements. (No. 26 on the agenda)
2. Approve to accept a donation in the amount of \$250.00 from the Alice Mosely Museum for the painting of a mural at the MLK Park. (Agenda Item No. 9 q.)
3. Approve to accept a donation in the amount of \$250.00 from the Alice Mosely Museum for the painting of a mural at the Nicholson Avenue retaining wall. (Agenda Item No. 9 r)
4. Approve Resolution regarding the Mississippi Municipality and County Water Infrastructure Grant Program (MCWI) (Agenda Item 9s)
5. Approve payment to the Department of Revenue in the amount of \$154.00 for late vendor tax report. The vendor was in the hospital and turned in their money post the due date.(Agenda Item No. 9 t)

ALDERMEN'S COMMENTS

Re: Alderman Burke – Had no Comment

Re: Alderman Richardson

- Discussed the progress of the demolition of the 'Old Coast Inn'.

Re: Alderman Piazza

- Approached by an individual interested in purchasing and old piece of property from the City of Waveland.

PUBLIC COMMENTS

Re: Bryan Frater

Re: Bryan Therolf

MAYOR'S COMMENTS

Re: The Handicapped access at the beach is ready for use.

PLANNING AND ZONING

Re: Sid Lambert, Gerard Becker and Eileen Werene, (EXHIBIT A)

Agenda
Regular Meeting of
Wednesday September 21 2022
6:30 p.m.

Sid Lambert along with Gerard Becker and Eileen Werne, owners of parcel #137N-0-35-.020.000, Lots 1-5, 16-18 BLK 131 Bay St. Louis Land & Impr Co Subd, are requesting a zoning change from R-1, Single-Family Residential, to R-2, Single- and Two-Family Residential, or R-3, Single-, Two-, and Multi-Family Residential.

Mr. Lambert came forward to explain his request as the representative for all applicants and answer questions from the Commissioners. Mr. Lambert stated that he and his siblings would prefer changing their parcel from R-1 to R-3. He stated that the applicants would like to sell the property but every inquiry has been for a multi-family use. Mr. Lambert also stated that the property has highway commercial as well as multi-family zoning districts in close proximity. Mr. Lambert also stated that based on the square footage of the parcel, a maximum of 3 units would be able to be built in compliance with Zoning Ord. 349 requirements.

Once all questions and discussions, Chairman Meggett called for a motion to approve the zoning change request to R-3. Commissioner Frater moved, seconded by Commissioner Watson to approve the zoning change from R-1 to R-3.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the motion passed. **(ITEM TABLED AT THE 9-6-2022 MEETING)**

Alderman Burke moved, seconded by Alderman by Alderman Richardson to R-2 zone.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

CONSENT AGENDA (a -q)

Alderman Burke moved, seconded by Alderman Richardson to approve the following Consent Agenda being numbered Items (a-q)

PERMITS REPORT

Re: Report for the month of August 2022

- a. Approve the Permits Report for August 2022, as submitted. **(EXHIBIT B)**

COURT DEPARTMENT

Re: Report for the month of August 2022

- b. Spread on the minutes the Court Statistics Report for the month of August 2022, as submitted. **(EXHIBIT C)**

LITTER CONTROL

Re: Report for the month of August 2022

- c. Spread on the minutes the Community Services Report for the month of August 2022, as submitted. **(EXHIBIT D)**

PRIVILEGE LICENSE REPORT

Re: Report for the month of August 2022

- d. Spread on the minutes the Privilege License Report for the Month of August, as submitted. **(EXHIBIT E)**

Agenda
Regular Meeting of
Wednesday September 21 2022
6:30 p.m.

GROUND ZERO MUSUEM

Re: Visitor Count Report for the month of August 2022

- e. Spread on the minutes the August 2022 Visitor Count report as submitted by the Ground Zero Museum Board. (EXHIBIT F)

MINUTES

Re: Special meeting of August 16, 2022

- f. Approve the minutes of the Special Meeting of August 16, 2022, as submitted.

MINUTES

Re: Special Meeting of August 24, 2022

- g. Approve the minutes of the Special Meeting of August 24, 2022, as submitted.

MINUTES

Re: Recessed meeting of August 30, 2022

- h. Approve the minutes of the Recessed Meeting of August 30, 2022, as submitted.

MINUTES

Re: Recessed Meeting of August 31, 2022

- i. Approve the minute of the Recessed Meeting of August 31, 2022, as submitted.

MINUTES

Re: Recessed Meeting of September 5, 2022

- j. Approve the minutes of the Recessed Meeting of September 5, 2022, as submitted.

MINUTES

Re: Budget discussion of September 6

- k. Approve the minutes of the recessed Budget Discussion Minutes of September 6, 2022, as submitted.
- ~~l. Approve the minutes of the Recessed (Regular) Meeting of September 6, 2022, as submitted.~~

MINUTES

Re: Special Meeting of September 7, 2022

- m. Approve the minutes of the Special Meeting of September 7, 2022, as submitted.

MINUTES

Re: Special Meeting of September 14, 2022

- n. Approve the minutes of the Special Meeting of September 14, 2022, as submitted.

PERSONNEL/UTILITY DEPARTMENT

Re: Termination of Ms. Brianna Lafontaine and Mr. Joel Raby for budget purposes

- o. Spread on the minute's the termination of Ms. Brianna Lafontaine, and Mr. Joel Raby effective September 30, 2022, due to budget cut-backs.

TRAVEL/BUILDING DEPARTMENT

Re: Building Official Josh Hayes to BOAM Conference in Natchez, Mississippi

- p. Approve travel for Building Official Josh Hayes to attend the BOAM (Building Officials Association of Mississippi) Winter Conference in Natchez, Mississippi

Agenda
Regular Meeting of
Wednesday September 21 2022
6:30 p.m.

November 30, 2022 – December 2, 2022. Cost to the City will be registration fee in the amount of \$200.00, 3 days per diem in the amount of \$180.00, lodging for 3 nights in the amount of \$450.00 and use of a City vehicle.

- ~~q. Approve to accept a donation in the amount of \$250.00 from the Alice Mosely Museum for the painting of a mural at the MLK Park.~~
- ~~r. Approve to accept a donation in the amount of \$250.00 from the Alice Mosely Museum for the painting of a mural at the Nicholson Avenue retaining wall.~~

RESOLUTIONS/MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM (MCWI)

Re: Resolution regarding the Mississippi Municipality and County Water Infrastructure Grant Program (MCWI)

- s. Approve Resolution regarding the Mississippi Municipality and County Water Infrastructure Grant Program (MCWI). **(EXHIBIT G)**

DEPARTMENT OF REVENUE/EVENTS/BACK TO THE BEACH BASH

Re: Payment to the Department of Revenue for late vendor tax report

- t. Approve payment to the Department of Revenue in the amount of \$154.00 for late vendor tax report. The vendor was in the hospital and turned in their money post the due date.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

DONATIONS/PARKS AND RECREATIONS/MLK PARK

Re: Discuss to accept \$250.00 from Alice Mosely Museum for Painting of Mural at MLK Park

- q. Alderman Richardson moved, seconded by Alderman Piazza to discuss accepting a donation in the amount of \$250.00 from the Alice Mosely Museum for the painting of a mural at the MLK Park.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

Re: Amend Agenda to accept the corrected amount from Alice Mosely Museum

Alderman Richardson moved, seconded by Alderman Piazza to amend the agenda to accept to correct the sum of \$750.00 from the Alice Mosely Museum for the Painting of a mural at MLK Park.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

Agenda
Regular Meeting of
Wednesday September 21 2022
6:30 p.m.

Re: Accept the corrected amount as provided by the Alice Mosely Museum for the Mural Painting at MLK Park

Alderman Richardson moved, seconded by Alderman Piazza to accept the correct the sum of \$750.00 from the Alice Mosely Museum for the Painting of a mural at MLK Park.
(EXHIBIT G)

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

DONATIONS/NICHOLSON AVENUE RETAINING WALL

Re: Accept donation in the amount of \$1250.00 from Alice Mosely Museum for Painting of Mural at Nicholson Avenue Retaining Wall

- r. Alderman Richardson moved, seconded by Alderman Piazza to approve amending the agenda to accept a donation in the amount of \$1,250.00 from the Alice Mosely Museum for the painting of a mural at the Nicholson Avenue retaining wall.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

DONATIONS

Re: Accept a donation in the amount of \$1,250.00 from Alice Mosely

Alderman Burke moved, seconded by Alderman Piazza to approve accepting a donation in the amount of \$1,250.00 for painting the mural at Nicholson Avenue retaining wall. **(EXHIBIT H)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

BLIGHTED PROPERTY

Re: 544 Meadow Lane, Property Owner Milford Cumberland Jr.

During discussion Blighted Property Clerk Hannah McCraney said the property owner is currently in hospital and could only speak with her daughter. City Attorney Jones discussed the questions surrounding the true owner of the property. Ms. McCraney described the areas of concern on the property. Mr. Jones recommended tabling the issue.

Re: TABLE discussion of 544 Meadow Lane until October 19, 2022

Alderman Burke moved, seconded by Alderman Piazza to TABLE the issue until October 19, 2022.

A vote was called for with the following results

**Agenda
Regular Meeting of
Wednesday September 21 2022
6:30 p.m.**

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

Re: 1207 Taranto, Property Owner Tory Lowe

Ms. McCraney discussed permitting issues related to the work that Mr. Tory Lowe is doing at 1207 Taranto. Mr. John DeSalvo was present to express his concerns as a neighbor.

DOCKET OF CLAIMS

Re: Claims

Alderman Richardson moved, seconded by Alderman Piazza to approve the Docket of Claims paid and unpaid in the amount of \$695,935.53 dated September 21, 2022, as submitted. **(EXHIBIT I)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

EVENTS/CHRISTMAS BAZAAR/AMEND AGENDA

Re: Mrs. Brenda McComb was present to hold the proposed Christmas Bazaar

Mrs. Brenda McComb was present to discuss the proposed Christmas Bazaar to be held on November 19, 2022.

Re: Amend Agenda to approve holding the Christmas Bazaar on November 19, 2022

Alderman Richardson moved, seconded by Alderman Burke to amend the agenda to approve holding the Christmas Bazaar

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

Re: Approve holding the Christmas Bazaar on November 19, 2022

Alderman Burke moved, seconded by Alderman Richardson to approve holding the Christmas Bazaar

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

EVENTS/FALL FEST

Re: Ms. Kristen Tusa updated the Board

Ms. Kristen Tusa was present to discuss the upcoming Fall Fest.

**Agenda
Regular Meeting of
Wednesday September 21 2022
6:30 p.m.**

Re: Constance Cares for Cancer Parade to be held on October 22, 2022

Alderman Burke moved, seconded by Alderman Piazza to approve the annual Constance Cares for Cancer Parade on Saturday October 22, 2022. Brings favorable notice, resources and opportunities to the City.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

EVENTS/FALL FESTIVAL/CHRISTMAS BAZAAR

Re: Board made finding that Fall Festival and Christmas Bazaar to bring favorable notice to City resources

Alderman Richardson moved, seconded by Alderman Piazza making the finding that the Fall Festival and Christmas Bazaar will bring favorable notice, resources and opportunities to the City.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

FIRE DEPARTMENT/PURCHASING

Re: Consider approval of a new E-One Pumper truck

Alderman to consider approval of the purchase of a new E-One Pumper truck in the amount of \$615,000.00. Fire Chief Tommy Carver will be present to discuss. **(EXHIBIT J)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

PUBLIC WORKS/UTILITY DEPARTMENT

Re: Approve Purchase of a diesel Tank

Alderman Piazza moved, seconded by Alderman Burke to consider the purchase of a diesel tank. Bo Humphrey will be present to discuss. **(EXHIBIT K)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

**Agenda
Regular Meeting of
Wednesday September 21 2022
6:30 p.m.**

INVOICES/NICHOLSON AVENUE

Re: Invoice from Compton Engineering in the amount of \$5,966.35

Alderman Richardson moved, seconded by Alderman Piazza to approve Invoice 217-043-34 from Compton Engineering in the amount of \$5,966.35 – Nicholson Avenue. **(EXHIBIT L)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

INVOICES/ROAD PAVING PROJECT

Re: Invoice from Compton Engineering in the amount of \$1,185.00

Alderman Piazza moved, seconded by Alderman Burke to approve Invoice 221-033.001-18 from Compton Engineering in the amount of \$1,185.00 – Road Paving Project. **(EXHIBIT M)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

INVOICES/KILN-WAVELAND CUTOFF ROAD

Re: Invoice from Compton Engineering \$880.00

Alderman Burke moved, seconded by Alderman Piazza to ~~approve~~ TABLE Invoice 221-033.004-6 from Compton Engineering in the amount of \$880.00 – Kiln-Waveland Cutoff Road.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

INVOICES/HANDICAP BEACH ACCESS

Re: Invoice from Compton Engineering in the amount of \$3,102.50

Alderman Burke moved, seconded by Alderman Piazza to approve Invoice 221-033.005-11 from Compton Engineering in the amount of \$3,102.50 – Handicap Beach Access. **(EXHIBIT N)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

INVOICES/TIDELANDS GRANT

Re: Invoice from Compton Engineering in the amount of \$195.00

Agenda
Regular Meeting of
Wednesday September 21 2022
6:30 p.m.

Alderman Burke moved, seconded by Alderman Richardson to approve Invoice 221-033.008-4 from Compton Engineering in the amount of \$195.00 – Tidelands Reporting. **(EXHIBIT O)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

INVOICES/FOOD TRUCK FRIDAY

Re: Invoice from Compton Engineering in the amount of \$4,162.50

Alderman Burke moved, seconded by Alderman Richardson to approve Invoice 222-033.002-1 from Compton Engineering in the amount of \$4,162.50 – Design of Utilities on Coleman Avenue for ~~Food Truck Friday~~, For future events. **(EXHIBIT P)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

TASK ORDERS/ARPA GRANT

Re: Task Order from Compton Engineering for Preparation & Submittal of ARPA Grant

Alderman Burke moved, seconded by Alderman Richardson to approve Task Order Request 221-033.018-1 from Compton Engineering not to exceed \$5,000.00 for the preparation and submittal of ARPA Grant Application. **(EXHIBIT Q)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

WAVELAND ROAD PAVING PROJECT/ROAD PAVING PROJECT/PAVING PROJECT

Re: TABLE Close-out Project for Road Paving Project

Alderman Richardson moved, seconded by Alderman Piazza to ~~approve~~ TABLE the following Close-Out Documents for the Waveland Road Paving Project, as recommended by Compton Engineering, and authorize the Mayor's signature thereon being listed Items (a-i):

- b. Substantial Completion Certificate
- c. Final Payment Application and Certificate Signature Page.
- d. Payment Application No. 8 & Final, in the amount of \$97,479.19, which represents the remaining balanced owed minus \$8,750.00 for liquated damages assessed due the contract not being completed on time.
- e. Contract Completion Certificate.
- f. Recommendation for Final Acceptance of Contract
- g. Final Completion Inspection Report
- h. Final Waiver of Lien
- i. Consent of Surety to Final Payment
- j. Change Order No. 3 (Summary Change Order)

**Agenda
Regular Meeting of
Wednesday September 21 2022
6:30 p.m.**

DRAINAGE IMPROVEMENTS PROJECTS

Re: Chiniche Engineering was present to give update on Waveland drainage improvements.

ATTORNEY'S COMMENTS

Re: Asked if the Board had any questions regarding the Resolution passed during the meeting

ALDERMEN'S COMMENTS (Cont.)

Re: Alderman Burke

- **Reminded everyone of the 'White Linen Night' set for the upcoming weekend**

Re: Alderman Piazza

- **Re-visited the Town of Waveland Property on Market Street**
- **Inquired about the consequences of having a storm hit on Election Day.**

ADJOURN

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

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

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: None

Absent: Lafontaine

The foregoing minutes were presented to Mayor Smith on 20th day of October 2022.

Tammy Fayard
City Clerk

The Minutes of the Regular Meeting of September 21, 2022 have been read and approved by me on this, 20th day of September 2022.

Mike Smith
Mayor

1. Name City Clerk Tammy Fayard and Public Works Manager Bo Humphrey as the City's LPA for the St. Joseph Street Sidewalk Project.



St. Joseph Street Sidewalk Project
Waveland, MS

12. Motion to approve the Docket of Claims paid and unpaid in the amount of \$694,199.06 dated October 19, 2022, as submitted.

CITY OF WAVELAND

DOCKET OF PAID CLAIMS

DATE: 10/19/2022

PAGE: 1

DOCKET		*-----INVOICE-----*					APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT			
7960	909	CITY OF WAVELAND		100522	Cap T 10/05/2022	39,791.25			
	313-000-135	DUE TO A/P PAY		DUE TO A/P PAY			39,791.25		
7961	909	CITY OF WAVELAND		100522	Util 10/05/2022	19,278.00			
	400-000-135	DUE TO A/P PAY		DUE TO A/P PAY			19,278.00		
7962	909	CITY OF WAVELAND		4752	10/05/2022	2,016.51			
	105-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING			2,016.51		
7963	909	CITY OF WAVELAND		Life Insuran	10/05/2022	4,611.06			
	601-000-151	DUE TO 001 GENERAL F		DUE TO 001 GENERAL FUND			4,611.06		
7964	909	CITY OF WAVELAND		Paving Compt	09/30/2022	1,185.00			
	320-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING			1,185.00		
7965	909	CITY OF WAVELAND		Project Comp	09/30/2022	10,128.85			
	313-000-135	DUE TO A/P PAY		DUE TO A/P PAY			10,128.85		
7966	909	CITY OF WAVELAND		TwinL Compt	09/30/2022	53,181.25			
	102-000-135	DUE TO A/P PAY		DUE TO A/P PAY			53,181.25		
7967	909	CITY OF WAVELAND		Util Transfe	09/30/2022	34,695.12			
	400-000-135	DUE TO A/P PAY		DUE TO A/P PAY			34,695.12		
7968	1688	PAYROLL CLEARING		4750	10/05/2022	155,951.12			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			155,951.12		
7969	1688	PAYROLL CLEARING		4751	10/05/2022	25,700.68			
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			25,700.68		
TOTAL >>>						346,538.84			
							346,538.84		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				313-000-000			49,920.10		
				400-000-000			79,673.80		
				105-000-000			2,016.51		
				601-000-000			4,611.06		
				320-000-000			1,185.00		
				102-000-000			53,181.25		
				001-000-000			155,951.12		

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 10/19/2022

PAGE: 1

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7970	ABC RENTAL, INC	207621-2	10/05/2022	107.52			
	001-130-691 ELECTION EXPENSE	BISTRO TABLES			96.00	96.00	220.00
	001-130-691 ELECTION EXPENSE	DAMAGE WAIVER			11.52	107.52	220.00
7971	ABERCROMBIE UNDERGROUND SOLUTI	9923	10/11/2022	15,382.51			
	400-725-637 REPAIRS & MAINTENANC	REPAIR GAS LINE ON OST			12,817.93	61,602.73	78,484.80
	400-725-637 REPAIRS & MAINTENANC	ADDITIONAL FEE FOR EMERGEN			2,564.58	64,167.31	78,484.80
7972	AFFORDABLE COMPUTER SOLUTIONS	430	10/03/2022	2,310.40			
	001-140-636 MAINTENANCE AGREEMEN	COMPUTER NETWORK SUPPORT			600.00	23,688.45	30,200.00
	001-200-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			600.00	27,778.28	31,000.00
	001-280-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	5,718.44	7,500.00
	400-710-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	6,162.89	7,162.89
	001-260-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			100.00	20,148.07	21,067.00
	001-140-605 TELEPHONE	13 MICROSOFT BASIC EMAILS			74.10	12,437.31	15,000.00
	001-140-605 TELEPHONE	2 MICROSOFT STANDARD EMAIL			28.50	12,465.81	15,000.00
	001-200-605 TELEPHONE	27 MICROSOFT BASIC EMAIL			153.90	14,209.71	21,075.00
	001-115-605 TELEPHONE	6 MICROSOFT BASIC EMAIL			34.20	1,899.54	2,260.00
	001-260-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	10,544.18	14,000.00
	001-280-605 TELEPHONE	5 MICROSOFT BASIC EMAIL			28.50	7,007.24	8,657.92
	400-710-605 TELEPHONE	5 MICROSOFT BASIC EMAIL			28.50	7,173.18	9,606.00
	400-700-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	340.11	500.00
	001-301-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	96.90	152.60
	001-550-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	245.01	500.00
	001-571-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	2,102.09	2,700.00
	001-160-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	62.70	70.00
	105-000-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	360.31	540.00
	400-722-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	1,516.98	1,908.87
7973	ANGEL LABAUVE PEDARRE	SEPT 2022	10/04/2022	150.00			
	001-000-330 COURT FINES & FEES	BOND REFUND			150.00		
7974	ASFPM	OCT 2022	10/11/2022	565.00			
	001-280-610 TRAINING	CFM EXAM			565.00	1,415.00	1,000.00
7975	AT&T MOBILITY	X10052022	09/27/2022	105.43			
	001-120-606 CELLPHONE	MAYOR'S CELL PHONE			60.05	648.41	725.00
	001-160-606 CELLPHONE	CITY ATTORNEY CELL PHONE			45.38	452.48	750.00
7976	BAILI NICOLE SIMON	SEPT 2022	10/04/2022	1,415.25			
	001-000-330 COURT FINES & FEES	BOND REFUND			1,415.25		
7977	BAYOU CADDY UTILITY, SOUTH, LL	124	10/05/2022	600.00			
	400-724-661 WATER - PURCHASE FOR	BASE BILLING - SEP - OCT			600.00	7,222.20	10,000.00
7978	BAYOU TRAILERS	1744	10/11/2022	192.81			
	001-301-590 EQUIPMENT REPAIRS &	BEARING KIT - TRAILER 8KLB			91.06	7,546.76	13,920.70
	001-301-590 EQUIPMENT REPAIRS &	NUT CONE			25.40	7,572.16	13,920.70
	001-301-590 EQUIPMENT REPAIRS &	CAP GREASE			19.86	7,592.02	13,920.70
	001-301-590 EQUIPMENT REPAIRS &	JACK			56.49	7,648.51	13,920.70

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7979	1812	BENVENUTTI ELECTRICAL APPARATU	33525	09/30/2022	4,437.95				
	400-726-637	REPAIRS & MAINTENANC	REBUILD SEWER PUMP FOR LS			4,437.95		47,302.33	82,800.00
7980	1311	C SPIRE BUSINESS SOLUTIONS	655785-73	09/30/2022	278.99				
	001-200-636	MAINTENANCE AGREEMEN	BACK UP CIRCUIT FOR PD			278.99		28,057.27	31,000.00
7981	909	CITY OF WAVELAND	OCT 2022	10/14/2022	25,160.97				
	400-840-810	MDEQ SRF LOAN PRINCI	PRINCIPAL PAYMENT			18,663.20		203,268.09	221,849.80
	400-840-820	MDEQ SRF LOAN INTERE	INTREST PAYMENT			6,497.77		73,502.58	80,081.88
7982	2053	CITY OF WAVELAND	SEPT 2022	10/04/2022	150.00				
	001-000-358	MISC - POLICE REPORT	RESTITUTION/JESSIE ELLIS J			150.00			
7983	713	COAST CHLORINATOR AND PUMP CO.	74964	10/10/2022	3,000.00				
	400-724-601	PROFESSIONAL SERVICE	SERVICE CONTRACT SEP 2022			3,000.00		33,000.00	36,000.00
7984	14	COAST EPA	48366	09/20/2022	7,351.34				
	400-724-630	UTILITIES - ELECTRIC	BALTIC WATER TOWER			104.87		51,425.28	57,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-004 BALTIC ST LS			154.98		64,251.26	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-005 HWY 90 LS			145.95		64,397.21	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330--008 ELAINE ST LS			55.74		64,452.95	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-010 RYAN ST LS			111.30		64,564.25	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-015 KMART SHOPPING			61.47		64,625.72	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-016 SYCAMORE/RUE DE			78.51		64,704.23	79,000.00
	001-301-634	UTILITIES - STREET &	635330-017 HOGAN/TABOR			56.64		202,246.92	262,190.28
	400-726-630	UTILITIES - ELECTRIC	635330-018HWY 90 FRNT CAR			50.28		64,754.51	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-019 HWY 90 460 LS			56.98		64,811.49	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-021 OST 909			450.39		65,261.88	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-022 RUE DE LASALLE/			59.88		65,321.76	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-027 OST 436			234.97		65,556.73	79,000.00
	001-301-634	UTILITIES - STREET &	635330-029 NICHOLSON/MCLAU			49.40		202,296.32	262,190.28
	001-301-634	UTILITIES - STREET &	635330-030 HWY 603 LIGHTS			72.20		202,368.52	262,190.28
	001-301-634	UTILITIES - STREET &	635330-031 HWY 603 9017			75.73		202,444.25	262,190.28
	001-301-634	UTILITIES - STREET &	635330-033 CITY WAVE LIGH			1,484.00		203,928.25	262,190.28
	001-301-634	UTILITIES - STREET &	635330-034 HWY 90 LIGHT 17			140.00		204,068.25	262,190.28
	001-301-634	UTILITIES - STREET &	635330-035 HWY 90 LIGHT 16			190.81		204,259.06	262,190.28
	001-301-634	UTILITIES - STREET &	635330-036 HWY 90/603 LIGH			80.92		204,339.98	262,190.28
	001-301-634	UTILITIES - STREET &	635330-037 HWY 90 LIGHT 21			61.38		204,401.36	262,190.28
	001-301-634	UTILITIES - STREET &	635330-038 COW HWY 90 & 60			52.74		204,454.10	262,190.28
	001-301-634	UTILITIES - STREET &	635330-039 HWY 90 LIGHT 19			95.01		204,549.11	262,190.28
	001-301-634	UTILITIES - STREET &	635330-041 CITY WAVE LIGHT			403.58		204,952.69	262,190.28
	001-301-634	UTILITIES - STREET &	635330-043 KILNWAVE CUTOFF			574.89		205,527.58	262,190.28
	001-301-634	UTILITIES - STREET &	635330-056HWY 90/WALMART			75.64		205,603.22	262,190.28
	001-301-634	UTILITIES - STREET &	635330-057 HWY 90 NICHOLSO			79.34		205,682.56	262,190.28
	400-726-630	UTILITIES - ELECTRIC	635330-059 SUPERIOR ST			125.82		65,682.55	79,000.00
	001-301-634	UTILITIES - STREET &	635330-064 CITY WAVE LIGHT			2,167.92		207,850.48	262,190.28
7985	237	COMPTON ENGINEERING, INC	22101916	09/30/2022	1,150.00				
	130-140-698	ZETA DISASTER CONTRA	HURRICANE ZETA PROJECTS			1,150.00		43,218.56	
7986	237	COMPTON ENGINEERING, INC	22103300119	09/30/2022	180.00				

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	320-301-603	PROFESSIONAL SERV-EN	WAVELAND ROAD PAVING		180.00	115,727.56	200,103.50
7987	237	COMPTON ENGINEERING, INC	22103300512	09/30/2022	2,672.50		
	102-573-603	PROFESSIONAL SERVICE	HANDICAP BEACH ACCESS		2,672.50	2,672.50	50,000.00
7988	237	COMPTON ENGINEERING, INC	2210330181	09/30/2022	180.00		
	320-301-603	PROFESSIONAL SERV-EN	PREP AND SUBMITTAL ARPA AP		180.00	115,907.56	200,103.50
7989	22	CONSOLIDATED PIPE & SUPPLY CO,	3723873	09/28/2022	31,000.00		
	400-722-591	METER & COMPONENT SU	5/8 NEPTUNE 10 GAL METERHE		31,000.00	92,773.50	115,000.00
7990	22	CONSOLIDATED PIPE & SUPPLY CO,	3725823	09/28/2022	1,237.50		
	001-301-599	MAINT SUPPLIES - ROA	618319 20 OD .500 BLK A53B		1,237.50	55,158.44	65,000.00
7991	152	DISCOUNT TIRE SPOT, INC	813456	10/05/2022	325.00		
	400-700-637	REPAIRS & MAINTENANC	TIRES/MOUNT ON BO'S TRUCK		325.00	481.85	1,200.00
7992	152	DISCOUNT TIRE SPOT, INC	813457	10/06/2022	140.00		
	001-301-590	EQUIPMENT REPAIRS &	235 80 R16 OR 225 TRAILER		140.00	7,788.51	13,920.70
7993	292	DPS CRIME LAB	V9971137130	90123454	10/05/2022	60.00	
	001-200-559	EVIDENCE	ANALYTICAL FEES		60.00	1,260.00	2,000.00
7994	688	EEP	475419	10/11/2022	31,701.04		
	001-260-750	MOBILE EQUIPMENT	INNOTEX ENERGY TURNOUT COA		18,975.04	132,731.90	146,000.00
	001-260-750	MOBILE EQUIPMENT	INNOTEX ENERGY TURNOUT PAN		12,726.00	145,457.90	146,000.00
7995	688	EEP	475449	10/12/2022	401.00		
	001-260-636	MAINTENANCE AGREEMEN	ANNUAL FLOW TEST ON SCBA		400.00	20,548.07	21,067.00
	001-260-636	MAINTENANCE AGREEMEN	MILEAGE		1.00	20,549.07	21,067.00
7996	688	EEP	475450	10/12/2022	1,334.65		
	001-260-636	MAINTENANCE AGREEMEN	COMPRSSOR SERVICE		325.00	20,874.07	21,067.00
	001-260-636	MAINTENANCE AGREEMEN	SECURUS FILTER		205.00	21,079.07	21,067.00
	001-260-636	MAINTENANCE AGREEMEN	OIL FILTER		32.15	21,111.22	21,067.00
	001-260-636	MAINTENANCE AGREEMEN	AIR ANALYSIS		500.00	21,611.22	21,067.00
	001-260-636	MAINTENANCE AGREEMEN	MILEAGE - 4 TRIPS		272.50	21,883.72	21,067.00
7997	823	FRED'S TRANSMISSIONS	10122022	10/12/2022	3,000.00		
	001-200-637	REPAIRS & MAINTENANC	REPAIR TRANSMISSION ON		3,000.00	52,582.04	67,508.77
7998	15	FUELMAN OF MISSISSIPPI	NP63008124	10/03/2022	3,332.53		
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES		659.15	26,923.08	34,302.51
	001-301-525	FUEL	STREET DEPT VEHICLES		521.35	42,846.44	61,000.00
	001-260-525	FUEL	FIRE DEPT VEHICLES		420.39	16,645.94	23,125.78
	001-200-525	FUEL	POLICE DEPT VEHICLES		1,380.98	90,599.39	113,104.52
	001-550-525	FUEL	PARKS DEPT VEHICLES		61.00	4,246.25	6,301.20
	001-280-525	FUEL	BEAUTIFICATION		75.53	3,455.65	5,375.00
	400-700-525	FUEL	PUBLIC WORKS MANAGER		58.10	1,811.47	2,650.00
	001-200-637	REPAIRS & MAINTENANC	OIL CHANGE		95.55	52,677.59	67,508.77
	001-140-525	FUEL	CITY ADMIN		60.48	509.66	910.40

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
7999	15 FUELMAN OF MISSISSIPPI	NP63072431	10/10/2022	4,320.57				
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			643.49	27,566.57	34,302.51	
	001-301-525 FUEL	STREET DEPT VEHICLES			1,033.10	43,879.54	61,000.00	
	001-260-525 FUEL	FIRE DEPT VEHICLES			509.67	17,155.61	23,125.78	
	001-200-525 FUEL	POLICE DEPT VEHICLES			1,935.22	92,534.61	113,104.52	
	001-550-525 FUEL	PARKS DEPT VEHICLES			49.53	4,295.78	6,301.20	
	001-280-525 FUEL	BUILDING DEPT VEHICLES			73.74	3,529.39	5,375.00	
	400-710-525 FUEL	METER READER VEHICLE			75.82	2,901.73	3,979.33	
8000	89 GULFSOUTH PIPELINE CO, LP	2261428	10/11/2022	923.31				
	400-725-660 GAS - PURCHASE FOR R	GAS VOLUME - NOV 2019			923.31	96,438.11	126,321.68	
8001	5 HANCOCK COUNTY CHANCERY CLERK	SEPT 2022	10/04/2022	187.25				
	001-000-140 LOCAL: HANCOCK LAW L	LAW LIBRARY FUND			187.25			
8002	532 HANCOCK COUNTY SHERIFF'S OFFIC	2022WAVE009H	10/12/2022	9,820.00				
	001-215-681 CHARGES FOR PRISONER	HOUSING FOR INMATES			9,820.00	73,911.19	100,000.00	
8003	130 HANCOCK COUNTY SOLID WASTE AUT	1123	10/04/2022	41,200.50				
	400-728-601 PROFESSIONAL SERVICE	SOLID WASTE 2497X\$13.75			34,333.75	304,284.42	344,151.17	
	400-728-601 PROFESSIONAL SERVICE	SOLID WST/BULKY WST 2497X\$			6,866.75	311,151.17	344,151.17	
8004	130 HANCOCK COUNTY SOLID WASTE AUT	1126	10/04/2022	390.00				
	001-550-633 UTILITIES - SOLID WA	8 YD DUMPSTER CENTRAL AVE			150.00	1,021.69	1,321.69	
	001-200-633 UTILITIES - SOLID WA	4 YD DUMPSTER POLICE DEPT			80.00	1,285.50	1,485.50	
	001-571-633 UTILITIES - SOLID WA	4 YD DUMPSTER CIVIC CENTER			80.00	753.00	855.00	
	001-551-633 UTILITIES - SOLID WA	4 YD DUMPSTER LIGHTHOUSE			80.00	200.00	1,200.00	
8005	45 HANCOCK COUNTY UTILITY AUTHORI	OCT 2022	09/30/2022	79,041.59				
	400-727-601 PROFESSIONAL SERVICE	ADMINISTRATIVE/PLANT FEE			52,914.71	762,500.07	876,754.78	
	400-727-601 PROFESSIONAL SERVICE	2020 BOND			3,847.18	766,347.25	876,754.78	
	400-727-601 PROFESSIONAL SERVICE	2014 BOND			2,249.63	768,596.88	876,754.78	
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN#1			12,316.03	780,912.91	876,754.78	
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN#2			7,714.04	788,626.95	876,754.78	
8006	1956 HANNAH MCCRANEY	OCT 2022	10/13/2022	230.00				
	001-280-613 TRAVEL - MEALS	DAYS PER DIEM			230.00	506.00	800.00	
8007	2006 HAWKINS, INC.	6295026	09/21/2022	3,372.00				
	400-724-570 OTHER SUPPLIES & MAT	16 BOTTLES CHLORINE			3,322.00	36,489.18	46,331.56	
	400-724-570 OTHER SUPPLIES & MAT	FUEL SURCHARGE			50.00	36,539.18	46,331.56	
8008	105 HUBBARD'S HARDWARE, LLC	104468	10/07/2022	90.00				
	400-722-590 EQUIPMENT REPAIRS &	DAWN SOAP			21.40	590.44	9,600.00	
	400-722-590 EQUIPMENT REPAIRS &	PB BLASTER			33.80	624.24	9,600.00	
	400-722-590 EQUIPMENT REPAIRS &	SPRAY BOTTLES			13.00	637.24	9,600.00	
	400-722-590 EQUIPMENT REPAIRS &	DIABLO BLADES			31.80	669.04	9,600.00	
	400-722-590 EQUIPMENT REPAIRS &	DISCOUNT			10.00-	659.04	9,600.00	
8009	105 HUBBARD'S HARDWARE, LLC	104508	10/10/2022	152.82				

DOCKET NUMBER	*-----	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		400-722-570	OTHER SUPPLIES & MAT	BLUE LOCATE PAINT		169.80		17,257.21	27,900.00
		400-722-570	OTHER SUPPLIES & MAT	DISCOUNT		16.98-		17,240.23	27,900.00
8010	105	HUBBARD'S HARDWARE, LLC		104549	10/11/2022	32.67			
		400-722-570	OTHER SUPPLIES & MAT	WHITE LOCATE PAINT		36.30		17,276.53	27,900.00
		400-722-570	OTHER SUPPLIES & MAT	DISCOUNT		3.63-		17,272.90	27,900.00
8011	105	HUBBARD'S HARDWARE, LLC		104559	10/11/2022	18.98			
		400-725-637	REPAIRS & MAINTENANC	2 INCH GALV CAP		9.24		64,176.55	78,484.80
		400-725-637	REPAIRS & MAINTENANC	FIBERED TAR		11.85		64,188.40	78,484.80
		400-725-637	REPAIRS & MAINTENANC	DISCOUNT		2.11-		64,186.29	78,484.80
8012	105	HUBBARD'S HARDWARE, LLC		104575	10/12/2022	110.25			
		001-550-570	OTHER SUPPLIES & MAT	WASP SPRAY		53.34		9,699.46	11,646.12
		001-550-570	OTHER SUPPLIES & MAT	GALLONS YELLOW PAINT		69.16		9,768.62	11,646.12
		001-550-570	OTHER SUPPLIES & MAT	DISCOUNT		12.25-		9,756.37	11,646.12
8013	1998	JANITA COLE		OCT 2022	10/14/2022	127.89			
		105-000-611	TRAVEL - TRANSPORTAT	MILEAGE FOR SEPTEMBER (230		127.89		958.48	1,330.59
8014	1694	KING WASTE SERVICES, LLC		10130	09/30/2022	500.00			
		001-301-633	UTILITIES - SOLID WA	40 YARD DUMPSTER		500.00		2,455.00	3,000.00
8015	1179	KIRK'S WHEEL & TIRE PROS LLC		59482	10/11/2022	432.75			
		001-260-637	REPAIRS & MAINTENANC	ADVANCE 58-2		121.99		43,733.39	57,011.40
		001-260-637	REPAIRS & MAINTENANC	ALTERNATOR ADV-8520A		199.99		43,933.38	57,011.40
		001-260-637	REPAIRS & MAINTENANC	SHOP SUPPLIES		6.27		43,939.65	57,011.40
		001-260-637	REPAIRS & MAINTENANC	ALTERNATOR REMOVE/REPLACE		57.00		43,996.65	57,011.40
		001-260-637	REPAIRS & MAINTENANC	BATTERY REMOVE/REPLACE		47.50		44,044.15	57,011.40
8016	1179	KIRK'S WHEEL & TIRE PROS LLC		59483	10/11/2022	500.60			
		001-260-637	REPAIRS & MAINTENANC	INTERSTATE BATTERY 65 BLAC		399.90		44,444.05	57,011.40
		001-260-637	REPAIRS & MAINTENANC	SHOP SUPPLIES		5.70		44,449.75	57,011.40
		001-260-637	REPAIRS & MAINTENANC	TET CHARGING SYSTEM/REPLAC		95.00		44,544.75	57,011.40
8017	31	LOWE'S HOME CENTERS		902828	09/03/2022	9.20			
		001-630-570	OTHER SUPPLIES & MAT	30WOODEN STAKES FOR LABOR		9.20		9.20	2,500.00
8018	31	LOWE'S HOME CENTERS		913969	09/22/2022	276.08			
		400-726-570	OTHER SUPPLIES & MAT	DEWALT 20 VOLT DRILL/IMPAC		145.70		6,833.33	11,000.00
		400-726-570	OTHER SUPPLIES & MAT	KOBALT 20 PC RATCHET WRENC		94.98		6,928.31	11,000.00
		400-726-570	OTHER SUPPLIES & MAT	TRWRAPS 11 IN BLK CABLE TI		16.42		6,944.73	11,000.00
		400-726-570	OTHER SUPPLIES & MAT	CASE LIGHT BULBS/LIFT STAT		18.98		6,963.71	11,000.00
8019	448	MID SOUTH UNIFORM & SUPPLY		632975	10/07/2022	576.54			
		001-200-535	UNIFORMS	UNIFORMS FOR N. AUSTIN STA		576.54		6,972.52	8,445.73
8020	178	MIDSOUTH METER & REGULATION		10012	10/07/2022	2,179.34			
		400-725-591	METER & COMPONENT SU	GAS METERS		925.00		27,346.86	27,721.86
		400-725-591	METER & COMPONENT SU	FISHER HSR		868.50		28,215.36	27,721.86
		400-725-591	METER & COMPONENT SU	METER CONNECTIONS		251.30		28,466.66	27,721.86

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
	400-725-591	METER & COMPONENT SU	SHIPPING		134.54	28,601.20	27,721.86	
8021	178	MIDSOUTH METER & REGULATION	10031	10/12/2022	1,584.21			
	400-725-637	REPAIRS & MAINTENANC	METER AND REGULATOR FOR		1,584.21	65,770.50	78,484.8C	
8022	4	MISSISSIPPI DEPT OF PUBLIC SAF	SEPT 2022	10/04/2022	1,637.00			
	001-000-139	STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS WIRELE		1,080.50			
	001-000-139	STATE: DEPT PUBLIC S	CRIME STOPPERS		242.00			
	001-000-139	STATE: DEPT PUBLIC S	INTERLOCK INGITION ASSESSM		314.50			
8023	882	MISSISSIPPI MUNICIPAL	OCT 2022	09/21/2022	125.00			
	001-115-616	DUES, MEMBERSHIP, SU	2022/2023 YEARLY DUES FOR		125.00	125.00		
8024	13	MISSISSIPPI POWER	OCT 2022	10/04/2022	260.24			
	001-551-630	UTILITIES - ELECTRIC	108 N. BEACH - LIGHTHOUSE		260.24	260.24	900.0C	
8025	947	NAPA	331081	10/04/2022	1,440.94			
	001-301-637	REPAIRS & MAINTENANC	CONTROL ARMS, BRAKES FOR P		1,440.94	103,355.33	125,420.7C	
8026	947	NAPA	332091	10/14/2022	6.05			
	001-301-637	REPAIRS & MAINTENANC	ADAPTOR FOR THE BUCKET TRU		6.05	103,361.38	125,420.7C	
8027	947	NAPA	332209	10/14/2022	5.89			
	001-301-637	REPAIRS & MAINTENANC	POWER STEERING CAP		5.89	103,367.27	125,420.7C	
8028	221	NATIONAL CORROSSION SERVICE	11576	09/30/2022	919.03			
	400-725-601	PROFESSIONAL SERVICE	PUBLIC AWARENESS AUDIT PRO		919.03	15,920.73	19,000.0C	
8029	1614	NECAISE LOCKSMITH	10108	10/06/2022	509.50			
	001-551-570	OTHER SUPPLIES & MAT	YALE GRADE CLASSROOM		290.00	1,025.51	2,800.0C	
	001-551-570	OTHER SUPPLIES & MAT	KIK CYLINDER LA KEYWAY		37.00	1,062.51	2,800.0C	
	001-551-570	OTHER SUPPLIES & MAT	LABOR		70.00	1,132.51	2,800.0C	
	001-551-570	OTHER SUPPLIES & MAT	KEYS FOR LIGHTHOUSE 3.25		32.50	1,165.01	2,800.0C	
	001-551-570	OTHER SUPPLIES & MAT	SERVICE CALL		80.00	1,245.01	2,800.0C	
8030	1538	ONE STOP GOODYEAR TIRE AND SER	1-24726	10/03/2022	1,207.60			
	001-200-637	REPAIRS & MAINTENANC	TIRES, MOUNT, BALANCE/UNIT		603.80	53,281.39	67,508.77	
	001-200-637	REPAIRS & MAINTENANC	TIRES, MOUNT, BALANCE/UNIT		603.80	53,885.19	67,508.77	
8031	1538	ONE STOP GOODYEAR TIRE AND SER	1-24753	10/05/2022	653.12			
	001-200-637	REPAIRS & MAINTENANC	4 TIRES MOUNT BALANCE UNIT		653.12	54,538.31	67,508.77	
8032	1303	PINE BELT OIL	362526	10/06/2022	1,575.96			
	001-301-525	FUEL	400 GALLONS DIESEL		1,575.96	45,455.50	61,000.0C	
8033	318	PROHOSTING ACCOUNTING DIVISION	OCT 2022	10/05/2022	17.95			
	001-200-636	MAINTENANCE AGREEMEN	WEB HOSTING WAVELANDPOLICE		17.95	28,075.22	31,000.0C	
8034	330	PUCKETT RENTS	924362	10/05/2022	62.22			
	001-301-637	REPAIRS & MAINTENANC	GREASER		56.22	103,423.49	125,420.7C	
	001-301-637	REPAIRS & MAINTENANC	FREIGHT		6.00	103,429.49	125,420.7C	

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8035	330	PUCKETT RENTS		924364	10/05/2022	193.99			
	001-301-637	REPAIRS & MAINTENANC		EDGE END		50.56		103,480.05	125,420.7C
	001-301-637	REPAIRS & MAINTENANC		EDGE		87.78		103,567.83	125,420.7C
	001-301-637	REPAIRS & MAINTENANC		BOLT		22.95		103,590.78	125,420.7C
	001-301-637	REPAIRS & MAINTENANC		WASHER		19.05		103,609.83	125,420.7C
	001-301-637	REPAIRS & MAINTENANC		NUT		13.65		103,623.48	125,420.7C
8036	1251	RJ YOUNG COMPANY LLC		INV4999451	09/27/2022	1,478.24			
	001-140-636	MAINTENANCE AGREEMEN		MAYOR'S OFFICE BASE RATE		236.18		23,924.63	30,200.0C
	001-140-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		276.18		24,200.81	30,200.0C
	001-280-636	MAINTENANCE AGREEMEN		BUILDING DEPT BASE RATE		173.03		5,891.47	7,500.0C
	001-280-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		88.53		5,980.00	7,500.0C
	001-115-636	MAINTENANCE AGREEMEN		COURT DEPT BASE RATE		173.03		9,340.22	11,700.0C
	001-115-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		74.11		9,414.33	11,700.0C
	001-200-636	MAINTENANCE AGREEMEN		POLICE DPT BASE RATE		134.29		28,209.51	31,000.0C
	001-200-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		32.86		28,242.37	31,000.0C
	001-200-636	MAINTENANCE AGREEMEN		POLICE PATROL BASE RATE		155.49		28,397.86	31,000.0C
	001-260-636	MAINTENANCE AGREEMEN		FIRE DEPT BASE RATE		105.78		21,989.50	21,067.0C
	001-260-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		28.76		22,018.26	21,067.0C
8037	444	ROCKING C TRUCK & TRAILER		01P38818.02	10/04/2022	539.77			
	001-301-637	REPAIRS & MAINTENANC		SURGE TANK		520.71		104,144.19	125,420.7C
	001-301-637	REPAIRS & MAINTENANC		3/8 HEATER HOSE		15.76		104,159.95	125,420.7C
	001-301-637	REPAIRS & MAINTENANC		CLAMP		3.30		104,163.25	125,420.7C
8038	29	RURAL DEVELOPMENT		OCT 2022	10/01/2022	7,464.36			
	400-830-810	PAYMENT PRINCIPAL		(FMHA) B-P-005098 PRICIPAL		5,853.24		62,676.38	68,190.38
	400-830-820	PAYMENT INTEREST		(FMHA) B-P-005098 INTREST		1,611.12		19,431.58	21,381.94
8039	2104	RYAN ANTHONY NECAISE		SEPT 2022	10/04/2022	150.00			
	001-000-330	COURT FINES & FEES		BOND REFUND		150.00			
8040	667	S & L OFFICE SUPPLIES		102827	10/06/2022	341.04			
	001-140-500	OFFICE SUPPLIES		STIR STICKS		3.38		9,040.26	11,500.0C
	001-140-500	OFFICE SUPPLIES		COFFEE CREAMER		45.26		9,085.52	11,500.0C
	001-140-500	OFFICE SUPPLIES		LTR SZ FILE POCKETS		56.06		9,141.58	11,500.0C
	001-140-500	OFFICE SUPPLIES		CASES COPY PAPER		212.64		9,354.22	11,500.0C
	001-140-500	OFFICE SUPPLIES		POST IT FLAGS		12.62		9,366.84	11,500.0C
	001-140-500	OFFICE SUPPLIES		DOZEN HIGHLIGHTERS		4.98		9,371.82	11,500.0C
	001-140-500	OFFICE SUPPLIES		LARGE BINDER CLIPS		6.10		9,377.92	11,500.0C
8041	700	SELECTIVE INSURANCE - FLOOD		OCT 2022	09/21/2022	1,265.00			
	001-260-625	INSURANCE		FLD INS COLEMAN FIRE		1,265.00		79,302.88	78,500.0C
8042	700	SELECTIVE INSURANCE - FLOOD		OCT 2022*	09/21/2022	2,741.00			
	001-140-625	INSURANCE		FLOOD INSURANCE CITY HALL		2,741.00		57,921.97	60,000.0C
8043	700	SELECTIVE INSURANCE - FLOOD		OCT2022	09/21/2022	2,478.00			
	001-653-625	INSURANCE		FLOOD INSURANCE BUSINESS C		2,478.00		31,960.07	35,482.07

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8044	1245	SPECIALTY HOSE		10365	10/05/2022	104.96			
	400-726-637	REPAIRS & MAINTENANC		D600F TO 400M WITH 6X4 BUS			104.96	47,407.29	82,800.00
8045	3	STATE TREASURER		SEPT 2022	10/04/2022	16,455.19			
	001-000-138	STATE: COURT FINE AS	TV				9,906.49		
	001-000-138	STATE: COURT FINE AS	IC				674.00		
	001-000-138	STATE: COURT FINE AS	TT				580.00		
	001-000-138	STATE: COURT FINE AS	OM				1,944.50		
	001-000-138	STATE: COURT FINE AS	ABF				360.00		
	001-000-138	STATE: COURT FINE AS	VBF				173.75		
	001-000-138	STATE: COURT FINE AS	CC				61.50		
	001-000-138	STATE: COURT FINE AS	MVL				27.50		
	001-000-138	STATE: COURT FINE AS	UMI				2,627.45		
	001-000-138	STATE: COURT FINE AS	ALA				100.00		
8046	70	SUN COAST BUSINESS SUPPLY		1323086	10/07/2022	110.00			
	001-140-500	OFFICE SUPPLIES		RECEIPT BOOKS BEGINING W/			110.00	9,487.92	11,500.00
8047	70	SUN COAST BUSINESS SUPPLY		1323129	10/05/2022	73.80			
	001-280-500	OFFICE SUPPLIES		HOD1646 DESK CALENDAR 18.5			15.94	1,720.87	3,000.00
	001-280-500	OFFICE SUPPLIES		PIL31020 PILOT .7MM BLK PE			19.67	1,740.54	3,000.00
	001-280-500	OFFICE SUPPLIES		PIL31021 PILOT .7MM BLUE P			20.31	1,760.85	3,000.00
	001-280-500	OFFICE SUPPLIES		PAP1960662 PAPERMATE AST P			17.88	1,778.73	3,000.00
8048	70	SUN COAST BUSINESS SUPPLY		1323592	10/12/2022	238.75			
	001-140-500	OFFICE SUPPLIES		CYAN HP PRINT CARTRIDGE			60.89	9,548.81	11,500.00
	001-140-500	OFFICE SUPPLIES		BLACK			56.08	9,604.89	11,500.00
	001-140-500	OFFICE SUPPLIES		MAGENTA			60.89	9,665.78	11,500.00
	001-140-500	OFFICE SUPPLIES		YELLOW			60.89	9,726.67	11,500.00
8049	90	SYMMETRY ENERGY SOLUTIONS,LLC		1520033	10/11/2022	11,617.35			
	400-725-660	GAS - PURCHASE FOR R		NATURAL GAS SALES - SEPT			11,617.35	108,055.46	126,321.68
8050	1767	TEC		1058639	10/01/2022	3,203.93			
	001-140-605	TELEPHONE		CITY ADMINISTRATION			622.32	13,088.13	15,000.00
	400-722-605	TELEPHONE		PUBLIC WORKS PHONE/INTERNE			136.46	1,653.44	1,908.87
	400-700-605	TELEPHONE		PUBLIC WORKS MANAGER			27.62	367.73	500.00
	001-571-605	TELEPHONE		CIVIC CTRTELEPHONE /INTERN			584.68	2,686.77	2,700.00
	001-260-605	TELEPHONE		FIRE DEPARTMENTS			526.63	11,070.81	14,000.00
	001-551-605	TELEPHONE		LIGHTHOUSE			61.54	492.81	850.00
	001-280-605	TELEPHONE		BUILDING/ZONING			150.16	7,157.40	8,657.92
	400-710-605	TELEPHONE		UTILITY DEPT			173.00	7,346.18	9,606.00
	001-200-605	TELEPHONE		POLICE DEPT			738.03	14,947.74	21,075.00
	001-115-605	TELEPHONE		COURT DEPT			153.87	2,053.41	2,260.00
	105-000-605	TELEPHONE		RSVP			29.62	389.93	540.00
8051	739	TRANSUNION RISK AND ALTERNATIV		202209-1	10/01/2022	178.00			
	001-200-636	MAINTENANCE AGREEMEN		TLOXP CHARGES NOVEMBER			178.00	28,575.86	31,000.00
8052	1862	UNIFIRST CORPORATION		1530029763	10/03/2022	398.34			
	001-550-535	UNIFORMS		2 PARKS DEPT			18.90	1,272.30	1,650.00

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
	400-722-535 UNIFORMS	6 UTILITIES DEPT		56.70		3,321.95	4,441.03	
	001-301-535 UNIFORMS	17 STREETS DEPT		207.15		12,856.00	16,000.00	
	400-710-535 UNIFORMS	1 METER READER		9.45		841.65	1,181.95	
	001-200-535 UNIFORMS	1 ANIMAL CONTROL		9.45		6,981.97	8,445.73	
	001-550-535 UNIFORMS	DEFE		2.80		1,275.10	1,650.00	
	400-722-535 UNIFORMS	DEFE		2.80		3,324.75	4,441.03	
	001-301-535 UNIFORMS	DEFE		2.80		12,858.80	16,000.00	
	400-710-535 UNIFORMS	DEFE		2.80		844.45	1,181.95	
	001-200-535 UNIFORMS	DEFE		2.80		6,984.77	8,445.73	
	001-550-535 UNIFORMS	GARMENT MAINTENANCE		12.21		1,287.31	1,650.00	
	400-722-535 UNIFORMS	GARMENT MAINTENANCE		18.31		3,343.06	4,441.03	
	001-301-535 UNIFORMS	GARMENT MAINTENANCE		18.31		12,877.11	16,000.00	
	400-710-535 UNIFORMS	GARMENT MAINTENANCE		12.20		856.65	1,181.95	
	001-200-535 UNIFORMS	GARMENT MAINTENANCE		12.21		6,996.98	8,445.73	
	001-280-537 UNIFORMS	BEAUTIFICATION		9.45		209.71	400.00	
8053	1862 UNIFIRST CORPORATION	1530031033	10/10/2022	398.03				
	001-550-535 UNIFORMS	2 PARKS DEPT		18.90		1,306.21	1,650.00	
	400-722-535 UNIFORMS	7 UTILITIES DEPT		56.70		3,399.76	4,441.03	
	001-301-535 UNIFORMS	18 STREETS DEPT		206.84		13,083.95	16,000.00	
	400-710-535 UNIFORMS	1 METER READER		9.45		866.10	1,181.95	
	001-200-535 UNIFORMS	1 ANIMAL CONTROL		9.45		7,006.43	8,445.73	
	001-550-535 UNIFORMS	DEFE		2.80		1,309.01	1,650.00	
	400-722-535 UNIFORMS	DEFE		2.80		3,402.56	4,441.03	
	001-301-535 UNIFORMS	DEFE		2.80		13,086.75	16,000.00	
	400-710-535 UNIFORMS	DEFE		2.80		868.90	1,181.95	
	001-200-535 UNIFORMS	DEFE		2.80		7,009.23	8,445.73	
	001-550-535 UNIFORMS	GARMENT MAINTENANCE		12.21		1,321.22	1,650.00	
	400-722-535 UNIFORMS	GARMENT MAINTENANCE		18.31		3,420.87	4,441.03	
	001-301-535 UNIFORMS	GARMENT MAINTENANCE		18.31		13,105.06	16,000.00	
	400-710-535 UNIFORMS	GARMENT MAINTENANCE		12.21		881.11	1,181.95	
	001-200-535 UNIFORMS	GARMENT MAINTENANCE		12.20		7,021.43	8,445.73	
	001-280-537 UNIFORMS	BEAUTIFICATION		9.45		219.16	400.00	
8054	357 US POSTAL SERVICE	OCT2022	10/13/2022	2,000.00				
	400-710-618 POSTAGE	MONTHLY POSTAGE				2,000.00	19,555.92	
							27,555.92	
8055	144 UTILITY MANAGEMENT CORPORATION	WAVE092022	10/12/2022	650.00				
	400-725-660 GAS - PURCHASE FOR R	NATURAL GAS MNGT SERVICES				650.00	108,705.46	
							126,321.68	
8056	828 WARRAN AUTOMOTIVE INC	25470	10/10/2022	1,132.83				
	001-200-637 REPAIRS & MAINTENANC	FAN MOTOR SHROUD ASSY REM/		126.00		54,664.31	67,508.77	
	001-200-637 REPAIRS & MAINTENANC	COOLING FAN ASY		369.79		55,034.10	67,508.77	
	001-200-637 REPAIRS & MAINTENANC	CONTROL MODULE REMOVE/RPL		52.50		55,086.60	67,508.77	
	001-200-637 REPAIRS & MAINTENANC	COOLING FAN MODULE		210.91		55,297.51	67,508.77	
	001-200-637 REPAIRS & MAINTENANC	ALTERNATOR DRIVE BELT REM/		52.50		55,350.01	67,508.77	
	001-200-637 REPAIRS & MAINTENANC	SERPENTINE BELT REM/RPLC		63.00		55,413.01	67,508.77	
	001-200-637 REPAIRS & MAINTENANC	BELT TENSIONER ASY		62.30		55,475.31	67,508.77	
	001-200-637 REPAIRS & MAINTENANC	SERPENTINE BELT		63.62		55,538.93	67,508.77	
	001-200-637 REPAIRS & MAINTENANC	SHOP SUPPLIES		10.01		55,548.94	67,508.77	
	001-200-637 REPAIRS & MAINTENANC	HAZARDOUS MATERIALS		5.00		55,553.94	67,508.77	

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-200-637	REPAIRS & MAINTENANC	AMENDING TO ADD THERMOSTAT			117.20	55,671.14	67,508.77
8057		828	WARRAN AUTOMOTIVE INC	25472	10/05/2022	384.59			
		001-200-637	REPAIRS & MAINTENANC	BRAKES FOR UNIT 414			384.59	56,055.73	67,508.77
8058		828	WARRAN AUTOMOTIVE INC	25507	10/13/2022	1,643.61			
		001-301-637	REPAIRS & MAINTENANC	BALL JOINT-FRONT UPPER			158.72	104,321.97	125,420.70
		001-301-637	REPAIRS & MAINTENANC	BALL JOINT FRONT LOWER			173.28	104,495.25	125,420.70
		001-301-637	REPAIRS & MAINTENANC	WHEEL BEARING CONE-FRONT I			139.00	104,634.25	125,420.70
		001-301-637	REPAIRS & MAINTENANC	WHEEL BEARING CONE FRONT I			44.98	104,679.23	125,420.70
		001-301-637	REPAIRS & MAINTENANC	WHEEL BEARING CONE FRONT O			177.72	104,856.95	125,420.70
		001-301-637	REPAIRS & MAINTENANC	WHEEL BEAR CUP FRONT OUTER			47.66	104,904.61	125,420.70
		001-301-637	REPAIRS & MAINTENANC	GREASE			14.99	104,919.60	125,420.70
		001-301-637	REPAIRS & MAINTENANC	WHEEL SEAL FRONT			19.04	104,938.64	125,420.70
		001-301-637	REPAIRS & MAINTENANC	BALL JOINT REMOVE & REPLAC			297.00	105,235.64	125,420.70
		001-301-637	REPAIRS & MAINTENANC	BALL JOINT REPLACE & REMOV			297.00	105,532.64	125,420.70
		001-301-637	REPAIRS & MAINTENANC	WHEEL BEARING			110.00	105,642.64	125,420.70
		001-301-637	REPAIRS & MAINTENANC	ROTATE FRONT TIRES TO OUTE			33.00	105,675.64	125,420.70
		001-301-637	REPAIRS & MAINTENANC	ALIGNMENT			110.00	105,785.64	125,420.70
		001-301-637	REPAIRS & MAINTENANC	HAZARDOUS MATERIALS			5.00	105,790.64	125,420.70
		001-301-637	REPAIRS & MAINTENANC	SHOP SUPPLIES			16.22	105,806.86	125,420.70
TOTAL >>>						347,660.22			
								347,660.22	

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000				107,765.97	
				400-000-000				235,548.54	
				105-000-000				163.21	
				130-000-000				1,150.00	
				320-000-000				360.00	
				102-000-000				2,672.50	
TOTAL DOCKET >>						694,199.06		<u>694,199.06</u>	

14. Motion to approve and authorize Mayor to sign Certificate of Substantial Completion for City of Waveland Handicap Beach Access Ramp.

**Certification of
Substantial Completion
Electronic Format**

OWNER	<input type="checkbox"/>
ARCHITECT/ENGINEER	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT: <i>(Name and Address)</i> <u>City of Waveland Beach Handicap Access</u>	PROJECT NUMBER: <u>221-033.005</u>
_____	CONTRACT FOR: <u>\$326,681.90</u>
_____	CONTRACT DATE: <u>November 8, 2021</u>
TO OWNER: <i>(Name and Address)</i> <u>City of Waveland</u> <u>301 Coleman Avenue</u> <u>Waveland, MS 39576</u>	TO CONTRACTOR: <i>(Name and Address)</i> <u>Twin L. Construction, Inc.</u> <u>8292 Firetower Road</u> <u>Pass Christian, MS 39571</u>

DATE OF ISSUANCE: September 15, 2022

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Entire Project

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as September 15, 2022

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all WORK in accordance with the CONTRACT DOCUMENTS.

Robert A. Eicher 10-11-22
ARCHITECT/ENGINEER Date

Twin L Construction, Inc.
Robert Eicher - 10-11-22
CONTRACTOR Pradem Date

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at 12:00pm on September 15, 2022.

OWNER _____ Date _____



15. Motion to approve Invoice 221-019-16 from Compton Engineering in the amount of \$1,150.00 – Hurricane Zeta Multiple Projects.

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

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

Invoice number 221-019-16
Date 09/30/2022

Project 221-019 Waveland Multiple Projects
Directed to Hurricane Zeta

Period of Service: August 26 - September 29, 2022

Professional Fees

221-019.001 - Garfield Ladner Pier
GL Design

	Hours	Rate	Billed Amount
Engineer Intern	4.00	100.00	400.00
Senior Design Technician	1.00	90.00	90.00

221-019.003 - VFW Memorial
VFW Memorial Design

	Hours	Rate	Billed Amount
Senior Design Technician	1.00	90.00	90.00
Advertising and Bidding			

Administrative Assistant
221-019.006 - Waveland Public Works
PW Design

	Hours	Rate	Billed Amount
Senior Design Technician	1.00	90.00	90.00
Administrative Assistant	2.00	60.00	120.00
Advertising and Bidding			

Administrative Assistant

	Hours	Rate	Billed Amount
Administrative Assistant	3.00	60.00	180.00

	Professional Fees subtotal	15.00	1,150.00
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	Invoice total	1,150.00
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16. Motion to approve Invoice 221-033.001-19 from Compton Engineering in the amount of \$180.00 – Road Paving 2021.

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

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

Invoice number 221-033.001-19
Date 09/30/2022

Project 221-033.001 WAVELAND ROAD PAVING
ROAD 2021

Period of Service: August 26 - September 29, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Engineering	74,000.00	75.00	55,499.95	55,499.95	0.00
Bidding	5,000.00	30.00	1,500.00	1,500.00	0.00
Construction Services	118,500.00	83.15	98,355.00	98,535.00	180.00
Total	197,500.00	78.75	155,354.95	155,534.95	180.00

Invoice total 180.00

Compton Engineering
P.O. Box 886
Pascagoula, MS 39568-0886
(228) 762-3970

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

Invoice number 221-033.005-12
Date 09/30/2022

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

Period of Service: August 26 - September 29, 2022

Professional Fees

Additional CE&I

	Hours	Rate	Billed Amount
Engineer Intern	3.00	100.00	300.00
Resident Project Representative	26.50	85.00	2,252.50
Administrative Assistant	2.00	60.00	120.00
Professional Fees subtotal	31.50		2,672.50

Invoice total **2,672.50**

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Re-Design and Re-Bid	5,000.00	4,972.50	27.50	4,972.50	4,972.50	0.00
CE&I	20,000.00	19,977.50	22.50	19,977.50	19,977.50	0.00
Additional CE&I	6,000.00	5,775.00	225.00	3,102.50	5,775.00	2,672.50
Total	31,000.00	30,725.00	275.00	28,052.50	30,725.00	2,672.50

17. Motion to approve Invoice 221-033.005-12 from Compton Engineering in the amount of \$2,672.50 – Handicap Beach Access.

18. Motion to approve Invoice 221-033.018-1 from Compton Engineering in the amount \$180.00 – Preparation and Submittal of an ARPA Grant Application.

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0886
(228) 762-3970

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

Invoice number 221-033.018-1
Date 09/30/2022

Project **221-033.018 Preparation and Submittal
of an ARPA Grant Application**

Period of Service: August 26 - September 29, 2022

PREPARATION AND SUBMITTAL OF AN ARPA GRANT APPLICATION, WAVELAND, HANCOCK CO., MS

Professional Fees

Preparation and Submittal of an ARPA Grant Application

	Hours	Rate	Billed Amount
Senior Design Technician	2.00	90.00	180.00
		Invoice total	180.00

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Preparation and Submittal of an ARPA Grant Application	5,000.00	180.00	4,820.00	0.00	180.00	180.00
Total	5,000.00	180.00	4,820.00	0.00	180.00	180.00

19. Motion to approve to approve Coastal Development Construction as recommended by Compton Engineering with the following options:
- a. Bid Schedule No. 1 (30 x 80 Pole Barn) in the amount of \$57,000.00.
 - b. Bid Schedule No. 2 (30 x 140 Pole Barn) in the amount of \$76,300.00.
 - c. Bid Schedules No. 1 & 2 in the amount of \$133,300.00)



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

October 12, 2022

City of Waveland
301 Coleman Ave
Waveland, MS 39576

Re: Waveland Public Works Facility Pole Barn Replacement Re-Bid
(C.E. Job No.: 221-019.006)

Dear Board Members:

Attached please find a copy of the Certified Bid Tabulation for the bids received on October 5, 2022, at 6:30 p.m. for the above referenced project.

We have completed our evaluation and if only Bid Schedule No. 1 (i.e., 30 x 80 pole barn) is selected, we recommend award to Coastal Development Construction in the amount of Fifty-Seven Thousand dollars and 00/100 (\$57,000.00). If only Bid Schedule No. 2 (i.e., 30 x 140) is selected, we recommend award to Coastal Development Construction in the amount of Seventy-Six Thousand, Three hundred dollars and 00/100 (\$76,300.00). If the Board chooses to select Bid Schedule No.1 and Schedule No. 2, we recommend award to Coastal Development Construction in the amount of One Hundred Thirty-Three Thousand, Three Hundred Dollars and 00/100 (\$133,300.00).

Attached please find a copy of the Certified Bid Tabulation.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC,

Bob Escher, P.E.

RAE:dm

Attachment

PASCAGOULA

BILOXI

BAY ST. LOUIS

**TABULATION OF BIDS
CITY OF WAVELAND
PUBLIC WORKS FACILITY
POLE BARN REPLACEMENT RE-BID**

Bid Date: October 5, 2022, 6:30 p.m.

CONTRACTORS BIDDING:		Coastal Development Construction		Hopkins Construction and Maintenance		Gills Crane and Dozer		Phoenix Construction		
Certificate of Responsibility No.:		COR 22083-MC		COR 19759-MC		COR 12433-MS		COR 19024-MS		
Bid Bond:		✓		✓		✓		✓		
BASE BID - BID SCHEDULE NO. 1 - FEMA ELIGIBLE										
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Mobilization / Demobilization	1 L.S.	\$ 12,000.00	\$ 12,000.00	\$ 28,000.00	\$ 28,000.00	\$ 30,000.00	\$ 30,000.00	\$ 7,812.00	\$ 7,812.00
2	Demolition	1 L.S.	\$ 7,000.00	\$ 7,000.00	\$ 16,000.00	\$ 16,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,850.00	\$ 10,850.00
3	Provide and Construct one (1) Treated Timber Pole barn 30' W x 80'L - 14' Eave Height	1 L.S.	\$ 38,000.00	\$ 38,000.00	\$ 47,000.00	\$ 47,000.00	\$ 120,000.00	\$ 120,000.00	\$ 175,789.00	\$ 175,789.00
TOTAL BID SCHEDULE NO. 1				\$ 57,000.00		\$ 91,000.00		\$ 160,000.00		\$ 194,451.00
BID SCHEDULE NO. 2 - NON FEMA PARTICIPATING										
1	Clearing and Grubbing, and Strpping	1 LS	\$ 3,000.00	\$ 3,000.00	\$ 7,500.00	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00	\$ 16,275.00	\$ 16,275.00
2	Unclassified Excavation (FM)	430 CY	\$ 10.00	\$ 4,300.00	\$ 22.00	\$ 9,460.00	\$ 35.00	\$ 15,050.00	\$ 22.00	\$ 9,460.00
3	Borrow Excavation (FM)	450 CY	\$ 20.00	\$ 9,000.00	\$ 30.00	\$ 13,500.00	\$ 35.00	\$ 15,750.00	\$ 22.00	\$ 9,900.00
4	Provide and Construct one (1) Treated Timber Pole Barn 30'W x 140'L - 14' Eave Height	1 LS	\$ 60,000.00	\$ 60,000.00	\$ 79,150.00	\$ 79,150.00	\$ 210,000.00	\$ 210,000.00	\$ 249,029.00	\$ 249,029.00
TOTAL SCHEDULE NO. 2				\$ 76,300.00		\$ 109,610.00		\$ 255,800.00		\$ 284,664.00
TOTAL BID SCHEDULE NO. 1 + SCHEDULE NO. 2				\$ 133,300.00		\$ 200,610.00		\$ 415,800.00		\$ 479,115.00

I HEREBY CERTIFY THAT THIS IS A TRUE
AND CORRECT TABULATION OF BIDS



Bob Escher, P.E.
Cert. No. 14782

