

7. CONSENT AGENDA (a -q)

Motion to approve the following Consent Agenda being numbered Items (a-q)

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

This Report was printed on Friday, November 04, 2022

CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Trans Date	Per Typ	Permit Location	Trn Typ	Fees Due	Fees Paid	Payment Method	Code
2200424-001	00	ARA PAVOLINI'S PLUMBING	10/03/22	PL	436 SEARS AVE	DUE	55.00	.00		
2200424-002	00	ARA PAVOLINI'S PLUMBING	10/03/22	PL	436 SEARS AVE	PAY	.00	55.00	CASH	
2200425-001	00	AKA DAVID RUSH CONSTRUCT	10/03/22	BL	134 AIKEN RD	DUE	532.00	.00		
2200425-002	00	AKA DAVID RUSH CONSTRUCT	10/03/22	BL	134 AIKEN RD	PAY	.00	532.00	CK 5352	
2200426-001	00	AKA DAVID RUSH CONSTRUCT	10/03/22	RE	134 AIKEN RD	DUE	25.00	.00		
2200426-002	00	AKA DAVID RUSH CONSTRUCT	10/03/22	RE	134 AIKEN RD	PAY	.00	25.00	CK 5352	
2200427-001	00	ADX ROSE, APRIL	10/03/22	CO	1908 MC LAURIN ST	DUE	50.00	.00		
2200427-002	00	ADX ROSE, APRIL	10/03/22	CO	1908 MC LAURIN ST	PAY	.00	50.00	CASH	
8 entries for this Transaction date 10-03-22							662.00	662.00		
2200428-001	00	DZM JAMES LAGASSE	10/05/22	CC	310 HWY 90	DUE	100.00	.00		
2200428-002	00	DZM JAMES LAGASSE	10/05/22	CC	310 HWY 90	PAY	.00	100.00	CK# 1018	
2 entries for this Transaction date 10-05-22							100.00	100.00		
2200429-001	00	CAH WEST JASON	10/06/22	AS	804 COMBEL ST	DUE	245.00	.00		
2200429-002	00	CAH WEST JASON	10/06/22	AS	804 COMBEL ST	PAY	.00	245.00	CK# 111	
2200430-001	00	EKB BELL ELECTRIC, LLC	10/06/22	RE	321 HILLCREST	DUE	115.00	.00		
2200430-002	00	EKB BELL ELECTRIC, LLC	10/06/22	RE	321 HILLCREST	PAY	.00	115.00	CK# 8200	
4 entries for this Transaction date 10-06-22							360.00	360.00		
2200431-001	00	APP HUTCHESON ELECTRIC I	10/07/22	CE	458 HWY 90	DUE	1,030.00	.00		
2200431-002	00	APP HUTCHESON ELECTRIC I	10/07/22	CE	458 HWY 90	PAY	.00	1,030.00	CHARGE	
2 entries for this Transaction date 10-07-22							1,030.00	1,030.00		
2200432-001	00	BHD OWNER	10/10/22	BL	230 SURF ST	DUE	74.00	.00		
2200432-002	00	BHD OWNER	10/10/22	BL	230 SURF ST	PAY	.00	74.00	CK 5048	
2200434-001	21	V MAYO'S HEATING & AIR	10/10/22	ME	100 HERLIHY ST	DUE	69.00	.00		
2200434-002	21	V MAYO'S HEATING & AIR	10/10/22	ME	100 HERLIHY ST	PAY	.00	69.00	CHARGE	
4 entries for this Transaction date 10-10-22							143.00	143.00		
2200155-003	22	Q LADNER, BRETT	10/11/22	NC	230 PINE RIDGE DR	DUE	50.00	.00		PE
2200155-004	22	Q LADNER, BRETT	10/11/22	NC	230 PINE RIDGE DR	PAY	.00	50.00	CK# 2369	PE
2200436-001	22	BB RICHARDSON, FRED	10/11/22	SD	325 DAVIS ST	DUE	50.00	.00		
2200436-002	22	BB RICHARDSON, FRED	10/11/22	SD	325 DAVIS ST	PAY	.00	50.00	CASH	
2200437-001	00	BEF WILKERSON ELECTRIC	10/11/22	RE	110 WHISPERING PINE D	DUE	25.00	.00		
2200437-002	00	BEF WILKERSON ELECTRIC	10/11/22	RE	110 WHISPERING PINE D	PAY	.00	25.00	CASH	
2200438-001	00	WS GRAYSTONE CONTRACTIN	10/11/22	PL	111 GULF DR	DUE	360.00	.00		
2200438-002	00	WS GRAYSTONE CONTRACTIN	10/11/22	PL	111 GULF DR	PAY	.00	360.00	CK 1263	
2200439-001	00	AVW OWNER	10/11/22	PO	823 N BEACH BLVD	DUE	150.00	.00		
2200439-002	00	AVW OWNER	10/11/22	PO	823 N BEACH BLVD	PAY	.00	150.00	CHARGE	

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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
2200440-001	00	FCW BAY LAND SERVICES, L	10/11/22	PL	316 HOFFMAN LN	DUE	110.00	.00		
2200440-002	00	FCW BAY LAND SERVICES, L	10/11/22	PL	316 HOFFMAN LN	PAY	.00	110.00	CHARGE	
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12 entries for this Transaction date			10-11-22				745.00	745.00		
2200120-003	21	BT CYPRESS CONSTRUCTION	10/12/22	NC	124 MOLLERE DR	DUE	50.00	.00		PE
2200120-004	21	BT CYPRESS CONSTRUCTION	10/12/22	NC	124 MOLLERE DR	PAY	.00	50.00	CK# 1028	PE
2200441-001	00	BEF LADNER BROTHERS CONS	10/12/22	PL	110 WHISPERING PINE D	DUE	45.00	.00		
2200441-002	00	BEF LADNER BROTHERS CONS	10/12/22	PL	110 WHISPERING PINE D	PAY	.00	45.00	CK 3874	
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4 entries for this Transaction date			10-12-22				95.00	95.00		
2200442-001	21	AX AC PLUMBING	10/13/22	PL	222 SANDY ST	DUE	140.00	.00		
2200442-002	21	AX AC PLUMBING	10/13/22	PL	222 SANDY ST	PAY	.00	140.00	CK# 1726	
2200443-001	00	BEF MAYO'S HEATING & AIR	10/13/22	ME	110 WHISPERING PINE D	DUE	33.00	.00		
2200443-002	00	BEF MAYO'S HEATING & AIR	10/13/22	ME	110 WHISPERING PINE D	PAY	.00	33.00	CHARGE	
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4 entries for this Transaction date			10-13-22				173.00	173.00		
2200444-001	00	BGK ABUNDANT ELECTRIC	10/14/22	RE	1012 HERLIHY ST	DUE	25.00	.00		
2200444-002	00	BGK ABUNDANT ELECTRIC	10/14/22	RE	1012 HERLIHY ST	PAY	.00	25.00	CK 2400	
2200445-001	17	BK JOSEPH NOBLES	10/14/22	BF	BONFIRE - ZONE 2 ST J	DUE	25.00	.00		
2200445-002	17	BK JOSEPH NOBLES	10/14/22	BF	BONFIRE - ZONE 2 ST J	PAY	.00	25.00	CK# 456	
2200447-001	00	DVA AAA ELECTRIC	10/14/22	RE	127 MARKET ST	DUE	150.00	.00		
2200447-002	00	DVA AAA ELECTRIC	10/14/22	RE	127 MARKET ST	PAY	.00	150.00	CHARGE	
-----							-----	-----	-----	
6 entries for this Transaction date			10-14-22				200.00	200.00		
2200020-003	22	A OWNER	10/17/22	NC	316 TIDE ST	DUE	50.00	.00		PE
2200020-004	22	A FLEMING, FENVRICK "R	10/17/22	NC	316 TIDE ST	PAY	.00	50.00	CHARGE	PE
2200448-001	21	CA PLEASURE POOLS	10/17/22	PO	645 N BEACH BLVD	DUE	150.00	.00		
2200448-002	21	CA PLEASURE POOLS	10/17/22	PO	645 N BEACH BLVD	PAY	.00	150.00	CHARGE	
-----							-----	-----	-----	
4 entries for this Transaction date			10-17-22				200.00	200.00		
2200450-001	00	DMO KENT SELLIER CONSTRU	10/18/22	BL	210 MARKET ST	DUE	135.00	.00		
2200450-002	00	DMO KENT SELLIER CONSTRU	10/18/22	BL	210 MARKET ST	PAY	.00	135.00	CK# 2704	
2200451-001	18	S HL&C - HANCOCK LLC	10/18/22	CO	822 VILLERE ST	DUE	50.00	.00		
2200451-002	18	S HL&C - HANCOCK LLC	10/18/22	CO	822 VILLERE ST	PAY	.00	50.00	CASH	
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4 entries for this Transaction date			10-18-22				185.00	185.00		
2200452-001	00	MP CLEARWATER OUTDOOR C	10/19/22	PO	127 SARAH'S LN	DUE	150.00	.00		
2200452-002	00	MP CLEARWATER OUTDOOR C	10/19/22	PO	127 SARAH'S LN	PAY	.00	150.00	CHARGE	
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2 entries for this Transaction date			10-19-22				150.00	150.00		

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CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Trans Date	Per Type	Permit Location	Trn Typ	Fees Due	Fees Paid	Payment Method	Code
2200453-001	22	A GOD'S GRACE HANDYMAN	10/20/22	RE	316 TIDE ST	DUE	115.00	.00		
2200453-002	22	A GOD'S GRACE HANDYMAN	10/20/22	RE	316 TIDE ST	PAY	.00	115.00	CHARGE	
2200454-001	00	CUA HARRISON ELECTRIC LL	10/20/22	RE	830 SPRUCE ST	DUE	65.00	.00		
2200454-002	00	CUA HARRISON ELECTRIC LL	10/20/22	RE	830 SPRUCE ST	PAY	.00	65.00	CHARGE	
2200455-001	00	BJQ RICHARD ROGERS PLUMB	10/20/22	PL	140 ANGEL LN	DUE	120.00	.00		
2200455-002	00	BJQ RICHARD ROGERS PLUMB	10/20/22	PL	140 ANGEL LN	PAY	.00	120.00	CASH	
2200456-001	00	APP RICHARD ROGERS PLUMB	10/20/22	PL	458 HWY 90	DUE	70.00	.00		
2200456-002	00	APP RICHARD ROGERS PLUMB	10/20/22	PL	458 HWY 90	PAY	.00	70.00	CASH	
8 entries for this Transaction date 10-20-22							370.00	370.00		
2200457-001	00	BEQ STARS AND STRIPES RE	10/21/22	CO	105 SPANISH COVE	DUE	50.00	.00		
2200457-002	00	BEQ STARS AND STRIPES RE	10/21/22	CO	105 SPANISH COVE	PAY	.00	50.00	CHARGE	
2200458-001	00	BEI TILLMAN ELECTRIC & R	10/21/22	RE	205 S CENTRAL AVE	DUE	100.00	.00		
2200458-002	00	BEI TILLMAN ELECTRIC & R	10/21/22	RE	205 S CENTRAL AVE	PAY	.00	100.00	CASH	
4 entries for this Transaction date 10-21-22							150.00	150.00		
2200093-003	21	AL BETACOM INC	10/24/22	BL	355 GULFSIDE ST.	DUE	50.00	.00		PE
2200093-004	21	AL BETACOM INC	10/24/22	BL	355 GULFSIDE ST.	PAY	.00	50.00	CHARGE	PE
2200459-001	00	ERE PAVOLINI'S PLUMBING	10/24/22	PL	119 MOLLERE DR	DUE	140.00	.00		
2200459-002	00	ERE PAVOLINI'S PLUMBING	10/24/22	PL	119 MOLLERE DR	PAY	.00	140.00	CASH	
2200460-001	00	ERE MAYO'S HEATING & AIR	10/24/22	ME	119 MOLLERE DR	DUE	57.00	.00		
2200460-002	00	ERE MAYO'S HEATING & AIR	10/24/22	ME	119 MOLLERE DR	PAY	.00	57.00	CHARGE	
2200461-001	00	ARA MAYO'S HEATING & AIR	10/24/22	ME	436 SEARS AVE	DUE	51.00	.00		
2200461-002	00	ARA MAYO'S HEATING & AIR	10/24/22	ME	436 SEARS AVE	PAY	.00	51.00	CHARGE	
8 entries for this Transaction date 10-24-22							298.00	298.00		
2200462-001	22	R SCHWINDLING, ALBERT	10/25/22	NC	412 MERRITT ST	DUE	2,667.40	.00		
2200462-002	22	R SCHWINDLING, ALBERT	10/25/22	NC	412 MERRITT ST	PAY	.00	2,667.40	CK102649	
2 entries for this Transaction date 10-25-22							2,667.40	2,667.40		
2200463-001	00	EDO STANLEY SAUCIER	10/26/22	CC	940 HWY 90	DUE	100.00	.00		
2200463-002	00	EDO STANLEY SAUCIER	10/26/22	CC	940 HWY 90	PAY	.00	100.00	CASH	
2200464-001	00	BJQ ENERGY SPECIALIST LL	10/26/22	ME	140 ANGEL LN	DUE	57.00	.00		
2200464-002	00	BJQ ENERGY SPECIALIST LL	10/26/22	ME	140 ANGEL LN	PAY	.00	57.00	CHARGE	
4 entries for this Transaction date 10-26-22							157.00	157.00		
2200465-001	00	OL MICHELLE NICHOLS	10/28/22	CC	314 HWY 90 STE 104	DUE	100.00	.00		
2200465-002	00	OL MICHELLE NICHOLS	10/28/22	CC	314 HWY 90 STE 104	PAY	.00	100.00	CK# 454	
2 entries for this Transaction date 10-28-22							100.00	100.00		

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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
2200466-001	00	DMO JEEP'S PLUMBING	10/31/22	PL	210 MARKET ST	DUE	35.00	.00		
2200466-002	00	DMO JEEP'S PLUMBING	10/31/22	PL	210 MARKET ST	PAY	.00	35.00	CK#16278	
2200469-001	21	AB OWNER	10/31/22	BL	9017 HWY 603 - OFFICE	DUE	100.00	.00		
2200469-002	21	AB OWNER	10/31/22	BL	9017 HWY 603 - OFFICE	PAY	.00	100.00	CHARGE	
2200479-001	00	CTV OWNER	10/31/22	CO	207 HART ST	DUE	50.00	.00		
2200479-002	00	CTV OWNER	10/31/22	CO	207 HART ST	PAY	.00	50.00	CK 1020	
6 entries for this Transaction date 10-31-22							185.00	185.00		

90 Total Entries by Transaction date

7,970.40

7,970.40

Total Checks: 4,773.40 ✓ Total Cash: 760.00 ✓ Total Charges: 2,437.00 ✓

$$\begin{array}{r}
 + 450.00 \\
 \text{B+Z Checks } 5,223.40 \\
 + 760.00 \text{ BL Cash} \\
 \hline
 \$5,983.40 \text{ BL+Z Deposit} \\
 + 2,437.00 \text{ BL CC} \\
 \hline
 \$8,420.40
 \end{array}$$

$$\begin{array}{r}
 4773.40 \\
 \hline
 5,533.40 \text{ BL Deposit} \\
 \hline
 \$7,970.40 \\
 + 450.00 \text{ Zoning} \\
 \hline
 \$8,420.40 \text{ BL + Zoning Total}
 \end{array}$$

$$\begin{array}{r}
 4773.40 \\
 \hline
 5,533.40 \text{ BL Deposit} \\
 \hline
 \$7,970.40 \\
 + 450.00 \text{ Zoning} \\
 \hline
 \$8,420.40 \text{ BL + Zoning Total}
 \end{array}$$

$$\begin{array}{r}
 4773.40 \\
 \hline
 5,533.40 \text{ BL Deposit} \\
 \hline
 \$7,970.40 \\
 + 450.00 \text{ Zoning} \\
 \hline
 \$8,420.40 \text{ BL + Zoning Total}
 \end{array}$$

$$\begin{array}{r}
 4773.40 \\
 \hline
 5,533.40 \text{ BL Deposit} \\
 \hline
 \$7,970.40 \\
 + 450.00 \text{ Zoning} \\
 \hline
 \$8,420.40 \text{ BL + Zoning Total}
 \end{array}$$

11/4/22 (40)

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

November 14, 2022

October 2022

AMS

October 2022: \$1,613.36

NCOURT

Total Paid: \$29,499.60

Adjustments: \$93.60

Fines: \$29,406.00

PAID TO/COLLECTED BY COURT

\$11,520.92

Paid through ASAP: \$1,143.25

TOTAL:\$43,683.53

RETAINED BY CITY: \$ 21,280.17

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund \$550.50

Paid to: Municipal Court Collections \$85.00

Paid to: State Treasury \$15,385.11

Paid to: State Dept. Public Safety \$1,122.50

Paid to: City of Waveland – Hancock Co. Law Library \$183.00

Paid to: State Treasury – Crimestoppers \$240.00

Paid to: City of Waveland – Fine/Court Notice \$13,310.42

Paid to: City of Waveland – Admin. Fee \$7,969.75

Paid to: Restitution \$73.75

Paid to: Cash Bonds \$3,075.00 (SEPTEMBER)

Paid to: Cash Bond Refunds \$707.75

Paid to: Miscellaneous \$0.00

CITY OF WAVELAND MUNICIPAL COURT
MONTHLY SETTLEMENT RECAP FOR: 10/ 1/2022 THRU 10/31/2022

CODE	AMOUNT	GL-ACCT	Description
=====	=====	=====	=====
FINE	12885.42	001000330	FINE
ADMIN	7969.75	001000332	ADMINISTRATIVE FEE
NOTICE	425.00	001000330	COURT NOTICE
WIRELESS	1122.50	001000139	WIRELESS COMMUNICATION
TVA	9067.77	001000138	TVA
CC	59.00	001000138	COURT CONSITUENTS
LL	183.00	001000140	LAW LIBRARY
TT	120.00	001000138	TRAUMA TRAFFIC
CRIMESTOP	240.00	001000139	CRIMESTOPPERS
TT10	400.00	001000138	TRAUMA TRAFF 10.00
UMI	2892.75	001000138	UNINSURED MOTORIST
OM	1539.50	001000138	OTHER MISD
BOND	3906.25	001000330	CASH BOND
REFUND	707.75	001000330	BOND REFUND
VBF	124.25	001000138	VICTIMS BOND FEE
ABF	240.00	001000138	APPEARANCE BOND FEE
OM2	85.00	001000138	OTHER MISD TO CLERKS
ALIT	150.00	001000138	ADDL LITTER
IC	630.50	001000138	IMPLIED CONSENT
INT DEV	550.00	001000138	INTERLOCK DEVICE
REST	73.75	001000358	RESTITUTION
MVL	281.34	001000138	MVL-INSURANCE FINE
TT30	30.00	001000138	TRAUMA TRAFFIC \$30
TOTAL	43683.53		

BREAKDOWN BY	GL-ACCT	AMOUNT	PAY TO
=====	=====	=====	=====
	001000138	150.00	Litter
	001000138	550.00	INTERLOCK DEVICE
	001000138	85.00	MUNICIPAL CRT COLLECTIONS
	001000138	15385.11	STATE TREASURER
	001000139	1122.50	STATE DEPT. OF PUBLIC SAF
	001000139	240.00	STATE TREASURER
	001000140	183.00	CITY OF WAVELAND
	001000330	3906.25	BONDS
	001000330	707.75	BOND REFUND
	001000330	13310.42	CITY OF WAVELAND
	001000332	7969.75	CITY OF WAVELAND
	001000358	73.75	RESTITUTION
	TOTAL	43683.53	

=====			
BOND REFUNDS			
220210651	BOURGEOIS DOUGLAS WI	P.O. BOX 4262	\$150.00
		BAY ST LOUIS, MS 395	
220220508	CARTER SHAMIRA DIANN	344 GRAYSON AVE	\$150.00
		PASS CHRISTIAN, MS 3	
220220520	CORR KYLE BLAINE	207 SOUTH MADERA ST.	\$144.25
		EASTLAND, TX 76448	
120224069	SALTALAMACCHIA ANTON	11560 BAYOU VIEW DR.	\$150.00
		BAY ST LOUIS, MS 395	
120221694	IBARRA CHRISTINA DAN	4219 PACIFIC ST	\$113.50
		WAVELAND, MS 39576	

RESTITUTION CASE	DEFENDANT	AMT
=====	=====	=====
220150497	BREAUX EDWARD JOSEPH	\$18.75
220220617	BRUNETTE CECIL JUNIO	\$55.00

Case Number	Added	CHARGE	Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE

	TRAFFIC	6	CARELESS DRIVING
	TRAFFIC	1	CONTEMPT OF COURT-FTC
	TRAFFIC	1	CONTEMPT OF COURT-FTA
	TRAFFIC	3	CHILD RESTRAINT
	TRAFFIC	15	DRIVING WHILE LICENSE SUS
	TRAFFIC	5	DISREGARD FOR TRAFFIC DE
	TRAFFIC	8	EXPIRED TAG
	TRAFFIC	2	EXPIRED DRIVERS LICENSE
	TRAFFIC	1	FAIL TO STOP ON OFFICER C
	TRAFFIC	1	IMPROPER TAG DISPLAY
	TRAFFIC	23	IMPROPER EQUIPMENT
	TRAFFIC	1	IMPROPER TURN - NO SIGNAL
	TRAFFIC	1	IMPROPER TURN
	TRAFFIC	17	NO DRIVERS LICENSE
	TRAFFIC	1	NO TAG
	TRAFFIC	1	RECKLESS DRIVING
	TRAFFIC	109	SEATBELT VIOLATION
	TRAFFIC	39	SPEEDING SCHOOL ZONE
	TRAFFIC	87	SPEEDING - 10 MILES OVER
	TRAFFIC	84	SPEEDING - 15 MILES OVER
	TRAFFIC	11	SPEEDING - 20 MILES OVER
	TRAFFIC	4	SPEEDING - 25 MILES OVER
	TRAFFIC	2	SPEEDING - 30 MILES OVER
	TRAFFIC	97	NO MV LIABILITY INS 1ST O
	TOTAL COUNT	520	

Case Number	Added	CHARGE	Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE

	CRIMINAL	1	ARSON SECOND DEGREE
	CRIMINAL	1	VIO OF CITY ORD 323-RUN A
	CRIMINAL	1	CONTEMPT OF COURT-FTC
	CRIMINAL	1	CONTEMPT OF COURT-FTA
	CRIMINAL	2	FALSE IDENTIFYING INFORMA
	CRIMINAL	1	FALSE REPORTING OF A CRIM
	CRIMINAL	1	VIO CITY ORD 323-NO PROOF
	CRIMINAL	2	PUBLIC DRUNK
	CRIMINAL	1	POSSESSION OF MARIJUANA 3
	CRIMINAL	4	POSSESSION PARPHERNALIA
	CRIMINAL	1	POSSESSION OF WEAPON BY F
	CRIMINAL	1	RECEIVING STOLEN PROPERTY
	CRIMINAL	7	SIMPLE ASSAULT - DOMESTIC
	CRIMINAL	11	SHOPLIFTING 1ST OFFENSE
	CRIMINAL	1	VIOLATION OF PROTECTION O
	TOTAL COUNT	36	

- c. Spread on the minutes the Community Services Report for the month of October 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>
120223225	10/13/2022	45.5	45.5
220220563	10/13/2022	61	8
120221201	10/13/2022	81	0
120221857	10/13/2022	25	25
120224288	10/13/2022	45.5	16
220220693	10/13/2022	58	0
220220710	10/13/2022	58	24
120224194	10/13/2022	45.5	24
120224253	10/13/2022	27.5	0
120181966	10/13/2022	15	0
120224444	10/13/2022	23	23
120220398	10/13/2022	28	16
120222674	10/13/2022	38.5	0
120224297	10/13/2022	23	23
220220657	10/20/2022	28	28
120222184	10/20/2022	23	0
220220498	10/20/2022	20.5	20.5
120224439	10/20/2022	45.5	0
120223678	10/20/2022	36	16
120211617	10/20/2022	58.5	16
120191248	10/20/2022	8	8

WAVELAND COMMUNITY SERVICE
OCTOBER 2022

Identification Number	Date	Roads	Kings Kitchen	Food Pantry	City Hall	Police Dept.	Animal Shelter	Other	Total Hours
220210475	10/3/2022	X							8
120220285	10/3/2022		X						8
120223913	10/3/2022		X						8
220220458	10/4/2022			X					8
220210499	10/4/2022			X					3
120212636	10/4/2022				X				8
220210499	10/5/2022							X	8
220210475	10/5/2022	X							8
120223174	10/6/2022			X					8
120220285	10/6/2022			X					8
120223339	10/7/2022	X							6
120223339	10/8/2022						X		5
120212636	10/11/2022				X				8
120223439	10/11/2022			X					8
120223439	10/12/2022							X	8
220220458	10/12/2022		X						8
120223174	10/13/2022			X					8
220220458	10/14/2022		X						8
120223225	10/14/2022		X						8
120224444	10/14/2022		X						8
120224297	10/17/2022					X			8
120223913	10/17/2022		X						8
120223225	10/17/2022		X						8
120224444	10/17/2022		X						8
220220710	10/17/2022						X		8
120223225	10/18/2022			X					8
120224253	10/18/2022			X					8
120221201	10/18/2022				X				8
120223225	10/19/2022		X						8
120220398	10/20/2022						X		8
120223225	10/20/2022			X					8
220220458	10/20/2022			X					8
120224253	10/20/2022			X					8
120223225	10/21/2022		X						6
120220398	10/21/2022						X		8
120223644	10/22/2022	X							8

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

VISITOR REPORT

THIS MONTH, OCT. 2022 OUR VISITORS WERE FROM:

Visitors that were from Waveland	36
Visitors that were from somewhere else in Hancock County	50
Visitors that were from somewhere else in Mississippi	112
Visitors that were from another state in the U.S. South	116
Visitors that were from a state outside the U.S. South	175
Visitors that were from another country	17

Total Visitor Count (this month):

506

Total Annual Visitor Count (to date): #

LAGNIAPPE:

A wonderful thing a visitor said this month:

" (write here) "

Germany

1

Canada

10

The farthest place a visitor was from this month:

(write here)

England

2

Ecuador

4

- f. Approve the minutes of the Regular Meeting of November 1, 2022, as submitted.

Agenda
Regular Meeting of
October 19, 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 October 19, 2022 at 6:30 p.m. to take action on the following matters of City business

ROLL CALL

Mayor Smith noted for the record the presence of Aldermen Burke, Richardson, Lafontaine and Piazza, along with City Clerk Tammy Fayard and City Attorney Malcom Jones.

MAYOR'S COMMENTS/INSURANCE

Re: James Moody with BXS will be present to discuss and update the Board on insurance costs for FY 2022-2023.

PARADES/EVENTS

Re: Krewe of Nereids to present their annual Mardi Gras Parade on February 12, 2022

Alderman Burke moved, seconded by Alderman Burke 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, by approval the Board would be making a find that this would bring favorable notice to the resources of the City. **(EXHIBIT A)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

*Mayor Smith recused himself from the following motion

EVENTS

Re: Request to hold the Mike Smith Celebration on November 13, 2022

Alderman Richardson moved, seconded by Alderman Burke 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, contingent upon the City Clerk and Police Chief speaking to the residents on Coleman Avenue. By approval the Board would be making a finding that this would bring favorable notice to the resources to the City.

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Lafontaine

Voting Nay: None

Absent: Piazza

**RESOLUTIONS/BONDS/AMEND AGENDA/GENERAL OBLIGATION
BONDS/BONDS**

Re: Bonds authorizing an amendment to the Sale and Issuance of General Obligation Bonds

Alderman Piazza moved, seconded by Alderman Burke to amend the agenda to include approval of the following 2 motions:

1. RESOLUTION AUTHORIZING AND APPROVING AN AMENDMENT TO CERTAIN PROVISIONS IN THE BOND RESOLUTION AS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF CITY OF WAVELAND, MISSISSIPPI ON

**Agenda
Regular Meeting of
October 19, 2022
6:30 p.m.**

JUNE 16, 2021 IN CONNECTION WITH THE SALE AND
ISSUANCE OF A GENERAL OBLIGATION BOND, SERIES
2012, OF CITY OF WAVELAND, MISSISSIPPI, IN THE
PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION
FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00)
(Listed below as 11-s)

2. Spread on the minutes the appointment of Mr. Gary Catalano as the
Ward 4 Planning and Zoning appointee. (Item 11-t)

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

- Discussed the bids submitted for the Veterans Memorial and what will be paid for by the City.
- The Veterans Day Parade is Saturday November 12th at 11 a.m.

Re: Alderman Richardson

- Discussed the blighted property cleanup at 1236 Margie Street. Alderman Richardson expressed concern that the City had previously cleaned this property. Building Official Josh Hayes offered to contact the owners to move forward with inspecting the property.

Re: Alderman Lafontaine

- Requested a meeting with the Mayor and Building Official Josh Hayes at the Cemetery.
- Discussed an email sent to the Board regarding illegal signs on Highway 90. City Attorney Jones addressed the Board regarding the signage and the Ordinance that addresses the issues.

Re: Alderman Piazza

- No Comment

PUBLIC COMMENTS

BLIGHTED PROPERTY

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

During discussion Building Official Hayes spoke to the issues at this property. Alderman Burke asked about a Mississippi Supreme Court ruling regarding a Bench Warrant concerning the demolition of a home. Mr. Hayes provided the Board with a description of the lawful procedures followed by his Department. Mr. Jones also spoke to entering the property with consent.

Re: Amend Agenda to declare 544 Meadow Lane a menace

Alderman Lafontaine moved, seconded by Alderman Burke to amend the agenda to declare 544 Meadow Lane as a public menace and to authorize entry into the property and cover the windows with plywood. (EXHIBIT B)

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Lafontaine, Piazza

Voting Nay: None

Agenda
Regular Meeting of
October 19, 2022
6:30 p.m.

Absent: None

Re: Declare 544 Meadow Lane a Public Menace

Alderman Lafontaine moved, seconded by Alderman Burke to approve declaring 544 Meadow Lawn as a public menace and to authorize entry into the property and cover the windows with plyboard. **(EXHIBIT C)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Lafontaine, Piazza

Voting Nay: None

Absent: None

*Post vote Mr. Jones asked if anyone was present to represent the Property Owner

Re: 1207 Taranto, Property Owner Tory Lowe

Mr. Jones noted that Mr. Lowe accomplished the list given to him at the previous meeting. Mr. Lowe was present to discuss. Mr. Jones recommended the Board visit this issue at the second meeting of December.

Re: Move the issue to the December 21, 2022 Meeting

Alderman Piazza moved, seconded by Alderman to move this issue to the December 21, 2022 meeting. **(EXHIBIT D)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: 445 Waveland Avenue, Property Owner LLC

Mr. Jones said that he and the Mayor had spoken with Attorney Gary Yarborough. He said that Building Official Hayes had inspected the property earlier in the day and found that the owner had followed through and completed the list of needed repairs.

Re: 750 Herlihy Street, (AKA 503 Sycamore Street), Mary Hawkins

Blighted Property Clerk Hannah McCraney noted the address change due to the duplication of address. Ms. Hawkins was presented to discuss her plans for the property. Ms. Hawkins requested additional time to complete the process of removing the dwelling from the property. Mr. Jones told Ms. Hawkins that she would need to inform the Board of the contractor that would remove the dwelling.

Re: Continue the issue until the January 3, 2022 Meeting

Alderman Piazza moved, seconded by Alderman Lafontaine to discuss at the meeting of January 3, 2023. **(EXHIBIT E)**

**Agenda
Regular Meeting of
October 19, 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

MAYOR'S COMMENTS (CONT.)

Re: The mural the MLK Park has been completed by artist Nicky Main

CONSENT AGENDA (a -q)

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

PERMITS/BUILDING DEPARTMENT

Re: Permits Report September 2022

- a. Approve the Permits Report for September 2022, as submitted.
(EXHIBIT F)

COURT DEPARTMENT

Re: Court Statistic Report for the Month of September 2022

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

COMMUNITY SERVICE

Re: Community Service Report 2022

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

PRIVILEGE LICENSE

Re: Report for the Month of September 2022

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

GROUND ZERO MUSEUM

Re: September Visitor Count

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

MINUTES

Re: Regular Meeting of September 21, 2022

- f. Approve the minutes of the Regular Meeting of September 21, 2022, as submitted.
(EXHIBIT K)

FINANCE DEPARTMENT/CITY HALL

Re: Update and move the CD at the First Bank and approve new signatories

- g. Spread on the minutes the removal of Mrs. Lisa Planchard, Mr. David Garcia and Mr. Rickey Geoffrey from the financial account at the First Bank and approve naming Mayor Smith, Alderman Shane Lafontaine and City Clerk Tammy Fayard as signatories on the same.

**Agenda
Regular Meeting of
October 19, 2022
6:30 p.m.**

COURT DEPARTMENT/PERSONNEL

Re: Rate of pay increase for Tanya Duenas

- h. Approve a rate of pay increase in the amount of \$1.00 per hour, increasing Ms. Duenas' pay to \$12.50 per hour for Deputy Court Clerk Tanya Duenas, as budgeted for.

PUBLIC WORKS/PERSONNEL

Re: Resignation of Mr. Thomas McPherson

- i. Spread on the minutes the resignation of Mr. Thomas McPherson effective October 5, 2022.

FIRE DEPARTMENT/PERSONNEL

Re: Increase rate of pay for Mr. Garrett Beaugez

- j. Approve a rate of pay increase for Firefighter Mr. Garrett Beaugez to \$14.38 per hour, effective October 13, 2022. Firefighter Beaugez has completed training at the Fire Academy. This position is budgeted for.

POLICE DEPARTMENT/TRAVEL

Re: Police Chief Mike Prendergast to Chief's Conference in Natchez, Mississippi

- k. Approve travel for Police Chief Mike Prendergast to the Chief's Conference in Natchez, Mississippi December 12-16, 2022. Cost to the City will be per diem for 5 days at a cost of \$46 per day, lodging at the Natchez Grand Hotel for 4 nights at a cost of \$154.00 per night, and use of a City vehicle.

PUBLIC WORKS DEPARTMENT/CITY HALL/LPA/MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT)/ST. JOSEPH STREET SIDEWALK PROJECT

Re: Name Public Works Manager Bo Humphrey and City Clerk Tammy Fayard as LPA's

- l. Name City Clerk Tammy Fayard and Public Works Manager Bo Humphrey as the City's LPA for the St. Joseph Street Sidewalk Project. **(EXHIBIT L)**

FIRE DEPARTMENT/TRAVEL

Re: Lieutenants Eric Jenssen and Tim Burchett to Anniston, Alabama for training

- m. Approve travel for Lieutenants Eric Jenssen and Tim Burchett to attend evidence Collection in Hazardous Materials Environment course at the Center for Domestic Preparedness (FEMA) in Anniston, Alabama November 6-11, 2022. There will be no cost to the City, all fees are paid for by FEMA.

FIRE DEPARTMENT/TRAVEL

Re: Lieutenant Eric Janssen to State Fire Academy for Training

- n. Approve travel for Lt. Eric Janssen to attend the Fire Inspector 1031-I Class at the at the Mississippi State Fire Academy, November 28 through December 28, 2022. Cost to the City will be Per diem in the amount of \$112.00 and use of a City vehicle.

POLICE DEPARTMENT/TRAVEL

Re: Officers Troy Bordelon and Josh Stockstill to Gulfport for training

- o. Approve Officers Troy Bordelon and Josh Stockstill to the agenda to attend a basic narcotics investigations course at Gulfport police dept November 2-3, 2022. Cost to the City will \$250.00 per person course fee, and use of a City vehicle.

ACCOUNTING/CITY HALL/PAYROLL CLEARING

**Agenda
Regular Meeting of
October 19, 2022
6:30 p.m.**

Re: Transfer \$40,000.00 from General Fund to Payroll Clearing Account

- p. Spread on the minutes the transfer of \$40,000.00 from Payroll Clearing Account to General Fund to cover checks during transition of bank accounts. **(EXHIBIT M)**
- ~~q. RESOLUTION AUTHORIZING AND APPROVING AN AMENDMENT TO CERTAIN PROVISIONS IN THE BOND RESOLUTION AS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF CITY OF WAVELAND, MISSISSIPPI ON JUNE 16, 2021 IN CONNECTION WITH THE SALE AND ISSUANCE OF A GENERAL OBLIGATION BOND, SERIES 2012, OF CITY OF WAVELAND, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00)~~

APPOINTMENT/PLANNING AND ZONING

Re: Appoint Mr. Gary Catalano as Ward 4 Planning and Zoning Representative

- r. Spread on the minutes the appointment of Mr. Gary Catalano as the Ward 4 Planning and Zoning Representative.

END CONSENT AGENDA

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

RESOLUTIONS/BONDS/GENERAL OBLIGATION BONDS

Re: Authorizing and Approving an Amendment to Certain Provisions concerning the 2021 General Obligation Bonds

- q. Alderman Richardson moved, seconded by Alderman Lafontaine RESOLUTION AUTHORIZING AND APPROVING AN AMENDMENT TO CERTAIN PROVISIONS IN THE BOND RESOLUTION AS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF CITY OF WAVELAND, MISSISSIPPI ON JUNE 16, 2021 IN CONNECTION WITH THE SALE AND ISSUANCE OF A GENERAL OBLIGATION BOND, SERIES 2012, OF CITY OF WAVELAND, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00) **(EXHIBIT N)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

DOCKET OF CLAIMS

Re: Claims

Alderman Lafontaine moved, seconded by Alderman Burke to approve the Docket of Claims paid and unpaid in the amount of \$694,199.06 dated October 19, 2022, as submitted. **(EXHIBIT O)**

A vote was called for with the following results

Agenda
Regular Meeting of
October 19, 2022
6:30 p.m.

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

BUDGET/POLICE DEPARTMENT

Re: Budget Amendment for Police Department salaries

Alderman Richardson moved, seconded by Alderman Lafontaine to approve a budget amendment for the Police Department salaries. **(EXHIBIT P)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

BUILDING DEPARTMENT/WAVELAND HANDICAP BEACH ACCESS RAMP

Re: Certificate of Substantial Completion for Waveland Handicap Beach Access Ramp

Alderman Piazza moved, seconded by Alderman Richardson to approve and authorize Mayor to sign Certificate of Substantial Completion for City of Waveland Handicap Beach Access Ramp, as recommended by the City Engineer. **(EXHIBIT Q)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

HURRICANE ZETA MULTIPLE PROJECTS/INVOICES

Re: Invoice from Compton Engineering – Hurricane Zeta Multiple Project

Alderman Burke moved, seconded by Alderman Richardson to approve Invoice 221-019-16 from Compton Engineering in the amount of \$1,150.00 – Hurricane Zeta Multiple Projects. **(EXHIBIT R)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/ROAD PAVING PROJECT 2021

Re: Invoice from Compton Engineering – Road Paving 2021

Alderman Lafontaine moved, seconded by Alderman Richardson to approve Invoice 221-033.001-19 from Compton Engineering in the amount of \$180.00 – Road Paving 2021. **(EXHIBIT S)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

**Agenda
Regular Meeting of
October 19, 2022
6:30 p.m.**

Voting Nay: None

Absent: None

INVOICES/HANDICAP BEACH ACCESS

Re: Invoice from Compton Engineering - Handicap Beach Access

Alderman Lafontaine moved, seconded by Alderman Burke to approve Invoice 221-033.005-12 from Compton Engineering in the amount of \$2,672.50 – Handicap Beach Access. **(EXHIBIT T)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/ARPA GRANT

Re: Invoice from Compton Engineering – ARPA Grant

Alderman Richardson moved, seconded by Alderman Burke to approve Invoice 221-033.018-1 from Compton Engineering in the amount \$180.00 – Preparation and Submittal of an ARPA Grant Application. **(EXHIBIT U)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/COASTAL DEVELOPMENT CONSTRUCTION/POLE BARN/PUBLIC WORKS

Re: Coastal Development Construction for construction of Pole Barn

Alderman Burke moved, seconded by Alderman Richardson 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) **(EXHIBIT V)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

ATTORNEY'S COMMENTS

Re: Discussed a parcel of property owned by the 'Town of Waveland'. Mr. Pepper Tregre came forward with a request to purchase the property.

Alderman Piazza moved, seconded by Alderman Richardson to declare the property on Market Street as surplus property and market or sell the property using the appraisal process.

**Agenda
Regular Meeting of
October 19, 2022
6:30 p.m.**

A vote was called for with the following results

Voting Yea: Richardson, Lafontaine & Piazza

Voting Nay: Burke

Absent: None

ADJOURN

Re: Adjourn the meeting 8:04 p.m.

Alderman Piazza moved, seconded by Alderman Richardson to adjourn the meeting at 8:04 p.m.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Smith on 17th day of November 2022.

Tammy Fayard
City Clerk

The Minutes of the Regular Meeting of October 19, 2022 have been read and approved by me on this, 17th day of November 2022.

Mike Smith
Mayor

- g. Approve the minutes of the Special Meeting of November 7, 2022, as submitted.

Page _____
Regular Meeting of November 7, 2022
5:30 p.m.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in Special session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, MS. on November 7, 2022 at 5:30 p.m. to take action on the following matters of City business.

ROLL CALL

Mayor Smith noted for the record the presence of Aldermen, Burke (by phone), Richardson (by phone), Lafontaine and Piazza, along with City Clerk Tammy Fayard and City Attorney Malcom Jones.

Special Notice (EXHIBIT A)

AGREEMENTS/AUDITING

Re: Agreement Upon Procedures with TMH

Alderman Burke moved, seconded by Alderman Lafontaine to approve an Agreement Upon Procedures with TMH for special accounting services to review payroll, and authorize the Mayor's signature thereon. **(EXHIBIT B)**

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 at 5:36 p.m.

Alderman Piazza moved, seconded by Alderman Burke to adjourn the meeting at 5:36 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Smith on November 17, 2022.

Tammy Fayard
City Clerk

The Minutes of the Meeting of November 7, 2022 have been read and approved by me on this, the 17th day of November, 2022.

Mike Smith
Mayor

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8. Motion to approve the Docket of Claims paid and unpaid in the amount of \$781,638.07 dated November 16, 2022, as submitted.

CITY OF WAVELAND

DOCKET OF PAID CLAIMS

DATE: 11/16/2022

PAGE: 1

DOCKET			*-----INVOICE-----*						
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8128	909	CITY OF WAVELAND		4769	11/01/2022	9,525.00			
	313-000-135	DUE TO A/P PAY		DUE TO A/P PAY			9,525.00		
8129	909	CITY OF WAVELAND		4771	11/01/2022	885.00			
	104-000-135	DUE TO A/P PAY		DUE TO A/P PAY			885.00		
8130	909	CITY OF WAVELAND		4781	11/10/2022	2,069.94			
	105-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING			2,069.94		
8131	2030	LOMBARDO INDUSTRIES LLC		3644	11/01/2022	17,409.50			
	001-301-643	GRASS CUTTING - CONT		GRASS CUTTING PER CONTRACT			17,409.50	111,669.50	114,260.00
8132	1688	PAYROLL CLEARING		4774	11/01/2022	28,922.74			
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			28,922.74		
8133	1688	PAYROLL CLEARING		4777	11/01/2022	63,696.88			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			63,696.88		
8134	1688	PAYROLL CLEARING		4778	11/10/2022	170,309.71			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			170,309.71		
8135	1688	PAYROLL CLEARING		4780	11/16/2022	18,908.63			
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			18,908.63		
TOTAL >>>						311,727.40			
							311,727.40		

CITY OF WAVELAND

DOCKET OF PAID CLAIMS

DATE: 11/16/2022

PAGE: 2

DOCKET

-----INVOICE-----

NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				313-000-000		9,525.00			
				104-000-000		885.00			
				105-000-000		2,069.94			
				001-000-000		251,416.09			
				400-000-000		47,831.37			

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8136	159	ABC RENTAL, INC		208812-2	10/24/2022	26.88			
	001-130-691	ELECTION EXPENSE		BISTRO TABLES FOR ELECTION			24.00	24.00	220.00
	001-130-691	ELECTION EXPENSE		DAMAGE WAIVER			2.88	26.88	220.00
8137	865	ABSOLUTE SOLUTIONS		195076	10/19/2022	332.06			
	001-130-500	OFFICE SUPPLIES		900 ABSENTEE/ELECTION BALL			315.00	315.00	1,350.00
	001-130-500	OFFICE SUPPLIES		SHIPPING			17.06	332.06	1,350.00
8138	1736	ACE DATA STORAGE		0087857	11/01/2022	65.00			
	001-200-601	PROFESSIONAL SERVICE		POLICE DEPT SHRED			65.00	90.00	467.58
8139	1617	AFFORDABLE COMPUTER SOLUTIONS		439	11/01/2022	2,358.64			
	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			83.46	12,446.67	15,000.00
	001-140-605	TELEPHONE		2 MICROSOFT STANDARD EMAIL			28.50	12,475.17	15,000.00
	001-200-605	TELEPHONE		26 MICROSOFT BASIC EMAIL			166.92	14,222.73	21,075.00
	001-115-605	TELEPHONE		4 MICROSOFT BASIC EMAIL			25.68	1,891.02	2,260.00
	001-260-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	10,545.62	14,000.00
	001-280-605	TELEPHONE		6 MICROSOFT BASIC EMAIL			38.52	7,017.26	8,657.92
	400-710-605	TELEPHONE		5 MICROSOFT BASIC EMAIL			32.10	7,176.78	9,606.00
	400-700-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			6.42	340.83	500.00
	001-301-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	104.04	152.60
	001-550-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			6.42	245.73	500.00
	001-571-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	2,103.53	2,700.00
	001-160-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			6.42	63.42	70.00
	105-000-605	TELEPHONE		1 RSVP EMAIL			6.42	361.03	540.00
	400-722-605	TELEPHONE		3 MICROSOFT BASIC EMAIL			19.26	1,524.84	1,908.87
8140	2123	ANTONIO JOSEPH SALTALAMACCHIA		OCT 2022	11/04/2022	150.00			
	001-000-330	COURT FINES & FEES		BOND REFUND			150.00		
8141	1629	AT&T MOBILITY		X11052022	10/27/2022	105.24			
	001-120-606	CELLPHONE		MAYOR'S CELL PHONE			59.96	648.32	725.00
	001-160-606	CELLPHONE		CITY ATTORNEY CELL PHONE			45.28	452.38	750.00
8142	583	BAYOU CADDY UTILITY, SOUTH, LL	125		11/05/2022	600.00			
	400-724-661	WATER - PURCHASE FOR		BASE BILLING - SEPT-OCT			600.00	7,222.20	10,000.00
8143	1812	BENVENUTTI ELECTRICAL APPARATU	33586		10/31/2022	1,702.00			
	400-726-638	REPAIRS & MAINT GRIN		3 HP GRINDER PUMP			1,566.00	1,566.00	36,500.00
	400-726-638	REPAIRS & MAINT GRIN		PUMP FLOAT SWITCH			136.00	1,702.00	36,500.00
8144	1812	BENVENUTTI ELECTRICAL APPARATU	33594		11/03/2022	680.00			
	400-726-570	OTHER SUPPLIES & MAT		FLOAT SWITCHES			680.00	7,367.63	11,000.00
8145	727	BIENVILLE PARISH SHERIFF'S OFF	2400005250*		11/02/2022	85.82			
	400-725-601	PROFESSIONAL SERVICE		NATURAL GAS STORAGE TAX			85.82	15,087.52	19,000.00

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 11/16/2022

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DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8146	1591	BOURGEOIS TRUCKING & EQUIPMENT	1067	11/09/2022	290.00				
	001-301-599	MAINT SUPPLIES - ROA	LOADS SANDY CLAY			290.00		54,210.94	65,000.00
8147	1591	BOURGEOIS TRUCKING & EQUIPMENT	1067*	11/09/2022	525.00				
	001-301-599	MAINT SUPPLIES - ROA	LOADS SAND			525.00		54,735.94	65,000.00
8148	1311	C SPIRE BUSINESS SOLUTIONS	0655785-74	10/31/2022	283.47				
	001-200-636	MAINTENANCE AGREEMEN	BACK UP CIRCUIT FOR PD			283.47		28,061.75	31,000.00
8149	1040	CARD SERVICES	10282022	10/28/2022	545.00				
	001-280-614	TRAVEL - LODGING	NIGHTS STAY FOR CFM EXAM			545.00		1,918.85	1,373.85
8150	1889	CHRISTINA D. IBARRA	OCT 2022	11/04/2022	113.50				
	001-000-330	COURT FINES & FEES	BOND REFUND			113.50			
8151	909	CITY OF WAVELAND	NOV 2022	11/09/2022	25,160.97				
	400-840-810	MDEQ SRF LOAN PRINCI	PRINCIPAL PAYMENT			18,690.41		203,295.30	221,849.80
	400-840-820	MDEQ SRF LOAN INTERE	INTREST PAYMENT			6,470.56		73,475.37	80,081.88
8152	909	CITY OF WAVELAND	OCT2022	11/04/2022	55.00				
	001-000-358	MISC - POLICE REPORT	RESTITUTION			55.00			
8153	713	COAST CHLORINATOR AND PUMP CO.	75045	11/01/2022	926.10				
	400-724-637	REPAIRS & MAINTENANC	WELLS AND ELEVATED TANK RE			926.10		13,329.37	25,000.00
8154	14	COAST EPA	48639	10/24/2022	7,388.07				
	400-724-630	UTILITIES - ELECTRIC	BALTIC WATER TOWER			109.43		51,429.84	57,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-004 BALTIC ST LS			87.85		64,184.13	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-005 HWY 90 LS			107.49		64,291.62	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330--008 ELAINE ST LS			52.98		64,344.60	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-010 RYAN ST LS			73.77		64,418.37	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-015 KMART SHOPPING			59.50		64,477.87	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-016 SYCAMORE/RUE DE			56.42		64,534.29	79,000.00
	001-301-634	UTILITIES - STREET &	635330-017 HOGAN/TABOR			49.46		202,239.74	262,190.28
	400-726-630	UTILITIES - ELECTRIC	635330-018HWY 90 FRNT CAR			48.23		64,582.52	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-019 HWY 90 460 LS			54.56		64,637.08	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-021 OST 909			345.38		64,982.46	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-022 RUE DE LASALLE/			50.87		65,033.33	79,000.00
	400-726-630	UTILITIES - ELECTRIC	635330-027 OST 436			525.84		65,559.17	79,000.00
	001-301-634	UTILITIES - STREET &	635330-029 NICHOLSON/MCLAU			47.87		202,287.61	262,190.28
	001-301-634	UTILITIES - STREET &	635330-030 HWY 603 LIGHTS			71.03		202,358.64	262,190.28
	001-301-634	UTILITIES - STREET &	635330-031 HWY 603 9017			74.73		202,433.37	262,190.28
	001-301-634	UTILITIES - STREET &	635330-033 CITY WAVE LIGH			1,472.33		203,905.70	262,190.28
	001-301-634	UTILITIES - STREET &	635330-034 HWY 90 LIGHT 17			141.20		204,046.90	262,190.28
	001-301-634	UTILITIES - STREET &	635330-035 HWY 90 LIGHT 16			185.06		204,231.96	262,190.28
	001-301-634	UTILITIES - STREET &	635330-036 HWY 90/603 LIGH			76.41		204,308.37	262,190.28
	001-301-634	UTILITIES - STREET &	635330-037 HWY 90 LIGHT 21			60.38		204,368.75	262,190.28
	001-301-634	UTILITIES - STREET &	635330-038 COW HWY 90 & 60			51.48		204,420.23	262,190.28
	001-301-634	UTILITIES - STREET &	635330-039 HWY 90 LIGHT 19			94.28		204,514.51	262,190.28
	001-301-634	UTILITIES - STREET &	635330-041 CITY WAVE LIGHT			403.58		204,918.09	262,190.28

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-301-634	UTILITIES - STREET &	635330-043	KILN WAVE CUTOFF	573.28		205,491.37	262,190.28
		001-301-634	UTILITIES - STREET &	635330-056	HWY 90/WALMART	74.12		205,565.49	262,190.28
		001-301-634	UTILITIES - STREET &	635330-057	HWY 90 NICHOLSO	77.46		205,642.95	262,190.28
		400-726-630	UTILITIES - ELECTRIC	635330-059	SUPERIOR ST	180.66		65,739.83	79,000.00
		001-301-634	UTILITIES - STREET &	635330-064	CITY WAVE LIGHT	2,182.42		207,825.37	262,190.28
8155	14	COAST EPA		48670	10/25/2022	45.85			
		400-726-630	UTILITIES - ELECTRIC	635330-061	RANIER ST 5083	45.85		65,785.68	79,000.00
8156	348	COASTAL HARDWARE & RENTAL		D20323258	11/07/2022	77.80			
		001-200-570	OTHER SUPPLIES & MAT	STOCK/STABLE 12	SWEET SKU	53.80		5,100.70	5,922.00
		001-200-570	OTHER SUPPLIES & MAT	BAHIA HAY BALES		24.00		5,124.70	5,922.00
8157	327	CRAIN TRACTOR & EQUIPMENT		CT07300	11/02/2022	730.99			
		001-301-637	REPAIRS & MAINTENANC	FILTER/PW 15	NEW HOLLAND T	169.07		102,083.46	125,420.70
		001-301-637	REPAIRS & MAINTENANC	FILTER		43.88		102,127.34	125,420.70
		001-301-637	REPAIRS & MAINTENANC	SENSOR		497.66		102,625.00	125,420.70
		001-301-637	REPAIRS & MAINTENANC	PEAK BLUE		20.38		102,645.38	125,420.70
8158	261	DAVID'S CHAINSAW & LAWNMOWER R		0039710	11/04/2022	7.00			
		001-301-637	REPAIRS & MAINTENANC	GAS CAP FOR PW23	CAT MINI	7.00		102,652.38	125,420.70
8159	1795	DESMOND HODA		OCT 2022	10/31/2022	262.50			
		001-110-601	PROFESSIONAL SERVICE	JUDGE PRO TEMP	9/20/22	175.00		1,050.00	1,196.00
		001-110-601	PROFESSIONAL SERVICE	PROTECTION HEARING	10/5/22	87.50		1,137.50	1,196.00
8160	152	DISCOUNT TIRE SPOT, INC		813458	10/06/2022	25.00			
		001-200-637	REPAIRS & MAINTENANC	TIRE REPAIR ON UNIT	165	25.00		49,607.04	67,508.77
8161	152	DISCOUNT TIRE SPOT, INC		813473	11/04/2022	185.00			
		001-301-590	EQUIPMENT REPAIRS &	NEW TRAILER TIRE		145.00		7,600.70	13,920.70
		001-301-590	EQUIPMENT REPAIRS &	TIRE REPAIRS		40.00		7,640.70	13,920.70
8162	152	DISCOUNT TIRE SPOT, INC		813474	11/03/2022	550.00			
		001-280-637	REPAIRS & MAINTENANC	TIRE REPAIR PW	459	50.00		345.11	726.15
		001-280-637	REPAIRS & MAINTENANC	2 NEW TIRES FOR PW	459	500.00		845.11	726.15
8163	152	DISCOUNT TIRE SPOT, INC		873470	10/06/2022	25.00			
		001-200-637	REPAIRS & MAINTENANC	TIRE REPAIR ON UNIT	165	25.00		49,632.04	67,508.77
8164	2120	DOUGLAS WILLIAM BOURGEOIS		OCT 2022	11/04/2022	150.00			
		001-000-330	COURT FINES & FEES	BOND REFUND		150.00			
8165	1884	DXP ENTERPRISES, INC.		53261867	11/03/2022	26,950.00			
		400-726-637	REPAIRS & MAINTENANC	BARNES SH MODEL	8SDU20096	21,620.00		64,484.38	82,800.00
		400-726-637	REPAIRS & MAINTENANC	WHITE IRON IMPELLER		2,480.00		66,964.38	82,800.00
		400-726-637	REPAIRS & MAINTENANC	RETRO FIT GUIDE SHOE		2,850.00		69,814.38	82,800.00
8166	1410	E FIRE SOUTHERN		11742870	11/01/2022	299.40			
		001-200-636	MAINTENANCE AGREEMEN	ANNUAL FIRE ALARM	MONITOR	299.40		28,361.15	31,000.00

DOCKET	*-----INVOICE-----*								
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8167	1410	E FIRE SOUTHERN		11742927	11/07/2022	599.40			
	001-571-636	MAINTENANCE AGREEMEN	CELLULAR DEVICE MONITORING				599.40	1,921.78	1,950.00
8168	1814	ES&S		CD2046972	11/26/2022	4,222.00			
	001-130-601	PROFESSIONAL SERVICE	ELECTION SUPPORT				4,222.00	4,222.00	3,000.00
8169	128	FASTENAL COMPANY		MSGUL142804	10/20/2022	80.25			
	001-301-637	REPAIRS & MAINTENANC	5/8-11X2 PB DOM P8				61.00	102,713.38	125,420.70
	001-301-637	REPAIRS & MAINTENANC	5/8- 11 FHHN P8				19.25	102,732.63	125,420.70
8170	189	FERGUSON WATERWORKS		0758597-3	10/27/2022	7,113.10			
	400-722-637	REPAIRS & MAINTENANC	FEET C-900 6 INCH WATER PI				3,420.00	69,981.73	76,695.60
	400-722-637	REPAIRS & MAINTENANC	6 INCH EIDE RANGE REST COU				932.42	70,914.15	76,695.60
	400-722-637	REPAIRS & MAINTENANC	6 IN DI RW OL GATE VLV/ALP				780.68	71,694.83	76,695.60
	400-722-637	REPAIRS & MAINTENANC	6 IN 90 DEGREE HYMAX 6.42-				1,980.00	73,674.83	76,695.60
8171	15	FUELMAN OF MISSISSIPPI		NP63150047	10/31/2022	4,168.52			
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES				510.55	26,774.48	34,302.51
	001-301-525	FUEL	STREET DEPT VEHICLES				598.88	42,923.97	61,000.00
	001-260-525	FUEL	FIRE DEPT VEHICLES				506.67	16,732.22	23,125.78
	001-200-525	FUEL	POLICE DEPT VEHICLES				2,071.38	91,289.79	113,104.52
	001-550-525	FUEL	PARKS DEPT VEHICLES				64.42	4,249.67	6,301.20
	001-280-525	FUEL	BEAUTIFICATION				73.77	3,453.89	5,375.00
	001-280-525	FUEL	BUILDING DEPT VEHICLES				55.53	3,509.42	5,375.00
	400-710-525	FUEL	METER READER VEHICLE				70.85	2,896.76	3,979.33
	001-200-637	REPAIRS & MAINTENANC	OIL CHANGE				216.47	49,848.51	67,508.77
8172	15	FUELMAN OF MISSISSIPPI		NP63229703	11/07/2022	3,654.84			
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES				757.01	27,531.49	34,302.51
	001-301-525	FUEL	STREET DEPT VEHICLES				390.52	43,314.49	61,000.00
	001-260-525	FUEL	FIRE DEPT VEHICLES				327.22	17,059.44	23,125.78
	001-200-525	FUEL	POLICE DEPT VEHICLES				1,740.55	93,030.34	113,104.52
	001-550-525	FUEL	PARKS DEPT VEHICLES				163.94	4,413.61	6,301.20
	001-280-525	FUEL	BEAUTIFICATION				72.33	3,581.75	5,375.00
	400-710-525	FUEL	METER READER VEHICLE				75.37	2,972.13	3,979.33
	400-700-525	FUEL	PUBLIC WORKS MANAGER				61.11	1,814.48	2,650.00
	001-140-525	FUEL	CITY ADMIN				66.79	515.97	910.40
8173	5	HANCOCK COUNTY CHANCERY CLERK	OCT 2022	11/04/2022	183.00				
	001-000-140	LOCAL: HANCOCK LAW L	LAW LIBRARY FUND				183.00		
8174	45	HANCOCK COUNTY UTILITY AUTHORI	OCT2022	10/31/2022	80,552.74				
	400-727-601	PROFESSIONAL SERVICE	ADMINISTRATIVE/PLANT FEE				54,972.80	764,558.16	876,754.78
	400-727-601	PROFESSIONAL SERVICE	2020 BOND				3,813.47	768,371.63	876,754.78
	400-727-601	PROFESSIONAL SERVICE	2014 BOND				2,069.38	770,441.01	876,754.78
	400-727-601	PROFESSIONAL SERVICE	SRF LOAN#1				12,111.29	782,552.30	876,754.78
	400-727-601	PROFESSIONAL SERVICE	SRF LOAN#2				7,585.80	790,138.10	876,754.78
8175	51	HANCOCK WHITNEY BANK	OCT 2022	11/04/2022	171,381.25				
	200-810-810	PAYMENT PRINCIPAL	PRINCIPAL				170,000.00	335,000.00	165,000.00
	200-810-820	PAYMENT INTEREST	INTREST				1,381.25	5,484.38	4,103.13

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8176	105	HUBBARD'S HARDWARE,LLC		104930	10/27/2022	22.97			
	400-726-570	OTHER SUPPLIES & MAT		1-1/4 MALE ADAPTER		8.65		7,376.28	11,000.00
	400-726-570	OTHER SUPPLIES & MAT		1-1/2 MALE ADAPTER		10.25		7,386.53	11,000.00
	400-726-570	OTHER SUPPLIES & MAT		1-1/2 SLEEVES		3.36		7,389.89	11,000.00
	400-726-570	OTHER SUPPLIES & MAT		1-1/4 SLEEVES		3.26		7,393.15	11,000.00
	400-726-570	OTHER SUPPLIES & MAT		DISCOUNT		2.55-		7,390.60	11,000.00
8177	105	HUBBARD'S HARDWARE,LLC		105086	11/01/2022	156.14			
	001-301-570	OTHER SUPPLIES & MAT		CANS WASP SPRAY		44.45		10,922.65	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		HAND TRUCK		89.79		11,012.44	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		50 FT GARDEN HOSE		39.25		11,051.69	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		DISCOUNT		17.35-		11,034.34	12,378.20
8178	105	HUBBARD'S HARDWARE,LLC		105208	11/03/2022	51.61			
	400-726-570	OTHER SUPPLIES & MAT		3 IN COUPLINGS		5.46		7,396.06	11,000.00
	400-726-570	OTHER SUPPLIES & MAT		3"X10FT PVC PIPE		51.88		7,447.94	11,000.00
	400-726-570	OTHER SUPPLIES & MAT		DISCOUNT		5.73-		7,442.21	11,000.00
8179	105	HUBBARD'S HARDWARE,LLC		105274	11/07/2022	181.17			
	001-550-570	OTHER SUPPLIES & MAT		10 LB ANT KILLER		51.80		9,697.92	11,646.12
	001-550-570	OTHER SUPPLIES & MAT		LADDER		145.55		9,843.47	11,646.12
	001-550-570	OTHER SUPPLIES & MAT		PAINT BUCKET		3.95		9,847.42	11,646.12
	001-550-570	OTHER SUPPLIES & MAT		DISCOUNT		20.13-		9,827.29	11,646.12
8180	105	HUBBARD'S HARDWARE,LLC		105333	11/08/2022	57.57			
	001-301-570	OTHER SUPPLIES & MAT		5/16-18X2-1/2 CARRIAGE BOL		27.99		11,062.33	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		5/16-18 LOCK NUTS		25.99		11,088.32	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		5/16 FLAT WASHER		9.99		11,098.31	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		DISCOUNT		6.40-		11,091.91	12,378.20
8181	1426	JOSH HAYES		NOV 2022	11/02/2022	138.00			
	001-280-613	TRAVEL - MEALS		DAYS PER DIEM FOR WINTER C		138.00		414.00	800.00
8182	1179	KIRK'S WHEEL & TIRE PROS LLC		59496	10/17/2022	959.04			
	001-301-637	REPAIRS & MAINTENANC		RUBBER VALVE STEMS		8.00		102,740.63	125,420.70
	001-301-637	REPAIRS & MAINTENANC		245/75R17/10 TIRES		887.44		103,628.07	125,420.70
	001-301-637	REPAIRS & MAINTENANC		DISPOSAL FEE		10.00		103,638.07	125,420.70
	001-301-637	REPAIRS & MAINTENANC		MOUNT BALANCE		50.00		103,688.07	125,420.70
	001-301-637	REPAIRS & MAINTENANC		SHOP SUPPLIES		3.60		103,691.67	125,420.70
8183	1179	KIRK'S WHEEL & TIRE PROS LLC		59687	10/24/2022	1,617.79			
	001-301-637	REPAIRS & MAINTENANC		FRONT END REPAIR - BALL JO		1,422.91		105,114.58	125,420.70
	001-301-637	REPAIRS & MAINTENANC		10/21 TIE ROD ENDS		141.99		105,256.57	125,420.70
	001-301-637	REPAIRS & MAINTENANC		BEARING		37.45		105,294.02	125,420.70
	001-301-637	REPAIRS & MAINTENANC		WHEEL SEALS (2)		15.44		105,309.46	125,420.70
8184	2122	KYLE BLAINE CORR		OCT 2022	11/04/2022	144.25			
	001-000-330	COURT FINES & FEES		BOND REFUND		144.25			
8185	1901	LNJ SERVICES		21304	11/01/2022	1,440.00			

DOCKET	*-----INVOICE-----*								
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		400-726-637	REPAIRS & MAINTENANC	CLEAN AND CAMERA LINE			1,440.00	71,254.38	82,800.00
8186	146	LONNIE'S LOCKSMITH SHOP		0337	11/02/2022	60.00			
	001-301-637	REPAIRS & MAINTENANC		FOR PW 516		60.00		105,369.46	125,420.70
8187	31	LOWE'S HOME CENTERS		903162	10/10/2022	116.10			
	001-301-570	OTHER SUPPLIES & MAT		QUIKRETE 50 POUND CONCRETE		116.10		11,208.01	12,378.20
8188	31	LOWE'S HOME CENTERS		903508	10/21/2022	454.99			
	001-301-570	OTHER SUPPLIES & MAT		QUICK CRETE 50 POUND BAG C		243.60		11,451.61	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		23/32 CAT BC PIN ULX EXT.		187.59		11,639.20	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		PALLET RETURNS		23.80		11,663.00	12,378.20
8189	31	LOWE'S HOME CENTERS		911267	10/20/2022	29.19			
	001-260-570	OTHER SUPPLIES & MAT		ARNOLD STARTER HANDLE		5.69		2,505.09	3,068.00
	001-260-570	OTHER SUPPLIES & MAT		RUSTOLEUM SPRAY PAINT BLAC		18.96		2,524.05	3,068.00
	001-260-570	OTHER SUPPLIES & MAT		WARNER 3 PK BRUSH SET		4.54		2,528.59	3,068.00
8190	31	LOWE'S HOME CENTERS		911315	10/21/2022	217.70			
	001-280-570	OTHER SUPPLIES & MAT		BAGS OF MULCH		217.70		4,791.03	8,575.00
8191	31	LOWE'S HOME CENTERS		995404	10/05/2022	187.24			
	001-301-590	EQUIPMENT REPAIRS &		2X8X12 TREATED		131.40		7,772.10	13,920.70
	001-301-590	EQUIPMENT REPAIRS &		2X4212 TREATED		8.53		7,780.63	13,920.70
	001-301-590	EQUIPMENT REPAIRS &		SELF TAP 12X2-3/4 PFH WING		47.31		7,827.94	13,920.70
8192	1086	MAYLEY'S PEST CONTROL		99753	10/31/2022	47.50			
	400-722-601	PROFESSIONAL SERVICE		PW BUILDING		47.50		285.00	495.00
8193	1086	MAYLEY'S PEST CONTROL		99754	10/31/2022	47.50			
	001-571-636	MAINTENANCE AGREEMEN		CIVIC CENTER		47.50		1,969.28	1,950.00
8194	1086	MAYLEY'S PEST CONTROL		99755/99758	10/31/2022	99.75			
	001-260-636	MAINTENANCE AGREEMEN		CENTRAL FIRE		52.25		20,200.32	21,067.00
	001-260-636	MAINTENANCE AGREEMEN		COLEMAN FIRE DEPT		47.50		20,247.82	21,067.00
8195	1086	MAYLEY'S PEST CONTROL		99756	10/31/2022	57.00			
	001-200-636	MAINTENANCE AGREEMEN		POLICE DEPT		57.00		28,418.15	31,000.00
8196	1086	MAYLEY'S PEST CONTROL		99757	10/31/2022	57.00			
	001-140-636	MAINTENANCE AGREEMEN		CITY HALL		57.00		23,745.45	30,200.00
8197	351	MISSISSIPPI ASSOC. OF CHIEFS O		376	11/02/2022	450.00			
	001-200-616	DUES, MEMBERSHIP, SU		DUES		100.00		200.00	300.00
	001-200-610	TRAINING		WINTER CONF REGISTRATION		350.00		10,608.00	15,000.00
8198	4	MISSISSIPPI DEPT OF PUBLIC SAF		OCT 2022	11/04/2022	1,912.50			
	001-000-139	STATE: DEPT PUBLIC S		SPECIAL ASSESSMENTS WIRELE		1,122.50			
	001-000-139	STATE: DEPT PUBLIC S		CRIME STOPPERS		240.00			
	001-000-139	STATE: DEPT PUBLIC S		INTERLOCK INGITION ASSESSM		550.00			

DOCKET	*-----INVOICE-----*								
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8199	918	MISSISSIPPI MUNICIPAL LIABILIT		0322GL2023	10/26/2022	45,495.30			
	001-140-625	INSURANCE		ANNUAL PREMIUM			15,165.10	70,346.07	60,000.00
	001-200-625	INSURANCE		ANNUAL PREMUI			15,165.10	105,622.89	92,500.00
	400-700-625	INSURANCE		ANNUAL PREMIUM			15,165.10	45,814.44	30,700.00
8200	13	MISSISSIPPI POWER		NOV 2022	11/02/2022	221.54			
	001-551-630	UTILITIES - ELECTRIC		108 N. BEACH - LIGHTHOUSE			221.54	221.54	900.00
8201	1166	MOTOROLA SOLUTIONS		8281498899	10/28/2022	260.62			
	001-260-590	EQUIPMENT REPAIRS &		PORTABLE RADIO BATTERIES			260.62	5,768.32	6,000.00
8202	947	NAPA		333076	10/25/2022	344.10			
	400-722-590	EQUIPMENT REPAIRS &		FUEL FILTER			80.44	649.48	9,600.00
	400-722-590	EQUIPMENT REPAIRS &		AIR FILTER			137.06	786.54	9,600.00
	400-722-590	EQUIPMENT REPAIRS &		AIR FILTER			68.30	854.84	9,600.00
	400-722-590	EQUIPMENT REPAIRS &		MACS DFUEL SUPPCTN			21.10	875.94	9,600.00
	400-722-590	EQUIPMENT REPAIRS &		OIL FILTER			37.20	913.14	9,600.00
8203	947	NAPA		333653	10/31/2022	145.52			
	001-200-637	REPAIRS & MAINTENANC		7565 LEDGEND BATTERY FOR U			145.52	49,994.03	67,508.77
8204	947	NAPA		333676	11/01/2022	33.52			
	001-301-637	REPAIRS & MAINTENANC		ACTUATOR FOR PW 516			33.52	105,402.98	125,420.70
8205	947	NAPA		333690	11/01/2022	314.59			
	001-301-570	OTHER SUPPLIES & MAT		ENGINE FLUSH			4.59	11,667.59	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		SHOP TOWELS			89.95	11,757.54	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		BLUETHREAD LOCKER			56.50	11,814.04	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		RED THREAD LOCKER			56.50	11,870.54	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		WASHER FLUID			16.90	11,887.44	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		LUBRICANT SPRAY			72.45	11,959.89	12,378.20
	001-301-570	OTHER SUPPLIES & MAT		STARTING FULID			17.70	11,977.59	12,378.20
8206	947	NAPA		333765	11/01/2022	140.05			
	400-726-590	EQUIPMENT REPAIRS &		HOSE FOR SEWER JETTER TRAI			26.08	449.71	1,500.00
	400-726-590	EQUIPMENT REPAIRS &		HOSE			14.68	464.39	1,500.00
	400-726-590	EQUIPMENT REPAIRS &		12MXTXREEL			99.29	563.68	1,500.00
8207	947	NAPA		333823	11/02/2022	16.70			
	400-700-637	REPAIRS & MAINTENANC		BULB			16.70	173.55	1,200.00
8208	947	NAPA		334333	11/08/2022	29.85			
	001-301-590	EQUIPMENT REPAIRS &		T CABLE FOR HONDA GX 160 P			29.85	7,857.79	13,920.70
8209	522	NATCHEZ GRAND HOTEL & SUITES		NOVEMBER2022	11/02/2022	803.80			
	001-200-614	TRAVEL - LODGING		NIGHT STAY FOR WINTER CONF			756.00	2,344.00	1,588.00
	001-200-614	TRAVEL - LODGING		AMENITY FEE			47.80	2,391.80	1,588.00
8210	1538	ONE STOP GOODYEAR TIRE AND SER		1-24926	11/02/2022	156.95			
	001-200-637	REPAIRS & MAINTENANC		TIRE, MOUNT, BALANCE, DISP			156.95	50,150.98	67,508.77

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8211	1538	ONE STOP GOODYEAR TIRE AND	SER 1-24976	11/08/2022	137.95				
	001-200-637	REPAIRS & MAINTENANC	235/55R17 GY EAGLE RSA/UNI			116.00		50,266.98	67,508.77
	001-200-637	REPAIRS & MAINTENANC	MOUNT BALANCE			17.95		50,284.93	67,508.77
	001-200-637	REPAIRS & MAINTENANC	TIRE DISPOSAL FEE			4.00		50,288.93	67,508.77
8212	141	POLICE BENEVOLENT	SEP/OCT	10/31/2022	47.00				
	601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS			47.00			
8213	141	POLICE BENEVOLENT	SEPT/OCT	10/31/2022	47.00				
	601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS			47.00			
8214	141	POLICE BENEVOLENT	SEPT/OCT*	10/31/2022	47.00				
	601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS			47.00			
8215	318	PROHOSTING ACCOUNTING DIVISION	NOV 2022	11/03/2022	17.95				
	001-200-636	MAINTENANCE AGREEMEN	WEB HOSTING WAVELANDPOLICE			17.95		28,436.10	31,000.00
8216	330	PUCKETT RENTS	929209	10/27/2022	284.23				
	001-301-637	REPAIRS & MAINTENANC	OUTER AIR FILTER/CAT TRACK			31.31		105,434.29	125,420.70
	001-301-637	REPAIRS & MAINTENANC	CAB FILTER			85.08		105,519.37	125,420.70
	001-301-637	REPAIRS & MAINTENANC	CAB AIR			167.84		105,687.21	125,420.70
8217	330	PUCKETT RENTS	929967	11/01/2022	13.97				
	400-726-590	EQUIPMENT REPAIRS &	OIL FILTER FOR SEWER JETTE			13.97		577.65	1,500.00
8218	330	PUCKETT RENTS	931850-0001	11/09/2022	2,720.00				
	001-301-637	REPAIRS & MAINTENANC	QUICK COUPLER WITH 2 PINS			2,720.00		108,407.21	125,420.70
8219	1756	QUADIENT FINANCE USA INC.	OCT 2022	10/16/2022	402.00				
	001-140-618	POSTAGE	CITY HALL ADMIN			118.39		1,145.14	2,000.00
	400-710-618	POSTAGE	UTILITY DEPT			28.44		17,584.36	27,555.92
	001-200-618	POSTAGE	POLICE DEPT			15.48		77.74	100.00
	001-115-618	POSTAGE	COURT DEPT			45.13		560.05	1,000.00
	001-280-618	POSTAGE	BUILDING DEPT			194.56		2,949.97	3,500.00
8220	1173	RAY C. WEAVER	12217	11/04/2022	880.00				
	001-200-636	MAINTENANCE AGREEMEN	QRT MNT-POLICE DEPT			880.00		29,316.10	31,000.00
8221	1173	RAY C. WEAVER	12218	11/04/2022	840.00				
	001-140-636	MAINTENANCE AGREEMEN	QUARTLY MAINTENANC- CITY H			840.00		24,585.45	30,200.00
8222	1173	RAY C. WEAVER	12219	11/04/2022	475.00				
	001-260-636	MAINTENANCE AGREEMEN	QUARTLY MAINTENANCE-FIRE D			475.00		20,722.82	21,067.00
8223	1173	RAY C. WEAVER	12220	11/04/2022	485.00				
	001-571-636	MAINTENANCE AGREEMEN	QUARTERLY MAINTENANCE			485.00		2,454.28	1,950.00
8224	29	RURAL DEVELOPMENT	NOV 2022	11/09/2022	7,464.36				
	400-830-810	PAYMENT PRINCIPAL	(FMHA) B-P-005098 PRICIPAL			5,880.07		62,703.21	68,190.38
	400-830-820	PAYMENT INTEREST	(FMHA) B-P-005098 INTREST			1,584.29		19,404.75	21,381.94

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8225	667	S & L OFFICE SUPPLIES		103022	10/14/2022	995.70			
	400-710-500	OFFICE SUPPLIES		ICX90770047 3X90 RECEIPT T			93.00	4,275.12	5,300.00
	400-710-500	OFFICE SUPPLIES		GOJ 302312 PURRELL HAND SA			41.22	4,316.34	5,300.00
	400-710-500	OFFICE SUPPLIES		SNL COPY PAPER			318.96	4,635.30	5,300.00
	400-710-500	OFFICE SUPPLIES		SAN2096149 GEL PEN BLACK			37.78	4,673.08	5,300.00
	400-710-500	OFFICE SUPPLIES		SAN2096187 GEL PEN BLUE			37.78	4,710.86	5,300.00
	400-710-500	OFFICE SUPPLIES		SAN 1944658 DRY ERASE MARK			23.42	4,734.28	5,300.00
	400-710-500	OFFICE SUPPLIES		KCC21271 FACIAL TISSUE			16.74	4,751.02	5,300.00
	400-710-500	OFFICE SUPPLIES		BSN36550BX BINDER CLIP SMA			6.45	4,757.47	5,300.00
	400-710-500	OFFICE SUPPLIES		BSN42255 INTER DEPT ENV			48.78	4,806.25	5,300.00
	400-710-500	OFFICE SUPPLIES		BSN42207 SELF SEAL WINDOW			141.46	4,947.71	5,300.00
	400-710-500	OFFICE SUPPLIES		PFX15444HD FILE POCKETS LE			217.75	5,165.46	5,300.00
	400-710-500	OFFICE SUPPLIES		OIC35710 PUSH PINS			12.36	5,177.82	5,300.00
8226	667	S & L OFFICE SUPPLIES		103365	10/28/2022	820.12			
	001-551-510	CLEANING & JANITORIA		DUST PANS			22.46	5,196.53	6,700.00
	001-551-510	CLEANING & JANITORIA		CLOROX WIPES DISINFECTANT			66.50	5,263.03	6,700.00
	001-551-510	CLEANING & JANITORIA		TOWEL GEN. JOE			359.94	5,622.97	6,700.00
	001-551-510	CLEANING & JANITORIA		TOWEL CENTER PULL			159.84	5,782.81	6,700.00
	001-551-510	CLEANING & JANITORIA		CLEANER ALL PURPOS W/BLEAC			75.69	5,858.50	6,700.00
	001-551-510	CLEANING & JANITORIA		HOUSEHOLD KITCH TOWEL			135.69	5,994.19	6,700.00
8227	667	S & L OFFICE SUPPLIES		103368	10/28/2022	1,142.86			
	001-550-510	CLEANING & JANITORIA		DUST PANS			22.46	4,286.61	4,764.15
	001-550-510	CLEANING & JANITORIA		BLEACH CLOROX DISINFECTANT			66.50	4,353.11	4,764.15
	001-550-510	CLEANING & JANITORIA		WIPE DISINFECTANT			79.46	4,432.57	4,764.15
	001-550-510	CLEANING & JANITORIA		TISSUE			119.00	4,551.57	4,764.15
	001-550-510	CLEANING & JANITORIA		TOWEL GEN. JOE			359.94	4,911.51	4,764.15
	001-550-510	CLEANING & JANITORIA		TOWEL CENTER PULL			199.80	5,111.31	4,764.15
	001-550-510	CLEANING & JANITORIA		CLEANER ALL PURPOSE			75.69	5,187.00	4,764.15
	001-550-510	CLEANING & JANITORIA		DISINFECTANT LYSOL SPRAY			129.55	5,316.55	4,764.15
	001-550-510	CLEANING & JANITORIA		2 PLY HOUSEHOLD PAPERTOWEL			90.46	5,407.01	4,764.15
8228	18	SEA COAST ECHO		OCT 2022	10/26/2022	268.13			
	001-140-620	ADVERTISING & PUBLIS		BUDGET SUMMARY AD FOR FY			268.13	2,358.82	2,495.00
8229	18	SEA COAST ECHO		OCT2022	10/26/2022	101.40			
	001-280-620	ADVERTISING & PUBLIS		P&Z MTG DATE 11.14.22 PUBL			101.40	736.08	2,000.00
8230	2121	SHAMIRA DIANNIE CARTER		OCT 2022	11/04/2022	150.00			
	001-000-330	COURT FINES & FEES		BOND REFUND			150.00		
8231	177	SOUTHERN PIPE & SUPPLY COMPANY		7278155	10/26/2022	455.00			
	001-301-599	MAINT SUPPLIES - ROA		18 INCH CULVERT			455.00	55,190.94	65,000.00
8232	3	STATE TREASURER		OCT 2022	11/04/2022	15,470.11			
	001-000-138	STATE: COURT FINE AS	TV				9,067.77		
	001-000-138	STATE: COURT FINE AS	IC				630.50		
	001-000-138	STATE: COURT FINE AS	TT				550.00		
	001-000-138	STATE: COURT FINE AS	OM				1,624.50		
	001-000-138	STATE: COURT FINE AS	ABF				240.00		

DOCKET	*-----INVOICE-----*								
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-000-138	STATE: COURT FINE AS	VBF		124.25			
		001-000-138	STATE: COURT FINE AS	CC		59.00			
		001-000-138	STATE: COURT FINE AS	MVL		281.34			
		001-000-138	STATE: COURT FINE AS	UMI		2,892.75			
8233	2025	STERLING PETROLEUM PRODUCTS IN		100754	10/31/2022	550.00			
		001-301-526	OIL & LUBE	CAM 10W40 SYN BLEND BULK		550.00		1,065.90	600.00
8234	70	SUN COAST BUSINESS SUPPLY		1323577	10/12/2022	549.48			
		001-115-500	OFFICE SUPPLIES	CORRECTION TAPE		13.82		43.20	630.00
		001-115-500	OFFICE SUPPLIES	CASES COPY PAPER		85.80		129.00	630.00
		001-115-500	OFFICE SUPPLIES	BOX FOLDERS		22.04		151.04	630.00
		001-115-500	OFFICE SUPPLIES	PACK STICKY NOTES		9.11		160.15	630.00
		001-115-500	OFFICE SUPPLIES	BOX ENVELOPES		29.74		189.89	630.00
		001-115-500	OFFICE SUPPLIES	PACK AIR DUSTER		26.66		216.55	630.00
		001-115-500	OFFICE SUPPLIES	LEXMARK TONER		131.37		347.92	630.00
		001-115-500	OFFICE SUPPLIES	CYAN TONER		76.98		424.90	630.00
		001-115-500	OFFICE SUPPLIES	MAGENTA TONER		76.98		501.88	630.00
		001-115-500	OFFICE SUPPLIES	YELLOW TONER		76.98		578.86	630.00
8235	70	SUN COAST BUSINESS SUPPLY		1325112	11/02/2022	13.96			
		001-140-500	OFFICE SUPPLIES	AVE21282 PRE INKED STAMP P		13.96		9,050.84	11,500.00
8236	70	SUN COAST BUSINESS SUPPLY		1325194	11/02/2022	1,756.00			
		001-550-510	CLEANING & JANITORIA	CASES TRASH BAGS/PARKS		878.00		6,285.01	4,764.15
		001-551-510	CLEANING & JANITORIA	CASES TRASH BAGS/LIGHTHOUS		878.00		6,872.19	6,700.00
8237	2109	TAYLOR SUDDEN SERVICE INC		02939203	11/01/2022	70.24			
		400-722-590	EQUIPMENT REPAIRS &	FUEL FILTER FOR TAYLOR POW		57.76		970.90	9,600.00
		400-722-590	EQUIPMENT REPAIRS &	FREIGHT		12.48		983.38	9,600.00
8238	1767	TEC		1060583	11/01/2022	2,836.72			
		001-140-605	TELEPHONE	ADJUSTMENTS		3.07		12,478.24	15,000.00
		001-140-605	TELEPHONE	CITY ADMINISTRATION		619.52		13,097.76	15,000.00
		400-722-605	TELEPHONE	PUBLIC WORKS PHONE/INTERNE		136.46		1,661.30	1,908.87
		400-700-605	TELEPHONE	PUBLIC WORKS MANAGER		27.67		368.50	500.00
		001-571-605	TELEPHONE	CIVIC CTRTELEPHONE /INTERN		215.47		2,319.00	2,700.00
		001-260-605	TELEPHONE	FIRE DEPARTMENTS		526.99		11,072.61	14,000.00
		001-551-605	TELEPHONE	LIGHTHOUSE		61.51		492.78	850.00
		001-280-605	TELEPHONE	BUILDING/ZONING		150.36		7,167.62	8,657.92
		400-710-605	TELEPHONE	UTILITY DEPT		173.20		7,349.98	9,606.00
		001-200-605	TELEPHONE	POLICE DEPT		738.73		14,961.46	21,075.00
		001-115-605	TELEPHONE	COURT DEPT		154.07		2,045.09	2,260.00
		105-000-605	TELEPHONE	RSVP		29.67		390.70	540.06
8239	2009	TMH, PLLC		224909	11/01/2022	25,000.00			
		001-140-600	PROFESSIONAL SERVICE	FIRST AUDIT BILLING		12,500.00		37,250.00	25,000.00
		400-700-600	PROFESSIONAL SERVICE	FIRST AUDIT BILLING		12,500.00		37,250.00	24,750.00
8240	1763	TRACTOR SUPPLY CO		OCT 2022	10/30/2022	319.98			
		001-301-570	OTHER SUPPLIES & MAT	MH-80T-KFA HEATER		259.99		12,237.58	12,378.20

DOCKET	*-----INVOICE-----*								
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-301-570	OTHER SUPPLIES & MAT	2 YR REPLACEMENT PLAN			59.99	12,297.57	12,378.20
8241	739	TRANSUNION RISK AND ALTERNATIV		202210-1	11/01/2022	175.00			
		001-200-636	MAINTENANCE AGREEMEN	TLOXP CHARGES OCTOBER			175.00	29,491.10	31,000.00
8242	1862	UNIFIRST CORPORATION		10530035404	10/31/2022	327.70			
		001-550-535	UNIFORMS	2 PARKS DEPT			18.90	1,272.30	1,650.00
		400-722-535	UNIFORMS	6 UTILITIES DEPT			57.50	3,322.75	4,441.03
		001-301-535	UNIFORMS	16 STREETS DEPT			145.75	12,794.60	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	6,405.43	8,445.73
		001-550-535	UNIFORMS	DEFE			2.80	1,275.10	1,650.00
		400-722-535	UNIFORMS	DEFE			2.80	3,325.55	4,441.03
		001-301-535	UNIFORMS	DEFE			2.80	12,797.40	16,000.00
		400-710-535	UNIFORMS	DEFE			2.80	844.45	1,181.95
		001-200-535	UNIFORMS	DEFE			2.80	6,408.23	8,445.73
		001-550-535	UNIFORMS	GARMENT MAINTENANCE			10.53	1,285.63	1,650.00
		400-722-535	UNIFORMS	GARMENT MAINTENANCE			15.80	3,341.35	4,441.03
		001-301-535	UNIFORMS	GARMENT MAINTENANCE			15.80	12,813.20	16,000.00
		400-710-535	UNIFORMS	GARMENT MAINTENANCE			10.54	854.99	1,181.95
		001-200-535	UNIFORMS	GARMENT MAINTENANCE			10.53	6,418.76	8,445.73
		001-280-537	UNIFORMS	BEAUTIFICATION			9.45	209.71	400.00
8243	1862	UNIFIRST CORPORATION		1530036915	11/07/2022	541.36			
		001-550-535	UNIFORMS	2 PARKS DEPT			18.90	1,304.53	1,650.00
		400-722-535	UNIFORMS	7 UTILITIES DEPT			119.85	3,461.20	4,441.03
		001-301-535	UNIFORMS	18 STREETS DEPT			297.06	13,110.26	16,000.00
		400-710-535	UNIFORMS	1 METER READER			9.45	864.44	1,181.95
		001-200-535	UNIFORMS	1 ANIMAL CONTROL			9.45	6,428.21	8,445.73
		001-550-535	UNIFORMS	DEFE			2.80	1,307.33	1,650.00
		400-722-535	UNIFORMS	DEFE			2.80	3,464.00	4,441.03
		001-301-535	UNIFORMS	DEFE			2.80	13,113.06	16,000.00
		400-710-535	UNIFORMS	DEFE			2.80	867.24	1,181.95
		001-200-535	UNIFORMS	DEFE			2.80	6,431.01	8,445.73
		001-550-535	UNIFORMS	GARMENT MAINTENANCE			10.54	1,317.87	1,650.00
		400-722-535	UNIFORMS	GARMENT MAINTENANCE			15.80	3,479.80	4,441.03
		001-301-535	UNIFORMS	GARMENT MAINTENANCE			15.80	13,128.86	16,000.00
		400-710-535	UNIFORMS	GARMENT MAINTENANCE			10.53	877.77	1,181.95
		001-200-535	UNIFORMS	GARMENT MAINTENANCE			10.53	6,441.54	8,445.73
		001-280-537	UNIFORMS	BEAUTIFICATION			9.45	219.16	400.00
8244	357	US POSTAL SERVICE		NOV 2022	11/07/2022	2,000.00			
		400-710-618	POSTAGE	POSTAGE FOR PERMIT #26			2,000.00	19,584.36	27,555.92
8245	911	WALMART		OCT 2022	11/04/2022	18.75			
		001-000-358	MISC - POLICE REPORT	RESTITUTION RE: EDWARD BRE			18.75		
8246	828	WARRAN AUTOMOTIVE INC		25598	10/28/2022	50.46			
		001-200-637	REPAIRS & MAINTENANC	REPLACE BLOWN MAIN FUSE			42.00	50,330.93	67,508.77
		001-200-637	REPAIRS & MAINTENANC	100 AMP STRAP FUSE			8.46	50,339.39	67,508.77

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 11/16/2022

PAGE: 12

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8247	828	WARRAN AUTOMOTIVE INC		25647	11/09/2022	141.63			
	001-200-637	REPAIRS & MAINTENANC	18 IN STEEL USED				115.38	50,454.77	67,508.77
	001-200-637	REPAIRS & MAINTENANC	MOUNT/BALANCE				26.25	50,481.02	67,508.77
8248	516	WARREN PAVING		69097	10/31/2022	2,454.40			
	001-301-599	MAINT SUPPLIES - ROA	LOAD OF COLD PATCH				2,454.40	57,645.34	65,000.00
8249	516	WARREN PAVING		69194	11/02/2022	716.27			
	001-301-599	MAINT SUPPLIES - ROA	15 TONS LIMESTONE				716.27	58,361.61	65,000.00
TOTAL >>>						469,910.67			
							469,910.67		

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 11/16/2022

PAGE: 13

DOCKET			*-----INVOICE-----*						
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000			110,051.91		
				400-000-000			188,300.42		
				105-000-000			36.09		
				200-000-000			171,381.25		
				601-000-000			141.00		
TOTAL DOCKET >>						781,638.07			
							<hr/>		
							781,638.07		

9. Motion to approve a request from the Waveland Civic Association to hold their annual St. Patrick's Day Parade on Saturday March 18, 2022 at 1p.m.



Waveland Civic Association
P.O. Box 104
Waveland, Miss 39576

AJ Andres
President

James Blevins
Vice President

Jim Meggett
Secretary

Paul Pitts
Treasurer

Clark Breland
Sergeant-At-Arms

November 1st, 2022

Mrs. Tammy Fayard
City of Waveland
301 Coleman Avenue
Waveland, MS 39576

Dear Mrs. Fayard:

As the Waveland Civic Association enters its 59th year of celebrating St. Patrick's Day in the City of Waveland, The WCA respectfully, request the approval from the City of Waveland to again celebrate the **Annual St. Patrick's Day Parade**. The parade will be on Saturday March 18th, 2023 starting at 1:00 PM.

The parade route request for this year's parade will be slightly different as last year. The parade will start at South Beach and Whispering Pines. The parade line up will on South Beach Blvd, Then travel west along Beach Blvd to Nicholson Ave to Central and come down Lafitte Drive to South Beach and turn up Coleman Ave back to Central where we will end at the Ball field at Waveland Ave., WCA will send all big floats back towards the beach to take Lakeshore Rd.

Sincerely,

AJ Andres
President

10. Motion to approve a request from Building Official Josh Hayes to construct a doorway for a more secure entry into the Building Department. Quotes are as follows:

1. Southeastern Door & Window - \$7,654.57
2. Suncoast Contractors Supply Inc. – 2,408.46

Southeastern Door & Window
13155 Shriners Boulevard, Suite E
Biloxi, MS 39532
Phone: +1228-396-0077
info@southeasterndoorandwindow.com



Invoicing Address:

Waveland City Hall
301 Coleman Ave
Waveland MS 39576
United States

Shipping Address:

Waveland City Hall, Waveland City Hall/BLDG
DEPT
301 Coleman Ave
Waveland MS
United States

Quotation # 321307

Your Reference: 321307	Quotation Date: 12/28/2020	Expiration: 12/30/2022	Salesperson: Dru Edgcomb
----------------------------------	--------------------------------------	----------------------------------	------------------------------------

DESCRIPTION	QUANTITY	AMOUNT
72" x 84", Door w/Sidelites, Mahogany Unit, 48" Door Slab w/Direct Set Glass Sidelites, 3/4 Lite Door, 2 Lite Sidelites to Match Existing Door, 5" Wood Jamb, No Sill, Single Bore, 4 Bronze Hinges 4-1/2" Square, Large Top Rail for Door Closer Installation (Door Closer Not Included) Left Hand, Temperd Single PaneGlazing	1.000	
		Subtotal \$ 4,958.80
Labor to Install Door Unit and New Trim Around Both Sides of the Door	1.000	
		Subtotal \$ 900.00
Jobsite Determined Trim Materials	1.000	
		Subtotal \$ 150.00

Hours of Operation M-F
8:00am - 5:00pm

13155 Shriners Boulevard, Suite E
Biloxi MS 39532
United States

**FOR THE HOME OF
YOUR DREAMS**

Southeastern Door & Window
13155 Shriners Boulevard, Suite E
Biloxi, MS 39532
Phone: +1228-396-0077
info@southeasterndoorandwindow.com



Stain Door to Match Existing Doors, Paint Frame to
Match Existing Frame

1.000

Subtotal \$ 995.00

Access Charge/Additional Labor Required to Deliver Door
Unit

1.000

Subtotal \$ 150.00

Subtotal \$ 7,153.80

Taxes on \$ 7,153.80 \$ 500.77

Total \$ 7,654.57

Payment terms: 50% Deposit 50% Balance

Hours of Operation M-F
8:00am - 5:00pm

13155 Shriners Boulevard, Suite E
Biloxi MS 39532
United States

FOR THE HOME OF
YOUR DREAMS

SUPER

SUPER CELL



ORDER

PRNT

227528 0

CREATED: 11/1/2022
EDIT:

STATUS

ACTIVE

EXP DEL DT

227528

5104 A AVENUE * LONG BEACH, MS 39560
PH (228) 679-1240 FAX (228) 679-1235
WWW.SUNCOASTSUPPLY.NET

ACCOUNT NO

SOLD TO

SHIP TO

CRONA001

CORONA CONSTRUCTION
AND REMODEL LLC
523 ULMAN AVE
BAY ST LOUIS, MS 39520MISC
CITY OF WAVELAND DOOR
BAY ST LOUIS, MS 39520ORDER NO
227528PRINTED
11/1/2022 6:36:09 AM

CUSTOMER PO / ORDERED BY			SOLD BY / ACCT SALESPERSON				PAGE
DOOR OPENING			(154) Jharrod Willis / (222) Bryan Gai				
LN	ORD	RMNG	DESCRIPTION	ITEM CODE	UNITS	UNIT PRICE	EXT PRICE
1	1	1	3070 1-3/4 MAPLE 1/2 LITE DOOR WITH SIDELITES EITHER SIDE	S450	EACH	2,250.00	2,250.00
2	2	2	1 X 6 X 16 FJ PRIMED BOARD 280 pcs	1616PAL	EACH	34.95	69.90
3	1	1	1 X 12 X 16 FJ PRIMED BOARD 160 pcs	11216PAL	EACH	70.31	70.31
4	1	1	3 5/8 FJ PRIMED CROWN 16' (EA)	49FJP	EACH	18.25	18.25
5			NON FIRE RATED UNIT. INTERIOR				
6			OPENING TO MATCH EXISTING UNIT.				

DEPOSIT COLLECTED: 0

Open Net Amt	2,408.46
Tax Amt	168.59
Open Total Amt	2,577.05

Terms of Sale:

The prices payable by Buyer for goods and services to be supplied by Supplier under this Agreement will be specified in the applicable Order. Unless otherwise expressly stated in an Order, all prices exclude shipping and taxes. (b) Payment terms are stated above, based on the date of the invoice. If Buyer does not pay an invoiced amount within terms, Buyer will in addition pay finance charges of one and one-half percent (1.5%) per month on the late balance and Supplier reserves the right to (1) withhold shipment of the Work until full payment is made; and/or (2) revoke any credit extended to Buyer. In the event that Buyer's account is more than ninety (90) days in arrears, Buyer shall reimburse Supplier for the reasonable costs, including attorneys fees, of collecting such amounts from Buyer. In the event of any dispute regarding an invoice, no finance charges will apply in the event that Buyer provides written notice of the dispute prior to the due date for such payment.

ESTIMATE

Corona Construction and Remodel, LLC

523 Ulman Ave

Bay St. Louis, MS 39520

228-313-6900

pablocorona836@gmail.com

BILL TO

City of Waveland

301 Coleman Ave

Waveland MS 39576

ESTIMATE #

219

ESTIMATE DATE

11/08/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Labor Only: Install door and two skylights	800.00	800.00
1	Labor and materials: Paint door and skylights	450.00	450.00
TOTAL			\$1,250.00

TERMS & CONDITIONS

-Payment due upon completion of work.

Thank you

11. Motion to approve Invoice 221-019-17 from Compton Engineering in the amount of \$330.00 – Waveland Multiple Projects Directed to Hurricane Zeta.

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 221-019-17
Date 10/31/2022

Project 221-019 Waveland Multiple Projects
Directed to Hurricane Zeta

Period of Service: September 30 - October 27, 2022

Professional Fees

221-019.003 - VFW Memorial
SDC - ADMIN

	Hours	Rate	Billed Amount
Administrative Assistant CE&I	0.50	60.00	30.00

Administrative Assistant
221-019.006 - Waveland Public Works
PW Construction Phase Services

Hours	Rate	Billed Amount
0.50	60.00	30.00

Administrative Assistant
SDC - ADMIN

Hours	Rate	Billed Amount
1.50	60.00	90.00

Engineer Principal
CE&I

Hours	Rate	Billed Amount
0.50	180.00	90.00

Administrative Assistant

Hours	Rate	Billed Amount
1.50	60.00	90.00

Professional Fees subtotal	4.50	330.00
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Invoice total	330.00
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12. Motion to approve Invoice 221-033.001-20 from Compton Engineering in the amount of \$240.00 – Waveland Road Paving Project 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 221-033.001-20
Date 10/31/2022

Project 221-033.001 WAVELAND ROAD PAVING
ROAD 2021

Period of Service: September 30 - October 27, 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	83.35	98,535.00	98,775.00	240.00
Total	197,500.00	78.87	155,534.95	155,774.95	240.00

Invoice total 240.00

13. Motion to approve Invoice 222-033.002-2 from Compton Engineering in the amount of \$2,705.00 – Design of Utilities on Coleman Avenue for Waveland Events.

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 222-033.002-2
Date 10/31/2022

Project 222-033.002 Design of (10) Utilities on
Coleman Avenue for Food Trucks

Period of Service: September 30 - October 27, 2022

DESIGN OF (10) UTILITIES ON COLEMAN AVENUE FOR FOOD TRUCKS, WAVELAND, HANCOCK CO., MS

Professional Fees

Design of electric utilities on Coleman Avenue (10 locations)

	Hours	Rate	Billed Amount
Engineer Principal	7.00	185.00	1,295.00
Engineer Intern	2.00	105.00	210.00
Senior Design Technician	12.00	95.00	1,140.00
Administrative Assistant	1.00	60.00	60.00
Professional Fees subtotal	22.00		2,705.00
Invoice total			2,705.00

14. Motion to approve Invoice 3642 from Orion Planning and Design in the amount of \$2,452.75 – Refocus Highway 90 Waveland.

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



BILL TO
Tammy Fayard, City Clerk
Waveland, MS

INVOICE 3642

DATE 09/02/2022 **TERMS** Net 30

DUE DATE 10/02/2022

PROJECT NAME
Waveland, MS

PROJECT MANAGER
Robert Barber

DATE	NEW CHARGES DETAIL	AMOUNT
08/31/2022	Project Name: Refocus Highway 90	1,289.96
	Consulting - August 2022 - Progress related to final plan document	
08/31/2022	Project related expenses	1,162.79

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

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

TOTAL DUE

\$2,452.75

15. Motion to approve 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):
- a. Substantial Completion Certificate
 - b. Final Payment Application and Certificate Signature Page.
 - c. 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.
 - d. Contract Completion Certificate.
 - e. Recommendation for Final Acceptance of Contract
 - f. Final Completion Inspection Report
 - g. Final Waiver of Lien
 - h. Consent of Surety to Final Payment
 - i. Change Order No. 3 (Summary Change Order)



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

September 6, 2022

City of Waveland
301 Coleman Avenue
Waveland, MS 39576

Re: City of Waveland, Road Paving Project
Closeout Documents
(C.E. Job #: 221-033.001)

Dear Board:

Please find enclosed the following original of the Closeout Documents for the above referenced project:

1. Substantial Completion Certificate
2. Final Payment Application and Certificate Signature Page
3. Payment Application No. 8 & Final, in the amount of \$97,476.19, which represents the remaining balance owed minus \$8,750.00 for liquidated damages assessed due the contract not being completed on time.
4. Contract Completion Certificate
5. Recommendation for Final Acceptance of Contract
6. Final Completion Inspection Report
7. Final Waiver of Lien
8. Consent of Surety to Final Payment
9. Change Order No. 3 (Summary Change Order)

Once approved and signed, please return originals of the above referenced Closeout Documents to our office for further handling.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Bob Escher, P.E.
Project Engineer

Enclosures

PASCAGOULA

BILOXI

BAY ST. LOUIS

SUBSTANTIAL COMPLETION CERTIFICATE

Dated: August 18, 2022

Project: City of Waveland, Road Paving Project	Owner: City of Waveland	Contract No.:
Contract: City of Waveland, Road Paving Project		Date of Contract: October 29, 2021
Contractor: Huey Stockstill, LLC		Engineer's Project No.: 221-033.001
Contractor's Address: P.O. Box 758 Picayune, MS 39466		

This [tentative] [definitive] Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents: ☐ The following specified portions:

May 24, 2022

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities ☐ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer

Date

Accepted by Contractor

Date

Accepted by Owner

Date

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: August 18, 2022

Project: City of Waveland, Road Paving Project	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Road Paving Project		Engineer's Project No.: 221-033.001
Contractor: Huey Stockstill, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) P.O. Box 758 Picayune, MS 39466		

I hereby acknowledge that this contract has been completed in substantial compliance with the items of the Agreement, Specifications and Plans. I, therefore, recommend acceptance of the work and processing of this final estimate as showing the total amount of money due to the Contractor in compliance with the terms of the Contract.

Compton Engineering, Inc., Engineer

By: Robert A. Eichen
Authorized Signature

Title: Eng.

Date: 9-1-22

City of Waveland, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

With the acceptance of this final payment, we, the Contractor, release the Owner and the Engineer and their Agents, from all claims and all liability to us, the Contractor, for all things done or furnished in connection with the Work, and every act of the Owner and others relating to, or arising, out of the Work.

Huey Stockstill, LLC, Contractor

By: W. Eichen
Authorized Signature

Title: Sr. Project Manager

Date: 9/6/2022

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21131-8

To Owner: CITY OF WAVELAND

Project: 21131. Waveland Road Paving Project

Application No.: #8 -

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

Period To: Retainage Release

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

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$1,698,463.80
2. Net Change By Change Order	\$686,068.36
3. Contract Sum To Date	\$2,384,532.16
4. Total Completed and Stored To Date	\$2,084,855.13
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$2,084,855.13
7. Less Previous Certificates For Payments	\$1,978,628.94
8. Current Payment Due	\$106,226.19
9. Balance To Finish, Plus Retainage	\$299,677.03

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

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

CONTRACTOR: Huey P. Stockstill, LLC

By: Amanda Quane Date: 8/5/2022

State of: Mississippi
 Subscribed and sworn to before me this
 Notary Public:
 My Commission expires:

County of: Hancock
 day of August 2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 97,476.19

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

ARCHITECT: Robert A. Eschen Date: 8-5-22

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

Progress Bill

From: Huey P. Stockstill, LLC

P.O. Box 758

Picayune, MS 39466

Invoice: 21131-8

Date: 07/31/22

To: CITY OF WAVELAND

Application #: *48 - Retaining Please*

Invoice Due Date: 07/31/22

Payment Terms: Net 30 Days

Contract: 21131, Waveland Road Paving Project

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date		Amount Previous	Quantity This Period	Amount This Period
								%				
1	Mobilization	120,000.00	0.000	LS	0.000	0.00000	0.00	120,000.00	100.00%	120,000.00	0.000	0.00
2	Maintenance of Traffic	34,500.00	0.000	LS	0.000	0.00000	0.00	34,500.00	100.00%	34,500.00	0.000	0.00
3	Removal of Concrete Paving (All Depths)	5,255.00	585.000	SY	638.880	9.00000	0.00	5,749.92	109.21%	5,749.92	0.000	0.00
4	Manhole Risers	6,930.00	63.000	EA	19.000	110.00000	0.00	2,090.00	30.16%	2,090.00	0.000	0.00
5	Utility (Water Valve) Risers	250.00	10.000	EA	9.000	25.00000	0.00	225.00	90.00%	225.00	0.000	0.00
6	Ulathrin	12,600.00	63.000	TN	0.000	200.00000	0.00	0.00	0.00%	0.00	0.000	0.00
7	Hot Mix Asphalt, ST, 9.5mm	981,100.00	9,811.000	TN	8,624.970	100.00000	0.00	862,497.00	87.91%	862,497.00	0.000	0.00
8	Hot Mix Asphalt, ST, 19mm, Base Repair	307,500.00	2,050.000	TN	1,214.860	150.00000	0.00	182,229.00	59.26%	182,229.00	0.000	0.00
9	Hot Mix Asphalt, ST, 9.5mm, Leveling	121,330.00	1,103.000	TN	717.810	110.00000	0.00	78,959.10	65.08%	78,959.10	0.000	0.00
10	15" Corrugated Plastic Pipe (CPP)	10,200.00	60.000	LF	90.000	170.00000	0.00	15,300.00	150.00%	15,300.00	0.000	0.00
11	4" Wide Thermo Traffic Stripe (Cont Yellow)(120 Mj)	16,108.80	20,136.000	LF	28,248.000	0.80000	0.00	22,598.40	140.29%	22,598.40	0.000	0.00
12	Full Depth Reclamation	248,680.00	24,868.000	SY	26,712.096	10.00000	0.00	267,120.96	107.42%	267,120.96	0.000	0.00
13	MILLING 1.5 IN DEEP	56,446.00	31,518.000	SY	22,614.150	2.60000	0.00	58,796.79	104.16%	58,796.79	0.000	0.00
14	ADDITIONAL MOBILIZATION NO. 0	12,703.36	0.000	LS	0.000	0.00000	0.00	12,703.36	100.00%	12,703.36	0.000	0.00
15	HOT MIX ASPHALT, ST, 9.5MM	400,800.00	3,340.000	TN	3,455.480	120.00000	0.00	414,657.60	103.45%	414,657.60	0.000	0.00
16	HOT MIX ASPHALT, ST, 19MM, BASE REPAIR	2,119.00	13.000	TN	0.000	163.00000	0.00	0.00	0.00%	0.00	0.000	0.00
17	HOT MIX ASPHALT, ST, 9.5MM, LEVELING	48,000.00	400.000	TN	61.900	120.00000	0.00	7,428.00	15.46%	7,428.00	0.000	0.00
90001	JOB BONUS	0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00

Total Billed To Date: 2,084,855.13
Less Retainage: 0.00
Less Previous Applications: 1,978,628.94
Total Due This Invoice: 106,226.19

CONTRACT COMPLETION CERTIFICATE

Dated: August 18, 2022

Project: City of Waveland, Road Paving Project	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Road Paving Project		Engineer's Project No.: 221-033.001
Contractor: Huey Stockstill, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) P.O. Box 758 Picayune, MS 39466		

Date Contract Executed: October 29, 2021	Type of Work: The project includes: Overlay of various roads citywide (approximately 65 sites with approximate widths ranging from 10 to 20 feet; and approximate lengths ranging from generally ranging from 100 to 1800 LF). Work also includes but is not limited to levelling, patching, milling of tie-ins, installation of related manhole and utility risers, full depth reclamation, and diamond grinding of concrete road panels.
Date of Notice to Proceed: November 29, 2021	

This is to acknowledge that the work covered by the above-described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the City of Waveland on the following date:

Date of Contract Completion: June 28, 2022

Remarks:

I acknowledge that the above listed project was essentially completed as programmed and in accordance with the procedures and standards contained in the Contract Documents.

City of Waveland, Owner

By: _____
Authorized Signature
Title: _____
Date: _____

ONE YEAR INSPECTION

Approximately thirty days prior to June 28, 2023, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: August 18, 2022

Project: City of Waveland, Road Paving Project	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Road Paving Project		Engineer's Project No.: 221-033.001
Contractor: Huey Stockstill, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) P.O. Box 758 Picayune, MS 39466		

The following persons were present during the inspection:

Architect/Engineer: John Studstill, Guy Duplechain
Owner: _____
Contractor: _____
Economic Development Representative: N/A
Other: N/A

RECITAL: The work performed under this contract was inspected on June 28, 2022 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as June 28, 2022.

Definition of the term "Date of Acceptance": The "Date of Acceptance" is the date which the Owner may occupy and/or use the facility for the purpose for which it is intended in accordance with the contract documents and all work for the facility has been completed with the exception of minor cleanup and minor corrective action as shown in the Architect/Engineer's list made during the final inspection.

Compton Engineering, Inc., Engineer

By: Robert A. Ecker
Authorized Signature
Title: ENGR
Date: 9-1-22

The Contractor agrees that the Date of Acceptance is also the date of commencement of all warranties required by the contract documents and that he/she, the Contractor, has released all liens on the project, including material men and mechanics liens or others filed by the Contractor. The Contractor will complete the work on the Architect/Engineer's list of minor cleanup and corrective work within one (1) day of the Date of Acceptance:

Huey Stockstill, LLC, Contractor

By: Sam W. Ew
Authorized Signature
Title: SF WARE RM
Date: 9/16/22

The Owner accepts the work as complete and will assume full possession thereof on **June 28, 2022**.

City of Waveland, Owner

By: _____
Authorized Signature
Title: _____
Date: _____

FINAL COMPLETION INSPECTION REPORT

Dated: August 18, 2022

Project: City of Waveland, Road Paving Project	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Road Paving Project		Date of Contract: October 29, 2022
Contractor: Huey Stockstill, LLC		Engineer's Project No.: 221-033.001

The work performed under this Contract has been inspected for Final Completion by the Engineer, Owner, and Contractor. All the work was found to be complete in accordance with the intent of the Contract Documents at the time of inspection. The project is recommended for final completion.


Executed by Engineer

9-1-22
Date


Executed by Contractor

9/6/22
Date

FINAL WAIVER OF LIEN

Dated: August 18, 2022

Project: City of Waveland, Road Paving Project	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Road Paving Project		Engineer's Project No.: 221-033.001
Contractor: Huey Stockstill, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) P.O. Box 758 Picayune, MS 39466		

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By Huey Stockstill, LLC, Contractor

same being located in **HANCOCK COUNTY, MISSISSIPPI**, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

Huey Stockstill, LLC, Contractor

By: [Signature]
Authorized Signature
Title: Senior PM
Date: 9/6/22

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

Huey Stockstill, LLC, Contractor

By: [Signature]
Authorized Signature
Title: Senior PM
Date: 9/6/22

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, Huey Stockstill, LLC, (Contractor) do hereby certify that payments for all material and labor on City of Waveland, Road Paving (Project), for City of Waveland (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

Huey Stockstill, LLC, Contractor

By: [Signature]
Authorized Signature
Title: Senior PM
Date: 9/6/22

CONSENT OF SURETY TO FINAL PAYMENT

Dated: August 18, 2022

Project: City of Waveland, Road Paving Project	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Road Paving Project		Engineer's Project No.: 221-033.001
Contractor: Huey Stockstill, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) P.O. Box 758 Picayune, MS 39466		

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (insert name and address of Surety Company)

Hartford Accident and Indemnity Company
One Hartford Plaza
Hartford, CT 06155

, SURETY COMPANY,

on bond of (insert name and address of Contractor)

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

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 2nd day of September, 2022.

Hartford Accident and Indemnity Company

Name of Surety

By: Angie M. Strickland
Authorized Signature

Attest: see attached power of attorney

(Seal)

Title: Angie M. Strickland, Attorney in Fact and Resident MS Agent

NOTE: This form is to be used as a companion document to Final Waiver of Lien.

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-11

One Hartford Plaza

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC
Agency Code: 43-230340

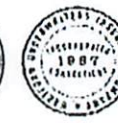
- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input checked="" type="checkbox"/> | Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| <input checked="" type="checkbox"/> | Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/> | Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/> | Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| <input type="checkbox"/> | Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois |
| <input type="checkbox"/> | Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana |
| <input type="checkbox"/> | Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida |

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

Brody Eric Buckley, John A. Chalk Jr., William L. Painter, Angie M. Strickland of JACKSON, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

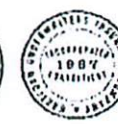


Jessica Ciccone

Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of September 2, 2022.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozols

Keith D. Dozols, Assistant Vice President

CONSENT OF SURETY TO FINAL PAYMENT

Dated: August 18, 2022

Project: City of Waveland, Road Paving Project	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Road Paving Project		Engineer's Project No.: 221-033.001
Contractor: Huey Stockstill, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) P.O. Box 758 Picayune, MS 39466		

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (insert name and address of Surety Company)

Hartford Accident and Indemnity Company
One Hartford Plaza
Hartford, CT 06155

, SURETY COMPANY,

on bond of (insert name and address of Contractor)

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

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 2nd day of September, 2022.

Hartford Accident and Indemnity Company

Name of Surety

By: Angie M. Strickland
Authorized Signature

Attest: see attached power of attorney

Title: Angie M. Strickland, Attorney in Fact and Resident MS Agent

(Seal)

NOTE: This form is to be used as a companion document to Final Waiver of Lien.

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-11
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC
Agency Code: 43-230340

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input checked="" type="checkbox"/> | Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| <input checked="" type="checkbox"/> | Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/> | Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/> | Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| <input type="checkbox"/> | Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois |
| <input type="checkbox"/> | Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana |
| <input type="checkbox"/> | Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida |

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

Brody Eric Buckley, John A. Chalk Jr., William L. Painter, Angie M. Strickland of JACKSON, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone

Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of September 2, 2022.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

SECTION 00943-03
CHANGE ORDER NO. 3
(SUMMARY CHANGE ORDER)

Date of Issuance: August 1, 2022Effective Date: August 1, 2022

Project: City of Waveland, Road Paving Project	Owner: City of Waveland	Funding Agent's Contract No.: N/A
Contract: City of Waveland, Road Paving Project		Date of Contract: October 29, 2021
Contractor: Huey Stockstill, LLC		Engineer's Project No.: 221-033.001
P.O. Box 758		
Picayune, MS 39466		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Change Order No. 3 (Summary Change Order) adjusts the final quantities for the project.Attachments: Attachment No. 1 to Change Order No. 3 (Summary Change Order)

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
Original Contract Price:	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days
\$1,698,463.80	Substantial completion (date): <u>60 days</u>
	Ready for final payment (date): <u>60 days</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$2,384,532.16	Substantial completion (date): <u>116 days</u>
	Ready for final payment (date): <u>116 days</u>
Change of this Change Order:	Change of this Change Order:
(\$308,427.03)	Substantial completion (date): <u>0 days</u>
	Ready for final payment (date): <u>0 days</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$2,076,105.13	Substantial completion (date): <u>116 days</u>
	Ready for final payment (date): <u>116 days</u>

RECOMMENDED:

By:

Engineer (Authorized Signature)

Date:

ACCEPTED:

By:

Owner (Authorized Signature)

Date:

ACCEPTED:

By:

Contractor (Authorized Signature)

Date:

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract and waives all right to file any future claims arising out of this change.

APPROVED BY FUNDING AGENCY:

Date:

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

Item No.	Description	Units	Qty	Bid Amount		Total-To-Date		% Complete Total-To-Date	Overrun/Underrun Qty
				Unit Price	Ext. Total	Units	Amount		
BASE BID									
1	Mobilization	LS	0	\$ 120,000.00	\$120,000.00	1.00	\$120,000.00	100.00%	\$0.00
2	Maintenance of Traffic	LS	0	\$ 34,500.00	\$34,500.00	1.00	\$34,500.00	100.00%	\$0.00
3	Removal of concrete paving (All Depths)	SY	585	\$ 9.00	\$5,265.00	638.88	\$5,749.92	109.21%	\$484.92
4	Manhole Risers	EA	63	\$ 110.00	\$6,930.00	19.00	\$2,090.00	30.16%	-\$4,840.00
5	Utility (Water Valve) Risers	EA	10	\$ 25.00	\$250.00	9.00	\$225.00	90.00%	-\$25.00
6	Ultratin	TN	63	\$ 200.00	\$12,600.00	0.00	\$0.00	0.00%	-\$12,600.00
7	Hot Mix Asphalt, ST, 9.5 mm	TN	9,811	\$ 100.00	\$981,100.00	8624.97	\$862,497.00	87.91%	-\$118,603.00
8	Hot Mix Asphalt, ST, 19 mm, Base Repair	TN	2,050	\$ 150.00	\$307,500.00	1214.86	\$182,229.00	59.26%	-\$125,271.00
9	Hot Mix Asphalt, ST, 9.5 mm Leveling	TN	1,103	\$ 110.00	\$121,330.00	717.81	\$78,959.10	65.08%	-\$42,370.90
10	15" Corrugated Plastic Pipe (CPP)	LF	60	\$ 170.00	\$10,200.00	90.00	\$15,300.00	150.00%	\$5,100.00
11	4" Wide Thermo Thraff Stripe (Cont. yellow 120 MIL)	LF	20,136	\$ 0.80	\$16,108.80	28248.00	\$22,598.40	140.29%	\$6,489.60
12	Full Depth Reclamation	SY	8,268	\$ 10.00	\$82,680.00	10902.67	\$109,026.66	131.87%	\$26,346.66
	CHANGE ORDER #1								
1	Milling 1.5 in deep	SY	15,580	\$ 2.60	\$40,508.00	20214.00	\$52,556.40	129.74%	\$12,048.40
	CHANGE ORDER #2								
1	Mobilization	LS	1	\$ 12,703.36	\$12,703.36	1.00	\$12,703.36	100.00%	\$0.00
	Hot Mix Asphalt, ST, 9.5 mm	TON	3,340	\$ 120.00	\$400,800.00	3455.48	\$414,657.60	103.46%	\$13,857.60
	Hot Mix Asphalt, ST, 19 mm, Base Repair	TON	13	\$ 163.00	\$2,119.00	0.00	\$0.00	0.00%	(\$2,119.00)
	Hot Mix Asphalt, ST, 9.5 mm Leveling	TON	400	\$ 120.00	\$48,000.00	61.90	\$7,428.00	15.48%	(\$40,572.00)
	Full Depth Reclamation	SY	16,600	\$ 10.00	\$166,000.00	15809.43	\$158,094.30	95.24%	(\$7,905.70)
	Milling	SY	6130	\$ 2.60	\$15,938.00	2400.15	\$6,240.39	39.15%	(\$9,697.61)
	Liquidated Damages						-\$8,750.00		(\$8,750.00)
	TOTAL CONTRACT AMOUNT				\$2,384,532.16		\$2,076,105.13	87.07%	(\$308,427.03)