

8. Motion to approve the following Consent Agenda being numbered Items (a-t)

a. Approve the Permits Report for November 2022, as submitted.

This Report was printed on Friday, December 02, 2022

CITY OF WAVELAND

Transaction	Proj#	Responsible Party	Trans Date	Per Typ	Permit Location	Trn Typ	Fees Due	Fees Paid	Payment Method	Code	
2200470-001	00	DUZ HARRIS, FREDERICK	11/01/22	AS	209 PINEY RIDGE RD	DUE	135.00	.00			
2200470-002	00	DUZ HARRIS, FREDERICK	11/01/22	AS	209 PINEY RIDGE RD	PAY	.00	135.00	CK# 145		
2200471-001	17	BB OWNER	11/01/22	FC	314 HOFFMAN LN	DUE	30.00	.00			
2200471-002	17	BB OWNER	11/01/22	FC	314 HOFFMAN LN	PAY	.00	30.00	CHARGE		
2200472-001	00	MV ELZY CONCRETE LLC	11/01/22	BL	1803 HENDERSON ST	DUE	91.00	.00			
2200472-002	00	MV ELZY CONCRETE LLC	11/01/22	BL	1803 HENDERSON ST	PAY	.00	91.00	CHARGE		

6 entries for this Transaction date							11-01-22	256.00	256.00		
2200473-001	22	O SKEINS & SONS ELECTR	11/02/22	ME	105 VENUS ST	DUE	54.00	.00			
2200473-002	22	O SKEINS & SONS ELECTR	11/02/22	ME	105 VENUS ST	PAY	.00	54.00	CHARGE		
2200474-001	00	DGP ESTOPINAL, DONNA & R	11/02/22	FC	534 MEADOW LN	DUE	80.00	.00			
2200474-002	00	DGP ESTOPINAL, DONNA & R	11/02/22	FC	534 MEADOW LN	PAY	.00	80.00	CK# 1101		
2200475-001	00	RM SOUTHERN CONTRACTING	11/02/22	RE	212 FAVRE ST	DUE	115.00	.00			
2200475-002	00	RM SOUTHERN CONTRACTING	11/02/22	RE	212 FAVRE ST	PAY	.00	115.00	CK# 1915		
2200476-001	00	EXZ AUSTIN NOONAN	11/02/22	AS	500 PELL ST	DUE	186.00	.00			
2200476-002	00	EXZ AUSTIN NOONAN	11/02/22	AS	500 PELL ST	PAY	.00	186.00	CASH		
2200478-001	00	AIM OWNER	11/02/22	BL	402 OLIVARI ST	DUE	76.06	.00			
2200478-002	00	AIM OWNER	11/02/22	BL	402 OLIVARI ST	PAY	.00	76.06	CASH		

10 entries for this Transaction date							11-02-22	511.06	511.06		
2200480-001	00	OU LACOSTE, ROGER	11/03/22	FC	535 HWY 90	DUE	54.00	.00			
2200480-002	00	OU LACOSTE, ROGER	11/03/22	FC	535 HWY 90	PAY	.00	54.00	CHARGE		

2 entries for this Transaction date							11-03-22	54.00	54.00		
2200419-003	22	O BAY LAND SERVICES, L	11/04/22	PL	105 VENUS ST	DUE	10.00	.00		GF	
2200419-004	22	O BAY LAND SERVICES, L	11/04/22	PL	105 VENUS ST	PAY	.00	10.00	CK# 3146	GF	
2200482-001	00	ARA SOUTH LAND ELECTRIC	11/04/22	RE	436 SEARS AVE	DUE	65.00	.00			
2200482-002	00	ARA SOUTH LAND ELECTRIC	11/04/22	RE	436 SEARS AVE	PAY	.00	65.00	CHARGE		
2200483-001	00	EUB BRACKMAN, MARY	11/04/22	FC	97 PINE RIDGE DR	DUE	54.00	.00			
2200483-002	00	EUB BRACKMAN, MARY	11/04/22	FC	97 PINE RIDGE DR	PAY	.00	54.00	CASH		

6 entries for this Transaction date							11-04-22	129.00	129.00		
2200484-001	19	BJ BILL BEAUSHAW	11/07/22	CC	314 HWY 90 STE 103	DUE	100.00	.00			
2200484-002	19	BJ BILL BEAUSHAW	11/07/22	CC	314 HWY 90 STE 103	PAY	.00	100.00	CHARGE		
2200485-001	00	XY MOSES ELECTRIC, INC.	11/07/22	CE	203 HWY 90	DUE	140.00	.00			
2200485-002	00	XY MOSES ELECTRIC, INC.	11/07/22	CE	203 HWY 90	PAY	.00	140.00	CHARGE		

4 entries for this Transaction date							11-07-22	240.00	240.00		
2200487-001	00	AKJ ALL SEASON'S LAWN MA	11/08/22	BL	103 BIENVILLE DR	DUE	50.00	.00			
2200487-002	00	AKJ ALL SEASON'S LAWN MA	11/08/22	BL	103 BIENVILLE DR	PAY	.00	50.00	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	
2200488-001	00	LQ DD CONSTRUCTION OF L	11/08/22	PO	118 FARRAR LN	DUE	150.00	.00			
2200488-002	00	LQ DD CONSTRUCTION OF L	11/08/22	PO	118 FARRAR LN	PAY	.00	150.00	CHARGE		
2200491-001	00	CK GARCIA AND SONS (PLU	11/08/22	PL	202 NICHOLSON AVE	DUE	230.00	.00			
2200491-002	00	CK GARCIA AND SONS (PLU	11/08/22	PL	202 NICHOLSON AVE	PAY	.00	230.00	CK 4057		
2200492-001	00	CK GARCIA AND SONS (MEC	11/08/22	ME	202 NICHOLSON AVE	DUE	57.00	.00			
2200492-002	00	CK GARCIA AND SONS (MEC	11/08/22	ME	202 NICHOLSON AVE	PAY	.00	57.00	CK 4057		
2200493-001	00	CK GARCIA AND SONS (ELE	11/08/22	RE	202 NICHOLSON AVE	DUE	115.00	.00			
2200493-002	00	CK GARCIA AND SONS (ELE	11/08/22	RE	202 NICHOLSON AVE	PAY	.00	115.00	CK 4057		
2200495-001	00	CK GARCIA AND SONS (BLD	11/08/22	BL	202 NICHOLSON AVE	DUE	3,831.00	.00			
2200495-002	00	CK GARCIA AND SONS (BLD	11/08/22	BL	202 NICHOLSON AVE	PAY	.00	3,831.00	CK 4057		
2200496-001	00	AWA JAMES FERGUSON	11/08/22	RE	423 WAINWRIGHT ST	DUE	25.00	.00			
2200496-002	00	AWA JAMES FERGUSON	11/08/22	RE	423 WAINWRIGHT ST	PAY	.00	25.00	CASH		
2200497-001	00	BDX COOLER SOLUTIONS LLC	11/08/22	ME	120 HARTSIE DR	DUE	81.00	.00			
2200497-002	00	BDX COOLER SOLUTIONS LLC	11/08/22	ME	120 HARTSIE DR	PAY	.00	81.00	CHARGE		

16 entries for this Transaction date							11-08-22	4,539.00	4,539.00		
2200489-001	00	DIY PARKER CONTRACTING	11/09/22	BL	131 MOLLERE DR	DUE	1,813.00	.00			
2200489-002	00	DIY PARKER CONTRACTING	11/09/22	BL	131 MOLLERE DR	PAY	.00	1,813.00	CHARGE		
2200499-001	00	DXC PIPEMASTERS PLUMBING	11/09/22	PL	10026 FIESTA ST - ANN	DUE	50.00	.00			
2200499-002	00	DXC PIPEMASTERS PLUMBING	11/09/22	PL	10026 FIESTA ST - ANN	PAY	.00	50.00	CHARGE		

4 entries for this Transaction date							11-09-22	1,863.00	1,863.00		
2200500-001	22	BD MORREALE, BRENT & CH	11/10/22	SD	1801 ARNOLD ST	DUE	50.00	.00			
2200500-002	22	BD MORREALE, BRENT & CH	11/10/22	SD	1801 ARNOLD ST	PAY	.00	50.00	CASH		
2200503-001	00	DIY FAVRE ELECTRIC	11/10/22	RE	131 MOLLERE DR	DUE	75.00	.00			
2200503-002	00	DIY FAVRE ELECTRIC	11/10/22	RE	131 MOLLERE DR	PAY	.00	75.00	CK# 920		

4 entries for this Transaction date							11-10-22	125.00	125.00		
2200504-001	00	RF LAURA SCHAYOT	11/14/22	CC	2438 MC LAURIN ST	DUE	100.00	.00			
2200504-002	00	RF LAURA SCHAYOT	11/14/22	CC	2438 MC LAURIN ST	PAY	.00	100.00	CASH		
2200505-001	22	BF FAIRLEY, KENNETH	11/14/22	FC	365 GORDON ST	DUE	91.00	.00			
2200505-002	22	BF FAIRLEY, KENNETH	11/14/22	FC	365 GORDON ST	PAY	.00	91.00	CHARGE		

4 entries for this Transaction date							11-14-22	191.00	191.00		
2200159-003	22	K ADONAI ELECTRIC	11/15/22	RE	116 OAK BLVD	DUE	50.00	.00			
2200159-004	22	K ROBINSON POWER	11/15/22	RE	116 OAK BLVD	PAY	.00	50.00	CHARGE		
2200506-001	22	K BUCK RAMOND HEATING	11/15/22	ME	116 OAK BLVD	DUE	84.00	.00			
2200506-002	22	K BUCK RAMOND HEATING	11/15/22	ME	116 OAK BLVD	PAY	.00	84.00	CHARGE		
2200508-001	21	CA GARCIA AND SONS (BLD	11/15/22	BL	645 N BEACH BLVD	DUE	135.00	.00			
2200508-002	21	CA GARCIA AND SONS (BLD	11/15/22	BL	645 N BEACH BLVD	PAY	.00	135.00	CK 4115		

6 entries for this Transaction date							11-15-22	269.00	269.00		

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Transaction	Proj#	Responsible Party	Trans Date	Per Typ	Permit Location	Trn Typ	Fees Due	Fees Paid	Payment Method	Code
2200509-001	00	DOZ RENEE' JEPFREYS	11/16/22	CC	9088 KILN-WAVELAND	CU DUE	100.00	.00		
2200509-002	00	DOZ RENEE' JEPFREYS	11/16/22	CC	9088 KILN-WAVELAND	CU PAY	.00	100.00	CK#	6901
2200510-001	18	CA ECO CONSTRUCTION LLC	11/16/22	RE	9077 HWY 603	DUE	115.00	.00		
2200510-002	18	CA ECO CONSTRUCTION LLC	11/16/22	RE	9077 HWY 603	PAY	.00	115.00	CHARGE	
2200511-001	22	BB RICHARDSON, FRED	11/16/22	NC	325 DAVIS ST	DUE	1,982.00	.00		
2200511-002	22	BB RICHARDSON, FRED	11/16/22	NC	325 DAVIS ST	PAY	.00	1,982.00	CHARGE	
2200512-001	22	R D&A LAROSA LLC	11/16/22	PL	412 MERRITT ST	DUE	115.00	.00		
2200512-002	22	R D&A LAROSA LLC	11/16/22	PL	412 MERRITT ST	PAY	.00	115.00	CHARGE	
8 entries for this Transaction date 11-16-22							2,312.00	2,312.00		
2200513-001	00	RJ MORREALE CONSTRUCTIO	11/17/22	DM	518 TURNER ST	DUE	100.00	.00		
2200513-002	00	RJ MORREALE CONSTRUCTIO	11/17/22	DM	518 TURNER ST	PAY	.00	100.00	CASH	
2200514-001	22	BG OWNER	11/17/22	DM	750 HERLIHY ST.	DUE	100.00	.00		
2200514-002	22	BG OWNER	11/17/22	DM	750 HERLIHY ST.	PAY	.00	100.00	CK	3430
2200515-001	00	ABE AAA ELECTRIC	11/17/22	CE	8925 HWY 603	DUE	60.00	.00		
2200515-002	00	ABE AAA ELECTRIC	11/17/22	CE	8925 HWY 603	PAY	.00	60.00	CASH	
2200516-001	21	BX P D ELECTRIC AND MAI	11/17/22	RE	1320 RYAN ST	DUE	115.00	.00		
2200516-002	21	BX P D ELECTRIC AND MAI	11/17/22	RE	1320 RYAN ST	PAY	.00	115.00	CK#	1352
2200517-001	00	EJD SOLLBERGER, SARAH	11/17/22	PC	524 FELL GRASS ST	DUE	39.00	.00		
2200517-002	00	EJD SOLLBERGER, SARAH	11/17/22	PC	524 FELL GRASS ST	PAY	.00	39.00	CK#	187
10 entries for this Transaction date 11-17-22							414.00	414.00		
1900279-003	19	AF SHARON TERREBONNE	11/18/22	SD	218 SANDY ST	DUE	50.00	.00		PE
1900279-004	19	AF SHARON TERREBONNE	11/18/22	SD	218 SANDY ST	PAY	.00	50.00	CK#	1370 PE
2200518-001	00	ERY OWNER	11/18/22	CC	Error finding Permit	DUE	.00	.00		
2200518-002	00	ERY OWNER	11/18/22	CC	Error finding Permit	PAY	.00	.00	CHARGE	
2200519-001	00	ERY OWNER	11/18/22	CC	950 HWY 90	DUE	100.00	.00		
2200519-002	00	ERY OWNER	11/18/22	CC	950 HWY 90	PAY	.00	100.00	CK	0105
6 entries for this Transaction date 11-18-22							150.00	150.00		
2200520-001	00	AN DALTON DAVID	11/21/22	FC	230 SURF ST.	DUE	42.00	.00		
2200520-002	00	AN DALTON DAVID	11/21/22	FC	230 SURF ST.	PAY	.00	42.00	CASH	
2200521-001	22	BJ P D ELECTRIC AND MAI	11/21/22	CE	10267 HWY 603 - ANNEX	DUE	62.00	.00		
2200521-002	22	BJ P D ELECTRIC AND MAI	11/21/22	CE	10267 HWY 603 - ANNEX	PAY	.00	62.00	CK#	1354
2200522-001	19	AG LADNER BROTHERS CONS	11/21/22	BL	529 MEADOW LN	DUE	135.00	.00		
2200522-002	19	AG LADNER BROTHERS CONS	11/21/22	BL	529 MEADOW LN	PAY	.00	135.00	CK#	3930
6 entries for this Transaction date 11-21-22							239.00	239.00		
2200523-001	00	EXZ DAVID RUSH CONSTRUCT	11/22/22	PL	500 FELL ST	DUE	35.00	.00		
2200523-002	00	EXZ DAVID RUSH CONSTRUCT	11/22/22	PL	500 FELL ST	PAY	.00	35.00	CASH	
2 entries for this Transaction date 11-22-22							35.00	35.00		

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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	
2200524-001	22	BK OWNER	11/23/22	CC	308K HWY 90	DUE	100.00	.00			
2200524-002	22	BK OWNER	11/23/22	CC	308K HWY 90	PAY	.00	100.00	CASH		
2200525-001	00	EGH OWNER	11/23/22	NC	319 JEFF DAVIS AVE	DUE	1,991.36	.00			
2200525-002	00	EGH OWNER	11/23/22	NC	319 JEFF DAVIS AVE	PAY	.00	1,991.36	CK 1183		

4 entries for this Transaction date							11-23-22	2,091.36	2,091.36		

2200220-003	00	DTT OWNER	11/28/22	BL	1550 FIR DR - ANNEX	PAY	.00	50.00	CHARGE	PE	
2200220-004	00	DTT OWNER	11/28/22	BL	1550 FIR DR - ANNEX	DUE	50.00	.00		PE	
2200221-003	00	DTT RIHNER SERVICES, LLC	11/28/22	RE	1550 FIR DR - ANNEX	PAY	.00	50.00	CHARGE	PE	
2200221-004	00	DTT RIHNER SERVICES, LLC	11/28/22	RE	1550 FIR DR - ANNEX	DUE	50.00	.00		PE	
2200526-001	22	AW RICHARD ROGERS PLUMB	11/28/22	PL	106 DUCRE ST	DUE	115.00	.00			
2200526-002	22	AW RICHARD ROGERS PLUMB	11/28/22	PL	106 DUCRE ST	PAY	.00	115.00	CASH		
2200527-001	22	BL A D & R INC	11/28/22	DM	559 MEADOW LN	DUE	100.00	.00			
2200527-002	22	BL A D & R INC	11/28/22	DM	559 MEADOW LN	PAY	.00	100.00	CASH		
2200528-001	00	DVA MAYO'S HEATING & AIR	11/28/22	ME	127 MARKET ST	DUE	48.00	.00			
2200528-002	00	DVA MAYO'S HEATING & AIR	11/28/22	ME	127 MARKET ST	PAY	.00	48.00	CK#17307		
2200529-001	22	BI NJB HOME BUILDER'S,	11/28/22	BP	6120 TYLER ST - ANNEX	DUE	2,213.00	.00			
2200529-002	22	BI NJB HOME BUILDER'S,	11/28/22	NC	6120 TYLER ST - ANNEX	PAY	.00	2,213.00	CK 1285		
2200530-001	00	MP BRETT JUNEAU ELECTRI	11/28/22	RE	127 SARAH'S LN	DUE	150.00	.00			
2200530-002	00	MP BRETT JUNEAU ELECTRI	11/28/22	RE	127 SARAH'S LN	PAY	.00	150.00	CASH		
2200531-001	22	Q BUCK RAMOND HEATING	11/28/22	RE	230 PINE RIDGE DR	DUE	50.00	.00			
2200531-003	22	Q BUCK RAMOND HEATING	11/28/22	RE	230 PINE RIDGE DR	PAY	.00	50.00	CHARGE		

16 entries for this Transaction date							11-28-22	2,776.00	2,776.00		

2200532-001	00	CUA A TO Z PLUMBING, LLC	11/29/22	PL	830 SPRUCE ST	DUE	95.00	.00			
2200532-002	00	CUA A TO Z PLUMBING, LLC	11/29/22	PL	830 SPRUCE ST	PAY	.00	95.00	CHARGE		
2200533-001	00	DWC A TO Z PLUMBING, LLC	11/29/22	PL	309 TERRACE AV	DUE	90.00	.00			
2200533-002	00	DWC A TO Z PLUMBING, LLC	11/29/22	PL	309 TERRACE AV	PAY	.00	90.00	CHARGE		
2200534-001	00	BYN UNITED PENTECOSTAL C	11/29/22	AS	235 OLD SPANISH TRAIL	DUE	157.00	.00			
2200534-002	00	BYN UNITED PENTECOSTAL C	11/29/22	AS	235 OLD SPANISH TRAIL	PAY	.00	157.00	CHARGE		

6 entries for this Transaction date							11-29-22	342.00	342.00		

2200535-001	00	HC BILL IVEY - ICC LLC	11/30/22	NC	217 ST JOSEPH ST	DUE	2,185.00	.00			
2200535-002	00	HC BILL IVEY - ICC LLC	11/30/22	NC	217 ST JOSEPH ST	PAY	.00	2,185.00	CK# 2307		

2 entries for this Transaction date							11-30-22	2,185.00	2,185.00		

122 Total Entries by Transaction date								18,721.42	18,721.42		

Total Checks: 11,921.36			Total Cash: 1,193.06			Total Charges: 5,607.00					

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

December 13, 2022

November 2022

AMS

November 2022: \$1,772.11

NCOURT

Total Paid: \$28,779.25

Adjustments: \$110.50

Fines: \$28,668.75

PAID TO/COLLECTED BY COURT

\$11,015.75

Paid through ASAP: \$663.00

TOTAL:\$42,119.61

RETAINED BY CITY: \$ 23,708.25

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund \$50.00

Paid to: Municipal Court Collections \$105.00

Paid to: State Treasury \$15,627.61

Paid to: State Dept. Public Safety \$1,244.00

Paid to: City of Waveland – Hancock Co. Law Library \$205.50

Paid to: State Treasury.– Crimestoppers \$250.00

Paid to: City of Waveland – Fine/Court Notice \$15,180.75

Paid to: City of Waveland – Admin. Fee \$8,527.50

Paid to: Restitution \$100.00

Paid to: Cash Bonds \$2,875.00 (OCTOBER)

Paid to: Cash Bond Refunds \$1,877.25

Paid to: Miscellaneous \$0.00

CITY OF WAVELAND MUNICIPAL COURT
 MONTHLY SETTLEMENT RECAP FOR: 11/ 1/2022 THRU 11/30/2022

CODE	AMOUNT	GL-ACCT	Description
BOND	-1048.00	001000330	CASH BOND
OM	1427.50	001000138	OTHER MISD
CC	67.00	001000138	COURT CONSITUENTS
LL	205.50	001000140	LAW LIBRARY
ADMIN	8527.50	001000332	ADMINISTRATIVE FEE
VBF	124.75	001000138	VICTIMS BOND FEE
ABF	240.00	001000138	APPEARANCE BOND FEE
OM2	105.00	001000138	OTHER MISD TO CLERKS
CRIMESTOP	250.00	001000139	CRIMESTOPPERS
FINE	14715.75	001000330	FINE
TVA	10873.00	001000138	TVA
WIRELESS	1244.00	001000139	WIRELESS COMMUNICATION
TT10	490.50	001000138	TRAUMA TRAFF 10.00
NOTICE	465.00	001000330	COURT NOTICE
TT	190.00	001000138	TRAUMA TRAFFIC
IC	422.00	001000138	IMPLIED CONSENT
UMI	1572.75	001000138	UNINSURED MOTORIST
REFUND	1877.25	001000330	BOND REFUND
TT30	30.00	001000138	TRAUMA TRAFFIC \$30
MVL	190.11	001000138	MVL-INSURANCE FINE
REST	100.00	001000358	RESTITUTION
INT DEV	50.00	001000138	INTERLOCK DEVICE
TOTAL	42119.61		

BREAKDOWN BY	GL-ACCT	AMOUNT	PAY TO
	001000138	50.00	INTERLOCK DEVICE
	001000138	105.00	MUNICIPAL CRT COLLECTIONS
	001000138	15627.61	STATE TREASURER
	001000139	1244.00	STATE DEPT. OF PUBLIC SAF
	001000139	250.00	STATE TREASURER
	001000140	205.50	CITY OF WAVELAND
	001000330	-1048.00	BONDS
	001000330	1877.25	BOND REFUND
	001000330	15180.75	CITY OF WAVELAND
	001000332	8527.50	CITY OF WAVELAND
	001000358	100.00	RESTITUTION
	TOTAL	42119.61	

BOND REFUNDS	DEFENDANT	ADDRESS	AMT
220210817	SHARIFI NAZIFA KRIST	2118 18TH ST. GULFPOR, MS 39501	\$1,000.00
220220033	NECAISE TIFFANIE NIC	22469 NORTH PINE DR. PASS CHRISTIAN, MS 3	\$444.25
120223674	BARTON VAN SAMUEL	649 SPRING BRANCH SLIDELL, LA 70460	\$162.50
120223675	BARTON VAN SAMUEL	649 SPRING BRANCH SLIDELL, LA 70460	\$200.00
120193329	NOPPER STEVEN DALE	18122 ROBIN OAKS DR GULFPOR, MS 39503	\$70.50

RESTITUTION CASE	DEFENDANT	AMT
220220617	BRUNETTE CECIL JUNIO	\$100.00

Case Number Added CHARGE Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	TRAFFIC	1	AGGRAVATED DUI
	TRAFFIC	3	CONTEMPT OF COURT-FTA
	TRAFFIC	6	CHILD RESTRAINT
	TRAFFIC	8	DRIVING WHILE LICENSE SUS
	TRAFFIC	2	DISREGARD FOR TRAFFIC DE
	TRAFFIC	2	DUI 1ST
	TRAFFIC	2	EMERGENCY LANE PARKING
	TRAFFIC	3	EXPIRED TAG
	TRAFFIC	1	EXPIRED DRIVERS LICENSE
	TRAFFIC	6	IMPROPER EQUIPMENT
	TRAFFIC	1	IMPROPER PASSING
	TRAFFIC	1	IMPROPER START
	TRAFFIC	1	LEAVING THE SCENE OF ACCI
	TRAFFIC	15	NO DRIVERS LICENSE
	TRAFFIC	1	NO TAG
	TRAFFIC	1	RECKLESS DRIVING
	TRAFFIC	46	SEATBELT VIOLATION
	TRAFFIC	31	SPEEDING SCHOOL ZONE
	TRAFFIC	29	SPEEDING - 10 MILES OVER
	TRAFFIC	51	SPEEDING - 15 MILES OVER
	TRAFFIC	13	SPEEDING - 20 MILES OVER
	TRAFFIC	8	SPEEDING - 25 MILES OVER
	TRAFFIC	1	SPEEDING - 30 MILES OVER
	TRAFFIC	53	NO MV LIABILITY INS 1ST O
	TOTAL COUNT	286	

Case Number Added CHARGE Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	CRIMINAL	30	BURGLARY OF AN AUTO
	CRIMINAL	3	VIO OF CITY ORD 323-RUN A
	CRIMINAL	2	CONTEMPT OF COURT-FTA
	CRIMINAL	1	CITY ORD 68 - CURFEW VIOL
	CRIMINAL	1	CONCEALED WEAPON
	CRIMINAL	2	DISORDERLY CONDUCT
	CRIMINAL	1	FALSE IDENTIFYING INFORMA
	CRIMINAL	2	MALICIOUS MISCHIEF
	CRIMINAL	1	VIO CITY ORD 323-NO PROOF
	CRIMINAL	1	POSSESSION OF MARIJUANA 3
	CRIMINAL	2	POSSESSION PARPHERNALIA
	CRIMINAL	1	RESISTING ARREST
	CRIMINAL	1	SIMPLE ASSAULT
	CRIMINAL	3	SIMPLE ASSAULT - DOMESTIC
	CRIMINAL	3	SHOPLIFTING (FELONY)
	CRIMINAL	10	SHOPLIFTING 1ST OFFENSE
	CRIMINAL	3	TRESPASSING
	CRIMINAL	1	VIOLATION OF BOND CONDITI
	TOTAL COUNT	68	

- c. Spread on the minutes the Community Services Report for the month of November 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	11/10/2022	45.5	45.5
220220563	11/10/2022	53	48
120221201	11/10/2022	45.5	0
120221857	11/10/2022	49	16
120224288	11/10/2022	15.5	15.5
220220693	11/17/2022	58.5	24
220220710	11/17/2022	45.5	32
120224194	11/17/2022	89	24
120224253	11/17/2022	106.5	16
120181966	11/17/2022	23	23
120224444	11/17/2022	23	23
120220398	11/17/2022	73	16

**WAVELAND COMMUNITY SERVICE
NOVEMBER 2022**

Identification Number	Date	Roads	Kings Kitchen	Food Pantry	City Hall	Police Dept.	Animal Shelter	Other	Total Hours
120192595	11/1/2022					X			8
120222184	11/2/2022						X		8
120224288	11/2/2022							X	8
120223678	11/3/2022			X					8
120224194	11/3/2022			X					8
120211617	11/8/2022			X					8
120224194	11/8/2022			X					8
120223678	11/10/2022			X					8
120211617	11/10/2022			X					8
120224194	11/10/2022			X					8
120224327	11/15/2022			X					8
120224194	11/15/2022			X					8
120224678	11/16/2022		X						8
120224327	11/17/2022			X					8
120212636	11/17/2022				X				8
120224648	11/17/2022			X					4
120181334	11/18/2022	X							8
120211617	11/18/2022		X						8
120224678	11/18/2022		X						8
120224745	11/18/2022		X						8
120224501	11/21/2022		X						8
120224745	11/21/2022		X						8
120224678	11/21/2022		X						8
120224704	11/22/2022					X			8
120224501	11/22/2022			X					8
120212635	11/22/2022				X				8
120203428	11/22/2022			X					8
120224681	11/22/2022			X					8
120212635	11/23/2022				X				8
120223323	11/23/2022		X						8
220220325	11/23/2022		X						8
120223323	11/25/2022		X						8
220220325	11/25/2022		X						8
120224678	11/25/2022		X						8
120203478	11/28/2022		X						8
120224821	11/28/2022						X		8

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

CITY OF WAVELAND
PRIV LICENSE RECEIPTS

DATE: 11/01/2022 - 11/30/2022 PAGE: 1

LICENSE	ACCT	BUSINESS	REC NO	DATE	AMOUNT	CHK NO
1284	598	CBR CLEANING SERVICES, LLC	1284	11/16/2022	20.00	6902
1283	597	COUNTRY CUTS, LLC	1283	11/14/2022	40.00	
1285	350	RJR PLUMBING & UTILITIES	1285	11/22/2022	22.40	1
1280	596	SAHAIRA SALON	1280	11/07/2022	20.00	
1282	503	SOUTHERN SITE & UTILITY LLC	1282	11/14/2022	20.00	1723
1281	443	STERLING'S PET SALON	1281	11/10/2022	20.00	1026
	6	TOTAL >>>			142.40	
TOTAL CASH		60.00				
TOTAL CHECKS		60.00				
TOTAL CC		22.40				
TOTAL		142.40				

- e. Spread on the minutes the November 2022 Visitor Count report as submitted by the Ground Zero Museum Board.

VISITOR REPORT

THIS MONTH, OCT. 2022 OUR VISITORS WERE FROM:

Visitors that were from Waveland	7
Visitors that were from somewhere else in Hancock County	21
Visitors that were from somewhere else in Mississippi	39
Visitors that were from another state in the U.S. South	64
Visitors that were from a state outside the U.S. South	118
Visitors that were from another country	15

Total Visitor Count (this month):

264

Total Annual Visitor Count (to date): **#4448**

LAGNIAPPE:

A wonderful thing a visitor said this month
 “ (write here) ”

Germany 1

Canada 5

The farthest place a visitor was from this month:
 (write here)

Tanzania 1

Australia 3

Belize 5

f. Approve the minutes of the Regular Meeting of November 16, 2022, as submitted.

Minutes
Regular Meeting of November 16, 2022
Page No. _____

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 November 16, 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: Mrs. Robin DiGiacomo was present to discuss proposed insurance options for the upcoming year

Re: Approve Health Insurance for the upcoming year of 2023

Alderman Richardson moved, Seconded by Alderman Burke to approve Option 1 for Health Insurance for the upcoming year of 2023. **(EXHIBIT A)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

VETERANS MEMORIAL

Re: Discuss funding for Veterans Memorial

Alderman Burke moved, seconded by Alderman Richardson to discuss the funding for the Veterans Memorial.

During discussion Alderman Burke discuss the removal of particular items that would lower the cost of the base bid for the repair of the Veterans Memorial. Mr. Jones said it would be appropriate to award the bid and then do a Change Order to decrease the bid.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

AMEND AGENDA/INVOICES/MLK MURAL PAINTING/PUBLIC WORKS POLE BARN REPLACEMENT/GRANTS/NATIONAL RECREATION FOUNDATION GRANT

Re: Approve various items as presented under an amended consent request

Alderman Piazza moved, seconded by Alderman Richardson to approve amending the agenda to include the following being listed on the consent agenda as Items j-m.

- 1) Approval of an invoice submitted by the Alice Mosely Museum in the amount of \$250.00 for the City's match portion of the MLK Mural Painting. (Item j)
- 2) Approval of an invoice submitted by the Alice Mosely Museum in the amount of \$250.00 for the City's match portion of the Nicholson Avenue Mural Painting. (Item k)
- 3) Approval of a contract between the City of Waveland and Coastal Development & Construction in the amount of \$133,300.00 for the construction of the Public Works Pole Barn Replacement, and authorize the Mayor's signature thereon. (Item l)

Minutes
Regular Meeting of November 16, 2022
Page No. _____

- 4) Approval of an application for the City's participation in a National Recreation Foundation Grant. The purpose of the grant is to provide an opportunity for youths in the community to receive practical lessons in welding and art. There is no monetary match, only an obligation for the installation of the donated sculptures. (Item m)

ALDERMEN'S COMMENTS

Re: Alderman Burke

- Inquired about the Orion Planning Group and the recommendations submitted to the City regarding the smaller solutions like removal of derelict and illegal signage.
- Asked if Waveland was having a Tree Lighting.

Re: Alderman Richardson

- Complimented Bo Humphrey and the Public Works Department for their work on the ditches.

Re: Alderman Lafontaine

- Inquired about the Cemetery Ordinance and discussed the criteria for obtaining a plot and suggested the Ordinance be updated.

Re: Alderman Piazza

- Requested an updated on the movement of the City Limits sign by the Post Office on Highway 90.

PUBLIC COMMENTS

- Brenda McComb
- Bruce Northridge

CONSENT AGENDA (a -q)

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

PERMITS REPORT

Re: Permits Report for October 2022

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

COURT DEPARTMENT

Re: Court Statistics Report for the Month of October 2022

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

COMMUNITY SERVICE/COURT DEPARTMENT

Re: Community Service Report for the Month of October 2022

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

PRIVILEGE LICENSE

Re: Privilege License Report for the Month of July-October 2022

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

MINUTES/GROUND ZERO MUSEUM

Re: Visitor Count Report for the Month of October 2022

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

MINUTES

Minutes
Regular Meeting of November 16, 2022
Page No. _____

Re: Regular Meeting of November 1, 2022

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

MINUTES

Re: Special Meeting of November 7, 2022

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

- ~~h. Spread on the minutes a donation of shredded paper to the Hancock County Animal Shelter and approve all subsequent donations of shredded paper moving forward.~~

SURPLUS/CITY HALL/PURCHASING

Re: Surplus of 1 Apple iPhone 12

- i. Spread on the minutes naming 1 Apple iPhone 12 (the Mayor's current phone) as surplus and making a finding that the phone will no longer be used for City business and allow the Mayor to port the current number over to a private account.

INVOICES/ALICE MOSELY MUSEUM/MLK MURAL

Re: Invoice submitted by Alice Mosely Museum

- j. Approve an invoice submitted by the Alice Mosely Museum in the amount of \$250.00 for the City's match portion of the MLK Mural Painting. **(EXHIBIT G)**

INVOICES/ALICE MOSELY MUSEUM/NICHOLSON AVENUE MURAL PAINTING

Re: Invoice submitted by Alice Mosely Museum

- k. Approve an invoice submitted by the Alice Mosely Museum in the amount of \$250.00 for the City's match portion of the Nicholson Avenue Mural Painting. **(EXHIBIT H)**

CONTRACTS/CITY HALL/PUBLIC WORKS POLE BARN/COSTAL DEVLEOPMENT & CONSTRUCTION

Re: Approval of contract between the City of Waveland and Costal Development & Construction

- l. Approve a contract between the City of Waveland and Coastal Development & Construction in the amount of \$133,300.00 for the construction of the Public Works Pole Barn Replacement. **(EXHIBIT I)**

- ~~m. Approve an application for the City's participation in a National Recreation Foundation Grant. The purpose of the grant is to provide an opportunity for youths in the community to receive practical lessons in welding and art. There is no monetary match, only an obligation for the installation of the donated sculptures~~

END CONSENT AGENDA

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

DONATIONS/HANCOCK COUNTY ANIMAL SHELTER

Re: Donation of shredded paper to the Hancock County Animal Shelter

Minutes
Regular Meeting of November 16, 2022
Page No. _____

- h. Alderman Piazza moved, seconded by Alderman TABLE approval of spreading on the minutes a donation of shredded paper to the Hancock County Animal Shelter and approve all subsequent donations of shredded paper moving forward.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

GRANTS/NATIONAL RECREATION FOUNDATION GRANT

Re: Approval of application for the City's participation in a National Recreation Foundation Grant

- m. Alderman Lafontaine moved, seconded by Alderman Piazza to approve an application for the City's participation in a National Recreation Foundation Grant. The purpose of the grant is to provide an opportunity for youths in the community to receive practical lessons in welding and art. There is no monetary match, only an obligation for the installation of the donated sculptures. **(EXHIBIT J)**

The Mayor stated that the City would be a 'pass-through' on the funds.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

DOCKET OF CLAIMS

Re: Claims

Alderman Burke moved seconded by Alderman Piazza to approve the Docket of Claims paid and unpaid in the amount of \$781,638.07 dated November 16, 2022, as submitted. **(EXHIBIT K)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

WAVELAND CIVIC ASSOCIATION/PARADES

Re: Approve request to hold annual St. Patrick's Day Parade

Alderman Richardson moved, seconded by Alderman Piazza to approve a request from the Waveland Civic Association to hold their annual St. Patrick's Day Parade on Saturday March 18, 2023 at 1p.m., this bringing favorable notice to the resources and opportunities to the City. **(EXHIBIT L)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

BUILDING DEPARTMENT/CITY HALL

Re: Approve a request from Building Official Josh Hayes to construct a doorway

Alderman Lafontaine moved, seconded by Alderman Richardson to deny 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

A vote was called for with the following results

Voting Yea: None

Voting Nay: Burke, Richardson, Lafontaine & Piazza

Absent: None

INVOICES/HURRICANE ZETA/ZETA – HURRICANE/PROJECTS

Re: Invoice from Compton Engineering – Hurricane Zeta

Alderman Burke moved, seconded by Alderman Richardson to approve Invoice 221-019-17 from Compton Engineering in the amount of \$330.00 – Waveland Multiple Projects Directed to Hurricane Zeta. **(EXHIBIT M)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/WAVELAND ROAD PAVING PROJECT

Re: Invoice from Compton Engineering – Waveland Road Paving Project

Alderman Lafontaine moved, seconded by Alderman Burke to approve Invoice 221-033.001-20 from Compton Engineering in the amount of \$240.00 – Waveland Road Paving Project 2021. **(EXHIBIT N)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/UTILITIES/COLEMAN AVENUE/EVENTS

Re: Invoice from Compton Engineering

Alderman Burke moved, seconded by Alderman Richardson 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. **(EXHIBIT O)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES/REFOCUS HIGHWAY 90 – WAVELAND

Re: Invoice from Orion Planning and Design

Alderman Burke moved, seconded by Alderman Lafontaine to approve Invoice 3642 from Orion Planning and Design in the amount of \$2,452.75 – Refocus Highway 90 Waveland. **(EXHIBIT P)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

CLOSE-OUT DOCUMENTS/WAVELAND ROAD PAVING PROJECT

Re: Close-out Documents for the Waveland Road Paving Project

Alderman Burke moved, seconded by Alderman Piazza to approve the following Close-Out Documents from Huey P. Stockstill LLC. 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. **(EXHIBIT Q)**
- b. Final Payment Application and Certificate Signature Page. **(EXHIBIT R)**
- 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. **(EXHIBIT S)**
- d. Contract Completion Certificate. **(EXHIBIT T)**
- e. Recommendation for Final Acceptance of Contract **(EXHIBIT U)**
- f. Final Completion Inspection Report **(EXHIBIT V)**
- g. Final Waiver of Lien **(EXHIBIT W)**
- h. Consent of Surety to Final Payment **(EXHIBIT X)**
- i. Change Order No. 3 (Summary Change Order) **(EXHIBIT Y)**

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 7:45 p.m.

Alderman Burke moved, seconded by Alderman Richardson to adjourn the meeting at 7:45 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 22nd day of December 2022.

Minutes
Regular Meeting of November 16, 2022
Page No. _____

Tammy Fayard
City Clerk

The Minutes of the Regular Meeting of November 16, 2022 have been read and approved by me on this, 22nd day of December 2022.

Mike Smith
Mayor

- h. Spread on the minutes the completion and certification of LPA Program by Public Works Manager Veotis Humphrey and City Clerk Tammy Fayard.

- i. Spread on the minutes a Proclamation for the Existence of a Local Emergency in and for the City of Bay St. Louis allowing for mutual aid with Bay St. Louis commencing on December 14, 2022.

PROCLAMATION OF THE MAYOR OF THE CITY OF WAVELAND OF THE EXISTENCE
OF A LOCAL EMERGENCY IN AND
FOR THE CITY OF BAY ST. LOUIS

WAVELAND, HANCOCK COUNTY, MISSISSIPPI

WHEREAS, the City of Waveland ("Waveland"), through its Mayor, does hereby find that conditions of peril to the health, safety and welfare of persons and property have arisen in in the City of Bay St. Louis and throughout all of Hancock County, Mississippi, as a result of a tragic incident that is depleting the availability of first responders, law enforcement personnel and other Bay St. Louis resources, as well as the existence of weather conditions posing potentially perilous health and safety conditions within Bay St. Louis exacerbating the emergency conditions, commencing on December 14, 2022; and

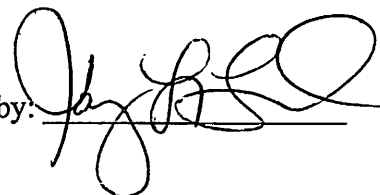
WHEREAS, the aforesaid conditions of extreme peril to the health, safety and welfare of residents, occupants, personnel, first responders, and to the entire community warrant and necessitate this declaration of emergency by the Mayor in order to properly prepare for, protect and provide for the health and safety of Bay St. Louis and to provide mutual aid to the City of Bay St. Louis. Further, there exists a need for the Mayor to provide additional resources and support to neighboring governmental entities, including but not limited to the City of Bay St. Louis and Hancock County, Mississippi, all in accordance and compliance with Mississippi law, including but not limited to the State of Mississippi Statewide Mutual Aid Compact.

NOW, THEREFORE, IT IS HEREBY DECLARED that in accordance with the laws of the State of Mississippi, a local emergency is hereby declared and now exists throughout the City of Bay St. Louis and will be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed to be eliminated or unnecessary.

SO PROCLAIMED AND DECLARED, this the 16th day of December 2022.



Mayor

Attested to by: 

j Approve the Amended Tidelands Grant Award Agreement in the amount of \$294,000.00 for Marina Planning and Design Assistance, authorize the Mayor's signature thereon.



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

November 22, 2022

Mayor Mike Smith
P.O. Box 539
Waveland, MS 39576

Re: Tidelands Grant Award – Marina Planning and Design Assistance

Dear Mayor Mike Smith:

Due to the change in the Tidelands Revenue received by the Secretary of State's Office, the Department of Marine Resources will be reducing your FY23 Tidelands Awards (at a) prorated amount of 16%. H.B. No. 1624 Section 5 gives the Department of Marine Resources the authority to allocate funding on a pro rata basis as needed when the actual funding is less than the appropriations bill. Your new FY23 Tidelands funding for the above referenced project will be \$294,000.00.

As per H.B. No 1624 Section 4, The Mississippi Department of Marine Resources (MDMR) request that you submit an amended Tidelands Application to reflect the change in funding. An Amended Tidelands application can be found on our website at (dmr.ms.gov). Attached you will find your approved FY23 Tidelands Grant Agreement. Please review and return a fully executed copy with the amended application by December 15, 2022.

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you. (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins, 11/22/2022 13:46 CST

Joe Spraggins
Executive Director

cc: Lisa Morrison

Marina Planning and Design Assistance Award Letter 11-22-2022

Final Audit Report

2022-11-22

Created:	2022-11-22
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIAWVYLaQXWwgdUwjZuM6P9B-1ehFRi6w

"Marina Planning and Design Assistance Award Letter 11-22-2022" History

-  Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2022-11-22 - 7:42:57 PM GMT- IP address: 69.60.32.16
-  Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2022-11-22 - 7:43:15 PM GMT
-  Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2022-11-22 - 7:46:44 PM GMT- IP address: 69.60.32.16
-  Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2022-11-22 - 7:46:50 PM GMT - Time Source: server- IP address: 69.60.32.16
-  Agreement completed.
2022-11-22 - 7:46:50 PM GMT

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement
City of Waveland
FISCAL YEAR 2022**

City of Waveland hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1624 2022 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of \$ 294,000 for the Marina Planning and Design Assistance, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.


The City of Waveland agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1624 2022 Regular Session Marina Planning and Design Assistance, Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2022, and every six months thereafter for the duration of project, using the attached form TTF-4. Project reports will include:

-Final project design and budget	- Description of Work Completed
-Benefits to the public and community	- Milestones for Completion
-Visual presentation (photographs) of project	- Funds expended (to include Tidelands and Matching Funds)
-Narrative description of project	
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms.
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2023 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Waveland** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins (Nov 22, 2022 13:47 CST)

Joe Spraggins, Executive Director
Department of Marine Resources

Nov 22, 2022
Date

Mike Smith, Mayor
City of Waveland

Date

Marina Planning and Design Assistance Grant Agreement 004-18-2022

Final Audit Report

2022-11-22

Created:	2022-11-22
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4tkRskyjNj2euGHxKCpNuCgDSKNmEkan

"Marina Planning and Design Assistance Grant Agreement 004-18-2022" History

-  Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2022-11-22 - 7:44:51 PM GMT- IP address: 69.60.32.16
-  Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2022-11-22 - 7:45:24 PM GMT
-  Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
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Signature Date: 2022-11-22 - 7:47:03 PM GMT - Time Source: server- IP address: 69.60.32.16
-  Agreement completed.
2022-11-22 - 7:47:03 PM GMT

Marina Planning and Design Assistance Award Letter 11-22-2022

Final Audit Report

2022-11-22

Created:	2022-11-22
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIAWVYLaQXWwgdUwjZuM6P9B-1ehFRi6w

"Marina Planning and Design Assistance Award Letter 11-22-2022" History

-  Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
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-  Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
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2022-11-22 - 7:46:50 PM GMT

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement
City of Waveland
FISCAL YEAR 2022**

City of Waveland hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1624 2022 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of \$ 294,000 for the Marina Planning and Design Assistance, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.


The City of Waveland agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1624 2022 Regular Session Marina Planning and Design Assistance, Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2022, and every six months thereafter for the duration of project, using the attached form TTF-4. Project reports will include:

-Final project design and budget	- Description of Work Completed
-Benefits to the public and community	- Milestones for Completion
-Visual presentation (photographs) of project	- Funds expended (to include Tidelands and Matching Funds)
-Narrative description of project	
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms.
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2023 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order*: If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Waveland** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins (Nov 22, 2022 13:47 CST)

Joe Spraggins, Executive Director
Department of Marine Resources

Nov 22, 2022
Date

Mike Smith, Mayor
City of Waveland

Date

Marina Planning and Design Assistance Grant Agreement 004-18-2022

Final Audit Report

2022-11-22

Created:	2022-11-22
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
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STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

November 22, 2022

Mayor Mike Smith
P.O. Box 539
Waveland, MS 39576

Re: Tidelands Grant Award – Marina Planning and Design Assistance

Dear Mayor Mike Smith:

Due to the change in the Tidelands Revenue received by the Secretary of State's Office, the Department of Marine Resources will be reducing your FY23 Tidelands Awards (at a prorated amount of 16%. H.B. No. 1624 Section 5 gives the Department of Marine Resources the authority to allocate funding on a pro rata basis as needed when the actual funding is less than the appropriations bill. Your new FY23 Tidelands funding for the above referenced project will be \$294,000.00.

As per H.B. No 1624 Section 4, The Mississippi Department of Marine Resources (MDMR) request that you submit an amended Tidelands Application to reflect the change in funding. An Amended Tidelands application can be found on our website at (dmr.ms.gov). Attached you will find your approved FY23 Tidelands Grant Agreement. Please review and return a fully executed copy with the amended application by December 15, 2022.

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you. (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins 11/22/2022 13:46 CST

Joe Spraggins
Executive Director

cc: Lisa Morrison

Marina Planning and Design Assistance Award Letter 11-22-2022

Final Audit Report

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FY23-P626-05

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement City of Waveland FISCAL YEAR 2022

City of Waveland hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1624 2022 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of \$ 294,000 for the Marina Planning and Design Assistance, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.


The City of Waveland agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1624 2022 Regular Session Marina Planning and Design Assistance, Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2022, and every six months thereafter for the duration of project, using the attached form TTF-4. Project reports will include:

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On behalf of the **City of Waveland** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins Nov 22, 2022 13:47 CST

Joe Spraggins, Executive Director
Department of Marine Resources

Nov 22, 2022
Date

Mike Smith, Mayor
City of Waveland

Date

Marina Planning and Design Assistance Grant Agreement 004-18-2022

Final Audit Report

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-  Agreement completed.
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- Ⓚ Spread on the minutes the following Election Results. Being listed (Items 1-3)
1. Primary Election held on October 4, 2022.
 2. Republican Ward 1 Runoff held October 25, 2022
 3. General Election held on December 6, 2022.

**Official Recapitulation
Municipal Primary Election**


The Municipal Election Officials will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, 401 MISSISSIPPI ST., JACKSON MS 39201, file one copy with the Municipal Clerk, and keep the third copy for their records.

Votes cast in the Municipality of City of Waveland, Mississippi in the October 4th, 2022 Election

Official Recapitulation of votes cast in the Municipal Primary Election held in the Municipality of City of Waveland, Mississippi on the 4th day of October 2022.

We, the undersigned Municipal Election Officials, hereby certify that the foregoing is a true and complete recapitulation and statement of the results of the Municipal Primary Election held on the 4th day of October 2022, in the Municipality of City of Waveland, Mississippi, and that the foregoing correctly shows the votes cast for each person and for the office set opposite the respective names at said election.

In testimony whereof, witness our hands this 12 day of October, 2022.



Election Official



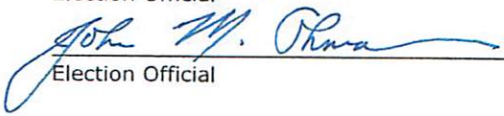
Election Official



Election Official



Election Official



Election Official

Official Recapitulation 2022 Waveland Primary Election		The Municipal Election Officials will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, 401 MISSISSIPPI ST., JACKSON MS 39201, file one copy with the Municipal Clerk, and keep the third copy for their records.																		
Votes cast in the Municipality of City of Waveland, Mississippi in the October 4th, 2022 Election		Names of Municipal Precincts																		
		Wave 01	Wave 02	Wave 03	Wave 04	TOTAL														
City of Waveland-Mayor																				
Jeremy Burke	Republican	121	29	23	48	221														
Charles Piazza	Republican	73	111	41	86	311														
Paul 'PT' Taylor	Republican	4	10	7	2	23														
Jay Trapani	Republican	289	96	129	113	627														
City of Waveland-Ward 1 Alderman																				
Rhonda Alme-Gamble	Republican	238	0	0	0	238														
Roger Estopinal Jr.	Republican	50	0	0	0	50														
Bob Martin	Republican	148	0	0	0	148														
Henry Tebbe	Republican	47	0	0	0	47														


Official Recapitulation
Municipal Primary Runoff Election

The Municipal Election Officials will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, 401 MISSISSIPPI ST., JACKSON MS 39201, file one copy with the Municipal Clerk, and keep the third copy for their records.

Votes cast in the Municipality of City of Waveland, Mississippi in the October 25th, 2022 the Municipality of City of Waveland, Mississippi on the 25th day of October 2022. Election

We, the undersigned Municipal Election Officials, hereby certify that the foregoing is a true and complete recapitulation and statement of the results of the Municipal Primary Runoff Election held on the 25th day of October 2022, in the Municipality of City of Waveland, Mississippi, and that the foregoing correctly shows the votes cast for each person and for the office set opposite the respective names at said election.


In testimony whereof, witness our hands this 9 day of NOVEMBER, 2022.



Election Official



Election Official



Election Official

Election Official

Election Official

<p>Official Recapitulation Run Off Election 10/25/2022 for '2022 Waveland Primary Election'</p>	<p>The Municipal Election Officials will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, 401 MISSISSIPPI ST., JACKSON MS 39201, file one copy with the Municipal Clerk, and keep the third copy for their records.</p>									
	<p>Names of Municipal Precincts</p>									
<p>Votes cast in the Municipality of City of Waveland, Mississippi in the October 25th, 2022 Election</p>	<p>Wave 01</p>	<p>Wave 02</p>	<p>Wave 03</p>	<p>Wave 04</p>	<p>TOTAL</p>					
<p>City of Waveland-Ward 1 Alderman</p>										
<p>Rhonda Aime-Gamble</p>	<p>Republican</p>	<p>264</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>264</p>				
<p>Bob Martin</p>	<p>Republican</p>	<p>139</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>139</p>				

**Official Recapitulation
Municipal General Election**

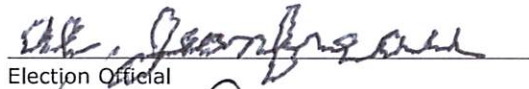
The Municipal Election Officials will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, 401 MISSISSIPPI ST., JACKSON MS 39201, file one copy with the Municipal Clerk, and keep the third copy for their records.

Votes cast in the Municipality of City of Waveland, Mississippi in the December 6th, 2022 Election

Official Recapitulation of votes cast in the Municipal General Election held in the Municipality of City of Waveland, Mississippi on the 6th day of December 2022.

We, the undersigned Municipal Election Officials, hereby certify that the foregoing is a true and complete recapitulation and statement of the results of the Municipal General Election held on the 6th day of December 2022, in the Municipality of City of Waveland, Mississippi, and that the foregoing correctly shows the votes cast for each person and for the office set opposite the respective names at said election.

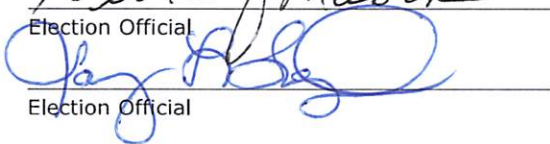
In testimony whereof, witness our hands this 13 day of December, 2022



Election Official



Election Official



Election Official

Election Official

Election Official

Official Recapitulation Waveland General Election		The Municipal Election Officials will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, 401 MISSISSIPPI ST., JACKSON MS 39201, file one copy with the Municipal Clerk, and keep the third copy for their records.																		
Votes cast in the Municipality of City of Waveland, Mississippi in the December 6th, 2022 Election		Names of Municipal Precincts																		
		Wave 01	Wave 02	Wave 03	Wave 04	TOTAL														
City of Waveland-Mayor																				
Brice Phillips	Libertarian	19	14	3	16	52														
Micah Tinkler	Independent	76	83	23	32	214														
Jay Trapani	Republican	438	268	145	179	1030														
City of Waveland-Ward 1 Alderman																				
Mathew Adams	Libertarian	44	0	0	0	44														
Rhonda Aime-Gamble	Republican	324	0	0	0	324														
Cheryl Crosby Tenney	Independent	173	0	0	0	173														
City of Waveland-Ward 2 Alderman																				
Clarence Harris	Democrat	0	125	0	0	125														
Bobby Richardson	Republican	0	243	0	0	243														
City of Waveland-Ward 3 Alderman																				
Shane Lafontaine	Democrat	0	0	138	0	138														
City of Waveland-Ward 4 Alderman																				
Gary 'Catmando' Catalano	Republican	0	0	0	72	72														
Jeremy Clark	Independent	0	0	0	137	137														

Official Recapitulation Waveland General Election		The Municipal Election Officials will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, 401 MISSISSIPPI ST., JACKSON MS 39201, file one copy with the Municipal Clerk, and keep the third copy for their records.												
Votes cast in the Municipality of City of Waveland, Mississippi in the December 6th, 2022 Election		Names of Municipal Precincts												
		Wave 01	Wave 02	Wave 03	Wave 04	TOTAL								
Lynn T. Smith	Libertarian	0	0	0	22	22								

1. Travel for the Board of Mayor and Aldermen to attend the Mississippi Municipal League Mid-Winter Conference, January 10-12, 2023 in Jackson, Mississippi. Cost to the City will be a registration fee in the amount of \$200.00 per person, 3 days per diem per person, lodging for 3 nights per person, and use of a City vehicle or reimbursement for mileage per person.

END CONSENT AGENDA



Serving Municipalities and Governmental Entities for over 30 years.

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Mississippi Municipal League
(601) 353-5854

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City Hall Center

News

2023 Mid-Winter Legislative Conference

Conferences | 2023 Mid-Winter Legislative Conference

2023 Mid-Winter Legislative Conference

Date(s): 01/10/2023 - 01/12/2023

Location:

Registration: \$200

Early Registration: \$150

Registration Opens: 10/17/2022

Early Registration Closes: 12/10/2022

Registration Closes: 12/21/2022

Available Add-Ons

Spouse/Guest: \$100

Registration is closed

Advertisement

ED A ZED I ANIED

click **HERE** to learn more

9. Motion to approve the Docket of Claims paid and unpaid in the amount of \$\$627,976.24 dated December 21, 2022, as submitted.

CITY OF WAVELAND

DOCKET OF PAID CLAIMS

DATE: 12/21/2022

PAGE: 1

DOCKET		*-----INVOICE-----*							
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET		
8416	909 CITY OF WAVELAND 400-900-981 TRANSFER OUT	4813 TRANSFER OUT	12/07/2022	130,722.43	<u>130,722.43</u>	315,309.36	350,000.00		
8417	909 CITY OF WAVELAND 313-000-135 DUE TO A/P PAY	4814 DUE TO A/P PAY	12/07/2022	29,686.50	<u>29,686.50</u>				
8418	909 CITY OF WAVELAND 105-000-135 DUE TO A/P CLEARING	4815 DUE TO A/P CLEARING	12/07/2022	185.08	<u>185.08</u>				
8419	909 CITY OF WAVELAND 130-000-135 DUE TO A/P PAY	4816 DUE TO A/P PAY	12/07/2022	330.00	<u>330.00</u>				
8420	909 CITY OF WAVELAND 320-000-135 DUE TO A/P CLEARING	4817 DUE TO A/P CLEARING	12/07/2022	240.00	<u>240.00</u>				
8421	909 CITY OF WAVELAND 200-000-135 DUE TO A/P PAY	4818 DUE TO A/P PAY	12/07/2022	5,315.63	<u>5,315.63</u>				
8422	909 CITY OF WAVELAND 102-000-135 DUE TO A/P PAY	4819 DUE TO A/P PAY	12/07/2022	15,199.63	<u>15,199.63</u>				
8423	909 CITY OF WAVELAND 099-000-135 DUE TO A/P PAY	4820 DUE TO A/P PAY	12/07/2022	767.24	<u>767.24</u>				
8424	909 CITY OF WAVELAND 105-000-156 DUE TO P/R CLEARING	RSVP 12.15.2 DUE TO P/R CLEARING	12/13/2022	2,069.94	<u>2,069.94</u>				
8425	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	4808 DUE TO 601 PAYROLL FUND	12/13/2022	22,103.34	<u>22,103.34</u>				
8426	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	4809 DUE TO 601 PAYROLL FUND	12/13/2022	172,930.21	<u>172,930.21</u>				
TOTAL >>>				379,550.00	<u>379,550.00</u>				

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				400-000-000			130,722.43		
				313-000-000			29,686.50		
				105-000-000			2,255.02		
				130-000-000			330.00		
				320-000-000			240.00		
				200-000-000			5,315.63		
				102-000-000			15,199.63		
				099-000-000			767.24		
				001-000-000			195,033.55		

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
8427	159 ABC RENTAL, INC	210243-2	12/07/2022	107.52				
	001-130-691 ELECTION EXPENSE	TABLES FOR ELECTION			96.00	96.00	220.00	
	001-130-691 ELECTION EXPENSE	DAMAGE WAIVER			11.52	107.52	220.00	
8428	1617 AFFORDABLE COMPUTER SOLUTIONS	447	12/01/2022	2,331.55				
	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	11 MICROSOFT BASIC EMAILS			70.62	12,433.83	15,000.00	
	001-140-605 TELEPHONE	1 MICROSOFT STANDARD EMAIL			14.25	12,448.08	15,000.00	
	001-200-605 TELEPHONE	28 MICROSOFT BASIC EMAIL			179.76	14,235.57	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	4 MICROSOFT BASIC EMAIL			25.68	7,004.42	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	
8429	1535 ASFFM	DEC 2022	12/14/2022	500.00				
	001-280-616 DUES, MEMBERSHIP, SU	CFM RENEWAL			500.00	767.00	500.00	
8430	1629 AT&T MOBILITY	X12052022	11/27/2022	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	
8431	1107 B & K FENCING	DEC 2022	12/13/2022	2,500.00				
	400-724-637 REPAIRS & MAINTENANC	REPLACE FENCE AT FAITH ST			2,500.00	14,903.27	25,000.00	
8432	583 BAYOU CADDY UTILITY, SOUTH, LL	126	12/05/2022	600.00				
	400-724-661 WATER - PURCHASE FOR	BASE BILLING - DEC 5			600.00	7,222.20	10,000.00	
8433	1782 BAYOU TRAILERS	2132	12/02/2022	44.60				
	001-260-570 OTHER SUPPLIES & MAT	TRAILER LIGHTS			44.60	2,544.00	3,068.00	
8434	1812 BENVENUTTI ELECTRICAL APPARATU	33677	12/12/2022	1,125.00				
	400-726-637 REPAIRS & MAINTENANC	REPAIR ON LIFT STATION 5			1,125.00	43,989.38	82,800.00	
8435	1311 C SPIRE BUSINESS SOLUTIONS	655785-75	11/30/2022	278.99				
	001-200-636 MAINTENANCE AGREEMEN	BACK UP CIRCUIT FOR PD			278.99	28,057.27	31,000.00	
8436	593 CHANCELLOR SUPPLY INC	03024362301	12/06/2022	53.57				
	001-200-570 OTHER SUPPLIES & MAT	10 LIGHT BULBS FOR POLICE			53.57	5,100.47	5,922.00	
8437	909 CITY OF WAVELAND	DEC 2022	12/08/2022	25,160.97				

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

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DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		400-840-810	MDEQ SRF LOAN PRINCI	PRINCIPAL PAYMENT			18,717.67	203,322.56	221,849.80
		400-840-820	MDEQ SRF LOAN INTERE	INTREST PAYMENT			6,443.30	73,448.11	80,081.88
8438	2053	CITY OF WAVELAND		NOV 2022	12/01/2022	100.00			
		001-000-358	MISC - POLICE REPORT	RESTITUTION/CECIL BRUNETTE			100.00		
8439	713	COAST CHLORINATOR AND PUMP CO.	75228		12/09/2022	3,000.00			
		400-724-601	PROFESSIONAL SERVICE	SERVICE CONTRACT NOV 2022			3,000.00	33,000.00	36,000.00
8440	22	CONSOLIDATED PIPE & SUPPLY CO,	3727231		12/06/2022	1,520.00			
		400-722-570	OTHER SUPPLIES & MAT	METER COUPLER DUAL CHECK V			1,520.00	18,607.41	27,900.00
8441	1646	DELTA COMPUTER SYSTEMS		HRMNO10519	01/01/2023	712.50			
		001-115-636	MAINTENANCE AGREEMEN	MUNICIPAL COURT MANAGEMENT			275.00	9,442.19	11,700.00
		001-115-636	MAINTENANCE AGREEMEN	PAPERLINK SCAN STATION LIC			200.00	9,642.19	11,700.00
		001-115-636	MAINTENANCE AGREEMEN	COURT AOC SOFTWARE MNT			42.50	9,684.69	11,700.00
		001-115-636	MAINTENANCE AGREEMEN	PAPERLINK IMAGING SOFTWARE			130.00	9,814.69	11,700.00
		001-115-636	MAINTENANCE AGREEMEN	INSITE SUPPORT			65.00	9,879.69	11,700.00
8442	152	DISCOUNT TIRE SPOT, INC		813488	12/01/2022	20.00			
		400-726-590	EQUIPMENT REPAIRS &	TRAILER TIRE REPAIR ON SEW			20.00	443.63	1,500.00
8443	152	DISCOUNT TIRE SPOT, INC		813496	12/12/2022	280.00			
		400-726-590	EQUIPMENT REPAIRS &	TRAILER TIRES FOR SEWER JE			280.00	723.63	1,500.00
8444	292	DPS CRIME LAB	V9971137130	90125852	12/07/2022	60.00			
		001-200-559	EVIDENCE	ANALYTICAL FEES			60.00	1,260.00	2,000.00
8445	1071	EMPIRE TRUCK SALES, LLC		CE007113976	12/15/2022	602.31			
		001-301-637	REPAIRS & MAINTENANC	SURGE TANK			262.63	102,177.02	125,420.70
		001-301-637	REPAIRS & MAINTENANC	ALTERNATOR			246.82	102,423.84	125,420.70
		001-301-637	REPAIRS & MAINTENANC	ALTERNATOR PULLEY			92.86	102,516.70	125,420.70
8446	15	FUELMAN OF MISSISSIPPI		NP63409691	12/05/2022	3,935.86			
		400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES			697.99	26,961.92	34,302.51
		001-301-525	FUEL	STREET DEPT VEHICLES			437.17	42,762.26	61,000.00
		001-260-525	FUEL	FIRE DEPT VEHICLES			561.05	16,786.60	23,125.78
		001-200-525	FUEL	POLICE DEPT VEHICLES			1,864.21	91,082.62	113,104.52
		001-550-525	FUEL	PARKS DEPT VEHICLES			53.33	4,238.58	6,301.20
		001-280-525	FUEL	BUILDING DEPT VEHICLES			141.31	3,521.43	5,375.00
		400-710-525	FUEL	METER READER VEHICLE			126.45	2,952.36	3,979.33
		400-700-525	FUEL	PUBLIC WORKS MANAGER			54.35	1,807.72	2,650.00
8447	15	FUELMAN OF MISSISSIPPI		NP63454231	12/12/2022	2,865.67			
		400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES			349.56	27,311.48	34,302.51
		001-301-525	FUEL	STREET DEPT VEHICLES			300.34	43,062.60	61,000.00
		001-260-525	FUEL	FIRE DEPT VEHICLES			326.23	17,112.83	23,125.78
		001-200-525	FUEL	POLICE DEPT VEHICLES			1,682.32	92,764.94	113,104.52
		001-550-525	FUEL	PARKS DEPT VEHICLES			37.19	4,275.77	6,301.20
		001-280-525	FUEL	BEAUTIFICATION			64.86	3,586.29	5,375.00
		001-280-525	FUEL	BUILDING DEPT VEHICLES			58.49	3,644.78	5,375.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-700-525 FUEL	PUBLIC WORKS MANAGER			46.68	1,854.40	2,650.00
8448	1580 GULF GUARANTY LIFE INSURANCE C	1031134	11/18/2022	4,982.04			
	601-000-109 HEALTH INSURANCE	GAP HEALTH COVERAGE			4,982.04		
8449	89 GULFSOUTH PIPELINE CO, LP	2281561	12/09/2022	1,340.73			
	400-725-660 GAS - PURCHASE FOR R	GAS VOLUME - NOV 2022			1,340.73	96,855.53	126,321.68
8450	5 HANCOCK COUNTY CHANCERY CLERK	NOV 2022	12/01/2022	205.50			
	001-000-140 LOCAL: HANCOCK LAW L	LAW LIBRARY FUND			205.50		
8451	532 HANCOCK COUNTY SHERIFF'S OFFIC	2022WAVE011H	12/05/2022	6,380.00			
	001-215-681 CHARGES FOR PRISONER	HOUSING FOR INMATES			6,380.00	70,471.19	100,000.00
8452	130 HANCOCK COUNTY SOLID WASTE AUT	1145	12/02/2022	42,916.50			
	400-728-601 PROFESSIONAL SERVICE	SOLID WASTE 2601X13.75			35,763.75	305,714.42	344,151.17
	400-728-601 PROFESSIONAL SERVICE	SOLID WST/BULKY WST 2604X2			7,152.75	312,867.17	344,151.17
8453	130 HANCOCK COUNTY SOLID WASTE AUT	1148	12/02/2022	390.00			
	001-550-633 UTILITIES - SOLID WA	8 YD DUMPSTER CENTRAL AVE			150.00	1,021.69	1,321.69
	001-200-633 UTILITIES - SOLID WA	4 YD DUMPSTER POLICE DEPT			80.00	1,285.50	1,485.50
	001-571-633 UTILITIES - SOLID WA	4 YD DUMPSTER CIVIC CENTER			80.00	753.00	855.00
	001-551-633 UTILITIES - SOLID WA	4 YD DUMPSTER LIGHTHOUSE			80.00	200.00	1,200.00
8454	45 HANCOCK COUNTY UTILITY AUTHORI	NOV 2022	12/07/2022	81,256.53			
	400-727-601 PROFESSIONAL SERVICE	ADMINISTRATIVE/PLANT FEE			55,452.06	765,037.42	876,754.78
	400-727-601 PROFESSIONAL SERVICE	2020 BOND			3,846.94	768,884.36	876,754.78
	400-727-601 PROFESSIONAL SERVICE	2014 BOND			2,087.54	770,971.90	876,754.78
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN#1			12,217.60	783,189.50	876,754.78
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN#2			7,652.39	790,841.89	876,754.78
8455	51 HANCOCK WHITNEY BANK	39655	11/29/2022	650.00			
	200-810-830 PAYMENT FISCAL AGENT	SEMI-ANNUAL TRUSTEE FEE			600.00	1,900.00	1,300.00
	200-810-830 PAYMENT FISCAL AGENT	S/A REGULATORY PROCESSING			50.00	1,950.00	1,300.00
8456	2006 HAWKINS, INC.	6347362	11/29/2022	2,535.00			
	400-724-570 OTHER SUPPLIES & MAT	BOTTLES CHLORINE			2,475.00	35,642.18	46,331.56
	400-724-570 OTHER SUPPLIES & MAT	DEMURRAGE FEE			10.00	35,652.18	46,331.56
	400-724-570 OTHER SUPPLIES & MAT	FUEL SURCHARGE			50.00	35,702.18	46,331.56
8457	105 HUBBARD'S HARDWARE, LLC	106113	12/09/2022	68.69			
	001-550-570 OTHER SUPPLIES & MAT	PB BLAST			8.45	9,654.57	11,646.12
	001-550-570 OTHER SUPPLIES & MAT	BUNDLES RAGS			17.67	9,672.24	11,646.12
	001-550-570 OTHER SUPPLIES & MAT	DUCT TAPE			50.20	9,722.44	11,646.12
	001-550-570 OTHER SUPPLIES & MAT	DISCOUNT			7.63-	9,714.81	11,646.12
8458	105 HUBBARD'S HARDWARE, LLC	106194	12/12/2022	60.81			
	001-280-570 OTHER SUPPLIES & MAT	BUNDLES 4 FT STAKES			64.12	4,637.45	8,575.00
	001-280-570 OTHER SUPPLIES & MAT	STAPLES			3.45	4,640.90	8,575.00
	001-280-570 OTHER SUPPLIES & MAT	DISCOUNT			6.76-	4,634.14	8,575.00

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
8459	105 HUBBARD'S HARDWARE, LLC	106221	12/13/2022	91.79				
	001-550-570 OTHER SUPPLIES & MAT	SHELF PEG			2.95	9,717.76	11,646.12	
	001-550-570 OTHER SUPPLIES & MAT	ICE SCOOP			16.15	9,733.91	11,646.12	
	001-550-570 OTHER SUPPLIES & MAT	OVER AND OUT ANT POISON			51.15	9,785.06	11,646.12	
	001-550-570 OTHER SUPPLIES & MAT	MOUND ANT KILLER			31.74	9,816.80	11,646.12	
	001-550-570 OTHER SUPPLIES & MAT	DISCOUNT			10.20-	9,806.60	11,646.12	
8460	1042 KENTWOOD SPRINGS	121422	12/14/2022	62.95				
	001-140-642 RENTAL - MACHINERY &	ARTESIAN WATER DELIVERY			62.95	1,523.73	1,700.00	
8461	1694 KING WASTE SERVICES, LLC	10350	12/15/2022	698.80				
	001-301-633 UTILITIES - SOLID WA	30 YARD DUMPSTER (EMPTIED)			350.00	2,305.00	3,000.00	
	001-301-633 UTILITIES - SOLID WA	WASTE MANAGEMENT DISPOSAL			348.80	2,653.80	3,000.00	
8462	1179 KIRK'S WHEEL & TIRE PROS LLC	60640	12/09/2022	100.95				
	001-550-637 REPAIRS & MAINTENANC	WHEEL ALIGNMENT FOR PR 2			99.95	2,567.17	4,500.00	
	001-550-637 REPAIRS & MAINTENANC	SHOP SUPPLIES			1.00	2,568.17	4,500.00	
8463	31 LOWE'S HOME CENTERS	902780	11/28/2022	252.61				
	001-301-570 OTHER SUPPLIES & MAT	S1 SAFETY HARNESS PT CHEST			104.46	10,982.66	12,378.20	
	001-301-570 OTHER SUPPLIES & MAT	SHOCK LANYARDS			132.96	11,115.62	12,378.20	
	001-301-570 OTHER SUPPLIES & MAT	CRAFTSMAN 8IN 6IN LONG NOS			15.19	11,130.81	12,378.20	
8464	31 LOWE'S HOME CENTERS	903239	11/29/2022	69.88				
	001-625-570 OTHER SUPPLIES & MAT	WIRE CONNECTORS			58.89	4,519.24	4,500.00	
	001-625-570 OTHER SUPPLIES & MAT	ELECTRICAL TAPE 10 CT`			10.99	4,530.23	4,500.00	
8465	31 LOWE'S HOME CENTERS	903610	11/30/2022	19.52				
	001-625-570 OTHER SUPPLIES & MAT	WIRE NUTS 100 CT			19.52	4,549.75	4,500.00	
8466	31 LOWE'S HOME CENTERS	912092	11/15/2022	189.05				
	001-140-570 OTHER SUPPLIES & MAT	RED STEEL APPLIANCE HAND T			189.05	1,603.38	2,000.00	
8467	31 LOWE'S HOME CENTERS	912313	11/18/2022	18.02				
	001-260-570 OTHER SUPPLIES & MAT	KOBALT COMPRESSOR OIL			18.02	2,562.02	3,068.00	
8468	31 LOWE'S HOME CENTERS	912864	11/25/2022	322.05				
	001-260-590 EQUIPMENT REPAIRS &	KOBALT 26 GAL AIR COMPRESS			379.00	5,886.70	6,000.00	
	001-260-590 EQUIPMENT REPAIRS &	DISCOUNT			18.95-	5,867.75	6,000.00	
	001-260-590 EQUIPMENT REPAIRS &	11/25/22 RETURNED			360.05-	5,507.70	6,000.00	
	001-260-590 EQUIPMENT REPAIRS &	26 GAL KOBALT QUIET COMPRE			322.05	5,829.75	6,000.00	
8469	31 LOWE'S HOME CENTERS	913061	11/09/2022	167.55				
	001-280-570 OTHER SUPPLIES & MAT	BAGS MULCH			93.30	4,727.44	8,575.00	
	001-280-570 OTHER SUPPLIES & MAT	PAVER BRICKS			26.85	4,754.29	8,575.00	
	001-280-570 OTHER SUPPLIES & MAT	5 GAL BUCKETS			47.40	4,801.69	8,575.00	
8470	1086 MAYLEY'S PEST CONTROL	100676	12/02/2022	3,295.00				
	001-140-637 REPAIRS & MAINTENANC	TERMITE TREATMENT/2YR CONT			3,295.00	9,307.48	11,500.00	
8471	1086 MAYLEY'S PEST CONTROL	DEC 2022	12/08/2022	475.00				

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	101-500-637	REPAIRS & MAINTENANC	ANNUAL TERMITE RENEWAL		475.00	950.00	6,000.00
8472	2002 MICHAEL LEWIS	DEC 2022	12/09/2022	1,600.00			
	001-625-570	OTHER SUPPLIES & MAT	INSTALL ELECTRICAL POLE		1,300.00	5,849.75	4,500.00
	001-625-570	OTHER SUPPLIES & MAT	AMENDING TO ADD INSTALLATI		300.00	6,149.75	4,500.00
8473	178 MIDSOUTH METER & REGULATION	10220	12/05/2022	782.08			
	400-725-591	METER & COMPONENT SU	GAS METER, REG AND CONNECT		782.08	27,203.94	27,721.86
8474	178 MIDSOUTH METER & REGULATION	10244	12/12/2022	588.23			
	400-725-591	METER & COMPONENT SU	METER, REGULATOR & CONNECT		588.23	27,792.17	27,721.86
8475	4 MISSISSIPPI DEPT OF PUBLIC SAF	NOV 2022	12/01/2022	1,544.00			
	001-000-139	STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS WIRELE		1,244.00		
	001-000-139	STATE: DEPT PUBLIC S	CRIME STOPPERS		250.00		
	001-000-139	STATE: DEPT PUBLIC S	INTERLOCK INGITION ASSESSM		50.00		
8476	694 MISSISSIPPI DEPT OF REVENUE	DEC 2022	12/08/2022	88.50			
	001-200-637	REPAIRS & MAINTENANC	UNMARKED VEHICLE TAG RENEW		88.50	49,670.54	67,508.77
8477	13 MISSISSIPPI POWER	DEC 2022	12/02/2022	229.12			
	001-551-630	UTILITIES - ELECTRIC	108 N. BEACH - LIGHTHOUSE		229.12	229.12	900.00
8478	13 MISSISSIPPI POWER	DEC 2022*	12/02/2022	153.68			
	001-301-634	UTILITIES - STREET &	EVENTS POLE AT 209 COLEMAN		74.17	202,264.45	262,190.28
	001-301-634	UTILITIES - STREET &	EVENTS POLE AT 229 COLEMAN		79.51	202,343.96	262,190.28
8479	947 NAPA	336465	12/06/2022	535.50			
	001-200-637	REPAIRS & MAINTENANC	6-026-PP 26 INCH WIPER BLA		169.30	49,839.84	67,508.77
	001-200-637	REPAIRS & MAINTENANC	6-022-PP 22 INCH		148.70	49,988.54	67,508.77
	001-200-637	REPAIRS & MAINTENANC	6-022 22 INCH		121.50	50,110.04	67,508.77
	001-200-637	REPAIRS & MAINTENANC	6-020-1 20 INCH		96.00	50,206.04	67,508.77
8480	947 NAPA	336469	12/06/2022	47.06			
	001-301-637	REPAIRS & MAINTENANC	OIL FILTER FOR BUCKET TRUC		7.10	102,523.80	125,420.70
	001-301-637	REPAIRS & MAINTENANC	FUEL FILTER		39.96	102,563.76	125,420.70
8481	947 NAPA	336573	12/07/2022	12.54			
	001-301-637	REPAIRS & MAINTENANC	OIL FILTER FOR 524 CAT MIN		9.00	102,572.76	125,420.70
	001-301-637	REPAIRS & MAINTENANC	FUEL FILTER		3.54	102,576.30	125,420.70
8482	947 NAPA	336574	12/07/2022	59.31			
	400-722-637	REPAIRS & MAINTENANC	OIL FILTER FOR PW 19 DUMP		15.93	66,577.66	76,695.60
	400-722-637	REPAIRS & MAINTENANC	FUEL FILTER		43.38	66,621.04	76,695.60
8483	947 NAPA	336575	12/07/2022	37.66			
	400-722-637	REPAIRS & MAINTENANC	OIL FILTER FOR 939 CAT MIN		9.00	66,630.04	76,695.60
	400-722-637	REPAIRS & MAINTENANC	FUEL FILTER		3.54	66,633.58	76,695.60
	400-722-637	REPAIRS & MAINTENANC	FUEL FILTER		25.12	66,658.70	76,695.60
8484	947 NAPA	336576	12/07/2022	6.74			

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-722-637	REPAIRS & MAINTENANC	OIL FILTER FOR PW 247		6.74	66,665.44	76,695.60
8485	947 NAPA		336578 12/07/2022	81.40			
	001-301-637	REPAIRS & MAINTENANC	OIL FILTER FOR PW .44 DUMP		60.32	102,636.62	125,420.70
	001-301-637	REPAIRS & MAINTENANC	FUEL FILTER		21.08	102,657.70	125,420.70
8486	947 NAPA		336696 12/08/2022	80.03			
	001-301-637	REPAIRS & MAINTENANC	OIL FILTER FOR TRASH TRUCK		15.93	102,673.63	125,420.70
	001-301-637	REPAIRS & MAINTENANC	FUEL FILTER		49.49	102,723.12	125,420.70
	001-301-637	REPAIRS & MAINTENANC	COOLANT FILTER		14.61	102,737.73	125,420.70
8487	947 NAPA		336705 12/08/2022	98.44			
	400-726-637	REPAIRS & MAINTENANC	OIL FILTER		26.38	44,015.76	82,800.00
	400-726-637	REPAIRS & MAINTENANC	FUEL FILTER FOR HINO PW 51		45.86	44,061.62	82,800.00
	400-726-637	REPAIRS & MAINTENANC	FUEL FILTER		26.20	44,087.82	82,800.00
8488	947 NAPA		337364 12/16/2022	288.82			
	001-301-637	REPAIRS & MAINTENANC	EGR VALVE FOR PW 59		205.23	102,942.96	125,420.70
	001-301-637	REPAIRS & MAINTENANC	TRAILER BRAKE CONTROL		55.99	102,998.95	125,420.70
	001-301-637	REPAIRS & MAINTENANC	BRAKE CONTROL ADAPTER		18.90	103,017.85	125,420.70
	001-301-637	REPAIRS & MAINTENANC	LOOM		8.70	103,026.55	125,420.70
8489	2130 NAZIFA KRISTINA SHARIFI		NOV 2022 12/01/2022	1,000.00			
	001-000-330	COURT FINES & FEES	BOND REFUND		1,000.00		
8490	136 O'REILLY AUTO PARTS		1040308368 11/23/2022	53.94			
	001-260-570	OTHER SUPPLIES & MAT	RAIN-X FOAMING CAR WASH		53.94	2,615.96	3,068.00
8491	141 POLICE BENEVOLENT		DEC 2022 12/09/2022	23.50			
	601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS		23.50		
8492	141 POLICE BENEVOLENT		DEC 2022* 12/09/2022	23.50			
	601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS		23.50		
8493	141 POLICE BENEVOLENT		DEC2022 12/09/2022	23.50			
	601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS		23.50		
8494	318 PROHOSTING ACCOUNTING DIVISION		DEC 2022 12/01/2022	17.95			
	001-200-636	MAINTENANCE AGREEMEN	WEB HOSTING WAVELANDPOLICE		17.95	28,075.22	31,000.00
8495	1173 RAY C. WEAVER		11960 12/16/2022	4,060.00			
	001-140-637	REPAIRS & MAINTENANC	REPLACE 3 EXPANSION VALVES		2,400.00	11,707.48	11,500.00
	001-140-637	REPAIRS & MAINTENANC	5/23 AMEND TO ADD MORE REP		1,660.00	13,367.48	11,500.00
8496	1251 RJ YOUNG COMPANY LLC		INV6045540 11/28/2022	1,813.95			
	001-140-636	MAINTENANCE AGREEMEN	MAYOR'S OFFICE BASE RATE		236.18	23,924.63	30,200.00
	001-140-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		452.11	24,376.74	30,200.00
	001-280-636	MAINTENANCE AGREEMEN	BUILDING DEPT BASE RATE		173.03	5,891.47	7,500.00
	001-280-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		211.77	6,103.24	7,500.00
	001-115-636	MAINTENANCE AGREEMEN	COURT DEPT BASE RATE		173.03	10,052.72	11,700.00
	001-115-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		105.98	10,158.70	11,700.00

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
	001-200-636	MAINTENANCE AGREEMEN	POLICE DPT BASE RATE		134.29	28,209.51	31,000.00	
	001-200-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		28.04	28,237.55	31,000.00	
	001-200-636	MAINTENANCE AGREEMEN	POLICE PATROL BASE RATE		155.49	28,393.04	31,000.00	
	001-260-636	MAINTENANCE AGREEMEN	FIRE DEPT BASE RATE		105.78	20,253.85	21,067.00	
	001-260-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		38.25	20,292.10	21,067.00	
8497	1251	RJ YOUNG COMPANY LLC	INV6047849	11/29/2022	386.00			
	400-710-636	MAINTENANCE AGREEMEN	UTILITY DEPT COPIER		386.00	6,548.89	7,162.89	
8498	29	RURAL DEVELOPMENT	DEC 2022	12/08/2022	7,464.36			
	400-830-810	PAYMENT PRINCIPAL	(FMHA) B-P-005098 PRICIPAL		5,907.02	62,730.16	68,190.38	
	400-830-820	PAYMENT INTEREST	(FMHA) B-P-005098 INTREST		1,557.34	19,377.80	21,381.94	
8499	667	S & L OFFICE SUPPLIES	104330	12/09/2022	70.85			
	001-140-500	OFFICE SUPPLIES	POST IT NOTES		8.87	9,045.75	11,500.00	
	001-140-500	OFFICE SUPPLIES	DESK CALENDARS		23.68	9,069.43	11,500.00	
	001-140-500	OFFICE SUPPLIES	PLANNERS		38.30	9,107.73	11,500.00	
8500	177	SOUTHERN PIPE & SUPPLY COMPANY	7422988	11/30/2022	90.00			
	001-301-570	OTHER SUPPLIES & MAT	15 IN BANDS FOR CULVERT RE		90.00	11,220.81	12,378.20	
8501	3	STATE TREASURER	NOV 2022	12/01/2022	15,732.61			
	001-000-138	STATE: COURT FINE AS	TV		10,873.00			
	001-000-138	STATE: COURT FINE AS	IC		422.00			
	001-000-138	STATE: COURT FINE AS	TT		710.50			
	001-000-138	STATE: COURT FINE AS	OM		1,532.50			
	001-000-138	STATE: COURT FINE AS	ABF		240.00			
	001-000-138	STATE: COURT FINE AS	VBF		124.75			
	001-000-138	STATE: COURT FINE AS	CC		67.00			
	001-000-138	STATE: COURT FINE AS	MVL		190.11			
	001-000-138	STATE: COURT FINE AS	UMI		1,572.75			
8502	2133	STEVEN DALE NOPPER	NOV 2022	12/01/2022	70.50			
	001-000-330	COURT FINES & FEES	BOND REFUND		70.50			
8503	383	SUNBELT FIRE	130904/05/06	12/09/2022	1,064.80			
	001-260-637	REPAIRS & MAINTENANC	ANNUAL PUMP TEST L1, E1, E		735.00	44,346.40	57,011.40	
	001-260-637	REPAIRS & MAINTENANC	TRAVEL`		329.80	44,676.20	57,011.40	
8504	383	SUNBELT FIRE	130969/70/72	12/15/2022	3,229.81			
	001-260-637	REPAIRS & MAINTENANC	ANNUAL PREVENTIVE MAINT EN		1,282.72	45,958.92	57,011.40	
	001-260-637	REPAIRS & MAINTENANC	ANNUAL PREVENTIVE MAINT EN		708.29	46,667.21	57,011.40	
	001-260-637	REPAIRS & MAINTENANC	ANNUAL PREVENTIVE MAINT LA		1,238.80	47,906.01	57,011.40	
8505	90	SYMMETRY ENERGY SOLUTIONS,LLC	1554503	12/09/2022	4,547.10			
	400-725-660	GAS - PURCHASE FOR R	NATURAL GAS SALES - NOV		4,547.10	101,402.63	126,321.68	
8506	1767	TEC	1063843	12/01/2022	2,837.46			
	001-140-605	TELEPHONE	CITY ADMINISTRATION		622.60	13,070.68	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	

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
	001-571-605 TELEPHONE	CIVIC CTRTELEPHONE /INTERN		215.47		2,319.00	2,700.00	
	001-260-605 TELEPHONE	FIRE DEPARTMENTS		527.69		11,073.31	14,000.00	
	001-551-605 TELEPHONE	LIGHTHOUSE		61.54		492.81	850.00	
	001-280-605 TELEPHONE	BUILDING/ZONING		150.36		7,154.78	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		14,974.30	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	540.00	
8507	2131 TIFFANIE NICOLE NECAISE	NOV 2022	12/01/2022	444.25				
	001-000-330 COURT FINES & FEES	BOND REFUND				444.25		
8508	739 TRANSUNION RISK AND ALTERNATIV	202211-1	12/01/2022	175.00				
	001-200-636 MAINTENANCE AGREEMEN	TLOXP CHARGES NOVEMBER				175.00	31,000.00	
8509	1586 TRAVELERS CL REMITTANCE CENTER	DEC 2022	11/17/2022	2,403.00				
	001-140-625 INSURANCE	ADMIN BONDS				2,403.00	60,000.00	
8510	1862 UNIFIRST CORPORATION	1530043267	12/05/2022	325.20				
	001-550-535 UNIFORMS	2 PARKS DEPT		18.90		1,272.30	1,650.00	
	400-722-535 UNIFORMS	7 UTILITIES DEPT		47.25		3,312.50	4,441.03	
	001-301-535 UNIFORMS	18 STREETS DEPT		153.50		12,802.35	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		3,315.30	4,441.03	
	001-301-535 UNIFORMS	DEFE		2.80		12,805.15	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		10.54		1,285.64	1,650.00	
	400-722-535 UNIFORMS	GARMENT MAINTENANCE		15.80		3,331.10	4,441.03	
	001-301-535 UNIFORMS	GARMENT MAINTENANCE		15.80		12,820.95	16,000.00	
	400-710-535 UNIFORMS	GARMENT MAINTENANCE		10.53		854.98	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	
8511	1862 UNIFIRST CORPORATION	1530044583	12/12/2022	315.75				
	001-550-535 UNIFORMS	2 PARKS DEPT		18.90		1,304.54	1,650.00	
	400-722-535 UNIFORMS	4 UTILITIES DEPT		37.80		3,368.90	4,441.03	
	001-301-535 UNIFORMS	16 STREETS DEPT		153.50		12,974.45	16,000.00	
	400-710-535 UNIFORMS	1 METER READER		9.45		864.43	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		1,307.34	1,650.00	
	400-722-535 UNIFORMS	DEFE		2.80		3,371.70	4,441.03	
	001-301-535 UNIFORMS	DEFE		2.80		12,977.25	16,000.00	
	400-710-535 UNIFORMS	DEFE		2.80		867.23	1,181.95	
	001-200-535 UNIFORMS	DEFE		2.80		6,431.01	8,445.73	
	001-550-535 UNIFORMS	GARMENT MAINTENANCE		10.54		1,317.88	1,650.00	
	400-722-535 UNIFORMS	GARMENT MAINTENANCE		15.80		3,387.50	4,441.03	
	001-301-535 UNIFORMS	GARMENT MAINTENANCE		15.80		12,993.05	16,000.00	
	400-710-535 UNIFORMS	GARMENT MAINTENANCE		10.53		877.76	1,181.95	

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
	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	
8512	357 US POSTAL SERVICE	DEC 2022	12/06/2022	2,000.00				
	400-710-618 POSTAGE	MONTHLY POSTAGE FOR PERMIT			2,000.00	19,555.92	27,555.92	
8513	144 UTILITY MANAGEMENT CORPORATION	WAVE112022	12/12/2022	650.00				
	400-725-660 GAS - PURCHASE FOR R	NATURAL GAS MNGT SERVICES			650.00	102,052.63	126,321.68	
8514	2132 VAN SAMUEL BARTON	NOV 2022	12/01/2022	362.50				
	001-000-330 COURT FINES & FEES	BOND REFUND			362.50			
8515	194 VINSON'S UNIFORMS	176156	12/05/2022	554.85				
	001-260-535 UNIFORMS	NEW DESIGN PATCHES			332.00	2,596.73	4,000.00	
	001-260-535 UNIFORMS	REMOVE 2 PATCHES FROM SHIR			126.00	2,722.73	4,000.00	
	001-260-535 UNIFORMS	SEW ON NEW PATCHES			189.00	2,911.73	4,000.00	
	001-260-535 UNIFORMS	CREDIT			92.15-	2,819.58	4,000.00	
TOTAL >>>				248,426.24		248,426.24		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000		61,200.01			
				400-000-000		181,012.60			
				105-000-000		36.09			
				601-000-000		5,052.54			
				200-000-000		650.00			
				101-000-000		475.00			
TOTAL DOCKET >>						627,976.24	<hr/>	627,976.24	