

8. Motion to approve the following items on the consent agenda, being listed (Items a-)

a. Approve the minutes of the Regular Meeting of December 7, 2022, as submitted.

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 December 07, 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

Re: The Mayor congratulated the new Mayor (Jay Trapani) and welcomed the newest members of the Board

MAYOR'S COMMENTS/AMEND AGENDA/CONSENT AGENDA

Re: Amend Agenda to add the following items

Alderman Richardson moved, seconded by Alderman Piazza to amend the agenda to include the following:

- 1) Planning and Zoning Items.
- 2) Approve payment to Election Commissioners and Poll Workers for the General Election held on December 6, 2022. (Item 8f)
- 3) Approve payment of invoice submitted by account of Alice Latimer Moseley Museum in the amount of \$250.00 for completion of Grant Match obligation for painting at MLK Park Stage. (Listed as Item 19-g)

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

ALDERMAN'S COMMENTS

Re: Alderman Burke

- Discussed additional funding for the Veterans Memorial.
- Inquired about power sources on Coleman Avenue and the Museum.

Re: Alderman Richardson

- Discussed the repair of various fire hydrants, specifically those on Spanish Cove

Re: Alderman Lafontaine

- Inquired about the items on the agenda concerning Planning and Zoning

Re: Alderman Piazza – Had no comments

PUBLIC COMMENTS

- Bryan Frater
- Michael Joseph
- Mathew Adams

PLANNING AND ZONING

Re: Hoffman Ln, Property Owner Darren Ducitt

~~Darren Ducitt, owner of a property on Hoffman Ln., parcel #161B-2-02-134.000, has made an application for a Re-subdivision and variances for the new proposed lots. The proposed lot split will create 5 new buildable properties. Proposed parcel A needs a one hundred (100) variance on the street frontage as it will share an access easement with proposed parcel B. Proposed parcel B needs a fifty (50) feet variance on the street frontage. Proposed parcels C & D do not need any variances because they both meet the requirements set forth in Zoning Ord. #349. Proposed parcel E needs an eighty (80) feet variance on the street frontage.~~

~~Commissioner Frater noted that there were multiple individuals in the audience that had questions and wanted to speak about Mr. Dueitt's application. He then made a motion to move Mr. Dueitt to the last item on the agenda in order to get the rest of the applicants done first. Commissioner Adams seconded the motion.~~

~~After a unanimous vote of yes by all Commissioners present, Chairman Meggett declared the motion passed.~~

Re: Vinnie Bonadona, Property owner of 321 Hillcrest St. (EXHIBIT A)

Vinnie Bonadona, owner of the property commonly known as, 321 Hillcrest St., parcel #161E-0-02-075.000, has made an application of a Conditional Use for an Accessory Structure over 500 square feet. The applicant is requesting to construction an accessory structure of 1,120 square feet to be used for storage.

Mr. Bonadona came forward to explain his application. He stated that the accessory structure will be a 3-car metal building to store his classic car as well as work tools and vehicles. After discussion between the Commission and the applicant, Chairman Meggett called for anyone to come forward to comment on the application. Chairman Meggett noted that no one came forward from the audience.

Chairman Meggett called for a motion. Commissioner Adams made a motion to accept the variance application as written, seconded by Commissioner Frater.

After a unanimous vote of yes by all Commissioners present, Chairman Meggett stated that the application meets all conditions and criteria set forth in section 906.3 of the zoning ordinance (*see below) and declared the motion passed.

Alderman Lafontaine moved, seconded by Alderman Richardson to follow the recommendation of the Commission and approve the request as submitted.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: Bill Ivey, Property owner of 316 Hoffman Ln. (EXHIBIT B)

Bill Ivey, owner of the property commonly known as 316 Hoffman Ln., parcel # 161C-0-02-212.003, has made an application for a variance of one (1) foot from the right-side property line. The request is to be eleven and a half (11.5) feet from the right property line in order to construct a new single family residential home.

Mr. Ivey came forward to explain his application. Commissioners noted that this property was previously owned by Kenny Monti which came before the Commission to have two live oak trees removed. He was approved with the condition he would plant 9 live oak trees or donate them to the City. Mr. Monti has not done as was stipulated.

Chairman Meggett called for anyone to come forward to comment on this application. Mark and Lori Winklehake, owners of the property commonly known as 314 Hoffman Ln., and Marcie Longo, owner of the property commonly known as 320 Hoffman Ln., came forward to ask about why the house has already started with the foundation before requesting the variance? Mr. Bryan

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Therolf, resident on Gulfside St., came forward to ask why he was issued a permit if the setbacks did not meet zoning requirements?

Mr. Ivey came forward to reply to all of the questions. After all discussion between the applicant and the Commission, Commissioner Frater made a motion to accept the variance request as written with the condition that Mr. Ivey replace the 9 live oak trees that was required by Mr. Monti. Commissioner Catalano seconded the motion.

After a vote of no from Commissioner Adams, and yes from Commissioners Harris, Frater, and Catalano, Chairman Meggett stated that the application meets all conditions and criteria set forth in section 906.1 of the zoning ordinance and declared the motion passed.

Mr. Ivey requested that it be noted, Commissioner Adams' reason for voting no was due to the stipulation of the trees being a condition of the motion.

*Chairman Meggett added that the reference to the Zoning ordinance for the previous case was not stated and added here that the application meets all conditions and criteria set forth in section 906.3 of the zoning ordinance.

Alderman Burke moved, seconded by Alderman Lafontaine to follow the recommendation of the Zoning Commission and approve the request as submitted.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: Linda and Michael Hannan, Property owners of 136 Lakewood Dr. (EXHIBIT C)

Linda and Michael Hannan, owners of the property commonly known as 136 Lakewood Dr., parcel #161B-2- 01-023.000, have made an application for a five (5) feet variance in order to construct a porch addition. The request is for the back corner of the porch to have a 20 feet setback from the rear property line. Mrs. Hannan came forward to explain the application request. Discussion between the applicant and the Commission included the types of shingles, attachment to the existing roof, and posts being used. Chairman Meggett called for anyone from the audience to come forward to make any comment. No one from the audience came forward. Chairman Meggett called for a motion. Commissioner Frater made a motion, seconded by Commissioner Harris, to accept the variance request. Chairman Meggett stated that the application meets all conditions and criteria set forth in section 906.1 of the zoning ordinance.

After a unanimous vote of yes by all Commissioners present, Chairman Meggett declared the motion passed.

Alderman Burke moved, seconded by Alderman Lafontaine to follow the recommendation of Zoning Commission and approve the request as requested.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: Cindi & Gregory Poindexter, 105 Venus Street (EXHIBIT D)

Cindi & Gregory Poindexter, owners of the property commonly known as 105 Venus St., parcel #162A-0-03- 122.000, have made an application for the temporary use of an RV during new construction of their primary home. The RV will be allowed temporary occupancy for 180 days. The applicants have also made a request for a variance on the maximum height requirement for an accessory structure to house the RV. The request is for a one (1) foot variance in order to have the accessory structure height at sixteen (16) feet in height.

Mr. Gregory Poindexter came forward to explain his request. He clarified that they may not need the camper anymore and withdraws his application. He also stated that the variance needed for the mean height of the accessory structure is 3" instead of 1'.

After a brief discussion between the applicant and the Commission, Chairman Meggett called for anyone in the audience who would like to come forward to comment on the application. No one from the audience came forward.

Commissioner Frater made a motion to accept the variance request, seconded by Commissioner Adams. Chairman Meggett stated that the application meets all conditions and criteria set forth in section 906.1 of the zoning ordinance.

Alderman Burke moved, seconded by Alderman Richardson to follow the recommendation of the Zoning Commission and approve the request as submitted.

After a unanimous vote of yes by all Commissioners present, Chairman Meggett declared the motion passed.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

~~**Julie & Todd Navarro, owners of the property commonly known as 120 Favre St.,** parcel #161M-0-11-063.000, have made an application for multiple variances on the property in order to construct a new single family residential home. The requests are five (5) foot variances from the front and rear yard setbacks and two and a half (2.5) foot variances on both side yard setbacks. The new setbacks will be twenty (20) feet from the front and rear property lines and ten (10) feet from both side property lines.~~

~~****Mr. and Mrs. Navarro were not present for the meeting. After a discussion between the Commission and a few members of the audience, the Commissioners decided to move this item and the next item to the end of the agenda, after Mr. Dueitt's application, in order to try and get the applicants to phone conference in for the meeting. Commissioner Frater moved, seconded by Commissioner Catalano, to move the two Navarro application to the end of the agenda. After a unanimous vote of yes by all Commissioners present, Chairman Meggett declared the motion passed.**~~

~~**Julie & Todd Navarro, owners of the property commonly known as 302 Fink St.,** parcel #162K-0-10-134.000, have made an application for multiple variances on the property in order to construct a new single family residential home. The requests are five (5) foot variances from the front and rear yard setbacks and two and a half (2.5) foot variances on both side yard setbacks. The new setbacks will be twenty (20) feet from the front and rear property lines and ten (10) feet from both side property lines.~~

~~****Moved to the end, after Mr. Dueitt's application. See above for motion.**~~

Re: Bernard Construction, Shane Bernard 101 N Beach Blvd. (EXHIBIT E)

Bernard Construction, representative Shane Bernard, owner of the property commonly known as 101 N Beach Blvd., parcel # 161E-0-02-127.000, has made an application for a variance on the front setback requirement for a beach front property and a variance request for the minimum parking space requirement for a lounge/bar. The setback request is for a forty-two (42) feet variance in order for the front of the structure to be eight (8) feet from the front property line. This is to preserve a line oak tree on the property. The parking space request is to have ten (10) parking spaces under the structure. This meets the parking requirements for the condos but not for the lounge/bar. This is due to the parking bays on Coleman Ave. allowing for public parking.

Mr. Bernard came forward to explain his requests. He clarified that these are conceptual drawings. His request is to allow for expansion if needed. A question about where the setback measurement on the building is located. Does the setback from the property line go to the first foundation column or does it go to the edge of the building where the lounge/bar is located. This question arises from the uncovered pool area at the front of the building.

After all discussions between the Commissioners and the applicant, Chairman Meggett called for anyone from the audience to come forward with their comments.

Althea Boudreaux, owner of the property commonly known as 220 Coleman Ave., came forward with a question of how tall the building will be. Mr. Bernard stated that the bottom member under the building will be at 27' above sea level. The building above that measurement will be 30' in height. This gives the total building a 67' height from grade to the roof pitch.

Mary Beth Cooper, owner of the property commonly known as 102 S Beach Blvd., came forward to explain her concerns about this big project being put on such a small lot. Her main concerns include parking for patrons and delivery trucks as well as beachgoers. Chairman Meggett stated that, after talking with Mayor Mike Smith, the City has bought a piece of property off of Terrace Ave. and Arlington St. which is a short walk to the proposed condos and Mayor Mike stated that he would like to see the City use that property to build a parking structure. This would solve the parking issue for the condos.

Rachel Knight, president of Hancock County Tourism, came forward to comment on the application stating that this project will be good for Waveland's economy and growth.

Chairman Meggett called for anyone else to come forward and comment on this application. Mrs. Althea Boudreaux came forward to make an additional comment agreeing with Mrs. Cooper about the parking issues with Coleman Ave.

Mrs. Suzanne Bertoniére, owner of the property commonly known as 229 N Beach Blvd., came forward to ask a question about if the parking structure the city plans to construct will be free or paid parking. Chairman Meggett stated that he didn't know the specifics.

Mr. Bernard stated that he would be very interested in a partnership with the City to construct and use of a parking structure.

After additional comments from the Commissioners, Chairman Meggett called for a motion. Commissioner Catalano made a motion to accept the variance as written, seconded by Commissioner Adams. Chairman Meggett stated that the application meets all conditions and criteria set forth in section 906.1 of the zoning ordinance.

After a unanimous vote of yes by all Commissioners present, Chairman Meggett declared the motion passed.

Alderman Burke moved, seconded by Alderman Richardson to follow the recommendation of the Zoning Commission and approve the request as submitted.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: Darren Dueitt, Hoffman Lane (EXHIBIT F)

Darren Dueitt, owner of a property on Hoffman Ln., parcel #161B-2-02-134.000, has made an application for a Re-subdivision and variances for the new proposed lots. The proposed lot split will create 5 new buildable properties. Proposed parcel A needs a one-hundred (100) variance on the street frontage as it will share an access easement with proposed parcel B. Proposed parcel B needs a fifty (50) feet variance on the street frontage. Proposed parcels C & D do not need any variances because they both meet the requirements set forth in Zoning Ord. #349. Proposed parcel E needs an eighty (80) feet variance on the street frontage.

Mr. Dueitt was not present for the meeting. Chairman Meggett and the Commissioners discussed and made clarifications about the description. Chairman Meggett called for anyone from the audience to come forward to comment on the application.

John Ascherl, owner of the property commonly known as 226 Hoffman Ln., came forward for clarification on what a variance actually means and what the applicant is asking for on each proposed property.

After discussions between the Commissioners, the audience, and Zoning Manager, Jeanne Conrad, Chairman Meggett asked if anyone else would like to come forward to comment.

Amy Doescher, owner of the property commonly known as 336 Terrace Ave., representing Mr. and Mrs. Bergeron, owners of the property commonly known as 609 N Beach Blvd., read an email into the minutes for Mr. and Mrs. Bergeron opposing the application for re-subdivision. Their opposition is due to the risk of increase traffic and there is plenty of room for development as the properties are split today. Ms. Doescher stated that she is also in apposition to this application for the same reasons given by the Bergeron's.

John and Stefanie Ascherl, came forward again for discussion with the Commissioners. After all discussion and clarifications, the Ascherl's declared they are in opposition to the application due to lack of fire hydrant and increase in traffic.

Althea Boudreaux came forward to comment about the width of the streets on Hoffman Ln. as well as her residency on Angel Ln. The streets are too narrow and the water and sewer lines are not run correctly.

After all discussions, Chairman Meggett called for any of the Commissioners to make a motion. Commissioner Frater made a motion, seconded by Commissioner Adams to accept the variances as corrected.

After a vote of yes by Commissioners Adams and Frater, and a vote of no by Commissioners Harris and Catalano, Chairman Meggett broke the tie with a vote of no. The recommendation is to deny the application.

Alderman Richardson moved, seconded by Alderman Burke to follow the recommendation of the Zoning Commission and deny the request as submitted.

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A vote was called for with the following results

Voting Yea: Burke, Richardson, & Piazza

Voting Nay: Lafontaine

Absent: None

Re: Julie & Todd Navarro, Property Owners of 120 Favre Street (EXHIBIT G)

Julie & Todd Navarro, owners of the property commonly known as 120 Favre St., parcel #161M-0-11-063.000, have made an application for multiple variances on the property in order to construct a new single family residential home. The requests are five (5) feet variances from the front and rear yard setbacks and two and a half (2.5) feet variances on both side yard setbacks. The new setbacks will be twenty (20) feet from the front and rear property lines and ten (10) feet from both side property lines.

Mr. and Mrs. Navarro were not present for the meeting and they did not reply to the email that was sent by Zoning Manager, Jeanne Conrad to call in if they were available.

Chairman Meggett called for anyone to come forward to speak for or against the application.

Althea Boudreaux, owner of the property commonly known as 116 Favre St., asked for clarification on where the measurement for the variance starts. Mrs. Boudreaux read the email she sent to Zoning Manager, Jeanne Conrad for the record. She also stated that this property was brought before the Commission 3 months ago.

After all discussions between the Commission and the audience, Chairman Meggett called for a motion. Commissioner Frater made a motion to deny the front and rear variance requests but to accept the side-yard Page 6 of 7 variance requests with the condition that the owners install gutters to help with stormwater drainage to the ditches. Commissioner Adams seconded the motion.

After a vote of yes by Commissioners Adams and Frater, with a vote of no by Commissioners Harris and Catalano, Chairman Meggett broke the tie with a vote of yes. Chairman Meggett stated that the application meets all conditions and criteria set forth in section 906.1 of the zoning ordinance and declared the motion passed.

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

A vote was called for with the following results

Voting Yea: Burke, Richardson, & Lafontaine

Voting Nay: Piazza

Absent: None

Re: Julie & Todd Navarro, Property Owners of 302 Fink Street (EXHIBIT H)

Julie & Todd Navarro, owners of the property commonly known as 302 Fink St., parcel #162K-0-10-134.000, have made an application for multiple variances on the property in order to construct a new single family residential home. The requests are five (5) feet variances from the front and rear yard setbacks and two and a half (2.5) feet variances on both side yard setbacks. The new setbacks will be twenty (20) feet from the front and rear property lines and ten (10) feet from both side property lines.

Mr. and Mrs. Navarro were not present for the meeting and they did not reply to the email that was

sent by Zoning Manager, Jeanne Conrad to call in if they were available.

Chairman Meggett called for anyone to come forward to speak for or against the application.

Gary Dauphin, owner of the property commonly known as 423 Waveland Ave. and the owners of the property adjacent to the side of 302 Fink St., came forward to oppose the application for the front and side variances. He stated that he has no objection to the rear variance request as it does not affect his property to the side.

After all discussions between the Commission and the audience, Chairman Meggett called for a motion. Commissioner Frater made a motion to deny the front yard variance and to accept the side-yard and rear variance request. Commissioner Adams seconded the motion.

After a vote of yes by Commissioners Adams and Frater, and a vote of no by Commissioners Harris and Catalano, Chairman Meggett broke the tie with a vote of no. The recommendation is to deny the application.

Alderman Burke moved, seconded by Alderman Richardson to allow the applicant to have the side yard variance and the rear yard variance.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay:

Absent: None

KEEP WAVELAND BEAUTIFUL

- a) Mr. Bryan Therolf with Keep Waveland Beautiful
 - a. Litter and Realtor Signs
 - b. Tree Planting through the month of November
 - c. Tahiti Daffodil bulb donation by the Bay Waveland Garden Club
 - d. 500 bulbs planted by KWB at Library, Town Green, Ground Zero Museum and City Hall.
 - e. Hancock Chamber Byways signage, Highway 90.

CONSENT AGENDA

Re: Consent Agenda Items a-f

Alderman Burke moved, seconded by Alderman Piazza to approve the following Consent Agenda being listed Items a-f:

UTILITY DEPARTMENT

Re: Utility Refund Claims

- a. Approve the Utility refund claims in the amount of \$4,4110.00 as submitted.
(EXHIBIT I)

MINUTES

Re: Regular Meeting of November 1, 2022

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

CITY HALL/PARADES/EVENTS

Re: Christmas Parade December 17, 2022

- c. Approve a request from various Departments in the City of Waveland to hold a parade that would block the roads from Nicholson Avenue and Beach Boulevard to Coleman Avenue and Movie Night at the Town Green on December 17, 2022.

PUBLIC WORKS/TRAVEL

Re: Travel for Public Works Manager, Bo Humphrey

- d. Approve a request from Public Works Manager, Bo Humphrey to attend the MGNA (Mississippi Natural Gas Association) Tradeshow in Brandon Mississippi January 24-26, 2023. Cost to the City will include lodging for 2 nights at a cost of 129.00 per night, 3 days per diem, a membership fee in the amount of \$250.00 and use of a city vehicle.

PROCLAMATIONS/HOLIDAY SCHEDULE

Re: Governor's Proclamation recognizing December 23, 2022 as a Holiday

- e. Approve amending the Holiday Schedule and recognizing the Governor's Proclamation recognizing December 23, 2022 as a Holiday. **(EXHIBIT J)**

ELECTIONS

Re: Payment to Commissioners and Poll Workers for General Election

- f. Approve payment to Election Commissioners and Poll Workers for the General Election held on December 6, 2022. (Item 8f)

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

END CONSENT AGENDA

INVOICES/ALICE LATIMER MOSELEY MUSEUM/GRANTS/MARTIN LUTHER KING PARK

Re: TABLE Payment of Invoice by Alice Latimer Moseley

- g. Alderman Burke moved, seconded by Alderman Lafontaine to TABLE payment of invoice submitted by account of Alice Latimer Moseley Museum in the amount of \$250.00 for completion of Grant Match obligation for painting at MLK Park Stage. (Listed as Item 19-g)

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 Richardson to Approve the Docket of Claims paid and unpaid in the amount of \$1,207,291.73 dated December 7, 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

MISSISSIPPI MUNICIPAL & COUNTY WATER/GRANTS

Re: Mississippi Municipal & County Water Round 2 Infrastructure Grant

Alderman Burke moved, seconded by Alderman Piazza to Approve application for Mississippi Municipal & County Water Round 2 Infrastructure Grant, and authorize the Mayor's signature thereon. **(EXHIBIT L)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

POLICE DEPARTMENT/GRANTS/DEPARTMENT OF PUBLIC SAFETY

Re: Department of Public Safety Seatbelt Grant

Alderman Lafontaine moved, seconded by Alderman Richardson to Approve a request from Police Chief Mike Prendergast to apply for the Seatbelt Grant through the Department of Public Safety and authorize the Chief and Mayor's name thereon. **(EXHIBIT M)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

COLEMAN AVENUE/FALL FEST/EVENTS

Re: Fall Fest 2023 being held on Coleman Avenue

Alderman Richardson moved, seconded by Alderman Piazza to Approve a request from Ms. Kristen Tusa to discuss the Fall Festival and request the use of Coleman Avenue on October 14, 2023.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

QUOTES/NICHOLSON AVENUE TREE LIGHTS

Re: Quote from Lewis Electric in the amount of \$1,300.00 for the connection of Christmas stars on Nicholson Avenue

Alderman Burke moved, seconded by Alderman Richardson to approve a quote from Lewis Electric in the amount of \$1,300.00 for the connection of the stars on Nicholson Avenue. **(EXHIBIT N)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES

Re: Invoice from Lombardo Industries

Alderman Burke moved, seconded by Alderman Lafontaine to approve invoice 3653 submitted by Lombardo Industries in the amount of \$17,409.50. **(EXHIBIT O)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES

Re: Invoice from Chiniche Engineering

Alderman Burke moved, seconded by Alderman Piazza to approve Invoice 22-002-0042 from Chiniche Engineering & Surveying in the amount of \$1,000.00-City GIS Maintenance. **(EXHIBIT P)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES

Re: Invoice from Chiniche Engineering

Alderman Lafontaine moved, seconded by Alderman Piazza to approve Invoice 22-002-0052 from Chiniche Engineering & Surveying in the amount of \$6,085.00 – Drainage Design. **(EXHIBIT Q)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

INVOICES

Re: Invoice from Chiniche Engineering

Alderman Lafontaine moved, seconded by Alderman Richardson to approve Invoice 22-002-0025 from Chiniche Engineering & Surveying in the amount of \$13,043.75. **(EXHIBIT R)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

REIMBURSEMENT/BUDGET AMENDMENT

Re: Discuss Proposed Renewal of Healthcare Reimbursement Account

Alderman Lafontaine moved, seconded by Alderman Richardson to discuss the proposed renewal of the Healthcare Reimbursement account and possible Budget Amendment.

*Action taken below

TASK ORDERS/PUBLIC WORKS/UTILITIES DEPARTMENT

Re: Task Order from Compton Engineering

Alderman Burke moved, seconded by Alderman Piazza to approve Task Order Request number 222-033.004 from Compton Engineering in an amount not to exceed \$20,750.00 for Permitting services for the proposed gas main bore by horizontal directional drilling methods beneath the Jourdan River within the Highway right-of-way (ROW) on the east side of MS 603. (EXHIBIT S)

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

CLOSE OUT DOCUMENTS/HANDICAP BEACH ACCESS/TIDELANDS PROJECT

Re: Close-out documents for Waveland Beach Handicap Access

Alderman Piazza moved, seconded by Alderman Burke to approve the following close-out documents for the Waveland Beach Handicap Access, as recommended by Compton Engineering:

- a. Substantial Completion Certificate (EXHIBIT T)
- b. Final Payment Application and Certificate Signature Page. (EXHIBIT U)
- c. Payment Application & Final (EXHIBIT V)
- d. Contract Completion Certificate. (EXHIBIT W)
- e. Recommendation for Final Acceptance of Contract (EXHIBIT X)
- f. Final Completion Inspection Report (EXHIBIT Y)
- g. Final Waiver of Lien (EXHIBIT Z)
- h. Consent of Surety to Final Payment (EXHIBIT AA)
- i. Change Order No. 1 (Summary Change Order) (EXHIBIT BB)

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

ATTORNEY'S COMMENTS

- Discussed hiring appraisers for the market purchase of the property on

RESOLUTIONS

Re: Resolution discussing the surplus of property on Market Street and the proposed sale thereof according to the results of the appraisal

Alderman Lafontaine moved, seconded by Alderman Richardson noting that by adopted the Resolution presented the Board determines that the property is surplus and is no longer needed by the City and will promote economic development improve throughout the City. The City will be using 2 appraisals and the sales price will be the average of the 2 appraisals presented. Both the City of Waveland and buyer have the option to cancel the transaction if they find the sales price not acceptable. **(EXHIBIT CC)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

PUBLIC COMMENTS

Re: Ms. Karen Singleton

AMEND AGENDA/HEALTHCARE/INSURANCE

Re: Amend Agenda to deny proposed Healthcare reimbursement

Alderman Lafontaine moved, seconded by Alderman Richardson to amend the agenda to deny the proposed renewal of the Healthcare Reimbursement account and possible Budget Amendment.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

Re: Deny proposed renewal of Healthcare Reimbursement

Alderman Lafontaine moved, seconded by Alderman Richardson to deny the proposed renewal of the Healthcare Reimbursement account and possible Budget Amendment.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

PUBLIC COMMENTS

Re: Mr. Clarence Harris

ADJOURN

Re: Adjourn the meeting 9:42 p.m.

Alderman Burke moved, seconded by Alderman Richardson to adjourn the meeting at 9:42 p.m.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

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Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Trapani on 4th of November 2023.

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.

Jay Trapani
Mayor

- b. Approve the minutes of the Special Meeting of December 19, 2022, as submitted.

Page _____
Meeting of December 19, 2022
6:00 p.m.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in special session at the Waveland City Hall Board Room 301 Coleman Avenue, Waveland, MS. On December 19, 2022 at 6:00 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 (via phone), Lafontaine and Piazza along with City Clerk Tammy Fayard and City Attorney Malcom Jones.

Special Meeting Notice (EXHIBIT A)

EXECUTIVE SESSION

Re: Personnel matter withing the Personnel Department

Alderman Piazza moved, seconded by Alderman Burke to consider Executive Session to discuss a Personnel matter within the Payroll Department.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

Re: Enter Executive Session

Alderman Burke moved, seconded by Alderman Piazza to enter Executive Session to discuss a Personnel matter within the Payroll Department.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

Re: Exit Executive Session with no action taken

Alderman Piazza moved, seconded by Alderman Burke to exit Executive Session with no action taken.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

ADJOURN

Adjourn Meeting at 8:19 p.m.

Alderman Burke moved, seconded by Alderman Piazza to adjourn the meeting at 8:19 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

Page _____
Meeting of December 19, 2022
6:00 p.m.

The foregoing minutes were presented to Mayor Trapani on January 4, 2023.

Tammy Fayard
City Clerk

The Minutes of December 19, 2023 have been read and approved by me on this day the 4th day of February, 2023.

Jay Trapani
Mayor

- h. Approve an Agreement with BBI, Inc. for Hardware Support for 2023 at a cost of \$120.00 per year, per work station and \$300.00 per year, and authorize the Mayor's signature thereon.**



P.O. Box 320189
Flowood, MS 39232-0189

Phone: 601-939-5516
Toll Free: 800-223-4460

To: All BBI, Inc. Customers

Subject: **Hardware Support for 2023 (*PLEASE READ – DO NOT DISCARD*)**

Date: November 14, 2022

Thank you for allowing us to provide hardware services in 2022. We appreciate your business and look forward to continued service in 2023.

Hardware support provides protection for your organization through timely, accurate assistance. Retaining support alleviates stress on your employees and added expense to repair problems. **PLEASE go over each invoice for accuracy.** If there are any items you do not wish under maintenance, simply cross it out and subtract that item from the balance due. If there are items not on your invoice but you want to include in maintenance on please contact Larry or Karen.

Your current support agreements will **expire December 31, 2022**. Enclosed you will find the agreements, and the invoices for the coming year. Please sign the agreements and process the invoices for payment. **Please ensure all payments reach us before January 10, 2023** to avoid unnecessary billing.

New service we are offering – Remote Tech Support

Our new Remote Tech Support (RTS) service looks to provide assistance to customers for issues outside of BBI's normal technical support scope. Prior to this upcoming year we have been quite lenient with issues allowed to fall under our maintenance support. Unfortunately due to increasing calls for non BBI problems, this is no longer viable. We would still like to provide this support to you so this service was born. RTS will cover calls for issues like Windows Update (has been breaking printers), peer to peer connection problems, issues with non BBI software i.e. Outlook, Chrome, Adobe etc.. There are too many issues to cover in this short letter so if you have any questions regarding this new service please give us a call. Pricing for RTS will be \$120/year per workstations and \$300/year per server.

Sincerely,

Larry Barrett
President
Encl.



P.O. Box 320189
Flowood, MS 39232-0189

Phone: 601-939-5516
Toll Free: 800-223-4460

***** INVOICE *****

CITY OF WAVELAND
PO BOX 539
WAVELAND, MS 39576-0539

ACCT: 784
INV NO: 232280
INV DATE: 11/14/2022

HARDWARE SUPPORT: JAN 01, 2023 THRU DEC 31, 2023

```
*****
TYPE      MODEL      ID NO      DESCRIPTION      AMOUNT
*****
ICONTIME  B600      11478      TIME CLOCK      91.63 **
                                     TOTAL DUE >>>> 91.63
```

*** WE APPRECIATE YOUR BUSINESS ***

**PRO-RATED AMOUNT AFTER WARRANTY EXPIRES

Annual Hardware Maintenance Agreement
January 1, 2023 through December 31, 2023

Initial Maintenance & Support

Purchase of most equipment includes 1 year warranty. This begins upon installation. During this time you have toll free telephone assistance and REMOTE support when needed. This is only on equipment purchased from BBI, Inc. Mileage with potential surcharge on ALL onsite visits.

Anti-Virus Assistance

When we provide antivirus assistance for your pc, our technicians will clean and repair a computer if/when it gets infected. Most of the time, this can be done remotely. There isn't any one product that will protect a pc from malware/viruses completely. This is why it is important to have support from professionals if a computer does become infected.

Extended Maintenance & Support

Upon expiration of the initial 1 year warranty, extended maintenance and support for equipment is available at individual pricing. See attached equipment invoice (**PLEASE REVIEW FOR ACCURACY**). If you choose to not take maintenance then the current rates will be charged for assistance. Mileage with potential surcharge on ALL onsite visits.

Current Rates:

Technical Assistance	95.00 per hour (Under BBI Maintenance) 150.00 per hour (No BBI Maintenance)
Mileage	Current allowable IRS rate with Surcharge
Lodging and Meals	250.00 per day for overnight stay

Contact Person: _____

BBI, Inc.

CITY OF WAVELAND

By _____

By _____

Title _____

Title _____

Date _____

Date _____



- i. Approve an Agreement with BBI, Inc. for Software Support for 2023 in the amount of \$11,385.00, and authorize the Mayor's signature thereon.



P.O. Box 320189
Flowood, MS 39232-0189

Phone: 601-939-5516
Toll Free: 800-223-4460

To: All BBI, Inc. Customers

Subject: Software Support for 2023 (*PLEASE READ – DO NOT DISCARD*)

Date: November 14, 2022

First I want to start off saying "Thank You" for letting us provide you with software services for 2022. We hope we have been able to take care of your work needs and to make things a little less stressful. We look forward to supporting you in 2023.

Software support provides protection for your organization through timely, accurate assistance. Retaining support alleviates stress on your employees and added expense to repair problems. PLEASE go over the invoice for accuracy. EMAIL and Web Hosting are billed with Software – each email address will be billed at the rate of \$48 annually. Also a few customers will be billed for their anti-virus through software as requested.

If you have new employees, we hope you will immediately schedule training (While a cost is involved) it is the most efficient way to get your employees ready to use the software especially if their time with any previous users were short lived or non-existent. Some of you will see small increases in your costs, most will see no increases. BOMGAR had its first ever increase this year so pay attention to that also.

Your current software support agreements will expire December 31, 2022. Enclosed you will find the agreements, and the invoice for the coming year. Please sign the agreement and process the invoices for payment. Please ensure all payments reach us before January 10, 2023 to avoid unnecessary billing. Please be aware that if you wait to pay your maintenance after the due date without making arrangements you will be charged for all calls starting in January. If you have any questions, please don't hesitate to give us a call.

As a last bit of information, we have a lot of people calling to request a specific person to assist them, while we understand it can delay assistance. We do remote training which sometimes takes hours and we also assist in reconciling bank accounts for numerous customers. If you will just tell our receptionist what your issues are they can send you to a person who will help you get a resolution without any unforeseen delay.

Sincerely,

Larry Barrett
President
Encl.



P.O. Box 320189
Flowood, MS 39232-0189

Phone: 601-939-5516
Toll Free: 800-223-4460

***** INVOICE *****

CITY OF WAVELAND
PO BOX 539
WAVELAND, MS 39576-0539

ACCT: 784
INV NO: 231354
INV DATE: 11/14/2022

SUPPORT: JAN 01, 2023 THRU DEC 31, 2023

APPLICATION

AMOUNT

ISC-BUDGETARY_LG	1,500.00
ISC-PAYROLL_LG	1,500.00
ISC-PRIV LIC_LG	900.00
ISC-UTILITY BILLING_LG	1,800.00
AUTO_READ-NEPTUNE	1,500.00
ISC-FIXED ASSETS	800.00
TIME CLOCK SUPPORT	240.00
AHC-IMPORT/ELC FILING	1,000.00
C-BACKUP - LG USER	900.00
BOMGAR REMOTE SUPPORT	300.00
ACCT-CONSULT-12 HRS	840.00
REMOTE ACCESS SOFTWARE	105.00

TOTAL DUE >>>> 11,385.00

*** WE APPRECIATE YOUR BUSINESS ***

**Annual Software Maintenance Agreement
January 1, 2023 through December 31, 2023**

Agreement to share data Inclusive of Software Contract

This Agreement is between the contracting parties & BBI, Inc. The customer agrees to allow BBI, Inc. to retrieve data from their system for use to test, repair and or reports, which includes providing said information to customer for reporting concerning the AHA – Affordable Health Care Act if this is needed. This is also to inform your entity that BBI, Inc. is a software Provider only and in **NO WAY** is responsible for any incorrect information output from your system. All data flowing from the software is the client's responsibility to insure its accuracy.

Initial Maintenance & Support

Purchase of software includes 1 year of initial software maintenance support services. This period begins upon installation. During this time you are permitted **unlimited** REMOTE support and toll-free telephone assistance. This does not include additional training and/or customized programming.

Extended Maintenance & Support

Software enhancements are provided at no additional charge. However, time and materials required implementing these enhancements will be chargeable. **All new hire/position training will NOT be done by phone and is chargeable.** Any on-site support time will be charged at our current hourly rate. Mileage is chargeable on **ALL** onsite visits. Upon expiration of the initial 1 year, extended maintenance and support per module is available at per module pricing.

Benefits:

- 1) After hours phone support
- 2) Program enhancements
- 3) Toll-free assistance

Current Rates:

Custom programming/Technical Assistance
95.00 per hour (With BBI Maintenance)
150.00 per hour (With No BBI Maintenance)
Training:
At Customer site \$75.00 per hour
Remote (Internet) \$50.00 per hour
At BBI, Inc. \$50.00 per hour

Mileage current allowable IRS rate plus
 fuel surcharge

Lodging and Meals - \$ 250.00 per day for overnight stay

Contact Person: _____

BBI, Inc.

CITY OF WAVELAND

By _____

By _____

Title _____

Title _____

Date _____

Date _____



1. Approve naming DNA Underground, LLC as lowest, best and most responsive bidder for the Veterans Memorial Repair Project in the amount of \$228,237.00. (Change Order to follow decreasing total Contract Price).

BID TABULATION - VETERANS MEMORIAL REPAIRS RE-BID
CITY OF WAVELAND
BID OPENING 6:30 P.M. OCTOBER 5, 2022

BASE BID				DNA Underground, LLC		Gills Crane and Dozer	
Item #	Description	QTY	UNITS	Unit Price	Amount	Unit Price	Amount
1	Mobilization/ Demobilization	1	LS	\$10,000.00	\$ 10,000.00	\$ 15,000.00	\$15,000.00
2	Select Fill Material (FM)	50	CY	\$ 60.00	\$ 3,000.00	\$ 100.00	\$5,000.00
3	Re-establishment of Vegetation	0.5	ACRE	\$ 8,000.00	\$ 4,000.00	\$ 30,000.00	\$15,000.00
4	Remove and Dispose of existing concrete bench slab	1	LS	\$ 400.00	\$ 400.00	\$ 1,500.00	\$1,500.00
5	42" Aluminum Guardrail	96	LF	\$ 245.00	\$ 23,520.00	\$ 175.00	\$16,800.00
6	Replace/Install Damaged Light Pole	1	LS	\$ 12,500.00	\$ 12,500.00	\$ 7,500.00	\$7,500.00
7	Re-Level Brick Pavers	10	SF	\$ 125.00	\$ 1,250.00	\$ 200.00	\$2,000.00
8	Install Rip-Rap (200lbs)	70	CY	\$ 220.00	\$ 15,400.00	\$ 200.00	\$14,000.00
9	Replace and install Blue Star Memorial	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 8,500.00	\$8,500.00
10	Replace Panel Box & Associated Electrical Components	1	LS	\$ 12,500.00	\$ 12,500.00	\$ 10,000.00	\$10,000.00
11	Installation of New Camera System	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 5,500.00	\$5,500.00
12	Replacement of Stormwater Pipe	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$2,500.00
13	New Concrete Bench Slab	1	LS	\$ 3,800.00	\$ 3,800.00	\$ 1,200.00	\$1,200.00
14	Remove and install 8' Park Bench	1	LS	\$ 450.00	\$ 450.00	\$ 1,500.00	\$1,500.00
TOTAL BASE BID PRICE					\$ 101,620.00		\$106,000.00
ALTERNATE #1							
1	Select Fill Material (FM)	50	CY	\$ 60.00	\$ 3,000.00	\$ 100.00	\$ 5,000.00
2	Re-establishment of Vegetation	0.16	ACRE	\$ 8,000.00	\$ 1,280.00	\$ 30,000.00	\$ 4,800.00
3	42" Aluminum Guardrail	15	LF	\$ 245.00	\$ 3,675.00	\$ 200.00	\$ 3,000.00
4	Re-Level Brick Pavers	10	SF	\$ 125.00	\$ 1,250.00	\$ 200.00	\$ 2,000.00
TOTAL ALTERNATE #1 BID PRICE					\$ 9,205.00		\$ 14,800.00
ALTERNATE #2							
1	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2	Stamped Finish Concrete Expansion at South End (to include footer on exposed edge)	37	CY	\$ 1,550.00	\$ 57,350.00	\$ 1,500.00	\$ 55,500.00
3	Remove all existing guardrail and install 42" new aluminum rough finish guardrail	449	LF	\$ 218.00	\$ 97,882.00	\$ 200.00	\$ 89,800.00
4	(DEDUCT) Base Bid Select Fill Material	37	CY	\$ (60.00)	\$ (2,220.00)	\$ (50.00)	\$ (1,850.00)
5	(DEDUCT) Base Bid Re-establish vegetation	0.05	ACRE	\$ (8,000.00)	\$ (400.00)	\$ (15,000.00)	\$ (750.00)
6	(DEDUCT) Base Bid 42" Aluminum Guardrail	96	LF	\$ (245.00)	\$ (23,520.00)	\$ (100.00)	\$ (9,600.00)
7	(DEDUCT) Alternate No. 1 42" Aluminum Guardrail	15	LF	\$ (245.00)	\$ (3,675.00)	\$ (100.00)	\$ (1,500.00)
8	(DEDUCT) Base Bid new concrete bench slab	1	LS	\$ (3,800.00)	\$ (3,800.00)	\$ (1,000.00)	\$ (1,000.00)
TOTAL ALTERNATE #2 BID PRICE					\$ 126,617.00		\$ 135,600.00
TOTAL BASE BID					\$ 101,620.00		\$106,000.00
TOTAL BASE BID WITH ALTERNATE NO. 1					\$ 110,825.00		\$120,800.00
TOTAL BASE BID WITH ALTERNATE NO. 2					\$ 228,237.00		\$241,600.00

I hereby certify that this is a true and correct tabulation of bids

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

BID TABULATION - VETERANS MEMORIAL REPAIRS RE-BID
CITY OF WAVELAND
BID OPENING 6:30 P.M. OCTOBER 5, 2022

BASE BID				DNA Underground, LLC		Gills Crane and Dozer	
Item #	Description	QTY	UNITS	Unit Price	Amount	Unit Price	Amount
1	Mobilization/ Demobilization	1	LS	\$10,000.00	\$ 10,000.00	\$ 15,000.00	\$15,000.00
2	Select Fill Material (FM)	50	CY	\$ 60.00	\$ 3,000.00	\$ 100.00	\$5,000.00
3	Re-establishment of Vegetation	0.5	ACRE	\$ 8,000.00	\$ 4,000.00	\$ 30,000.00	\$15,000.00
4	Remove and Dispose of existing concrete bench slab	1	LS	\$ 400.00	\$ 400.00	\$ 1,500.00	\$1,500.00
5	42" Aluminum Guardrail	96	LF	\$ 245.00	\$ 23,520.00	\$ 175.00	\$16,800.00
6	Replace/Install Damaged Light Pole	1	LS	\$ 12,500.00	\$ 12,500.00	\$ 7,500.00	\$7,500.00
7	Re-Level Brick Pavers	10	SF	\$ 125.00	\$ 1,250.00	\$ 200.00	\$2,000.00
8	Install Rip-Rap (200lbs)	70	CY	\$ 220.00	\$ 15,400.00	\$ 200.00	\$14,000.00
9	Replace and install Blue Star Memorial	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 8,500.00	\$8,500.00
10	Replace Panel Box & Associated Electrical Components	1	LS	\$ 12,500.00	\$ 12,500.00	\$ 10,000.00	\$10,000.00
11	Installation of New Camera System	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 5,500.00	\$5,500.00
12	Replacement of Stormwater Pipe	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$2,500.00
13	New Concrete Bench Slab	1	LS	\$ 3,800.00	\$ 3,800.00	\$ 1,200.00	\$1,200.00
14	Remove and install 8' Park Bench	1	LS	\$ 450.00	\$ 450.00	\$ 1,500.00	\$1,500.00
TOTAL BASE BID PRICE					\$ 101,620.00		\$106,000.00
ALTERNATE #1							
1	Select Fill Material (FM)	50	CY	\$ 60.00	\$ 3,000.00	\$ 100.00	\$ 5,000.00
2	Re-establishment of Vegetation	0.16	ACRE	\$ 8,000.00	\$ 1,280.00	\$ 30,000.00	\$ 4,800.00
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TOTAL ALTERNATE #1 BID PRICE					\$ 9,205.00		\$ 14,800.00
ALTERNATE #2							
1	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2	Stamped Finish Concrete Expansion at South End (to include footer on exposed edge)	37	CY	\$ 1,279.73	\$ 47,350.01	\$ 1,500.00	\$ 55,500.00
3	Remove all existing guardrail and install 42" new aluminum rough finish guardrail	449	LF	\$ 218.00	\$ -	\$ 200.00	\$ 89,800.00
4	(DEDUCT) Base Bid Select Fill Material	37	CY	\$ (60.00)	\$ (2,220.00)	\$ (50.00)	\$ (1,850.00)
5	(DEDUCT) Base Bid Re-establish vegetation	0.05	ACRE	\$ (8,000.00)	\$ (400.00)	\$ (15,000.00)	\$ (750.00)
6	(DEDUCT) Base Bid 42" Aluminum Guardrail	96	LF	\$ (245.00)	\$ -	\$ (100.00)	\$ (9,600.00)
7	(DEDUCT) Alternate No. 1 42" Aluminum Guardrail	15	LF	\$ (245.00)	\$ -	\$ (100.00)	\$ (1,500.00)
8	(DEDUCT) Base Bid new concrete bench slab	1	LS	\$ (3,800.00)	\$ (3,800.00)	\$ (1,000.00)	\$ (1,000.00)
TOTAL ALTERNATE #2 BID PRICE					\$ 45,930.01		\$ 135,600.00
TOTAL BASE BID					\$ 101,620.00		\$106,000.00
TOTAL BASE BID WITH ALTERNATE NO. 1					\$ 110,825.00		\$120,800.00
TOTAL BASE BID WITH ALTERNATE NO. 2					\$ 147,550.01		\$241,600.00

*Typical broom finish estimated to reduce cost by \$10,000.

*If repairs made to existing guardrail, this item not needed.

*With new 42" guardrail line item removed, this deduct is no longer required.

*With new 42" guardrail line item removed, this deduct is no longer required.

I hereby certify that this is a true and correct tabulation of bids

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

- m. Invoice 22-002-0026 from Chiniche Engineering & Surveying in the amount of \$7,471.25
– Jackson Marsh.

**Chiniche Engineering
& Surveying**

407 HWY 90
Bay St. Louis, MS
39520

228-467-6755

jason@jjc-eng.com

**Invoice**

Date	12/23/2022
Invoice #	22-002-0026

Bill To

City of Waveland
Atten: Tammy Fayard

Project

Jackson Marsh

Item	Description	Serviced	Qty	Rate	Amount
Survey Crew Chief	Jackson Marsh	11/28/2022	10	85.00	850.00
Survey Crew Chief	Jackson Marsh	11/28/2022	10	85.00	850.00
Instrument Man	topo	11/28/2022	10	70.00	700.00
Professional Surveyor	Jackson Marsh-review data and started a drawing	11/28/2022	2	130.00	260.00
Senior Project Manager	Jackson	11/28/2022	0.5	175.00	87.50
Survey Crew Chief	Jackson Marsh	11/29/2022	10	85.00	850.00
Survey Crew Chief	Jackson Marsh	11/29/2022	10	85.00	850.00
Instrument Man	topo	11/29/2022	10	70.00	700.00
Professional Surveyor	Jackson Marsh-review data and started a drawing	11/29/2022	1.5	130.00	195.00
Senior Project Manager	Jackson	11/29/2022	0.25	175.00	43.75
Survey Crew Chief	Jackson Marsh	11/30/2022	6	85.00	510.00
Survey Crew Chief	Jackson Marsh	11/30/2022	6	85.00	510.00
Instrument Man	topo	11/30/2022	6	70.00	420.00
Professional Surveyor	Jackson Marsh-review data and started a drawing	11/30/2022	1	130.00	130.00
Senior Project Manager	Jackson	11/30/2022	0.5	175.00	87.50
Senior Project Manager	Jackson Marsh	12/5/2022	0.5	175.00	87.50
Design Technician	jackson marsh topo	12/16/2022	0.5	95.00	47.50
Principal	site visit and project review	12/22/2022	1.5	195.00	292.50

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$7,471.25

- n. Invoice 22-002-0053 from, Chiniche Engineering and Surveying in the amount of 9,703.75- Drainage Design.

**Chiniche Engineering
& Surveying**

407 HWY 90
Bay St. Louis, MS
39520

228-467-6755

jason@jjc-eng.com

**Invoice**

Date	12/23/2022
Invoice #	22-002-0053

Bill To

City of Waveland
Atten: Tammy Fayard

Project

Drainage Design

Item	Description	Serviced	Qty	Rate	Amount
Drafting	Waveland Drainage Culverts	11/29/2022	7.25	85.00	616.25
Drafting	Waveland Drainage Culverts	11/30/2022	2	85.00	170.00
Senior Project Manager	Waveland Drainage	12/2/2022	1.5	135.00	202.50
Senior Project Manager	Waveland Drainage	12/5/2022	2.5	135.00	337.50
Survey Crew Chief	SI Hwy 90	12/6/2022	1	85.00	85.00
Survey Crew Chief	SI Hwy 90	12/6/2022	1	85.00	85.00
Instrument Man	SI Hwy 90	12/6/2022	1	70.00	70.00
Senior Project Manager	Waveland Drainage	12/8/2022	2.5	175.00	437.50
Senior Project Manager	Waveland Drainage	12/12/2022	2.5	175.00	437.50
Senior Project Manager	Waveland Drainage	12/15/2022	1.5	175.00	262.50
Design Technician	waveland drainage/review plans draft exist. drainage in pipe networks note	12/16/2022	4.5	95.00	427.50
Design Technician	waveland drainage/review plans draft exist. drainage in pipe networks note	12/17/2022	2	95.00	190.00
Design Technician	waveland drainage/review plans draft exist. drainage in pipe networks note	12/18/2022	0.5	95.00	47.50
Senior Project Manager	waveland drainage	12/18/2022	2	175.00	350.00
Design Technician	waveland drainage/review plans draft exist. drainage in pipe networks note	12/19/2022	7	95.00	665.00
Senior Project Manager	waveland drainage	12/19/2022	4.5	175.00	787.50
Design Technician	waveland drainage/review plans draft exist. drainage in pipe networks note	12/20/2022	5.5	95.00	522.50
Senior Project Manager	waveland drainage	12/20/2022	5	175.00	875.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

**Chiniche Engineering
& Surveying**

407 HWY 90
Bay St. Louis, MS
39520

228-467-6755

jason@jjc-eng.com

**Invoice**

Date	12/23/2022
Invoice #	22-002-0053

Bill To

City of Waveland
Atten: Tammy Fayard

Project

Drainage Design

Item	Description	Serviced	Qty	Rate	Amount
Design Technician	waveland drainage/review plans draft exist. drainage in pipe networks note	12/21/2022	8	95.00	760.00
Senior Project Manager	waveland drainage	12/21/2022	4	175.00	700.00
Senior Project Manager	waveland drainage	12/22/2022	4	175.00	700.00
Principal	project review	12/21/2022	5	195.00	975.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due

\$9,703.75

- o. Invoice 22-002-0043 from Chiniche Engineering and Surveying in the amount of \$2,016.25 – GIS.

**Chiniche Engineering
& Surveying**

407 HWY 90
Bay St. Louis, MS
39520

228-467-6755

jason@jjc-eng.com

**Invoice**

Date	12/23/2022
Invoice #	22-002-0043

Bill To
City of Waveland Atten: Tammy Fayard
Project
GIS

Item	Description	Serviced	Qty	Rate	Amount
Senior Project Manager	Waveland GIS	12/2/2022	1	175.00	175.00
Senior Project Manager	Waveland GIS	12/5/2022	0.5	175.00	87.50
Senior Project Manager	Waveland GIS	12/6/2022	0.5	175.00	87.50
Design Technician	waveland drainage/review plans draft exist. drainage in pipe	12/13/2022	1	95.00	95.00
Design Technician	waveland drainage/review plans draft exist. drainage in pipe	12/14/2022	4	95.00	380.00
Design Technician	waveland drainage/review plans draft exist. drainage in pipe	12/15/2022	4.25	95.00	403.75
Senior Project Manager	waveland gis	12/16/2022	0.5	175.00	87.50
Senior Project Manager	waveland gis	12/18/2022	1	175.00	175.00
Senior Project Manager	waveland gis	12/19/2022	1	175.00	175.00
Senior Project Manager	waveland gis	12/21/2022	2	175.00	350.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

Balance Due**\$2,016.25**

- p. Invoice 221-019-18 from Compton Engineering in the amount of \$830.00 – Multiple Projects related 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 221-019-18
Date 11/30/2022

Project 221-019 Waveland Multiple Projects
Directed to Hurricane Zeta

Period of Service: October 28 - November 24, 2022

Professional Fees

221-019.003 - VFW Memorial
SDC - ADMIN

	Hours	Rate	Billed Amount
Engineer Principal	0.50	180.00	90.00
Engineer Intern	2.00	100.00	200.00

221-019.006 - Waveland Public Works
SDC - ADMIN

	Hours	Rate	Billed Amount
Engineer Principal	2.00	180.00	360.00
Administrative Assistant	3.00	60.00	180.00
Professional Fees subtotal	7.50		830.00

Invoice total	830.00
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- q. Invoice 221-033.001-21 from Compton Engineering in the amount of \$765.00 – 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 221-033.001-21
Date 11/30/2022

Project 221-033.001 WAVELAND ROAD PAVING
ROAD 2021

Period of Service: October 28 - November 24, 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	84.00	98,775.00	99,540.00	765.00
Total	197,500.00	79.26	155,774.95	156,539.95	765.00

Invoice total 765.00

- r. Invoice 221-033.005-13 from Compton Engineering in the amount of \$217.50 – Handicap Beach Access Redesign and Bid.

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 221-033.005-13
Date 11/30/2022

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

Period of Service: October 28 - November 24, 2022

Professional Fees

Additional CE&I

	Hours	Rate	Billed Amount
Engineer Principal	0.50	180.00	90.00
Resident Project Representative	1.50	85.00	127.50
Professional Fees subtotal	2.00		217.50
Invoice total			217.50

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Re-Design and Re-Bid	5,000.00	4,972.50	27.50	4,972.50	4,972.50	0.00
CE&I	20,000.00	19,977.50	22.50	19,977.50	19,977.50	0.00
Additional CE&I	6,000.00	5,992.50	7.50	5,775.00	5,992.50	217.50
Total	31,000.00	30,942.50	57.50	30,725.00	30,942.50	217.50

- s. Invoice 221-033.018-2 from Compton Engineering in the amount of \$180.00 – ARPA Grant Preparation and Submittal.

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 221-033.018-2
Date 11/30/2022

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

Period of Service: September 30 - November 24, 2022

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

Professional Fees

Preparation and Submittal of an ARPA Grant Application

	Hours	Rate	Billed Amount
Engineer Principal	1.00	180.00	180.00
Invoice total			<u>180.00</u>

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Preparation and Submittal of an ARPA Grant Application	5,000.00	360.00	4,640.00	180.00	360.00	180.00
Total	5,000.00	360.00	4,640.00	180.00	360.00	180.00

- x. Approve a Resolution Authorizing use of Unmarked Police Vehicle being VIN#3C6RR6KG9NG412745.

ORDER AUTHORIZING USE OF UNMARKED POLICE VEHICLES

WHEREAS, Section 25-1-87 of the Mississippi Code of 1972 requires that vehicles owned by municipalities be marked with the name thereof; and

WHEREAS, the aforesaid Section provides that the governing body of a municipality may authorize the use of specified unmarked police vehicles when identifying marks would hinder official investigations by the police; and

- 1. Vin #3C6RR6KG9NG412745

WHEREAS, if the aforesaid vehicles were marked as police vehicles, such markings would hinder official criminal investigations:

NOW, THEREFORE, IT IS ORDERED that the above vehicle(s) shall not be marked and shall be exempted from the marking provisions of Section 25-1-87 of the Mississippi Code of 1972, as amended.

IT IS FURTHER ORDERED that the City Clerk shall send a certified copy of this Order to the Office of the State Auditor.

Alderman _____ moved for the adoption of the Resolution and Alderman _____ seconded the motion to adopt the foregoing resolution and order, and the question being put to vote by the Mayor, the result was as follows:

ALDERMAN AIME-GAMBLE	VOTED _____
ALDERMAN RICHARDSON	VOTED _____
ALDERMAN LAFONTAINE	VOTED _____
ALDERMAN CLARK	VOTED _____

The question having received the Affirmative vote of all the Aldermen and voting the Mayor declared the motion carried and the resolution and order adopted this the 3rd day of January 2023.

APPROVED:

Jay Trapani, Mayor

ATTEST:

Tammy Fayard, City Clerk

9. Motion to approve the Docket of Claims paid and unpaid in the amount of \$535,743.07 dated January 3, 2023, as submitted.

CITY OF WAVELAND

DOCKET OF PAID CLAIMS

DATE: 01/03/2023

PAGE: 1

DOCKET			*-----INVOICE-----*					
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT
8516	909	CITY OF WAVELAND		Payroll tran	12/21/2022	5,052.54		
	601-000-151	DUE TO 001 GENERAL F		DUE TO 001 GENERAL FUND			5,052.54	
8517	909	CITY OF WAVELAND		RSVP 12.29.2	12/29/2022	1,834.13		
	105-000-156	DUE TO P/R CLEARING		DUE TO P/R CLEARING			1,834.13	
8518	909	CITY OF WAVELAND		Transf RSVP	12/21/2022	36.09		
	105-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING			36.09	
8519	909	CITY OF WAVELAND		Util Trans 1	12/21/2022	181,012.60		
	400-000-135	DUE TO A/P PAY		DUE TO A/P PAY			181,012.60	
8520	909	CITY OF WAVELAND		docket trans	12/21/2022	650.00		
	200-000-135	DUE TO A/P PAY		DUE TO A/P PAY			650.00	
8521	1688	PAYROLL CLEARING		4827	12/29/2022	161,266.51		
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			161,266.51	
8522	1688	PAYROLL CLEARING		4828	12/29/2022	19,387.86		
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			19,387.86	
TOTAL >>>						369,239.73		
							369,239.73	

CITY OF WAVELAND

DOCKET OF PAID CLAIMS

DATE: 01/03/2023

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DOCKET

-----INVOICE-----

NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
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				601-000-000		5,052.54			
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				105-000-000		1,870.22			
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				400-000-000		200,400.46			
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				200-000-000		650.00			
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				001-000-000		161,266.51			
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CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 01/03/2023

PAGE: 1

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8523	2135	ACCURATE CORING & SAWING LLC		901	12/16/2022	165.00			
	001-301-695	MISCELLANEOUS - OTHE	CUTTING THE SLAB IN THE YA				165.00	165.00	
8524	934	AMERICAN MUNICIPAL SERVICES		55621	11/30/2022	443.05			
	001-115-601	PROFESSIONAL SERVICE	FEES DUE FOR COLLECTION				443.05	1,768.59	2,749.42
8525	1792	BAYOU CADDY TRUCKING		9551	12/28/2022	900.00			
	001-301-599	MAINT SUPPLIES - ROA	LOADS CRUSHED CONCRETE				900.00	55,270.94	65,000.00
8526	973	BOBBY RICHARDSON		230384	12/30/2022	138.00			
	001-101-613	TRAVEL - MEALS	DAYS PER DIEM FOR MML CONF				138.00	230.00	100.00
8527	1298	C SPIRE WIRELESS		DEC 2022	12/18/2022	1,168.48			
	001-280-606	CELLPHONE	BEAUTIFICATION 216-5575				51.77	1,327.01	1,371.74
	001-550-606	CELLPHONE	PARKS DEPARTMENT 216-9471				51.77	672.81	700.00
	001-200-606	CELLPHONE	ANIMAL CONTROL 216-5934				51.77	5,188.76	5,704.03
	001-280-606	CELLPHONE	BUILDING INSPECTION 216-12				51.77	1,378.78	1,371.74
	001-140-606	CELLPHONE	DEPUTY CLERK 304-7920				51.77	1,608.49	1,800.00
	001-200-606	CELLPHONE	POLICE DEPT 216-0078				47.55	5,236.31	5,704.03
	001-200-606	CELLPHONE	POLICE DEPT 216-0627				47.55	5,283.86	5,704.03
	001-200-606	CELLPHONE	POLICE DEPT 216-2360				47.55	5,331.41	5,704.03
	001-200-606	CELLPHONE	POLICE DEPT 216-3810				47.55	5,378.96	5,704.03
	001-200-606	CELLPHONE	POLICE DEPT 216-6423				47.55	5,426.51	5,704.03
	001-200-606	CELLPHONE	POLICE DEPT 216-2973				47.55	5,474.06	5,704.03
	001-200-606	CELLPHONE	POLICE DEPT 493-3703				47.55	5,521.61	5,704.03
	001-301-606	CELLPHONE	MECHANIC 216-9243				51.77	1,139.00	1,224.61
	400-722-606	CELLPHONE	UTILITY 216-7816				51.77	1,591.32	1,859.35
	400-710-606	CELL PHONE	METER READER 234-7842				51.77	1,719.59	1,932.00
	400-700-606	CELLPHONE	PUBLIC WORKS MANAGER 216-2				47.55	616.44	700.00
	400-710-606	CELL PHONE	UTILITY DPT SUPERV 216-530				49.05	1,768.64	1,932.00
	400-710-606	CELL PHONE	METER READER IPAD 493-8029				34.33	1,802.97	1,932.00
	001-301-606	CELLPHONE	STREET DEPT 493-1451				35.89	1,174.89	1,224.61
	400-722-606	CELLPHONE	SEWER SPECIALIST 216-9265				49.05	1,640.37	1,859.35
	400-722-606	CELLPHONE	PW IPAD 216-7502				17.84	1,658.21	1,859.35
	001-200-606	CELLPHONE	POLICE DEPARTMENT 493-5798				47.55	5,569.16	5,704.03
	001-140-606	CELLPHONE	COMPTROLLER 216-4899				51.77	1,660.26	1,800.00
	001-140-606	CELLPHONE	TEMPORARY LINE				40.89	1,701.15	1,800.00
	400-722-606	CELLPHONE	PUBLIC WORKS 228-216-3162				47.55	1,705.76	1,859.35
8528	2134	CAMILLE MCDONALD		LOT 107	12/27/2022	500.00			
	001-160-601	PROFESSIONAL SERVICE	APPRAISAL OF MARKET ST. LO				500.00	5,225.00	34,600.00
8529	1937	CAPITAL ONE		DEC 2022	12/07/2022	277.28			
	001-550-510	CLEANING & JANITORIA	PLUG INS				219.40	4,483.55	4,764.15
	001-550-510	CLEANING & JANITORIA	CARPET CLEANER				22.98	4,506.53	4,764.15
	001-550-510	CLEANING & JANITORIA	PLUG IN OIL				13.92	4,520.45	4,764.15
	001-550-510	CLEANING & JANITORIA	CARPET CLEANER				20.98	4,541.43	4,764.15
8530	1937	CAPITAL ONE		DEC2022	12/06/2022	108.84			
	001-625-570	OTHER SUPPLIES & MAT	TIMERS				31.76	4,492.11	4,500.00
	001-625-570	OTHER SUPPLIES & MAT	RED BOWS				23.28	4,515.39	4,500.00

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 01/03/2023

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DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-625-570	OTHER SUPPLIES & MAT	CABLE TIES			23.64	4,539.03	4,500.00
		001-625-570	OTHER SUPPLIES & MAT	DUCT TAPE			30.16	4,569.19	4,500.00
8531	2059	CHINICHE ENGINEERING & SURVEYI	220020043	12/23/2022	2,016.25				
	313-574-603	PROF SERVICES-ENGINE	CITY WIDE DRAINAGE PROJ			2,016.25		42,899.19	50,000.00
8532	2059	CHINICHE ENGINEERING & SURVEYI	220020053	12/23/2022	9,703.75				
	313-574-603	PROF SERVICES-ENGINE	CITY WIDE DRAINAGE PROJ			9,703.75		52,602.94	50,000.00
8533	2059	CHINICHE ENGINEERING & SURVEYI	220220026	12/23/2022	7,471.25				
	313-574-603	PROF SERVICES-ENGINE	CITY WIDE DRAINAGE PROJ			7,471.25		60,074.19	50,000.00
8534	14	COAST EPA	49059	12/09/2022	1,390.08				
	001-200-630	UTILITIES - ELECTRIC	635330-062 MCLAURIN 1602			1,390.08		16,830.75	19,000.00
8535	14	COAST EPA	49060	12/09/2022	53.71				
	001-200-630	UTILITIES - ELECTRIC	9975614-003 MCLAURIN ST 16			53.71		16,884.46	19,000.00
8536	14	COAST EPA	49072	12/12/2022	53.61				
	001-260-630	UTILITIES - ELECTRIC	9975614-001 HWY 90 SIREN			53.61		45,621.28	50,000.00
8537	14	COAST EPA	49080	12/13/2022	52.35				
	400-726-630	UTILITIES - ELECTRIC	635330-063 HOGAN ST. 520			52.35		65,201.11	79,000.00
8538	14	COAST EPA	DEC 2022	12/12/2022	195.65				
	001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 20			195.65		202,845.39	262,190.28
8539	1683	COVINGTON SALES & SERVICE, INC	94993	12/14/2022	1,455.43				
	400-726-590	EQUIPMENT REPAIRS &	REPAIR FOR SEWER JETTER			1,455.43		2,728.32	1,500.00
8540	823	FRED'S TRANSMISSIONS	DEC2022	12/20/2022	1,500.00				
	001-301-637	REPAIRS & MAINTENANC	TRANSMISSION REPAIR ON PW			1,000.00		106,905.24	125,420.70
	001-301-637	REPAIRS & MAINTENANC	AMEND TO ADD REPLACEMENT O			400.00		107,305.24	125,420.70
	001-301-637	REPAIRS & MAINTENANC	AMEND TO ADD LABOR TO INST			100.00		107,405.24	125,420.70
8541	15	FUELMAN OF MISSISSIPPI	NP63486339	12/19/2022	3,517.01				
	001-120-525	FUEL	MAYOR'S VEHICLE			50.60		977.81	1,496.00
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES			404.29		29,843.87	34,302.51
	001-301-525	FUEL	STREET DEPT VEHICLES			543.64		48,416.73	61,000.00
	001-260-525	FUEL	FIRE DEPT VEHICLES			410.07		18,623.52	23,125.78
	001-200-525	FUEL	POLICE DEPT VEHICLES			1,899.54		100,705.26	113,104.52
	001-550-525	FUEL	PARKS DEPT VEHICLES			58.14		4,676.58	6,301.20
	001-280-525	FUEL	BEAUTIFICATION			48.17		3,924.64	5,375.00
	400-710-525	FUEL	METER READER VEHICLE			57.56		3,186.64	3,979.33
	001-200-637	REPAIRS & MAINTENANC	OIL CHANGE			45.00		53,980.66	67,508.77
8542	15	FUELMAN OF MISSISSIPPI	NP63510144	12/26/2022	2,676.22				
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES			437.39		30,281.26	34,302.51
	001-301-525	FUEL	STREET DEPT VEHICLES			247.16		48,663.89	61,000.00
	001-260-525	FUEL	FIRE DEPT VEHICLES			349.43		18,972.95	23,125.78
	001-200-525	FUEL	POLICE DEPT VEHICLES			1,550.84		102,256.10	113,104.52

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 01/03/2023

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DOCKET	*-----INVOICE-----*								
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-550-525 FUEL		PARKS DEPT VEHICLES		42.01		4,718.59	6,301.20
		400-700-525 FUEL		PUBLIC WORKS MANAGER		49.39		2,041.92	2,650.00
8543	693	GRAINGER		9546577165	12/15/2022	782.78			
		001-301-590 EQUIPMENT REPAIRS &		HUSQVARNA CONCRETE SAW BLA		782.78		8,363.47	13,920.70
8544	2006	HAWKINS, INC.		6357363	12/14/2022	2,300.00			
		400-724-570 OTHER SUPPLIES & MAT		BOTTLES OF CHLORINE		2,250.00		38,581.56	46,331.56
		400-724-570 OTHER SUPPLIES & MAT		FUEL SURCHARGE		50.00		38,631.56	46,331.56
8545	2006	HAWKINS, INC.		6361362	12/15/2022	140.00			
		400-724-570 OTHER SUPPLIES & MAT		DEMURRAGE FEES		140.00		38,771.56	46,331.56
8546	508	HILTON GARDEN INN		DEC 2022	12/27/2022	267.00			
		400-700-614 TRAVEL - LODGING		NIGHT STAY FOR MNGA TRADE		267.00		1,468.54	4,800.00
8547	105	HUBBARD'S HARDWARE,LLC		106316	12/16/2022	291.09			
		001-550-570 OTHER SUPPLIES & MAT		DWALT TOOL SET		291.09		9,937.21	11,646.12
8548	105	HUBBARD'S HARDWARE,LLC		106348	12/19/2022	7.92			
		001-550-570 OTHER SUPPLIES & MAT		PUTTY		5.45		9,942.66	11,646.12
		001-550-570 OTHER SUPPLIES & MAT		PAINT BRUSH		3.35		9,946.01	11,646.12
		001-550-570 OTHER SUPPLIES & MAT		DISCOUNT		.88-		9,945.13	11,646.12
8549	105	HUBBARD'S HARDWARE,LLC		106383	12/20/2022	23.35			
		001-301-570 OTHER SUPPLIES & MAT		1/2X10 HEX LAG SCREWS		25.95		10,935.27	12,378.20
		001-301-570 OTHER SUPPLIES & MAT		DISCOUNT		2.60-		10,932.67	12,378.20
8550	105	HUBBARD'S HARDWARE,LLC		106411	12/21/2022	48.41			
		001-140-637 REPAIRS & MAINTENANC		GALLONS PAINT		53.79		6,347.63	11,500.00
		001-140-637 REPAIRS & MAINTENANC		DISCOUNT		5.38-		6,342.25	11,500.00
8551	105	HUBBARD'S HARDWARE,LLC		106414	12/21/2022	76.66			
		001-301-570 OTHER SUPPLIES & MAT		SCREWS		1.40		10,934.07	12,378.20
		001-301-570 OTHER SUPPLIES & MAT		BLACK SPRAY PAINT		13.58		10,947.65	12,378.20
		001-301-570 OTHER SUPPLIES & MAT		5.5 FT GALV PIPE		53.08		11,000.73	12,378.20
		001-301-570 OTHER SUPPLIES & MAT		2 IN FLANGE		17.12		11,017.85	12,378.20
		001-301-570 OTHER SUPPLIES & MAT		DISCOUNT		8.52-		11,009.33	12,378.20
8552	2141	JAY TRAPANI		230387	12/30/2022	138.00			
		001-101-613 TRAVEL - MEALS		DAYS PER DIEM FOR MML CONF		138.00		368.00	100.00
8553	2140	JEREMY CLARK		230386	12/30/2022	138.00			
		001-101-613 TRAVEL - MEALS		DAYS PER DIEM FOR MML CONF		138.00		506.00	100.00
8554	1901	LNJ SERVICES		21385	12/06/2022	960.00			
		400-726-637 REPAIRS & MAINTENANC		HOURS TO CAMERA AND CLEAN		960.00		45,196.75	82,800.00
8555	1901	LNJ SERVICES		21386	12/06/2022	2,240.00			
		400-726-637 REPAIRS & MAINTENANC		HRS TO PUMP DOWN NICHOLSON		2,240.00		47,436.75	82,800.00

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 01/03/2023

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DOCKET	*-----INVOICE-----*								
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8556	2030	LOMBARDO INDUSTRIES LLC		3662	12/29/2022	17,409.50			
	001-301-643	GRASS CUTTING - CONT	PARTIAL PAYMENT				17,409.50	129,079.00	114,260.00
8557	2002	MICHAEL LEWIS		DEC2022	12/06/2022	350.00			
	001-550-637	REPAIRS & MAINTENANC	REPAIR BREAKER BOX AT TOWN				225.00	2,692.22	4,500.00
	001-550-637	REPAIRS & MAINTENANC	PARTS				125.00	2,817.22	4,500.00
8558	178	MIDSOUTH METER & REGULATION		10264	12/15/2022	2,367.49			
	400-725-591	METER & COMPONENT SU	GAS METER, REGULATOR AND				2,300.62	29,942.21	27,721.86
	400-725-591	METER & COMPONENT SU	SHIPPING (AMENDED)				66.87	30,009.08	27,721.86
8559	694	MISSISSIPPI DEPT OF REVENUE		DEC2022	12/27/2022	16.00			
	001-200-637	REPAIRS & MAINTENANC	NEW TAG FOR UNMARKED VEHIC				16.00	53,996.66	67,508.77
8560	1437	MISSISSIPPI MUNICIPAL LEAGUE		230383	12/30/2022	1,000.00			
	001-120-610	TRAINING	MML REGISTRATION - MAYOR				200.00	500.00	300.00
	001-101-610	TRAINING	REG - ALDERMAN GAMBLE				200.00	800.00	600.00
	001-101-610	TRAINING	REG. - ALDERMAN RICHARDSON				200.00	1,000.00	600.00
	001-101-610	TRAINING	REG. ALDERMAN CLARK				200.00	1,200.00	600.00
	001-160-610	TRAINING	REG. MALCOM JONES				200.00	200.00	
8561	304	MISSISSIPPI MUNICIPAL SERVICE		0322WC2022	12/15/2022	56,925.68			
	601-000-105	WORKMEN'S COMPENSATI	WORKERS COMPENSATION				56,925.68		
8562	157	MISSISSIPPI NATURAL GAS ASSOC		DEC 2022	12/27/2022	250.00			
	400-700-616	DUES, MEMBERSHIP, SU	TRADE SHOW REGISTRATION				250.00	545.00	1,000.00
8563	13	MISSISSIPPI POWER		DEC2022	12/16/2022	27,248.33			
	400-726-630	UTILITIES - ELECTRIC	04538-00023 LOWER BAY RD L				71.69	65,272.80	79,000.00
	400-726-630	UTILITIES - ELECTRIC	04717-34022 NICHOLSON AVE				170.72	65,443.52	79,000.00
	400-726-630	UTILITIES - ELECTRIC	04806-9705 N CENTRAL AVE				105.57	65,549.09	79,000.00
	400-726-630	UTILITIES - ELECTRIC	05530-39035 FELL ST LS #3				62.70	65,611.79	79,000.00
	400-726-630	UTILITIES - ELECTRIC	07271-48021 COLEMAN AVE LS				312.64	65,924.43	79,000.00
	400-726-630	UTILITIES - ELECTRIC	08943-41041 MARCUS DR LS #				76.58	66,001.01	79,000.00
	001-550-630	UTILITIES - ELECTRIC	10235-47114 COLEMAN GAZEBO				28.41	13,981.25	16,500.00
	001-260-630	UTILITIES - ELECTRIC	10531-55026 COLEMAN FIRE D				1,067.68	46,688.96	50,000.00
	400-726-630	UTILITIES - ELECTRIC	10659-36068 N BEACH LS				98.07	66,099.08	79,000.00
	400-726-630	UTILITIES - ELECTRIC	12482-89073 HERLIHY ST LS				72.67	66,171.75	79,000.00
	400-726-630	UTILITIES - ELECTRIC	12579-83002 COMBEL ST LS				70.03	66,241.78	79,000.00
	001-550-630	UTILITIES - ELECTRIC	13638-02029 GREEN SPACE				60.55	14,041.80	16,500.00
	400-726-630	UTILITIES - ELECTRIC	13684-09028 TARANTO ST LS				123.57	66,365.35	79,000.00
	400-726-630	UTILITIES - ELECTRIC	13732-09003 N BEACH BLVD L				100.82	66,466.17	79,000.00
	400-726-630	UTILITIES - ELECTRIC	15941-48036 HWY 90 LS				108.80	66,574.97	79,000.00
	400-726-630	UTILITIES - ELECTRIC	16599-84041 SEARS AVE LS				1,274.45	67,849.42	79,000.00
	001-550-630	UTILITIES - ELECTRIC	16946-55001 PAVILLION				63.33	14,105.13	16,500.00
	001-550-630	UTILITIES - ELECTRIC	18635-82059 502 CENTRAL				96.16	14,201.29	16,500.00
	400-726-630	UTILITIES - ELECTRIC	18732-76022 VACTION LN LS				74.07	67,923.49	79,000.00
	001-301-630	UTILITIES - ELECTRIC	19081-49003 GULFSIDE PW BL				281.16	7,014.37	8,680.00
	001-301-634	UTILITIES - STREET &	19291-49006 GULFSIDE OD LI				9.98	202,855.37	262,190.28
	400-724-630	UTILITIES - ELECTRIC	19711-49006 GULFSIDE WELL				980.21	55,211.66	57,000.00
	400-726-630	UTILITIES - ELECTRIC	19921-49015 HARGETT ST LS				62.23	67,985.72	79,000.00

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		400-726-630	UTILITIES - ELECTRIC	20131-49027	THIRD ST LS #2		110.80	68,096.52	79,000.00
		400-726-630	UTILITIES - ELECTRIC	21315-54028	SPRUCE ST LS #		146.77	68,243.29	79,000.00
		001-571-630	UTILITIES - ELECTRIC	23565-26024	CIVIC CENTER		1,937.44	22,042.82	23,605.38
		400-726-630	UTILITIES - ELECTRIC	26441-48016	WAVELAND AVE L		225.26	68,468.55	79,000.00
		001-301-634	UTILITIES - STREET &	26861-48007	CEMETARY		20.51	202,875.88	262,190.28
		001-301-634	UTILITIES - STREET &	27015-83004	COLEMAN TRAFFI		68.58	202,944.46	262,190.28
		400-726-630	UTILITIES - ELECTRIC	31530-59023	MUSIC ST LS		141.62	68,610.17	79,000.00
		001-301-630	UTILITIES - ELECTRIC	34233-70060	STORAGE BLDG		91.86	7,106.23	8,680.00
		400-724-630	UTILITIES - ELECTRIC	34241-50008	TIDE ST WELL		814.85	56,026.51	57,000.00
		001-301-634	UTILITIES - STREET &	36035-31043	HWY 90 LGT 1		119.31	203,063.77	262,190.28
		400-726-630	UTILITIES - ELECTRIC	36471-48019	IDLEWOOD LS #3		190.23	68,800.40	79,000.00
		001-260-630	UTILITIES - ELECTRIC	38463-68002	CENTRAL AVE SI		56.61	46,745.57	50,000.00
		400-724-630	UTILITIES - ELECTRIC	39935-37020	WATER 318 GULF		191.02	56,217.53	57,000.00
		001-301-634	UTILITIES - STREET &	40999-87009	WAVE AVE TRAFF		90.19	203,153.96	262,190.28
		001-301-634	UTILITIES - STREET &	43989-99001	HERLIHY CAUTIO		57.19	203,211.15	262,190.28
		400-726-630	UTILITIES - ELECTRIC	45246-41007	S BEACH BLVD L		309.73	69,110.13	79,000.00
		001-301-634	UTILITIES - STREET &	49971-47005	STREET LIGHTS		12,564.81	215,775.96	262,190.28
		001-571-630	UTILITIES - ELECTRIC	50181-47008	CIVIC CENTER O		113.38	22,156.20	23,605.38
		400-726-630	UTILITIES - ELECTRIC	51873-94024	GULF DR LS #1		87.14	69,197.27	79,000.00
		400-726-630	UTILITIES - ELECTRIC	52350-40020	FREDS TRANS LS		66.56	69,263.83	79,000.00
		400-726-630	UTILITIES - ELECTRIC	52358-17003	PECAN RIDGE LS		139.04	69,402.87	79,000.00
		400-726-630	UTILITIES - ELECTRIC	56359-38005	WAVE AVE LS		478.98	69,881.85	79,000.00
		400-726-630	UTILITIES - ELECTRIC	57634-18029	BROWN AVE LS		71.97	69,953.82	79,000.00
		001-301-630	UTILITIES - ELECTRIC	59283-32008	MECHANIC LIFT		76.15	7,182.38	8,680.00
		001-301-634	UTILITIES - STREET &	63714-17002	HWY 90 LTG 2		242.72	216,018.68	262,190.28
		001-301-634	UTILITIES - STREET &	66919-42002	HWY LTG 24		275.38	216,294.06	262,190.28
		400-726-630	UTILITIES - ELECTRIC	70537-46041	HERLIHY ST LS		82.34	70,036.16	79,000.00
		400-724-630	UTILITIES - ELECTRIC	72401-48017	HUGHES WATER T		636.73	56,854.26	57,000.00
		001-550-630	UTILITIES - ELECTRIC	74311-49000	MLK PARK		239.56	14,440.85	16,500.00
		001-550-630	UTILITIES - ELECTRIC	75731-48014	GARFIELD PIER		121.00	14,561.85	16,500.00
		001-550-630	UTILITIES - ELECTRIC	78363-79006	BALL FIELD		507.09	15,068.94	16,500.00
		001-140-630	UTILITIES - ELECTRIC	87071-48023	CITY HALL		1,344.47	19,407.85	20,800.00
		001-301-630	UTILITIES - ELECTRIC	19501-49006	STREET DEPT SH		134.01	7,316.39	8,680.00
		001-550-630	UTILITIES - ELECTRIC	21996-08012	MLK COMMUNITY		122.94	15,191.88	16,500.00
8564	947	NAPA		334810	11/14/2022	157.15			
	001-301-637	REPAIRS & MAINTENANC	ALTERNATOR FOR PW 11				157.15	107,562.39	125,420.70
8565	947	NAPA		337533	12/19/2022	100.98			
	001-550-637	REPAIRS & MAINTENANC	IAC VALVE				97.62	2,914.84	4,500.00
	001-550-637	REPAIRS & MAINTENANC	GASKET				3.36	2,918.20	4,500.00
8566	947	NAPA		337680	12/21/2022	204.22			
	001-301-570	OTHER SUPPLIES & MAT	BARREL PUMP ROTARY MANUAL				204.22	11,213.55	12,378.20
8567	947	NAPA		337699	12/21/2022	11.34			
	001-301-637	REPAIRS & MAINTENANC	OIL FILTER FOR BUCKET TRUC				18.44	107,580.83	125,420.70
	001-301-637	REPAIRS & MAINTENANC	CREDIT ON RETURN OIL FILTE				7.10-	107,573.73	125,420.70
8568	947	NAPA		337757	12/21/2022	148.74			
	001-200-637	REPAIRS & MAINTENANC	BATTERY FOR UNIT 726				148.74	54,145.40	67,508.77

CITY OF WAVELAND

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DOCKET	*-----INVOICE-----*								
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
8569	947	NAPA		338080	12/28/2022	81.67			
	001-301-637	REPAIRS & MAINTENANC	FUEL FILTER FOR PW25 CASE			27.82		107,601.55	125,420.70
	001-301-637	REPAIRS & MAINTENANC	FUEL FILTER			25.22		107,626.77	125,420.70
	001-301-637	REPAIRS & MAINTENANC	OIL FILTER			28.63		107,655.40	125,420.70
8570	947	NAPA		338216	12/29/2022	62.76			
	001-301-637	REPAIRS & MAINTENANC	SERPENTNE BELT FOR BZ07			41.43		107,696.83	125,420.70
	001-301-637	REPAIRS & MAINTENANC	AIR FILTER			21.33		107,718.16	125,420.70
8571	1538	ONE STOP GOODYEAR TIRE AND	SER -25136/25141	12/06/2022	778.75				
	001-200-637	REPAIRS & MAINTENANC	TIRE, BALANCE AND DISPOSAL			150.95		54,296.35	67,508.77
	001-200-637	REPAIRS & MAINTENANC	4 TIRES, MOUNT, BALANCE AN			627.80		54,924.15	67,508.77
8572	1538	ONE STOP GOODYEAR TIRE AND	SER 1-25346	12/30/2022	627.80				
	001-200-637	REPAIRS & MAINTENANC	NEW TIRES, MOUNT, BALANCE			627.80		55,551.95	67,508.77
8573	1756	QUADIEN FINANCE USA INC.	DEC 2022	12/15/2022	819.30				
	001-140-618	POSTAGE	CITY HALL ADMIN			150.21		1,176.96	2,000.00
	400-710-618	POSTAGE	UTILITY DEPT			11.91		19,754.78	27,555.92
	001-200-618	POSTAGE	POLICE DEPT			16.02		78.28	100.00
	001-115-618	POSTAGE	COURT DEPT			65.87		580.79	1,000.00
	001-280-618	POSTAGE	BUILDING DEPT			575.29		3,330.70	3,500.00
8574	1755	QUADIEN LEASING USA, INC	N9717715	12/16/2022	246.03				
	001-140-642	RENTAL - MACHINERY &	QUARTERLY LEASE			246.03		1,838.54	1,700.00
8575	1269	RANCHLAND TRACTOR & ATV	69703	12/20/2022	114.97				
	001-301-590	EQUIPMENT REPAIRS &	OIL CHANGE KIT			54.99		8,418.46	13,920.70
	001-301-590	EQUIPMENT REPAIRS &	FILTER AIRBOX			49.99		8,468.45	13,920.70
	001-301-590	EQUIPMENT REPAIRS &	SPARK PLUG			9.99		8,478.44	13,920.70
8576	1173	RAY C. WEAVER	12186	12/27/2022	5,710.00				
	001-140-637	REPAIRS & MAINTENANC	AMENDING TO QUOTE FOR REPA			5,710.00		12,052.25	11,500.00
8577	1600	RHONDA AIME GAMBLE	230285	12/30/2022	138.00				
	001-101-613	TRAVEL - MEALS	DAYS PER DIEM FOR MML CONF			138.00		644.00	100.00
8578	1353	SAFEGUARD BUSINESS SYSTEMS	035224109	12/21/2022	1,975.92				
	001-140-500	OFFICE SUPPLIES	MINUTE BOOKS 165, 166, 167			1,938.60		11,501.59	11,500.00
	001-140-500	OFFICE SUPPLIES	SHIPPING			37.32		11,538.91	11,500.00
8579	738	SOUTHERN PRINTING & SILKSCREEN	225232	11/29/2022	152.00				
	001-260-535	UNIFORMS	PORT AUTHORITY LS DRESS SH			104.00		2,368.73	4,000.00
	001-260-535	UNIFORMS	EMBROIDERED LOGO			34.00		2,402.73	4,000.00
	001-260-535	UNIFORMS	EMBROIDERED NAME			14.00		2,416.73	4,000.00
8580	2025	STERLING PETROLEUM PRODUCTS IN	101420	12/27/2022	550.00				
	001-301-526	OIL & LUBE	GAL CAM 2 SYN BLEND BULK			550.00		1,065.90	600.00
8581	70	SUN COAST BUSINESS SUPPLY	1328672	12/30/2022	135.00				

CITY OF WAVELAND

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-120-570	OTHER SUPPLIES & MAT	BOX BUSINESS CARDS - MAYOR		45.00		1,372.00	1,327.00
		001-101-500	OFFICE SUPPLIES	BOX BUSINESS CARDS - ALDER		45.00		45.00	300.00
		001-101-500	OFFICE SUPPLIES	BOX BUSINESS CARDS - ALDER		45.00		90.00	300.00
8582	70	SUN COAST BUSINESS SUPPLY		1329240	12/30/2022	267.00			
		001-280-500	OFFICE SUPPLIES	SAF520BL MOBILE FILE CART		145.48		2,188.40	3,000.00
		001-280-500	OFFICE SUPPLIES	MMM6200K12 TAPE REFILL		19.24		2,207.64	3,000.00
		001-280-500	OFFICE SUPPLIES	UNV21200 COPY PAPER		53.53		2,261.17	3,000.00
		001-280-500	OFFICE SUPPLIES	UNV18103 MANILA FOLDERS		29.08		2,290.25	3,000.00
		001-280-500	OFFICE SUPPLIES	PIL31020 PILOT PENS BLK		19.67		2,309.92	3,000.00
8583	1586	TRAVELERS CL REMITTANCE CENTER		DEC2022	12/29/2022	1,024.00			
		001-120-625	INSURANCE	PUBLIC OFFICIAL BOND		1,024.00		1,899.58	1,100.00
8584	1586	TRAVELERS CL REMITTANCE CENTER		DEC2022*	12/29/2022	4,096.00			
		001-101-625	INSURANCE	BOND - RHONDA AIME-GAMBLE		1,024.00		1,024.00	
		001-101-625	INSURANCE	BOND - BOBBY RICHARDSON		1,024.00		2,048.00	
		001-101-625	INSURANCE	BOND - SHANE LAFONTAINE		1,024.00		3,072.00	
		001-101-625	INSURANCE	BOND - JEREMY CLARK		1,024.00		4,096.00	
8585	1862	UNIFIRST CORPORATION		1530046215	12/19/2022	322.92			
		001-550-535	UNIFORMS	2 PARKS DEPT		18.90		1,445.64	1,650.00
		400-722-535	UNIFORMS	5 UTILITIES DEPT		44.97		3,744.75	4,441.03
		001-301-535	UNIFORMS	16 STREETS DEPT		153.50		13,760.96	16,000.00
		400-710-535	UNIFORMS	1 METER READER		9.45		967.74	1,181.95
		001-200-535	UNIFORMS	1 ANIMAL CONTROL		9.45		6,531.52	8,445.73
		001-550-535	UNIFORMS	DEFE		2.80		1,448.44	1,650.00
		400-722-535	UNIFORMS	DEFE		2.80		3,747.55	4,441.03
		001-301-535	UNIFORMS	DEFE		2.80		13,763.76	16,000.00
		400-710-535	UNIFORMS	DEFE		2.80		970.54	1,181.95
		001-200-535	UNIFORMS	DEFE		2.80		6,534.32	8,445.73
		001-550-535	UNIFORMS	GARMENT MAINTENANCE		10.54		1,458.98	1,650.00
		400-722-535	UNIFORMS	GARMENT MAINTENANCE		15.80		3,763.35	4,441.03
		001-301-535	UNIFORMS	GARMENT MAINTENANCE		15.80		13,779.56	16,000.00
		400-710-535	UNIFORMS	GARMENT MAINTENANCE		10.53		981.07	1,181.95
		001-200-535	UNIFORMS	GARMENT MAINTENANCE		10.53		6,544.85	8,445.73
		001-280-537	UNIFORMS	BEAUTIFICATION		9.45		247.51	400.00
8586	1862	UNIFIRST CORPORATION		1530047543	12/26/2022	324.02			
		001-550-535	UNIFORMS	2 PARKS DEPT		18.90		1,477.88	1,650.00
		400-722-535	UNIFORMS	5 UTILITIES DEPT		46.27		3,809.62	4,441.03
		001-301-535	UNIFORMS	16 STREETS DEPT		153.50		13,933.06	16,000.00
		400-710-535	UNIFORMS	1 METER READER		9.45		990.52	1,181.95
		001-200-535	UNIFORMS	1 ANIMAL CONTROL		9.45		6,554.30	8,445.73
		001-550-535	UNIFORMS	DEFE		2.80		1,480.68	1,650.00
		400-722-535	UNIFORMS	DEFE		2.80		3,812.42	4,441.03
		001-301-535	UNIFORMS	DEFE		2.80		13,935.86	16,000.00
		400-710-535	UNIFORMS	DEFE		2.80		993.32	1,181.95
		001-200-535	UNIFORMS	DEFE		2.80		6,557.10	8,445.73
		001-550-535	UNIFORMS	GARMENT MAINTENANCE		10.50		1,491.18	1,650.00
		400-722-535	UNIFORMS	GARMENT MAINTENANCE		15.75		3,828.17	4,441.03

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NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-301-535	UNIFORMS		GARMENT MAINTENANCE		15.75		13,951.61	16,000.00
	400-710-535	UNIFORMS		GARMENT MAINTENANCE		10.50		1,003.82	1,181.95
	001-200-535	UNIFORMS		GARMENT MAINTENANCE		10.50		6,567.60	8,445.73
	001-280-537	UNIFORMS		BEAUTIFICATION		9.45		256.96	400.00
8587	1791	VEOTIS HUMPHREY		DEC 2022	12/27/2022	138.00			
	400-700-613	TRAVEL - MEALS		DAYS PER DIEM			138.00	414.00	400.00
8588	828	WARRAN AUTOMOTIVE INC		25714	12/19/2022	819.30			
	001-301-637	REPAIRS & MAINTENANC		DX QUOTE 2008 F350 SUPER D		487.40		108,205.56	125,420.70
	001-301-637	REPAIRS & MAINTENANC		DIAGNOSE OIL LEAK		60.00		108,265.56	125,420.70
	001-301-637	REPAIRS & MAINTENANC		REPLACE BOTH SMOOTH IDLER		48.00		108,313.56	125,420.70
	001-301-637	REPAIRS & MAINTENANC		BELT IDLER PULLEY		82.06		108,395.62	125,420.70
	001-301-637	REPAIRS & MAINTENANC		BELT IDLER PULLEY		53.18		108,448.80	125,420.70
	001-301-637	REPAIRS & MAINTENANC		SERPINTINE BELT		83.95		108,532.75	125,420.70
	001-301-637	REPAIRS & MAINTENANC		SHOP SUPPLIES		3.07		108,535.82	125,420.70
	001-301-637	REPAIRS & MAINTENANC		HAZARDOUS MATERIALS		1.64		108,537.46	125,420.70
8589	516	WARREN PAVING		70957	12/20/2022	731.30			
	001-301-590	EQUIPMENT REPAIRS &		15 TONS LIMESTONE			731.30	9,209.74	13,920.70
TOTAL >>>						166,503.34			
							166,503.34		

CITY OF WAVELAND

DOCKET OF UNPAID CLAIMS

DATE: 01/03/2023

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DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000			71,274.91		
				400-000-000			19,111.50		
				313-000-000			19,191.25		
				601-000-000			56,925.68		
TOTAL DOCKET >>						535,743.07	<hr/>	535,743.07	