

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

1. Pledge of Allegiance

2. Moment of silence

3. Roll Call

4. Mayor's Comments:

a. The City of Waveland has been awarded the following Public Trust Tidelands grants by the MS. Department of Marine Resources for 2024:

FY24- Beach Blvd. Pavilions - \$100,000 and

FY24- Hydration Stations - \$200,000

b. Congratulations to Willie Moody who recently received the 2023 Statewide First Place Pat Fordice Award (MS. former first lady), from Keep Mississippi Beautiful and Keep America Beautiful. This award honors an individual who has demonstrated leadership by contributing their time, talent and dedication to improving the quality of life in their communities across Mississippi. Awards were presented in Jackson, MS.

5. Aldermen's Comments:

6. Public Comments



4a

RECEIVED

APR 27 2023

CITY CLERK

STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

April 20, 2023

Mayor Jay Trapani
P.O. Box 539
Waveland, MS 39576

Re: Tidelands Grant Awards – Beach BLVD Pavilions and Hydration Stations

Dear Mayor Jay Trapani:

I am pleased to announce the Public Trust Tidelands grants for the City of Waveland. The Mississippi Legislature authorized this award during the 2023 Mississippi Legislative session. The Mississippi Department of Marine Resources is requesting an amended application and budget to reflect the award amount listed below. We will forward the Grant Agreements to you for your review and signature no later than November 30, 2023.

The authorized awards for these projects are:


FY24 – Beach BLVD Pavilions - \$ 100,000.00

FY24-Hydration Stations - \$ 200,000.00

(The award amount is subject to reduction based on the actual total of Tidelands funds received from the Secretary of State's Office.)

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 (Apr 26, 2023 22:36 CDT)
Joe Spraggins
Executive Director

cc: Lisa Morrison
Kim Boushie



Individual Achievement Awards – Nomination Form

The Keep Mississippi Beautiful (KMB) Awards Program recognizes the best of the best among our network of community-based affiliates, leading corporate partners and individual volunteers across the country who have committed to delivering cleaner, greener and more beautiful communities.

Use this form to nominate individuals for an Individual Achievement Award.

Nominations are due March 3, 2023.

Individual Achievement Awards

- **Youth of the Year Award:** Honors a youth under the age of 25 who demonstrates leadership supporting the KMB mission.
- **Educator of the Year Award:** Honors an educator who exhibits exceptional commitment toward the vision that all communities will be clean, green and beautiful.
- **Mayor of the Year Award:** Honors a mayor in Mississippi who supports the KMB mission by taking action every day to improve their community environment.
- **Law Enforcement Recognition Award:** Honors a Law Enforcement Officer, Environmental Code Officer, Prosecutor/ Attorney, or Judge in Mississippi who supports the KMB mission.
- **Pat Fordice Award:** Honors an individual who has demonstrated leadership by contributing their time, talent and dedication to improving the quality of life in their communities across Mississippi. This award is given in honor of the former First Lady who was a dedicated supporter of Keep Mississippi Beautiful.
- **Louise Godwin Award:** Honors a leader and volunteer for their exceptional and numerous years in helping their community and state become cleaner, greener and more beautiful. This award commemorates Mrs. Godwin's many litter prevention and beautification activities as she was one of the key founders of Keep Mississippi Beautiful.

- **Ron Aldridge Volunteer of the Year Award:** Honors a superior volunteer who dedicates time and energy to further the KMB mission.

1. Which achievement award are you nominating for?

- Youth of the Year Award
- Educator of the Year Award
- Mayor of the Year Award
- Law Enforcement Recognition Award
- Pat Fordice Award
- Louise Godwin Award
- Ron Aldridge Volunteer of the Year Award

2. Nominee:

Name: Willie Moody

Affiliate, Organization or Other Entity: Director of Parks and Recreations

Address: 301 Coleman Avenue

E-mail address: Wmoody@waveland-ms.gov

Phone Number: 228-342-5496

3. How should name appear on award, if selected? Limit 40 characters.

Willie Moody

4. Background (15 points): Provide a profile of the individual and why they make a great candidate for the Individual Achievement Award.

Willie Moody, Director of Parks and Recreations has worked tirelessly for the City of Waveland for 10 years. In his 10 years of service to the City, Willie has been a dedicated, supportive, and a very accommodating key player in the accomplishments of Keep Waveland Beautiful goals. Although Willie's responsibilities to the city keep him very busy, when KWB is in the planning process for their next event, Willie is always a phone call away. Willie is

always available to listen and to offer advice to KWB ideas. One of Willie's major supportive roles with KWB is being a liaison with community businesses such as Lowe's, Bay Sod Nursery, and other city departments. In his role of liaison, Willie communicates and schedules date and time for the pick-up of much needed supplies, greenery, and assisted KWB with the purchase of a new storage shed. Willie's communication, reliability and organizational skills are instrumental in the delivery of supplies which keeps KWB on schedule with the completion of community projects. Willie is also founder of a non-profit group called FUTRHRO. FUTRHRO is a nonprofit group of male mentors who give advice, guidance and teach life skills to a variety of young high school students who need a little one- on- one attention. These young men are in need of individual counsel and Willie's mentors are there to provide that attention to ensure success. Willie's group of students are active in community projects. Keep Waveland Beautiful and FUTRHRO will partner together in a Community Litter pick-up event scheduled for March 3rd.

5. Achievement (25 points): Describe your nominee's major achievements and how they work with their community. Include a description of community events they engaged in and results they helped achieve. Keep Waveland Beautiful has completed several projects in the City of Waveland. One major project has been the Coleman Avenue Beautification Project. Coleman Avenue is the main street in Waveland and located on this street is the City Hall, City Library, Ground Zero Museum, Gex Park, and Waveland's Business Complex, also known as Studio Waveland. KWB's goals are to maintain litter, make sure landscaping is kept, weeding, planting shrubs, flowers, and daffodils around the building. Willie's organizational and communication skills have supported these projects. The water irrigation system in front of Studio Waveland had not worked properly since Hurricane Katrina. After much discussion between KWB and Willie, the irrigation system became top priority. The irrigation system was repaired! As part of the project KWB ordered 75 bags of mulch which Willie himself picked-up and delivered to us. After delivery, 20 St. Stanislaus high school students weeded and mulched in front of Studio Waveland. Then another project was planned around the Ground Zero Museum and GEX Park. Willie again organized and schedule the pick-up and delivery of another 100 bags of mulch, rakes, shovels and other supplies so that KWB volunteers were able to weed and mulch around the museum and park. KWB's goal is for our projects to make a difference for the city and to bring the community together to Keep Waveland Beautiful. Willie's willingness and serving attitude has made KWB's goals of community service a success.

6. Leadership (25 points): Describe your nominee's leadership qualities. Include how civic groups, the business community, individuals or others were involved in helping your nominee realize their vision. Willie's leadership qualities are based on integrity and respect. These qualities are expressed with understanding and a certain calmness when listening to KWB's visions of projects. This understanding is a necessity when listening to several opposing opinions. His clarity and suggestions keep KWB on track and are instrumental in assisting KWB in achieving their goals. Willie takes the time to research different quotes and always finds a local own business that is willing to supply KWB with the much needed supplies. As stated before, Willie is the liaison between KWB and the Mayor and Aldermen and local businesses. Once a local business has been chosen and presented to KWB and the Mayor and Aldermen, Willie then proceeds with arranging the pick-up and delivery of supplies. The Beautification of Coleman Avenue has been a success because of Willie's tireless continuous support and organizational skills. KWB could not have completed all of the Beautification of Coleman Avenue without him. Ever since KWB became an affiliate, Willie has been there for us every step of the way over these many years. Willie often tells KWB volunteers he could not do his job without our help. He is truly a gift to us, the city, and residents.

7. Community and Environmental Action (25 points): What initiatives, programs, or activities has the nominee participated in and/or spearheaded to help their local community? Is the nominee involved with Keep Mississippi Beautiful or a local Keep Mississippi Beautiful affiliate? Willie has founded a nonprofit mentoring group titled FUTRHRO. This is a group of men who volunteer their time to mentor struggling high school students that are in need of a little one-on-one during a challenging time in their life. Willie was a football coach before his employment as Director of Parks and Recreation. He has continued his coaching with students who need additional training. Along with his coaching, his mentors assist students with college applications, life skills, and letters of recommendations. Willie was raised by a single mother and understands the struggles that some of his students are facing. His mother's mantra has always been "you must earn it to receive it." Willie has definitely earned this award by his hardworking, dedication, and integrity he brings to all KWB projects.

8. Summation (5 points): Provide two to three sentences summarizing your nominee, their background, and their efforts to make their community a cleaner, greener, more beautiful place to live background, and their efforts to make their community a cleaner, greener, more beautiful place to live. Willie Moody has been serving the Waveland community and City Hall for 10 years as the Director of Parks and Recreation. Willie takes pride in his community in appearance and quality. Willie has an exemplified leadership and organizational qualities by demonstrating his eagerness to cooperate with KWB and our efforts of the Beautification of Coleman Ave by providing support in our litter control efforts, beautification of city buildings and his involvement in the decision making of KWB projects.

9. Nominator:

Name: Lori Winkelhake

Affiliate, Organization or Other Entity: Keep Waveland Beautiful

Address: 314 Hoffman Lane Waveland, MS. 39576

E-mail address: lorfall2014@gmail.com

Phone Number: 228-224-4795

10. Supporting Materials: The nomination may contain up to three pieces to substantiate the written responses. Materials may include: photos (that illustrate engagement or impact), press clips and affiliate communiqué. All photos should be sent as JPGs.

Next Steps

Complete and submit the nomination packet, which includes this nomination form and up to three supporting materials.

The packet can be emailed to awards@keepmsbeautiful.com or mailed to: 150 Fountains Blvd., Suite D, Madison, MS 39110. Emailed packets must be received no later than midnight March 3, 2023. Mailed packets must be postmarke



d no later than **March 3, 2023.**

Awards will be presented at Keep Mississippi Beautiful Awards Ceremony on April 27, 2023 in Jackson, Mississippi.





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Tuesday, May 2, 2023
6:30 pm.

7. BOARD BUSINESS:

- a. Mr. Jason Chiniche with Chiniche Engineering & Surveying will be present to discuss the St. Joseph Sidewalk Project and its related construction phases. The MS. Gulf Coast MPO has allocated \$500,000 in Federal Transportation Alternative (TA) funding to the City for a sidewalk project on St. Joseph Street, Herlihy Street and Old Spanish Trail and the City's match is \$125,000.

7a

Opinion of Probable Cost

Old Spanish Trail & St Joseph Sidewalk



4/20/2023

Roads are 8,697 LF

Item	Description	Quantity	Units	Unit Price	Extension
1	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
3	Excavation (sidewalk) 12"	1625	CY	\$ 8.00	\$ 13,000.00
4	Sand (sidewalks) 12"	2100	CY	\$ 20.00	\$ 42,000.00
5	Concrete (5' sidewalks) (6" thick)	500	SY	\$ 75.00	\$ 37,500.00
6	Drainage Inlets (curb inlets)	145	EA	\$ 2,500.00	\$ 362,500.00
7	Drainage culverts (18" HDPE)	4000	LF	\$ 60.00	\$ 240,000.00
Total Construction Cost					\$ 710,000.00
Contingency					\$ 142,000.00
Engineering					\$ 106,500.00
Total Construction Cost					\$ 958,500.00

1610.56 → 5 x 1 x 8697 / 27
 1610.56 → 5 x 1 x 8697 / 27 2093.722 - Compact
 483.17 → 8697 x .5 / 9 X1.3



November 3, 2020

Mr. Evan Wright
State Planning Engineering
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850

Re: Waveland – St. Joseph Street Sidewalks

Dear Evan,

I am writing to inform you that the Mississippi Gulf Coast MPO allocated \$500,000 in federal Transportation Alternative (TA) funding to the City of Waveland for a sidewalk project on St. Joseph Street, Herlihy Street and Old Spanish Trail. Following the MPO's required public notice and review period, this amendment to the FY2021-2024 TIP was approved at our October 22nd Transportation Policy Committee (TPC) meeting.

Thank you,

A handwritten signature in black ink, appearing to read "K. Yarrow", is written over a light blue horizontal line.

Kenneth Yarrow
Gulf Regional Planning Commission

CC: Mayor Mike Smith, Waveland
Mickey Lagasse, Waveland
David Seyfarth, MDOT
Nicole Baker, MDOT
Lee Frederick, MDOT
Paul Gavin, GRPC
Jeff Loftus, GRPC

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BOARD BUSINESS:

7.

- b. Motion to approve the Depository Docket of Claims, paid and unpaid, dated May 2, 2023, in the amount of \$ 613,558.64.

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CITY OF WAVELAND
DOCKET OF PAID CLAIMS

DATE: 05/02/2023

PAGE: 1

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9461	909	CITY OF WAVELAND		Proj trans 4	04/19/2023	12,500.00			
	313-000-135	DUE TO A/P PAY		DUE TO A/P PAY			<u>12,500.00</u>		
9462	909	CITY OF WAVELAND		RSVP trans 4	04/19/2023	36.07			
	105-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING			<u>36.07</u>		
9463	1688	PAYROLL CLEARING		4934	04/19/2023	159,840.72			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			<u>159,840.72</u>		
9464	1688	PAYROLL CLEARING		4939	04/21/2023	310.04			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			<u>310.04</u>		
TOTAL >>>						172,686.83	<u>172,686.83</u>		

		-----INVOICE-----						
DOCKET NUMBER	*----- VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
			313-000-000			12,500.00		
			105-000-000			36.07		
			001-000-000			160,150.76		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9465	2201	AFCO CREDIT CORPORATION		APRIL2023	04/17/2023	29,498.42			
	001-571-625	INSURANCE		CIVIC CENTER		3,197.23	3,602.61	29,500.00	
	101-500-625	INSURANCE		LIBRARY		2,045.48	2,045.48		
	001-550-625	INSURANCE		CONCESSION/SHED & MLK COMM		579.87	730.01	11,200.00	
	001-140-625	INSURANCE		CITY HALL		6,335.03	27,830.62	60,000.00	
	001-653-625	INSURANCE		BUSINESS CENTER		3,674.33	6,152.33	36,000.00	
	001-260-625	INSURANCE		FIRE DEPARTMENTS		6,627.83	9,458.26	80,000.00	
	001-200-625	INSURANCE		POLICE DEPARTMENT		6,429.14	30,195.27	92,500.00	
	001-551-625	INSURANCE		LIGHTHOUSE		609.51	609.51	3,500.00	
9466	934	AMERICAN MUNICIPAL SERVICES		56769	03/31/2023	165.54			
	001-115-601	PROFESSIONAL SERVICE		FEES DUE FOR COLLECTION		165.54	2,574.31	4,600.00	
9467	1769	AT&T		0779348707	04/11/2023	1,347.12			
	001-140-605	TELEPHONE		SWITHCED ETHERNET		336.78	8,215.65	15,200.00	
	001-260-605	TELEPHONE		SWITHCED ETHERNET		336.78	6,658.03	14,000.00	
	001-200-605	TELEPHONE		SWITHCED ETHERNET		336.78	8,847.25	21,075.00	
	001-280-605	TELEPHONE		SWITCHED ETHERNET		336.78	4,124.21	8,800.00	
9468	1769	AT&T		9667758705	04/11/2023	698.07			
	001-140-605	TELEPHONE		INTERNET MANAGED ROUTER		174.52	8,390.17	15,200.00	
	001-260-605	TELEPHONE		INERNET MANAGED ROUTER		174.52	6,832.55	14,000.00	
	001-200-605	TELEPHONE		INERNET MANAGED ROUTER		174.52	9,021.77	21,075.00	
	001-280-605	TELEPHONE		INTERNET MANAGED ROUTER		174.51	4,298.72	8,800.00	
9469	149	BBI, INC.		17425	04/18/2023	2,195.14			
	001-140-570	OTHER SUPPLIES & MAT		TIME CLOCK		378.33	4,635.62	6,000.00	
	001-280-570	OTHER SUPPLIES & MAT		TIME CLOCK		378.34	1,380.62	2,000.00	
	001-115-570	OTHER SUPPLIES & MAT		TIME CLOCK		378.33	378.33	3,000.00	
	001-200-570	OTHER SUPPLIES & MAT		TIME CLOCK		378.33	2,439.93	5,500.00	
	001-550-570	OTHER SUPPLIES & MAT		TIME CLOCK		378.34	4,778.34	10,000.00	
	001-140-570	OTHER SUPPLIES & MAT		MILEAGE		275.88	4,911.50	6,000.00	
	001-140-570	OTHER SUPPLIES & MAT		FUEL SURCHARGE		27.59	4,939.09	6,000.00	
9470	1585	BERKLEY SOUTHEAST INSURANCE CO		APRIL 2023	04/10/2023	56,671.00			
	001-301-625	INSURANCE		STREETS		4,764.00	12,376.10	16,500.00	
	001-120-625	INSURANCE		MAYOR		831.00	1,955.00	2,700.00	
	001-280-625	INSURANCE		BUILDING		1,211.00	1,770.49	2,500.00	
	001-550-625	INSURANCE		PARKS		680.00	1,410.01	11,200.00	
	001-200-625	INSURANCE		POLICE		23,936.00	54,131.27	92,500.00	
	001-260-625	INSURANCE		AUTO POLICY/ GENERAL FUND		25,249.00	34,707.26	80,000.00	
9471	1324	BETZ ROSETTI AND ASSOCIATES, I		6303*	03/23/2023	49,580.42			
	001-571-625	INSURANCE		CIVIC CENTER		5,373.85	8,976.46	29,500.00	
	101-500-625	INSURANCE		LIBRARY		3,438.00	5,483.48		
	001-550-625	INSURANCE		CONCESSION/SHED-BOURGEOIS		974.63	2,384.64	11,200.00	
	001-140-625	INSURANCE		CITY HALL		10,647.82	38,478.44	60,000.00	
	001-260-625	INSURANCE		FIRESTATIONS		11,139.97	45,847.23	80,000.00	
	001-653-625	INSURANCE		BUSINESS CENTER		6,175.70	12,328.03	36,000.00	
	001-200-625	INSURANCE		POLICE DEPARTMENT		10,806.00	64,937.27	92,500.00	
	001-551-625	INSURANCE		LIGHTHOUSE		1,024.45	1,633.96	3,500.00	

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9472	1298	C SPIRE WIRELESS		APRIL 2023	04/18/2023	763.17			
	001-280-606	CELLPHONE		BEAUTIFICATION 216-5575		43.62	43.62	616.88	1,400.00
	001-550-606	CELLPHONE		PARKS DEPARTMENT 216-9471		43.62	43.62	330.40	700.00
	001-200-606	CELLPHONE		ANIMAL CONTROL 216-5934		43.62	43.62	2,583.28	5,750.00
	001-280-606	CELLPHONE		BUILDING INSPECTION 216-12		43.62	43.62	660.50	1,400.00
	001-140-606	CELLPHONE		CITY CLERK 216-9919		43.62	43.62	663.27	1,800.00
	001-200-606	CELLPHONE		POLICE DEPT 216-0078		43.62	43.62	2,626.90	5,750.00
	001-200-606	CELLPHONE		POLICE DEPT 216-0627		43.62	43.62	2,670.52	5,750.00
	001-200-606	CELLPHONE		POLICE DEPT 216-2360		43.62	43.62	2,714.14	5,750.00
	001-200-606	CELLPHONE		POLICE DEPT 216-3810		43.62	43.62	2,757.76	5,750.00
	001-200-606	CELLPHONE		POLICE DEPT 216-6423		43.62	43.62	2,801.38	5,750.00
	001-200-606	CELLPHONE		POLICE DEPT 216-2973		43.62	43.62	2,845.00	5,750.00
	001-200-606	CELLPHONE		POLICE DEPT 493-3703		43.62	43.62	2,888.62	5,750.00
	001-301-606	CELLPHONE		MECHANIC 216-9243		43.62	43.62	577.67	1,250.00
	001-301-606	CELLPHONE		STREET DEPT 493-1451		43.62	43.62	621.29	1,250.00
	001-200-606	CELLPHONE		POLICE DEPARTMENT 493-5798		43.62	43.62	2,932.24	5,750.00
	001-140-606	CELLPHONE		COMPTROLLER 216-4899		43.62	43.62	706.89	1,800.00
	001-200-606	CELLPHONE		POLICE TEMP LINE 216-3956		21.63	21.63	2,953.87	5,750.00
	001-120-606	CELLPHONE		MAYOR 228-364-2653		43.62	43.62	464.41	950.00
9473	1937	CAPITAL ONE		047176	03/13/2023	453.25			
	001-627-570	OTHER SUPPLIES & MAT		SUPPLIES FOR ST. PATRICK'S		453.25	453.25	3,073.05	3,230.00
9474	1937	CAPITAL ONE		081802	03/23/2023	80.84			
	001-140-570	OTHER SUPPLIES & MAT		COFFEE		77.88	77.88	5,016.97	6,000.00
	001-140-570	OTHER SUPPLIES & MAT		COFFE FILTERS		2.96	2.96	5,019.93	6,000.00
9475	1937	CAPITAL ONE		346080	04/01/2023	52.44			
	001-631-570	OTHER SUPPLIES & MAT		SUPPLIES FOR EASTER PARADE		52.44	52.44	1,056.63	3,000.00
9476	1937	CAPITAL ONE		395888	03/08/2023	149.80			
	001-301-570	OTHER SUPPLIES & MAT		FOLGER 1/2 CAFE		79.84	79.84	7,302.46	12,000.00
	001-301-570	OTHER SUPPLIES & MAT		ORIGINAL COFFEE CREAMER		27.84	27.84	7,330.30	12,000.00
	001-301-570	OTHER SUPPLIES & MAT		FOAM CUPS		13.76	13.76	7,344.06	12,000.00
	001-301-570	OTHER SUPPLIES & MAT		CLOROX BLEACH		23.92	23.92	7,367.98	12,000.00
	001-301-570	OTHER SUPPLIES & MAT		DAWN DISH SOAP		4.44	4.44	7,372.42	12,000.00
9477	1937	CAPITAL ONE		530180	03/21/2023	118.00			
	001-550-570	OTHER SUPPLIES & MAT		HAMILTON BEACH MICROWAVE F		118.00	118.00	4,896.34	10,000.00
9478	1937	CAPITAL ONE		557138	04/06/2023	29.00			
	001-200-570	OTHER SUPPLIES & MAT		APPLE AIR TAG		29.00	29.00	2,468.93	5,500.00
9479	1937	CAPITAL ONE		591343	03/15/2023	135.18			
	001-120-570	OTHER SUPPLIES & MAT		SUPPLIES FOR LEADERSHIP		135.18	135.18	923.86	1,300.00
9480	1937	CAPITAL ONE		941218	03/13/2023	34.97			
	001-140-570	OTHER SUPPLIES & MAT		COFFEE POT		34.97	34.97	5,054.90	6,000.00
9481	1937	CAPITAL ONE		951665	03/23/2023	311.38			

DOCKET		*-----INVOICE-----*				APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	VENDOR	NUMBER	DATE	AMOUNT				
	001-631-570	OTHER SUPPLIES & MAT	PRIZES FOR EASTER EGG HUNT		311.38		1,368.01	3,000.00
9482	237	CE GROUP, INC	22101927	04/14/2023	1,760.00			
	130-140-698	ZETA DISASTER CONTRA	HURRICANE ZETA PROJECTS		1,760.00		13,310.00	
9483	237	CE GROUP, INC	22101928	04/14/2023	60.00			
	130-301-698	ZETA DISASTER CONTRA	PUBLIC WORKS POLE BARN		60.00		60.00	
9484	593	CHANCELLOR SUPPLY INC	030249983-01	04/18/2023	138.05			
	001-301-637	REPAIRS & MAINTENANC	50 A 2P 110-120V CONTACT		138.05		41,905.80	75,000.00
9485	14	COAST EPA	50091*	04/10/2023	10,461.54			
	001-301-634	UTILITIES - STREET &	635330-020 MCLAURIN & OST		55.25		113,777.00	263,000.00
	001-301-634	UTILITIES - STREET &	635330-040 HWY 90 LIGHTING		328.99		114,105.99	263,000.00
	001-301-634	UTILITIES - STREET &	635330-058 HWY 90 MCLAURIN		237.12		114,343.11	263,000.00
	001-260-630	UTILITIES - ELECTRIC	635330-060 HWY 90 427		9,147.85		36,177.58	47,000.00
	001-260-630	UTILITIES - ELECTRIC	635330-065 HWY 90 427 B		692.33		36,869.91	47,000.00
9486	14	COAST EPA	50125	04/11/2023	2,697.84			
	001-200-630	UTILITIES - ELECTRIC	635330-062 MCLAURIN 1602		2,697.84		11,332.28	19,000.00
9487	14	COAST EPA	50129	04/11/2023	53.10			
	001-260-630	UTILITIES - ELECTRIC	9975614-001 HWY 90 SIREN		53.10		36,923.01	47,000.00
9488	14	COAST EPA	50129*	04/11/2023	169.33			
	001-200-630	UTILITIES - ELECTRIC	9975614-003 MCLAURIN 1600		169.33		11,501.61	19,000.00
9489	14	COAST EPA	50213*	04/19/2023	17,929.17			
	001-301-634	UTILITIES - STREET &	635330-017 HOGAN/TABOR		174.46		114,517.57	263,000.00
	001-301-634	UTILITIES - STREET &	635330-029 NICHOLSON/MCLAU		154.04		114,671.61	263,000.00
	001-301-634	UTILITIES - STREET &	635330-030 HWY 603 LIGHTS		226.42		114,898.03	263,000.00
	001-301-634	UTILITIES - STREET &	635330-031 HWY 603 9017		225.94		115,123.97	263,000.00
	001-301-634	UTILITIES - STREET &	635330-033 CITY WAVE LIGH		4,509.76		119,633.73	263,000.00
	001-301-634	UTILITIES - STREET &	635330-034 HWY 90 LIGHT 17		437.70		120,071.43	263,000.00
	001-301-634	UTILITIES - STREET &	635330-035 HWY 90 LIGHT 16		663.45		120,734.88	263,000.00
	001-301-634	UTILITIES - STREET &	635330-036 HWY 90/603 LIGH		235.23		120,970.11	263,000.00
	001-301-634	UTILITIES - STREET &	635330-037 HWY 90 LIGHT 21		181.54		121,151.65	263,000.00
	001-301-634	UTILITIES - STREET &	635330-038 COW HWY 90 & 60		161.15		121,312.80	263,000.00
	001-301-634	UTILITIES - STREET &	635330-039 HWY 90 LIGHT 19		320.64		121,633.44	263,000.00
	001-301-634	UTILITIES - STREET &	635330-041 CITY WAVE LIGHT		1,286.64		122,920.08	263,000.00
	001-301-634	UTILITIES - STREET &	635330-043 KILN WAVE CUTOFF		1,777.36		124,697.44	263,000.00
	001-301-634	UTILITIES - STREET &	635330-056 HWY 90/WALMART		241.53		124,938.97	263,000.00
	001-301-634	UTILITIES - STREET &	635330-057 HWY 90 NICHOLSO		250.37		125,189.34	263,000.00
	001-301-634	UTILITIES - STREET &	635330-064 CITY WAVE LIGHT		7,082.94		132,272.28	263,000.00
9490	14	COAST EPA	APR 2023	04/11/2023	172.89			
	001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 20		172.89		132,445.17	263,000.00
9491	2165	COASTAL DEVELOPMENT CONSTRUCTI	PAYAPP 2	03/08/2023	66,427.50			
	313-574-780	INFRASTRUCTURE	FINAL PAY APP NO. 2		66,427.50		157,700.00	850,000.00

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
9492	2174 COCA-COLA BOTTLING CO. 001-631-570 OTHER SUPPLIES & MAT	34901846017 EASTER PARADE - COKES	03/31/2023	556.24	556.24	1,924.25	3,000.00	
9493	261 DAVID'S CHAINSAW & LAWNMOWER R 001-301-590 EQUIPMENT REPAIRS &	0037828 REDMAX STRING EYES	04/14/2023	40.00	40.00	5,112.68	7,000.00	
9494	261 DAVID'S CHAINSAW & LAWNMOWER R 001-301-590 EQUIPMENT REPAIRS &	0037838 STIHL 170 16IN BAR	04/27/2023	299.99	199.99	5,312.67	7,000.00	
	001-301-590 EQUIPMENT REPAIRS &	16IN CHAIN FOR STIHL SAW		52.00	52.00	5,364.67	7,000.00	
	001-301-590 EQUIPMENT REPAIRS &	STIHL POLE SAW CHAINS 21IN		48.00	48.00	5,412.67	7,000.00	
9495	1646 DELTA COMPUTER SYSTEMS 001-115-636 MAINTENANCE AGREEMEN	HRMN011293 MUNICIPAL COURT MANAGEMENT	05/01/2023	712.50	275.00	7,205.45	11,000.00	
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK SCAN STATION LIC		200.00	200.00	7,405.45	11,000.00	
	001-115-636 MAINTENANCE AGREEMEN	COURT AOC SOFTWARE MNT		42.50	42.50	7,447.95	11,000.00	
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK IMAGING SOFTWARE		130.00	130.00	7,577.95	11,000.00	
	001-115-636 MAINTENANCE AGREEMEN	INSITE SUPPORT		65.00	65.00	7,642.95	11,000.00	
9496	152 DISCOUNT TIRE SPOT, INC 001-301-590 EQUIPMENT REPAIRS &	813555 918 POLARIS TIRE REPAIR	04/20/2023	20.00	20.00	5,432.67	7,000.00	
9497	812 DNA UNDERGROUND,LLC 130-573-698 ZETA DISASTER CONTRA	PAYAPP#1 VETERANS MEMORIAL REPAIRS	04/11/2023	103,500.20	103,500.20	103,500.20		
9498	15 FUELMAN OF MISSISSIPPI 001-120-525 FUEL	NP64205904 MAYOR'S VEHICLE	04/17/2023	3,171.52	70.46	753.82	1,500.00	
	001-301-525 FUEL	STREET DEPT VEHICLES		603.54	603.54	19,966.45	61,000.00	
	001-260-525 FUEL	FIRE DEPT VEHICLES		679.48	679.48	10,601.94	24,000.00	
	001-200-525 FUEL	POLICE DEPT VEHICLES		1,688.84	1,688.84	44,566.79	113,500.00	
	001-550-525 FUEL	PARKS DEPT VEHICLES		57.88	57.88	1,944.55	6,000.00	
	001-280-525 FUEL	BEAUTIFICATION		71.32	71.32	1,592.27	5,390.00	
9499	15 FUELMAN OF MISSISSIPPI 001-301-525 FUEL	NP64235464 STREET DEPT VEHICLES	04/24/2023	2,203.11	398.09	20,364.54	61,000.00	
	001-260-525 FUEL	FIRE DEPT VEHICLES		252.18	252.18	10,854.12	24,000.00	
	001-200-525 FUEL	POLICE DEPT VEHICLES		1,309.46	1,309.46	45,876.25	113,500.00	
	001-550-525 FUEL	PARKS DEPT VEHICLES		122.97	122.97	2,067.52	6,000.00	
	001-280-525 FUEL	BEAUTIFICATION		68.41	68.41	1,660.68	5,390.00	
	001-200-637 REPAIRS & MAINTENANC	OIL CHANGE		52.00	52.00	21,250.94	47,000.00	
9500	2152 GEX AND ARTIGUES, PLLC 001-160-601 PROFESSIONAL SERVICE	2003-05 PROFESSIONAL LEGAL SERVICE	05/01/2023	3,750.00	3,750.00	36,000.00	59,247.38	
9501	1580 GULF GUARANTY LIFE INSURANCE C 601-000-109 HEALTH INSURANCE	1195478 GAP HEALTH COVERAGE	04/18/2023	8,851.28	8,851.28			
9502	98 HANCOCK COUNTY LIBRARY SYSTEM 101-500-901 APPROPRIATION	MAY 2023 LIBRARY APPROPRIATION MAY	05/01/2023	10,788.66	10,788.66	75,520.63	154,694.00	
9503	532 HANCOCK COUNTY SHERIFF'S OFFIC 001-215-681 CHARGES FOR PRISONER	2023WAVE003H HOUSING FOR INMATES	04/17/2023	4,620.00	4,620.00	43,060.00	95,000.00	

DOCKET		*-----INVOICE-----*				APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	*----- VENDOR -----*	NUMBER	DATE	AMOUNT				
9504	105 HUBBARD'S HARDWARE,LLC	109489	04/14/2023	31.72				
	001-550-570 OTHER SUPPLIES & MAT	2 LBS 1 IN STAPLES			8.20	4,904.54	10,000.00	
	001-550-570 OTHER SUPPLIES & MAT	3/8 IN DRILL BIT			12.69	4,917.23	10,000.00	
	001-550-570 OTHER SUPPLIES & MAT	3/8 LAG SCREWS			6.20	4,923.43	10,000.00	
	001-550-570 OTHER SUPPLIES & MAT	3/8 WASHERS			1.40	4,924.83	10,000.00	
	001-550-570 OTHER SUPPLIES & MAT	CEMENT ANCHORS			6.76	4,931.59	10,000.00	
	001-550-570 OTHER SUPPLIES & MAT	DISCOUNT			3.53-	4,928.06	10,000.00	
9505	105 HUBBARD'S HARDWARE,LLC	109575	04/19/2023	18.54				
	001-550-570 OTHER SUPPLIES & MAT	CEMENT			20.60	4,948.66	10,000.00	
	001-550-570 OTHER SUPPLIES & MAT	DISCOUNT			2.06-	4,946.60	10,000.00	
9506	105 HUBBARD'S HARDWARE,LLC	109715	04/24/2023	236.97				
	001-550-570 OTHER SUPPLIES & MAT	FT 1/4 CHAIN			99.00	5,045.60	10,000.00	
	001-550-570 OTHER SUPPLIES & MAT	5KALS PADLOCKS			112.50	5,158.10	10,000.00	
	001-550-570 OTHER SUPPLIES & MAT	3KALJ PADLOCKS			51.80	5,209.90	10,000.00	
	001-550-570 OTHER SUPPLIES & MAT	DISCOUNT			26.33-	5,183.57	10,000.00	
9507	105 HUBBARD'S HARDWARE,LLC	109755	04/24/2023	29.52				
	001-301-570 OTHER SUPPLIES & MAT	500 FT DANGER TAPE			9.90	7,382.32	12,000.00	
	001-301-570 OTHER SUPPLIES & MAT	1000 FT CAUTION TAPE			22.90	7,405.22	12,000.00	
	001-301-570 OTHER SUPPLIES & MAT	DISCOUNT			3.28-	7,401.94	12,000.00	
9508	2030 LOMBARDO INDUSTRIES LLC	3704	04/25/2023	17,409.50				
	001-301-643 GRASS CUTTING - CONT	PARTIAL PAYMENT			17,409.50	121,866.50	209,000.00	
9509	301 MAGNOLIA GAS INC	3453121	04/18/2023	358.64				
	001-260-631 UTILITIES - GAS	PROPANE			358.64	1,258.71	1,500.00	
9510	1086 MAYLEY'S PEST CONTROL	104598	04/24/2023	47.50				
	001-571-636 MAINTENANCE AGREEMEN	CIVIC CENTER			47.50	2,469.40	3,000.00	
9511	1086 MAYLEY'S PEST CONTROL	104599	04/24/2023	99.75				
	001-260-636 MAINTENANCE AGREEMEN	CENTRAL FIRE			52.25	14,787.68	21,500.00	
	001-260-636 MAINTENANCE AGREEMEN	COLEMAN FIRE DEPT			47.50	14,835.18	21,500.00	
9512	1086 MAYLEY'S PEST CONTROL	104600	04/24/2023	57.00				
	001-140-636 MAINTENANCE AGREEMEN	CITY HALL			57.00	23,050.05	31,000.00	
9513	1086 MAYLEY'S PEST CONTROL	104602	04/24/2023	57.00				
	001-200-636 MAINTENANCE AGREEMEN	POLICE DEPT			57.00	14,569.24	32,750.00	
9514	2002 MICHAEL LEWIS	APR 2023	04/18/2023	275.00				
	001-301-637 REPAIRS & MAINTENANC	REPAIR CONTACT IN ELECT. B			275.00	42,180.80	75,000.00	
9515	2002 MICHAEL LEWIS	APRIL 2023	04/24/2023	3,210.00				
	001-140-637 REPAIRS & MAINTENANC	CHANGE TO LED LIGHTING IN			2,910.00	22,483.39	45,000.00	
	001-140-637 REPAIRS & MAINTENANC	AMENDING TO 16 LIGHTS OVER			300.00	22,783.39	45,000.00	
9516	13 MISSISSIPPI POWER	APR2023	04/19/2023	19,952.86				

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
001-550-630		UTILITIES - ELECTRIC		10235-47114	COLEMAN GAZEBO		28.41	7,470.33	16,500.00
001-260-630		UTILITIES - ELECTRIC		10531-55026	COLEMAN FIRE D		1,079.28	38,002.29	47,000.00
001-550-630		UTILITIES - ELECTRIC		13638-02029	GREEN SPACE		58.79	7,529.12	16,500.00
001-550-630		UTILITIES - ELECTRIC		16946-55001	PAVILLION		59.07	7,588.19	16,500.00
001-550-630		UTILITIES - ELECTRIC		18635-82059	502 CENTRAL		88.10	7,676.29	16,500.00
001-301-630		UTILITIES - ELECTRIC		19081-49003	GULFSIDE PW BL		289.31	3,889.09	8,600.00
001-301-634		UTILITIES - STREET &		19291-49006	GULFSIDE OD LI		9.98	132,455.15	263,000.00
001-571-630		UTILITIES - ELECTRIC		23565-26024	CIVIC CENTER		1,845.18	14,467.79	20,000.00
001-301-634		UTILITIES - STREET &		26861-48007	CEMETARY		20.51	132,475.66	263,000.00
001-301-634		UTILITIES - STREET &		27015-83004	COLEMAN TRAFFI		71.16	132,546.82	263,000.00
001-301-630		UTILITIES - ELECTRIC		34233-70060	STORAGE BLDG		94.89	3,983.98	8,600.00
001-301-634		UTILITIES - STREET &		36035-31043	HWY 90 LGT 1		108.54	132,655.36	263,000.00
001-260-630		UTILITIES - ELECTRIC		38463-68002	CENTRAL AVE SI		54.56	38,056.85	47,000.00
001-301-634		UTILITIES - STREET &		40999-87009	WAVE AVE TRAFF		77.34	132,732.70	263,000.00
001-301-634		UTILITIES - STREET &		43989-99001	HERLIHY CAUTIO		54.90	132,787.60	263,000.00
001-301-634		UTILITIES - STREET &		49971-47005	STREET LIGHTS		12,575.36	145,362.96	263,000.00
001-571-630		UTILITIES - ELECTRIC		50181-47008	CIVIC CENTER O		113.38	14,581.17	20,000.00
001-301-630		UTILITIES - ELECTRIC		59283-32008	MECHANIC LIFT		73.61	4,057.59	8,600.00
001-301-634		UTILITIES - STREET &		63714-17002	HWY 90 LTG 2		286.68	145,649.64	263,000.00
001-301-634		UTILITIES - STREET &		66919-42002	HWY LTG 24		242.06	145,891.70	263,000.00
001-550-630		UTILITIES - ELECTRIC		74311-49000	MLK PARK		239.56	7,915.85	16,500.00
001-550-630		UTILITIES - ELECTRIC		75731-48014	GARFIELD PIER		119.53	8,035.38	16,500.00
001-550-630		UTILITIES - ELECTRIC		78363-79006	BALL FIELD		479.58	8,514.96	16,500.00
001-140-630		UTILITIES - ELECTRIC		87071-48023	CITY HALL		1,640.09	11,067.88	21,000.00
001-301-630		UTILITIES - ELECTRIC		19501-49006	STREET DEPT SH		89.08	4,146.67	8,600.00
001-550-630		UTILITIES - ELECTRIC		21996-08012	MLK COMMUNITY		153.91	8,668.87	16,500.00
9517	1656	MOW LIFE		12154	04/19/2023	77.99			
	001-301-590	EQUIPMENT REPAIRS &		CHAIN		29.99		5,462.66	7,000.00
	001-301-590	EQUIPMENT REPAIRS &		CLUTCH DRUM		48.00		5,510.66	7,000.00
9518	947	NAPA		347458	04/18/2023	37.43			
	001-301-637	REPAIRS & MAINTENANC		COOLANT HOSE		37.43		42,218.23	75,000.00
9519	1651	NIGHTSHIFT, LLC		605	04/17/2023	600.00			
	001-115-636	MAINTENANCE AGREEMEN		SEMI ANNUAL/OFFSITE BACKU		600.00		8,242.95	11,000.00
9520	136	O'REILLY AUTO PARTS		1040-330295	04/13/2023	286.05			
	001-260-637	REPAIRS & MAINTENANC		IGNITION WIRE SET		56.34		29,592.60	55,000.00
	001-260-637	REPAIRS & MAINTENANC		SPARK PLUG		29.76		29,622.36	55,000.00
	001-260-637	REPAIRS & MAINTENANC		CRANKSHAFT SENSOR		33.61		29,655.97	55,000.00
	001-260-637	REPAIRS & MAINTENANC		ING COIL		72.61		29,728.58	55,000.00
	001-260-637	REPAIRS & MAINTENANC		FUEL FILTER		21.77		29,750.35	55,000.00
	001-260-637	REPAIRS & MAINTENANC		AIR FILTER		17.84		29,768.19	55,000.00
	001-260-637	REPAIRS & MAINTENANC		OIL FILTER		11.97		29,780.16	55,000.00
	001-260-637	REPAIRS & MAINTENANC		5 QRT MOTOR OIL		35.99		29,816.15	55,000.00
	001-260-637	REPAIRS & MAINTENANC		RADIATOR CAP		6.16		29,822.31	55,000.00
9521	330	PUCKETT RENTS		961504	04/26/2023	359.94			
	001-301-637	REPAIRS & MAINTENANC		FUEL CAP FOR 524 CAT EX 30		123.66		42,341.89	75,000.00
	001-301-637	REPAIRS & MAINTENANC		CLAMP HOSE		69.96		42,411.85	75,000.00

DOCKET		*-----INVOICE-----*				AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	VENDOR	NUMBER	DATE						
	001-301-637	REPAIRS & MAINTENANC	HOSE		10.32		42,422.17	75,000.00	
	001-301-637	REPAIRS & MAINTENANC	HOSE FUEL		156.00		42,578.17	75,000.00	
9522	1099	PYE BARKER FIRE & SAFETY	PSI1007899	03/28/2023	1,000.00				
	001-200-636	MAINTENANCE AGREEMEN	ANNUAL FIRE EXTINGUISHER I		45.00		14,614.24	32,750.00	
	001-200-636	MAINTENANCE AGREEMEN	ANNUAL WET SRINKLER INSP		155.00		14,769.24	32,750.00	
	001-200-636	MAINTENANCE AGREEMEN	ANNUAL FIRE PUMP INSP		600.00		15,369.24	32,750.00	
	001-200-636	MAINTENANCE AGREEMEN	ANNUAL FIRE ALARM INSP		200.00		15,569.24	32,750.00	
9523	1099	PYE BARKER FIRE & SAFETY	PSI1018284	04/10/2023	420.00				
	001-200-637	REPAIRS & MAINTENANC	REPAIR LEAK ON FIRE PUMP		420.00		21,670.94	47,000.00	
9524	1099	PYE BARKER FIRE & SAFETY	PSI1018322	04/11/2023	820.00				
	001-571-637	REPAIRS & MAINTENANC	FIRE ALARM REPAIR		820.00		5,842.41	7,000.00	
9525	1756	QUADIENT FINANCE USA INC.	APRIL 2023	04/14/2023	557.69				
	001-140-618	POSTAGE	CITY HALL ADMIN		242.02		833.69	1,500.00	
	001-200-618	POSTAGE	POLICE DEPT		19.74		107.59	100.00	
	001-115-618	POSTAGE	COURT DEPT		97.68		448.49	700.00	
	001-280-618	POSTAGE	BUILDING DEPT		198.25		1,931.09	3,500.00	
9526	1173	RAY C. WEAVER	12450	04/25/2023	485.00				
	001-571-636	MAINTENANCE AGREEMEN	QUARTERLY MAINTENANCE		485.00		2,954.40	3,000.00	
9527	1173	RAY C. WEAVER	12452	04/25/2023	475.00				
	001-260-636	MAINTENANCE AGREEMEN	QUARTLY MAINTENANCE-FIRE D		475.00		15,310.18	21,500.00	
9528	1251	RJ YOUNG COMPANY LLC	INV6287919	04/19/2023	439.20				
	105-000-636	MAINTENANCE AGREEMEN	ANNUAL BASE/CONTRACT BILLI		439.20		445.20	800.00	
9529	667	S & L OFFICE SUPPLIES	107814	04/17/2023	248.72				
	001-550-570	OTHER SUPPLIES & MAT	NO TRESSPASSING SIGNS		248.72		5,432.29	10,000.00	
9530	667	S & L OFFICE SUPPLIES	108037	04/25/2023	37.51				
	001-140-500	OFFICE SUPPLIES	14X18 LARGE ENVELOPES		37.51		6,386.44	11,000.00	
9531	667	S & L OFFICE SUPPLIES	108038	04/25/2023	300.92				
	001-140-500	OFFICE SUPPLIES	MYLAR TABS		28.44		6,414.88	11,000.00	
	001-140-500	OFFICE SUPPLIES	PACK WHITEOUT		35.63		6,450.51	11,000.00	
	001-140-500	OFFICE SUPPLIES	CASES COPY PAPER		236.85		6,687.36	11,000.00	
9532	667	S & L OFFICE SUPPLIES	108068	04/25/2023	79.53				
	001-115-500	OFFICE SUPPLIES	KRAFT ENVELOPES		59.99		2,221.69	2,800.00	
	001-115-500	OFFICE SUPPLIES	CORRECTION TAPE		9.99		2,231.68	2,800.00	
	001-115-500	OFFICE SUPPLIES	JUMBO PAPER CLIPS		9.55		2,241.23	2,800.00	
9533	177	SOUTHERN PIPE & SUPPLY COMPANY	7861940	04/11/2023	350.00				
	001-301-599	MAINT SUPPLIES - ROA	15X20 CULVERT FOR ATALANTI		350.00		17,896.07	33,737.37	
9534	177	SOUTHERN PIPE & SUPPLY COMPANY	7861958	04/06/2023	350.00				
	001-301-599	MAINT SUPPLIES - ROA	15X20 CULVERT		350.00		18,246.07	33,737.37	

DOCKET		*-----INVOICE-----*				APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	VENDOR	NUMBER	DATE	AMOUNT				
9535	177 SOUTHERN PIPE & SUPPLY COMPANY	7873773	04/10/2023	544.00				
	001-301-599 MAINT SUPPLIES - ROA	12INX20FT CULVERT			520.00	18,766.07	33,737.37	
	001-301-599 MAINT SUPPLIES - ROA	12 IN BAND			24.00	18,790.07	33,737.37	
9536	1447 SOUTHERN TROPHIES & MORE	1837	04/27/2023	22.50				
	001-140-500 OFFICE SUPPLIES	NAME PLATE FOR RONNIE ARTI			12.50	6,699.86	11,000.00	
	001-140-500 OFFICE SUPPLIES	NAME PLATE HOLDER			10.00	6,709.86	11,000.00	
9537	70 SUN COAST BUSINESS SUPPLY	1335033	04/12/2023	181.74				
	001-280-570 OTHER SUPPLIES & MAT	P&Z MEMBERS NAME PLATES			181.74	1,562.36	2,000.00	
9538	70 SUN COAST BUSINESS SUPPLY	1337155	04/14/2023	299.80				
	001-551-510 CLEANING & JANITORIA	CASES JR. JUMBO TISSUE			299.80	2,496.52	6,000.00	
9539	70 SUN COAST BUSINESS SUPPLY	1337949	04/26/2023	53.80				
	001-140-500 OFFICE SUPPLIES	VAIMO 80 STAPLER			53.80	6,763.66	11,000.00	
9540	383 SUNBELT FIRE	00001250	04/24/2023	1,514.85				
	001-260-637 REPAIRS & MAINTENANC	BRKT CSTG CLASS A LADDER 2			1,363.24	31,185.55	55,000.00	
	001-260-637 REPAIRS & MAINTENANC	CLAMP .437 COARSE THREAD H			78.04	31,263.59	55,000.00	
	001-260-637 REPAIRS & MAINTENANC	SPRING 937 OUTER DIAMETER			20.24	31,283.83	55,000.00	
	001-260-637 REPAIRS & MAINTENANC	BOLT .4375-20X5.5			5.28	31,289.11	55,000.00	
	001-260-637 REPAIRS & MAINTENANC	FREIGHT			48.05	31,337.16	55,000.00	
9541	1832 TAYLOR CORPORATION	APRIL 2023	04/20/2023	190.00				
	001-200-570 OTHER SUPPLIES & MAT	10 APPLICANT RISK PROFILER			190.00	2,658.93	5,500.00	
9542	1660 TRINITY CAPITAL INVESTORS	APRIL 2023	04/27/2023	4,856.04				
	001-000-349 INVESTMENT INCOME	3RD QUARTER 9/30/2022			1,625.52			
	001-000-349 INVESTMENT INCOME	4TH QUARTER 12/31/2022			1,602.53			
	001-000-349 INVESTMENT INCOME	1ST QUARTER 03/31/2023			1,627.99			
9543	1862 UNIFIRST CORPORATION	1530069000	04/17/2023	227.63				
	001-550-535 UNIFORMS	2 PARKS DEPT			18.90	862.07	1,700.00	
	001-301-535 UNIFORMS	16 STREETS DEPT			153.96	4,903.58	15,491.26	
	001-200-535 UNIFORMS	1 ANIMAL CONTROL			9.45	2,074.18	8,450.00	
	001-550-535 UNIFORMS	DEFE			2.80	864.87	1,700.00	
	001-301-535 UNIFORMS	DEFE			2.80	4,906.38	15,491.26	
	001-200-535 UNIFORMS	DEFE			2.80	2,076.98	8,450.00	
	001-550-535 UNIFORMS	GARMENT MAINTENANCE			10.55	875.42	1,700.00	
	001-301-535 UNIFORMS	GARMENT MAINTENANCE			15.82	4,922.20	15,491.26	
	001-200-535 UNIFORMS	GARMENT MAINTENANCE			10.55	2,087.53	8,450.00	
9544	1862 UNIFIRST CORPORATION	1530070589*	04/24/2023	265.81				
	001-550-535 UNIFORMS	2 PARKS DEPT			18.90	894.32	1,700.00	
	001-301-535 UNIFORMS	16 STREETS DEPT			154.42	5,076.62	15,491.26	
	001-200-535 UNIFORMS	1 ANIMAL CONTROL			9.45	2,096.98	8,450.00	
	001-550-535 UNIFORMS	DEFE			2.80	897.12	1,700.00	
	001-301-535 UNIFORMS	DEFE			2.80	5,079.42	15,491.26	
	001-200-535 UNIFORMS	DEFE			2.80	2,099.78	8,450.00	

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-550-535	UNIFORMS		GARMENT MAINTENANCE		10.56		907.68	1,700.00
	001-301-535	UNIFORMS		GARMENT MAINTENANCE		15.85		5,095.27	15,491.26
	001-200-535	UNIFORMS		GARMENT MAINTENANCE		10.56		2,110.34	8,450.00
	001-301-535	UNIFORMS		LOSS CHARGE (MCKAY)		37.67		5,132.94	15,491.26
9545	1981	WASTE OIL COLLECTORS, INC.		0026710	04/12/2023	80.00			
	001-301-601	PROFESSIONAL SERVICE		USED OIL PICKUP			80.00	245.82	1,000.00
9546	1776	WRIGHT NATIONAL FLOOD INS. CO.		APRIL 2023	04/09/2023	3,260.00			
	001-260-625	INSURANCE		CENTRAL FIRE FLOOD INSURAN			3,260.00	49,107.23	80,000.00
	TOTAL >>>					440,871.81			
							440,871.81		

		-----INVOICE-----						
DOCKET NUMBER	*----- VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
			001-000-000			243,561.49		
			101-000-000			16,272.14		
			130-000-000			105,320.20		
			313-000-000			66,427.50		
			601-000-000			8,851.28		
			105-000-000			439.20		
TOTAL DOCKET >>					613,558.64	<u>613,558.64</u>		

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

BOARD BUSINESS:

7.

- c. Motion to approve the Operating Utilities Docket of Claims, paid and unpaid, dated May 2, 2023, in the amount of \$ 296,135.60.

DOCKETU		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50000	909	CITY OF WAVELAND		util trans 4	04/19/2023	192,035.87			
	400-000-135	DUE TO A/P PAY		DUE TO A/P PAY			<u>192,035.87</u>		
50001	1688	PAYROLL CLEARING		4935	04/19/2023	19,740.14			
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			<u>19,740.14</u>		
TOTAL >>>						211,776.01	<u>211,776.01</u>		

		-----INVOICE-----					
DOCKETU NUMBER *-----	VENDOR -----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		400-000-000				211,776.01	

DOCKETU NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50002	2201	AFCO CREDIT CORPORATION		APRIL 2023	04/17/2023	3,521.81			
	400-722-625	INSURANCE		PW BUILDING			433.55	433.55	4,100.00
	400-700-625	INSURANCE		WELLS AND WATER TANKS			1,369.43	21,789.43	30,700.00
	400-726-625	INSURANCE		SEWER LIFT STATIONS			1,718.83	1,718.83	15,000.00
50003	1769	AT&T		0779348707*	04/11/2023	336.79			
	400-710-605	TELEPHONE		SWITCHED ETHERNET			336.79	4,618.95	9,650.00
50004	1769	AT&T		9667758705*	04/11/2023	174.52			
	400-710-605	TELEPHONE		INTERNET MANAGED ROUTER			174.52	4,793.47	9,650.00
50005	1062	AUTOZONE STORES LLC		00748448130	04/11/2023	627.61			
	400-722-637	REPAIRS & MAINTENANC		SERPENTINE BELT FOR BZ08			120.77	25,045.14	29,441.76
	400-722-637	REPAIRS & MAINTENANC		BOSCH OE WIDEBAND			123.99	25,169.13	29,441.76
	400-722-637	REPAIRS & MAINTENANC		BOSCH OE WIDEBAND			96.99	25,266.12	29,441.76
	400-722-637	REPAIRS & MAINTENANC		REMAN ALTERNATOR			207.89	25,474.01	29,441.76
	400-722-637	REPAIRS & MAINTENANC		BOSCH 02 SENSOR			71.98	25,545.99	29,441.76
	400-722-637	REPAIRS & MAINTENANC		SAFETY LEVER RADIATOR			5.99	25,551.98	29,441.76
50006	1062	AUTOZONE STORES LLC		0074849010	04/12/2023	101.97			
	400-722-637	REPAIRS & MAINTENANC		HEATER HOSE - BZ08			42.99	25,594.97	29,441.76
	400-722-637	REPAIRS & MAINTENANC		HEATER HOSE ASSEMBLY			33.99	25,628.96	29,441.76
	400-722-637	REPAIRS & MAINTENANC		HEATER HOSE ASSEMBLY			24.99	25,653.95	29,441.76
50007	149	BBI, INC.		17425*	04/18/2023	378.33			
	400-710-570	OTHER SUPPLIES & MAT		TIME CLOCK/UTILITY			378.33	2,707.75	2,500.00
50008	1585	BERKLEY SOUTHEAST INSURANCE CO		APRIL2023	04/10/2023	6,475.00			
	400-700-625	INSURANCE		AUTO INS/UTILITYL FUND			6,475.00	28,264.43	30,700.00
50009	1324	BETZ ROSETTI AND ASSOCIATES, I		6303	03/23/2023	5,919.38			
	400-722-625	INSURANCE		PUBLIC WORKS BUILDING			728.70	1,162.25	4,100.00
	400-700-625	INSURANCE		WELLS AND WATER TANKS			2,301.71	30,566.14	30,700.00
	400-726-625	INSURANCE		SEWER LIFT STATIONS			2,888.97	4,607.80	15,000.00
50010	1298	C SPIRE WIRELESS		APRIL2023	04/18/2023	210.16			
	400-710-606	CELL PHONE		METER READER 234-7842			43.62	764.64	1,950.00
	400-700-606	CELLPHONE		PUBLIC WORKS MANAGER 216-2			43.62	317.47	700.00
	400-710-606	CELL PHONE		UTILITY DPT SUPERV 216-530			43.62	808.26	1,950.00
	400-710-606	CELL PHONE		METER READER IPAD 493-8029			17.84	826.10	1,950.00
	400-722-606	CELLPHONE		PW IPAD 216-7502			17.84	759.66	1,900.00
	400-722-606	CELLPHONE		PUBLIC WORKS 228-216-3162			43.62	803.28	1,900.00
50011	237	CE GROUP, INC		2220330045	04/14/2023	1,200.00			
	400-725-601	PROFESSIONAL SERVICE		JORDAN RIVER GAS CROSSING			1,200.00	17,681.35	19,000.00
50012	909	CITY OF WAVELAND		MAY 2023	05/01/2023	25,160.97			
	400-840-810	MDEQ SRF LOAN PRINCI		PRINCIPAL PAYMENT			18,854.55	131,242.78	221,849.80
	400-840-820	MDEQ SRF LOAN INTERE		INTREST PAYMENT			6,306.42	44,884.01	80,081.88
50013	713	COAST CHLORINATOR AND PUMP CO.		75698	04/14/2023	3,000.00			

DOCKETU		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-724-601	PROFESSIONAL SERVICE		SERVICE CONTRACT	MARCH 202		3,000.00	21,010.00	18,000.00
50014	14	COAST EPA		50091	04/10/2023	3,502.13			
	400-726-630	UTILITIES - ELECTRIC		635330-001	HWY 90 BY SONIC	73.56		38,182.38	79,000.00
	400-724-630	UTILITIES - ELECTRIC		635330-006	FAITH ST 818 WE	2,322.98		35,385.06	57,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-007	VICTORIA ST LS	100.51		38,282.89	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-009	GLADSTONE ST LS	263.17		38,546.06	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-011	WAVELAND CUTOFF	267.04		38,813.10	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-012	LAUREL ST LS	83.13		38,896.23	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-025	NICHOLSON & LOU	98.47		38,994.70	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-026	NICHOLSON & OST	163.86		39,158.56	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-028	HWY 90/OST	129.41		39,287.97	79,000.00
50015	14	COAST EPA		50213	04/19/2023	4,487.42			
	400-724-630	UTILITIES - ELECTRIC		BALTIC WATER TOWER		223.36		35,608.42	57,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-004	BALTIC ST LS	240.35		39,528.32	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-005	HWY 90 LS	152.09		39,680.41	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330--008	ELAINE ST LS	198.39		39,878.80	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-010	RYAN ST LS	241.10		40,119.90	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-015	KMART SHOPPING	272.15		40,392.05	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-016	SYCAMORE/RUE DE	221.83		40,613.88	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-018	HWY 90 FRNT CAR	155.28		40,769.16	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-019	HWY 90 460 LS	261.17		41,030.33	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-021	OST 909	1,025.58		42,055.91	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-022	RUE DE LASALLE/	186.95		42,242.86	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-027	OST 436	858.73		43,101.59	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-059	SUPERIOR ST	450.44		43,552.03	79,000.00
50016	14	COAST EPA		51.55	04/12/2023	51.55			
	400-726-630	UTILITIES - ELECTRIC		635330-063	HOGAN ST. 520	51.55		43,603.58	79,000.00
50017	22	CONSOLIDATED PIPE & SUPPLY CO,		3730204-001	04/21/2023	1,890.00			
	400-725-637	REPAIRS & MAINTENANC		3/4 GAS TUBING - 500FT ROL		340.00		56,992.64	81,999.99
	400-725-637	REPAIRS & MAINTENANC		2XI INCH TAPS		790.00		57,782.64	81,999.99
	400-725-637	REPAIRS & MAINTENANC		2X3/4 INCH TAPS		760.00		58,542.64	81,999.99
50018	22	CONSOLIDATED PIPE & SUPPLY CO,		3739073	04/12/2023	504.00			
	400-722-570	OTHER SUPPLIES & MAT		CASES SHOP TOWELS		54.00		11,518.44	20,000.00
	400-722-570	OTHER SUPPLIES & MAT		XL 8 MIL GLOVES (CASE)		450.00		11,968.44	20,000.00
50019	22	CONSOLIDATED PIPE & SUPPLY CO,		3739087	04/17/2023	444.00			
	400-722-570	OTHER SUPPLIES & MAT		HYDRANT GREASE		216.00		12,184.44	20,000.00
	400-722-570	OTHER SUPPLIES & MAT		STEM OIL		228.00		12,412.44	20,000.00
50020	22	CONSOLIDATED PIPE & SUPPLY CO,		3739097	04/17/2023	2,026.00			
	400-722-570	OTHER SUPPLIES & MAT		4 IN HYMAX -2		1,024.00		13,436.44	20,000.00
	400-722-570	OTHER SUPPLIES & MAT		2-1 IN ROLL CTS TUBING 600		414.00		13,850.44	20,000.00
	400-722-570	OTHER SUPPLIES & MAT		2 IN MCDONALD BRASS COMP M		588.00		14,438.44	20,000.00
50021	152	DISCOUNT TIRE SPOT, INC		813556	04/25/2023	75.00			
	400-722-637	REPAIRS & MAINTENANC		TIRE REPAIR ON PW 19 DUMP		75.00		25,728.95	29,441.76

DOCKETU		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50022	823	FRED'S TRANSMISSIONS		APRIL 2023	04/19/2023	4,810.00			
	400-726-637	REPAIRS & MAINTENANC		TRANSMISSION REPAIR FOR PW		4,700.00		64,513.81	82,800.00
	400-726-637	REPAIRS & MAINTENANC		REPLACE FLEXPLATE - FOUND		110.00		64,623.81	82,800.00
50023	15	FUELMAN OF MISSISSIPPI		NP64205904*	04/17/2023	608.86			
	400-722-525	FUEL		PUBLIC WORKS DEPT VEHICLES		475.94		14,936.85	33,000.00
	400-710-525	FUEL		METER READER VEHICLE		74.69		1,355.20	3,900.00
	400-700-525	FUEL		PUBLIC WORKS MANAGER		58.23		969.51	2,000.00
50024	15	FUELMAN OF MISSISSIPPI		NP64235464*	04/24/2023	596.22			
	400-722-525	FUEL		PUBLIC WORKS DEPT VEHICLES		596.22		15,533.07	33,000.00
50025	2006	HAWKINS, INC.		6403644	02/15/2023	220.00			
	400-724-570	OTHER SUPPLIES & MAT		CYLINDER DEMURRAGE FEES		220.00		25,086.92	40,312.93
50026	2006	HAWKINS, INC.		6448672	04/15/2023	50.00			
	400-724-570	OTHER SUPPLIES & MAT		CYLLINDER DEMURRAGE FEE		50.00		25,136.92	40,312.93
50027	1086	MAYLEY'S PEST CONTROL		104603	04/24/2023	47.50			
	400-722-601	PROFESSIONAL SERVICE		PW BUILDING		47.50		10,690.00	15,500.00
50028	178	MIDSOUTH METER & REGULATION		10629	04/13/2023	636.36			
	400-725-591	METER & COMPONENT SU		METER, REGULATOR, CONNECTI		636.36		18,612.23	35,000.00
50029	178	MIDSOUTH METER & REGULATION		10657	04/24/2023	605.00			
	400-725-591	METER & COMPONENT SU		METER, REGULATOR, CONNECTI		605.00		19,217.23	35,000.00
50030	13	MISSISSIPPI POWER		APR 2023	04/19/2023	7,136.02			
	400-726-630	UTILITIES - ELECTRIC		04538-00023 LOWER BAY RD L		61.09		43,664.67	79,000.00
	400-726-630	UTILITIES - ELECTRIC		04717-34022 NICHOLSON AVE		418.04		44,082.71	79,000.00
	400-726-630	UTILITIES - ELECTRIC		04806-9705 N CENTRAL AVE		113.83		44,196.54	79,000.00
	400-726-630	UTILITIES - ELECTRIC		05530-39035 FELL ST LS #3		61.16		44,257.70	79,000.00
	400-726-630	UTILITIES - ELECTRIC		07271-48021 COLEMAN AVE LS		387.59		44,645.29	79,000.00
	400-726-630	UTILITIES - ELECTRIC		08943-41041 MARCUS DR LS #		80.76		44,726.05	79,000.00
	400-726-630	UTILITIES - ELECTRIC		10659-36068 N BEACH LS		100.65		44,826.70	79,000.00
	400-726-630	UTILITIES - ELECTRIC		12482-89073 HERLIHY ST LS		68.47		44,895.17	79,000.00
	400-726-630	UTILITIES - ELECTRIC		12579-83002 COMBEL ST LS		69.13		44,964.30	79,000.00
	400-726-630	UTILITIES - ELECTRIC		13684-09028 TARANTO ST LS		109.43		45,073.73	79,000.00
	400-726-630	UTILITIES - ELECTRIC		13732-09003 N BEACH BLVD L		108.71		45,182.44	79,000.00
	400-726-630	UTILITIES - ELECTRIC		15941-48036 HWY 90 LS		360.76		45,543.20	79,000.00
	400-726-630	UTILITIES - ELECTRIC		16599-84041 SEARS AVE LS		168.86		45,712.06	79,000.00
	400-726-630	UTILITIES - ELECTRIC		18732-76022 VACTION LN LS		78.73		45,790.79	79,000.00
	400-724-630	UTILITIES - ELECTRIC		19711-49006 GULFSIDE WELL		1,068.61		36,677.03	57,000.00
	400-726-630	UTILITIES - ELECTRIC		19921-49015 HARGETT ST LS		62.02		45,852.81	79,000.00
	400-726-630	UTILITIES - ELECTRIC		20131-49027 THIRD ST LS #2		256.64		46,109.45	79,000.00
	400-726-630	UTILITIES - ELECTRIC		21315-54028 SPRUCE ST LS #		251.20		46,360.65	79,000.00
	400-726-630	UTILITIES - ELECTRIC		26441-48016 WAVELAND AVE L		277.41		46,638.06	79,000.00
	400-726-630	UTILITIES - ELECTRIC		31530-59023 MUSIC ST LS		169.51		46,807.57	79,000.00
	400-724-630	UTILITIES - ELECTRIC		34241-50008 TIDE ST WELL		1,010.22		37,687.25	57,000.00
	400-726-630	UTILITIES - ELECTRIC		36471-48019 IDLEWOOD LS #3		161.78		46,969.35	79,000.00

DOCKETU		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-724-630	UTILITIES - ELECTRIC		39935-37020	WATER 318 GULF		188.64	37,875.89	57,000.00
	400-726-630	UTILITIES - ELECTRIC		45246-41007	S BEACH BLVD L		322.06	47,291.41	79,000.00
	400-726-630	UTILITIES - ELECTRIC		51873-94024	GULF DR LS #1		75.75	47,367.16	79,000.00
	400-726-630	UTILITIES - ELECTRIC		52350-40020	FREDS TRANS LS		57.14	47,424.30	79,000.00
	400-726-630	UTILITIES - ELECTRIC		52358-17003	PECAN RIDGE LS		130.71	47,555.01	79,000.00
	400-726-630	UTILITIES - ELECTRIC		56359-38005	WAVE AVE LS		118.65	47,673.66	79,000.00
	400-726-630	UTILITIES - ELECTRIC		57634-18029	BROWN AVE LS		60.96	47,734.62	79,000.00
	400-726-630	UTILITIES - ELECTRIC		70537-46041	HERLIHY ST LS		136.88	47,871.50	79,000.00
	400-724-630	UTILITIES - ELECTRIC		72401-48017	HUGHES WATER T		600.63	38,476.52	57,000.00
50031	221	NATIONAL CORROSSION SERVICE		11968	04/19/2023	255.00			
	400-725-601	PROFESSIONAL SERVICE		1 ST QUARTER EXCAVATOR PA			255.00	17,936.35	19,000.00
50032	330	PUCKETT RENTS		956014-001	04/17/2023	822.25			
	400-726-642	RENTAL - MACHINERY &		HYDRAULIC BREAKER -RENT 4			1,444.30	1,444.30	10,000.00
	400-726-642	RENTAL - MACHINERY &		PROTECTION PLAN			200.20	1,644.50	10,000.00
	400-726-642	RENTAL - MACHINERY &		CREDIT MEMO			822.25-	822.25	10,000.00
50033	1756	QUADIENIT FINANCE USA INC.		APRIL2023	04/14/2023	45.42			
	400-710-618	POSTAGE		UTILITY DEPT			45.42	10,120.34	28,900.00
50034	29	RURAL DEVELOPMENT		MAY 2023	05/01/2023	7,464.36			
	400-830-810	PAYMENT PRINCIPAL		(FMHA) B-P-005098 PRICIPAL			6,043.64	41,567.98	68,190.38
	400-830-820	PAYMENT INTEREST		(FMHA) B-P-005098 INTREST			1,420.72	10,682.54	21,381.94
50035	1862	UNIFIRST CORPORATION		1530069000*	04/17/2023	88.67			
	400-722-535	UNIFORMS		5 UTILITY			47.25	1,875.57	4,600.00
	400-710-535	UNIFORMS		1 METER READER			9.45	606.76	1,200.00
	400-722-535	UNIFORMS		DEFE			2.80	1,878.37	4,600.00
	400-710-535	UNIFORMS		DEFE			2.80	609.56	1,200.00
	400-722-535	UNIFORMS		GARMENT MTN			15.82	1,894.19	4,600.00
	400-710-535	UNIFORMS		GARMENT MTN			10.55	620.11	1,200.00
50036	1862	UNIFIRST CORPORATION		1530070589	04/24/2023	597.29			
	400-722-535	UNIFORMS		5 UTILITY			47.25	1,941.44	4,600.00
	400-710-535	UNIFORMS		1 METER READER			9.45	629.56	1,200.00
	400-722-535	UNIFORMS		DEFE			2.80	1,944.24	4,600.00
	400-710-535	UNIFORMS		DEFE			2.80	632.36	1,200.00
	400-722-535	UNIFORMS		GARMENT MTN			15.85	1,960.09	4,600.00
	400-710-535	UNIFORMS		GARMENT MTN			10.56	642.92	1,200.00
	400-722-535	UNIFORMS		LOSS CHARGE (THOMPSON)			508.58	2,468.67	4,600.00
50037	357	US POSTAL SERVICE		MAY 2023	04/20/2023	290.00			
	400-710-618	POSTAGE		PERMIT 26 ANNUAL FEE			290.00	10,410.34	28,900.00
TOTAL >>>						84,359.59			
							84,359.59		

DOCKETU		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				400-000-000			84,359.59		
TOTAL DOCKETU >>						296,135.60			
							<u>296,135.60</u>		

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

BOARD BUSINESS:

7.

- d. *NUNC PRO TUNC* Resolution Confirming Action Previously Taken by the Mayor and Board of Aldermen and Correcting the Official Minutes of the Mayor and Board of Aldermen October 20, 2021 Meeting.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CITY OF WAVELAND, MISSISSIPPI**

**A *NUNC PRO TUNC* RESOLUTION CONFIRMING ACTION PREVIOUSLY TAKEN
BY THE MAYOR AND BOARD OF ALDERMEN AND CORRECTING THE OFFICIAL
MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OCTOBER 20, 2021
MEETING**

WHEREAS, the City of Waveland, by and through its Mayor and Board of Aldermen, took action and duly approved an action item during its October 20, 2021, meeting; and

WHEREAS, due to a scrivener's error, one of the action items on that October 20, 2021, meeting agenda was properly voted upon and approved by the Mayor and Board of Aldermen, but was inadvertently left out of and not captured in the official minutes from that meeting; and

WHEREAS, the official minutes from the Mayor and Board of Aldermen's October 20, 2021, meeting should be and are hereby, amended *Nunc Pro Tunc* to include the action item properly voted upon and approved at that City meeting;

**NOW, THEREFORE, BE IT RESOLVED AND ORDAINED BY THE MAYOR
AND BOARD OF ALDERMEN OF THE CITY OF WAVELAND AS FOLLOWS:**

1. Contained on the published meeting agenda of the City of Waveland's October 20, 2021, meeting was the following action item:

“17. Motion to accept a letter of recommendation from Compton Engineering to award the Waveland Handicap Beach Access Project to Twin L Construction as the lowest and most responsive bidder. The Total award will be the Base Bid and Alternates 1, 2, and 4 in the total amount of \$326,681.90 to be paid out of Tidelands Funds.”

2. During this meeting, the Mayor and Board of Aldermen did properly consider, vote upon and approve the above-referenced agenda item as follows:

“Motion made by Alderman Lafontaine, seconded by Alderman Piazza, to award the Waveland Handicap Beach Access Project to Twin L Construction as the lowest and most responsive bidder. The Total award approved hereby shall be the Base Bid and Alternates 1, 2, and 4 in the total amount of \$326,681.90. Said amounts are to be paid out of Tidelands Funds.”

“A vote was called with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza
Voting Nay: None
Absent: None

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

BLIGHTED PROPERTY

- a. Re: 415 Surf Street (Parcel #162K-0-10-041.000), Mr. Don Perschall

Excerpt From 4/4/23 Bd. Mtg

BP- a

BLIGHTED PROPERTIES

Re: 415 Surf Street, Parcel #162K-0-10-041.000 (Tabled from 3/7/23 Board Mtg)

4/4/23 Board Mtg

Mr. Don Perschall came forward to explain his position and presented an unsigned building application from 2018 and repairs cost estimate from the same time period. He's had a couple contractors come to the house to look at the job, but he's unable to get a cost estimate at this time because all the contractors are too busy at this time. Mr. Josh Hayes came forward to tell the Board he's never seen this building permit before and cost estimate; he would have to review it. Mr. Hayes said the application was never signed off on and therefore never approved by anyone and a permit was never issued. Mr. Artigues clarified with the owner that he does intend to repair the house and bring it back up to habitable/usable condition. Mr. Perschall said, "Absolutely". Mr. Artigues continued that in the last 30 days Mr. Perschall has had trouble getting actual quotes and commitments from contractors because of the volume of work on them. He added that Mr. Perschall can't get a permit to do the work until he gets a firm quote. Mr. Perschall agreed that he has committed to repair the house and is actively trying to get contractor's quotes so he can authorize them to proceed after he gets a building permits. Mr. Perschall said, "Absolutely correct". Mr. Artigues said that without the quote and the cost of the work the City can't do the 50% analysis yet to make sure Mr. Perschall is ok to repair the house. Mr. Artigues clarified with Mr. Perschall that he is asking for an extension of time get the quote and authorize it so the City can then do the 50% analysis, Mr. Perschall agreed.

Alderman Lafontaine moved, seconded by Alderman Clark to **TABLE** discussion of 415 Surf Street, Parcel #162K-0-10-041.000 and bring back before the Board in 30 days, namely the May 2, 2023 Board meeting to give Mr. Perschall time to try and get a contractor's quote and, if able, to provide perhaps an assessed value on the property and a permit to be issued at that time if these conditions are met and the property passes the 50% analysis.

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

Tabled from
4/4/23 &
3/7/23
meetings.

415 Surf St.

Perschell Lynn



Apr 4, 2023 at 3:16:33 PM

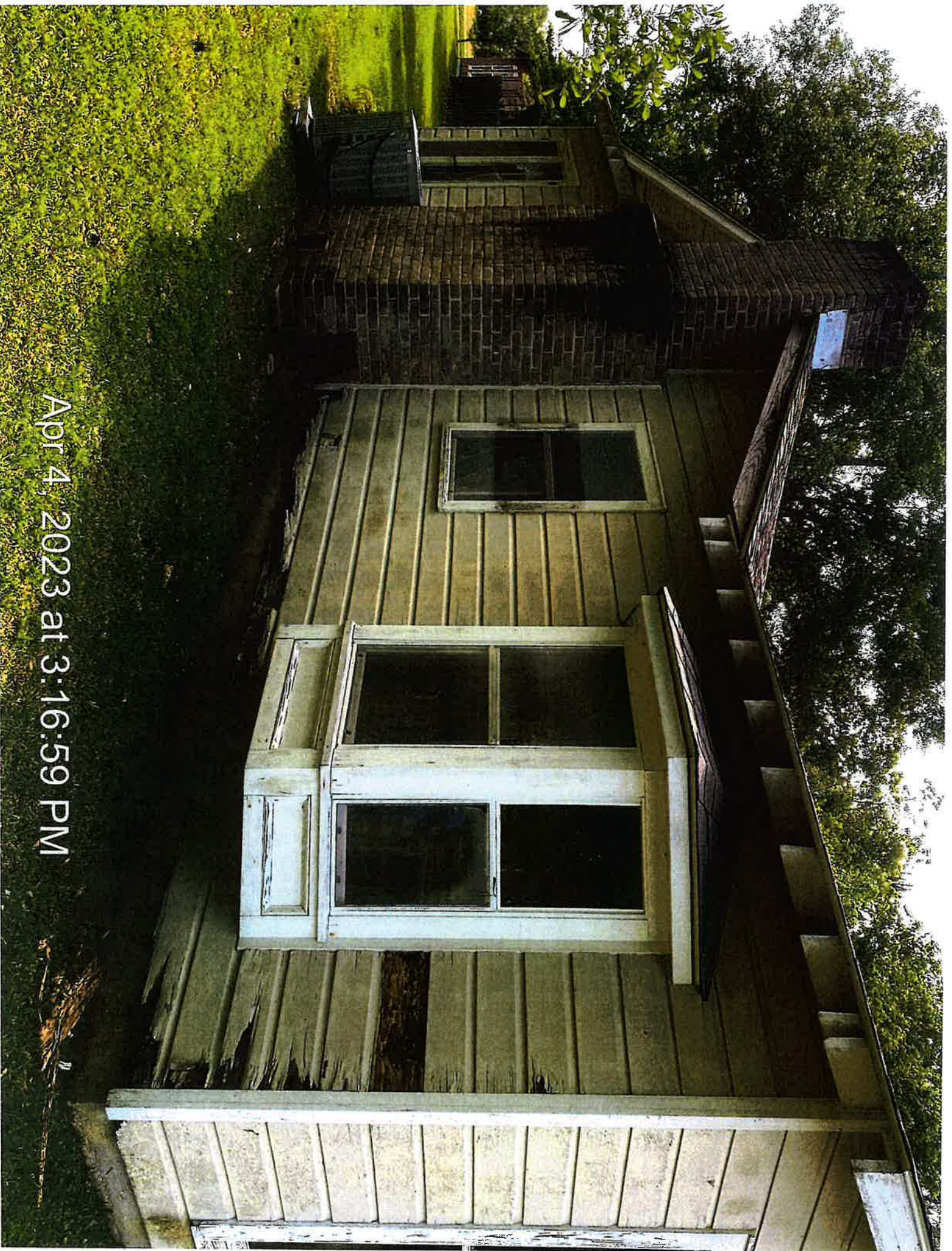


Apr 4, 2023 at 3:17:18 PM

A15



Apr 4, 2023 at 3:16:48 PM



Apr 4, 2023 at 3:16:59 PM

DON PERSCHALL
504-453-6588
(deauxn@bellsouth.net)
415 SURF ST.
WAVELAND, MS. 39576
3/29/23

SCOPE OF WORK :

BURAS QUALITY HOMES ,,,	CARPENTER , REPLACE SIDING & INTERIOR WOODWORK
KENT SELLIER	CARPENTER, REPLACE SIDING & INTERIOR WOODWORK
B & B DRYWALL	INTERIOR FINISHING
KENT SELLIER	ELECTRICAN, ELECTRICAL REPAIR
KING WASTE	DUMPSTER ,,, TRASH REMOVAL
BAILEY LUMBER	MATCHING SHIPLAP SIDING (KLUMB SUPPLY)

could not get pricing

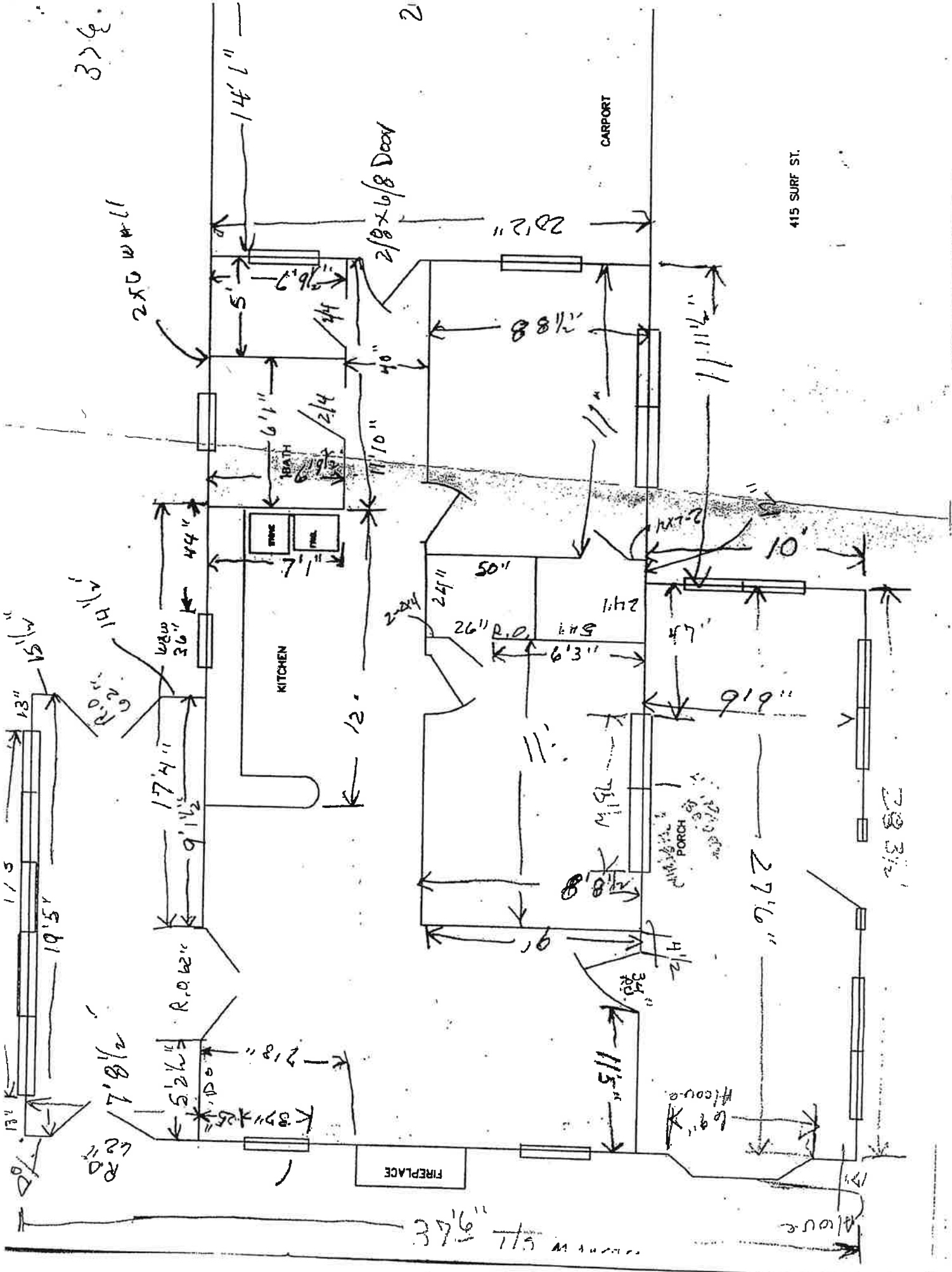
**B&B
Drywall**



Hanging & Finishing

504-427-8457 BRANDON BATES

374



415 SURF ST.

FIREPLACE

CARPOR

2/8 x 6/8 Door

2x5 wall

KITCHEN

BATH

PORCH

Alcove

37'6"

28'3 1/2"

27'6"

9'6"

10'

11'10"

28'2"

21'8 1/2"

50"

26"

9'

2x4

12'

11'7"

44"

44"

44"

44"

44"

10 1/2" x 15 1/2"

13" x 19'5"

13" x 19'5"

13" x 19'5"

13" x 19'5"

13" x 19'5"

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda as numbered Items (a-g):
 - a. Minutes of the Board of Mayor and Aldermen meetings dated April 4, 2023 and April 19, 2023.
(8a-1) & (8a-2)

Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, April 4, 2023
6:30 pm.

8a-1

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in regular session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, Mississippi, on April 4, 2023 at 6:30 p.m. to take action on the following matters of City business

ROLL CALL

Mayor Trapani noted for the record the presence of Alderman Gamble, Lafontaine, and Clark along with City Clerk, Lisa Planchard and City Attorney, Ronnie Artigues. Alderman Richardson was absent.

MAYOR'S COMMENTS

- a. Award employee, Ms. Kyleigh Seale 'Employee of the Month' for the month of April, 2023
- b. Alice Moseley Foundation, in conjunction with Coca Cola Bottling is donating 15 to 30 35/55 white gallon drums for City use. Items shall be picked up by the City of Waveland and inventoried.

ALDERMAN'S COMMENTS

Re: Alderman Gamble –

- 1) Ms. Gamble asked for an update from Building Official, Josh Hayes, on the Waveland Avenue Apartments. Mr. Hayes said they recently met with the owner of the Apartments and a new contractor he has. They formulated a plan and have been given a deadline by the City. They've pulled permits to roof the buildings and interior repairs; the buildings will be inspected as each building is completed.
- 2) Asked about update on signage violation letters that have been sent out. Ms. Hannah McCraney said right now some owners of businesses have permits pulled to perform signage work; those cases are still open. There are some owners she's received no response from. All the windblown signs have been removed. Mr. Hayes said we have served proper notice to these properties so we can move forward and hold a hearing maybe in May and those that are not in compliance we will make in compliance. The city will hire a contractor to make them in compliance.
- 3) Asked the City Attorney about Beach vending. Mr. Artigues said he is supposed to meet with the County to make sure there are no objections. He's already spoken with the Secretary of State's office and they've signed off on this to the extent we stay within the footprint of the allowed location. He said we're just making sure the County does not have an issue and we'll be good to go.
- 4) Had a few questions about the docket, asked Ms. Boushie for a list of those employees with cellphones and the cost that we're paying for those.
- 5) Asked about employee uniforms and the associated cost analysis, and noted that not all employees wear uniforms. Perhaps we can do something different here.

Re: Alderman Lafontaine –

- 1) Asked when Kathy Walker with Delta Water will give the Board an update with work orders, billing, meter issues, and account activity/missing accounts, etc. Ms. Boushie said it is on tonight's agenda for the City to transfer an employee from Streets to Utilities to track inventory in public works.

Re: Alderman Clark –

- 1) Thought that Sunday's Easter events were very nice and he heard a lot of positive feedback. He knows it's a lot of work to put that on and it was a very nice event for Waveland.

PUBLIC COMMENTS:

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- Ms. Lana Noonan

Ms. Noonan is assisting with keeping our RSVP (Senior Activities) going since the grant ended March 31st and we won't be able to reapply until next year. Ms. Noonan has arranged a coffee social at St. Clare Church's community room. Invitations were sent out by email to current and former volunteers. Ms. Noonan has spoken with Mr. Jimmie Ladner at the County who told her that the county was funding RSVP approximately \$400 per month and he will put us on the County's Funding Consideration list for when they start formulating their next year's budget. Ms. Noonan said she called the 5 libraries in the County and said they are all very interested in volunteers. She will report back to the Board of Mayor and Aldermen after they have their social.

- Mr. Brian Therolf asked if he could be moved to the Agenda of 4/19/23. He was not quite prepared for tonight's meeting.

BOARD BUSINESS:

CASA/PROCLAMATION IN SUPPORT OF CHILD ABUSE PREVENTION
Re: Present Ms. Cynthia Chauvin with Proclamation

Alderman Gamble moved, seconded by Alderman Lafontaine to approve and present to Ms. Cynthia Chauvin, Executive Director of CASA of Hancock County, a Proclamation in support of April 2023 being named Child Abuse Awareness and Prevention month. **(EXHIBIT A)**

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

DOCKET OF CLAIMS

Re: Claims

Alderman Gamble moved, seconded by Alderman Lafontaine to approve the Docket of Claims, paid and unpaid, dated April 4, 2023 in the amount of \$628,489.76. **(EXHIBIT B)**

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**PROJECTS/ST. JOSEPH STREET SIDEWALK PROJECT/TIP PROJECT/
SIDEWALKS**

Re: Authorize Activation of the TIP – St. Joseph Street Sidewalks Project

Motion to authorize activation of the City of Waveland Transportation Improvements Program (TIP) - St. Joseph Street Sidewalks Project. The scope of work to include sidewalks to improve efficient access to and from the Waveland Elementary School and surrounding neighborhoods. Federal funding from federal Transportation Alternative (TA) is provided by through the MS. Gulf Coast MPO (Metropolitan Planning Organization) in the amount of \$500,000 and the local share is a match in the amount of

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\$125,000 by the City of Waveland. The total cost of the project is \$625,000.

(EXHIBIT C)

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**ABANDONMENT/STREET ABANDONMENT/IRIS STREET ABANDONMENT
Re: Table Abandonment of Section of Iris Street**

Alderman Gamble moved, seconded by Alderman Lafontaine to **TABLE** the abandonment of a section of Iris Street adjacent to the property of Mr. Kevin Jones, Parcel 138-N-1-33-075.000. This has been advertised on March 2, 2023. (EXHIBIT D)

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**WORK ORDER/STORMWATER MANAGEMENT/MS-4 COORDINATION/
ENGINEERING SERVICES**

Re: Approve Work Order #22-002-006 with Chiniche Engineering

Alderman Gamble moved, seconded by Alderman Lafontaine to approve Work Order #22-002-006 with Chiniche Engineering and Surveying for Stormwater Management Plan development and MS-4 Coordination. (EXHIBIT E)

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**PERSONNEL POLICY/EMPLOYEE HANDBOOK/TERMINATION POLICY/ -
LEAVE POLICY/EMPLOYMENT POLICY/POLICIES**

Re: Approve Personnel Policy for Fire and Police Departments to Recapture Expenses if Employees Leave within the first 2 years of Employment

Alderman Lafontaine moved, seconded by Alderman Gamble to approve the following Personnel Policy for Fire and Police Departments to recapture expenses if employees leave within the first 2 years of employment:

The City of Waveland, Mississippi, may, during the tenure of police, fire, first responders, and public safety personnel, incur expenses and expend funds necessary for those persons to receive training, education, schooling, instruction, and equipment to further his or her education, professional and career skills, and development. If any full or part-time police, fire, first responders, and public safety personnel who is employed by the City of Waveland shall, within two (2) years of the hire date of his or her employment, resign from, or be terminated from, employment with the City of Waveland and become employed

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6:30 pm.

by another governmental entity in law enforcement, fire, or public safety capacity, then that full or part-time law enforcement employee, fireman, or public safety officer shall reimburse the City of Waveland for all of that person's education, training, certification, and equipment expenses that were incurred by the City of Waveland. The expenses to be reimbursed to the City of Waveland shall include but are not limited to the expenses incurred for that person's attendance at and completion of The Mississippi Law Enforcement Officer's Training Academy (MLEOTA), an accredited Police Academy, The Mississippi State Fire Academy, an accredited Fire Academy, uniform expenses, and all equipment purchases, and costs incurred on that employee's behalf by the City of Waveland. The City of Waveland shall be entitled to withhold said expenses from the employee's final pay disbursement should the employee fail to reimburse the City of Waveland for said expenses upon his or her departure.

Should any of the employees or personnel described above fail to fully reimburse the City of Waveland for the expenses for which it is obligated to reimburse under this policy, that employee or personnel shall be fully liable and responsible for all costs, fees, and expenses incurred to collect and all remaining principal funds owed to the City of Waveland, including without limitation court costs, service of process fees, and reasonable attorneys' fees.

Nothing in this policy shall in any way alter or change an employee's employment status or relationship with the City of Waveland at any time, regardless of whether the employee is part-time, probationary, a civil service employee, or an at-will employee.

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**STREETS/ROADWAY REPAIRS/WAVELAND AVENUE ROAD REPAIRS
Re: Manhole and Roadway Repairs on Waveland Avenue, DNA Underground**

Alderman Lafontaine moved, seconded by Alderman Clark to approve DNA Underground to perform manhole and roadway repairs on Waveland Avenue (in front of old Wilcox Pharmacy) at the lowest quoted price of \$34,310.00. **(EXHIBIT F)**

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**FINANCE AGREEMENT/PROPERTY INSURANCE PREMIUM/INSURANCE
Re: Approve Finance Agreement with Associated Risk Managers Finance Co.**

Alderman Lafontaine moved, seconded by Alderman Clark to approve and authorize required signatures on finance agreement with Associated Risk Managers Finance Co. to finance the Property Insurance Premium recently of \$55,499.80 and financing a balance of \$314,499.34. **(EXHIBIT G)**

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

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Voting Nay: None

Absent: Richardson

EMERGENCY REPAIR/QUOTES/GAS LINE EMERGENCY REPAIR/JOURDAN RIVER GAS LINE REPAIR

Re: Emergency Gas Line Repair under Jourdan River

Alderman Gamble moved, seconded by Alderman Clark to approve lowest and best quote for emergency repair of gas line replacement under the Jourdan River. The Mayor and Board of Alderman do hereby approve the low quote and a contract for the emergency replacement of the City's underground/underwater gas line main on Hwy 603 and under the Jourdan River to Taylor Construction of Laurel, MS in the total sum of \$48,171.66. The Mayor and Board of Aldermen find that there is a failure of the gas main used for the distribution of natural gas to the entire City and that currently creates an immediate threat to the safety of persons and property. There exists an emergency and the delay incident to giving an opportunity for formal bidding would be detrimental to the interest of the City and to the safety and life of persons and property. The Public Service Commission has recently informed the City that due to the current condition of the gas line at this location, this repair must take place as soon as possible. All permits and approvals from the DMR/USACE and MDOT have been secured. **(EXHIBIT H)**

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

BLIGHTED PROPERTIES

Re: 415 Surf Street, Parcel #162K-0-10-041.000 (Tabled from 3/7/23 Board Mtg)

Mr. Don Perschall came forward to explain his position and presented an unsigned building application from 2018 and repairs cost estimate from the same time period. He's had a couple contractors come to the house to look at the job, but he's unable to get a cost estimate at this time because all the contractors are too busy at this time. Mr. Josh Hayes came forward to tell the Board he's never seen this building application or cost estimate provided by Mr. Perschall before tonight; he would have to review it. Mr. Hayes said the application was never signed off on and therefore never approved by anyone and a permit was never issued. Mr. Artigues clarified with the owner that he does intend to repair the house and bring it back up to habitable/usable condition. Mr. Perschall said, "Absolutely". Mr. Artigues continued that in the last 30 days Mr. Perschall said he has had trouble getting actual quotes and commitments from contractors because of the volume of work on them. He added that Mr. Perschall can't get a permit to do the work until he gets a firm quote. Mr. Perschall agreed that he has committed to repair the house and is actively trying to get contractor's quotes so he can authorize them to proceed after he gets a building permit. Mr. Artigues said that without the quote and the cost of the work the City can't do the 50% analysis yet to make sure Mr. Perschall is ok to repair the house. Mr. Artigues clarified with Mr. Perschall that he is asking for an extension of time get the quote and authorize it so the City can then do the 50% analysis, Mr. Perschall agreed. **(EXHIBIT I)**

Alderman Lafontaine moved, seconded by Alderman Clark to **TABLE** discussion of 415 Surf Street, Parcel #162K-0-10-041.000 and bring back before the Board in 30 days, namely the May 2, 2023 Board meeting to give Mr. Perschall time to try and get a contractor's quote and, if able, to provide perhaps an assessed value on the property and a permit to be issued at that time if these conditions are met and the property passes the 50% analysis.

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A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

Re: 310 Hwy 90, Parcel #138J-2-34-011.000 (Tabled from 3/7/23 Board Meeting)

Alderman Jeremy Clark left the Board Room at this time.

Ms. Hannah McCraney showed Board members pictures from the 3/7/23 meeting and some from today at 3:30 pm. Ms. McCraney's pictures did not indicate whether some particular issues had been cleaned up. At this time Mr. Cure (owner of the property) came forward to give the Board additional pictures he took this afternoon. Mayor Trapani said that substantial improvements have been done to the property and the Board is satisfied with the cleanup that has been done. They asked Mr. Cure to please keep the property up until he decides what his long-range plan will be. He agreed. **(EXHIBIT J)**

No action was needed or taken by the Board. Alderman Jeremy Clark re-entered the Board Room at this time.

Re: 750 Herlihy Street, Parcel #162G-0-03-111.000

Ms. McCraney spoke with the property owner, Ms. Mary Hawkins, who said the contractor has a very sick family member he's caring for so he had to stop work on the structure and leave town.

She said last time she spoke with him she was trying to get an update on when he will be back. The permit was issued in November 2022 and this is a demo permit. Mr. Josh Hayes said he thought this was a partial demo, but he added that looking at it now, it's fully open to the elements. Mr. Hayes said that demo appears to be about half way done and it appears that it's gone from a partial demo to now, a full demolition. Ms. Hawkins came forward to address the Board saying she does have some material on the ground that the contractor left when he had to leave town, but she says it is usable wood. She said the contractor is supposed to get back with her this week and that the demo is supposed to be a partial demo. She said the main problem was the main roof of the garage was caving in. Mayor Trapani asked if Ms. Hawkins had anyone that could put a tarp over the exposed areas of the house. She did not. Mr. Hayes offered to give Ms. Hawkins some tarps that he had to cover her roof. She said, "Yes, well try that". Mr. Hayes said he fairly certain it's a partial permit that was applied for. Ms. McCraney said the application reads, "demo the home and slab". Alderman Gamble added that it must be a full demo because you can't demo the slab without demolishing the house. Ms. Hawkins said that taking the whole house down and the slab was never discussed; nothing was discussed about the slab. Ms. McCraney said it was on the permit when it was issued to Ms. Hawkins. Ms. Bernice Montgomery, Ms. Hawkins daughter came forward to explain that her mother is saying the demo was partial and she will get the contractor (the man she hired) and he's supposed to tear the 'bad part down' and the 'good part that was new' she was going to turn it into a shed or something; that's what was on the paper for her to do. Bernice said that her mother's been trying to get in touch with the contractor and he told Ms. Mary Hawkins he was supposed to come back to Waveland this weekend. Bernice said she can't say if that will happen, they're going by what he's telling her and her mother. Alderman Gamble said she's concerned that the house being open is very dangerous.

Alderman Gamble moved, seconded by Alderman Lafontaine to **TABLE** discussion of 750 Herlihy Street, Parcel #162G-0-03-111.000 and bring back before the Board at the 4/19/22 meeting, to give the contractor time to get back on the job and let the Board know exactly what's going to happen. **(EXHIBIT K)**

Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, April 4, 2023
6:30 pm.

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

CONSENT AGENDA

Re: Consent agenda items a-n

Alderman Lafontaine moved, seconded by Alderman Gamble to approve the following Consent Agenda being numbered, Items (a-n).

MINUTES

Re: Regular Meeting of March 22, 2023

- a. Minutes of the Regular Meeting of March 22, 2023 (EXHIBIT L)

BUILDING DEPARTMENT/REPORTS

Re: Report for the month of March 2023

- b. Court Department report for the Month of March, 2023 (EXHIBIT M)

PRIVILEGE LICENSE REPORT/REPORTS/BUILDING DEPT.

Re: Report for the month of March 2023

- c. Building Department report for the month of March, 2023 (EXHIBIT N)

**TRAVEL/HUMAN RESOURCES/COMPTROLLER/PAYROLL DEPARTMENTS/
PAYROLL UPDATES**

Re: HR, Comptroller and Payroll Clerk to attend W-4 Webinar

- d. Approve HR Manager Janita Cole, Payroll Clerk Kyleigh Seale and Comptroller Kim Boushie to attend the Form W-4 Changes and Payroll Updates 2023 webinar. Cost to the City will be a copyright file fee in the amount of \$145.00 (EXHIBIT O)

INVENTORY/SURPLUS PROPERTY/CELLPHONES

Re: Declare, Surplus and Destroy 11 Cellphones

- e. Spread on the Minutes approval to declare the following list of cellphones as surplus property, remove from inventory and destroy. These cellphones are not operational: (EXHIBIT P)

I phone 8+, Serial number DX4X612THG6W

I phone 8, Serial number F7IX2OPAH66W

I phone 8, Serial number DX3X84VEHG6W

I phone 8, Serial number DX3X90GL14671

I phone 8, Serial number DX3X2TWKHG6W

I phone 8, Serial number C8P4LQ7AJC67

I phone XR, Serial number FFWD17MXKXKN

I phone XR, Serial number FFDIVNKXKN

I phone XR, Serial number DX3C495UKXKN

I phone 8+, Serial number DX32R162JCLY

LG Wine phone, Serial number 905CQJ20020356

INVOICES/

Re: Invoices from Contractors/Engineers

Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, April 4, 2023
6:30 pm.

**THERE WERE NO INVOICES PRESENTED FROM
CONTRACTORS/ENGINEERS**

**BANKING/PEOPLES BANK ACCOUNTS/HOTRODS AND HOSPITALITY
Re: Correct Bank Account name to City of Waveland Hotrods & Hospitality**

- f. Correct the account name on a recently Board approved (3/22/23) new checking account not yet opened at The Peoples Bank titled 'Waveland Cruisin Committee'. The name shall be corrected to read 'City of Waveland Hotrods and Hospitality'. Signatories shall remain the same, namely Bobby Richardson, Kim Boushie and Jay Trapani.

**GRANTS/OFFICE OF JUSTICE PROGRAMS/COVID EMERGENCY
SUPPLEMENTAL FUNDING GRANT, 2020**

Re: Grant Application for FY2020 OJP/DPS Federal Monies, \$17,220

- g. Approve grant application from the Department of Public Safety, Office of Justice Programs FY 2020 Coronavirus Emergency Supplemental Funding – MS. as submitted by Chief Mike Prendergast. This grant is funded 100% by Federal monies in the amount of \$17,220.00. There is no local match. **(EXHIBIT Q)**

**UTILITY DEPARTMENT/STREETS DEPARTMENT/TRANSFERS/EMPLOYEE
TRANSFER/INVENTORY/WORK ORDERS**

Re: Transfer Employee Bruce Jones from Streets Department to Utility Department

- h. Transfer employee Bruce Jones from Streets Department to Utility Department office at City Hall at a pay rate of \$14.50 per hour effective April 10, 2023. Mr. Jones will be doing inventory, work orders, purchase requisition initialization and other duties as deemed necessary by his supervisor, Julie Bromwell.

UTILITY DEPARTMENT/REFUNDS

Re: Monthly Utility Department Refunds

- i. Approve regular monthly Utility refund checks dated 3/20/23 as presented by Utility Office Manager, Julie Bromwell **(EXHIBIT R)**

**UTILITY DEPARTMENT/REFUNDS/AGEING REPORT REFUNDS-RT. 1/
ROUTE 1 REFUNDS**

Re: Ageing Report Refund Checks, Route 1

- j. Approve refund checks from Ageing Report for Route 1 dated 3/20/23 as presented by Office Manager, Julie Bromwell. Note: There will be 12 more routes to be completed in clearing these old closed accounts off of the books. Amount owed to City is \$2,062.91 and amount owed to customers is \$2,722.09. **(EXHIBIT S)**

**EMPLOYEES/EMPLOYMENT/HUMAN RESOURCES/PAYROLL/TERMED
EMPLOYEES**

Re: Ezell Louis Arnold, Jr. termed effective 3/24/2023

- k. The following employees are no longer employed with the City of Waveland:
- a. Ezell Louis Arnold, Jr. effective 3/24/2023

SURPLUS PROPERTY/FOLDING DOORS/BUILDING DEPARTMENT

Re: Declare surplus folding doors (over counter) in building department

- l. Declare surplus the folding doors (over the counter) in the building department and have disposed of by contractor who is building new entry door system into building department.

Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, April 4, 2023
6:30 pm.

MUSEUM/GROUND ZERO REPORTS/REPORTS
Re: Ground Zero Report for Month of March 2023

- m. Spread on the Minutes the Ground Zero Report for the month of March 2023.
(EXHIBIT T)

END CONSENT AGENDA

EXECUTIVE SESSION:

NO EXECUTIVE SESSION

Re: Adjourn the meeting at 7:29 p.m.

Alderman Gamble moved, seconded by Alderman Lafontaine to adjourn the meeting at 7:29 p.m.

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

Lisa Planchard
City Clerk

Jay Trapani
Mayor

The Board of Mayor and Alderman of the City of Waveland, Mississippi, met in Regular Session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, MS. on April 19, 2023 at 6:30 p.m. to take action on the following matters of City business.

ROLL CALL

Mayor Trapani noted for the record the presence of Aldermen Gamble, Richardson, Lafontaine and Clark, along with City Clerk Lisa Planchard and City Attorney Ronnie Artigues.

MAYOR'S COMMENTS

Mayor's selection of Ms. Kelsey Lafontaine as Waveland's representative for the Deep-Sea Fishing Rodeo pageant.

ALDERMAN'S COMMENTS

Re: Alderman Gamble – Our City was mentioned in Forbes magazine as one of the best places to travel in 2023 with its small town atmosphere and pristine beaches.

Re: Alderman Richardson – Asked Mr. Bo Humphrey to camera the sewer line on Old Spanish Trail at the Bay St. Louis line; noticed a dip in the road and wants to make sure it's not a sewer leak under the road.

Re: Alderman Lafontaine –

- a. Asked about the status of the City's 2 new tractors purchased last year but not used as yet. Mayor Trapani said notice to other cities has been sent out to see if they are interested in purchasing. If not, we will be listing them to sell.
- b. Brought up an issue with the grass cutting contractor being pulled off jobs in his ward. He asked that grass cutting be kept to a set schedule. Alderman Gamble provided responses to Alderman Lafontaine's statements.

Re: Alderman Clark –

- a. Asked whether there is a timeline for having the damages to Elwood Bourgeois Park equipment and fence repaired. Mayor Trapani said that the original equipment was donated through a non-profit group years ago (post Katrina) and installed by them. The City did not have information as to the manufacturer so it has been time consuming to trace back (because it went through a non-profit) to get the information and they now have made contact with the manufacturer. He said that the playground equipment manufacturer will be flying down in a few weeks to take a look at the damages; we should be able to move forward from that point.
- b. Asked about the procedure for citizens to call and get resolution for problems with dumping on vacant lots near their homes. City Attorney Artigues said he would be happy to get with Alderman Clark and with Code Enforcement officer Josh Hayes to get specifics because this could be a solid waste issue also. He and Josh will get Alderman Clark some options once they can get specifics on this issue. Mayor Trapani said that the City has 'No Dumping' signs throughout the City, but added that if you see someone dumping call the police immediately. After the fact, the Police can not be of much help. If it's on the city right-of-way, the city can pick it up. If it's on private property we can't enter private property and there are different steps we must take to have it removed. Mayor Trapani said that the City does have cameras that we can put up to try and catch any violators.

PUBLIC COMMENTS

Re: Brian Therolf updated the Board on Keep Waveland Beautiful for 2nd Quarter of 2023

Mr. Brian Therolf update the Board on multiple Keep Waveland Beautiful topics for the 2nd Quarter of 2023. **(Exhibit A)**

BOARD BUSINESS:

DELTA WATER/UTILITY DEPARTMENT/AUDIT

Re: Update from Kathy Benesta with Delta Water regarding the Utility Department

Ms. Kathy Benesta with Delta Water was present to update the Board regarding her findings in the Utility Dept. related to work orders, billing, meter issues and accounts/missing accounts, etc. **(EXHIBIT B)**

During discussion Ms. Jackson informed the Board that the first item under the contract was to look at gas billed vs. gas sold. That was given to Alderman Lafontaine last year in October. The figure she came up with now shows a \$75,000 increase but that does not show any administrative costs. She looked at all of the zero consumption accounts, about 75 that they pulled in October, and work orders were issued for those. People that live out of state were not included because you would expect no consumption since they do not live here, but everyone else that was looked at was issued a work order to go out to the property and look for a reason for no consumption. Ms. Benesta said that she had heard that there were a lot of missing accounts in the system that were not being billed; at this point comparing 2020 information with today's information (she's worked through 4,000 of the 8,000 addresses) she has found no evidence of anything from 2020 that is not being billed today. At this point, everything is being billed. She added that anything that was active in that time period, but is not active today she is going through all of the notes and work orders to see why it's no longer active. She's found some that may be where we're finally disconnecting, but those have not dropped out of the billing in any way. Ms. Benesta confirmed that non-active means that it shows zero consumption (have a meter but are not using water). She added that it means that either no one is at the residence, or the meter itself has gone bad. Those meters have a lifetime warranty on the workmanship, so those that have gone bad for workmanship reasons can be sent back. She said there are a lot of accounts that are waiting for MIU's to be changed out (i.e., the MIU's are broken and the City has not received the replacements to repair these) and therefore show an open work order); those are still being billed on an averaged basis based on prior consumption.

She said there was also a concern about there not being an increase in revenue as it related to the increase in new homes built. She explained that there are a lot of accounts (work orders) out there that may just be waiting for a new culvert or a tap and those will show as active, but there is no revenue associated with those yet because there is no meter installed yet. Ms. Benesta added that there could be several months between the time that an account becomes active and when it will show any revenue. Those questioned were given to Ms. Julie Bromwell for further research. She has been working in the field especially concentrating on gas meters because there are so many of those being manually read and we're trying to make sure if there's an MIU number on the meter, that it's in the billing system. She realized that there are a lot of gas MIU's that are not reading right now and those are being manually read, but we're trying to decrease that number by checking for MIU numbers. Alderman Lafontaine asked if most of these are commercial MIU's; Ms. Benesta answered no, most of them are residential. She said the reason is that the battery life is going out on the MIU's so it's not being picked up electronically, so they have to be manually read.

Ms. Benesta said they also looked at all the open work orders. Currently there are 300 to 400 open work orders and they dated back to 2019. She met with Lisa Planchard - City Clerk, Kim Boushie - Comptroller, Julie Bromwell-Utility Office Manager, and Bo Humphrey-Utility Dept. Manager; we separated out the work orders according to needs to resolve them and those were given out to Julie and Bo. Going through them, she said that 98% of them could be closed out because the work had been done. It was just never closed out in the billing system, and as of now most of those have been closed out, and what's

6:30 pm.

currently outstanding currently are those needing MIU's and the zero consumptions that are currently being investigated in the field. With regard to garbage accounts, Ms. Benesta did not find any account that was not paying for garbage when they should be paying for garbage. There are 2,384 garbage accounts and there are 2,400 cans being billed, the difference is that some customers have more than one can. She has also gone through the accounts that we're not showing any sewer; those accounts that did not have sewer are in the annexed area. She added that irrigation and new construction, of course, do not have sewer yet on the new construction. While she is reviewing, she is making sure the billing and rate codes are correct for the type of account it is, business or residential, so that everyone is being billed correctly. Alderman Clark asked whether Ms. Benesta was checking to see if new houses built (who've received their certificate of occupancy (COO)) are being billed and whether Ms. Benesta is cross referencing COO's with utility accounts we have maybe in the last 3 years. She said she has not pulled the COO's, but knows that Julie is getting a list from the Building Department monthly, and they're making sure they're in the system. Ms. Benesta is also giving any she comes across to Julie to make sure she has them and are in the system.

DOCKET OF CLAIMS

Re: Claims

Alderman Richardson moved, seconded by Alderman Lafontaine to approve the Docket of Claims, paid and unpaid, dated April 19, 2023, in the amount of \$737,161.43.

(EXHIBIT C)

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

ORDINANCES/PLANNING AND ZONING/BUILDING DEPARTMENT/ MORATORIUM ON SHIPPING CONTAINERS/SHIPPING CONTAINERS MORATORIUM

Re: Approval of Ordinance for a moratorium on intermodal shipping containers

Alderman Gamble moved, seconded by Alderman Lafontaine to approve an Ordinance regarding a moratorium on intermodal shipping containers as building components in the City of Waveland.

(EXHIBIT D)

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

AGREEMENTS/COMPTON ENGINEERING/NEEL-SCHAFFER, INC./CONTRACTS/ENGINEERING CONTRACTS/CE GROUP, INC.

Re: Assignments of Agreements with CE Group, Inc. to Neel Schaffer, Inc with the City of Waveland (7 Agreements)

Alderman Lafontaine moved, seconded by Alderman Clark to approve Mayor's signature on Agreement letter between CE Group, Inc. and the City of Waveland expressly consenting to the assignment of the (7) Agreements by CE Group, Inc. to Neel-Schaffer, Inc. and agree

6:30 pm.

that the Agreements shall remain in full force and effect following this transaction.

(EXHIBIT E)

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

**BIDS/COASTAL DEVELOPMENT & CONSTRUCTION/PUBLIC WORKS
DEPARTMENT/LIFT STATION REPAIRS/COMBEL & HOGAN STREET, LIFT
STATION REPAIRS**

Re: Approve lowest and best quote from Coastal Development & Construction

Alderman Lafontaine moved, seconded by Alderman Richardson to approve lowest and best quote from Coastal Development & Construction in the amount of \$20,520.00 for Lift Station Repairs at the intersection of Comble and Hogan Streets. **(EXHIBIT F)**

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

**BIDS/COASTAL DEVELOPMENT & CONSTRUCTION /PUBLIC WORKS
DEPARTMENT/DRAINAGE & CONCRETE WORK/NICHOLSON AVENUE
DRAINAGE AND CONCRETE WORK**

Re: Approve lowest and best quote from Coastal Development & Construction

Alderman Clark moved, seconded by Alderman Richardson to approve lowest and best quote from Coastal Development & Construction in the amount of \$ 12,733.00 (\$8,453.00 + \$4,280.00) for Drainage and Concrete sidewalk and headwall work at 219 Nicholson Avenue. **(EXHIBIT G)**

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

PLANNING & ZONING:

Alderman Lafontaine moved, seconded by Alderman Clark to acknowledge receipt of the notes and minutes of the Planning & Zoning Meeting. Note: There is no action needed or taken on these minutes other than to acknowledge receipt.

(EXHIBIT H)

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Commissioner Whitey started the discussion with the mention of the City's Comprehensive Plan. The Commissioners decided to go forward with recommended changes and recommendations are contingent upon the Comprehensive Plan.

After lengthy discussion between the Zoning Commission, Zoning Official, with comments from Jim Meggett, Jeremy Burke, and Mathew Adams from the audience throughout, the recommended changes that the Planning and Zoning Commission are as follows:

1. Section 401.4 Use will include new wording for temporary structures: "Temporary structures, including but not limited to shipping containers, storage containers, and the like, are prohibited as permanent residential dwelling but may be used as temporary storage during new construction of a permanent primary structure with a building permit."
2. Section 401.5 Approved Water Supply and Sewage Disposal for Building change the word "building" to permanent habitable dwelling. The new wording will be "It shall be unlawful to construct any permanent habitable dwelling or occupy any mobile home or manufactured home without water supply and sewer disposal. etc."
2. Section 401.6: reference the definition of a "nuisance" in the description. "The new wording will be "No nuisance as defined in Section 302.7, shall be allowed as a permitted, conditional, or nonconforming use."
3. Section 401.8 Residential Planned Development Projects: Subsection C.2 "Wherever there is an abrupt change in use (i.e., residential to commercial), it is desirable that a buffer area of open space, protective planting, or solid fence be placed between the land uses which will protect each use from the undesirable effects of each other.
4. Section 404. Regulations for Auto Oriented Commercial Establishments: This type of business will only be allowed in the C-3 Highway Commercial District.
5. Section 701.8 Accessory Buildings (in R-1 Single Family Residential District): Increase the allowable sizes for accessory structures contingent upon the size of the lots.

The sizes would be as follows:

500 sq. ft. for all properties up to 8,500 sq. ft. in lot size,

750 sq. ft. for properties 8,501 sq. ft. to 12,500 sq. ft. lot size,

1,000 sq. ft. for properties 12,501 sq. ft. to 15,000 sq. ft.

15,001 sq. ft. properties will be allowed up to 1,500 sq. ft. accessory structure.

Any request for accessory structure over 1,500 sq. ft. will be required to submit a Conditional Use request.

Chairman Frater called for a motion to advertise for the adoption of the recommended changes at a P&Z Public Hearing on Monday, May 15, 2023 in conjunction with the P&Z Regular Meeting.

BLIGHTED PROPERTY

Re: 750 Herlihy street, Parcel #162G-O-03-111.000 (tabled from 3/7/23 & 4/4/23)

Ms. Hannah McCraney informed the Board that action has been taken by the property owner to cleanup the property, however it is still in violation. She told Board members that the owners are still in the process of cleaning up the property. Ms. Bernice Montgomery came forward with her mother (property owner), Ms. Mary Hawkins to answer Board questions. She said that the man they hired to tear down part of the

structure is doing what he said he would do and they are pleased with the job performance. He tore down the half of the house that was open to the elements and the remaining part of the house is under roof so does not need tarps to cover. Alderman Gamble asked the owner if she was going to make the remaining section of the house back into a home. Ms. Montgomery and Ms. Hawkings said not at this time; she wants to use the remaining part to store things in until she can get 'all this done' and then she'll start back on the house. Alderman Gamble explained that the problem is that the Ordinance says that you can't have a shed without a residence. Josh Hayes came forward and said that in one way you look at the remaining section as an existing structure, but if they're working toward making it a home Ms. Hawkins has to show the City a plan. She can sit down with Mr. Hayes and discuss how she plans to make this a dwelling unit in a reasonable amount of time. He said, "If it takes you 6 months to a year to get that done, but to make it compliant to International Property Maintenance Codes you do have to close it in and make it a dwelling unit... you need to show us that." Alderman Richardson added that as long as it's an accessory structure (like it is now) Ms. Hawkins will not be able to get power to it. Ms. Hawkins said she plans on making it a little cottage.

Alderman Gamble moved, seconded by Alderman Lafontaine to continue the discussion on 750 Herlihy street, Parcel #162G-O-03-111.000 (tabled from 3/7/23 & 4/4/23) to the second meeting in May, namely May 17, 2023 at 6:30 pm. (EXHIBIT I)

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Re: ~~O Ontario Street, Parcel #138N-1-33-015.000~~ (REMOVED)

City Attorney Artigues said there is no blighted property action on the agenda, and second, if the property owner is here to discuss the items he sent in the form of an email today, the Board cannot discuss pending and potential litigation in a public meeting with him. He added that the Board will not be taking up the email issue if that's what he's referring to, but there is no blighted property item on the agenda either.

a. **Re: 1207 Taranto Street, Parcel #162L-1-09-007.000 /Property Owner, Tory Lowe**

Ms. Hannah McCraney informed the Board members that Mr. Lowe and she spoke about a week ago. Mr. Lowe told her he has decided to demo and start from the ground up, so the structure is gone, only the cinder block foundation is remaining. Ms. McCraney asked the Board to set a timeline to give Mr. Lowe an opportunity to remove debris left in the yard. She added that Mr. Lowe does not know when he's going to rebuild, but said he was going to let it go back to nature. Alderman Lafontaine said that as long as there's a foundation, you cannot let this go back to natural growth and he will have to maintain it. Ms. McCraney said she told him this. City Attorney Artigues recommended that the Board fix a deadline for which Mr. Lowe has to remove the debris from the property.

Alderman Gamble moved, seconded by Alderman Clark to give Mr. Lowe until May 17, 2023 to remove all of the debris from his property at 1207 Taranto Street, Waveland, MS. (EXHIBIT J)

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

CONSENT AGENDA

Re: Consent Agenda Items a-g, minus item e

Alderman Lafontaine moved, seconded by Alderman Clark to approve the following Consent Agenda as numbered Items (a-g).

At this time and before vote was taken, Alderman Gamble asked Mr. Artigues to explain what item e. is. There was confusion as to what exactly this item was about so Mayor Trapani asked that Item (e) be removed from the consent agenda.

Alderman Lafontaine moved, seconded by Alderman Clark to exclude Item (e) from the Consent Agenda.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Alderman Lafontaine moved, seconded by Alderman Gamble to approve the following Consent Agenda as numbered Items (a-g) excluding (e).

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

COMMUNITY SERVICE/COURT DEPARTMENT

Re: Community Service Report for the month of March 2023

- a. Community Service Board Report for the month of March, 2023 **(EXHIBIT K)**

COURT DEPARTMENT

Re: Court Statistics Report for the month of March 2023

- b. Court Department Report for the month of March, 2023 **(EXHIBIT L)**

INVOICES/HANOCK COUNTY SOLID WASTE/CHINICHE ENGINEERING & SURVEYING/DNA UNDERGROUND LLC/VETERANS MEMORIAL REPAIRS PROJECT

Re: The following Invoices:

- c. The following Invoices from various Entities/Contractors/Engineers, etc.:
1. Invoice #1189 dated 4/16/23 from Hancock County Solid Waste in the amount of \$581.55. **(EXHIBIT M)**
 2. Invoice #1182 dated 4/6/23 from Hancock County Solid Waste in the amount of \$42,916.50. **(EXHIBIT N)**
 3. Invoice #1185 dated 4/6/23 from Hancock County Solid Waste in the amount of \$390.00. **(EXHIBIT O)**
 4. Invoice #22-002-0057 dated 4/6/23 from Chiniche Engineering & Surveying in the amount of \$7,500.00 for main drain analysis/repairs. **(EXHIBIT P)**

6:30 pm.

5. Invoice #22-002-0027 dated 4/6/23 from Chiniche Engineering & Surveying in the amount of \$5,000.00 for field work, topo survey, and design calculations
(EXHIBIT Q)
6. Pay Application #1 dated 4/11/23 from DNA Underground, LLC. in the amount of \$103,500.20 for the Waveland Veterans Memorial Repairs Project.
(EXHIBIT R)

CLOSEOUT DOCUMENTS/COMPTON ENGINEERING/POLE BARN REPLACEMENT PROJECT/SUBSTANTIAL COMPLETION CERTIFICATE-POLE BARN/FINAL PAY APPLICATION #2-COASTAL DEVELOPMENT AND CONSTRUCTION/COASTAL DEVELOPMENT & CONSTRUCTION/CHANGE ORDER - COASTAL DEVELOPMENT & CONSTRUCTION

Re: Approve and Accept Closeout documents submitted by Compton Engineering – Pole Barn

- d. Approve and accept Closeout documents submitted by Compton Engineering on the City of Waveland Pole Barn Replacement project, including all required signatures by City officials, and exhibiting the following documents: **(EXHIBIT S)**
 1. Substantial Completion Certificate
 2. Final Pay Application in the amount of \$66,427.50 & Certificate Signature Page
 3. Payment Application #2 (Final)
 4. Contract Completion Certificate
 5. Recommendation for Final Acceptance of Contract
 6. Final Completion Inspection Report
 7. Final Waiver of Lien
 8. Consent of Surety to Final Payment
 9. Change Order No. 1 (Summary Change Order)
- e. ~~Approve allowing Shared Health Dual Plus 4 in 1 benefit cards to Waveland citizens that are members that will be used for utility payments. Eligible members/citizens receive a \$150 quarterly allowance from Shared Health to help members pay their utility costs.~~ **REMOVED from Consent Agenda (EXHIBIT T)**

TRAVEL/ADMINISTRATIVE DEPARTMENT/CITY CLERK'S OFFICE/HUMAN RESOURCES/BBI TRAINING/SOFTWARE TRAINING-BBI

Re: Approve City Clerk Lisa Planchard and Deputy City Clerk Kyleigh Seale to attend BBI software modules training

- f. Approve City Clerk Lisa Planchard to attend BBI Budgetary software module training (5/15/23) and Deputy City Clerk (Kyleigh Seale) to attend Payroll software module training (5/16/23) at the BBI offices in Flowood, MS. Costs for each will be \$200.00 training fee, mileage reimbursement (or use of a city vehicle), lodging for 1 night (approx. \$107 per night) and 2 meals per diem. **(EXHIBIT U)**

UTILITY DEPARTMENT/PURCHASING

Re: Utility employee Bruce Jones to prepare purchase orders for the Utility Department

- g. Approve Utility employee Bruce Jones to prepare purchase orders for the Utility Department and follow direction of Purchasing Agent Katharine Corr as his duties may relate to purchasing.

END CONSENT AGENDA

ADJOURN

Re: Adjourn the meeting at 7:23 p.m.

Alderman Gamble moved, seconded by Alderman Lafontaine to adjourn the meeting at 7:23 p.m.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Lisa Planchard, City Clerk

Jay Trapani, Mayor

THIS AREA

LEFT

BLANK

INTENTIONALLY

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

CONSENT AGENDA

8.

b. The following Invoices from various Entities/Agencies/Contractors/Engineers, etc.:

1. Invoice from Wright National Flood Insurance Company dated 4/9/23, policy #23 1152057890 02, in the amount of \$3,260 for renewal of Buildings and Contents flood coverage for the upcoming year beginning 6/4/23.
2. Invoice # 221-019-24 from CE Group, Inc. dated 3/31/23, in the amount of \$200.00 for construction phase services, Garfield Ladner Pier (Waveland Multiple Projects Directed to Hurricane Zeta)
3. Invoice # 221-019-25 from CE Group, Inc. dated 3/31/23, in the amount of \$360.00 for Waveland Public Works Pole Barn – Admin (Waveland Multiple Projects Directed to Hurricane Zeta)
4. Invoice #221-019-26 from CE Group, Inc. dated 3/31/23, in the amount of \$2,695.00 for VFW Memorial – Admin
5. Invoice #221-033.007-6 from CE Group, Inc. dated 3/31/23, in the amount of \$1,890.00 for the Public Works Pole Barn, professional fees.
6. Invoice #222-033.004-4 from CE Group, Inc. dated 3/31/23, in the amount of \$370.00 for the Jourdan River Hwy. 603 Gas Main Crossing project.
7. Invoice #222-033.001-4 from CE Group, Inc. dated 3/31/23, in the amount of \$110.00 for Tidelands Reporting.
8. Invoice #6303 from Betz Rosetti & Associates, Inc. dated 3/23/23, in the amount of \$55,499.80 for the Property Insurance downpayment.



Wright National Flood Insurance Company
 A Stock Company
 P.O. Box 33003
 St. Petersburg, FL 33733-8003
 Customer Service: 1-800-820-3242
 Claims: 1-800-725-9472

WFL 99.023 1021
 1786444
 4/09/23

8b1

2000 11523 FLD RGLR

Policy Number
 23 1152057890 02

Expiration Date
 6/04/23 12:01 a.m. S.T.

Date of Notice
 4/09/23

Agent (228)863-5362
 CADENCE INSURANCE INC
 PO BOX 250
 GULFPORT MS 39502-0250

CITY OF WAVELAND
 PO BOX 539
 WAVELAND MS 39576-0539

RENEWAL NOTICE

Your flood insurance policy is about to expire.
 Confirm coverage selection and renew today.

Payor: Insured

Property Address:
 427 HIGHWAY 90,
 WAVELAND, MS 39576-2507

CRS Discount: 15%

NFIP Policy Number 1152057890

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: <http://www.myfloodpayment.com> or, if paying by check, see the instructions on the remittance coupon below.

If we receive your payment more than 30 days following the expiration date shown above you will be required to submit a new application for coverage, your coverage may be subject to a 30-day wait, you may become ineligible to receive some premium discounts, and it could prevent you from the ability to file a claim.

Please see your coverage options below. If you want to increase your coverage more than option B, please contact your agent.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$484,000	\$145,000	\$1,250	\$1,250	\$3,201.00
B: INCREASED COVERAGE	\$500,000	\$153,000	\$1,250	\$1,250	\$3,260.00

*See reverse for important billing information

Please RETURN BOTTOM PORTION along with your payment to the mailing address below.



Please WRITE POLICY NUMBER ON CHECK

Renewal Date: 6/04/23

And make payable to: Wright National Flood Insurance Company

Option A \$3,201.00

Option B \$3,260.00

Insured: CITY OF WAVELAND

To be paid by: Insured

PO. Box 33070
 St. Petersburg, FL 33733-8070



02000 11523 FLD* RGLR 231152057890 02 00320100 RE 0326000 3

06002212311520578902309902

0000D

04661

Insured



CE Group, Inc.
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

8b-2

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

Invoice number 221-019-24
Date 03/31/2023

Project **221-019 Waveland Multiple Projects
Directed to Hurricane Zeta**

Period of Service: February 24 - March 30, 2023

Professional Fees

221-019.001 - Garfield Ladner Pier
GL Construction Phase Services

	Hours	Rate	Billed Amount
Engineer Intern	2.00	100.00	200.00
		Invoice total	200.00

RECEIVED

APR 17 2023

CITY CLERK

CE Group, Inc.
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

8b-3

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

Invoice number 221-019-25
Date 03/31/2023

Project **221-019 Waveland Multiple Projects
Directed to Hurricane Zeta**

Period of Service: February 24 - March 30, 2023

Professional Fees

221-019.006 - Waveland Public Works Pole Barn
SDC - ADMIN

	Hours	Rate	Billed Amount
Engineer Principal	0.50	180.00	90.00
Administrative Assistant	4.50	60.00	270.00
Professional Fees subtotal	5.00		360.00
		Invoice total	360.00

RECEIVED

APR 17 2023

CITY CLERK

CE Group, Inc.
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

80-4

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

Invoice number 221-019-26
Date 03/31/2023

Project **221-019 Waveland Multiple Projects
Directed to Hurricane Zeta**

Period of Service: February 24 - March 30, 2023

Professional Fees

221-019.003 - VFW Memorial
SDC - ADMIN

	Hours	Rate	Billed Amount
Engineer Intern	16.00	100.00	1,600.00
Administrative Assistant CE&I	5.50	60.00	330.00

	Hours	Rate	Billed Amount
Resident Project Representative	9.00	85.00	765.00
Professional Fees subtotal	30.50		2,695.00

Invoice total **2,695.00**

RECEIVED

APR 17 2023

CITY CLERK

CE Group, Inc.
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

8b-5

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

Invoice number 221-033.007-6
Date 03/31/2023

Project **221-033.007 Public Works Pole Barn**

Period of Service: February 24 - March 30, 2023

Professional Fees

Public Works Pole Barn

	Hours	Rate	Billed Amount
Engineer Principal	2.00	185.00	370.00
Engineer Intern	8.00	105.00	840.00
Resident Project Representative	8.00	85.00	680.00
Professional Fees subtotal	18.00		1,890.00

Invoice total **1,890.00**

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Public Works Pole Barn	6,000.00	5,087.50	912.50	3,197.50	5,087.50	1,890.00
Total	6,000.00	5,087.50	912.50	3,197.50	5,087.50	1,890.00

RECEIVED

APR 17 2023

CITY CLERK

CE Group, Inc.
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

80-6

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

Invoice number 222-033.004-4
Date 03/31/2023

Project **222-033.004 Jourdan River Hwy. 603
Gas Main Crossing**

Period of Service: February 24 - March 30, 2023

JOURDAN RIVER HWY. 603 GAS MAIN CROSSING, WAVELAND, HANCOCK CO., MS

Professional Fees

Jourdan River Hwy. 603 Gas Main Crossing

	Hours	Rate	Billed Amount
Environmental Specialist	2.50	110.00	275.00
Senior Design Technician	1.00	95.00	95.00
Professional Fees subtotal	3.50		370.00
		Invoice total	370.00

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Jourdan River Hwy. 603 Gas Main Crossing	20,750.00	8,292.50	12,457.50	7,922.50	8,292.50	370.00
Total	20,750.00	8,292.50	12,457.50	7,922.50	8,292.50	370.00

RECEIVED

APR 17 2023

CITY CLERK

CE Group, Inc.
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

8b-7

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

Invoice number 222-033.001-4

Date 03/31/2023

Project 222-033.001 TIDELANDS REPORTING
2022

Period of Service: February 24 - March 30, 2023

TIDELANDS REPORTING

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase I - December 2022	1,300.00	100.00	1,300.00	1,300.00	0.00
Phase I - June 2023	1,300.00	78.46	910.00	1,020.00	110.00
Total	2,600.00	89.23	2,210.00	2,320.00	110.00

Invoice total 110.00

RECEIVED

APR 17 2023

CITY CLERK

8b-8

Betz Rosetti & Associates Inc.
2304 19th Street, Suite 102
Gulfport, MS 39501
Phone: 228-701-0200 Fax: 228-867-2500

INVOICE NO. 6303		Page 1
ACCOUNT NO.	OP	DATE
WAVEL-1	HG	03/23/2023
PRODUCER		
John M. Rosetti III, CIC, CMS		
BALANCE DUE ON		
03/23/2023		
AMOUNT PAID	AMOUNT DUE	
	\$55,499.80	

City of Waveland
P.O. Box 539
Waveland, MS 39576

Payments can now be made via ePay at
<https://betzrosetti.epaypolicy.com/>

Itm #	Due Date	Trn	Type	Description	Amount
62861	03/23/23	REN	PROP	1st Layer Property	\$141,508.00
62861	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$141,508.00)
62862	03/23/23	CFE	PROP	Company fee	\$6,098.00
62862	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$6,098.00)
62863	03/23/23	SLC	PROP	Surplus Lines Tax - Company	\$5,904.24
62863	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$5,904.24)
62864	03/23/23	SFC	PROP	Stamping Fee- Company	\$369.02
62864	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$369.02)
62865	03/23/23	WSC	PROP	Windstorm Fee-Company	\$4,428.18
62865	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$4,428.18)
62866	03/23/23	REN	PROP	2nd Layer Property	\$133,584.00
62866	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$78,084.20)
62867	03/23/23	CFE	PROP	Company fee	\$6,450.00
62867	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$6,450.00)
62868	03/23/23	SLC	PROP	Surplus Lines Tax - Company	\$5,601.36
62868	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$5,601.36)
62869	03/23/23	SFC	PROP	Stamping Fee- Company	\$350.09

PLEASE MAKE CHECK PAYABLE TO BETZ ROSETTI & ASSOCIATES INC.

Betz Rosetti & Associates Inc.
 2304 19th Street, Suite 102
 Gulfport, MS 39501
 Phone: 228-701-0200 Fax: 228-867-2500

INVOICE NO. 6303		Page 2
ACCOUNT NO. OP	DATE	
WAVEL-1 HG	03/23/2023	
PRODUCER		
John M. Rosetti III, CIC, CMS		
BALANCE DUE ON		
03/23/2023		
AMOUNT PAID	AMOUNT DUE	
	\$55,499.80	

City of Waveland
 P.O. Box 539
 Waveland, MS 39576

Payments can now be made via ePay at
<https://betzrosetti.epaypolicy.com/>

Itm #	Due Date	Trn	Type	Description	Amount
62869	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$350.09)
62870	03/23/23	WSC	PROP	Windstorm Fee-Company	\$4,201.02
62870	04/18/23	CRI	PROP	Credit from Itm # 63596	(\$4,201.02)
62871	03/23/23	REN	WDBB	Wind Buy Back	\$47,460.00
62871	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$47,460.00)
62872	03/23/23	CFE	WDBB	Company fee	\$585.00
62872	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$585.00)
62873	03/23/23	SLC	WDBB	Surplus Lines Tax - Company	\$1,921.80
62873	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$1,921.80)
62874	03/23/23	SFC	WDBB	Stamping Fee- Company	\$120.11
62874	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$120.11)
62875	03/23/23	WSC	WDBB	Windstorm Fee-Company	\$1,441.35
62875	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$1,441.35)
62876	03/23/23	NEW	WDBB	Wind Buyback for 108 N St	\$3,363.00
62876	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$3,363.00)
62877	03/23/23	CFE	WDBB	Company fee	\$402.01
62877	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$402.01)

PLEASE MAKE CHECK PAYABLE TO BETZ ROSETTI & ASSOCIATES INC.

Betz Rosetti & Associates Inc.
 2304 19th Street, Suite 102
 Gulfport, MS 39501
 Phone: 228-701-0200 Fax: 228-867-2500

INVOICE NO. 6303		Page 3
ACCOUNT NO. OP	DATE	
WAVEL-1 HG	03/23/2023	
PRODUCER		
John M. Rosetti III, CIC, CMS		
BALANCE DUE ON		
03/23/2023		
AMOUNT PAID	AMOUNT DUE	
	\$55,499.80	

City of Waveland
 P.O. Box 539
 Waveland, MS 39576

Payments can now be made via ePay at
<https://betzrosetti.epaypolicy.com/>

Itn #	Due Date	Trn	Type	Description	Amount
62878	03/23/23	SLC	WDBB	Surplus Lines Tax - Company	\$150.60
62878	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$150.60)
62879	03/23/23	SFC	WDBB	Stamping Fee- Company	\$9.41
62879	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$9.41)
62880	03/23/23	WSC	WDBB	Windstorm Fee-Company	\$112.95
62880	04/18/23	CRI	WDBB	Credit from Itm # 63596	(\$112.95)
62987	03/30/23	NEW	BOIL	Equipment Breakdown	\$5,939.00
62987	04/18/23	CRI	BOIL	Credit from Itm # 63596	(\$5,939.00)
Invoice Balance:					\$55,499.80

PLEASE MAKE CHECK PAYABLE TO BETZ ROSETTI & ASSOCIATES INC.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

CONSENT AGENDA

8.

- c. Approve nonprofit Shared Health Dual Plus 4-in-1 credit card to be used by citizens to pay their utility bills. This is granting approval for our credit card processor to accept and process Waveland citizens utility payments. There is no increase in fees or cost to the City.

8c

From: Kim Boushie <KBoushie@waveland-ms.gov>

Sent: Thursday, April 20, 2023 7:49 AM

To: Rhonda Aime-Gamble <RGamble@waveland-ms.gov>; Bobby Richardson <brichardson@waveland-ms.gov>; Shane LaFontaine <slafontaine@waveland-ms.gov>; Jeremy Clark <JClark@waveland-ms.gov>

Cc: Jay Trapani <JTrapani@waveland-ms.gov>; Lisa Planchard <LPlanchard@waveland-ms.gov>

Subject: Utilities Audit/Credit Card

Good Morning

*

Also, the item removed is a credit card issued by a non-profit to assist low income people with their utilities (nothing to do with Waveland) . We just needed approval for our credit card processor to accept and process. There are no increase of fees and/or charges to the City.

Kim

Kimberly Boushie
Comptroller

* from the 4/19/23 agenda

228-467-4134





1 Cameron Hill Circle | Chattanooga, TN 37402
sharedhealthms.com

82.

April 4th, 2023

489*****AUTO**MIXED AADC 380

City of Waveland
PO Box 509
Waveland MS 39576-0509



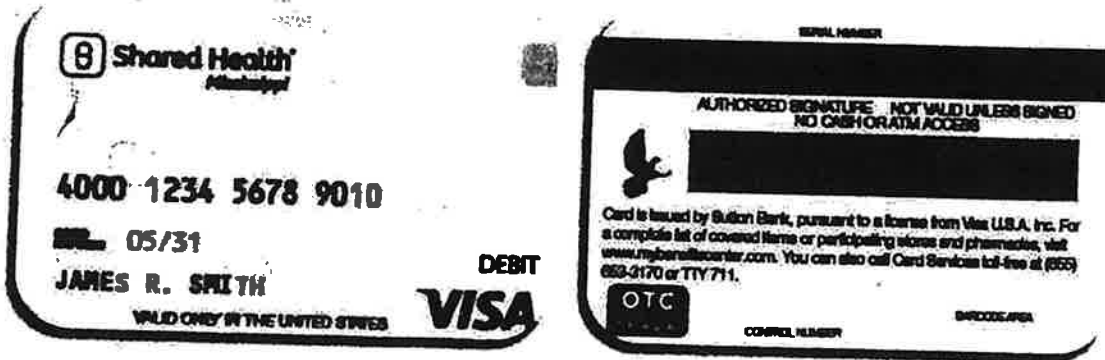
Dear Utility Service Provider,

We're reaching out to give you some helpful information about the Shared Health Dual Plus (HMO D-SNP)SM 4-in-1 benefit cards. Your organization provides utilities for some of our members, and we want to make sure you have the tools and information you need to accept those payments. If your organization accepts major credit cards, keep reading – this is for you!

General information about the 4-in-1 benefit card:

- Eligible members receive a **\$150 quarterly** allowance loaded onto their 4-in-1 card at the beginning of each quarter to help pay for their utility costs. Any remaining balance at the end of each quarter rolls over to the next one until the end of the calendar year.
- Members may use the allowance to pay for utilities like water, sewer, electric, natural gas, cable, internet, and telecommunications. Members will have to pay for any charges above the available balance on their 4-in-1 card.

Shared Health Mississippi 4-in-1 card



Tips and Tricks to help assist with 4-in-1 benefit card processing:

- Ensure your Point of Sale (POS) machine is set up with the appropriate Merchant Category Code(s) (MCC). A MCC is a four-digit number that is used to classify a business by the types of good or services they provide. The utility MCC codes we cover with the 4-in-1 card are:
 - MCC 4812 = Telecom equipment and sales
 - MCC 4814 = Telecommunication service including local, long distance, and credit card calls
 - MCC 4899 = Cable and other pay television
 - MCC 4900 = Electric, Gas, Sanitary and Water Utilities

If you are having trouble accepting the 4-in-1 cards, you may want to contact your credit card processor for assistance.

- Process the 4-in-1 card as a **credit** card – no pin number is required.
- For best processing results, swipe the card instead of entering manually.

If you have any questions, we're here to help.

- If you have 4-in-1 card questions and need assistance, please call us at **1-855-653-3170**, Monday through Friday, from 7 a.m. to 10 p.m. CT.
- If you have benefit questions and need assistance, please call us at **1-877-258-3002**, Monday through Friday, from 8 a.m. to 5 p.m. CT.

Sincerely,

The Shared Health Team

Value of the 4-in-1 card is preloaded with certain amounts. This card is issued by Sutton Bank pursuant to a license from Visa U.S.A., Inc. Visa is a registered trademark of Visa, U.S.A. Inc.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

CONSENT AGENDA

8.

- d. Rescind approval to hire Kristopher Lee Howard as Utility Department employee at \$15 per hour. Mr. Howard's plans changed and he declined the position. He had originally been hired at the 2/22/2023 Board meeting.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

CONSENT AGENDA

8.

- e. Declare surplus the folding doors (above the Building Department counter) and approve to dispose of as a part of the construction of the new doorway into the Building Department area. The disposal is part of the quote/invoice to construct the new expanded door entranceway.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

CONSENT AGENDA

8.

f. Approve hiring 3 new officers for Waveland Police Department who will be starting at \$18.03 per hour and when they complete the academy their pay will increase to \$19.03 per hour.

1. William Joseph Andress
2. Colton Joseph Poche
3. Payton Jody Faye

sf

Lisa Planchard

From: Eddie Hursey
Sent: Tuesday, April 25, 2023 5:43 PM
To: Mike Prendergast; Lisa Planchard; Jay Trapani
Subject: Re: new hires

The correct spelling of William's last name is Andress. Auto-correct got the Chief. It changed it to address.

From: Mike Prendergast <MikeP@waveland-ms.gov>
Sent: Tuesday, April 25, 2023 5:39 PM
To: Lisa Planchard <LPlanchard@waveland-ms.gov>; Jay Trapani <JTrapani@waveland-ms.gov>; Eddie Hursey <EHursey@waveland-ms.gov>
Subject: new hires

Lisa can you please add to the agenda 3 new hires 1)William joseph ^{Andress}~~address~~ 2) Colton joseph poche 3) Payton Jody Faye they will be starting at \$18:03 hour and when they complete the academy they will go to \$19:03 hour.

Chief of Police
Michael A Prendergast
1602 McLaurin Street
Waveland MS, 39576
Off 228-467-3669
Fax 228-4673686
MikeP@waveland-ms.gov

Agenda

89

CITY OF WAVELAND
REFUND CHECK REGISTER

FUND: 400-000-004 DATE: 04/21/2023 PAGE: 1

NUMBER	NAME	NUMBER	AMOUNT
13540002	COSSITT, GEORGE	7142	173.85
50690002	COOPER, RICHARD TODD	7143	67.70
90250002	COOPER, WESLEY	7144	108.50
105905000	RAY'S QUICK LUBE	7145	96.88
115750003	CORONA, PABLO	7146	118.50
121970508	JACKSON, SHARONDA	7147	29.80
123780009	ARNOLD, ROBERT	7148	32.00
124051000	LADNER, LYONIE	7149	57.00
125460013	ENGLISH, CORY	7150	47.00
130001001	LILLY, HAROLD ROSS	7151	18.55
1	CITY OF WAVELAND	7152	1,825.22

TOTAL 2,575.00

to City of Waveland \$1,825.22
to customers \$749.78

GENERAL LEDGER DISTRIBUTION:
BATCH: 13285

ACCT NUMBER	DESCRIPTION	AMOUNT
400-000-004	UTILITIES DEPOSITS PEOPLE	2,575.00-
400-000-102	DEPOSITS PAYABLE	150.00
400-000-102	DEPOSITS PAYABLE	1,270.00
400-000-102	DEPOSITS PAYABLE	1,155.00
	TOTAL DIST >>	.00

2



**Alexander, Van Loon, Sloan,
Levens & Favre, PLLC**

Presents

**TWENTY-FIFTH
ANNUAL**

**May 23, 2023
(8 hours CPE)**

Registration 7:30 am
Class 8:00 am – 4:30 pm

Breakfast, lunch,
and snacks are included

MGCCC HOSPITALITY

RESORT MANAGEMENT CENTER

**420 Debuys Road
Biloxi, MS 39531**

**ACCOUNTING
AND**

AUDITING UPDATE

**AUDITING UPDATE
GENERAL TOPICS**

- FASB Standard Updates
- GASB updates
- Recent Auditing Standards
- Review of literature focusing on sustainability and changes to the Profession
- A look to the future

**IN PERSON CLASS!
Cost \$160**

**Donald H. Minyard, Ph.D., CPA/ABV,
CFE, CFF**

Donald H. Minyard is a practice professor in Accountancy at The University of Alabama and is a shareholder in the Financial Forensics & Valuation Group, PC (Birmingham). He has over 36 years of experience in accounting and finance. He specializes in areas of business valuation and consulting, statistical analysis, fraud examination, and litigation support. He is experienced in providing accounting services related to lost profits, shareholder disputes, business interruptions, unfair business practices, intellectual property, divorces, estates and trusts, and bankruptcy. He also works in transaction consulting including dissolutions, divestitures, stock issuances, private placements, buy/sell agreements, and mergers and acquisitions. Minyard is experienced in a wide range of industries including software, construction, banking, insurance, dental and medical practices, medical devices, nursing homes, restaurants, timber, and government contractors. He is experienced in teaching accounting and finance courses, also teaching continuing education courses. He is a frequent speaker to audiences of accounting and finance professionals. In both 2017 and 2018, Don won the University of Alabama's Huntsville Executive MBA Program Faculty Excellence Award.

**Pending approval by the Mississippi State
Board of Public Accountancy**

**CPE CLASS \$160
8 hours CPE**

Name (Please print)

Name on Credit Card

Email (required)

Credit Card #

Expiration Date

Mailing Address

Security Code

Zip Code

Telephone Number

CPA Certificate Number

Firm/Employer

ACCOUNTING AND REGISTRATION

FORM – Mail this form and your check or credit card information to:

Attn: CPE

Alexander, Van Loon, Sloan, Levens
& Favre, PLLC
9490 Three Rivers Road, Gulfport MS 39503

Or email registration to:

cfarragut@avlcpa.com
Ph: 228-863-0411 * Fax: 228-863-1165

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, May 2, 2023
6:30 pm.

EXECUTIVE SESSION

9. Motion to consider entering a closed session to discuss
10. Motion to enter an executive session to discuss
11. Motion to come out of executive session with/without action taken.

ADJOURN

12. Motion to Adjourn