

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

1. Pledge of Allegiance
2. Moment of silence
3. Roll Call
4. Mayor's Comments:
 - a. National Corrosion Service, Inc. and the City of Waveland recognize Bo Humphrey's excellent job in maintaining the City of Waveland's gas systems records in compliance with the State and Federal Pipeline Safety regulations.
 - b. Proclamation Declaring June 2, 2023 to be National Gun Violence Awareness Day in the City of Waveland

NATIONAL CORROSION SERVICE, INC.

George E. Mouledoux, Jr.
President

2210 Jefferson Avenue
New Orleans, LA 70115-6461
Phone (504) 891-4711
(800) 767-7927
FAX (504) 895-6351

May 8, 2023

Honorable Jay Trapani, Mayor
City of Waveland
P.O. Box 539
Waveland, Mississippi 39576

4a

Subject: Veotis "Bo" Humphrey

Dear Mayor Trapani,

This is to address that Veotis "Bo" Humphrey is doing a excellent job of maintaining the City of Waveland's gas systems records in compliance with the State and Federal Pipeline Safety regulations.

Each time an Audit is performed concerning the regulations no issues are discovered as Veotis "Bo" is performing all work required and keeping records accordingly.

We enjoy working with Veotis.

Yours very truly,

NATIONAL CORROSION SERVICE, INC.



Melanie Morris
Public Awareness Consultant

MM/gemjr

2023 PROCLAMATION

46

DECLARING THE FIRST FRIDAY IN JUNE TO BE
NATIONAL GUN VIOLENCE AWARENESS DAY

This proclamation declares the first Friday in June to be National Gun Violence Awareness Day in the City of Waveland to honor and remember all victims and survivors of gun violence and to declare that we as a country must do more to reduce gun violence.

WHEREAS, every day, more than 110 Americans are killed by gun violence, alongside more than 200 who are shot and wounded, and on average there are nearly 16,000-gun homicides every year; and

WHEREAS, Americans are 26 times more likely to die by gun homicide than people in other high-income countries; and

WHEREAS, in Mississippi has 793- gun deaths every year, with a rate of 27.4 deaths per 100,000 people. Mississippi has the highest rate of gun deaths in the US; and

WHEREAS, gun homicides and assaults are concentrated in cities, with more than half of all firearm related gun deaths in the nation occurring in 127 cities; and

WHEREAS, cities across the nation, including in Waveland, are working to end the senseless violence with evidence-based solutions; and

WHEREAS, protecting public safety in the communities they serve is mayors' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

WHEREAS, mayors and law enforcement officers know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, gun violence prevention is more important than ever as the COVID-19 pandemic continues to exacerbate gun violence after more than two years of increased gun sales, increased calls to suicide and domestic violence hotlines, and an increase in city gun violence;

WHEREAS, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 2, 2023 to recognize the 25th birthday of Hadiya Pendleton (born: June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day and wear orange in tribute to -

- (1) Hadiya Pendleton and other victims of gun violence; and
- (2) the loved ones of those victims; and

WHEREAS, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to wear orange on June 2nd, the first Friday in June in 2022, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 2, 2023 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep our children safe.

NOW, THEREFORE BE IT RESOLVED, that Mayor Jay Trapani of the City of Waveland declares the first Friday in June, namely June 2, 2023, to be National Gun Violence Awareness Day. I encourage all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

[5/10/2023]

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The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

5. Aldermen's Comments:

Ward 1 –

Ward 2 –

Ward 3 –

Ward 4 –

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The Board of Mayor & Aldermen
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6:30 pm.

6. Public Comments

- a. Mr. Jason Chiniche with Chiniche Engineering & Surveying – update Board members on the Citywide Drainage Improvements project

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The Board of Mayor & Aldermen
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6. Public Comments

- b. Mr. Frank Salomone – Discuss drainage issues behind his house.

Public Comments

Ms Lisa

My name is Frank Salamone we spoke a few days ago concerning a drainage issue behind my home. I am attaching here the photos I have taken. I may have to send a separate email containing extra photos.

I would like to get on the Mayor/ Alderman meeting agenda for the next meeting please.

The issue is that the Land from Tabor st to behind 605 Barlow st (on the south side of the st.) Used to be State property. The drainage ditch between this land and out homes has not been maintained since at least 2014 when i moved in. I have spoken to the state and was informed that once the land is purchased by a private owner it becomes that person or persons responsibility to maintain the drainage.

Needless to say the land behind 609 and 605 is owned by one person and they have not maintained the drainage. The land behind 615 to Tabor st is owned by a different individual and this part of the drainage is also neglected. To add insult to injury the individual who purchased the land has since built a house on Tabor st. While preparing their property they closed off the drainage.

The neglect and the closing of the drainage has caused flooding in our yards. And large amounts of standing water. This causes the ground to give way causing my fence to lean and come loose.

I would like to know what will be done about this issue.

Thank you for your time and consideration I. This matter.

Frank Salamone

228-627-6169

[Sent from Yahoo Mail on Android](#)

RECEIVED

MAY 05 2023

CITY CLERK

Mayor getting up to look into this.

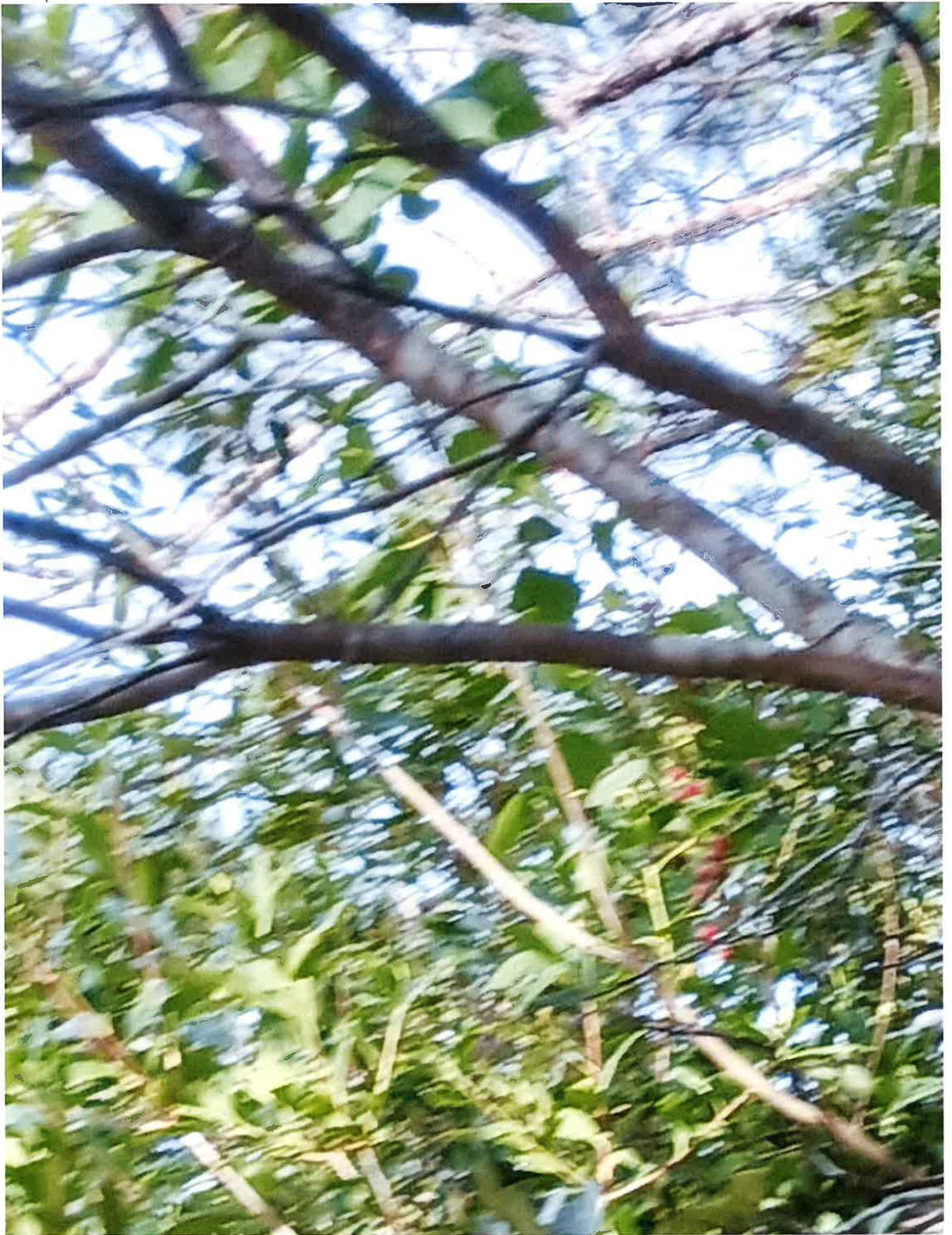
[Signature]

Lisa Planchard

From: Frank S <insp58255@yahoo.com>
Sent: Friday, May 5, 2023 3:24 PM
To: Lisa Planchard
Subject: More photos from Grank Salamone





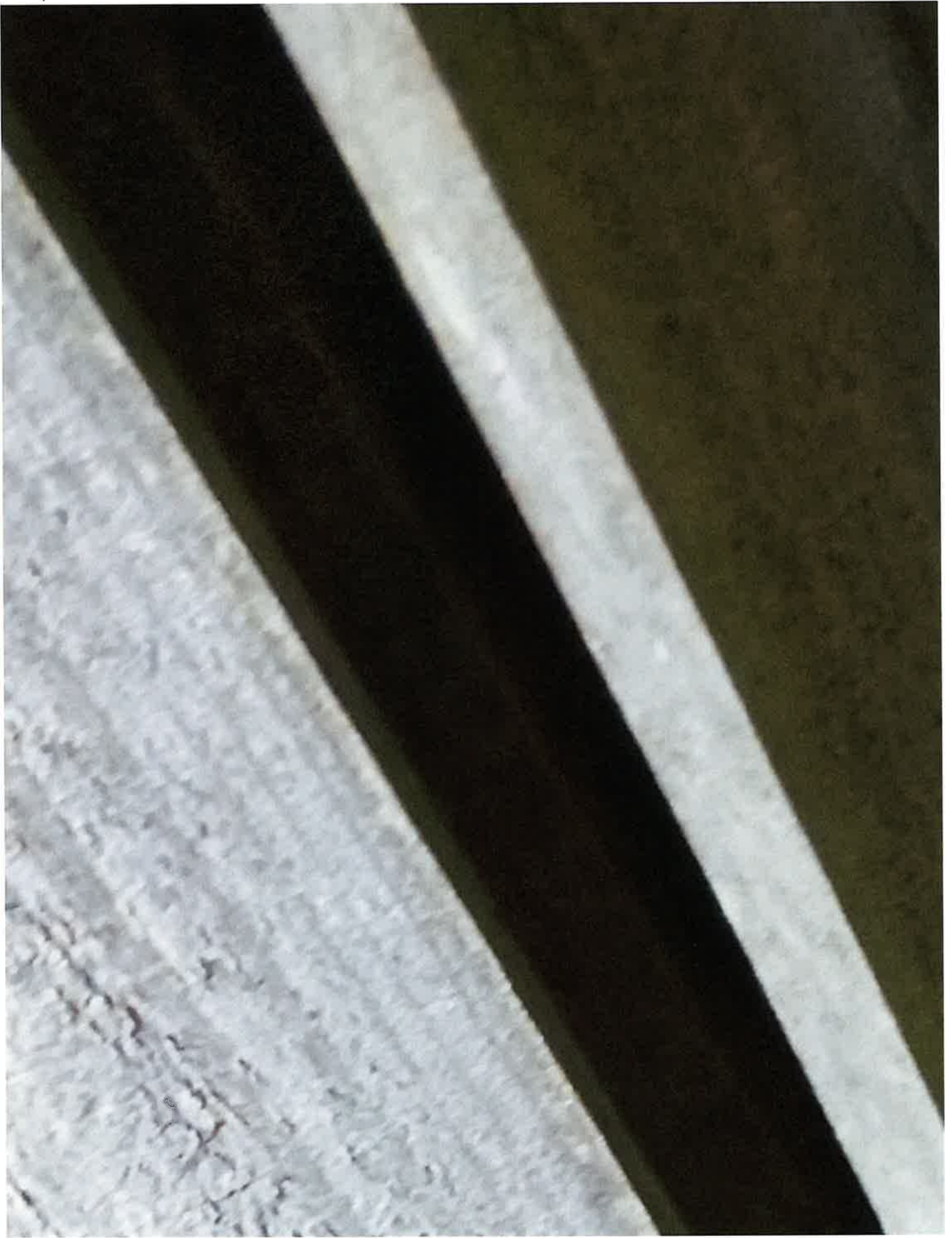


Lisa Planchard

From: Frank S <insp58255@yahoo.com>
Sent: Friday, May 5, 2023 3:27 PM
To: Lisa Planchard
Subject: Drainage issue behind property on Barlow st



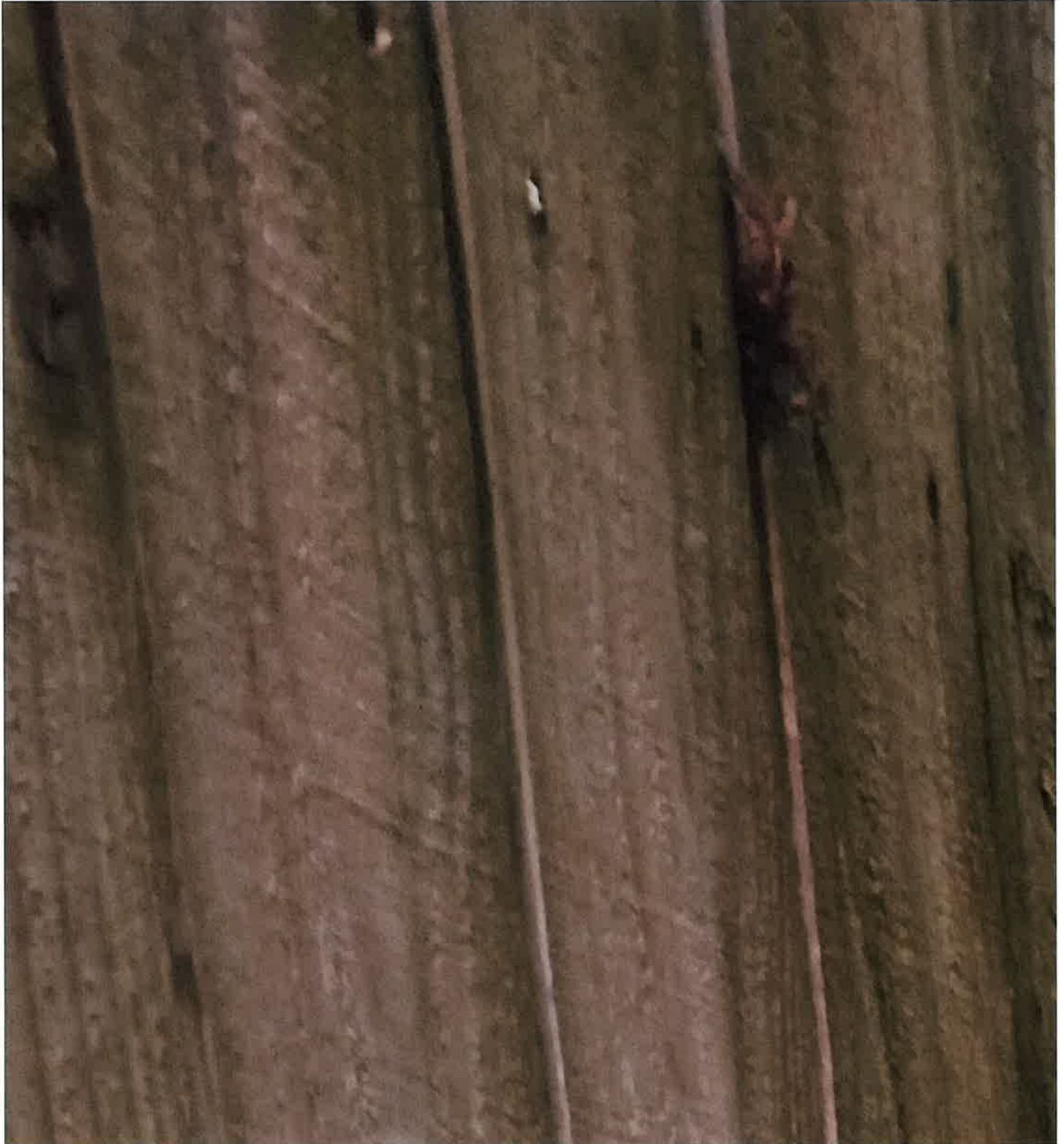


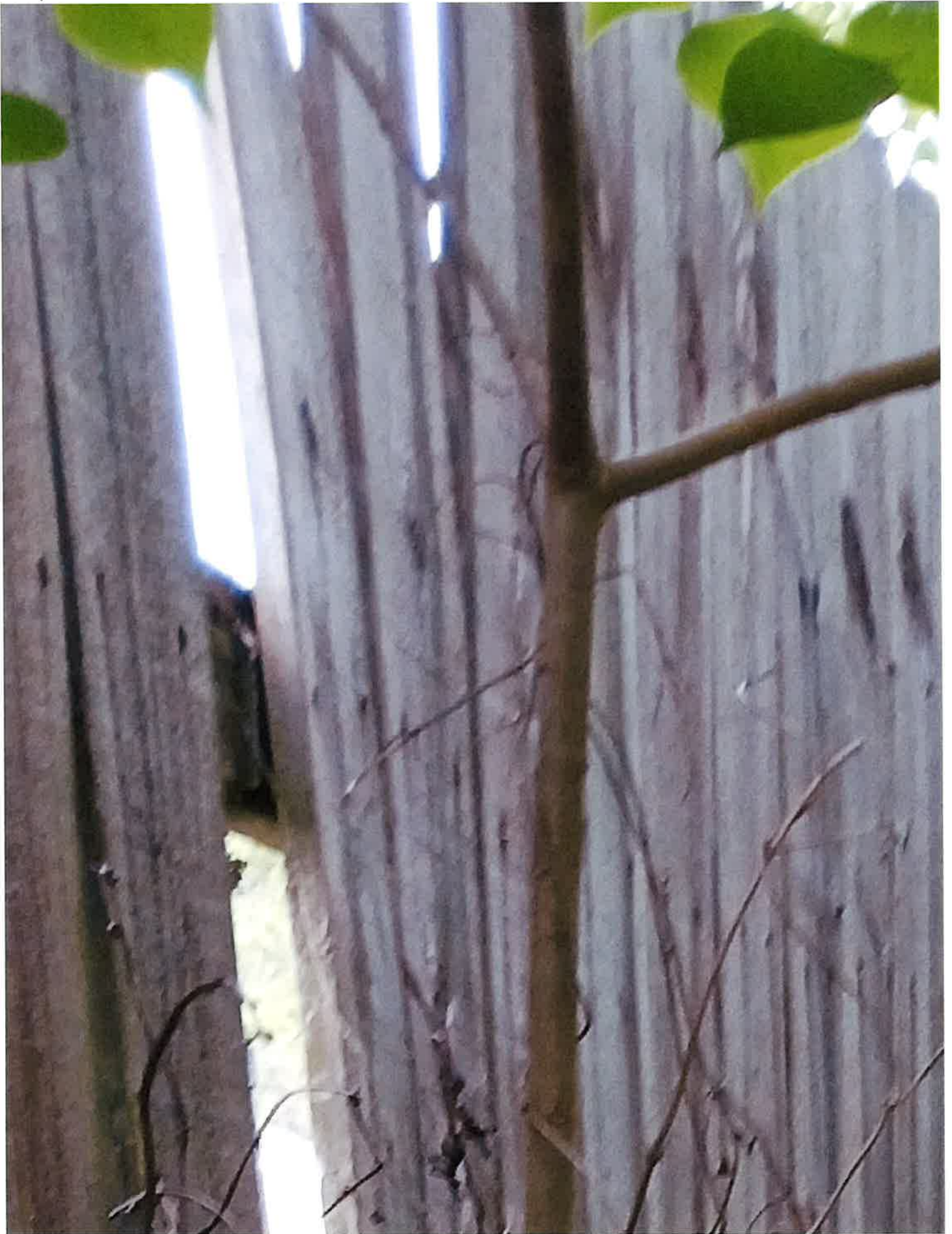




Lisa Planchard

From: Frank S <insp58255@yahoo.com>
Sent: Friday, May 5, 2023 3:29 PM
To: Lisa Planchard
Subject: Additional photos from Frank Salamo e









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MAY 05 2023

CITY CLERK

The Sea Coast Echo

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POST OFFICE BOX 2009
BAY SAINT LOUIS, MS 39521-2009

PROOF OF PUBLICATION

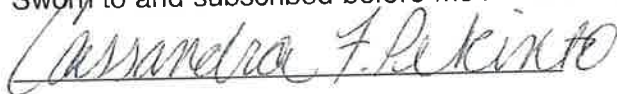
STATE OF MISSISSIPPI
HANCOCK COUNTY

PERSONALLY appeared before me the undersigned authority in and for said County and State, GEOFF BELCHER, General Manager of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 2 weeks to-wit:

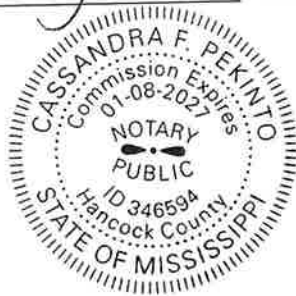
On the 27 day of April 2023
On the 4 day of May 2023
On the _____ day of _____ 2023
On the _____ day of _____ 2023


General Manager

Sworn to and subscribed before me A NOTARY PUBLIC



This 4 day of May 2023



Notice of Intention to Lease Commercial Space
"The Waveland Lighthouse"
Notice of Intention to Lease Commercial Space located at the 'The Waveland Lighthouse'
The City of Waveland, pursuant to Miss. Code Section 21-17-1, notices the public of its intention to lease certain commercial City property located within the parking lot of The Waveland Lighthouse, Beach Blvd, Waveland, MS 39576. The City may lease up to 25% of the existing parking areas for Potential beach vendors, however, currently it is undecided how many leased spots will be available. Terms of the lease will be proposed by the city for any submission that is awarded by the City. The City hereby requests that interested parties, entities or persons submit to the City of Waveland, through its City Clerk, at 301 Coleman Avenue, Waveland, MS, its proposal for a monthly rent of commercial space. The entity/individual needs to provide his/her proposal for the monthly lease amount.
Sealed proposals should have the name of The entity/individual submitting the proposal and "Intention to Lease City Property at the Waveland Lighthouse" written on the outside of the envelope.

The City of Waveland reserves all rights to reject any and all proposals and waive irregularities. By the submission of the proposal, the entity/ individual expressly waives any rights to seek damages and acknowledges that the City of Waveland is free to contract or not contract with any of the proposals submitted.
All sealed proposals must be received by or before Tuesday, May 9, 2023, at 2:00 p.m. in the office of the City Clerk, Waveland City Hall, 301 Coleman Avenue, 2nd Floor, Waveland, MS 39576. Bids will be opened at 6:00 p.m. preceding the next regularly scheduled meeting of the Board of Mayor and Aldermen after

review of such proposals.
As advertised
4/27/23, 5/4/23

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9547	909	CITY OF WAVELAND		LibraryTrans	05/02/2023	16,272.14			
	101-000-135	DUE TO A/P PAY		DUE TO A/P PAY			<u>16,272.14</u>		
9548	909	CITY OF WAVELAND		Project Tran	05/02/2023	66,427.50			
	313-000-135	DUE TO A/P PAY		DUE TO A/P PAY			<u>66,427.50</u>		
9549	909	CITY OF WAVELAND		RSVP trans 5	05/02/2023	439.20			
	105-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING			<u>439.20</u>		
9550	909	CITY OF WAVELAND		Zeta Pole Ba	05/02/2023	105,320.20			
	130-000-135	DUE TO A/P PAY		DUE TO A/P PAY			<u>105,320.20</u>		
9551	909	CITY OF WAVELAND		gulf guan 5/	05/02/2023	8,851.28			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			<u>8,851.28</u>		
9552	1688	PAYROLL CLEARING		4940	05/03/2023	153,830.45			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			<u>153,830.45</u>		
9553	1688	PAYROLL CLEARING		4942	05/03/2023	111.16			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			<u>111.16</u>		
TOTAL >>>						351,251.93	<u>351,251.93</u>		

7b.

DOCKET NUMBER	*-----* VENDOR	*-----* NUMBER	-----INVOICE----- DATE	*-----* AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		101-000-000				16,272.14	
		313-000-000				66,427.50	
		105-000-000				439.20	
		130-000-000				105,320.20	
		001-000-000				162,792.89	

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9554	865	ABSOLUTE SOLUTIONS		195349	11/29/2022	118.74			
	001-130-691	ELECTION EXPENSE		REPRINT WARD 1 GENERAL BAL			118.74	8,006.44	7,887.70
9555	1736	ACE DATA STORAGE		0091402	05/01/2023	65.00			
	001-200-636	MAINTENANCE AGREEMEN		POLICE DEPT SHRED			65.00	17,274.04	32,750.00
9556	2201	AFCO CREDIT CORPORATION		MAY 2023	04/21/2023	29,498.42			
	001-571-625	INSURANCE		CIVIC CENTER			3,197.23	12,173.69	29,500.00
	101-500-625	INSURANCE		LIBRARY			2,045.48	7,528.96	
	001-550-625	INSURANCE		CONCESSION/SHED & MLK COMM			579.87	2,964.51	11,200.00
	001-140-625	INSURANCE		CITY HALL			6,335.03	44,813.47	60,000.00
	001-653-625	INSURANCE		BUSINESS CENTER			3,674.33	16,002.36	36,000.00
	001-260-625	INSURANCE		FIRE DEPARTMENTS			6,627.83	55,735.06	80,000.00
	001-200-625	INSURANCE		POLICE DEPARTMENT			6,429.14	71,366.41	92,500.00
	001-551-625	INSURANCE		LIGHTHOUSE			609.51	2,243.47	3,500.00
9557	1617	AFFORDABLE COMPUTER SOLUTIONS		496	05/01/2023	1,967.35			
	001-140-636	MAINTENANCE AGREEMEN		COMPUTER NETWORK SUPPORT			600.00	24,630.00	31,000.00
	001-200-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			600.00	17,874.04	32,750.00
	001-280-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			300.00	4,435.99	7,500.00
	001-260-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			100.00	15,631.67	21,500.00
	001-140-605	TELEPHONE		15 MICROSOFT BASIC EMAILS			96.30	9,330.39	15,200.00
	001-140-605	TELEPHONE		1 MICROSOFT STANDARD EMAIL			14.25	9,344.64	15,200.00
	001-200-605	TELEPHONE		23 MICROSOFT BASIC EMAIL			147.66	10,074.86	21,075.00
	001-115-605	TELEPHONE		4 MICROSOFT BASIC EMAIL			25.68	1,293.45	2,300.00
	001-260-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	7,468.27	14,000.00
	001-280-605	TELEPHONE		4 MICROSOFT BASIC EMAIL			25.68	4,388.76	8,800.00
	001-301-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	95.58	175.00
	001-550-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			6.42	50.64	600.00
	001-571-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	2,045.24	2,600.00
	001-160-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			6.42	69.90	70.00
	105-000-605	TELEPHONE		1 RSVP EMAIL			6.42	258.58	540.00
9558	1025	ALEXANDER, VAN LOON, LEVENS & F		MAY 2023	05/08/2023	160.00			
	001-140-610	TRAINING		25TH ANNUAL UPDATE TRAININ			160.00	160.00	2,500.00
9559	149	BBI, INC.		17476	05/03/2023	1,710.00			
	001-140-697	COMPUTER SERVICES		SOFTWARE CHANGE TO SEPERAT			1,710.00	1,945.00	37,700.00
9560	2003	BUILDING OFFICIALS ASSO. OF M		MAY 2023	05/09/2023	100.00			
	001-280-616	DUES, MEMBERSHIP, SU		BOAM ANNUAL MEMBERSHIP			100.00	775.00	1,000.00
9561	1311	C SPIRE BUSINESS SOLUTIONS		655785-80	04/30/2023	278.99			
	001-200-636	MAINTENANCE AGREEMEN		BACK UP CIRCUIT FOR PD			278.99	18,153.03	32,750.00
9562	1040	CARD SERVICES		APRIL 2023	04/14/2023	580.50			
	001-301-636	MAINTENANCE AGREEMEN		15 GPS X 13.50			202.50	405.00	36,250.00
	001-200-636	MAINTENANCE AGREEMEN		15 GPS X 13.50			202.50	18,355.53	32,750.00
	001-550-636	MAINT. AGRMT - ELEVA		2 GPS X 13.50			27.00	108.00	
	400-700-636	MAINTENANCE AGREEMEN		9 GPS X 13.50			121.50	435.81	5,000.00
	001-280-636	MAINTENANCE AGREEMEN		1 GPS X 13.50			13.50	4,449.49	7,500.00

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-710-636 MAINTENANCE AGREEMEN	1 GPS X 13.50			13.50	3,923.38	7,200.00
9563	237 CE GROUP, INC	22101925	03/31/2023	360.00			
	130-301-698 ZETA DISASTER CONTRA	PUBLIC WORKS POLE BARN			360.00	420.00	
9564	237 CE GROUP, INC	22101926	03/31/2023	2,695.00			
	130-140-698 ZETA DISASTER CONTRA	VFW MEMORIAL			2,695.00	16,005.00	
9565	237 CE GROUP, INC	2210330076	03/31/2023	1,890.00			
	130-301-698 ZETA DISASTER CONTRA	PUBLIC WORKS POLE BARN			1,890.00	2,310.00	
9566	237 CE GROUP, INC	2220330014	03/31/2023	110.00			
	102-573-601 PROFESSIONAL SERVICE	TIDELANDS REPORTING			110.00	2,320.00	
9567	2059 CHINICHE ENGINEERING & SURVEYI	220020028	05/08/2023	3,500.00			
	313-574-603 PROF SERVICES-ENGINE	CITY WIDE DRAINAGE PROJ			3,500.00	95,805.00	
9568	2059 CHINICHE ENGINEERING & SURVEYI	220020044	05/08/2023	800.00			
	313-574-603 PROF SERVICES-ENGINE	CITY WIDE DRAINAGE PROJ			800.00	96,605.00	
9569	2059 CHINICHE ENGINEERING & SURVEYI	220020058	05/08/2023	4,500.00			
	313-574-603 PROF SERVICES-ENGINE	CITY WIDE DRAINAGE PROJ			4,500.00	101,105.00	
9570	2207 CIRCLE K	APRIL 2023	05/02/2023	267.17			
	001-000-358 MISC - POLICE REPORT	RESTITUTION			267.17		
9571	2165 COASTAL DEVELOPMENT CONSTRUCTI	616-1	05/11/2023	20,520.00			
	313-574-780 INFRASTRUCTURE	LIFT STATION REPAIR ON HOG			20,520.00	178,220.00	850,000.00
9572	22 CONSOLIDATED PIPE & SUPPLY CO,	3730739000	04/27/2023	13,880.00			
	313-574-780 INFRASTRUCTURE	1 IN NEPTUNE RPW2G31			120.00	178,340.00	850,000.00
	313-574-780 INFRASTRUCTURE	2 IN NEPTUNE RPW2G51			120.00	178,460.00	850,000.00
	313-574-780 INFRASTRUCTURE	5/8X34 NEPTUNE RPW2G11			1,320.00	179,780.00	850,000.00
	313-574-780 INFRASTRUCTURE	5/8X3/4 NEPTUNE RPW2G11			12,320.00	192,100.00	850,000.00
9573	1922 CORONA CONSTRUCTION & REMODEL	261	05/04/2023	1,100.00			
	001-280-637 REPAIRS & MAINTENANC	DOOR			300.00	3,509.76	6,650.00
	001-280-637 REPAIRS & MAINTENANC	LABOR			800.00	4,309.76	6,650.00
9574	261 DAVID'S CHAINSAW & LAWNMOWER R	0037839	05/01/2023	29.99			
	001-200-590 EQUIPMENT REPAIRS &	RECOIL STARTER			29.99	1,683.35	2,500.00
9575	812 DNA UNDERGROUND,LLC	042823	04/28/2023	34,310.00			
	313-574-780 INFRASTRUCTURE	SEWER AND ROAD REPAIR ON			34,310.00	226,410.00	850,000.00
9576	1589 DONNA HENRY, LLC	000013*	05/01/2023	2,090.00			
	001-140-601 PROFESSIONAL SERVICE	CONSULTATION PAYROLL/HR			2,090.00	32,358.00	32,000.00
9577	1518 END2END	22004700	07/20/2022	4,160.00			
	001-200-636 MAINTENANCE AGREEMEN	ARMS WEB PORTAL			4,160.00	22,515.53	32,750.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9578	15	FUELMAN OF MISSISSIPPI		NP64261901*	05/01/2023	1,991.92			
	001-301-525	FUEL		STREET DEPT VEHICLES		270.95		21,315.04	61,000.00
	001-260-525	FUEL		FIRE DEPT VEHICLES		459.02		12,085.20	24,000.00
	001-200-525	FUEL		POLICE DEPT VEHICLES		1,150.61		49,523.66	113,500.00
	001-550-525	FUEL		PARKS DEPT VEHICLES		45.68		2,201.89	6,000.00
	001-280-525	FUEL		BEAUTIFICATION		65.66		1,883.13	5,390.00
9579	15	FUELMAN OF MISSISSIPPI		NP64353007*	05/08/2023	2,019.50			
	001-120-525	FUEL		MAYOR'S VEHICLE		53.81		875.19	1,500.00
	001-301-525	FUEL		STREET DEPT VEHICLES		445.69		21,760.73	61,000.00
	001-260-525	FUEL		FIRE DEPT VEHICLES		168.18		12,253.38	24,000.00
	001-200-525	FUEL		POLICE DEPT VEHICLES		1,150.93		50,674.59	113,500.00
	001-550-525	FUEL		PARKS DEPT VEHICLES		42.94		2,244.83	6,000.00
	001-280-525	FUEL		BEAUTIFICATION		57.91		1,941.04	5,390.00
	001-280-525	FUEL		BUILDING DEPT VEHICLES		40.04		1,981.08	5,390.00
	001-200-637	REPAIRS & MAINTENANC		OIL CHANGE		60.00		28,495.17	47,000.00
9580	5	HANCOCK COUNTY CHANCERY CLERK		APRIL 2023	05/02/2023	114.00			
	001-000-140	LOCAL: HANCOCK LAW L		LAW LIBRARY FUND		114.00			
9581	130	HANCOCK COUNTY SOLID WASTE		AUT 1197	05/04/2023	470.00			
	001-550-633	UTILITIES - SOLID WA		8 YD DUMPSTER CENTRAL AVE		150.00		1,200.00	1,350.00
	001-200-633	UTILITIES - SOLID WA		4 YD DUMPSTER POLICE DEPT		80.00		640.00	1,490.00
	001-571-633	UTILITIES - SOLID WA		4 YD DUMPSTER CIVIC CENTER		80.00		640.00	700.00
	001-551-633	UTILITIES - SOLID WA		4 YD DUMPSTER LIGHTHOUSE		80.00		640.00	1,200.00
	001-260-633	UTILITIES - SOLID WA		4 YD DUMPSTER FIRE DEPT		80.00		661.55	300.00
9582	658	HANCOCK COUNTY TOURISM DEV		BUR 2022WV	03/01/2022	2,000.00			
	001-652-901	APPROPRIATION		ANNUAL MARKETING SUPPORT/2		2,000.00		2,000.00	
9583	658	HANCOCK COUNTY TOURISM DEV		BUR 2023WV	11/01/2022	2,000.00			
	001-652-901	APPROPRIATION		ANNUAL MARKETING SUPPORT/2		2,000.00		4,000.00	
9584	51	HANCOCK WHITNEY BANK		MAY 2023	05/02/2023	135,315.63			
	200-815-810	PAYMENT PRINCIPAL		DEBT SERVICE PAYMWT		130,000.00		130,000.00	130,000.00
	200-815-820	PAYMENT INTEREST		PUBLIC IMPROVEMNT BOND		5,315.63		5,315.63	14,043.76
9585	105	HUBBARD'S HARDWARE,LLC		107834	02/28/2023	29.60			
	001-550-570	OTHER SUPPLIES & MAT		SZ 12 BOOT		28.99		6,040.63	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		EXCHANGE ON BOOT		3.90		6,044.53	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		DISCOUNT		3.29-		6,041.24	10,000.00
9586	105	HUBBARD'S HARDWARE,LLC		110138	05/08/2023	214.47			
	001-301-590	EQUIPMENT REPAIRS &		HOT PATCH HYDRAULIC CEMENT		135.30		5,645.96	7,000.00
	001-301-590	EQUIPMENT REPAIRS &		BAGGED CONCRETE		103.00		5,748.96	7,000.00
	001-301-590	EQUIPMENT REPAIRS &		DISCOUNT		23.83-		5,725.13	7,000.00
9587	105	HUBBARD'S HARDWARE,LLC		110145	05/08/2023	65.55			
	001-301-637	REPAIRS & MAINTENANC		7/16X6 BOLT		58.35		42,968.62	75,000.00
	001-301-637	REPAIRS & MAINTENANC		7/16X6 BOLT		2.49		42,971.11	75,000.00
	001-301-637	REPAIRS & MAINTENANC		BX 25- 7/16 NUTS		11.99		42,983.10	75,000.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-301-637	REPAIRS & MAINTENANC	DISCOUNT		7.28-	42,975.82	75,000.00
9588	1042 KENTWOOD SPRINGS	APRIL 2023	05/03/2023	89.93			
	001-140-642	RENTAL - MACHINERY &	ARTESIAN WATER DELIVERY		89.93	1,097.50	1,400.00
9589	2204 KIRBY RHODES	0000003	04/06/2023	630.00			
	001-120-601	PROFESSIONAL SERVICE	GRANT WRITING		630.00	1,330.00	10,000.00
9590	1179 KIRK'S WHEEL & TIRE PROS LLC	63371/63375	04/28/2023	678.66			
	001-260-637	REPAIRS & MAINTENANC	OIL CHANGE FOR BRUSH 1		120.96	34,437.38	55,000.00
	001-260-637	REPAIRS & MAINTENANC	OIL CHANGE FOR TRUCK 7		65.63	34,503.01	55,000.00
	001-260-637	REPAIRS & MAINTENANC	OIL CHANGE FOR COMMAND 1		69.82	34,572.83	55,000.00
	001-260-637	REPAIRS & MAINTENANC	OIL CHANGE FOR COMMAND 2		69.82	34,642.65	55,000.00
	001-260-637	REPAIRS & MAINTENANC	OIL CHANGE FOR ENGINE 5		124.05	34,766.70	55,000.00
	001-260-637	REPAIRS & MAINTENANC	2 TIRES, MOUNT BALANCE ON		228.38	34,995.08	55,000.00
9591	31 LOWE'S HOME CENTERS	902426	04/12/2023	40.79			
	001-301-570	OTHER SUPPLIES & MAT	3/8 CRAFTSMAN DRIVE RATCHE		28.48	8,749.52	12,000.00
	001-301-570	OTHER SUPPLIES & MAT	3/8 4MM HEX BIT SOCKET		7.58	8,757.10	12,000.00
	001-301-570	OTHER SUPPLIES & MAT	3/8 6 POINT DEEP SOCKET		5.21	8,762.31	12,000.00
	001-301-570	OTHER SUPPLIES & MAT	RETURNED 3/8 DEEP SOCKET		5.21-	8,757.10	12,000.00
	001-301-570	OTHER SUPPLIES & MAT	PURCHASED 3/8 DR 1/2IN P		4.73	8,761.83	12,000.00
9592	31 LOWE'S HOME CENTERS	903455*	04/27/2023	21.14			
	001-301-570	OTHER SUPPLIES & MAT	PLYWOOD FOR CATCH BASIN ON		21.14	8,782.97	12,000.00
9593	31 LOWE'S HOME CENTERS	960409	04/20/2023	31.34			
	001-301-570	OTHER SUPPLIES & MAT	MAILBOX POST		31.34	8,814.31	12,000.00
9594	31 LOWE'S HOME CENTERS	961666	04/19/2023	130.38			
	001-550-570	OTHER SUPPLIES & MAT	4X4X12		130.38	6,171.62	10,000.00
9595	31 LOWE'S HOME CENTERS	987951	04/18/2023	53.18			
	001-260-570	OTHER SUPPLIES & MAT	UTILITECH 30FT 16/3 RETRAC		53.18	1,365.36	8,500.00
9596	31 LOWE'S HOME CENTERS	989315	04/19/2023	1,752.66			
	001-301-599	MAINT SUPPLIES - ROA	2 PALLETS COLD PATCH		1,752.66	26,210.21	33,737.37
9597	1086 MAYLEY'S PEST CONTROL	MAY 2023	04/08/2023	435.00			
	001-571-636	MAINTENANCE AGREEMEN	ANNUAL TERMITE RENEWAL		435.00	3,389.40	3,000.00
9598	2209 MICHAEL M. EASTERLING	APRIL 2023	05/02/2023	49.95			
	001-000-330	COURT FINES & FEES	BOND REFUND		49.95		
9599	4 MISSISSIPPI DEPT OF PUBLIC	SAF APRIL 2023	05/02/2023	1,025.50			
	001-000-139	STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS WIRELE		635.00		
	001-000-139	STATE: DEPT PUBLIC S	CRIME STOPPERS		140.50		
	001-000-139	STATE: DEPT PUBLIC S	INTERLOCK INGITION ASSESSM		250.00		
9600	1437 MISSISSIPPI MUNICIPAL LEAGUE	36111	03/02/2023	325.00			
	001-101-610	TRAINING	REGISTRATION FEE /RHONDA G		325.00	1,040.00	1,500.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9601	304 MISSISSIPPI MUNICIPAL SERVICE 601-000-105 WORKMEN'S COMPENSATI	03224C2021- WORKERS COMPENSATION	05/03/2023	14,170.62	<u>14,170.62</u>		
9602	13 MISSISSIPPI POWER 001-551-630 UTILITIES - ELECTRIC	MAY 2023 108 N. BEACH - LIGHTHOUSE	05/03/2023	229.14	<u>229.14</u>	1,845.43	2,000.00
9603	13 MISSISSIPPI POWER 001-301-634 UTILITIES - STREET & 001-301-634 UTILITIES - STREET &	MAY2023 EVENTS POLE AT 209 COLEMAN EVENTS POLE AT 229 COLEMAN	05/03/2023	100.52	<u>50.14</u> <u>50.38</u>	146,049.71 146,100.09	263,000.00 263,000.00
9604	2206 MYGOV, LLC 001-280-697 COMPUTER SERVICES	8282 NEW PERMIT SOFTWARE	05/01/2023	10,253.00	<u>10,253.00</u>	10,253.00	12,253.00
9605	947 NAPA 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC 001-301-590 EQUIPMENT REPAIRS &	345319 6 OVAL RR TRN AMB GROMMETT LED LIGHT KIT	03/23/2023	116.18	<u>47.12</u> <u>3.58</u> <u>65.48</u>	43,022.94 43,026.52 5,790.61	75,000.00 75,000.00 7,000.00
9606	947 NAPA 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC	348674 COUPLING - PW44 DUMP TRUCK COUPLING	05/02/2023	13.17	<u>4.73</u> <u>8.44</u>	43,031.25 43,039.69	75,000.00 75,000.00
9607	1303 PINE BELT OIL 001-301-525 FUEL	380576 400 GAL DYED DIESEL	05/09/2023	1,213.24	<u>1,213.24</u>	22,973.97	61,000.00
9608	318 PROHOSTING ACCOUNTING DIVISION 001-200-636 MAINTENANCE AGREEMEN	MAY 2023 WEB HOSTING WAVELANDPOLICE	05/01/2023	17.95	<u>17.95</u>	22,533.48	32,750.00
9609	1251 RJ YOUNG COMPANY LLC 001-280-636 MAINTENANCE AGREEMEN 001-280-636 MAINTENANCE AGREEMEN 001-200-636 MAINTENANCE AGREEMEN 001-200-636 MAINTENANCE AGREEMEN 001-260-636 MAINTENANCE AGREEMEN 001-260-636 MAINTENANCE AGREEMEN	INV6294551 BUILDING DEPT BASE RATE CONTRACT PER COPY POLICE DPT BASE RATE CONTRACT PER COPY FIRE DEPT BASE RATE CONTRACT PER COPY	04/24/2023	495.34	<u>79.50</u> <u>19.40</u> <u>132.50</u> <u>121.12</u> <u>106.00</u> <u>36.82</u>	4,528.99 4,548.39 22,665.98 22,787.10 15,737.67 15,774.49	7,500.00 7,500.00 32,750.00 32,750.00 21,500.00 21,500.00
9610	444 ROCKING C TRUCK & TRAILER 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC	01P42294 GASKET ASSY VALVE CVR/IVR SENSOR ICP/BCP OR BRK CNTR HOSE RAD PREMIUM 2-1/2 SS CLAMP HARNESS ASSY ENF INJECTOR GASKET INLET DUCT TO INT M GASKET SEAL AIR INLET ADAP HARNESS ASSY ENG SENSOR WI	05/03/2023	2,825.46	<u>658.94</u> <u>396.78</u> <u>65.66</u> <u>20.62</u> <u>487.56</u> <u>38.31</u> <u>35.51</u> <u>1,122.08</u>	43,698.63 44,095.41 44,161.07 44,181.69 44,669.25 44,707.56 44,743.07 45,865.15	75,000.00 75,000.00 75,000.00 75,000.00 75,000.00 75,000.00 75,000.00 75,000.00
9611	444 ROCKING C TRUCK & TRAILER 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC	01P42512 O RING #214 SLEEVE 3/8 TUBE - FLEX GASKET INLET	05/09/2023	182.99	<u>1.98</u> <u>50.32</u> <u>48.17</u>	45,867.13 45,917.45 45,965.62	75,000.00 75,000.00 75,000.00

DOCKET		*-----INVOICE-----*						
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
	001-301-637	REPAIRS & MAINTENANC	FITTING FUEL OUTLET 90 DEG		82.52	46,048.14	75,000.00	
9612	18 SEA COAST ECHO	APR 2023	04/27/2023	49.92				
	001-140-650	ADVERTISE - PROMOTIO	AD FOR ENGINEERING SERVICE		49.92	647.70	700.00	
9613	18 SEA COAST ECHO	APRIL 2023	04/27/2023	20.76				
	001-280-620	ADVERTISING & PUBLIS	P&Z WORKSHOP PUBLICATION		20.76	2,154.59	3,000.00	
9614	18 SEA COAST ECHO	APRIL 2023*	04/27/2023	81.72				
	001-280-620	ADVERTISING & PUBLIS	ADV. MORITORIM ON METAL		81.72	2,236.31	3,000.00	
9615	18 SEA COAST ECHO	APRIL 2023**	04/27/2023	75.00				
	001-140-620	ADVERTISING & PUBLIS	FY 23 AMENDED BUDGET AD		75.00	1,096.23	2,500.00	
9616	18 SEA COAST ECHO	APRIL2023	04/27/2023	86.64				
	001-280-620	ADVERTISING & PUBLIS	AD FOR P&Z HEARING 5/15/23		86.64	2,322.95	3,000.00	
9617	3 STATE TREASURER	APRIL 2023	05/02/2023	10,057.83				
	001-000-138	STATE: COURT FINE AS	TV		6,130.25			
	001-000-138	STATE: COURT FINE AS	IC		293.50			
	001-000-138	STATE: COURT FINE AS	TT		280.00			
	001-000-138	STATE: COURT FINE AS	OM		963.83			
	001-000-138	STATE: COURT FINE AS	ABF		120.00			
	001-000-138	STATE: COURT FINE AS	VBF		68.00			
	001-000-138	STATE: COURT FINE AS	CC		37.00			
	001-000-138	STATE: COURT FINE AS	MVL		315.75			
	001-000-138	STATE: COURT FINE AS	UMI		1,749.50			
	001-000-138	STATE: COURT FINE AS	ALA		100.00			
9618	2210 STEPHEN VALENTI	APRIL 2023	05/02/2023	84.00				
	001-000-358	MISC - POLICE REPORT	RESTITUTION		84.00			
9619	70 SUN COAST BUSINESS SUPPLY	1338080	05/05/2023	178.15				
	001-280-570	OTHER SUPPLIES & MAT	GAT60SXH TRASH LINER		178.15	1,740.51	2,000.00	
9620	70 SUN COAST BUSINESS SUPPLY	1338398	05/03/2023	156.37				
	001-140-500	OFFICE SUPPLIES	BLANK INK FOR LISA'S PRINE		75.58	7,861.34	11,000.00	
	001-140-500	OFFICE SUPPLIES	CYAN		26.93	7,888.27	11,000.00	
	001-140-500	OFFICE SUPPLIES	YELLOW		26.93	7,915.20	11,000.00	
	001-140-500	OFFICE SUPPLIES	MAGENTA		26.93	7,942.13	11,000.00	
9621	383 SUNBELT FIRE	339417	03/13/2023	213.88				
	001-260-637	REPAIRS & MAINTENANC	LADDER BED PADS		74.64	35,069.72	55,000.00	
	001-260-637	REPAIRS & MAINTENANC	LADDER CRADLE SIDE PADS		139.24	35,208.96	55,000.00	
9622	1767 TEC	1080942	05/01/2023	2,648.36				
	001-140-605	TELEPHONE	ADJUSTMENTS		114.01	9,458.65	15,200.00	
	001-140-605	TELEPHONE	CITY ADMINISTRATION		619.36	10,078.01	15,200.00	
	001-571-605	TELEPHONE	CIVIC CTRTELEPHONE /INTERN		281.93	2,327.17	2,600.00	
	001-260-605	TELEPHONE	FIRE DEPARTMENTS		610.72	8,078.99	14,000.00	
	001-551-605	TELEPHONE	LIGHTHOUSE		61.51	492.17	850.00	

DOCKET NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET	
		001-280-605	TELEPHONE	BUILDING/ZONING		38.68		4,427.44	8,800.00	
		001-200-605	TELEPHONE	POLICE DEPT		738.51		10,813.37	21,075.00	
		001-115-605	TELEPHONE	COURT DEPT		153.99		1,447.44	2,300.00	
		105-000-605	TELEPHONE	RSVP		29.65		288.23	540.00	
9623	1763	TRACTOR SUPPLY CO		APRIL 2023	04/28/2023	449.70				
		001-270-570	OTHER SUPPLIES & MAT	TREEMATE 20 GAL WATERBAGS			449.70	3,059.95	5,000.00	
9624	739	TRANSUNION RISK AND ALTERNATIV		202304-1	05/01/2023	175.00				
		001-200-636	MAINTENANCE AGREEMEN	TLOXP CHARGES APRIL			175.00	22,962.10	32,750.00	
9625	1660	TRINITY CAPITAL INVESTORS		DEC 2022	05/02/2023	1,602.53				
		001-000-349	INVESTMENT INCOME	INVESTMENT MANAGEMENT			1,602.53			
9626	1660	TRINITY CAPITAL INVESTORS		MARCH 2023	05/02/2023	1,627.99				
		001-000-349	INVESTMENT INCOME	INVESTMENT MANAGEMENT			1,627.99			
9627	1660	TRINITY CAPITAL INVESTORS		SEPT 2022	05/02/2023	1,625.52				
		001-000-349	INVESTMENT INCOME	INVESTMENT MANAGEMENT			1,625.52			
9628	1862	UNIFIRST CORPORATION		1530071896*	05/01/2023	224.56				
		001-550-535	UNIFORMS	2 PARKS DEPT		18.90		991.06	1,700.00	
		001-301-535	UNIFORMS	16 STREETS DEPT		154.22		5,631.36	15,491.26	
		001-200-535	UNIFORMS	1 ANIMAL CONTROL		9.45		2,165.35	8,450.00	
		001-550-535	UNIFORMS	DEFE		2.80		993.86	1,700.00	
		001-301-535	UNIFORMS	DEFE		2.80		5,634.16	15,491.26	
		001-200-535	UNIFORMS	DEFE		2.80		2,168.15	8,450.00	
		001-550-535	UNIFORMS	GARMENT MAINTENANCE		9.60		1,003.46	1,700.00	
		001-301-535	UNIFORMS	GARMENT MAINTENANCE		14.39		5,648.55	15,491.26	
		001-200-535	UNIFORMS	GARMENT MAINTENANCE		9.60		2,177.75	8,450.00	
9629	1862	UNIFIRST CORPORATION		1530073223	05/08/2023	218.03				
		001-550-535	UNIFORMS	2 PARKS DEPT		18.90		1,022.36	1,700.00	
		001-301-535	UNIFORMS	16 STREETS DEPT		145.89		5,794.44	15,491.26	
		001-200-535	UNIFORMS	1 ANIMAL CONTROL		9.45		2,187.20	8,450.00	
		001-550-535	UNIFORMS	DEFE		2.80		1,025.16	1,700.00	
		001-301-535	UNIFORMS	DEFE		2.80		5,797.24	15,491.26	
		001-200-535	UNIFORMS	DEFE		2.80		2,190.00	8,450.00	
		001-550-535	UNIFORMS	GARMENT MAINTENANCE		10.11		1,035.27	1,700.00	
		001-301-535	UNIFORMS	GARMENT MAINTENANCE		15.17		5,812.41	15,491.26	
		001-200-535	UNIFORMS	GARMENT MAINTENANCE		10.11		2,200.11	8,450.00	
		TOTAL >>>					323,368.93			
							323,368.93			

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

7. BOARD BUSINESS:

- c. Motion to approve the Operating Utilities Docket of Claims, paid and unpaid, dated May 17, 2023, in the amount of \$205,034.27.

7c

CITY OF WAVELAND
DOCKET OF PAID CLAIMS

DATE: 05/17/2023

PAGE: 1

DOCKET#		*-----INVOICE-----*					
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD
50038	1688	PAYROLL CLEARING		4941	05/03/2023	21,547.74	
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			<u>21,547.74</u>
TOTAL >>>						21,547.74	<u>21,547.74</u>

DOCKETU NUMBER	*-----	VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	APPR/DISAPPRD	YTD SPENT	BUDGET
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400-000-000

21,547.74

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50039	2201 AFCO CREDIT CORPORATION	MAY2023	04/21/2023	3,521.81			
	400-722-625 INSURANCE	PW BUILDING			433.55	1,595.80	4,100.00
	400-700-625 INSURANCE	WELLS AND WATER TANKS			1,369.43	31,935.57	30,700.00
	400-726-625 INSURANCE	SEWER LIFT STATIONS			1,718.83	6,326.63	15,000.00
50040	1617 AFFORDABLE COMPUTER SOLUTIONS	496*	05/01/2023	351.36			
	400-710-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	4,209.88	7,200.00
	400-710-605 TELEPHONE	5 MICROSOFT BASIC EMAIL			32.10	5,024.37	9,650.00
	400-700-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			6.42	244.58	500.00
	400-722-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			12.84	1,115.64	1,900.00
50041	583 BAYOU CADDY UTILITY, SOUTH, LL	132	05/05/2023	600.00			
	400-724-661 WATER - PURCHASE FOR	BASE BILLING - DEC 5-JAN 5			600.00	5,352.30	10,000.00
50042	583 BAYOU CADDY UTILITY, SOUTH, LL	133	05/05/2023	600.00			
	400-724-661 WATER - PURCHASE FOR	BASE BILLING - DEC 5-JAN 5			600.00	5,952.30	10,000.00
50043	149 BBI, INC.	17477	05/03/2023	1,710.00			
	400-710-697 COMPUTER SERVICES	SOFTWARE CHANGE TO SEPERAT			1,710.00	6,530.00	5,500.00
50044	1812 BENVENUTTI ELECTRICAL APPARATU	34037	05/04/2023	3,220.00			
	400-726-638 REPAIRS & MAINT GRIN	GRINDER PUMPS 130 EMERALD			3,220.00	12,680.00	37,500.00
50045	237 CE GROUP, INC	2220330044	03/31/2023	370.00			
	400-725-601 PROFESSIONAL SERVICE	JORDAN RIVER GAS CROSSING			370.00	18,306.35	19,000.00
50046	14 COAST EPA	50261	04/24/2023	51.55			
	400-726-630 UTILITIES - ELECTRIC	635330-061 RANIER ST 5083			51.55	47,923.05	79,000.00
50047	22 CONSOLIDATED PIPE & SUPPLY CO,	3729396001	04/28/2023	1,460.00			
	400-722-570 OTHER SUPPLIES & MAT	3/4 GALV COMPRESION COUPLI			360.00	16,980.19	20,000.00
	400-722-570 OTHER SUPPLIES & MAT	1 IN COMPRESSION COUPLING			440.00	17,420.19	20,000.00
	400-722-570 OTHER SUPPLIES & MAT	FT OF BLUE STRIPE CTS TUBI			210.00	17,630.19	20,000.00
	400-722-570 OTHER SUPPLIES & MAT	CASE XL 8 MIL GLOVES			450.00	18,080.19	20,000.00
50048	22 CONSOLIDATED PIPE & SUPPLY CO,	3730656	05/01/2023	20,800.00			
	400-722-591 METER & COMPONENT SU	265313 5/8X34 NEPTUNE 10 G			20,800.00	67,189.29	45,000.00
50049	22 CONSOLIDATED PIPE & SUPPLY CO,	3732882	05/03/2023	1,575.00			
	400-725-637 REPAIRS & MAINTENANC	2X3/4 CONT SADDLE PUNCH TE			1,575.00	60,162.32	81,999.99
50050	358 CONTROL SYSTEMS	62324	05/08/2023	2,063.75			
	400-726-570 OTHER SUPPLIES & MAT	DC101D CONTROL BOARDS			2,040.00	7,060.71	11,000.00
	400-726-570 OTHER SUPPLIES & MAT	FREIGHT			23.75	7,084.46	11,000.00
50051	678 DELTA WATER LLC	APR-23	04/28/2023	10,500.00			
	400-700-601 PROFESSIONAL SERVICE	SERVICE CONTRACT-BILLING			10,500.00	10,500.00	
50052	15 FUELMAN OF MISSISSIPPI	NP64261901	05/01/2023	650.39			
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			529.88	17,105.58	33,000.00
	400-710-525 FUEL	METER READER VEHICLE			67.72	1,540.58	3,900.00

ACCOUNT NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-700-525 FUEL	PUBLIC WORKS MANAGER			52.79	1,127.51	2,000.00
50053	15 FUELMAN OF MISSISSIPPI	NP64353007	05/08/2023	528.03			
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			462.99	17,568.57	33,000.00
	400-710-525 FUEL	METER READER VEHICLE			65.04	1,605.62	3,900.00
50054	89 GULFSOUTH PIPELINE CO, LP	2325675	05/09/2023	1,301.47			
	400-725-660 GAS - PURCHASE FOR R	GAS VOLUME - APRIL			1,301.47	50,121.19	150,000.00
50055	130 HANCOCK COUNTY SOLID WASTE AUT	1191	05/04/2023	42,916.50			
	400-728-601 PROFESSIONAL SERVICE	SOLID WASTE 2497X\$13.75			35,763.75	343,043.25	350,000.00
	400-728-601 PROFESSIONAL SERVICE	SOLID WST/BULKY WST 2497X\$			7,152.75	350,196.00	350,000.00
50056	45 HANCOCK COUNTY UTILITY AUTHORI	MAY 31,2023	05/01/2023	78,804.25			
	400-727-601 PROFESSIONAL SERVICE	ADMINISTRATIVE/PLANT FEE			54,006.02	616,359.57	880,000.00
	400-727-601 PROFESSIONAL SERVICE	2020 BOND			3,696.93	620,056.50	880,000.00
	400-727-601 PROFESSIONAL SERVICE	2014 BOND			2,006.14	622,062.64	880,000.00
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN#1			11,741.18	633,803.82	880,000.00
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN#2			7,353.98	641,157.80	880,000.00
50057	2006 HAWKINS, INC.	6454945	04/25/2023	3,650.00			
	400-724-570 OTHER SUPPLIES & MAT	BOTTLES OF CHLORINE			3,600.00	30,136.92	40,312.93
	400-724-570 OTHER SUPPLIES & MAT	FUEL SURCHARGE			50.00	30,186.92	40,312.93
50058	105 HUBBARD'S HARDWARE,LLC	107736	02/24/2023	61.49			
	400-722-570 OTHER SUPPLIES & MAT	2 IN PVC PIPE 10 FT			59.36	18,139.55	20,000.00
	400-722-570 OTHER SUPPLIES & MAT	2 ION 45S			8.96	18,148.51	20,000.00
	400-722-570 OTHER SUPPLIES & MAT	DISCOUNT			6.83-	18,141.68	20,000.00
50059	105 HUBBARD'S HARDWARE,LLC	107807	02/27/2023	102.37			
	400-722-570 OTHER SUPPLIES & MAT	2 IN PVC 90S			11.76	18,153.44	20,000.00
	400-722-570 OTHER SUPPLIES & MAT	PB BLASTER			23.67	18,177.11	20,000.00
	400-722-570 OTHER SUPPLIES & MAT	PVC WET SET GLUE			56.70	18,233.81	20,000.00
	400-722-570 OTHER SUPPLIES & MAT	PRIMER			21.59	18,255.40	20,000.00
	400-722-570 OTHER SUPPLIES & MAT	DISCOUNT			11.35-	18,244.05	20,000.00
50060	105 HUBBARD'S HARDWARE,LLC	107849	02/28/2023	80.95			
	400-724-570 OTHER SUPPLIES & MAT	PAD LOCKS FOR WELLS			89.95	30,276.87	40,312.93
	400-724-570 OTHER SUPPLIES & MAT	DISCOUNT			9.00-	30,267.87	40,312.93
50061	105 HUBBARD'S HARDWARE,LLC	108040	03/07/2023	75.01			
	400-725-637 REPAIRS & MAINTENANC	CHANNEL LOCKS			14.05	60,176.37	81,999.99
	400-725-637 REPAIRS & MAINTENANC	PIPE CUTTERS			18.45	60,194.82	81,999.99
	400-725-637 REPAIRS & MAINTENANC	*12 IN PIPE WRENCH			22.25	60,217.07	81,999.99
	400-725-637 REPAIRS & MAINTENANC	PIPE WRENCH			28.59	60,245.66	81,999.99
	400-725-637 REPAIRS & MAINTENANC	DISCOUNT			8.33-	60,237.33	81,999.99
50062	105 HUBBARD'S HARDWARE,LLC	108175	03/10/2023	46.35			
	400-726-570 OTHER SUPPLIES & MAT	60 LB CEMENT			51.50	7,135.96	11,000.00
	400-726-570 OTHER SUPPLIES & MAT	DISCOUNT			5.15-	7,130.81	11,000.00

DOCKETU NUMBER	*----- VENDOR	*----- NUMBER	*-----INVOICE-----* DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50063	105 HUBBARD'S HARDWARE,LLC	108292	03/15/2023	125.88			
	400-726-570 OTHER SUPPLIES & MAT	WET SET PVC GLUE			78.30	7,209.11	11,000.00
	400-726-570 OTHER SUPPLIES & MAT	PIPE THREAD PASTE			30.45	7,239.56	11,000.00
	400-726-570 OTHER SUPPLIES & MAT	P TRAP			3.58	7,243.14	11,000.00
	400-726-570 OTHER SUPPLIES & MAT	WASP AND HORNET SPRAY			27.54	7,270.68	11,000.00
	400-726-570 OTHER SUPPLIES & MAT	DISCOUNT			13.99-	7,256.69	11,000.00
50064	105 HUBBARD'S HARDWARE,LLC	109895	04/28/2023	56.43			
	400-726-570 OTHER SUPPLIES & MAT	4 IN FERNCOS			62.70	7,319.39	11,000.00
	400-726-570 OTHER SUPPLIES & MAT	DISCOUNT			6.27-	7,313.12	11,000.00
50065	105 HUBBARD'S HARDWARE,LLC	110160	05/08/2023	17.05			
	400-726-570 OTHER SUPPLIES & MAT	ELECTRIC FISH TAPE 25FT			18.95	7,332.07	11,000.00
	400-726-570 OTHER SUPPLIES & MAT	DISCOUNT			1.90-	7,330.17	11,000.00
50066	105 HUBBARD'S HARDWARE,LLC	110200	05/10/2023	84.82			
	400-710-570 OTHER SUPPLIES & MAT	FIRE ANT SPRAY			32.35	2,926.10	2,500.00
	400-710-570 OTHER SUPPLIES & MAT	SHOVELS			61.90	2,988.00	2,500.00
	400-710-570 OTHER SUPPLIES & MAT	DISCOUNT			9.43-	2,978.57	2,500.00
50067	1901 LNJ SERVICES	21823	05/02/2023	960.00			
	400-726-637 REPAIRS & MAINTENANC	HOURS FOR HYDRO EXCAVATING			960.00	65,583.81	82,800.00
50068	178 MIDSOUTH METER & REGULATION	10713	05/08/2023	895.15			
	400-725-591 METER & COMPONENT SU	METER,REGULATOR,CONNECTION			895.15	22,479.87	35,000.00
50069	2203 MS DRUG TESTING CONSORTIUM, IN	APRIL 2023	04/28/2023	450.00			
	400-700-616 DUES, MEMBERSHIP, SU	ANNUAL MEMBERSHIP DUES			450.00	725.00	500.00
50070	947 NAPA	349058	05/05/2023	121.97			
	400-722-637 REPAIRS & MAINTENANC	MIRROR FOR PW 269			114.47	26,138.99	29,441.76
	001-301-570 OTHER SUPPLIES & MAT	TAP-THREAT TAPER			7.50	8,728.54	12,000.00
50071	221 NATIONAL CORROSSION SERVICE	11999	05/05/2023	927.29			
	400-725-601 PROFESSIONAL SERVICE	PUBLIC AWARENESS PLAN			927.29	19,233.64	19,000.00
50072	90 SYMMETRY ENERGY SOLUTIONS,LLC	1642629	05/10/2023	3,392.99			
	400-725-660 GAS - PURCHASE FOR R	NATURAL GAS SALES-APRIL			3,392.99	53,514.18	150,000.00
50073	1767 TEC	1080942*	05/01/2023	382.96			
	400-722-605 TELEPHONE	PUBLIC WORKS PHONE/INTERNE			182.19	1,297.83	1,900.00
	400-700-605 TELEPHONE	PUBLIC WORKS MANAGER			27.65	272.23	500.00
	400-710-605 TELEPHONE	UTILITY DEPT			173.12	5,197.49	9,650.00
50074	1862 UNIFIRST CORPORATION	1530071896	05/01/2023	96.45			
	400-722-535 UNIFORMS	4 UTILITY			57.42	2,657.79	4,600.00
	400-710-535 UNIFORMS	1 METER READER			9.45	697.93	1,200.00
	400-722-535 UNIFORMS	DEFE			2.80	2,660.59	4,600.00
	400-710-535 UNIFORMS	DEFE			2.80	700.73	1,200.00
	400-722-535 UNIFORMS	GARMENT MTN			14.39	2,674.98	4,600.00
	400-710-535 UNIFORMS	GARMENT MTN			9.59	710.32	1,200.00

DOCKETU		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50075	1862	UNIFIRST CORPORATION		1530073223*	05/08/2023	285.26			
	400-722-535	UNIFORMS		5	UTILITY		244.93	2,919.91	4,600.00
	400-710-535	UNIFORMS		1	METER READER		9.45	719.77	1,200.00
	400-722-535	UNIFORMS			DEFE		2.80	2,922.71	4,600.00
	400-710-535	UNIFORMS			DEFE		2.80	722.57	1,200.00
	400-722-535	UNIFORMS			GARMENT MTN		15.17	2,937.88	4,600.00
	400-710-535	UNIFORMS			GARMENT MTN		10.11	732.68	1,200.00
50076	144	UTILITY MANAGEMENT CORPORATION		WAVE042023	05/10/2023	650.00			
	400-725-660	GAS - PURCHASE FOR R		NATURAL GAS MNGT	SERVICES		650.00	54,164.18	150,000.00
TOTAL >>>						183,486.53			
							<u>183,486.53</u>		

		-----INVOICE-----						
DOCKETU NUMBER	*----- VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
			400-000-000				183,479.03	
			001-000-000				7.50	
TOTAL DOCKETU >>					205,034.27		<u>205,034.27</u>	

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

7. BOARD BUSINESS:

- d. Motion to approve and waive any costs for Bay High School to hold a fundraiser at the Waveland Volleyball venue on June 17, 2023 to raise money for the Bay High School volleyball team. There will be a concession stand where they will be selling food and drinks. There will be no alcohol; this is a Bay High School sponsored event.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

7. BOARD BUSINESS:

- e. Motion to ratify and approve purchase of Building Permits software from MyGov, LLC at a cost of \$10,253.00. This cost was budgeted in the recently approved Municipal Amended Budget.

7e

MyGov, LLC
P.O. Box 646003
Dallas, TX 75264-6003
(866) 332-4558
billing@mygov.us



INVOICE

BILL TO

City of Waveland
301 Coleman Avenue
Waveland, MS 39576

INVOICE # 8282
DATE 05/01/2023
DUE DATE 05/31/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
PI Annual:L02 - PI Permits & Inspections Subscription	1	5,268.00	5,268.00
CRM Annual:L02 - CRM Credential Manager Subscription	1	2,640.00	2,640.00
EN Annual:Engage - CP Collaborator Portal Subscription	1	0.00	0.00
EN Annual:Engage - PO Public Portal Subscription	1	0.00	0.00
EN Annual:Engage - RM Request Manager Subscription	1	0.00	0.00
EN Annual:Engage - MU MyGov University Subscription	1	0.00	0.00
1-Time Fee:Setup Module Module activation, setup and configuration	1	1,343.00	1,343.00
1-Time Fee:On-Line Training Training conducted on-line	1	1,002.00	1,002.00

Annual invoice: 05/01 - 04/30.
* Thank you for your business!

BALANCE DUE

\$10,253.00

CITY OF WAVELAND
301 COLEMAN AVE
WAVELAND, MS 39576

PURCHASE ORDER: 230943

TO: MYGOV, LLC
PO BOX 646003
DALLAS TX 75264

VDR NO: 2206
TELEPHONE:

SHIP TO: BUILDING INSPECTION

DEPARTMENT	PROJECT	DATE
001280000		05/08/2023

ITEM	QUANTITY	DESCRIPTION	TAG	UNIT PRICE	AMOUNT
1	1	NEW PERMIT SOFTWARE	N	10,253.00	10,253.00
		TOTAL			10,253.00

DATE RECEIVED	COMPLETE	PARTIAL	RECEIVED BY	SUPERVISOR OK

APPROVED FOR PAYMENT

BY: _____

----- DISTRIBUTION -----

ACCOUNT NO	DESC	AMOUNT	
001-280-697	COMPUTER SER	10,253.00	12,253.00

RECEIVED FIXED ASSET TAGS AND FORM**

**Department Heads are responsible for insuring that tags are placed on the items above if applicable.

**CITY OF WAVELAND
PURCHASE REQUISITION**

CITY OF WAVELAND

301 COLEMAN AVENUE
WAVELAND, MS 39576

DATE May 4, 2023

DEPARTMENT Building Inspection

PURCHASE ORDER # 230943

ACCOUNT # 001-280-697

VENDOR A

MyGov, LLC

BILL TO Purchasing Director

ADDRESS P.O. BOX 539

CITY WAVELAND

STATE MS ZIP CODE 39576

	DESCRIPTION	QTY	Each	Total
1	New Permit Software	1	\$10,253	\$10,253
2	---See Attached Invoice			
3				
4				
5				
6				
7				
8				
9				
10				

COMMENTS:

TOTAL COSTS

\$10,253.00

PURCHASING AGENT: K. Con

DATE: 5/8/23

DEPARTMENT HEAD: Jeanne M. Willie

*The City of Waveland enjoys a tax-exempt status.

MyGov, LLC
P.O. Box 646003
Dallas, TX 75264-6003
(866) 332-4558
billing@mygov.us

RECEIVED
MAY 02 2023
PURCHASING



INVOICE

BILL TO
City of Waveland
301 Coleman Avenue
Waveland, MS 39576

INVOICE # 8282
DATE 05/01/2023
DUE DATE 05/31/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
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EN Annual:Engage - RM Request Manager Subscription	1	0.00	0.00
EN Annual:Engage - MU MyGov University Subscription	1	0.00	0.00
1-Time Fee:Setup Module Module activation, setup and configuration	1	1,343.00	1,343.00
1-Time Fee:On-Line Training Training conducted on-line	1	1,002.00	1,002.00

Annual invoice: 05/01 - 04/30.
* Thank you for your business!

BALANCE DUE

\$10,253.00

**City of Waveland, MS
SmartGov
CORE option (any one module)**

Costs	Enterprise	Core	Notes
Subscription ("Services") 6-month prorated (4/1 – 9/30)	\$3,192	\$1,471	Core (Permitting/Plan Review) includes 4-month pricing concession
Professional Services (one-time implementation and configuration costs)	\$21,146	\$14,318	Core with no GIS or Merchant Connector, 1 pkg of 10 customized workflow templates
TOTAL	\$24,338	\$15,789	35% lower
Subscription ("Services") Annual (10/1/23)	\$13,078	\$9,090	30% lower; can scale anytime to Enterprise that includes all modules, add Connectors, etc.
Merchant Connector (Subscription "Services")	+ \$929	+ \$929	Annual cost, can add anytime
Merchant Connector (Professional Services)	+ \$1,638	+ \$1,638	One-time cost

Katharine Corr

From: Jeanne Willie
Sent: Monday, May 08, 2023 8:41 AM
To: Katharine Corr
Subject: Fw: *REVISED* City of Waveland, MS -- Brightly (SmartGov) Proposal and Related Information
Attachments: City of Waveland, MS (CORE option) 02.09.23.pdf

*Jeanne Willie
City of Waveland
Building & Zoning Dept.
Phone: 228-466-2549 (office)
228-220-3335 (direct)
Fax: 228-467-5177*



From: Gene Nagy <gene.nagy@brightlysoftware.com>
Sent: Monday, February 13, 2023 3:57 PM
To: Jay Trapani <JTrapani@waveland-ms.gov>; Josh Hayes <jhayes@waveland-ms.gov>; Jeanne Conrad <jconrad@waveland-ms.gov>
Subject: RE: *REVISED* City of Waveland, MS -- Brightly (SmartGov) Proposal and Related Information

Mayor Trapani, Josh, and Jeanne,

As discussed with Jeanne last Thursday, I revised the proposal to reflect our Core product (Permitting/Plan Review module only). I also removed the Map Connector (GIS) and Merchant Connector. You can always scale and add those connectors in the future, as well as scale to our Enterprise solution that includes all modules (i.e., code enforcement, rental registration, business licensing, etc.). I also secured Director approval for a 4 month pricing concession. Those changes significantly reduced both the annual Subscription ("Services") cost and the Professional Services (i.e., one-time implementation and configuration costs).

Following is a summary of key details, reflecting the changes:

- **Click [City of Waveland, MS \(Brightly/SmartGov\)](#) for our pricing proposal, based on unlimited users.** See the investment page for a detailed list of all included connectors and configuration services.
- 66 month multi-year agreement, includes a 6 month prorated initial term, and assumes a signed agreement in March, 2023 with start date of April 1, 2023 to align with your FY renewal beginning October 1, 2023
- Proposal includes a 4 month pricing concession of \$2,942
- **First term total with 4 month pricing concession is \$15,789 (Subscription ("Services") \$1,471 and Implementation & Professional Services \$14,318; Implementation & Professional Services will be invoiced as milestones are delivered over the course of the implementation, approximately 80% of the Implementation & Professional Services can be delayed until your next FY)**

- 3% uplift in Subscription Fee (“Services”) in years 2 thru 6
- **Subscription Fee for year 2 beginning October 1, 2023 is \$9,090**

You would only be invoiced for approximately \$4,335 during your current FY (\$1,471 Services and approximately 20% of the Professional Services).

Attached is a table reflecting the cost comparison for Core vs. Enterprise including the changes.

As agreed, I have marked my calendar for Thursday, February 16th at 9:30 am CST, for a brief web meeting with you to discuss next steps and timing. I sent a calendar invite.

Please feel free to contact me if you have any questions. I look forward to continuing to further explore with you how we might partner with the City to help you achieve your community development goals and objectives.

Thank you,

Gene

Gene Nagy / Senior Account Executive / Brightly Software

P 919.674.8708 / M 210.269.2843

Join us on [LinkedIn](#)

From: Gene Nagy

Sent: Tuesday, February 7, 2023 5:03 PM

To: Jay Trapani <JTrapani@waveland-ms.gov>; Josh Hayes <jhayes@waveland-ms.gov>; Jeanne Conrad <jconrad@waveland-ms.gov>

Subject: City of Waveland, MS -- Brightly (SmartGov) Proposal and Related Information

Importance: High

Mayor Trapani, Josh, and Jeanne,

Thank you again for the time you continue to invest to review our SmartGov community development software solution. It’s great to see how pleased you and the team are with the robust platform, and how intuitive and user friendly it is. It appears to be an ideal fit for the City of Waveland.

Following is a summary of key details:

- **Click [City of Waveland, MS \(Brightly/SmartGov\)](#) for our pricing proposal, based on unlimited users.** See the investment page for a detailed list of all included connectors and configuration services.
- **66 month multi-year agreement, includes a 6 month prorated initial term, and assumes a signed agreement in March, 2023 with start date of April 1, 2023 to align with your FY renewal beginning October 1, 2023**
- **Proposal includes a 3 month pricing concession of \$3,157**
- **First term total with 3 month pricing concession is \$24,338 (Subscription (“Services”) \$3,192 and Implementation & Professional Services \$21,146; Implementation & Professional Services will be invoiced as milestones are delivered over the course of the implementation, approximately 80% of the Implementation & Professional Services can be delayed until your next FY)**
- 3% uplift in Subscription Fee (“Services”) in years 2 thru 6
- Subscription Fee for year 2 beginning October 1, 2023 is \$13,077
- Non-appropriation clause included as last bullet point under Order Form terms on Terms page
- **Click [Brightly Terms of Use \(Subscription Agreement\)](#); please feel free to forward the link on to the City Attorney and anyone that may need to review it**

- Proposal also includes the Statement of Work (SOW) and link to the Subscription Agreement under the Terms section
- **Proposal includes Sourcewell Purchasing Co-op discount (21% on Subscription; 5% on Services)**
- Your Purchasing Info (Sourcewell discount): <https://www.sourcewell-mn.gov/node/1519381> (To become a Sourcewell member, Brightly had to submit a formal response to an RFP, which included full vetting by Sourcewell of our pricing and subscription agreement. **Use of Sourcewell typically satisfies any procurement and bid requirements, and also assures your legal team that our subscription agreement terms and conditions have been fully vetted, and it defaults to the governing law of the state of Minnesota.**)
- Our Purchasing Info: <https://www.sourcewell-mn.gov/cooperative-purchasing/090320-sdi>

Attached is:

1. SmartGov Partnership Presentation Slide Deck

The file is rather large in file size, so please confirm receipt and that you are able to open it by reply email.

As agreed, I have marked my calendar for Thursday, February 9th at 9:30 am CST, for a brief web meeting with you to discuss next steps and timing. I sent a calendar invite.

Please feel free to contact me if you have any questions. I look forward to continuing to further explore with you how we might partner with the City to help you achieve your community development goals and objectives.

Thank you,

Gene

Gene Nagy / Senior Account Executive / Brightly Software

P 919.674.8708 / M 210.269.2843

Join us on LinkedIn

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

7. BOARD BUSINESS:

- f. Approve opening a new bank checking account at Peoples Bank titled 'Fire Dept. Restricted Funds' for the Fire Department to be able to receive and restrict funds from their annual calendar sales. This shall authorize Mayor Jay Trapani, City Clerk Lisa Planchard, Mayor Pro-Tem Shane Lafontaine, and Comptroller Kim Boushie as signatories on the account. Ms. Boushie needs to be a signatory, according to Peoples Bank management, to perform bank account transfers as needed for her job.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

7. BOARD BUSINESS:

- g. Motion to approve pass through increase (dollar for dollar) from the Hancock County Solid Waste Authority for CPI solid waste collection services as listed below:

Waveland:

Original Rate Collection/Cart: \$13.75
Original Cost Per Month: \$35,763.75

New Rate Collection/Cart: \$14.44
New Cost Per Month: \$37,558.44

Original Bulky Waste: \$2.75
Original Cost Per Month: \$7,152.75

New Rate Bulky Waste: \$2.89
New Cost Per Month: \$7,516.89

Total Per Month: \$45,075.33



Hancock County Solid Waste Authority

Neel-Schaffer, Inc.
3036 Longfellow Rd
Bay Saint Louis, MS 39520
Effective Date :May 1, 2023

Dear Mrs. Dawn Malley,

Coastal Environmental Services of LA, LLC (CES) prides itself in providing the highest quality services to our customers at the best value available. As provided for in our contract with the Hancock County Solid Waste Authority, CES is initiating a rate adjustment for your May 1 invoice based on the Consumer Price Index for Water, Sewer, and Trash Collection Services.

Attached you will find the calculation of the new service fees based on the 5% CPI. Over the last twelve months, the CPI-U increased 5.0 percent from March 2022 to March 2023.

CES would like to take this opportunity to thank you for your business and should you have any questions or concerns, please do not hesitate to call me at (985) 781-3171.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gus Bordelon", is written in a cursive style.

Gus Bordelon

President

Coastal Environmental Services
63209 Highway 434
Lacombe, LA 70445

HANCOCK COUNTY SOLID WASTE AUTHORITY
POST OFFICE BOX 2601
BAY ST. LOUIS, MS 39521

79

May 11, 2023

City of Waveland
301 Coleman Avenue
Waveland, MS 39576

RE: CPI Increase on Solid Waste Collection Services

Dear Mayor:

The Hancock County Regional Solid Waste Authority Board has accepted the CPI rate adjustment for collection, bulky waste, and dumpsters from Coastal Environmental Services "per the contract". Please be advise the cost associated with the rate adjustment will be Effective May 1, 2023.

Waveland:

Original Rate Collection/ Cart: \$13.75
Original Cost Per Month: \$35,763.75

New Rate Collection/Cart: \$14.44
New Cost Per Month: \$37,558.44

Original Rate Bulky Waste: \$2.75
Original Cost Per Month: \$7,152.75

New Rate Bulky Waste: \$2.89
New Cost Per Month: \$7,516.89

Total per Month: \$45,075.33

If you need any other information, please feel free to contact our office as we will be happy to assist you.

Sincerely,



Dawn Malley
Administrator

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

BLIGHTED PROPERTY

1. 750 Herlihy Street, Parcel #162G-O-03-111.000 (tabled from 3/7/23, 4/4/23 & 4/19/23)
2. 1207 Taranto Street, Parcel #162L-1-09.007.000, Property owner Tory Lowe (tabled from 4/19/23)
3. 400 Lizana Lane, Parcel #161C-0-02-107.000, Property owner Melody Dahn

Below is action taken at the 4/19/23 Board Meeting and continued to 5/17/23 Mtg.

BLIGHTED PROPERTY

- a. **Re: 750 Herlihy street, Parcel #162G-O-03-111.000 (tabled from 3/7/23 & 4/4/23) ~~4/19/23~~**

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 they are still in the process of cleaning up the property. Ms. Bernice Montgomery came forward with her mother (property owner), Ms. Mary Hawkings 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 if the owner 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

Below is from action taken at the 4/19/23 Board Meeting, this was ~~tabled~~ to 5/17/23

BLIGHTED PROPERTY

b. 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 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

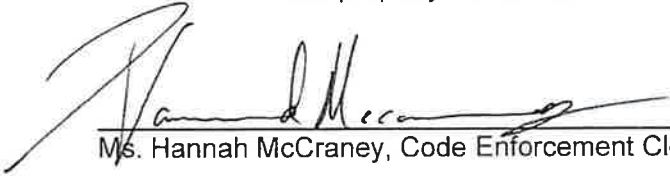
AFFIDAVIT REGARDING ADDRESS/PARCEL NO.
400 Lizana Ln / 161C-0-02-107.000

STATE OF MISSISSIPPI
COUNTY OF HANCOCK
CITY OF WAVELAND

BEFORE ME, the undersigned authority authorized to administer oaths in the aforesaid jurisdiction, on this day personally appeared Ms. Hannah McCraney, Code Enforcement Clerk, who being by me first duly sworn, deposes and says on oath as follows, to-wit:

1. That she, Ms. Hannah McCraney, Code Enforcement Clerk for the City of Waveland, Mississippi;
2. That in such capacity, he is responsible for and has accomplished the following for the above property and parcel(s):
 - A. Providing notice to unknow heirs at law of, Melody Dahn, by U.S.P.S. Regular and Delivery Confirmation to the **address of the subject property** two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - a) Copy of the addressed envelope attached hereto as Exhibit "A"
 - b) Copy of the notice attached hereto as Exhibit "B"
 - B. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation to the **address where the ad valorem tax notice** for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - c) Copy of the ad valorem addressed envelope attached hereto as Exhibit "C"
 - d) Copy of letter from the Hancock County Tax Assessor's Office regarding the current ad valorem address attached hereto as Exhibit "D"
 - C. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation Mail to the address of the subject property two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - D. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation Mail to the address where the ad valorem tax notice for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - E. **Posting of notice** of public hearing for at least two weeks before the date of the hearing **on the property** or parcel(s) of land alleged to be in need of cleaning; and
 - e) Copy of the posting public notice attached hereto as Exhibit "E"
 - F. **Posting of notice** of public hearing for at least two weeks before the date of the hearing at **City Hall**; and
 - G. Taking **current photographs** of the property and parcel(s) to determine the state of the property in its then condition on the date of the public hearing; and

- f) Copy of the property pictures attached hereto as Exhibit "F" - Exhibit "F" containing 3 number of pictures taken on the date of 05-09-2023.
- H. Attempting to make contact with the property owner prior to the formal process of MS Code Ann. Section 21-19-11 to allow the property owner the opportunity to clean the subject property without City intervention.
- g) Copy of Notes of Code Enforcement Officers prior attempts and communications with property owner attached hereto as Exhibit "G"


Ms. Hannah McCraney, Code Enforcement Clerk

Sworn to and subscribed before me on this the 9 day of May, 2023.


Notary Public

- My Commission Expires - 3/13/2027



Exhibit "A"

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Melody Dahn
28250 Ladner Rd
Pass Christian, MS 39571

NEOPOST
04/21/2023
US POSTAGE \$000.60
ZIP 39576
041110428001

PRIORITY MAIL
FLAT RATE ENVELOPE
ONE RATE - BY WEIGHT
Supply Priority Mail Postage Here

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Melody Dahn
28250 Ladner Rd
Pass Christian, MS 39571

UNITED STATES
POSTAL SERVICE®

USPS TRACKING #



9114 9023 0722 4339 0520 62

For international shipments, the maximum weight is 4 lbs.

EP14H August 2020 Outer Dimension: 10 x 6

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Melody Dahn
400 Lizana Ln
Waveland, MS 39576

NEOPOST
04/21/2023
US POSTAGE \$000.60
ZIP 39576
041110428001

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Melody Dahn
400 Lizana Ln
Waveland, MS 39576

NEOPOST
04/21/2023
US POSTAGE \$007.75
ZIP 39576
041110429081

UNITED STATES
POSTAL SERVICE®

USPS TRACKING #



13 0722 4339 0520 55

For international shipments, the maximum weight is 4 lbs.

EP14H August 2020 Outer Dimension: 10 x 6

Apr 21, 2023 at 9:16:50 AM



Exhibit "B"

Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

April 21, 2023

Melody Dahn
400 Lizana Ln
Waveland, MS 39576

USPS TRACKING #
& CUSTOMER
RECEIPT

9114 9023 0722 4339 0520 55
For Tracking or inquiries go to USPS.com
or call 1-800-222-1811

RE: Notice of Violation
400 Lizana Ln
Waveland, MS 39576
Tax Parcel ID #161C-0-02-107.000

Dear Ms. Melody,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration." Also, Section 302.4 of the IPMC, states "All premises and exterior property shall be maintained free from weeds or plant growth in excess of 16 inches. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens."

Therefore the structure, slab, or pilings are declared unsafe and is condemned and must be demolished and removed, and over growth must be maintained pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgement after review is so deteriorated or dilapidated or has become so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure...."

The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.

NOTICE OF HEARING

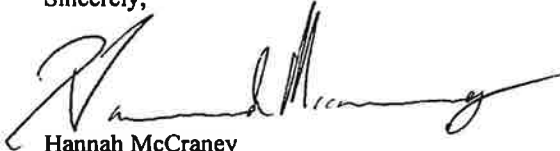
Exhibit "B"

If you have not taken the above corrective actions within the 14 days of and invited to attend a hearing before the Mayor and Board of Alderman on May 17th 2023, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,



Hannah McCraney
Blighted Properties/Code Enforcement Clerk

Cc: Mayor and Board of Alderman
City Clerk
City Attorney



Exhibit "B"

Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

April 21, 2023

Melody Dahn
28250 Ladner Rd
Pass Christian, MS 39571

USPS TRACKING #
& CUSTOMER
RECEIPT

9114 9023 0722 4339 0520 62
For Tracking or Inquiries go to [USPS.com](https://usps.com)
or call 1-800-222-1811

RE: Notice of Violation
400 Lizana Ln
Waveland, MS 39576
Tax Parcel ID #161C-0-02-107.000

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The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.

NOTICE OF HEARING

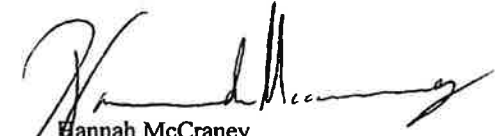
Exhibit "B"

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on May 17th 2023, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

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If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,



Hannah McCraney
Blighted Properties/Code Enforcement Clerk

Cc: Mayor and Board of Alderman
City Clerk
City Attorney

Exhibit "C"

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Melody Dahn
28250 Ladner Rd
Pass Christian, MS 39571

NEUPOST
04/21/2023
US POSTAGE \$000.60
ZIP 39576
041110420081

PRIORITY MAIL
FLAT RATE ENVELOPE
ONE RATE - ANY WEIGHT
APPLY FLAT RATE MAIL POSTAGE HERE

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

UNITED STATES POSTAL SERVICE®
USPS TRACKING #
9114 9023 0722 4339 0520 62

NEUPOST
04/21/2023
US POSTAGE \$007.75
ZIP 39576
041110420081

Melody Dahn
28250 Ladner Rd
Pass Christian, MS 39571

EPI 4H August 2020 Outer Dimension: 10 x 6

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Melody Dahn
400 Lizana Ln
Waveland, MS 39576

NEUPOST
04/21/2023
US POSTAGE \$000.60
ZIP 39576
041110420081

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

Melody Dahn
400 Lizana Ln
Waveland, MS 39576

NEUPOST
04/21/2023
US POSTAGE \$007.75
ZIP 39576
041110420081

UNITED STATES POSTAL SERVICE®
USPS TRACKING #
9114 9023 0722 4339 0520 55

EPI 4H August 2020 Outer Dimension: 10 x 6

Apr 21, 2023 at 9:16:50 AM

Hannah McCraney

From: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>
Sent: Wednesday, April 5, 2023 3:47 PM
To: Hannah McCraney
Subject: RE: Address Verification

Exhibit "D"

I HAVE THE SAME INFORMATION

From: Hannah McCraney <HMcCraney@waveland-ms.gov>
Sent: Wednesday, April 5, 2023 9:41 AM
To: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>
Subject: Address Verification

*****CAUTION EXTERNAL EMAIL*****

Please do not click links or open attachments unless you recognize the sender and know the content is safe.
NEVER input any personal information, usernames, or passwords from sources you can't verify.

Parcel Number: 161C-0-02-107.000
Owner Name: Dahn, Melody
Owner Address: 400 Lizana Lane
Owner City, State ZIP: Waveland, MS 39576
Physical Address: 400 Lizana Lane

Hannah McCraney
Code Enforcement Clerk
Phone: 228-205-2988



This e-mail and any files transmitted with it are Hancock County property, are confidential, and are intended solely for the use of the individual or entity to whom this email is addressed. If you are not one of the named recipient's or otherwise have reason to believe that you have received this message in error, please notify the sender and delete this message immediately from your computer. Any other use, retention, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited.

Exhibit "E"

Apr 25, 2023 at 11:13:35 AM
Waveland

Exhibit "E"



CITY OF WAVELAND MISSISSIPPI CITY
Building/Leasing Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-2477 FAX

April 21, 2023

Melody Eble
400 Linn St
Waveland, MS 39576

OFFICE PHONE: 814 8023 0722 4318 0520 85
E-MAIL: melody.eble@waveland.ms.gov

Re: Notice of Violation
400 Linn St
Waveland, MS 39576
Tax Parcel ID #141C-02-107 600

Dear Ms. Melody,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 104.6 of the IMPC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials, and maintained weatherproof and properly surface coated where required to prevent deterioration." Also, Section 302.4 of the IMPC, states "All premises and exterior property shall be maintained free from weeds or plant growth in excess of 16 inches. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided, however, this term shall not include cultivated flowers and gardens."

Therefore the structure, slab, or pilings are declared unsafe and it condemned and must be demolished and removed, and over growth must be maintained pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgment after review is so deteriorated or dilapidated or that because so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure."

The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.

NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Aldermen on May 7th 2023, at 6:30 PM in the City Aldermen Chambers at 101 Coleman Ave, Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave, Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the use intent of this code or the rules legally adopted thereunder have been favorably interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,

[Signature of Hannah McCraney]

Hannah McCraney
Building Properties Code Enforcement Clerk

Cc: Mayor and Board of Aldermen
City Clerk
City Attorney

Apr 21, 2023 at 9:20:03 AM

of Waveland P

water safe?
Please to present this year's Annual Water
... required by the Safe Drinking Water Act
... about where your water comes from, what it
... regulatory agencies. This report is a snapshot
... to providing you with information beca

ved to take special precautions?

people may be more vulnerable to contaminat
... Immuno-compromised persons such as
... therapy, persons who have undergone organ
... system disorders, some elderly, and infant
... people should seek advice about drinking wa
... centers for Disease Control (CDC) guideline
... on by Cryptosporidium and other microbial
... Drinking Hotline (800-426-4791).

does my water come from?

water source is from wells drawing from the

water assessment and its availability

water assessment ranks our water sup
... nation. This report is available in the offi

are there contaminants in my drinking w

ing water, including bottled water, may ren
... its of some contaminants. The presence of

lar year that was within the optimal range

ional Information for Lead

ent, elevated levels of lead can cause seri
... n and young children. Lead in drinking w
... ated with service lines and home plumbi
... quality drinking water, but cannot control
... When your water has been sitting
... d exposure by flushing your tap for 30 s
... ng or cooking. If you are concerned abo
... teated. Information on lead in drinking v
... fire exposure is available from the Safe l
... www.epa.gov/safewater/lead.

Water Qual

er to ensure that tap water is safe to drin
... of contaminants in water provided by
... nking water contaminants that we dete
... igh many more contaminants were test
... water. All sources of drinking water coo
... these substances are generally not har
... inants would be extremely expensive,
... tion of public health. A few naturally o
... ng water and have nutritional value at l
... ted in this table is from testing done i
... requires us to monitor for certain conta
... ntrations of these contaminants do not
... nsidered vulnerable to this type of con
... tentative, may be more than one year o
... ight not be familiar to you. To help y
... ntractions below the table.

Table with columns: Contaminant, ACLG, MCL, MCLG, or MRDL, MCL, MRDL, and Detec in Year. Includes rows for Disinfection By-Products and Total Dissolved Solids.

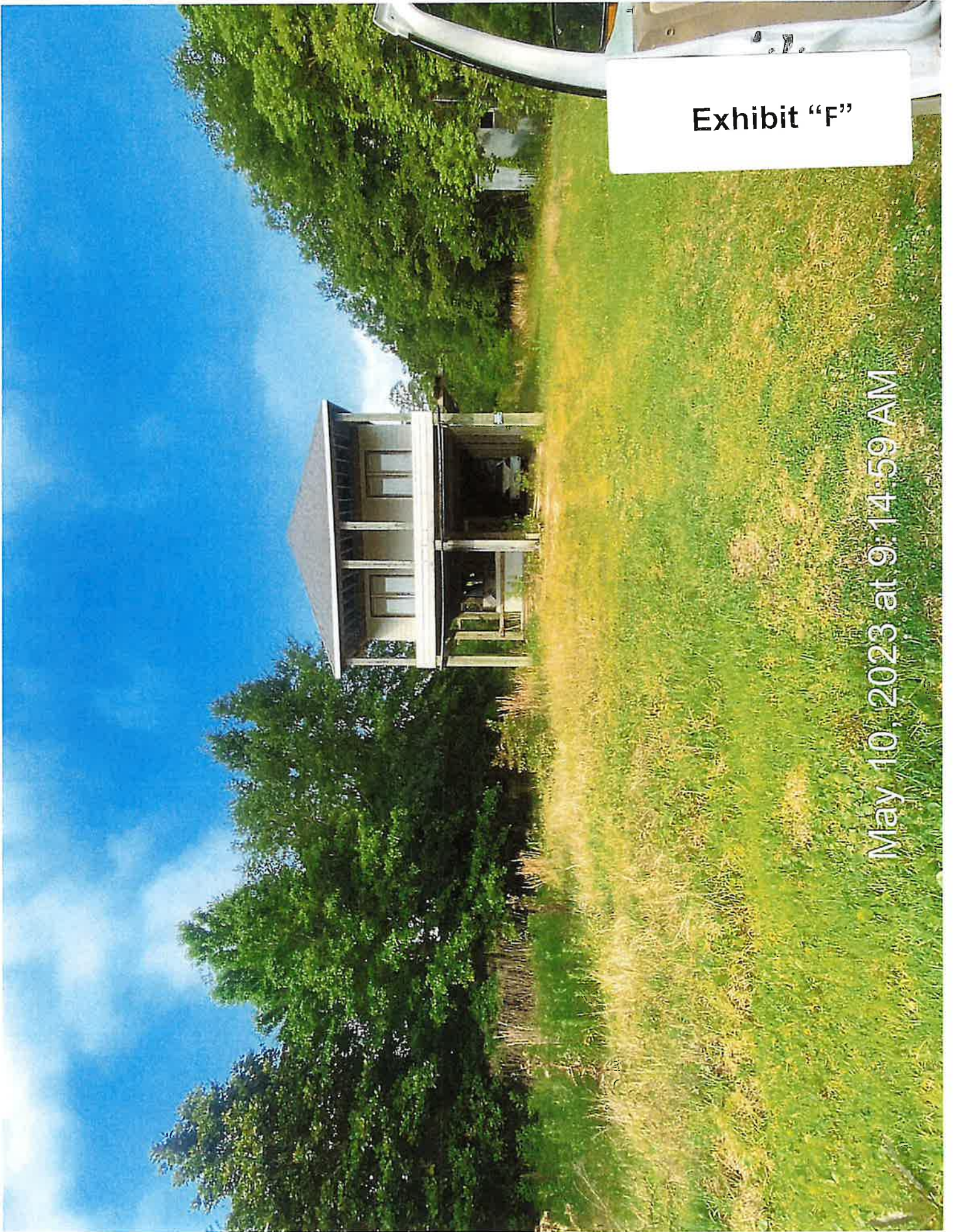
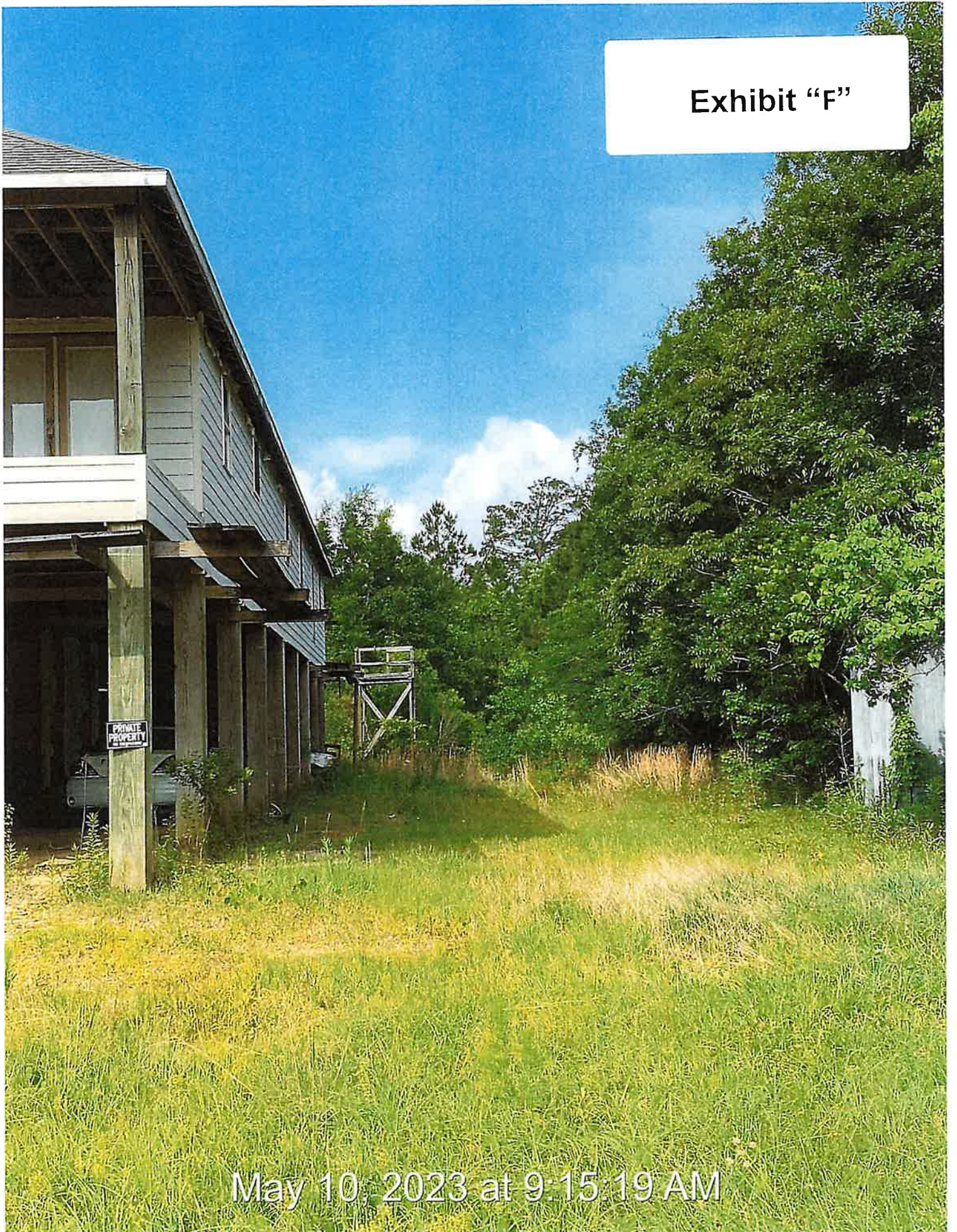


Exhibit "F"

May 10, 2023 at 9:14:59 AM

Exhibit "F"



May 10, 2023 at 9:15:19 AM

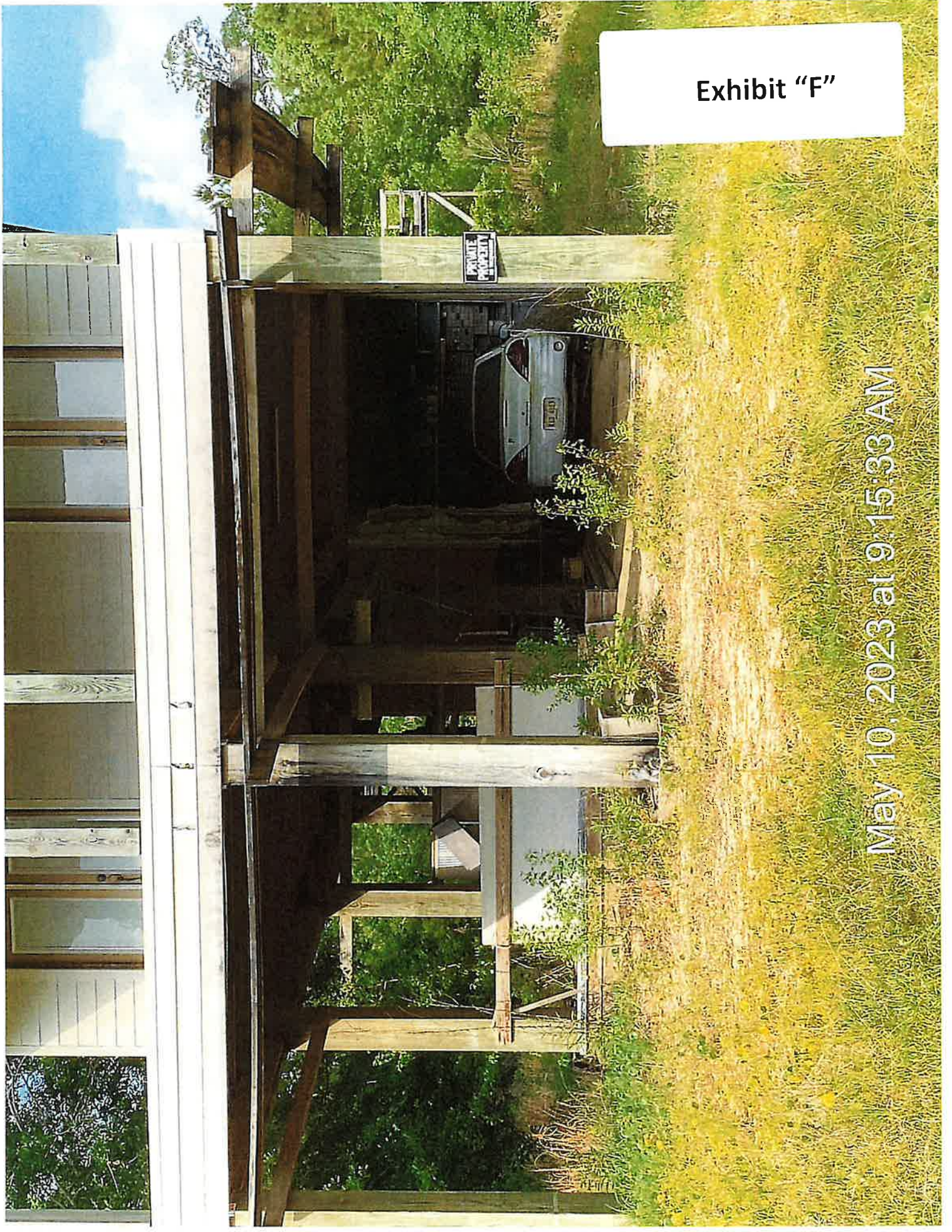


Exhibit "F"

May 10, 2023 at 9:15:33 AM

MINUTES
WAVELAND PLANNING & ZONING COMMISSION
REGULAR MEETING
APRIL 17, 2023

A regular meeting of the Waveland Planning & Zoning Commission was held at 6:00 pm on Monday, April 17, 2023 at Waveland City Hall in the Board Room located at 301 Coleman Ave, Waveland, MS 39576.

Chairman Bryan Frater called the meeting to order at 6:10pm. The Commissioners wanted to wait for Commissioner Whitney. After calling, Commissioner Whitney stated that he was out of town and the meeting proceeded. Present at the meeting were Chairman Bryan Frater, Commissioners Dr. Barbara Coatney, and Matt Touart. Also present was Zoning Official, Jeanne Conrad. City Attorney, Ronnie Artigues Jr., Commissioner Greg Poindexter and Commissioner Chad Whitney were not present but a quorum was established.

Chairman Frater called for a motion to approve the minutes from the Planning & Zoning Regular Meeting held on Monday, April 10, 2023. Commissioner Touart made the motion, seconded by Commissioner Coatney, to approve the minutes as written.

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

Chairman Frater called for a motion to move items six and seven to the top in order to get their cases heard before the Ordinance discussions. Commissioner Touart moved, seconded by Commissioner Coatney to move the items.

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

① **Scott Harris**, owner of the property commonly known as 241 Gulf Dr., parcel #162Q-1-10-046.000, has made an application of a Conditional Use in order to construction an accessory structure over 500 sq. ft. and to build the structure before the primary structure. The proposed accessory structure will be 840 sq. ft. and will meet all minimum setbacks per Zoning Ordinance #349.

Chairman Frater called for Mr. Harris to come forward and explain his request. Mr. Harris was not present in the audience. The commissioners reviewed the application request and discussed tabling the application due to questions they would like to ask the applicant.

Chairman Frater called for a motion to Table the item until the next meeting on Monday, May 8, 2023 at 6:00 pm in order for the applicant to be present and answer questions for the record. Commissioner Touart moved, seconded by Commissioner Coatney to table the request.

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

② **Michael Martin**, owner of the property commonly known as 518 Fell Grass St., parcel #161D-0-02-096.000, has made an application for variances, a conditional use, and the temporary use of an RV during new construction. There is currently a non-conforming 1,200 sq. ft. accessory structure on the property. The applicant is requesting a 5' left side-yard variance for the pre-existing structure and for the proposed new primary structure in order to match the side-yard with the existing accessory structure. The non-conforming structure will also need a 5' rear-yard variance because it is 20' from the rear property line and not the required 25' due to the distance from the proposed primary structure. The applicant is also requesting a 5' variance on the right side-yard for the proposed open carport addition to the existing accessory structure for additional covered parking. This results in the request for a Conditional Use in order to have the total accessory structure

to be 2,400 sq. ft. in size. The last request is to temporarily use an RV as occupancy during the new construction of the 1,050 sq. ft. primary residence.

Chairman Frater suggested that the request be split into 4 actions/motions to make things easier. Mr. Martin came forward to explain his multiple requests. There was a lengthy discussion about aesthetics, sizes, and positions of the structures between the Commissioners, the applicant and a few neighbors; Prima Luke, resident at 338 Jeff Davis Ave, Tina Landes, resident at 512 Fell Grass St, and Liz Stahler, resident at 509 St. Anthony St. After all discussions were completed, Chairman Frater called for each individual motion to be made as follows:

Commissioner Touart made the motion, seconded by Commissioner Coatney, to approve the 5' left side-yard variance on the existing non-conforming accessory structure.

Commissioner Touart made the motion, seconded by Commissioner Coatney, to approve the 5' left side-yard variance for the construction of a new Primary Dwelling in order to match the existing accessory structure.

The request for a right side-yard variance for the accessory structure addition died for lack of a motion made.

Commissioner Touart made the motion, seconded by Commissioner Coatney, to approve the temporary use of an RV/Camper during new construction of a Primary Dwelling.

After a unanimous vote of yes by all Commissioners present, Chairman Frater declared the multiple motions passed.

③ **Chairman Frater and the Commissioners** discussed a verbiage change to the protected tree ordinance in order to not penalize the removal of a protected tree if it happens to be damaged or blown over by a heavy storm/natural disaster. The new verbiage will state "The Planning & Zoning Board, taken into consideration adverse circumstances, shall have the option to modify or waive the number of replacement trees designated by said replacement formula."

Chairman Frater called for a motion to approve the additional verbiage. Commissioner Coatney moved, seconded by Commissioner Touart to approve the change to the Protected Tree Ordinance.

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

④ **Chairman Frater** began a discussion on regulating Short-Term Rentals in the City of Waveland pending a new ordinance to be written by City Attorney, Ronnie Artigues. After a brief discussion that continued from the Special Meeting held on Monday, April 10, 2023, the Commission decided to recommend the implementation of a 3% sales tax on STR and Hotels/Motels and to add a \$200 initial application, \$100 annual renewal & \$500 violations, and verbiage of regulating the number of occupants be limited to no more than 2 people per bedroom plus 1 in the house and limit to 2 spaces for motor vehicle parking into Ord. to be written by City Attorney, Ronnie Artigues.

Chairman Frater then called for a motion to approve said recommendations. Commissioner Touart moved, seconded by Commissioner Coatney to approve the recommendations to the Board of Mayor and Alderman.

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

⑤ **With Commissioners Poindexter and Whitney not present**, the remaining Commissioners decided to table the remaining discussion of Amendments to the Zoning Ordinance #349 Article IV, Sections 405-409 to the next Special Meeting on Monday, May 8, 2023, at 6:00 pm in order for the rest of the Commission to be present for discussion.

Chairman Frater called for a motion to table the discussion of Article IV, Sections 405-409. Commissioner Coatney made the motion, seconded by Commissioner Touart to table the item.

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

With no other comments and no one left in the audience for comments, Chairman Frater called for a motion to adjourn the meeting. Commissioner Touart made the motion, seconded by Commissioner Coatney.

After a unanimous vote of yes by all commissioners present to adjourn the meeting, Chairman Frater declared the motion passed and the meeting adjourned at 7:13 pm.

Respectfully submitted,

Jeanne Willie, Zoning Official

Item #6

Scott Harris

241 Gulf Dr.

Conditional Use

- 1. Accessory Structure over 500 sq. ft.
Proposed structure will be 840 sq. ft.
No variances needed for setbacks**
- 2. Request to build accessory structure
before primary dwelling.**



CITY OF
HOSPITALITY CITY

Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

Application for Conditional Use

302.16 Conditional Use: A conditional use is a use that would not be appropriate generally or without restriction through the zoning district but which, if controlled as to number, area, location, or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare. Such uses may be permitted in such zoning districts as conditional uses, if specific provisions for such conditional use are made in this zoning ordinance.

Name of Applicant: Scott + Teresa Harris Date of Application: 3-16-23
Phone#: _____ E-mail (optional): _____
Property Physical Address(s) or Parcel #(s) 241 Gulf Rd
Mailing Address (if different): _____
Current Zoning District: _____ Flood Zone: _____
Conditional Use Request: To Construct a 24' x 35' Garage, 10' side walls, the mean height of approx 12', all set backs will be per Waveland codes.

(Note: To submit a Conditional Use Application you must provide proof of current ownership or a document from the current owner granting you permission to seek a Conditional Use (specific to use) for this property.)

906.3 Conditional Uses: Subject to the provisions of Sections 901 and 902 of this Article, the Planning and Zoning Commission shall set a hearing and make a recommendation to the Board of Mayor and Aldermen to grant a conditional use for the uses enumerated as conditional uses in any district as herein qualified and may impose appropriate conditions and safeguards including a specified period of time for the use to protect property and property values in the neighborhood.

Applications for conditional use for uses authorized by this Ordinance shall be made to the Planning and Zoning Commission. A public hearing shall be held, after giving at least fifteen (15) days' notice of the hearing in an official paper specifying the time and place for said hearing. The application shall be specified by the governing authority. The Planning and Zoning Commission will investigate all aspects of the application giving particular regard to whether such use will:

1. Substantially increase traffic hazards or congestion.
2. Substantially increase fire hazards.
3. Adversely affect the character of the neighborhood.
4. Adversely affect the general welfare of the city.
5. Overtax public utilities or community facilities.
6. Be in conflict with the Comprehensive Plan.

If the findings by the Planning and Zoning Commission relative to the above subjects are that the City would benefit from the proposed use and the surrounding area would not be adversely affected, then the Commission may recommend the project for approval to the Board of Mayor and Aldermen.

B. Any proposed conditional use shall otherwise comply with all regulations set forth in this Zoning Ordinance for the district in which such use is located.

Please provide a letter providing as much detail as possible regarding the proposed Conditional Use, including but not limited to description of purpose of the conditional Use. Please review the above items regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

Applicant Signature:  Terese Harris

Date: 3-16-23

Zoning Official Sign-Off:  J. M. Conrad

Date: 3/28/23

If you have any questions regarding submitting your application please contact:

Jeanne Conrad
Zoning Department
(228) 466-2549
jconrad@waveland-ms.gov

Waveland Zoning Board:

We are requesting a conditional use permit to build a garage on our property at 241 Gulf Dr before we build our house.

The reason we are asking for the permit is we had a change in our current living conditions. Recently my 93 year old father moved in with us for full time care, thus putting our home building plans on hold for a time. We are currently renting two storage units and having a building on our property would ease the financial burden of paying storage fees. Having a garage will also help during the building process.

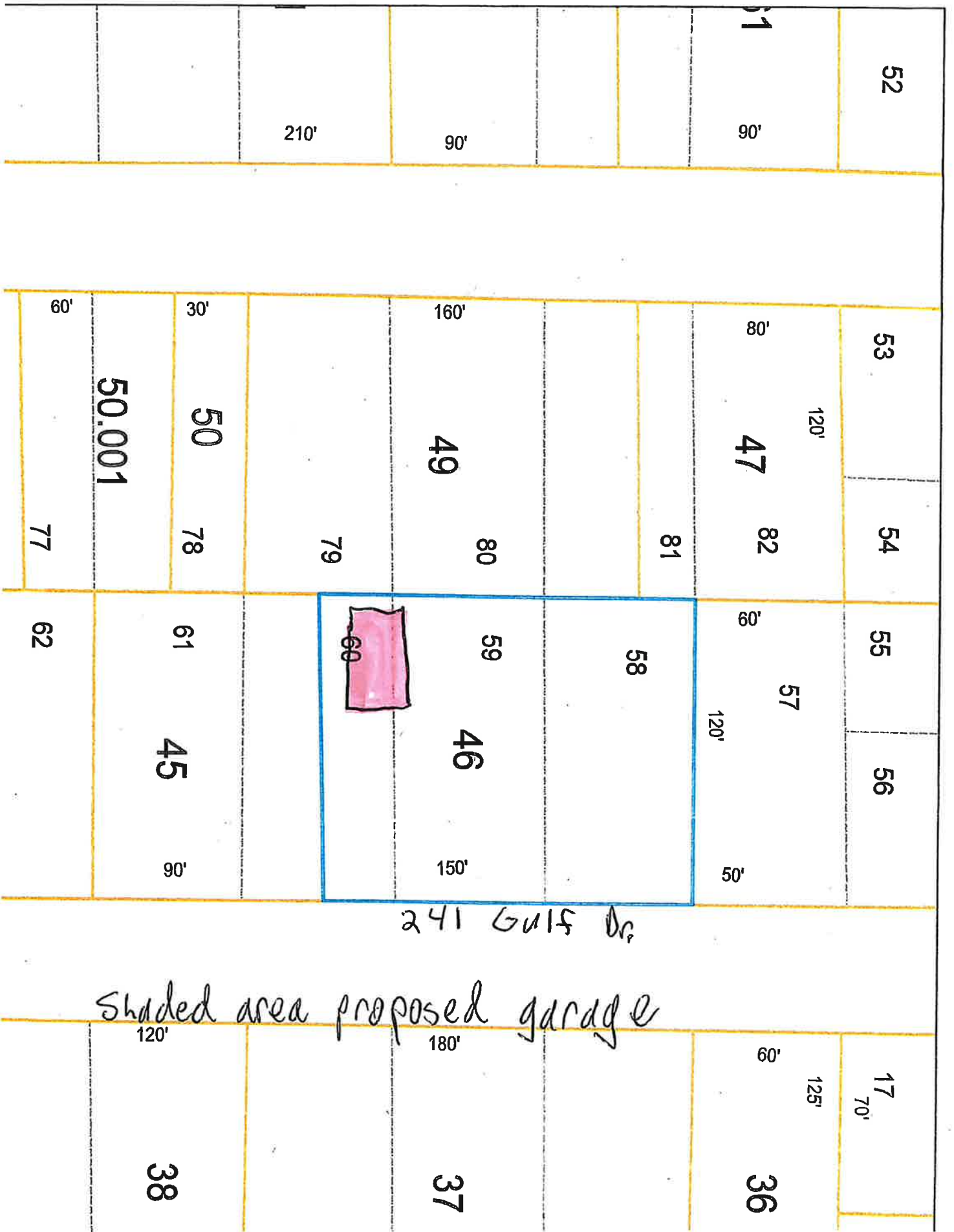
The size of the building is 24 X 35 equaling 840 sq ft.

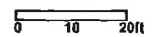
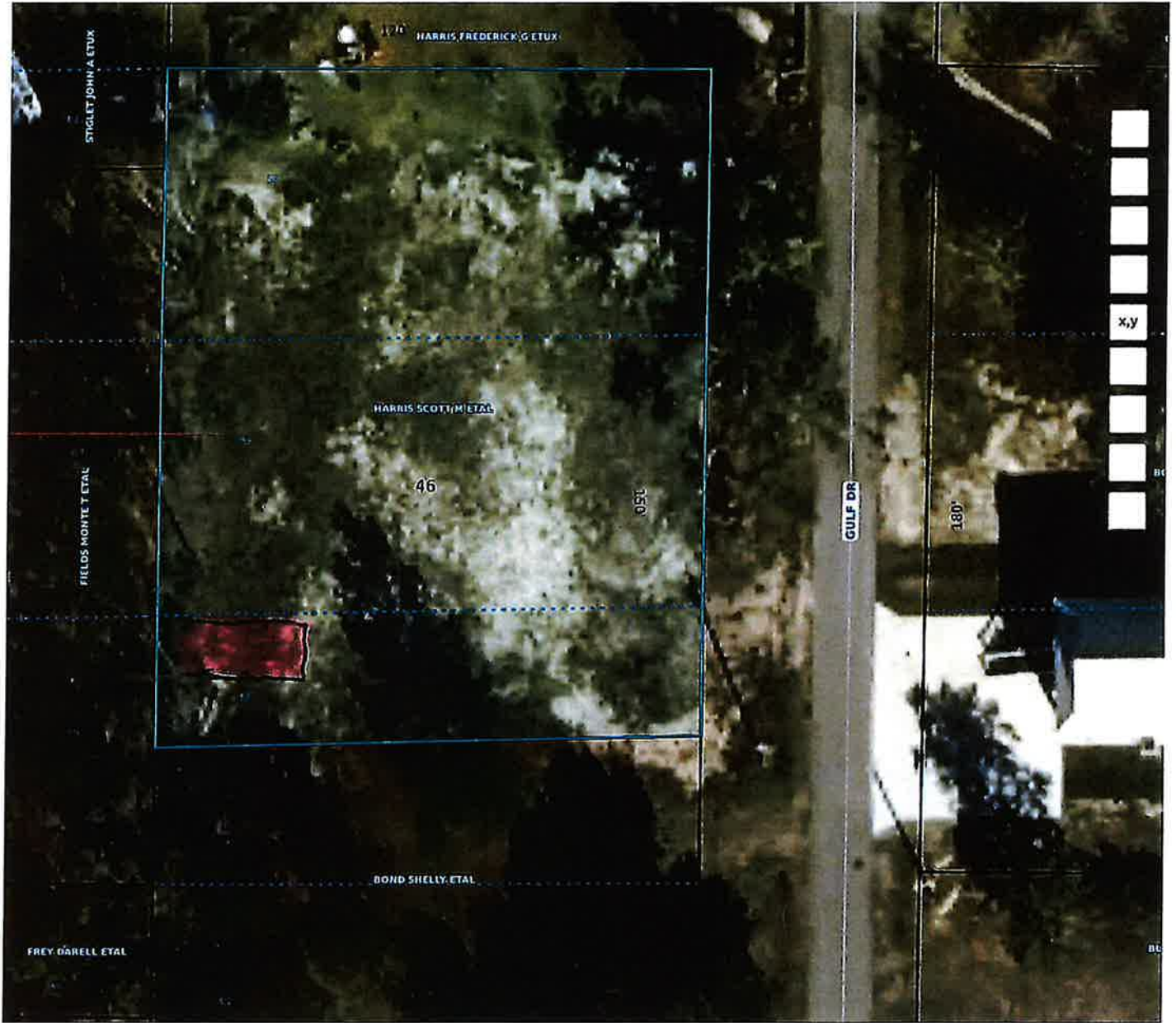
The building will be constructed to all codes and all setbacks will be followed.

There will be no utilities attached to the garage until the home building process is started.

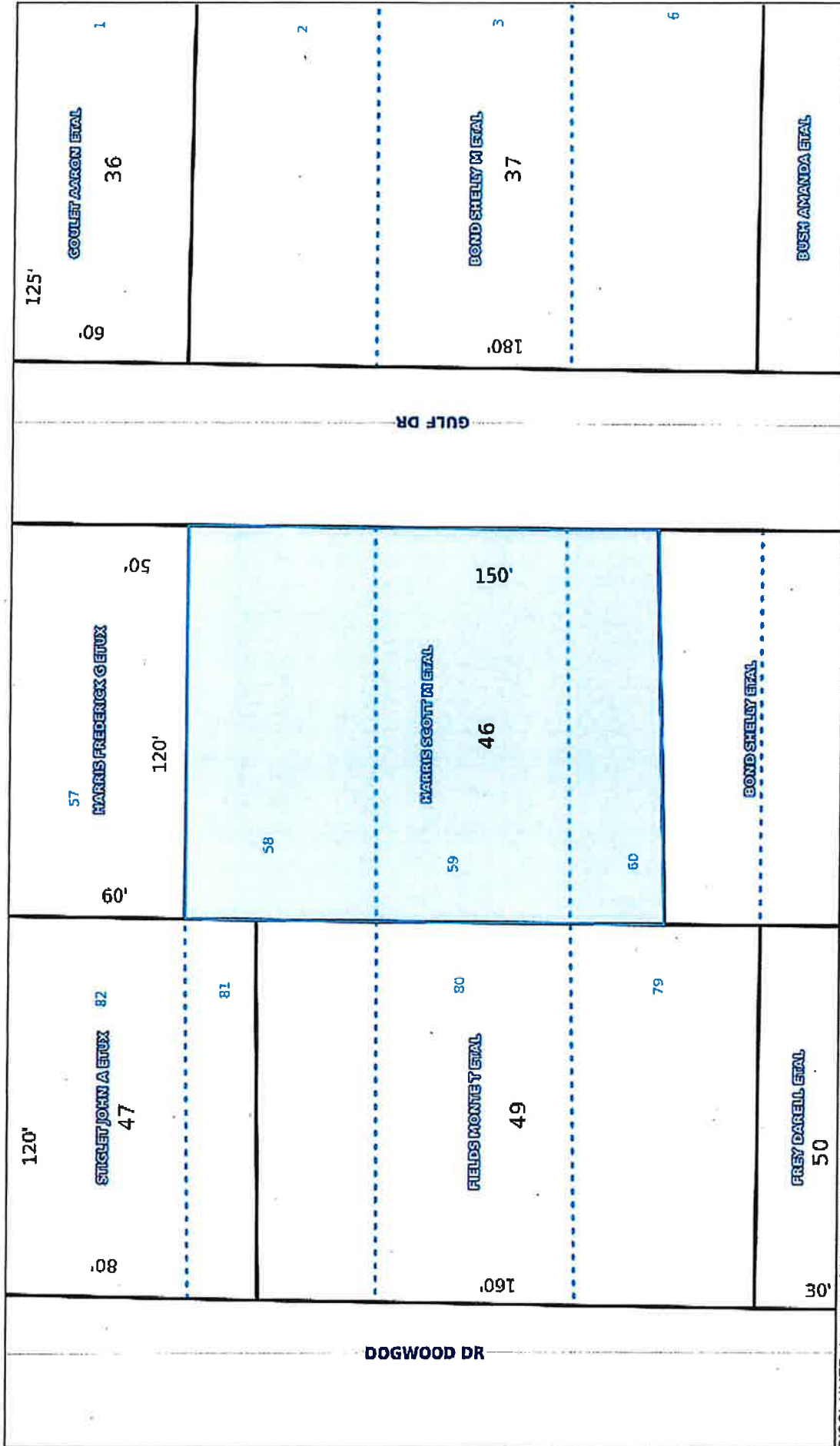
Thank you for your consideration for our request,

Scott and Teresa Harris





Geoportal Map



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162Q-1-10-046.000

Parcel Number: 162Q-1-10-046.000
Owner Name: HARRIS SCOTT M ETAL
Owner Address:
Owner City, State ZIP:
Physical Address: 241 GULF DR
Improvement Type:
Year Built: 0
Base Area: 0
Adjusted Area: 0
Actual Total Value: 14490
Taxable Total Value: 0
Estimated Tax: 273.51
Homestead Exemption: No
Deed Book: 2020
Deed Page: 13191
Legal Description 1: 58,59,N 1/2 60 GULF GARDENS
Legal Description 2: S/D
Legal Description 3:
Legal Description 4:
Legal Description 5:
Legal Description 6:
Longitude: -89
Latitude: 30
Square Footage: 18475.98

Item #7

Michael Martin
518 Fell Grass St.

Variances, Conditional Use, & Temp RV during New Construction

1. 5' Right side-yard variance for both Primary Structure & Existing Accessory structure
5' Left side-yard variance for addition to existing accessory structure
5' Rear-yard variance for existing non-conforming accessory structure
2. Accessory Structure over 500 sq. ft.
Existing non-conforming accessory structure is 1,200 sq. ft.
Addition to existing accessory structure will make total accessory structure 2,400 sq. ft.
3. Temporary use of an RV during the construction of 1,050 sq. ft. primary dwelling



Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

Application for Variance

Section 904. Applying for a Variance

To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Name of Applicant: Michael Martin Date of Application: 3/24/2023

Phone#: _____ E-mail (optional): _____

Property Physical Address(s) or Parcel #(s): 518 Fellgrass St. Waveland, Ms 39576

Current Zoning of Property: R1

Proposed Variance: 5' variance right side, 5' variance left side, 5' variance rear yard

Garage House + Garage Garage

Applicant Signature: Michael Martin Date: 03/24/2023

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter.

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

- A. A written application for a variance is submitted demonstrating:
1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures or buildings in the same district.

2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
3. That special conditions and circumstances do not result from the actions of the applicant.
4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.

B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.

C. The Planning and Zoning Commission may find in specific cases such variances from the terms of this Zoning Ordinance may not be contrary to the public interest where, owing to special conditions, literal enforcement of the provisions of this Zoning Ordinance will, in an individual case, result in unnecessary hardship, so that the spirit of this Zoning Ordinance shall be observed, public safety and welfare secured, and substantial justice done. Such variances may be recommended in such case of unnecessary hardship upon a finding by the Planning and Zoning Commission that all of the following conditions exist:

1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.
2. A literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
3. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.
4. The requested variance will be in harmony with the purpose and intent of this Zoning Ordinance and will not be injurious to the neighborhood or to the general welfare.
5. The special circumstances are not the result of the actions of the applicant.
6. The existence of a non-conforming use of neighboring land, buildings or structures in the same district, or non-conforming uses in other districts shall not constitute a reason for the requested variance.
7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.
8. The variance is not a request to permit a use of land, building or structures which are not permitted by right or by conditional use in the district involved.
9. Notice of public hearing shall be given as in section 906.1.B.

The Fee for a Variance Application is \$75.00 and is non-refundable regardless of approval or denial.

Applicant Signature: Michael Martin

Date: 03/24/2023

Zoning Official Sign-Off: J. M. Conrad

Date: 3/24/23

If you have any questions regarding submitting your application please contact:

Jeanne Conrad
 Zoning Department
 (228) 466-2549
jconrad@waveland-ms.gov



HOSPITALITY CITY

Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

Application for Conditional Use

302.16 Conditional Use: A conditional use is a use that would not be appropriate generally or without restriction through the zoning district but which, if controlled as to number, area, location, or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare. Such uses may be permitted in such zoning districts as conditional uses, if specific provisions for such conditional use are made in this zoning ordinance.

Name of Applicant: Michael Martin Date of Application: 03/24/2023
Phone#: _____ E-mail (optional): _____
Property Physical Address(s) or Parcel #(s) 518 Fellgrass St. Waveland, Ms 39576
Current Zoning of Property and Proposed Conditional Use: R1, conditional use A/S over 500 sqft -> 2400 sqft
Conditional Use Request: adding 1200 sqft. covering to existing A/S

(Note: To submit a Conditional Use Application you must provide proof of current ownership or a document from the current owner granting you permission to seek a Conditional Use (specific to use) for this property.)

906.3 Conditional Uses: Subject to the provisions of Sections 901 and 902 of this Article, the Planning and Zoning Commission shall set a hearing and make a recommendation to the Board of Mayor and Aldermen to grant a conditional use for the uses enumerated as conditional uses in any district as herein qualified and may impose appropriate conditions and safeguards including a specified period of time for the use to protect property and property values in the neighborhood.

Applications for conditional use for uses authorized by this Ordinance shall be made to the Planning and Zoning Commission. A public hearing shall be held, after giving at least fifteen (15) days' notice of the hearing in an official paper specifying the time and place for said hearing. The application shall be specified by the governing authority. The Planning and Zoning Commission will investigate all aspects of the application giving particular regard to whether such use will:

1. Substantially increase traffic hazards or congestion.
2. Substantially increase fire hazards.
3. Adversely affect the character of the neighborhood.
4. Adversely affect the general welfare of the city.
5. Overtax public utilities or community facilities.
6. Be in conflict with the Comprehensive Plan.

If the findings by the Planning and Zoning Commission relative to the above subjects are that the City would benefit from the proposed use and the surrounding area would not be adversely affected, then the Commission may recommend the project for approval to the Board of Mayor and Aldermen.

B. Any proposed conditional use shall otherwise comply with all regulations set forth in this Zoning Ordinance for the district in which such use is located.

Please provide a letter providing as much detail as possible regarding the proposed Conditional Use, including but not limited to description of purpose of the conditional Use. Please review the above items regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

Applicant Signature: Michael Martin

Date: 03/24/2023

Zoning Official Sign-Off: J. M. Cul

Date: 3/24/23

If you have any questions regarding submitting your application please contact:

Jeanne Conrad
Zoning Department
(228) 466-2549
jconrad@waveland-ms.gov



Application for Temporary Conditional Use of an RV during New Construction

302.16 Conditional Use: A conditional use is a use that would not be appropriate generally or without restriction through the zoning district but which, if controlled as to number, area, location, or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare. Such uses may be permitted in such zoning districts as conditional uses, if specific provisions for such conditional use are made in this zoning ordinance.

Name of Applicant: Michael Martin Date of Application: 03/24/2023
Driver's License #: _____ State: _____
Address: 216 Carre Court Unit 14
City: Bay St Louis State: Ms Zip: 39520
Phone#: _____ E-mail (optional): _____
Physical Address or Parcel # for RV use: 518 Fellgrass St. Waveland, Ms 39576
Current Zoning: R1 Flood Zone: X Foundation Inspection: n/a
Permit #: _____ Date Permit was Issued: _____
RV Registration #: have not purchased yet RV Insurance #: have not purchased yet

309.5 A Temporary Conditional Use for a Recreational Vehicle may be applied for only in connection with the erection of a permanent residential dwelling when the following listed conditions have been met. Said conditional use may be permitted by the Board and Mayor of Aldermen, upon review and recommendation by the Planning and Zoning Commission with the procedures and under the conditions set forth in Article IX.

- A. Without a permit, it shall be unlawful for any person, firm, or corporation to dwell in a Recreational Vehicle as contemplated by Section 409.5 within the City of Waveland. The violation of any of the provisions of Section 409.5 shall be deemed a misdemeanor, with each day of the violation being considered a separate offense. A fine of up to one hundred dollars for each day may apply for each violation.
- B. Approval of the Temporary Conditional Use permit shall be for a period of time not to exceed 180 days. Before the expiration of the initial 180 day period, the applicant may make application to the Planning and Zoning Commission, for approval by the Mayor and Board of Aldermen, requesting an additional 180 days.
- C. Upon completion of the structure, use of the Recreational Vehicle must be in compliance with the regulations of the Zoning Ordinance and other applicable local, State, and Federal regulations.
- D. Only one Recreational Vehicle, serial number to be provided, is allowed on the location for which a building permit is issued. Said Recreational Vehicle may not be rented and may only be occupied by the owner(s) of the property.
- E. The applicant must provide sufficient evidence of the following conditions, in addition to the provisions listed in Section 906.3, with the submission of the Temporary Conditional Use application:

1. Issuance of a valid and current building permit for a residential structure;
2. Verification of a completed and inspected foundation on the property;
3. Submittal of an Evacuation Plan for the Recreational Vehicle in the instance that a named storm enters the Gulf of Mexico and/or a voluntary or mandatory evacuation is ordered for the area;
4. A copy of the title and proof of insurance on the Recreational Vehicle;
5. Proof that the Recreational Vehicle is able to be transported over the streets and highways and has the appropriate state and local licenses;
6. Proof of quick disconnect to City utilities;
7. There must not be any structural additions to the Recreational Vehicle;
8. Recreational Vehicles and the subject properties must be in compliance with and are restricted by the requirements and standards of the Flood Damage Prevention Ordinance.

F. The above stipulations and conditions are not intended to be all inclusive, and each application may have additional stipulations and conditions as the health, safety, and welfare of the City require.

G. At any time the Planning or Zoning Officer or Building Official deems that the conditions and stipulations attached to the Temporary Conditional Use permit are not met, the Temporary Conditional Use permit will be deemed withdrawn without further action and appropriate enforcement measures will be taken.

H. A final permit fee for the placement of a temporary construction recreational vehicle of One Hundred dollars (\$100.00) is required.

Applicant Signature: Michael Martin

Date: 03/24/2023

Zoning Official Sign-Off: J. M. Conrad

Date: 3/24/23

If you have any questions regarding submitting your application please contact:

Jeanne Conrad
Zoning Department
(228) 466-2549
jconrad@waveland-ms.gov

To whom it may concern,

I am requesting a single-family home to be built on a lot I purchased that has a preexisting 30' x 40' garage. Along with the single-family home I would like to add a 30' x 40' cover off the garage.

To construct this single-family home including the cover I am requesting the following variances:

- 5' variance right side yard
- 5' variance left side yard
- 5' variance rear yard

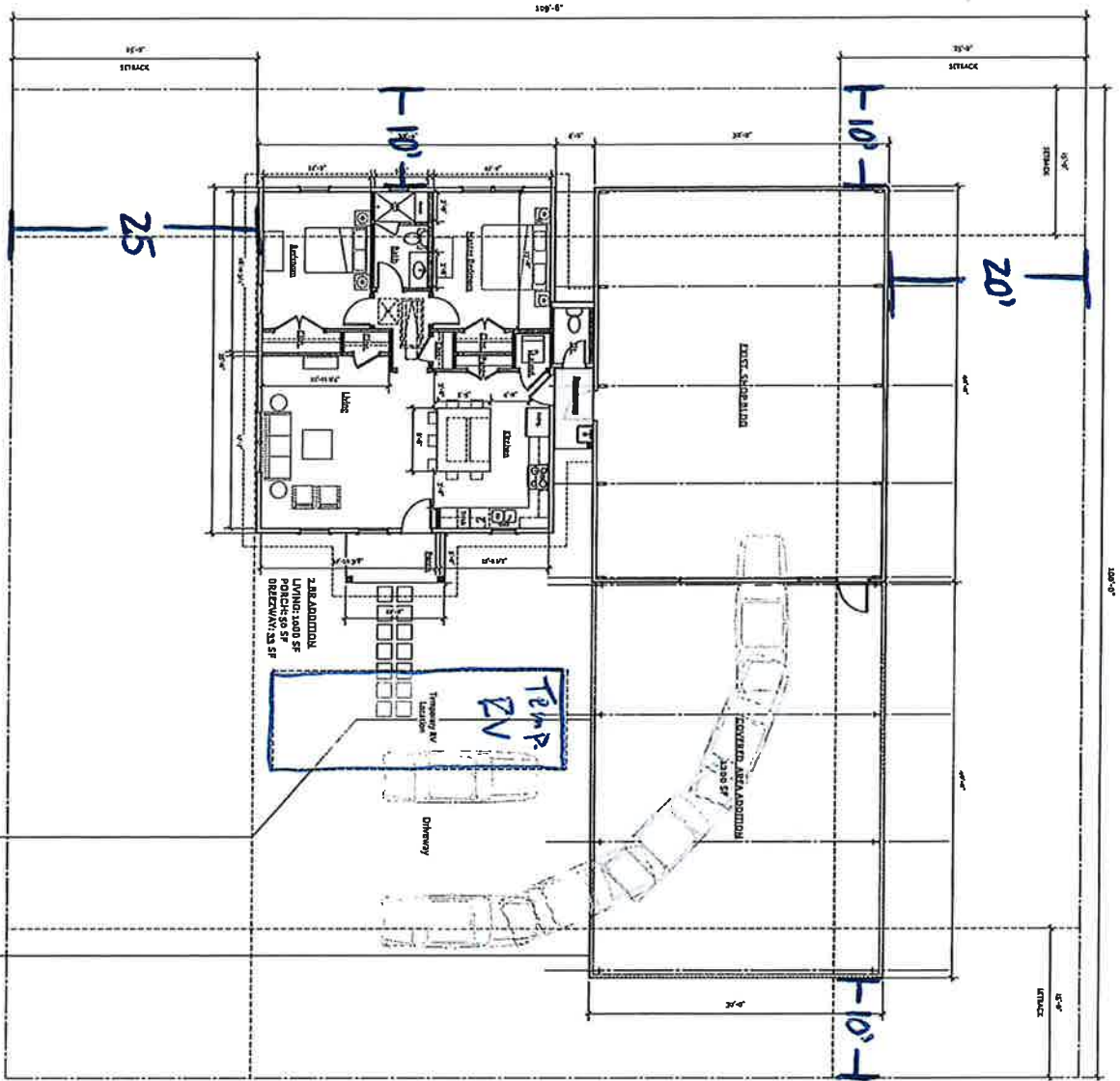
The existing building does not meet the following variances:

- 5' variance left side yard
- 5' variance rear yard

Thank,

Michael Martin

FELL GRASS STREET



ZONING SUMMARY

Section	701.1	701.2	701.4	701.5	701.8
Section 701.1, Area, Yard and Height Requirements for R-1 Single Family Residential	12,000 square feet	25 feet except as required in Section 720.	15 feet except as required in Section 720.	25 feet except as required in Section 720.	45%
701.1 Medium Lot Area	12,000 square feet				
701.2 Medium Lot Width	100 feet				
701.2 Minimum Front Yard	25 feet except as required in Section 720.				
701.4 Medium Side Yard	15 feet except as required in Section 720.				
701.5 Minimum Rear Yard	25 feet except as required in Section 720.				
701.8 Medium Lot Coverage	45%				

- 701.8 Accessory Building
- A. The size of an accessory building shall be limited to a one story building not larger than 600 square feet in area.
 - B. The height of an accessory building shall not exceed fifteen (15) feet in height in residential zones.
 - C. Shall not include floor.
 - D. Shall occupy no part of the front yard or required side yard of a residential lot, except a garage or accessory building may occupy the front yard of a residential lot not less than ten (10) feet of the required rear yard from the front lot line. The distance between the front lot line and the structure shall be at least ten (10) feet from a principal structure. In no instance is a structure to be located closer than five (5) feet to any property line.
 - E. May occupy one-half (1/2) the dimension of the required side yard if the garage is to be not less than twelve (12) feet from a principal structure.
 - F. Where applicable, the requirements of Section 720 shall apply.

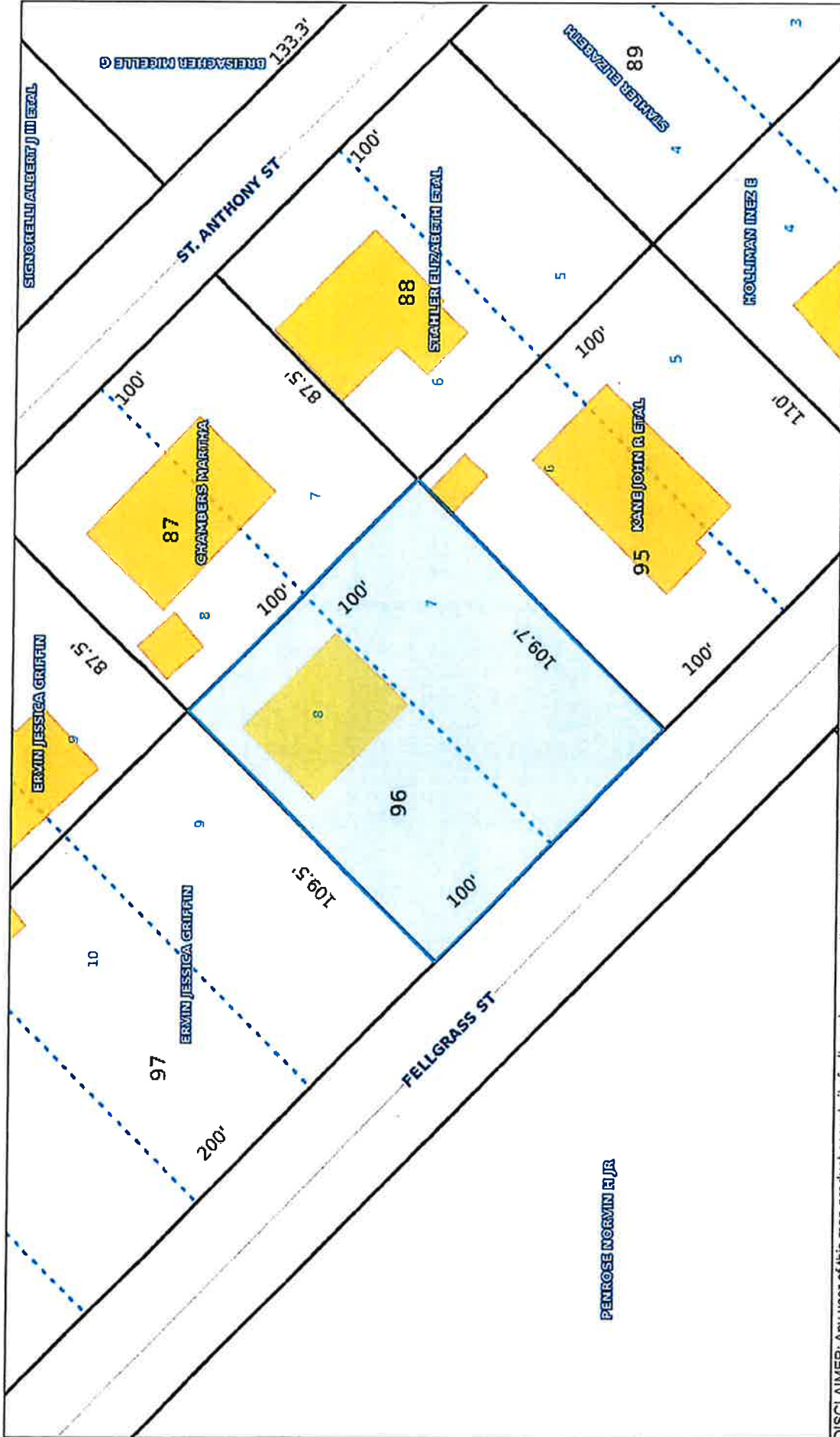
ADDITION TO
518 Fellgrass St
 Waveland, MS 39576

NO.	OWNER	REVIEW
2334	OWNER	REVIEW
3334	DOWNER	REVIEW

SUEZ
 A1

SCHEMATIC
 SITE/FLOOR
 PLAN

Geoportal Map



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161D-0-02-096.000

Parcel Number: 161D-0-02-096.000

Owner Name:

Owner Address:

Owner City, State ZIP:

Physical Address:

Improvement Type:

Year Built:

Base Area:

Adjusted Area:

Actual Total Value:

Taxable Total Value: 0

Estimated Tax:

Homestead Exemption: No

Deed Book:

Deed Page:

Legal Description 1:

Legal Description 2:

Legal Description 3:

Legal Description 4:

Legal Description 5:

Legal Description 6:

Longitude: -89

Latitude: 30

Square Footage: 10620.44





Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-o):
 - a. Minutes of the Board of Mayor and Aldermen meetings dated May 2, 2023

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 May 2, 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

- a. Award Police department employee, Sgt. Josh Stockstill, as 'Employee of the Month' for the month of April, 2023.
- b. The City of Waveland has been awarded the following Public Trust Tidelands grants by the MS. Department of Marine Resources for 2024: **(EXHIBIT A)**
FY24- Beach Blvd. Pavilions - \$100,000 and
FY24- Hydration Stations - \$200,000
During discussion, Mayor Trapani mentioned that the dollar amounts for these projects should be switched and will require a re-allocation. Once the reallocation is done, this will be placed back on the agenda as a permanent record.
- c. Congratulations to Willie Moody who recently received the 2023 Statewide First Place Government Category/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.

ALDERMAN'S COMMENTS

Re: Alderman Gamble –

- a. Asked Mayor Trapani whether he spoke with CSX about the RR crossings that need additional work. The mayor said that he did speak with them and there is post on the City's website that Waveland Avenue will be closed next Wednesday, May 10 through Friday, May 12, 2023. He said they're repairing Waveland Avenue first and will schedule the next two crossings afterwards. The mayor added that the Railroad representative said these crossings would all be repaired by the end of May.
- b. Asked Mr. Josh Hayes to update the Board on the Waveland Avenue Apts. and derelict signs along the Hwy 90 corridor. Mr. Hayes said that Quest Contractors (licensed contractor) pulled a permit to work on the Apartments on March 27, 2023 to renovate the buildings. They've started on the worst building and are making progress with 8 units back up for rent. Mr. Hayes said they're not as far along according to the pre-construction schedule, but they are making good progress. Mr. Hannah McCraney said with regard to signs she is still working on getting the letters out for those remaining in violation, which are "only a handful" that she has logged.

Re: Alderman Richardson –

- a. Sent grant paperwork to the Mayor, City Clerk and Comptroller for an SS4A (Safe Streets for All) grant funded by the US Department of Transportation. He said there is \$5 billion in the grant fund. Alderman Richardson said he realizes that the \$500,000 grant we have from TIP – St. Joseph Street Sidewalks Project plus our \$125,000 match will not be enough to get this project done, so perhaps the two grants could be used in conjunction with each other. He asked if we could hire a grant writer/manager for these grants we're going after because July 10th is the deadline on this one. The mayor said we had hired Ms. Kirby Rhodes to submit a Homeland Security grant for us; she is our unofficial grant writer currently. Mayor Trapani has forwarded this new USDOT grant information to Ms. Rhodes who will review and report back to the mayor as to what we can apply for. Ms. Boushie said she went to the website to see if the City qualifies meeting the grant conditions and the City of Waveland does.
- b. Asked Mr. Bo Humphrey if there was an update on putting a camera in the sewer line on Old Spanish Trail at the Bay St. Louis line; he noticed a dip in the road and wants to make sure it's not a sewer leak under the road. Mr. Humphrey said, "No sir, not yet." Alderman Richardson asked Mr. Humphrey to follow up on this please.

Re: Alderman Lafontaine –

- a. Got with Bo Humphrey about a piece of pipe from an old sign sticking up from the ground by the lighthouse.
- b. There is a hole in the ditch on Rue De La Salle and the water is going into, presumably the sewer system. Mr. Humphrey answered and said it was fixed today.
- c. Asked the City Attorney whether he had had a chance to look at the property by the cemetery where it goes across the street. Mr. Artigues said he had and would get with Alderman Lafontaine on this.

Re: Alderman Clark –

- a. Alderman Clark had no comments this evening.

PUBLIC COMMENTS

There were no Public Comments.

BOARD BUSINESS:

CHINICHE ENGINEERING & SURVEYING/ST. JOSEPH STREET SIDEWALK PROJECT/GRANTS/FEDERAL TRANSPORTATION ALTERNATIVE (TA) FUNDING

Mr. Jason Chiniche with Chiniche Engineering & Surveying came forward to discuss the St. Joseph Sidewalk Project and its possible 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. **(EXHIBIT B)**

Mr. Chiniche passed out a cost estimate sheet and a map showing the proposed project location to Board members. He confirmed to Alderman Richardson that the \$500,000 grant will not cover this project with today's costs rising. He said this is roughly 8,700 hundred feet of sidewalk (one side of the street) and it extends from Margie Street down Old Spanish Trail, down St. Joseph Street toward the Railroad tracks and Herlihy Street. The current budget is \$1,008,437.50 to complete with a \$500,000 grant and a \$125,000 match currently, so this is not quite enough to do the entire route. He said there is a possibility to get some additional funds from GRPC allocated; they can allocate up to 20% to a project without having to go back through the approval process through the MPO. Those could be some additional dollars but we wanted to talk about the route tonight and possible project phases with the costs exceeding the available dollars. Alderman Lafontaine said his concern with phasing is that the City would pay more than the above estimated budget by having to phase the project because of remobilizing, readvertising etc. Mr. Chiniche said that there is a chance, and you would be paying additional mobilization for the next contractor to come in and finish the project out, but that's always a risk you have to take. Alderman Lafontaine asked when we would know about the 20% from GRPC and would we have to apply for it? Jason said the 20% is simply a written request from the City to the MPO (to Gulf Regional Planning Commission) and the additional funds will still not be enough to cover the entire route. He said we could look at bidding it with alternatives and do a portion of it as a base bid and then an alternate bid for the additional work. In the past, MDOT has not liked alternative bids, but Jason said he thinks MDOT understands that now were in a different bidding climate with higher construction costs we're facing, so we could talk with them about that as well. The mayor said he asked Jason for a quote to go from Old Spanish Trail down St. Joseph Street to the railroad tracks. The mayor said if we can get an estimate, that would be a solid start. Alderman Lafontaine added, "And do the rest of it as an alternate"? The Mayor agreed. Alderman Richardson mentioned that other streets were originally included in this project when it began several years ago, particularly Herlihy Street. Alderman Lafontaine said he believed the original sidewalk plan, the master if you will, included Margie, Herlihy, and a couple spots in Ward 1. Mayor Trapani said this was originally approved in 2020 but for various reasons we could not move forward at that time. He said we can apply for funds to complete the rest of the project. Mayor Trapani said at this time he requires no action by the Board. We will come back with Jason and a cost estimate for Old Spanish Trail down St. Joseph Street to the railroad tracks and at that time we will have to move on that.

No Action was Required or Taken by the Board.

DOCKET OF CLAIMS

Re: Claims- Depository

Alderman Gamble moved, seconded by Alderman Lafontaine to approve the Depository Docket of Claims, paid and unpaid, dated May 2, 2023, in the amount of \$ 613,558.64. **(EXHIBIT C)**

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Re: Claims – Operating Utilities

Alderman Gamble moved, seconded by Alderman Clark to approve the Operating Utilities Docket of Claims, paid and unpaid, dated May 2, 2023, in the amount of \$ 296,135.60. **(EXHIBIT D)**

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

***NUNC PRO TUNC*/RESOLUTIONS CONFIRMING ACTIONS TO CORRECT
PRIOR BOARD'S ACTIONS RE: MINUTES/CORRECT PRIOR
ADMINISTRATION MINUTES**

Re: Resolution Correcting Minutes of Prior Board – Meeting of October 20, 2021

Alderman Lafontaine moved, seconded by Alderman Richardson to approve *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.

(EXHIBIT E)

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

**ENGINEERING SERVICES/PIER/GARFIELD LADNER MEMORIAL PIER
CONSTRUCTION/PROCUREMENT SELECTION - PIER/ADVERTISEMENT
FOR PROFESSIONAL ENGINEERING SERVICES – PIER/PIER**

**Re: Approve Chiniche Engineering & Surveying for Engineering Design, Bid,
Construction and Closeout Services – Pier**

Alderman Gamble moved, seconded by Alderman Richardson to approve Chiniche Engineering and Surveying Firm to perform engineering design, bid, construction phase and closeout services related to the Garfield Ladner Memorial Pier based upon engineering procurement selection processes and required advertising, and authorize the mayor to execute all contract documents with Chiniche Engineering & Surveying for these services.

(EXHIBIT F)

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

BLIGHTED PROPERTY

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

Mr. Josh Hayes came forward to update the Board on the property at 415 Surf Street. He said that Mr. Don Perschall submitted an application for renovations on April 27, 2023. He recently submitted a legitimate contract showing an itemized list of repairs w/costs that he has with a licensed contractor to make the house repairs. These are below the substantial improvement requirements so he can proceed and the structure will not have to be raised.

CONSENT AGENDA

Re: Consent Agenda Items a-i

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

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

MINUTES

Re: Regular Minutes of the Meetings of April 4, 2023 and April 19, 2023

- a. Minutes of the Board of Mayor and Aldermen meetings dated April 4, 2023 and April 19, 2023. **(EXHIBITS G & H)**
- 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 insurance coverage for the upcoming year beginning 6/4/23. **(EXHIBIT I)**
 2. Removed
 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) **(EXHIBIT J)**
 4. Invoice #221-019-26 from CE Group, Inc. dated 3/31/23, in the amount of \$2,695.00 for VFW Memorial – Admin **(EXHIBIT K)**
 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. **(EXHIBIT L)**
 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. **(EXHIBIT M)**
 7. Invoice #222-033.001-4 from CE Group, Inc. dated 3/31/23, in the amount of \$110.00 for Tidelands Reporting. **(EXHIBIT N)**
 8. Invoice #6303 from Betz Rosetti & Associates, Inc. dated 3/23/23, in the amount of \$55,499.80 for the Property Insurance downpayment. **(EXHIBIT O)**
- 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. **(EXHIBIT P)**

- 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.
- e. Removed from agenda
- f. Approve hiring 3 new full-time 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.

William Joseph Andress
Colton Joseph Poche
Payton Jody Faye

- g. Approve monthly Utility Customer Deposit refund checks totaling \$2,575.00 numbered #7142 through #7152 as submitted by Utility Office Manager Julie Bromwell. Note: \$1825.22 is due to the City of Waveland and \$749.78 is due to customers. **(EXHIBIT Q)**
- h. Approve Comptroller Kim Boushie to attend the Alexander, Van Loon, Sloan, Levens & Favre PLLC 25th Annual Accounting and Auditing Update on May 23, 2023. Cost to the City will be a class fee of \$160 and use of a city vehicle (or mileage reimbursement). **(EXHIBIT R)**
- i. Approve invoice #0000003 from Ms. Kirby Rhodes with KLR Consulting in the amount of \$630.00 for services rendered for grant writing services, a Homeland Security Grant. **(EXHIBIT S)**

END CONSENT AGENDA

ADJOURN

Re: Adjourn the meeting at 6:52 p.m.

Alderman Lafontaine moved, seconded by Alderman Richardson to adjourn the meeting at 6:52 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

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-o):
 - b. Privilege License report for the month of April, 2023

CITY OF WAVELAND
PRIV LICENSE RECEIPTS

DATE: 04/01/2023 - 04/30/2023 PAGE: 1

8b

LICENSE	ACCT	BUSINESS	REC NO	DATE	AMOUNT	CHK NO
1324	277	AIR CARE SERVICES LLC	1324	04/11/2023	25.80	9038
1325	277	AIR CARE SERVICES LLC	1325	04/11/2023	23.40	9038
1320	608	ANASTAGIO GLOBAL, LLC	1320	04/04/2023	10.00	1
1323	610	BRENDA'S BEAUTY LAB	1323	04/06/2023	10.00	1
1321	609	GINA'S CRAFTING SUPPLIES LLC	1321	04/04/2023	20.00	1
1322	69	SONIC DRIVE IN OF WAVELAND	1322	04/05/2023	52.65	1
1326	454	WAVE NUTRITION	1326	04/19/2023	51.60	1
1327	454	WAVE NUTRITION	1327	04/19/2023	46.80	1
	8	TOTAL >>>			240.25	
TOTAL CHECKS		49.20				
TOTAL CC		191.05				
TOTAL		240.25				

Agenda Regular Meeting of

Transaction Detail report by Transaction date For the period 04/01/23 through 04/30/23

PAGE 1

This Report was printed on Wednesday, May 10, 2023

CITY OF WAVELAND

8c

Transaction	Proj#	Responsible Party	Trans Date	Per Typ	Permit Location	Trn Typ	Fees Due	Fees Paid	Payment Method	Code	
2200266-003	22	AC ADAMS, MATHEW	04/03/23	SD	603 HOPE ST	DUE	50.00	.00		PE	
2200266-004	22	AC ADAMS, MATHEW	04/03/23	SD	603 HOPE ST	PAY	.00	50.00	CHARGE	PE	
2300179-001	21	BX A & B PLUMBING AND M	04/03/23	PL	1320 RYAN ST	DUE	35.00	.00			
2300179-002	21	BX A & B PLUMBING AND M	04/03/23	PL	1320 RYAN ST	PAY	.00	35.00	CK 1270		
2300180-001	23	N BAY-LAND SERVICES, L	04/03/23	PL	811 DICKS ST	DUE	110.00	.00			
2300180-002	23	N BAY-LAND SERVICES, L	04/03/23	PL	811 DICKS ST	PAY	.00	110.00	CK 3376		
2300181-001	21	BX EUGENE'S ELECTRIC	04/03/23	RE	1320 RYAN ST	DUE	25.00	.00			
2300181-002	21	BX EUGENE'S ELECTRIC	04/03/23	RE	1320 RYAN ST	PAY	.00	25.00	CHARGE		
2300183-001	22	K ROBINSON POWER	04/03/23	RE	116 OAK BLVD	DUE	25.00	.00			
2300183-002	22	K ROBINSON POWER	04/03/23	RE	116 OAK BLVD	PAY	.00	25.00	CHARGE		

10 entries for this Transaction date							04-03-23	245.00	245.00		
2100456-003	21	BX OWNER	04/04/23	NC	1320 RYAN ST	DUE	50.00	.00			
2100456-004	21	BX OWNER	04/04/23	NC	1320 RYAN ST	PAY	.00	50.00	CK 502		
2300184-001	21	BY FREEDOM SERVICES, LL	04/04/23	RE	521 ST JOSEPH ST	DUE	125.00	.00			
2300184-002	21	BY FREEDOM SERVICES, LL	04/04/23	RE	521 ST JOSEPH ST	PAY	.00	125.00	CHARGE		
2300185-001	00	DGS FAVRE, VANESSA	04/04/23	AS	130 FARRAR LN	DUE	117.00	.00			
2300185-002	00	DGS FAVRE, VANESSA	04/04/23	AS	130 FARRAR LN	PAY	.00	117.00	CHARGE		
2300186-001	00	EWY AARON'S PLUMBING, LL	04/04/23	PL	140 DANE RD	DUE	35.00	.00			
2300186-002	00	EWY AARON'S PLUMBING, LL	04/04/23	PL	140 DANE RD	PAY	.00	35.00	CK# 1669		

8 entries for this Transaction date							04-04-23	327.00	327.00		
2300187-001	00	EFI WETZEL, TONYA	04/05/23	FC	700 TABOR ST	DUE	102.00	.00			
2300187-002	00	EFI WETZEL, TONYA	04/05/23	FC	700 TABOR ST	PAY	.00	102.00	CK# 129		
2300189-001	22	BI MORSE, LAURA	04/05/23	ME	6120 TYLER ST - ANNEX	DUE	57.00	.00			
2300189-002	22	BI MORSE, LAURA	04/05/23	ME	6120 TYLER ST - ANNEX	PAY	.00	57.00	CHARGE		

4 entries for this Transaction date							04-05-23	159.00	159.00		
2300190-001	00	BKB OWNER	04/06/23	FC	1131 AMAR ST	DUE	66.00	.00			
2300190-002	00	BKB OWNER	04/06/23	FC	1131 AMAR ST	PAY	.00	66.00	CK 1479		
2300191-001	22	BC MAYO'S HEATING & AIR	04/06/23	ME	127 AIKEN RD	DUE	69.00	.00			
2300191-002	22	BC MAYO'S HEATING & AIR	04/06/23	ME	127 AIKEN RD	PAY	.00	69.00	CHARGE		
2300192-001	23	Q MORREALE LANDSCAPING	04/06/23	SD	207 MARCUS DR	DUE	50.00	.00			
2300192-002	23	Q MORREALE LANDSCAPING	04/06/23	SD	207 MARCUS DR	PAY	.00	50.00	CK# 325		

6 entries for this Transaction date							04-06-23	185.00	185.00		
2300159-001	21	AX SCELSON, TOBY	04/10/23	FC	222 SANDY ST	DUE	163.00	.00			
2300159-002	21	AX SCELSON, TOBY	04/10/23	FC	222 SANDY ST	PAY	.00	163.00	CK# 1038		
2300193-001	22	BI PAVOLINI'S PLUMBING	04/10/23	PL	6120 TYLER ST - ANNEX	DUE	125.00	.00			
2300193-002	22	BI PAVOLINI'S PLUMBING	04/10/23	PL	6120 TYLER ST - ANNEX	PAY	.00	125.00	CHARGE		
2300194-001	00	ESG M&M ELECTRICAL	04/10/23	RE	4184 ARTIC ST - ANNEX	DUE	115.00	.00			

City of Waveland			
Community Service Board Report			
<u>ID Number</u>	<u>Date</u>	<u>Assigned Hours</u>	<u>Hours Worked</u>
120225482	4/20/2023	81	24
120225583	4/20/2023	23	16
120220459	4/20/2023	99.5	16
120230427	4/20/2023	68.5	0
120225487	4/20/2023	86.5	0
220230142	4/27/2023	70.5	0
120230517	4/27/2023	45.5	8
120225713	4/27/2023	116.5	8
120230478	4/27/2023	23	0
120230172	4/27/2023	94	8
120230415	4/27/2023	45.5	0

THIS MONTH, MAR. 2023 OUR VISITORS WERE FROM:

Visitors that were from Waveland	33
Visitors that were from Hancock County	34
Visitors that were from somewhere else in Mississippi	31
Visitors that were from another state in the U.S. South	102
Visitors that were from a state outside the U.S. South	250
Visitors that were from another country	13

Total Visitor Count (this month):

463

Total Annual Visitor Count (to date):

LAGNIAPPE:

1941

Haiti 2

Australia 2

France 4

Columbia 5

sf

May 9, 2023

APRIL 2023

AMS

APRIL 2023: \$744.20

NCOURT

Total Paid: \$15,500.75

Adjustments: \$20.00

Fines: \$15,480.75

PAID TO/COLLECTED BY COURT

\$9,124.66

Paid through ASAP: \$0.00

TOTAL:\$25,349.61

RETAINED BY CITY: \$ 12,414.36

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund \$250.00

Paid to: Municipal Court Collections \$37.50

Paid to: State Treasury \$9,957.83

Paid to: State Dept. Public Safety \$635.00

Paid to: City of Waveland – Hancock Co. Law Library \$114.00

Paid to: State Treasury – Crimestoppers \$140.50

Paid to: City of Waveland – Fine/Court Notice \$8,256.11

Paid to: City of Waveland – Admin. Fee \$4,158.25

Paid to: Restitution \$351.17

Paid to: Cash Bonds \$2,750.00 - JAIL (MARCH)

 Cash Bonds \$2,650.00 – directly to Waveland (APRIL)

Paid to: Cash Bond Refunds \$49.25

Paid to: Miscellaneous \$0.00

CITY OF WAVELAND MUNICIPAL COURT
MONTHLY SETTLEMENT RECAP FOR: 4/ 1/2023 THRU 4/30/2023

CODE	AMOUNT	GL-ACCT	Description
BOND	1300.00	001000330	CASH BOND
FINE	7956.11	001000330	FINE
CC	37.00	001000138	COURT CONSITUENTS
TVA	6130.25	001000138	TVA
LL	114.00	001000140	LAW LIBRARY
ADMIN	4158.25	001000332	ADMINISTRATIVE FEE
WIRELESS	635.00	001000139	WIRELESS COMMUNICATION
CRIMESTOP	140.50	001000139	CRIMESTOPPERS
TT10	210.00	001000138	TRAUMA TRAFF 10.00
NOTICE	300.00	001000330	COURT NOTICE
UMI	1749.50	001000138	UNINSURED MOTORIST
OM	963.83	001000138	OTHER MISD
OM2	37.50	001000138	OTHER MISD TO CLERKS
VBF	68.00	001000138	VICTIMS BOND FEE
ABF	120.00	001000138	APPEARANCE BOND FEE
TT	40.00	001000138	TRAUMA TRAFFIC
REST	351.17	001000358	RESTITUTION
ALIT	100.00	001000138	ADDL LITTER
MVL	315.75	001000138	MVL-INSURANCE FINE
IC	293.50	001000138	IMPLIED CONSENT
TT30	30.00	001000138	TRAUMA TRAFFIC \$30
INT DEV	250.00	001000138	INTERLOCK DEVICE
REFUND	49.25	001000330	BOND REFUND
TOTAL	25349.61		

BREAKDOWN BY	GL-ACCT	AMOUNT	PAY TO
	001000138	100.00	Littering
	001000138	250.00	INTERLOCK DEVICE
	001000138	37.50	MUNICIPAL CRT COLLECTIONS
	001000138	9957.83	STATE TREASURER
	001000139	635.00	STATE DEPT. OF PUBLIC SAF
	001000139	140.50	STATE TREASURER
	001000140	114.00	CITY OF WAVELAND
	001000330	1300.00	BONDS
	001000330	49.25	BOND REFUND
	001000330	8256.11	CITY OF WAVELAND
	001000332	4158.25	CITY OF WAVELAND
	001000358	351.17	RESTITUTION
	TOTAL	25349.61	

BOND REFUNDS			
120224575	EASTERLING MICHAEL M	19006 PIN OAK WAY	\$49.25
		KILN, MS 39556	

RESTITUTION CASE	DEFENDANT	AMT
220220016	SHIRAH FOY LEE JR	\$150.00
220220016	SHIRAH FOY LEE JR	\$117.17
220210712	LIGHTELL LASHHELL ROS	\$84.00

Case Number Added CHARGE Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	TRAFFIC	8	CARELESS DRIVING
	TRAFFIC	2	CONTEMPT OF COURT-FTA
	TRAFFIC	1	CONTEMPT OF COURT-FTP
	TRAFFIC	4	CHILD RESTRAINT
	TRAFFIC	2	DRIVING WHILE LICENSE SUS
	TRAFFIC	7	DISREGARD FOR TRAFFIC DE
	TRAFFIC	11	EXPIRED TAG
	TRAFFIC	7	IMPROPER EQUIPMENT
	TRAFFIC	2	IMPROPER TURN - NO SIGNAL
	TRAFFIC	1	IMPROPER PASSING
	TRAFFIC	13	NO DRIVERS LICENSE
	TRAFFIC	1	POSS. OF MARIJ. WHILE OPE
	TRAFFIC	29	SEATBELT VIOLATION
	TRAFFIC	9	SPEEDING SCHOOL ZONE
	TRAFFIC	31	SPEEDING - 10 MILES OVER
	TRAFFIC	30	SPEEDING - 15 MILES OVER
	TRAFFIC	9	SPEEDING - 20 MILES OVER
	TRAFFIC	6	SPEEDING - 25 MILES OVER
	TRAFFIC	4	SPEEDING - 30 MILES OVER
	TRAFFIC	41	NO MV LIABILITY INS 1ST O
	TOTAL COUNT	218	

Case Count Listing

Offense Date 4/ 1/2023 thru 4/30/2023

Case Number Added CHARGE Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	CRIMINAL	1	AGGRAVATED ASSAULT
	CRIMINAL	5	VIO OF CITY ORD 323-RUN A
	CRIMINAL	1	CONTEMPT OF COURT-FTA
	CRIMINAL	1	DISORDERLY CONDUCT
	CRIMINAL	1	DISTURBING THE PEACE
	CRIMINAL	1	EXPLOTATION OF A VULNERAB
	CRIMINAL	1	GRAND LARCENY
	CRIMINAL	1	MALICIOUS MISCHIEF - FELO
	CRIMINAL	5	VIO CITY ORD 323-NO PROOF
	CRIMINAL	1	PUBLIC DRUNK
	CRIMINAL	1	PETIT LARCENY
	CRIMINAL	1	POSS. OF CONTROLLED SUBST
	CRIMINAL	1	POSS. OF CONTROLLED SUBST
	CRIMINAL	2	POSSESSION PARPHERNALIA
	CRIMINAL	1	POSS. CONTROLLED SUBSTANC
	CRIMINAL	1	RESISTING ARREST
	CRIMINAL	1	SIMPLE ASSAULT
	CRIMINAL	5	SIMPLE ASSAULT - DOMESTIC
	CRIMINAL	5	SHOPLIFTING 1ST OFFENSE
	CRIMINAL	1	TRAFFICKING IN CONTROLLE
	CRIMINAL	2	TRESPASSING
	CRIMINAL	1	VIOLATION OF BOND CONDITI
	CRIMINAL	1	VIOLATION OF PROTECTION O
TOTAL COUNT		41	

Lisa Planchard

From: Kim Boushie
Sent: Thursday, May 4, 2023 7:45 AM
To: Lisa Planchard
Subject: Agenda

lg

Please add to the Agenda

Approval to have a Pickleball teaching event on June 3, 2023 at the new pickleball court.

Kim

Kimberly Adam-Boushie
Comptroller
228-467-4134
228-216-4899 Cell



Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

CONSENT AGENDA

8.. Motion to approve the following Consent Agenda items as numbered Items (a-o):

g. Approval to have a Pickleball teaching event on June 3, 2032 at the new Waveland pickleball court



INTRO TO PICKLEBALL

June 3, 2023 at 2:00 PM

Location:

Elwood

Bourgeois Park

Central Ave, Waveland

Have you been wanting to learn how to play Pickleball but don't know where to start?

Then come on out and give it a try and let us show you what the fuss is all about!!!



8h, 1-3
RECEIVED

APR 27 2023

CITY CLERK

April 24, 2023

To our valued clients:

As you may be aware, CE Group has been acquired by Neel-Schaffer. Please be advised this will be the last billing you will receive from CE Group. All active contracts have been re-assigned and future billings will be from Neel-Schaffer. Since this transaction was finalized mid-month of our billing cycle, the attached CE Group invoice is only for the first two weeks of April. You will receive an end of the month invoice from Neel-Schaffer for the remainder of April.

If you have any questions, please do not hesitate to contact us. All current contact numbers will remain in effect for the immediate future until final billings are settled.

Thank you for the many years of valued relationships, and we look forward to many more under our new relationship.

Sincerely,

CE GROUP, INC.

Renee Pettis
Business Manager

BAY ST. LOUIS
3036 Longfellow Drive, Bay St. Louis, MS 39520
228-467-2770

BILOXI
156 Nixon Street, Biloxi, MS 39530
228-432-2133

PASCAGOULA
1969 Market Street, Pascagoula, MS 39567
228-762-3970

cegroupms.com

RECEIVED

APR 28 2023

PURCHASING

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

RECEIVED

APR 27 2023

CITY CLERK

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

Invoice number 221-019-28
Date 04/14/2023

8-h2

Project 221-019 Waveland Multiple Projects
Directed to Hurricane Zeta

Period of Service: March 31 - April 13, 2023

Professional Fees

221-019.006 - Waveland Public Works Pole Barn
CE&I

Administrative Assistant

	Hours	Rate	Billed Amount
	1.00	60.00	60.00
Invoice total			60.00

RECEIVED

APR 28 2023

PURCHASING

Approved by *Roddy*

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

RECEIVED

APR 27 2023

CITY CLERK

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

Invoice number 222-033.004-5
Date 04/14/2023

8h-3

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

Period of Service: March 31 - April 13, 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
Engineer Intern	9.00	105.00	945.00
Environmental Specialist	1.50	110.00	165.00
Administrative Assistant	1.50	60.00	90.00
Professional Fees subtotal	12.00		1,200.00
Invoice total			1,200.00

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Jourdan River Hwy. 603 Gas Main Crossing	20,750.00	9,492.50	11,257.50	8,292.50	9,492.50	1,200.00
Total	20,750.00	9,492.50	11,257.50	8,292.50	9,492.50	1,200.00

RECEIVED

APR 28 2023

PURCHASING

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+1 2284676755
jason@jjc-eng.com
https://jjc-eng.com/



8h-4

INVOICE

BILL TO
City of Waveland

INVOICE # 22-002-0044
DATE 05/08/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/09/2023	Engineer Technician	map updates	2:00	75.00	150.00
01/10/2023	Engineer Technician	map updates	0:30	75.00	37.50
04/10/2023	Senior Project Manager	maps	3:00	175.00	525.00
04/24/2023	Senior Project Manager	map	0:30	175.00	87.50

GIS BALANCE DUE **\$800.00**

RECEIVED

MAY 08 2023

CITY CLERK

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+1 2284676755
jason@jjc-eng.com
https://jjc-eng.com/



8h-5

INVOICE

BILL TO
City of Waveland

INVOICE # 22-002-0028
DATE 05/08/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/02/2023	Engineer Services	Project and Permit Coordination	1:00	3,500.00	3,500.00

Jackson Marsh

BALANCE DUE

\$3,500.00

RECEIVED

MAY 08 2023

CITY CLERK

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+1 2284676755
jason@jjc-eng.com
https://jjc-eng.com/



8h-6

INVOICE

BILL TO
City of Waveland

INVOICE # 22-002-0058
DATE 05/08/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/08/2023	Engineer Services	Watershed Cost Estimate	1:00	4,500.00	4,500.00

City Wide Drainage Improvements Project

BALANCE DUE

\$4,500.00

RECEIVED

MAY 08 2023

CITY CLERK

DELTA WATER LLC

31000 EAST BATES ROAD

225-573-0888

KWALKER@DELTAWATER.COM

HAMMOND, LA 70403

225-567-4486 FAX

CITY OF WAVELAND
 ATTN: LISA PLANCHARD
 WAVELAND, MS

Invoice #: Apr-23
 Invoice Date: 4/28/2023

Email:

Invoice For: SERVICE CONTRACT - BILLING
 SYSTEM AUDIT

Item #	Description	Qty	Unit Price	Discount	Price
1	BILLING SYS AUDIT - FEB	1	\$ 3,500.00	\$ -	\$ 3,500.00
1	BILLING SYSTEM AUDIT - MAR	1	\$ 3,500.00		\$ 3,500.00
1	BILLING SYSTEM AUDIT - APR	1	\$ 3,500.00		\$ 3,500.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Invoice Subtotal					\$ 10,500.00
Tax Rate					
Sales Tax					\$ -
Other					
Deposit Received					
TOTAL					\$ 10,500.00

Make all checks payable to Delta Water LLC
 Total due in 30 days.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

CONSENT AGENDA

8.. Motion to approve the following Consent Agenda items as numbered Items (a-o):

i. Approve Police Chief Mike Prendergast to attend the MS. Chief's Association Conference at the Golden Nugget in Biloxi, MS. from June 20 through June 23, 2023. Cost to the City will be a registration fee of \$300 plus dues of \$100 (total \$400) and per diem for 3 days in the amount of \$138.00. Chief Prendergast will use his city vehicle to travel back and forth to the conference.

Lisa Planchard

From: Mike Prendergast
Sent: Wednesday, May 10, 2023 11:58 AM
To: Lisa Planchard; Jay Trapani
Subject: chief conference

8i

Please add to the agenda:

Mike Prendergast to attend the Ms. Chief's Association Conference at the Golden Nugget in Biloxi. June the 20h – June 23rd.

Registration is \$300.00 and dues is \$100.00 total cost \$400.00. Per diem per day is \$46.00 the three day total is \$138.00. Chief Prendergast will be using his city vehicle to travel back and forth to the conference.

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

Lisa Planchard

From: Mike Prendergast
Sent: Tuesday, May 9, 2023 2:15 PM
To: Lisa Planchard; Jay Trapani
Subject: wrecker er rotation

LISA CAN YOU PLEASE ADD TO THE AGENDA TO ADD TOW BIZ LLC TO OUR WRECKER ROTATION THE OWNER OF THIS BUSINESS IS JAMES SLADE .

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

Lisa Planchard

From: Kim Boushie
Sent: Wednesday, May 10, 2023 7:55 AM
To: Lisa Planchard
Subject: Transfer

*Consent
agenda* 8K

Please add to agenda approval to transfer the 310K from Utilities to General Fund.

(annual payment)

Thanks
Kim

Kimberly Adam-Boushie
Comptroller
228-467-4134
228-216-4899 Cell



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RAYMOND JAMES

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Mississippi Municipal League
(601) 353-5854

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[News](#)

2023 Annual Conference

[Conferences](#) | [2023 Annual Conference](#)

2023 Annual Conference

Date(s): 06/09/2023 10:20new AM - 10:20 AM

Location:

Registration: \$350

Early Registration: \$325

Registration Opens: 01/17/2023

Early Registration Closes: 05/19/2023

Registration Closes: 06/09/2023

June 26 & 27, 2023

Available Add-Ons

Spouse/Guest: \$200

[Register Now!](#)

Advertisement

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-o):

m. Approve refund checks from Ageing Report for Route 2 dated 5/3/23 as presented by Office Manager, Julie Bromwell. Note: There will be 11 more routes to be completed in clearing these old closed accounts off of the books. Amount owed to City is \$1,853.63 and amount owed to customers is \$2,611.37, a total of \$4,465.00

Agenda
Regular Meeting of
The Board of Mayor & Aldermen

8m



May 3, 2023

Refund checks from the ageing report are mostly from customers whom either closed out their account and didn't have refunds applied or they didn't return back from Hurricane Katrina and still have deposits on file.

After talking with Comptroller and City Attorney, I have been able to apply deposits and print refund checks.

There are 13 routes we have and this second batch of refund checks are from route 2. I am currently working on route 3.

Some customers that are on the ageing report also owe a balance. Those customers have been turned over to the City Attorney.

If you have any questions, please feel free to ask.

Respectfully,

Julie Bromwell



MSRW

8m

2023 Annual Management & Technical Conference & Exhibition



May 29 - June 1, 2023
MS Coast Coliseum & Convention Center
2350 Beach Blvd.
Biloxi, MS

SYSTEM REGISTRATION PACKET

2023 MsRWA Annual Management & Technical Conference & Exhibition
Mississippi Coast Conference Center, Biloxi, MS
May 29 - June 1, 2023

SYSTEM REGISTRATION - Fill in all spaces, please type or print. If you are certified use your legal name as on your water/wastewater licenses.

FIRST NAME: _____ LAST NAME: _____
 WATER CERT#: _____ EXP DATE: _____ WASTEWATER CERT#: _____ EXP DATE: _____
 WATER SYSTEM/COMPANY NAME: _____ PWSID#: _____
 ADDRESS: _____ CITY/STATE/ZIP: _____
 PHONE: _____ E-MAIL: _____
 REGISTERED SPOUSE'S NAME FOR BADGE: _____

FULL REGISTRATION: INCLUDES EXHIBIT HALL PASS

MsRWA System Member	\$ 250.00 PER PERSON	\$ _____
System Non-Member	\$ 500.00 PER PERSON	\$ _____
Spouse Registration	\$ 150.00 PER PERSON	\$ _____

BY THE DAY REGISTRATION: INCLUDES EXHIBIT HALL PASS- WHICH DAY: _____

MsRWA System Member	\$ 150.00 PER PERSON	\$ _____
System Non-Member	\$ 300.00 PER PERSON	\$ _____

ONE DAY EXHIBIT HALL PASS: WEDNESDAY – MAY 31, 2023 (THERE ARE NO TRAINING HOURS WITH THIS PASS)

MsRWA System Member	\$ 100.00 PER PERSON	\$ _____
System Non-Member	\$ 200.00 PER PERSON	\$ _____

GOLF REGISTRATION: PARTICIPANTS MUST BE REGISTERED FOR FULL CONFERENCE, PLEASE FILL OUT FORMS

Hole Sponsor:	\$250.00 – Includes 1 Player	_____	\$ _____
Player(s)	\$110.00 EACH	_____	\$ _____
Mulligans	\$20.00 EACH	_____	\$ _____

RWEAC DONATION _____ \$ _____

Extra Shrimp Boil/Fish Fry Tickets (See Below) \$10.00 EACH _____ \$ _____

Extra Buffet lunch ticket on Wednesday \$35.00 EACH _____ \$ _____

Extra Buffet lunch ticket on Thursday \$35.00 EACH _____ \$ _____

Donation to MsRWA Scholarship Fund: _____ \$ _____

Cornhole Tournament \$30.00 EACH _____ \$ _____

GRAND TOTAL \$ _____

Shrimp Info needed for the Shrimp boil on Tuesday evening, if you are going to attend, you will get two passes with your registration. There will be not charge for children under 5, all attendees over the two passes and over 5 years old will be \$10.00 each.

Above two, see the following:

How many in total will you have attending the shrimp boil/fish fry? _____
 How many are under 5 years old? _____ How many over 5 years old? _____

Make Check Payable to: MsRWA ----- Mail to: MsRWA, 172 Country Place Parkway, Pearl, MS 39208

See Web-site to pay with credit card. www.msrrwa.org Need more info, call 601.857.2433.

No cancellations will be accepted after May 12, 2023. All cancellations are subject to a \$100.00 processing fee.

Hours have been approved as: Water CEUs: 9.5 Reg/ 14.4 Non Reg and/or Wastewater CECs: 12 DEQ Sponsored/12 Non Sponsored

Received _____
CK # _____
Amount _____
Deposited _____
Codes _____
BC Date _____

**Please be sure that your 2023
 Membership Dues have been paid
 or pay the Non Member rate.**

2023 Annual Conference - Mississippi Rural Water Association, Inc

Monday, May 29, 2023			
11:00AM – 4:00PM		REGISTRATION	
DUAL HOURS TODAY			
1:00-2:00 PM	Generators: Sizing, Repair & Maintenance David Dewitt and Grant McDonnieal, Taylor Power Systems 1 Non-Reg Water & 1 DEQ Non-Sponsored		
2:00-3:30 PM	Control Valves – Valves Frank Smith, Pipe Tech, Inc 1.5 Non-Reg Water & 2 DEQ Sponsored		
3:30-3:45 PM		BREAK	
3:45-5:00 PM	MS811: Call Before You Dig Bill Rutledge, MS811 1.5 Reg Water & 1 DEQ Non-Sponsored		
Tuesday, May 30, 2023			
9:00 AM	Golf Tournament - The Oaks Golf Club		
DUAL HOURS FROM 8:00 – 9:45 AM			
8:00-9:45 AM	Cyber Security & How It Effects Your Water & Wastewater System, Tim Bell, BCI 2 Reg Water & 2 DEQ Sponsored		
9:45-10:00 AM		BREAK	
WATER ROOM		WASTEWATER ROOM	
10:00-12:00 PM	MSDH Updates Lead & Copper Thomas Long, MSDH 2 Reg Water	10:00-12:00 PM	Root Control in Sewer Lines, Stuart Tillery, Dukes Root Control 2 DEQ Non-Sponsored
12:00-1:00 PM		LUNCH ON YOUR OWN	
WATER ROOM		WASTEWATER ROOM	
1:00-2:00 PM	Computer 101- Microsoft-Excel, Word & Emailing Charles Pickering, MsRWA 1 Non-Reg Water	1:00-2:45 PM	Diffused Aeration/Lagoon Profiling Jerry Bidleman, Reliant Technology 2 DEQ Non-Sponsored
2:00-2:45 PM	Water System Chemistry/Disinfection By- products, Tony Mangussen, ABB 1 Non-Reg Water		
2:45-3:00 PM		BREAK	
3:00-5:00 PM	Water Monitoring & Testing for Water System Success, Danny Hutcherson, CC Lynch 2 Non-Reg Water	3:00-5:00 PM	Communication Between Board Members & Operators and Q&A's Andy Graham-MsRWA & Mike McIntosh-MDEQ 2 DEQ Sponsored
5:00 PM		MsRWA Cornhole Tournament proceeds to benefit MsRWA Scholarship @ Point Cadet Pavilion	
6:00 PM		SHRIMP BOIL & FISH FRY @ POINT CADET PAVILION	

2023 Annual Conference - Mississippi Rural Water Association, Inc

Wednesday, May 31, 2023	
7:30 AM	EXHIBIT HALL OPEN – CONTINENTAL BREAKFAST
DUAL HOURS-ALL DAY	
8:00-11:00 AM	MsRWA Updates, Kirby Mayfield, MsRWA Safety Practices for Water & Wastewater, Rik Roberts National Rural Water Issues, NRWA Representatives 1 Reg and 2 Non-Reg Water & 2 DEQ Sponsored and 1 DEQ Non-Sponsored
11:00 – 11:15 AM	BREAK
11:15AM -12:00PM	Family Feud Game in Exhibit Hall-Water/Wastewater Style – Prizes Awarded You MUST Scan In and Out for Hours 1 Non-Reg Water & 1 DEQ Non-Sponsored
12:00-1:00 PM	LUNCH IN EXHIBIT HALL
1:00-2:00 PM	State Revolving Loan & Grant Program Harry Gong, MSDH & Brent Jones, MDEQ 1 Reg Water & 1 DEQ Sponsored
2:00-3:00 PM	Family Feud Game in Exhibit Hall-Water/Wastewater Style – Prizes Awarded You MUST Scan In and Out for Hours 1 Non-Reg Water & 1 DEQ Non-Sponsored
3:00-3:45 PM	USDA Rural Development Loan & Grant Program Edgar Grayer, USDA 1 Reg Water & 1 DEQ Sponsored
3:45 – 4:00 PM	BREAK
4:00 – 5:00 PM	ARPA Funds Do's and Don'ts Harry Gong, MSDH 1 Reg Water & 1 DEQ Non-Sponsored
5:00 PM	ANNUAL BUSINESS MEETING – DRAWING FOR \$500.00 GIFT CARD
Thursday, June 1, 2023	
7:30 AM	EXHIBIT HALL OPEN – CONTINENTAL BREAKFAST
DUAL HOURS TODAY	
8:00-9:45 AM	EXHIBIT HALL - BOOTH TRAINING Sign-in at Booths to receive hours. 2 Non-Reg Water & 2 DEQ Sponsored
9:45-10:00 AM	BREAK
10:00-12:00 AM	Cellular SCADA & GIS Mapping Jason Opferbeck, Rafa Systems & Ben Hill, Diamond Maps 2 Non-Reg Water & 2 DEQ Non-Sponsored
12:00 PM	LUNCH & DOOR PRIZE DRAWINGS
TOTAL WATER HOURS 9.5 Regulatory & 14.5 Non-Regulatory = 24 Total	TOTAL WASTEWATER HOURS 12 Sponsored & 12 Non-Sponsored DEQ = 24 Total

PLEASE NOTE YOU CAN ONLY BE SCANNED IN AT ONE CLASS AT A TIME.
IF YOU ARE SCANNED IN TWO CLASSES AT A TIME
YOU WILL ONLY RECEIVE HOURS FOR ONE CLASS.
PLEASE NOTE: IN DUAL HOUR CLASSES YOU RECEIVE DUAL CREDITS

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-o):

- o. Approve Building Official, Josh Hayes to attend the Building Officials Association of Mississippi 2023 Summer Conference in Gulfport, MS. on June 12-16, 2023. Costs include a registration fee of \$200.00 and one meal per day (lunch) for three days. Mr. Hayes will be using his city vehicle.

80.



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

2023 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: 2-27-23

Name: Josh Hayes

Position: Building Official

Jurisdiction / Employer: City of Waveland

Address: 301 Coleman Ave. P.O. Box: _____

City: Waveland ST: MS Zip Code 39520

Telephone: (228) 216-1281 Fax: _____ Mobile: "

Email address: jhayes@waveland-ms.gov

Website: City of Waveland.com

SUMMER CONFERENCE REGISTRATION IS

Member - \$200.00 / Non Member - \$250.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of

\$ 200.00

2023 Building Officials Association of Mississippi

Summer Conference June 12, 2023 – June 16, 2023

Grand Centennial Hotel

200 E Beach Blvd
Gulfport, MS 39507
Reservation 228-206-7880



CENTENNIAL PLAZA

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GRANT CENTENNIAL HOTEL. Return completed application and your payment to: **Theresa Hydrick, BOAM Treasurer**

15309 Community Rd. Gulfport, MS 39503

Thydrick@co.Harrison.ms.us

For more information please contact Brian Measells, BOAM President (601) 278-4247, James Gentry, BOAM Vice President (901) 461-3907, Terry Williamson, BOAM Secretary (662) 296-9099 or visit the BOAM website at www.boam.ms.



PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL

CITY OF WAVELAND

PURCHASE REQUISITION

CITY OF WAVELAND

301 COLEMAN AVENUE
WAVELAND, MS 39576

DATE 5/5/2023

DEPARTMENT Building Inspection

PURCHASE ORDER # _____

ACCOUNT # 001-280-610

VENDOR A

BOAM

BILL TO Purchasing Director

ADDRESS P.O. BOX 539

CITY WAVELAND

STATE MS ZIP CODE 39576

	DESCRIPTION	QTY	Each	Total
1	BOAM Summer Conference	1		200.00
2				
3				
4				
5				
6				
7				
8				
9				
10				

COMMENTS:

PURCHASING AGENT: _____ DATE: _____ DEPARTMENT HEAD: JH

*The City of Waveland enjoys a tax-exempt status.

TOTAL COSTS
200.00

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, May 17, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-o):

p. Authorize and approve Mayor Trapani to sign the Agreement between Cruisin' the Coast, Inc. and the City of Waveland, MS. for the City's venue (Hot Rods and Hospitality) to be held October 4, 2023 from 10:00 am to 2:00 pm. There will be a \$5,000 Special Event fee.

END CONSENT AGENDA

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



May 12, 2023

Mayor Jay Trapani
City of Waveland
301 Coleman Ave
Waveland, MS 39576

Dear Mayor Trapani:

The Cruisin' The Coast Board of Directors, staff and participants are eagerly awaiting Waveland's return to CTC after many years of absence. Much excitement has already been generated about the planned "Hot Rods and Hospitality" event on Coleman Ave on Wednesday, Oct. 4, 2023.

To get the event into high gear, I have enclosed two copies of our agreement and Memorandum of Understanding between Cruisin' The Coast and the City of Waveland for our 2023 event. Please sign both copies; retain one for your records and return one to us.

We look forward to working with you and the city for what we expect will be a great event.

Sincerely,
Cruisin' The Coast, Inc.

A handwritten signature in blue ink that reads "Woody".

Sherwood R. Bailey, Jr.
Executive Director

cc: Alderman Jeremy Clark
Alderman Shane LaFontaine
Alderman Rhonda Aime-Gamble
Alderman Bobby Richardson



May 12, 2023

**Agreement between
Cruisin' The Coast, Inc. and the City of Waveland, MS**

The following proposal defines the agreement between Cruisin' The Coast (CTC) and the City of Waveland, MS (City) for the 2023 "Hot Rods and Hospitality" event. The event will be held on Wednesday, Oct. 4, 2023, from 10 a.m. until 2 p.m.

The City of Waveland will provide:

- Event fee of \$5,000, to be paid for no later than Oct. 2, 2023
- Volunteers to staff the event
- Safety devices, first responder presence and public works support for set up and clean up as needed
- Port-o-lets and hand washing stations
- Traffic control
- Signage
- Everything necessary to produce the event on Wednesday, Oct. 4, 2023, from 10 a.m. until 2 p.m.
- Liaison between The City and CTC

Cruisin' The Coast will provide:

- Promotion of the event, "Hot Rods and Hospitality," in all printed materials and on the CTC website and CTC social media.
- Use of the Cruisin' The Coast logo with prior approval by CTC
- Liaison between CTC and The City
- 6 tickets to the Kickoff Sponsor Party to be held Monday evening, October 3.
- 6 Sponsor T-shirts
- Direct marketing to Cruisin' The Coast® auto registrants via inserts into our official registration packets (at City's cost). Please deliver 10,000 inserts to the CTC office no later than 3 p.m., September 20.

General:

- Outside vendors, not associated with a local merchant will be liable for state sales tax. Each vendor will be responsible for submitting the appropriate state reporting form. The City is responsible for any sales tax issues from the event.

- ET Motorgear is the official apparel vendor of Cruisin' The Coast, other vending of this type is not permitted. CTC may approve other apparel vending if ET Motorgear is not present.
- The event, any additional events, give away items or special promotions must be approved by Cruisin' The Coast.
- All media releases, press conferences and collateral materials promoting the event must be approved in advance by CTC. CTC is a registered trademark and any use of the CTC logo and the words "Cruisin' The Coast" must be approved by CTC.
- The City will obtain appropriate liability insurance and list CTC as an additional insured. A certificate of insurance will be sent to CTC.

Also enclosed is a Memorandum of Understanding for your signature. Please return a signed copy of the MOU to our office along with a signed copy of this agreement.

If this proposal reflects your understanding of our agreement, please sign both copies and return one to me at P.O. Box 3001, Gulfport, MS 39505

Cruisin' The Coast, Inc.

The City of Waveland, MS.

[Handwritten Signature]
Signature

Signature

Shenwood R. Woods & Bariles, Jr.
Print Name

Printed Name

Exec. Director
Title

Title

5/12/23
Date

Date



May 12, 2023

INVOICE:

Mayor Jay Trapani
City of Waveland
301 Coleman Ave
Waveland, MS 39576

Ref: 2023 City of Waveland CTC sponsorship

Special Event Fee \$5,000.00 (Hot Rods and
Hospitality)

Due: Oct. 2, 2023

**Make check payable to: Cruisin' The Coast
P.O. Box 3001
GULFPORT, MS 39505**

Memorandum of Understanding

This Memorandum of Understanding is by and between *Cruisin' the Coast, Inc.* [hereinafter "CTC"] and the following business or entity: **City of Waveland** (Sponsor) and applies to the "Cruisin the Coast" event "Hot Rods and Hospitality" of: Wednesday, Oct. 4, 2023. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date and time, the parties do accept the commitments and assurances of the other as follows:

1. Sponsor agrees that CTC and its authorized personnel, vendors and promoters, may utilize the premises permitted, licensed and assigned to it for the purpose of hosting the event to take place at various venues on the Mississippi Gulf Coast and contiguous counties and venues on Wednesday, Oct. 4, 2023.
2. Sponsor will allow CTC reasonable access to the site or premises during and prior to event hours for the purposes of hosting and sponsoring the event as well as preparing for related activities.
3. Sponsor agrees that CTC may use the site, assigned area or premises provided, and Sponsor will not permit or allow anyone not otherwise associated with CTC, its agents, vendors and/or sub-contractors to access the site or premises for any reason unrelated to Cruisin' the Coast.
4. Sponsor grants an irrevocable license to CTC to use the site, area or premises for activities associated with the event and CTC will not use the site, area or premises in a dangerous manner or in any manner inconsistent with the purposes of the event.
5. The City of Waveland will pay CTC a sponsorship fee in the amount of \$5,000.00 as consideration for hosting a portion of the event at its site.
6. To the extent required by law or ordinance, CTC agrees that it will obtain any and all permits or licenses necessary to hold the event. Sponsor agrees to reasonably cooperate with CTC in securing any necessary permits or licenses to host the event.
7. Sponsor has full authority to permit CTC to use the premises during the dates and times of the event.
8. With the permission of the Sponsor, CTC may reasonably restrict access to any area assigned to it by the Sponsor consistent with the existing ongoing commercial activity that may be present at the site.
9. CTC agrees that it will use the site or premises in a reasonable method and manner and will commit no waste or permanent damage to the premises.
10. Sponsor agrees to allow CTC reasonable access to the site, area or premises by agents, vendors and sub-contractors of CTC during non event hours for the purposes of event preparation and staging.
11. CTC retains the exclusive right to permit and contract with any individual at the site or premises for the purposes of event promotions, concessions, activities, or performances. Sponsor agrees to reasonably cooperate with CTC with the planned activities and access to the site or premises. CTC retains the exclusive right to permit and contract with any individual at the Event Site for the purposes of event promotions, concessions, activities, performances and/or charitable purposes. Sponsor agrees that it will secure the approval of CTC prior to the event if the Sponsor seeks to include or permit any other activity, vendors and/or charitable entities during the event in the area committed for use by CTC or in reasonable proximity to the site so as to serve as a disruption to registrants, patrons and other vendors of CTC.
12. Upon request of CTC and in the event of notification to the Sponsor that an individual or entity is in violation of paragraph 3 or 11, or is otherwise soliciting within its event site or sufficiently close in proximity to it effectively resulting in a violation of paragraph 3 or 11, the Sponsor will compel and removal any individual, group or entity that is without permission or permit of CTC and/or convey to them that it or they are to cease and desist all activities that are contrary to the reasonable requests of CTC. It is the intent of this paragraph that to the extent that the Sponsor has the right of control over any vendor or provider of goods or services, that

those vendors, entities or groups will be promptly removed by the Sponsor from the event site of CTC while the event is then ongoing.

13. At the conclusion of the event, CTC agrees that it will return the site or premises in substantially the same state or condition when it was provided to CTC.

14. Sponsor acknowledges that the premises are suitable for hosting the event at its site, area or premises and warrants that there are no hidden hazards or conditions likely to produce injury that are not otherwise apparent to CTC or their patrons.

15. Sponsor acknowledges that it is satisfied that it is adequately insured for hosting this event on its premises.

16. Sponsor and CTC agree to indemnify the other as it may relate to any claim or suit that is the result of the negligence of the other. As such, sponsor will agree to indemnify CTC for any claim or suit which alleges negligence of sponsor concerning the premises tendered or any conduct or activity of sponsor that resulted in a suit or claim by a third person. Likewise, CTC agrees to indemnify sponsor for any activity which materially changed the use or nature of the site or premises out of which injury is alleged including any suit for conduct arising out of the activities of CTC.

17. No activity will be undertaken on the site or premises or otherwise allowed which is a violation of state or federal law.

18. No lewd or lascivious activity will be engaged in by CTC, or its agents, servants, employees, vendors or sub-contractors or by Sponsor on the site or premises during hours of the event.

19. Time is of the essence of this agreement.

20. This agreement may be amended but only upon a writing and signed by the parties.

21. This agreement and undertakings set forth herein, are not to be construed in any way that either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.

22. CTC retains the exclusive right to the CTC logo, to include any likeness or images associated with the event and Sponsor may use the logo, likeness or images of CTC only as permitted or authorized, in writing, by CTC. CTC agrees not to use the logo, likeness or images associated with Sponsor, except with its express permission or as permitted by Sponsor in the CTC advertising, brochures or programming.

23. Termination of Agreement: A. This agreement may be terminated for any reason more than 90 days prior to the event without recourse against either party; B. If termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."

24. Subject to paragraph 23, both parties retain the right to pursue a claim for damages against the other for breach of the agreement or for termination of the agreement without "good cause."

25. Notwithstanding paragraph 24, both parties agree to resolve all claims by and between themselves and for those arising out of or pursuant to this agreement by arbitration which will be preceded by voluntary mediation. Any mediator or arbitrator obtained herein shall be selected by agreement of the parties or pursuant to the procedures set out and mandated by the American Arbitration Association or equivalent. In the event of any claim by and between the parties hereto, such mediation or arbitration shall occur only in Harrison County, Mississippi.

26. Subject to the provisions of paragraph 25, no suit may be filed by and between the parties in any jurisdiction other than Harrison County except to enforce the mediation and/or arbitration provisions herein or an award of an arbitrator.

27. This agreement shall expire at midnight on the last full day of the event as scheduled.

28. This agreement does not automatically renew and shall not be renewed except by separate or similar agreement signed by all parties.

29. All executory agreements, warranties or covenant required hereunder shall extend beyond the termination of this agreement for purposes of relief or enforcement.

30. The agreement herein constitutes the entire agreement of the parties and no other agreements, not specifically incorporated herein, are valid except that they may constitute an amendment to this agreement subject to the provisions of Paragraph 20.

31. All notices pertaining to this agreement may be verbalized to any authorized CTC representative "On site" during the event, but SHALL be subsequently [as soon as prudent] provided in writing to Sherwood R. Bailey, Post Office Box 3001, Gulfport, Miss. 39505 and to: cruisinthe coast@cruisinthe coast.com. Likewise, all notice under this agreement may be verbalized to any "on site" representative of Sponsor, but SHALL be provided subsequently [as soon as prudent] in writing to:

32. Special Provisions, if any, are attached and constitute an amendment under Paragraph 20 without signature, but only if attached at the time of the execution of this Agreement. *[If a municipality or governmental entity, it is required that the agreement be approved by the governing authority and be approved on the minutes of the body.]*

Cruisin' the Coast, Inc.

City of Waveland

By: 
SHERWOOD R. BAILEY, JR.

By: _____
[name]

Date: 5/12/23

Date: _____