

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

1. Pledge of Allegiance
2. Moment of silence
3. Roll Call
4. Mayor's Comments:
  - a. Mayor's selection of Ms. Kelsey Lafontaine as Waveland's representative for the Deep Sea Fishing Rodeo pageant.

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5. Aldermen's Comments:

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6. Public Comments

- a. Mr. Brian Therolf to update the Board on Keep Waveland Beautiful topics for the 2<sup>nd</sup> Quarter of 2023.

Agenda  
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**7. BOARD BUSINESS:**

- a. Ms. Kathy Jackson with Delta Water to update the Board regarding her findings in the Utility Dept. related to work orders, billing, meter issues and accounts/missing accounts, etc.

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Wednesday, April 19, 2023  
6:30 pm.

7. **BOARD BUSINESS:**

b. Motion to approve the Docket of Claims, paid and unpaid, dated April 19, 2023, in the amount of \$737,161.43.

DOCKET NUMBER	*-----*	VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9346	2186	ALETRIS A. THOMAS		493474	04/02/2023	250.00				
	001-631-570	OTHER SUPPLIES & MAT		EASTER DECORATIONS				250.00	1,254.19	3,000.00
9347	909	CITY OF WAVELAND		4/5 payroll	04/05/2023	8,897.84				
	601-000-151	DUE TO 001 GENERAL F		DUE TO 001 GENERAL FUND				8,897.84		
9348	909	CITY OF WAVELAND		4926	04/05/2023	2,082.55				
	105-000-156	DUE TO P/R CLEARING		DUE TO P/R CLEARING				2,082.55		
9349	909	CITY OF WAVELAND		4929	04/19/2023	2,081.82				
	105-000-156	DUE TO P/R CLEARING		DUE TO P/R CLEARING				2,081.82		
9350	909	CITY OF WAVELAND		Library Tran	04/05/2023	10,788.66				
	101-000-135	DUE TO A/P PAY		DUE TO A/P PAY				10,788.66		
9351	909	CITY OF WAVELAND		Util Transf	04/05/2023	66,553.86				
	400-000-135	DUE TO A/P PAY		DUE TO A/P PAY				66,553.86		
9352	2187	HEAVENLY GRACE FARMS, LLC		APRIL 2023	04/02/2023	800.00				
	099-630-570	OTHER SUPPLIES & MAT		KIDS CORNER PETTING ZOO				800.00	800.00	
9353	2185	KIRKLAND FARMS, LLC		607510	04/02/2023	1,000.00				
	099-630-570	OTHER SUPPLIES & MAT		KID'S CORNER PETTING ZOO				1,000.00	1,800.00	
9354	2055	MISSISSIPPI DEPT. OF REVENUE		APRIL 2023	04/12/2023	248.47				
	001-000-133	SALES TAX PAYABLE		SALES TAX FOR EASTER EVENT				248.47		
9355	1688	PAYROLL CLEARING		4924	04/05/2023	161,115.27				
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND				161,115.27		
9356	1688	PAYROLL CLEARING		4925	04/05/2023	21,089.22				
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND				21,089.22		
9357	1688	PAYROLL CLEARING		4927	04/19/2023	157,218.65				
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND				157,218.65		
9358	1688	PAYROLL CLEARING		4928	04/19/2023	19,151.27				
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND				19,151.27		
TOTAL >>>							451,277.61			
									451,277.61	

DOCKET NUMBER	*-----	VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
					001-000-000			318,832.39		
					601-000-000			8,897.84		
					105-000-000			4,164.37		
					101-000-000			10,788.66		
					400-000-000			106,794.35		
					099-000-000			1,800.00		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9359	1617	AFFORDABLE COMPUTER SOLUTIONS		487	04/03/2023	2,337.97			
	001-140-636	MAINTENANCE AGREEMEN		COMPUTER NETWORK SUPPORT			600.00	23,593.05	31,000.00
	001-200-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			600.00	15,112.24	32,750.00
	001-280-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			300.00	3,844.35	7,500.00
	400-710-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			300.00	3,896.38	7,200.00
	001-260-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT			100.00	14,835.43	21,500.00
	001-140-605	TELEPHONE		15 MICROSOFT BASIC EMAILS			96.30	7,975.17	15,200.00
	001-140-605	TELEPHONE		1 MICROSOFT STANDARD EMAIL			14.25	7,989.42	15,200.00
	001-200-605	TELEPHONE		26 MICROSOFT BASIC EMAIL			166.92	8,677.39	21,075.00
	001-115-605	TELEPHONE		4 MICROSOFT BASIC EMAIL			25.68	1,113.78	2,300.00
	001-260-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	6,334.09	14,000.00
	001-280-605	TELEPHONE		4 MICROSOFT BASIC EMAIL			25.68	3,813.11	8,800.00
	400-710-605	TELEPHONE		4 MICROSOFT BASIC EMAIL			25.68	4,307.84	9,650.00
	400-700-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			6.42	210.51	500.00
	001-301-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	82.74	175.00
	001-550-605	TELEPHONE		1 MICROSOFT BASIC EMAIL			6.42	44.22	600.00
	001-571-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	1,750.47	2,600.00
	001-160-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	63.48	70.00
	105-000-605	TELEPHONE		1 RSVP EMAIL			6.42	222.51	540.00
	400-722-605	TELEPHONE		2 MICROSOFT BASIC EMAIL			12.84	920.61	1,900.00
9360	2154	AIR MASTERS MECHANICAL INC		SM9952	03/29/2023	3,465.00			
	001-140-637	REPAIRS & MAINTENANC		EVAPORATOR COIL REPLACEMEN			3,465.00	23,038.39	45,000.00
9361	2198	ASHTON MARIE WEAVER		MARCH 2023	04/04/2023	150.00			
	001-000-330	COURT FINES & FEES		BOND REFUND			150.00		
9362	1843	B & J PIT STOP, LLC		11-0185798	04/04/2023	250.00			
	001-200-637	REPAIRS & MAINTENANC		BELT TENSIONER ON UNIT 704			90.00	21,288.94	47,000.00
	001-200-637	REPAIRS & MAINTENANC		BELT			60.00	21,348.94	47,000.00
	001-200-637	REPAIRS & MAINTENANC		LABOR			100.00	21,448.94	47,000.00
9363	1591	BOURGEOIS TRUCKING & EQUIPMENT		1224`	04/06/2023	700.00			
	400-726-570	OTHER SUPPLIES & MAT		LOADS SAND			370.00	4,690.71	11,000.00
	400-726-570	OTHER SUPPLIES & MAT		LOADS SANDY CLAY			330.00	5,020.71	11,000.00
9364	1311	C SPIRE BUSINESS SOLUTIONS		655785-79	04/12/2023	278.99			
	001-200-636	MAINTENANCE AGREEMEN		BACK UP CIRCUIT FOR PD			278.99	15,391.23	32,750.00
9365	1040	CARD SERVICES		1103634	03/13/2023	580.50			
	001-301-636	MAINTENANCE AGREEMEN		15 GPS X 13.50			202.50	202.50	36,250.00
	001-200-636	MAINTENANCE AGREEMEN		15 GPS X 13.50			202.50	15,593.73	32,750.00
	001-550-636	MAINT. AGRMT - ELEVA		2 GPS X 13.50			27.00	81.00	
	400-700-636	MAINTENANCE AGREEMEN		9 GPS X 13.50			121.50	314.31	5,000.00
	001-280-636	MAINTENANCE AGREEMEN		1 GPS X 13.50			13.50	3,857.85	7,500.00
	400-710-636	MAINTENANCE AGREEMEN		1 GPS X 13.50			13.50	3,909.88	7,200.00
9366	1040	CARD SERVICES		MARCH 2023	03/21/2023	103.63			
	001-280-500	OFFICE SUPPLIES		STREAMLIGHT MACROSTREAM			56.75	1,766.80	2,200.00
	001-280-500	OFFICE SUPPLIES		JAM JAKE STYLUS PEN FOR IP			39.89	1,806.69	2,200.00
	001-280-500	OFFICE SUPPLIES		SHIPPING			6.99	1,813.68	2,200.00





DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9377	2199	DALTON SCOTT-MICHAEL CASPOLICH		MARCH 2023	04/04/2023	594.25			
	001-000-330	COURT FINES & FEES		BOND REFUND			594.25		
9378	2189	DARRIAN ALYSE BARRON		MARCH 2023	04/04/2023	727.00			
	001-000-358	MISC - POLICE REPORT		RESTITUTION RE; DAVID WINK			727.00		
9379	2195	DAVID LEON WINKLES		MARCH 2023	04/04/2023	150.00			
	001-000-330	COURT FINES & FEES		BOND REFUND			150.00		
9380	152	DISCOUNT TIRE SPOT, INC		813537	03/08/2023	25.00			
	001-200-637	REPAIRS & MAINTENANC		TIRE REPAIR ON UNIT 755			25.00	21,735.19	47,000.00
9381	152	DISCOUNT TIRE SPOT, INC		813540	03/31/2023	75.00			
	001-301-637	REPAIRS & MAINTENANC		TIRE REPAIR ON TRASH TRUCK			75.00	41,842.75	75,000.00
9382	152	DISCOUNT TIRE SPOT, INC		813546	04/06/2023	25.00			
	001-200-637	REPAIRS & MAINTENANC		TIRE REPAIR ON UNIT 694			25.00	21,760.19	47,000.00
9383	152	DISCOUNT TIRE SPOT, INC		813547	04/03/2023	20.00			
	001-200-637	REPAIRS & MAINTENANC		TIRE REPAIR UNIT 754			20.00	21,780.19	47,000.00
9384	152	DISCOUNT TIRE SPOT, INC		813548	04/10/2023	20.00			
	001-200-637	REPAIRS & MAINTENANC		TIRE REPAIR ON UNIT 3702			20.00	21,800.19	47,000.00
9385	1589	DONNA HENRY, LLC		000013	04/01/2023	4,665.00			
	001-140-601	PROFESSIONAL SERVICE		CONSULTATION PAYROLL/HR			4,665.00	30,268.00	32,000.00
9386	1590	FORMSINK		9841	04/05/2023	224.17			
	001-140-500	OFFICE SUPPLIES		1000 DEPOSITORY CHECKS			197.00	6,545.93	11,000.00
	001-140-500	OFFICE SUPPLIES		FREIGHT			27.17	6,573.10	11,000.00
9387	2197	FRANKLIN EDWARD HESS JR.		MARCH 2023	04/04/2023	250.00			
	001-000-330	COURT FINES & FEES		BOND REFUND			250.00		
9388	15	FUELMAN OF MISSISSIPPI		NP64121693	04/03/2023	3,131.04			
	001-120-525	FUEL		MAYOR'S VEHICLE			67.56	750.92	1,500.00
	400-722-525	FUEL		PUBLIC WORKS DEPT VEHICLES			463.88	14,924.79	33,000.00
	001-301-525	FUEL		STREET DEPT VEHICLES			421.36	19,784.27	61,000.00
	001-260-525	FUEL		FIRE DEPT VEHICLES			535.08	10,457.54	24,000.00
	001-200-525	FUEL		POLICE DEPT VEHICLES			1,325.67	44,203.62	113,500.00
	001-550-525	FUEL		PARKS DEPT VEHICLES			88.69	1,975.36	6,000.00
	400-710-525	FUEL		METER READER VEHICLE			57.24	1,337.75	3,900.00
	400-700-525	FUEL		PUBLIC WORKS MANAGER			56.26	967.54	2,000.00
	001-200-637	REPAIRS & MAINTENANC		OIL CHANGE			52.00	21,852.19	47,000.00
	001-140-525	FUEL		CITY ADMIN			63.30	225.74	1,000.00
9389	15	FUELMAN OF MISSISSIPPI		NP64178616	04/10/2023	2,571.21			
	400-722-525	FUEL		PUBLIC WORKS DEPT VEHICLES			578.75	15,503.54	33,000.00
	001-301-525	FUEL		STREET DEPT VEHICLES			258.19	20,042.46	61,000.00
	001-260-525	FUEL		FIRE DEPT VEHICLES			236.98	10,694.52	24,000.00

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
001-200-525	FUEL	POLICE DEPT VEHICLES		1,171.13		45,374.75	113,500.00
001-280-525	FUEL	BEAUTIFICATION		82.50		1,603.45	5,390.00
001-280-525	FUEL	BUILDING DEPT VEHICLES		74.29		1,677.74	5,390.00
400-710-525	FUEL	METER READER VEHICLE		60.42		1,398.17	3,900.00
400-700-525	FUEL	PUBLIC WORKS MANAGER		48.95		1,016.49	2,000.00
001-200-637	REPAIRS & MAINTENANC	OIL CHANGE		60.00		21,912.19	47,000.00
9390	2152 GEX AND ARTIGUES, PLLC	2003-04	04/04/2023	3,750.00			
	001-160-601 PROFESSIONAL SERVICE	PROFESSIONAL LEGAL SERVICE			3,750.00	36,000.00	59,247.38
9391	767 GRAFIX SHOPPE	149880	03/31/2023	234.82			
	001-200-637 REPAIRS & MAINTENANC	RE-STRIPE UNIT 702			234.82	22,147.01	47,000.00
9392	89 GULFSOUTH PIPELINE CO, LP	2316048	04/11/2023	1,472.25			
	400-725-660 GAS - PURCHASE FOR R	GAS VOLUME - MARCH			1,472.25	47,680.33	150,000.00
9393	5 HANCOCK COUNTY CHANCERY CLERK	MARCH 2023	04/04/2023	195.00			
	001-000-140 LOCAL: HANCOCK LAW L	LAW LIBRARY FUND			195.00		
9394	130 HANCOCK COUNTY SOLID WASTE	AUT 1182	04/06/2023	42,916.50			
	400-728-601 PROFESSIONAL SERVICE	SOLID WASTE 2601X\$13.75			35,763.75	300,126.75	350,000.00
	400-728-601 PROFESSIONAL SERVICE	SOLID WST/BULKY WST 2601X\$			7,152.75	307,279.50	350,000.00
9395	130 HANCOCK COUNTY SOLID WASTE	AUT 1185	04/06/2023	390.00			
	001-550-633 UTILITIES - SOLID WA	8 YD DUMPSTER CENTRAL AVE			150.00	1,050.00	1,350.00
	001-200-633 UTILITIES - SOLID WA	4 YD DUMPSTER POLICE DEPT			80.00	560.00	1,490.00
	001-571-633 UTILITIES - SOLID WA	4 YD DUMPSTER CIVIC CENTER			80.00	560.00	700.00
	001-551-633 UTILITIES - SOLID WA	4 YD DUMPSTER LIGHTHOUSE			80.00	560.00	1,200.00
9396	130 HANCOCK COUNTY SOLID WASTE	AUT 1189	04/06/2023	581.55			
	001-260-633 UTILITIES - SOLID WA	FIRE DEPT DUMPSTER			581.55	581.55	300.00
9397	45 HANCOCK COUNTY UTILITY AUTHORI	MARCH 2023	03/31/2023	86,360.07			
	400-727-601 PROFESSIONAL SERVICE	ADMINISTRATIVE/PLANT FEE			58,933.98	534,927.46	880,000.00
	400-727-601 PROFESSIONAL SERVICE	2020 BOND			4,088.70	539,016.16	880,000.00
	400-727-601 PROFESSIONAL SERVICE	2014 BOND			2,218.73	541,234.89	880,000.00
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN#1			12,985.38	554,220.27	880,000.00
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN#2			8,133.28	562,353.55	880,000.00
9398	2006 HAWKINS, INC.	6439117	04/05/2023	1,400.00			
	400-724-570 OTHER SUPPLIES & MAT	BOTTLES CHLORINE			1,350.00	26,216.92	40,312.93
	400-724-570 OTHER SUPPLIES & MAT	FUEL SURCHARGE			50.00	26,266.92	40,312.93
9399	1499 HOL-MAC	391027	03/07/2023	257.10			
	001-301-637 REPAIRS & MAINTENANC	JOYSTICK NON ERGONOMIC STR			233.28	42,076.03	75,000.00
	001-301-637 REPAIRS & MAINTENANC	SHIPPING			23.82	42,099.85	75,000.00
9400	105 HUBBARD'S HARDWARE, LLC	108387	03/20/2023	186.00			
	400-710-570 OTHER SUPPLIES & MAT	MASTER LOCKS #500 203			186.00	2,515.42	2,500.00
9401	105 HUBBARD'S HARDWARE, LLC	108713	03/30/2023	46.55			

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	001-550-570	OTHER SUPPLIES & MAT	WD-40		9.49	4,409.49	10,000.00
	001-550-570	OTHER SUPPLIES & MAT	BUNDLE 36 IN STAKES		32.24	4,441.73	10,000.00
	001-550-570	OTHER SUPPLIES & MAT	10X3X1/2		9.99	4,451.72	10,000.00
	001-550-570	OTHER SUPPLIES & MAT	DISCOUNT		5.17-	4,446.55	10,000.00
9402	105 HUBBARD'S HARDWARE,LLC		109209	04/05/2023	14.67		
	001-550-510	CLEANING & JANITORIA	CABINET POLISH		16.30	3,179.50	5,700.00
	001-550-510	CLEANING & JANITORIA	DISCOUNT		1.63-	3,177.87	5,700.00
9403	105 HUBBARD'S HARDWARE,LLC		109409	04/12/2023	148.30		
	001-550-570	OTHER SUPPLIES & MAT	CONCRETE		15.45	4,462.00	10,000.00
	001-550-570	OTHER SUPPLIES & MAT	ROLLER PADS		14.76	4,476.76	10,000.00
	001-550-570	OTHER SUPPLIES & MAT	ANT KILLER		46.47	4,523.23	10,000.00
	001-550-570	OTHER SUPPLIES & MAT	TRIAZICIDE		58.76	4,581.99	10,000.00
	001-550-570	OTHER SUPPLIES & MAT	FIRE ANT KILLER		29.34	4,611.33	10,000.00
	001-550-570	OTHER SUPPLIES & MAT	DISCOUNT		16.48-	4,594.85	10,000.00
9404	105 HUBBARD'S HARDWARE,LLC		109480	04/14/2023	44.68		
	400-725-637	REPAIRS & MAINTENANC	PREMIER FIBERED ASPHALT CO		42.75	56,695.39	81,999.99
	400-725-637	REPAIRS & MAINTENANC	PAINT BRUSH SET		6.89	56,702.28	81,999.99
	400-725-637	REPAIRS & MAINTENANC	DISCOUNT		4.96-	56,697.32	81,999.99
9405	1829 JERRY'S TINT SHOP		10132	04/04/2023	100.00		
	001-200-637	REPAIRS & MAINTENANC	TINT 2 DOOR WINDOWS ON UNI		100.00	22,247.01	47,000.00
9406	2196 JESSE RAY CUEVAS		MARCH 2023	04/04/2023	144.25		
	001-000-330	COURT FINES & FEES	BOND REFUND		144.25		
9407	1357 KEITH HUBER CORPORATION		505271	03/29/2023	258.44		
	400-722-637	REPAIRS & MAINTENANC	BALL VALVE FOR HINO TRUCK		258.44	25,182.81	29,441.76
9408	1042 KENTWOOD SPRINGS		040523	04/05/2023	75.94		
	001-140-642	RENTAL - MACHINERY &	ARTESIAN WATER DELIVERY		75.94	1,007.57	1,400.00
9409	2088 KIMBERLY BOUSHIE		APRIL 2023	04/06/2023	148.73		
	001-631-570	OTHER SUPPLIES & MAT	REIMBURSEMENT EASTER SUPPL		148.73	1,402.92	3,000.00
9410	1179 KIRK'S WHEEL & TIRE PROS LLC		62850	03/28/2023	335.09		
	001-280-637	REPAIRS & MAINTENANC	ALIGNMENT ON PW 459		335.09	3,209.76	6,650.00
9411	2200 LAWRENCE ABELL DELL		MARCH 2023	04/04/2023	162.50		
	001-000-330	COURT FINES & FEES	BOND REFUND		162.50		
9412	31 LOWE'S HOME CENTERS		9.3358	03/06/2023	13.50		
	001-301-570	OTHER SUPPLIES & MAT	BOX CARRIAGE BOLTS		13.50	7,236.12	12,000.00
9413	31 LOWE'S HOME CENTERS		903061	03/14/2023	40.60		
	001-301-570	OTHER SUPPLIES & MAT	BAGS QUICKCRETE 50 LBS		40.60	7,276.72	12,000.00
9414	31 LOWE'S HOME CENTERS		903161	03/29/2023	1,033.76		
	001-301-599	MAINT SUPPLIES - ROA	ASPHALT PATCH		973.98	21,526.77	33,737.37

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	001-301-599 MAINT SUPPLIES - ROA	128 FL OZ YELLOW TRAFFIC P			59.78	21,586.55	33,737.37
9415	31 LOWE'S HOME CENTERS	903455	03/30/2023	119.66			
	001-301-570 OTHER SUPPLIES & MAT	MEASURING WHEEL			119.66	7,396.38	12,000.00
9416	31 LOWE'S HOME CENTERS	907079	03/08/2023	80.74			
	001-260-570 OTHER SUPPLIES & MAT	HUSQVARNA 4 GAL BACKPACK			80.74	1,249.56	8,500.00
9417	31 LOWE'S HOME CENTERS	961399	03/02/2023	384.50			
	001-550-570 OTHER SUPPLIES & MAT	SELF LEVELING CONCRETE			384.50	4,979.35	10,000.00
9418	31 LOWE'S HOME CENTERS	995249	03/17/2023	62.62			
	001-260-570 OTHER SUPPLIES & MAT	3/8 IN STEEL REGULATOR W/H			47.46	1,297.02	8,500.00
	001-260-570 OTHER SUPPLIES & MAT	6X6IN STEEL GRILL DRIP CUP			15.16	1,312.18	8,500.00
9419	2194 MARC JOSSEPH MONICA	MARCH 2023	04/04/2023	150.00			
	001-000-330 COURT FINES & FEES	BOND REFUND			150.00		
9420	178 MIDSOUTH METER & REGULATION	10586	04/05/2023	2,367.49			
	400-725-591 METER & COMPONENT SU	METER, REGULATOR, CONNECTI			2,367.49	20,343.36	35,000.00
9421	4 MISSISSIPPI DEPT OF PUBLIC	SAF MARCH 2023	04/04/2023	1,491.00			
	001-000-139 STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS WIRELE			1,008.75		
	001-000-139 STATE: DEPT PUBLIC S	CRIME STOPPERS			232.25		
	001-000-139 STATE: DEPT PUBLIC S	INTERLOCK INGITION ASSESSM			250.00		
9422	13 MISSISSIPPI POWER	APRIL 2023	04/04/2023	107.87			
	001-301-634 UTILITIES - STREET &	EVENTS POLE AT 209 COLEMAN			53.98	113,775.73	263,000.00
	001-301-634 UTILITIES - STREET &	EVENTS POLE AT 229 COLEMAN			53.89	113,829.62	263,000.00
9423	13 MISSISSIPPI POWER	APRIL2023	04/04/2023	209.31			
	001-551-630 UTILITIES - ELECTRIC	108 N. BEACH - LIGHTHOUSE			209.31	1,616.29	2,000.00
9424	1282 MORREALE LANDSCAPING LTD.	17777	03/27/2023	450.00			
	001-301-599 MAINT SUPPLIES - ROA	PALLETS CENTPEPE GRASS			450.00	22,036.55	33,737.37
9425	1656 MOW LIFE	11921	03/31/2023	133.98			
	001-260-590 EQUIPMENT REPAIRS &	CHAINSAW 1 REPAIR AND LABO			95.99	2,107.63	8,500.00
	001-260-590 EQUIPMENT REPAIRS &	CHAINSAW 2 REPAIR AND LABO			37.99	2,145.62	8,500.00
9426	947 NAPA	346004	03/31/2023	162.68			
	400-726-590 EQUIPMENT REPAIRS &	HYD HOSE FITTING ON SEWER			27.56	2,478.60	4,000.00
	400-726-590 EQUIPMENT REPAIRS &	HYD HOSE FITTING			31.02	2,509.62	4,000.00
	400-726-590 EQUIPMENT REPAIRS &	12MXTXREEL			104.10	2,613.72	4,000.00
9427	947 NAPA	346407	04/05/2023	143.20			
	001-200-637 REPAIRS & MAINTENANC	BATTERY FOR UNIT 079			143.20	22,390.21	47,000.00
9428	947 NAPA	346850	04/11/2023	1,085.35			
	001-301-570 OTHER SUPPLIES & MAT	SHOP SUPPLIES (SEE QUOTE L			1,085.35	8,481.73	12,000.00

DOCKET			*-----INVOICE-----*			APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	VENDOR		NUMBER	DATE	AMOUNT			
9429	1113 NICKY'S PAINT AND BODY LLC		APRIL 2023	04/04/2023	5,572.96			
	001-200-637 REPAIRS & MAINTENANC	REPAIR CHEV TAHOE UNIT 370				3,838.62	26,228.83	47,000.00
	001-200-637 REPAIRS & MAINTENANC	REPAIR FORD EXPLORER UNIT				1,734.34	27,963.17	47,000.00
9430	2191 OLE BLUE EYES CAB CO.		MARCH 2023	04/04/2023	14.00			
	001-000-358 MISC - POLICE REPORT	RESTITUTION/TAMMY MONROE				14.00		
9431	318 PROHOSTING ACCOUNTING DIVISION		APRIL 2023	04/01/2023	17.95			
	001-200-636 MAINTENANCE AGREEMEN	WEB HOSTING WAVELANDPOLICE				17.95	15,611.68	32,750.00
9432	330 PUCKETT RENTS		958862	04/13/2023	37.13			
	400-722-637 REPAIRS & MAINTENANC	EDGE SHORT				25.79	25,208.60	29,441.76
	400-722-637 REPAIRS & MAINTENANC	BOLT				4.68	25,213.28	29,441.76
	400-722-637 REPAIRS & MAINTENANC	WASHER				3.87	25,217.15	29,441.76
	400-722-637 REPAIRS & MAINTENANC	NUT				2.79	25,219.94	29,441.76
9433	2192 RAILROAD SPORTS BAR		MARCH 2023	04/04/2023	500.00			
	001-000-358 MISC - POLICE REPORT	RESTITUTION/WILLIAM CASSEL				500.00		
9434	1251 RJ YOUNG COMPANY LLC		INV6248215	03/31/2023	1,350.75			
	001-140-636 MAINTENANCE AGREEMEN	MAYOR'S OFFICE BASE RATE				236.18	23,829.23	31,000.00
	001-140-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY				135.77	23,965.00	31,000.00
	001-280-636 MAINTENANCE AGREEMEN	BUILDING DEPT BASE RATE				173.03	4,030.88	7,500.00
	001-280-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY				105.11	4,135.99	7,500.00
	001-115-636 MAINTENANCE AGREEMEN	COURT DEPT BASE RATE				173.03	7,103.48	11,000.00
	001-115-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY				32.78	7,136.26	11,000.00
	001-200-636 MAINTENANCE AGREEMEN	POLICE DPT BASE RATE				134.29	15,745.97	32,750.00
	001-200-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY				75.58	15,821.55	32,750.00
	001-200-636 MAINTENANCE AGREEMEN	POLICE PATROL BASE RATE				155.49	15,977.04	32,750.00
	001-260-636 MAINTENANCE AGREEMEN	FIRE DEPT BASE RATE				105.78	14,941.21	21,500.00
	001-260-636 MAINTENANCE AGREEMEN	CONTRACT PER COPY				15.71	14,956.92	21,500.00
	001-140-636 MAINTENANCE AGREEMEN	ADMIN PROCESSING FEE				8.00	23,973.00	31,000.00
9435	29 RURAL DEVELOPMENT		APRIL 2023	04/14/2023	7,464.36			
	400-830-810 PAYMENT PRINCIPAL	(FMHA) B-P-005098 PRICIPAL				6,016.06	41,540.40	68,190.38
	400-830-820 PAYMENT INTEREST	(FMHA) B-P-005098 INTREST				1,448.30	10,710.12	21,381.94
9436	667 S & L OFFICE SUPPLIES		107489	03/31/2023	647.10			
	001-550-510 CLEANING & JANITORIA	ALL PURPOSE LYSOL PUMP				193.80	3,371.67	5,700.00
	001-550-510 CLEANING & JANITORIA	CLEANER CLOROX DISINFECTAN				147.60	3,519.27	5,700.00
	001-550-510 CLEANING & JANITORIA	CLEANER ALL PURPOSE LYSOL				151.38	3,670.65	5,700.00
	001-550-510 CLEANING & JANITORIA	TISSUE KLEENEX FACIAL				154.32	3,824.97	5,700.00
9437	667 S & L OFFICE SUPPLIES		107492	03/31/2023	45.00			
	001-631-570 OTHER SUPPLIES & MAT	4X6 BANNER FOR EASTER				45.00	1,447.92	3,000.00
9438	667 S & L OFFICE SUPPLIES		107502	04/03/2023	797.93			
	001-140-500 OFFICE SUPPLIES	HP LASER JET PRINTER FOR				797.93	7,371.03	11,000.00
9439	2193 SAVANNAH LYNN GRASS		MARCH 2023	04/04/2023	150.00			
	001-000-330 COURT FINES & FEES	BOND REFUND				150.00		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9440	18	SEA COAST ECHO		MARCH 2023	03/30/2023	82.50			
	001-140-650	ADVERTISE - PROMOTIO		DISPLAY AD FOR AUDIT AVAIL			82.50	597.78	700.00
9441	18	SEA COAST ECHO		MARCH 2023*	03/30/2023	22.20			
	001-280-620	ADVERTISING & PUBLIS		P&Z SPECIAL MEETING 3/23/2			22.20	2,083.79	3,000.00
9442	18	SEA COAST ECHO		MARCH2023	03/30/2023	28.20			
	001-140-620	ADVERTISING & PUBLIS		LAND ABANDONMENT PUBLICATI			28.20	1,021.23	2,500.00
9443	18	SEA COAST ECHO		MARCH2023*	03/30/2023	50.04			
	001-280-620	ADVERTISING & PUBLIS		P&A PUBLICATION 4/17/23			50.04	2,133.83	3,000.00
9444	2190	SHIRLEY JEAN BANKSTON		MARCH 2023	04/04/2023	300.00			
	001-000-358	MISC - POLICE REPORT		RESTITUTION			300.00		
9445	2153	SOUTHERN CROSS, LLC		I0000539	01/27/2023	1,015.21			
	400-725-590	EQUIPMENT REPAIRS &		CALIBRATION OF FLAMEPACK			1,015.21	1,521.95	2,500.00
9446	1447	SOUTHERN TROPHIES & MORE		1799	03/13/2023	79.50			
	001-627-570	OTHER SUPPLIES & MAT		PLAQUES FOR ST PATRICK'S D			39.00	2,658.80	3,230.00
	001-627-570	OTHER SUPPLIES & MAT		5X7 PLAQUES - MR&MISS LEPR			40.50	2,699.30	3,230.00
9447	3	STATE TREASURER		MARCH 2023	04/04/2023	18,410.55			
	001-000-138	STATE: COURT FINE AS	TV				9,260.75		
	001-000-138	STATE: COURT FINE AS	IC				243.50		
	001-000-138	STATE: COURT FINE AS	TT				489.50		
	001-000-138	STATE: COURT FINE AS	OM				2,924.00		
	001-000-138	STATE: COURT FINE AS	ABF				360.00		
	001-000-138	STATE: COURT FINE AS	VBF				171.25		
	001-000-138	STATE: COURT FINE AS	CC				63.00		
	001-000-138	STATE: COURT FINE AS	MVL				550.00		
	001-000-138	STATE: COURT FINE AS	UMI				4,248.55		
	001-000-138	STATE: COURT FINE AS	ALA				100.00		
9448	70	SUN COAST BUSINESS SUPPLY		1336119	04/05/2023	600.00			
	001-120-601	PROFESSIONAL SERVICE		2 BOXES CITY STATIONARY (1			307.00	407.00	10,000.00
	001-120-601	PROFESSIONAL SERVICE		2 BOXES ENVELOPES (1000)			293.00	700.00	10,000.00
9449	70	SUN COAST BUSINESS SUPPLY		1336776	04/10/2023	179.22			
	001-280-500	OFFICE SUPPLIES		COLORED PAGE TABS			7.23	1,820.91	2,200.00
	001-280-500	OFFICE SUPPLIES		CORK BOARD			70.36	1,891.27	2,200.00
	001-280-500	OFFICE SUPPLIES		STORAGE BOXES			98.15	1,989.42	2,200.00
	001-280-500	OFFICE SUPPLIES		THUMB TACKS			3.48	1,992.90	2,200.00
9450	383	SUNBELT FIRE		1131934	04/05/2023	2,979.26			
	001-260-637	REPAIRS & MAINTENANC		REPAIR AIR BRAKE LEAK ON E			2,880.00	32,416.26	55,000.00
	001-260-637	REPAIRS & MAINTENANC		AMENDING TO ADD AIR TANK			99.26	32,515.52	55,000.00
9451	2162	SYDNEY NICOLS		000025	03/02/2023	75.00			
	001-627-570	OTHER SUPPLIES & MAT		BOUQUET FOR COLLEEN			75.00	2,774.30	3,230.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
9452	90	SYMMETRY ENERGY SOLUTIONS,LLC		1627113	04/11/2023	489.39			
		400-725-660	GAS - PURCHASE FOR R	MARCHNOV			489.39	48,169.72	150,000.00
9453	1767	TEC		1077307	04/01/2023	3,030.64			
		001-140-605	TELEPHONE	ADJUSTMENTS			114.01	8,103.43	15,200.00
		001-140-605	TELEPHONE	CITY ADMINISTRATION			619.36	8,722.79	15,200.00
		400-722-605	TELEPHONE	PUBLIC WORKS PHONE/INTERNE			182.19	1,102.80	1,900.00
		400-700-605	TELEPHONE	PUBLIC WORKS MANAGER			27.65	238.16	500.00
		001-571-605	TELEPHONE	CIVIC CTRTELEPHONE /INTERN			281.93	2,032.40	2,600.00
		001-260-605	TELEPHONE	FIRE DEPARTMENTS			610.04	6,944.13	14,000.00
		001-551-605	TELEPHONE	LIGHTHOUSE			61.51	430.66	850.00
		001-280-605	TELEPHONE	BUILDING/ZONING			38.68	3,851.79	8,800.00
		400-710-605	TELEPHONE	UTILITY DEPT			173.12	4,480.96	9,650.00
		001-200-605	TELEPHONE	POLICE DEPT			738.51	9,415.90	21,075.00
		001-115-605	TELEPHONE	COURT DEPT			153.99	1,267.77	2,300.00
		105-000-605	TELEPHONE	RSVP			29.65	252.16	540.00
9454	2009	TMH, PLLC		227573	04/04/2023	22,750.00			
		001-140-600	PROFESSIONAL SERVICE	FIRST AUDIT BILLING			11,375.00	58,875.00	60,000.00
		400-700-600	PROFESSIONAL SERVICE	FIRST AUDIT BILLING			11,375.00	48,875.00	37,750.00
9455	1763	TRACTOR SUPPLY CO		MARCH 2023	03/30/2023	59.99			
		001-301-570	OTHER SUPPLIES & MAT	WIRE .030 2LB SOLID CS 370			21.99	8,503.72	12,000.00
		001-301-570	OTHER SUPPLIES & MAT	WIRE			24.99	8,528.71	12,000.00
		001-301-570	OTHER SUPPLIES & MAT	WIRE RETURNED			21.99-	8,506.72	12,000.00
		001-301-570	OTHER SUPPLIES & MAT	WIRE RETURNED			24.99-	8,481.73	12,000.00
		001-301-570	OTHER SUPPLIES & MAT	WIRE .024 10LB SOLID CS 37			59.99	8,541.72	12,000.00
9456	739	TRANSUNION RISK AND ALTERNATIV		202303-1	04/01/2023	175.00			
		001-200-636	MAINTENANCE AGREEMEN	TLOXP CHARGES NOVEMBER			175.00	16,152.04	32,750.00
9457	1862	UNIFIRST CORPORATION		15300066139	04/03/2023	315.75			
		001-550-535	UNIFORMS	2 PARKS DEPT			18.90	862.07	1,700.00
		400-722-535	UNIFORMS	5 UTILITIES DEPT			47.25	1,875.57	4,600.00
		001-301-535	UNIFORMS	16 STREETS DEPT			153.50	4,903.12	15,491.26
		400-710-535	UNIFORMS	1 METER READER			9.45	606.76	1,200.00
		001-200-535	UNIFORMS	1 ANIMAL CONTROL			9.45	2,074.18	8,450.00
		001-550-535	UNIFORMS	DEFE			2.80	864.87	1,700.00
		400-722-535	UNIFORMS	DEFE			2.80	1,878.37	4,600.00
		001-301-535	UNIFORMS	DEFE			2.80	4,905.92	15,491.26
		400-710-535	UNIFORMS	DEFE			2.80	609.56	1,200.00
		001-200-535	UNIFORMS	DEFE			2.80	2,076.98	8,450.00
		001-550-535	UNIFORMS	GARMENT MAINTENANCE			10.54	875.41	1,700.00
		400-722-535	UNIFORMS	GARMENT MAINTENANCE			15.80	1,894.17	4,600.00
		001-301-535	UNIFORMS	GARMENT MAINTENANCE			15.80	4,921.72	15,491.26
		400-710-535	UNIFORMS	GARMENT MAINTENANCE			10.53	620.09	1,200.00
		001-200-535	UNIFORMS	GARMENT MAINTENANCE			10.53	2,087.51	8,450.00
9458	1862	UNIFIRST CORPORATION		1530067436	04/10/2023	315.75			
		001-550-535	UNIFORMS	2 PARKS DEPT			18.90	894.31	1,700.00



DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-722-535	UNIFORMS		5 UTILITIES DEPT		47.25		1,941.42	4,600.00
	001-301-535	UNIFORMS		16 STREETS DEPT		153.50		5,075.22	15,491.26
	400-710-535	UNIFORMS		1 METER READER		9.45		629.54	1,200.00
	001-200-535	UNIFORMS		1 ANIMAL CONTROL		9.45		2,096.96	8,450.00
	001-550-535	UNIFORMS		DEFE		2.80		897.11	1,700.00
	400-722-535	UNIFORMS		DEFE		2.80		1,944.22	4,600.00
	001-301-535	UNIFORMS		DEFE		2.80		5,078.02	15,491.26
	400-710-535	UNIFORMS		DEFE		2.80		632.34	1,200.00
	001-200-535	UNIFORMS		DEFE		2.80		2,099.76	8,450.00
	001-550-535	UNIFORMS		GARMENT MAINTENANCE		10.54		907.65	1,700.00
	400-722-535	UNIFORMS		GARMENT MAINTENANCE		15.80		1,960.02	4,600.00
	001-301-535	UNIFORMS		GARMENT MAINTENANCE		15.80		5,093.82	15,491.26
	400-710-535	UNIFORMS		GARMENT MAINTENANCE		10.53		642.87	1,200.00
	001-200-535	UNIFORMS		GARMENT MAINTENANCE		10.53		2,110.29	8,450.00
9459	144	UTILITY MANAGEMENT CORPORATION		WAVE032023	04/12/2023	650.00			
	400-725-660	GAS - PURCHASE FOR R		NATURAL GAS MNGT SERVICES			650.00	48,819.72	150,000.00
9460	516	WARREN PAVING		73051	02/16/2023	1,177.00			
	001-301-599	MAINT SUPPLIES - ROA		22 TON 67 LIMESTONE			1,177.00	23,213.55	33,737.37
	TOTAL >>>					285,883.82		285,883.82	



Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

7. **BOARD BUSINESS:**

- c. Motion to approve Resolution regarding a moratorium on intermodal shipping containers as building components in the City of Waveland.

CITY ATTORNEY TO PROVIDE

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

**7. BOARD BUSINESS:**

d. Motion to approve Mayor's signature on Agreement letter between CE Group, Inc. and the City of Waveland expressly consenting to the assignment of the (7) Agreements by CE Group, Inc. to Neel-Schaffer, Inc. and agree that the Agreements shall remain in full force and effect following this transaction.

7d



RECEIVED

APR 04 2023

CITY CLERK

City of Waveland  
301 Coleman Avenue  
Waveland, MS 39576

RE: Agreements between City of Waveland and Compton Engineering, Inc. now CE Group, Inc.  
(collectively the "agreements")

Dear Jay:

We are pleased to announce that CE Group, Inc. formerly known as Compton Engineering, Inc. (the "Company") is concluding the negotiations of a business transaction with Neel-Schaffer, Inc. ("Buyer") pursuant to which Buyer would purchase substantially all the assets of the Company, including but not limited to the Agreements.

By executing this letter, we request and you hereby (i) expressly consent to the assignment of the Agreements by the Company to the Buyer and (ii) agree that the Agreements shall remain in full force and effect following consummation of the transaction. A listing of Agreements is included as an attachment to this letter.

This letter shall be deemed effective and binding upon the consummation of the Transaction but shall be considered void and of no further force or effect in the event the Transaction is not consummated.

Please feel free to contact us if you have any questions or require additional information. Thank you for your consideration of this matter.

Very truly yours,

CE Group, Inc

Geoffrey Clemens, P.E.  
President CE Group, Inc.

City of Waveland

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

BAY ST. LOUIS

BILOXI

PASCAGOULA

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

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

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

## **City of Waveland**

1. CE Project Number 221-019 - Waveland Multiple Projects Directed to Hurricane Zeta
2. CE Project Number 221-033.004 - Kiln Waveland Cutoff Road
3. CE Project Number 221-033.007 - Public Works Pole Barn
4. CE Project Number 221-033.014 - Monroe Street Water and Sewer Infrastructure Design
5. CE Project Number 222-033 - Misc. Services Waveland 2022
6. CE Project Number 222-033.001 - Tidelands Reporting 2022 -
7. CE Project Number 222-033.004 - Jourdan River Hwy 603 Gas Line Crossing

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

7. **BOARD BUSINESS:**

e. Motion to approve lowest and best quote from Coastal Development & Construction in the amount of \$20,520.00 for Lift Station Repairs at the intersection of Comble and Hogan Streets.

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**COASTAL DEVELOPMENT & CONSTRUCTION**  
**2010 OLD MOBILE HWY**  
**PASCAGOULA, Ms. 39567**

April 7<sup>th</sup>, 2023  
Attn. Bo Humphrey – City of Waveland Ms.

Re. Lift Station Repairs  
Combel and Hogan St. Intersection

Coastal Development & Construction is pleased to offer this quote on the following scope of work.

**SCOPE OF WORK**

Furnish all material, labor and equipment for the repairs to the existing lift station as discussed on site.

1. Remove and replace approx. 20sy of asphalt.
2. Furnish and install approx. 5cy of 610 road base material.
3. Furnish and install approx. 8cy of select fill.
4. Perform one (1) Minor Sewer point repair, from lift station penetration south 8'.
5. Install a 8'X8' concrete area around the existing lift station to include a retaining wall/curb. Curb elevation to be approx. 6" higher than the existing asphalt road elevation.
6. Install 3 flexible base delineators to the top of the curb on the road side.
7. Seed all disturbed areas from construction.
8. Traffic Control.

**TOTAL - \$20,520.00**

**EXCLUSIONS**

Price does not include any permits or bonds. Does not include any testing by third party testing labs. Does not include any inspections by any third party inspection company. Does not include any By Pass Pumping.

Thank you for the opportunity to provide this quote, if you have any questions, please contact me at 228-366-7205, or by email at [timgt1234@aol.com](mailto:timgt1234@aol.com).

Thanks,  
Tim Miles  
VP/Senior Project Mgr.  
Coastal Development & Construction



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**COASTAL DEVELOPMENT & CONSTRUCTION**  
**2010 OLD MOBILE HWY**  
**PASCAGOULA, Ms. 39567**

April 7<sup>th</sup>, 2023

Attn. Bo Humphrey – City of Waveland Ms.

Re. Drainage & Concrete Work  
219 Nicholson Ave. Waveland, Ms.

Coastal Development & Construction is pleased to offer this quote on the following scope of work.

**SCOPE OF WORK**

Furnish all material, labor and equipment for;

1. Remove and replace approx. 18sy of existing sidewalk.
2. Remove existing concrete Headwall and replace with new 6'X3'X6" concrete Headwall.
3. Install Yard Inlet and approx. 40Lf of 6" Drain Pipe to new Concrete Headwall.
4. Install approx. 3cy of 610 stone on existing driveway.
5. Traffic Control.
6. Seeding of disturbed areas.
7. Traffic Control

**TOTAL - \$8,453.00**

**ADDITIONAL WORK-** Grade existing driveway from sidewalk to street and install approx. 44sy of 6" concrete drive.

**TOTAL FOR ADDITIONAL WORK - \$4,280.00**

**EXCLUSIONS-**

Pricing does not include permits, bonds, any testing by third party testing labs, or inspections by third party inspection company.

Thank you for the opportunity to provide this quote. If you have any questions please contact me at 288-366-7205 or email at [timgt1234@aol.com](mailto:timgt1234@aol.com).

Thanks,  
Tim Miles  
V/P- Senior Project Mgr.  
Coastal Development & Construction

16101 South Swan Rd.  
Gulfport, MS 39503  
(228) 284-5049 phone



**Date:** April 4, 2023  
**Customer:** City of Waveland  
**Contact:** Bo Humphrey  
**Location:** Waveland, Ms.  
**Project:** 219 Nicholson Ave. Concrete & Drainage

### Scope of Work

Furnish Labor, Material, and equipment to Concrete work and drainage work as discussed. Price includes:

- Mobilization
- Remove existing and install new 18 SY of sidewalk.
- Remove existing and install new 6' x 3' x 6" Concrete Headwall
- Install (3) CY of 610 Limestone on existing driveway.
- Install (1) Yard inlet with approximately 40LF of new 6" Drainage pipe to penetrate new headwall.
- Seeding disturbed areas
- Traffic Control

**Lump Sum Price = \$12,640.00**

**Adder Price to Excavate and Install approximately 44 SY of 6" Driveway = \$5,890.00**

### Terms, Conditions, and Additions

- Changes to the scope of work could be subject to changes in price.
- Price does not include work being performed on nights, weekends, or holidays
- Price does not include design, engineering, production of shop drawings, third party inspections, electrical, permits, bonds, applicable taxes, or permits.
- Price does not include any concrete removal or restoration work
- Pricing is valid for (15) days.

*Kenny Stokes*  
*Chief Operations Officer*



228-216-8244 (Cell)  
228-284-5049 (Office)

---

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

**PLANNING & ZONING:**

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

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

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

The sizes would be as follows:

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

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

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

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

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

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

Approval to  
Advertise  
only

**MINUTES**  
**WAVELAND PLANNING & ZONING COMMISSION**  
**SPECIAL MEETING WORKSHOP**  
**APRIL 10, 2023**

A special meeting of the Waveland Planning & Zoning Commission was held at 6:00 pm on Monday, April 10, 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 6:01pm. Present at the meeting were Commissioners Barbara Coatney, Greg Poindexter, and Chad Whitney. Also present was Zoning Official, Jeanne Conrad. Commissioner Matt Touart and City Attorney, Ronnie Artigues Jr., were not present.

Chairman Frater called for a motion to open discussion on amendments to the Zoning Ord. #349 Article IV: General Regulations. Commissioner Whitney made the motion, seconded by Commissioner Coatney, to open discussion.

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

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

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

1. Section 401.4 Use will include new wording for temporary structures: "Temporary structures, including but not limited to shipping containers, storage containers, and the like, are prohibited as permanent residential dwelling but may be used as temporary storage during new construction of a permanent primary structure with a building permit."
2. Section 401.5 Approved Water Supply and Sewage Disposal for Building change the word "building" to permanent habitable dwelling. The new wording will be "It shall be unlawful to construct any permanent habitable dwelling or occupy any mobile home or manufactured home without water supply and sewer disposal...etc."
3. Section 401.6: reference the definition of a "nuisance" in the description. The new wording will be "No nuisance as defined in Section 302.7, shall be allowed as a permitted, conditional, or non-conforming use."
4. Section 401.8 Residential Planned Development Projects: Subsection C.2 "Wherever there is an abrupt change in use (i.e. residential to commercial), it is desirable that a buffer area of open space, protective planting, or solid fence be placed between the land uses which will protect each use from the undesirable affects of each other.
5. Section 404. Regulations for Auto Oriented Commercial Establishments: This type of business will only be allowed in the C-3 Highway Commercial District.
6. Section 701.8 Accessory Buildings (in R-1 Single Family Residential District): Increase the allowable sizes for accessory structures contingent upon the size of the lots.  
The sizes would be as follows:  
500 sq. ft. for all properties up to 8,500 sq. ft. in lot size,  
750 sq. ft. for properties 8,501 sq. ft. to 12,500 sq. ft. lot size,  
1,000 sq. ft. for properties 12,501 sq. ft. to 15,000 sq. ft.  
15,001 sq. ft. properties will be allowed up to 1,500 sq. ft. accessory structure.  
Any request for accessory structure over 1,500 sq. ft. will be required to submit a Conditional Use request.

Chairman Frater called for a motion to advertise for the adoption of the recommended changes at a P&Z Public Hearing on Monday, May 15, 2023 in conjunction with the P&Z Regular Meeting. Commissioner Whitney moved, seconded by Commissioner Poindexter to advertise the recommended changes for a Public Hearing on Monday, May 15, 2023 at 6:00 pm.

Tabled from

4/4/23 &

3/7/23

Board Mtg's

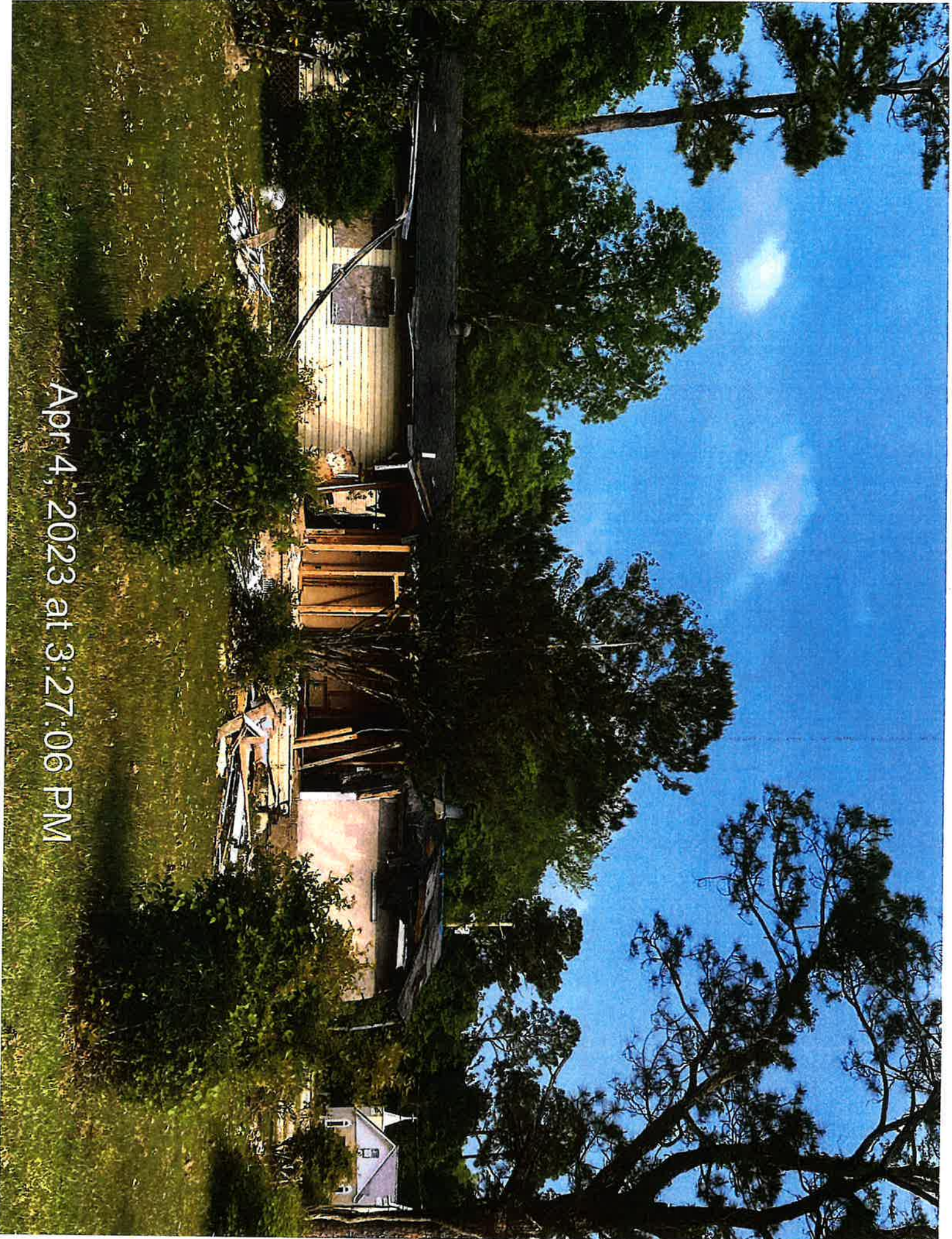
BP-a

**750 Herlihy St.**

**Ms. Mary Hawkins**



April 4, 2023 at 3:28:10 PM



Apr 4, 2023 at 3:27:06 PM



APR 4, 2023 at 3:27:32 PM



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

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

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

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

A vote was called for with the following results:

Voting Yea: Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

**BLIGHTED PROPERTY**

- b. Re: 0 Ontario Street, Parcel #138N-1-33-015.000

BP-b

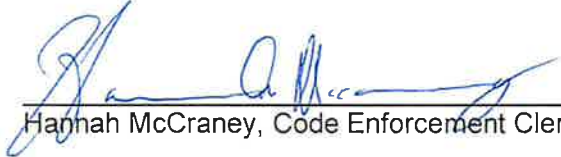
AFFIDAVIT REGARDING ADDRESS/PARCEL NO.  
0 Ontario/ 138N-1-33-015.000

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, Charles P Pride, 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 6 number of pictures taken on the date of 04-11-2023.
- 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"

  
\_\_\_\_\_  
Hannah McCraney, Code Enforcement Clerk

Sworn to and subscribed before me on this the 6 day of April, 2023.

  
\_\_\_\_\_  
Notary Public

- My Commission Expires -



Exhibit "A"

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Charles P Pride  
0 Ontario St.  
Bay St. Louis, MS 39520

NEOPOST  
03/24/2023  
US POSTAGE \$000.60  
ZIP 39576  
041L10421001

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Waveland, MS 39576

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EPI 1st August 2020 Outer Dimension: 10 x 6

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US POSTAGE \$007.75  
ZIP 39576  
041L10421001

Charles P Pride  
0 Ontario St.  
Bay St. Louis, MS 39520

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Charles P Pride  
12246 Tiffany Lane  
Biloxi, MS 39532

NEOPOST  
03/24/2023  
US POSTAGE \$000.60  
ZIP 39576  
041L10421001

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

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03/24/2023  
US POSTAGE \$007.75  
ZIP 39576  
041L10421001

Charles P Pride  
12246 Tiffany Lane  
Biloxi, MS 39532

EPI 1st August 2020 Outer Dimension: 10 x 6

For International Shipments, the maximum weight is 4 lbs.

Mar 24, 2023 at 9:22:33 AM

## Exhibit "B"



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

March 24, 2023

USPS TRACKING #  
& CUSTOMER  
RECEIPT

**9114 9023 0722 4339 0528 33**  
For Tracking or inquiries go to USPS.com  
or call 1-800-222-1811.

Charles P Pride  
12246 Tiffany Lane  
Biloxi, MS 39532

RE: Notice of Violation  
0 Ontario St.  
Bay St. Louis, MS 39520  
Tax Parcel ID #138N-1-33-015.000

Dear Mr. Pride,

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 an unfit living conditions, and accumulation of rubbish and garbage. The property is in violation of Section 308.1 Accumulation of rubbish or garbage. "Exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage." And, 108.1.3 "Structure unfit for human occupancy. A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public." Also, Section 302.8 Motor Vehicles therein states, "Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled."

Therefore the structure is unfit for occupancy and the rubbish and garbage, and Vehicles must be removed 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

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 April 19<sup>th</sup> 2023, at 6:30 PM

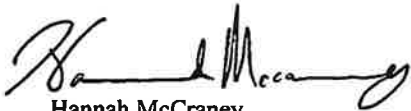
## Exhibit "B"

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



Exhibit "B"

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

March 24, 2023

Charles P Pride  
0 Ontario St.  
Bay St. Louis, MS 39520

USPS TRACKING # **9114 9023 0722 4339 0528 71**  
& CUSTOMER  
RECEIPT For Tracking or inquiries go to USPS.com  
or call 1-800-222-1811.

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Bay St. Louis, MS 39520  
Tax Parcel ID #138N-1-33-015.000

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Therefore the structure is unfit for occupancy and the rubbish and garbage, and Vehicles must be removed 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.

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## Exhibit "B"

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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

# Exhibit "C"

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Charles P Pride  
0 Ontario St.  
Bay St. Louis, MS 39520

NEOPOST  
03/24/2023  
US POSTAGE \$000.60<sup>0</sup>  
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City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Charles P Pride  
12246 Tiffany Lane  
Biloxi, MS 39532

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US POSTAGE \$000.60<sup>0</sup>  
ZIP 39576  
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Bay St. Louis, MS 39520

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US POSTAGE \$007.75<sup>0</sup>  
ZIP 39576  
041L10429081



EPI 4H August 2020 Outer Dimension: 10 x 5

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

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Charles P Pride  
12246 Tiffany Lane  
Biloxi, MS 39532

NEOPOST  
03/24/2023  
US POSTAGE \$007.75<sup>0</sup>  
ZIP 39576  
041L10429081



EPI 4H August 2020 Outer Dimension: 10 x 5

For international shipments, the maximum weight is 4 lbs.

Mar 24, 2023 at 9:22:33 AM

## Hannah McCraney

---

**From:** Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>  
**Sent:** Wednesday, March 29, 2023 11:41 AM  
**To:** Hannah McCraney  
**Subject:** RE: Address Verification

**Exhibit "D"**

I have the same information.

**From:** Hannah McCraney <HMcCraney@waveland-ms.gov>  
**Sent:** Tuesday, March 28, 2023 1:20 PM  
**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:** 138N-1-33-015.000  
**Owner Name:** Pride Charles P  
**Owner Address:** 12246 Tiffany Lane  
**Owner City, State ZIP:** Biloxi, MS 39532  
**Physical Address:** 0 Ontario

**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"

STATE OF MISSISSIPPI  
DEPARTMENT OF REVENUE  
OFFICE OF THE ATTORNEY GENERAL  
OFFICE OF THE COMPTROLLER  
OFFICE OF THE CLERK OF SUPREMACY COURT  
OFFICE OF THE CLERK OF DISTRICT COURTS  
OFFICE OF THE CLERK OF COUNTY COURTS  
OFFICE OF THE CLERK OF JUSTICE

NOTICE TO THE PUBLIC  
The State of Mississippi is currently in the process of reviewing and updating its laws and regulations. This notice is to inform the public of the current status of the review and to encourage the public to provide input and feedback on the proposed changes. The public is invited to submit comments and suggestions to the relevant office by the date specified in this notice. The public's input is crucial to the development of the final laws and regulations. For more information, please contact the relevant office or visit the State of Mississippi website.

STATE OF MISSISSIPPI  
DEPARTMENT OF REVENUE  
OFFICE OF THE ATTORNEY GENERAL  
OFFICE OF THE COMPTROLLER  
OFFICE OF THE CLERK OF SUPREMACY COURT  
OFFICE OF THE CLERK OF DISTRICT COURTS  
OFFICE OF THE CLERK OF COUNTY COURTS  
OFFICE OF THE CLERK OF JUSTICE

Mar 24, 2023 at 10:39:13 AM



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

Exhibit "E"

March 24, 2023

Charles P Pryde  
0 Ontario St  
Hay St. Louis, MS 39520

USPS TRACKING # 9114 9023 0722 4339 0528 71  
6 OCTOBER  
RECEIVED  
For Tracking or Signature go to USPS.com  
or call 1-800-222-8811

RE: Notice of Violation  
0 Ontario St,  
Hay St. Louis, MS 39520  
Tax Parcel ID #138N-1-33-015.000

Dear Mr. Pryde,

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 an unfit living conditions, and accumulation of rubbish and garbage. The property is in violation of Section 108.1 Accumulation of rubbish or garbage, "Exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage." And, 108.1.1 "Structure unfit for human occupancy. A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlivable or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains fill and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public." Also, Section 102.8 Motor Vehicles therein states, "Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled."

Therefore the structure is unfit for occupancy and the rubbish and garbage, and Vehicles must be removed 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**

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 April 19<sup>th</sup> 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 hearing; 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

Mar 24, 2023 at 9:19:46 AM

Exhibit "F"



Apr 6, 2023 at 2:01:18 PM

**Exhibit "F"**



April 6, 2023 at 2:01:10 PM

Exhibit "F"

Niagara St

Apr 6, 2023 at 2:02:01 PM







Exhibit "F"

Exhibit "F"

Apr 6, 2023 at 2:02:30 PM

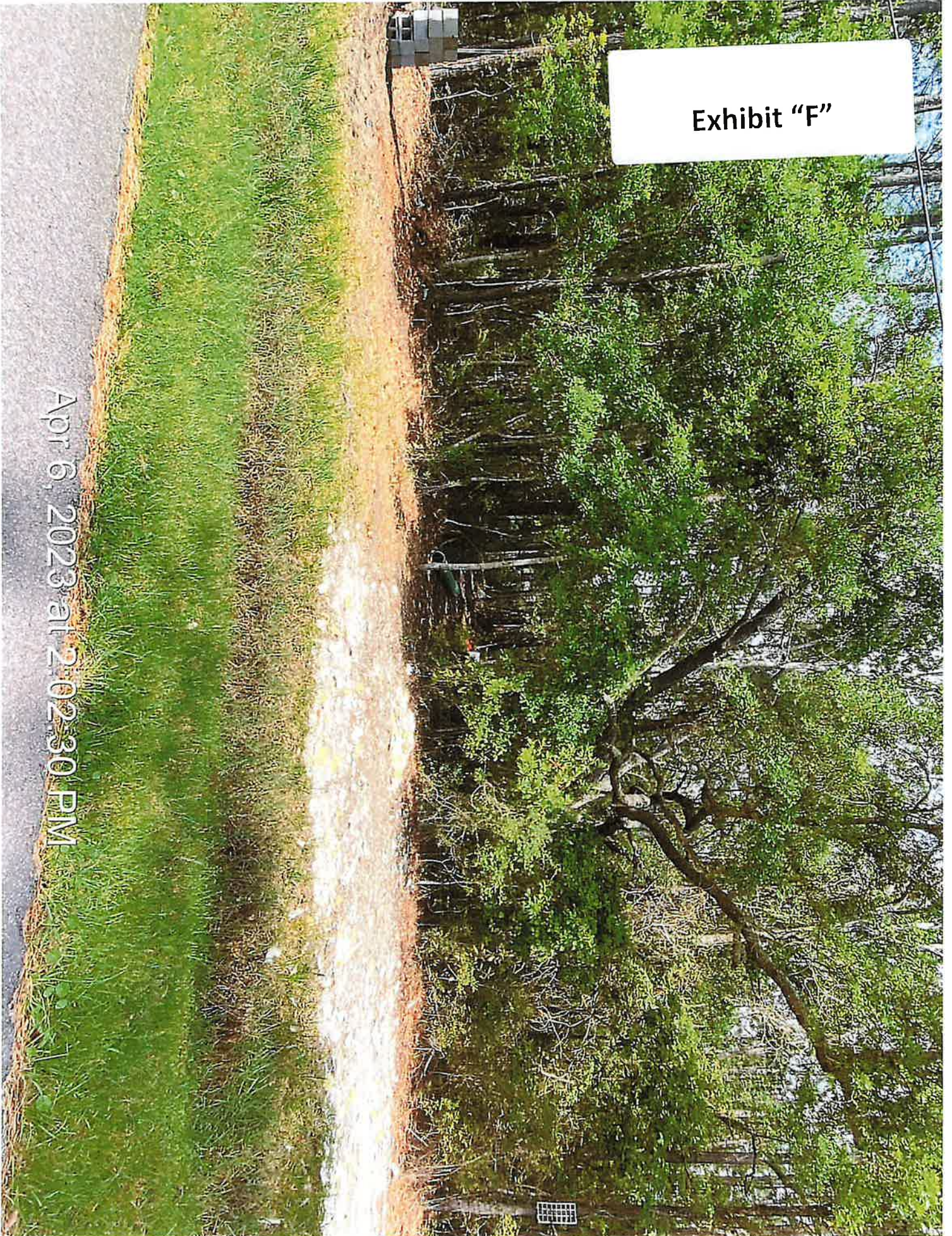


Exhibit "F"



Apr 6, 2023 at 2:02:58 PM

**CITATION SUMMONS**

MISSISSIPPI  
HANCOCK  
/ELAND

CASE NUMBER 2023-030972

DEFENDANT: Charles Pride 0-DHARIS STREET

ADDRESS: 12246 Tiffany Lane  
Xi Ms 39532

DEFENDANT'S D.O.B.: 4-7-55 SEX: M RACE: W

DEFENDANT'S SOCIAL SECURITY NUMBER: 387-60-1870

TIME OF OFFENSE: \_\_\_\_\_

LOCATION OF OFFENSE: 138N-1-33-015-000

Ontario St. Bay St. Louis, Ms 39520

Before me, the undersigned Code Enforcement Officer/Building Inspector, who upon his oath states that the defendant on or about the 28 day of March, 2023 within said jurisdiction, did willfully and unlawfully commit the offense marked below in violation of City Ordinance Number 329, Section 302.8 by: Motor

2018 IPMC 302.8 Vehicles

AGAINST THE PEACE AND DIGNITY OF THE STATE OF MISSISSIPPI

[Signature]  
BLDG. INSPECTOR/CODE ENFORCER

Sworn to before me this 28 Day of March, 2023 (year).

[Signature]  
JUDGE / CLERK

IN LIEU OF CUSTODIAL ARREST, I ACCEPT THIS SUMMONS TO APPEAR IN SAID COURT ON OR BEFORE THE 1 DAY OF May, 2023, AT 9 AM / PM AT ADDRESS 1602 McLauro St. IF YOU FAIL TO APPEAR AT THAT TIME A WARRANT FOR YOUR ARREST WILL BE ISSUED.

[Signature]

**CITATION SUMMONS**

STATE OF MISSISSIPPI  
COUNTY OF HANCOCK  
CITY OF WAVELAND

CASE NUMBER 2023-030972

DEFENDANT: Charles Pride - 0 Ontario 54-

DEFENDANT'S ADDRESS: 12246 Tiffany Lane  
Biloxi, Ms 39532

DEFENDANT'S D.O.B.: 4-7-55 SEX: M RACE: W

DEFENDANT'S SOCIAL SECURITY NUMBER: 387-60-1870

TIME OF OFFENSE: \_\_\_\_\_

LOCATION OF OFFENSE: 138N-1-33-015-000

Ontario St. Bay St. Louis, Ms 39520

Before me, the undersigned Code Enforcement Officer/Building Inspector, who upon his oath states that the defendant on or about the 28 day of March, 2023 within said jurisdiction, did willfully and unlawfully commit the offense marked below in violation of City Ordinance Number 329, Section 308.1 by: \_\_\_\_\_

2018 IPMC 308.1 of IPMC

Accumulation of Rubbish or Garbage

AGAINST THE PEACE AND DIGNITY OF THE STATE OF MISSISSIPPI

[Signature]  
BLDG. INSPECTOR/CODE ENFORCER

Sworn to before me this 28 Day of March, 2023 (year).

[Signature]  
JUDGE / CLERK

IN LIEU OF CUSTODIAL ARREST, I ACCEPT THIS SUMMONS TO APPEAR IN SAID COURT ON OR BEFORE THE 1 DAY OF May, 2023, AT 9 AM / PM AT ADDRESS 1602 McLauro St. IF YOU FAIL TO APPEAR AT THAT TIME A WARRANT FOR YOUR ARREST WILL BE ISSUED.

[Signature]

CITATION SUMMONS

Exhibit "G"

STATE OF MISSISSIPPI  
COUNTY OF HANCOCK  
CITY OF WAVELAND

CASE NUMBER 2023-036972

DEFENDANT: Charles Pride O ONTARIO

DEFENDANT'S ADDRESS: 12246 Tiffany Lane  
Biloxi, MS 39532

DEFENDANT'S D.O.B.: 4-7-35 SEX: M RACE: W

DEFENDANT'S SOCIAL SECURITY NUMBER: 387-60-1870

TIME OF OFFENSE: \_\_\_\_\_

LOCATION OF OFFENSE: 138N-1-33-015.000

0 Ontario St. Bay St. Louis, MS 39520

Before me, the undersigned Code Enforcement Officer/Building Inspector, who upon his oath states that the defendant on or about the 28 day of March, 2023 within said jurisdiction, did willfully and unlawfully commit the offense marked below in violation of City Ordinance Number 329, Section 108.1.3 by:

2018 IPmc 108.1.3

Structure unfit for human Occupancy

AGAINST THE PEACE AND DIGNITY OF THE STATE OF MISSISSIPPI

[Signature]  
BLDG. INSPECTOR/CODE ENFORCER

Sworn to before me this 28 Day of March, 2023 (year).

[Signature]  
JUDGE / CLERK

IN LIEU OF CUSTODIAL ARREST, I ACCEPT THIS SUMMONS TO APPEAR IN SAID COURT ON OR BEFORE THE 11 DAY OF May, 2023, AT 9 AM / PM AT ADDRESS 11602 McHardin St  
IF YOU FAIL TO APPEAR AT THAT TIME A WARRANT FOR YOUR ARREST WILL BE ISSUED.

[Signature]  
DEFENDANT'S SIGNATURE

White - File

Canary - Court

Pink - Defendant

2022 9777  
Recorded in the Above  
Deed Book & Page  
06-23-2022 10:24:45 AM  
Timothy A Kellar  
Hancock County

## Exhibit "G"

Prepared by:  
Viking Investments  
P.O. Box 321  
Jackson MS 39205  
Phone: (601) 326-1639

Return to:  
Charles P Pride  
12246 Tiffany Lane  
Biloxi, MS 39532  
Phone: (228) 235-4257

STATE OF MISSISSIPPI  
COUNTY OF HANCOCK

### QUIT CLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned

**Robert Dugan**  
**PO Box 4051**  
**Brandon, MS 39047**  
**Phone: (601) 317-2022**

subject to the terms hereof, does hereby convey and quitclaim unto

**Charles P Pride**  
**12246 Tiffany Lane**  
**Biloxi, MS 39532**  
**Phone: (228) 235-4257**

Grantor's right, title and interest in and to the following described property situated in Hancock County, Mississippi more particularly and certainly described as follows:

(See Exhibit A attached)

INDEXING INSTRUCTIONS: BLK 146 4-7-44-46 UN 7 ADD 6 SHORELINE PARK  
S-T-R: 33-08-14W

Exhibit "G"

This conveyance does not convey any interest of Grantor in the above-described property which was acquired at any tax sale for any year other than the 2019 sale for unpaid 2018 taxes.

WITNESS my signature, this the 9 day of JUNE, 2022.

Robert Dugan, Grantor

BY:

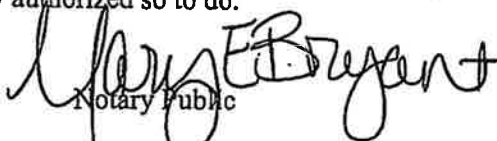
  
Robert D Dugan, Managing Member

STATE OF MISSISSIPPI  
COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for the said county and state, on this 9 day of June, 2022, within my jurisdiction, the within named Robert D Dugan, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first being duly authorized so to do.

My Commission Expires



  
Notary Public

2022 9779  
Deed Book & Page

Exhibit "G"

Exhibit A

Parcel #: 138N-I-33-015.000

Legal Description: BLK 146 4-7-44-46 UN 7 ADD 6 SHORELINE PARK  
S-T-R: 33-08-14W BK: 2006 PAGE: 12669 DATE: 8/24/2006



*James Meyer*

Hancock County  
I certify this instrument was filed on  
06-23-2022 10:24:45 AM  
and recorded in Deed Book  
2022 at pages 9777 - 9779  
Timothy A Kellar



## Exhibit "G"

Tracking Number:

[Remove X](#)

### 9114902307224339052833

[Copy](#)

[Add to Informed Delivery \(https://informedelivery.usps.com/\)](https://informedelivery.usps.com/)

### Latest Update

Your item was delivered in or at the mailbox at 2:22 pm on March 25, 2023 in BILOXI, MS 39532.

### Get More Out of USPS Tracking:

**USPS Tracking Plus®**

### Delivered

**Delivered, In/At Mailbox**

BILOXI, MS 39532

March 25, 2023, 2:22 pm

[See All Tracking History](#)

Feedback

[Text & Email Updates](#) 

[USPS Tracking Plus®](#) 

[Product Information](#) 

[See Less ^](#)

Track Another Package

Enter tracking or barcode numbers

## Need More Help?

Contact USPS Tracking support for further assistance.

[FAQs](#)

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

**BLIGHTED PROPERTY**

- c. Re: 1207 Taranto Street, Parcel #162L-1-09-007.000

Bb-c

AFFIDAVIT REGARDING ADDRESS/PARCEL NO.  
1207 Taranto St./ 162L-1-09-007.000

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 the property owner, Tory Lowe, 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 04-11-23.
- 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 6 day of April, 2023.

  
\_\_\_\_\_  
Notary Public

- My Commission Expires -



Exhibit "A"

FLAT RATE ENVELOPE  
CHECKS & JURY FEES

APPLY PROPER MAILING INFORMATION

MAIL

USPS TRACKING #

9114 9023 0722 4339 0528 40

Tory Lowe  
129 Coolidge St.  
New Orleans, LA 70121

USPS TRACKING #

9114 9023 0722 4339 0528 40

USPS TRACKING #

9114 9023 0722 4339 0528 40

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

EPH 01 August 2023 Over Dimension: 10 x 1

MAIL

USPS TRACKING #

USPS TRACKING #  
9114 9023 0722 4339 0528 40

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Tory Lowe  
129 Coolidge St.  
New Orleans, LA 70121

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

USPS TRACKING #

9114 9023 0722 4339 0528 26

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

For International shipments, the maximum weight is 10 lbs.

EPH 01 August 2023 Over Dimension: 10 x 1

Mar 23, 2023 at 4:03:24 PM



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

USPS TRACKING # **9114 9023 0722 4339 0528 40**  
 & CUSTOMER  
 RECEIPT For Tracking or inquiries go to USPS.com  
 or call 1-800-222-1811.

March 23, 2023

Tory Lowe  
 129 Coolidge St.  
 New Orleans, LA 70121

RE: Notice of Violation  
 1207 Taranto St.  
 Waveland, MS 39576  
 Tax Parcel ID #162L-1-09-007.000

Dear Mr. Lowe,

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."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed 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**

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 Aprt 19<sup>th</sup> 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

## Exhibit "B"

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  
Building Official  
City Clerk  
City Attorney





Exhibit "B"

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

March 23, 2023

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

USPS TRACKING #  
& CUSTOMER  
RECEIPT

**9114 9023 0722 4339 0528 26**  
For Tracking or inquiries go to USPS.com  
or call 1-800-222-1811.

RE: Notice of Violation  
1207 Taranto St.  
Waveland, MS 39576  
Tax Parcel ID #162L-1-09-007.000

Dear Mr. Lowe,

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Therefore the structure is declared unsafe and is condemned and must be demolished and removed 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**

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 Aprt 19<sup>th</sup> 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

## Exhibit "B"

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  
Building Official  
City Clerk  
City Attorney

Exhibit "C"

FLAT RATE ENVELOPE  
FIRST CLASS PERMIT NO. 1000  
WAVELAND, MS

TRACKING #  
9114 9023 0723 4339 0528 40

Tory Lowe  
129 Coolidge St.  
New Orleans, LA 70121

NET POSTAGE  
05230003  
US POSTAGE \$007.75  
ZIP 39576  
0451000001

EP141 August 2023 Outer Dimension: 10 x 5

NET POSTAGE  
05230003  
US POSTAGE \$000.60  
ZIP 39576  
0451000001

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Tory Lowe  
129 Coolidge St.  
New Orleans, LA 70121

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

NET POSTAGE  
05230003  
US POSTAGE \$007.75  
ZIP 39576  
0451000001

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

UNITED STATES  
POSTAL SERVICE  
USPS TRACKING #  
9114 9023 0723 4339 0528 26

EP141 August 2023 Outer Dimension: 10 x 5

Mar 23, 2023 at 4:03:24 PM

# Exhibit "D"

**From:** Sandra Hoda  
**Sent:** Wednesday, August 17, 2022 9:17 AM  
**To:** Hannah McCraney  
**Subject:** RE: 1207 Taranto

I have the same information.

**From:** Hannah McCraney <HMcCraney@waveland-ms.gov>  
**Sent:** Wednesday, August 17, 2022 8:43 AM  
**To:** Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>  
**Subject:** 1207 Taranto

**\*\*\*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:** 162L-1-09-007.000  
**Owner Name:** Tory Lowe  
**Owner Address:** 129 Coolidge St  
**Owner City, State ZIP:** New Orleans, LA 70121  
**Physical Address:** 1207 Taranto St

**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.



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

March 23, 2023

Tory Lowe  
1207 Taranto St  
Waveland, MS 39576

USPS TRACKING & CUSTOMER SERVICE 9114 0023 0722 4338 0828 26  
For tracking or returns go to USPS.com or call 1-800-275-3777

Re: Notice of Violation  
1207 Taranto St  
Waveland, MS 39576  
Tax Parcel ID #1621-1-09-007.000

Dear Mr. Lowe,

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."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed 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**

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 April 19<sup>th</sup> 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 Roll. 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 McCrany  
Blighted Properties/Code Enforcement Clerk

Cc: Mayor and Board of Aldermen  
Building Official  
City Clerk  
City Attorney

Exhibit "E"

pleased to present this year's Annual Water Quality Report as required by the Safe Drinking Water Act. This report is a study conducted by regulatory agencies. This report is intended to provide you with information

to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than others. Infants, pregnant women, the elderly, and people with compromised immune systems are more vulnerable. People with kidney disease, hemodialysis, and people with some types of cancer should seek advice about drinking water from their health care providers. The U.S. Environmental Protection Agency (EPA) has published a guide to help you understand the risks of drinking water. For more information, call the National Lead Poisoning Hotline (800-426-4791).

Where does my water come from?

The water source is from wells drawing from

the water assessment and its availability

The water assessment ranks our water quality. This report is available in the

report. Are there contaminants in my drinking

water, including bottled water, may contain some contaminants. The presence

of lead in your water that was within the optimal range

is not a health concern.

Additional information for Lead

High levels of lead can cause serious health problems, especially in children and pregnant women. Lead in drinking water can come from service lines and home plumbing. Lead in drinking water, but not from the water itself, can be reduced by flushing your tap for 30 seconds before drinking or cooking. If you are concerned about lead in your drinking water, information on lead in drinking water is available from the Safe Drinking Water Act at [www.epa.gov/safewater/lead](http://www.epa.gov/safewater/lead).

Water Quality

To ensure that tap water is safe to drink, we monitor for a wide range of contaminants in water provided by the City of Waveland. Each year, we test for many more contaminants than are listed in this table. All sources of drinking water contain some of these substances, but not all. Some of these substances are generally not a health concern, but others may be. Some of these substances would be extremely expensive to remove from public health. A few naturally occurring substances in water have nutritional value and are listed in this table as beneficial. We require you to monitor for certain contaminants of these substances do not pose a health concern. Some of these substances are considered vulnerable to this type of contamination, may be more than one year old, and may not be familiar to you. To help you understand the risks of drinking water, we have provided information below the table.

Water Quality

To ensure that tap water is safe to drink, we monitor for a wide range of contaminants in water provided by the City of Waveland. Each year, we test for many more contaminants than are listed in this table. All sources of drinking water contain some of these substances, but not all. Some of these substances are generally not a health concern, but others may be. Some of these substances would be extremely expensive to remove from public health. A few naturally occurring substances in water have nutritional value and are listed in this table as beneficial. We require you to monitor for certain contaminants of these substances do not pose a health concern. Some of these substances are considered vulnerable to this type of contamination, may be more than one year old, and may not be familiar to you. To help you understand the risks of drinking water, we have provided information below the table.

Contaminant	MCLG or MCL	MCLD or MRL	Health Effect
Lead	0.01	0.01	Lead in drinking water can cause serious health problems, especially in children and pregnant women.
Chlorine	4.0	4.0	Chlorine is used to disinfect water and prevent the growth of harmful bacteria. It is generally not a health concern.
Chlorine Dioxide	0.1	0.1	Chlorine dioxide is used to disinfect water and prevent the growth of harmful bacteria. It is generally not a health concern.

Mar 24, 2023 at 9:19:35 AM

Contaminant	MCLG or MCL	MCLD or MRL	Health Effect
Lead	0.01	0.01	Lead in drinking water can cause serious health problems, especially in children and pregnant women.
Chlorine	4.0	4.0	Chlorine is used to disinfect water and prevent the growth of harmful bacteria. It is generally not a health concern.
Chlorine Dioxide	0.1	0.1	Chlorine dioxide is used to disinfect water and prevent the growth of harmful bacteria. It is generally not a health concern.

**Exhibit "E"**

**PROPERTY**

1. The undersigned, **DAVID J. BROWN**, of the County of **Orange**, State of **Virginia**, do hereby certify that the above described property is the property of **DAVID J. BROWN**, and that the same is being sold to the highest bidder at public sale on **March 24, 2023**, at **10:31:35 AM**, at the **Orange County Courthouse**, in the City of **Orange**, Virginia.

2. The undersigned, **DAVID J. BROWN**, do hereby certify that the above described property is the property of **DAVID J. BROWN**, and that the same is being sold to the highest bidder at public sale on **March 24, 2023**, at **10:31:35 AM**, at the **Orange County Courthouse**, in the City of **Orange**, Virginia.

3. The undersigned, **DAVID J. BROWN**, do hereby certify that the above described property is the property of **DAVID J. BROWN**, and that the same is being sold to the highest bidder at public sale on **March 24, 2023**, at **10:31:35 AM**, at the **Orange County Courthouse**, in the City of **Orange**, Virginia.

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6. The undersigned, **DAVID J. BROWN**, do hereby certify that the above described property is the property of **DAVID J. BROWN**, and that the same is being sold to the highest bidder at public sale on **March 24, 2023**, at **10:31:35 AM**, at the **Orange County Courthouse**, in the City of **Orange**, Virginia.

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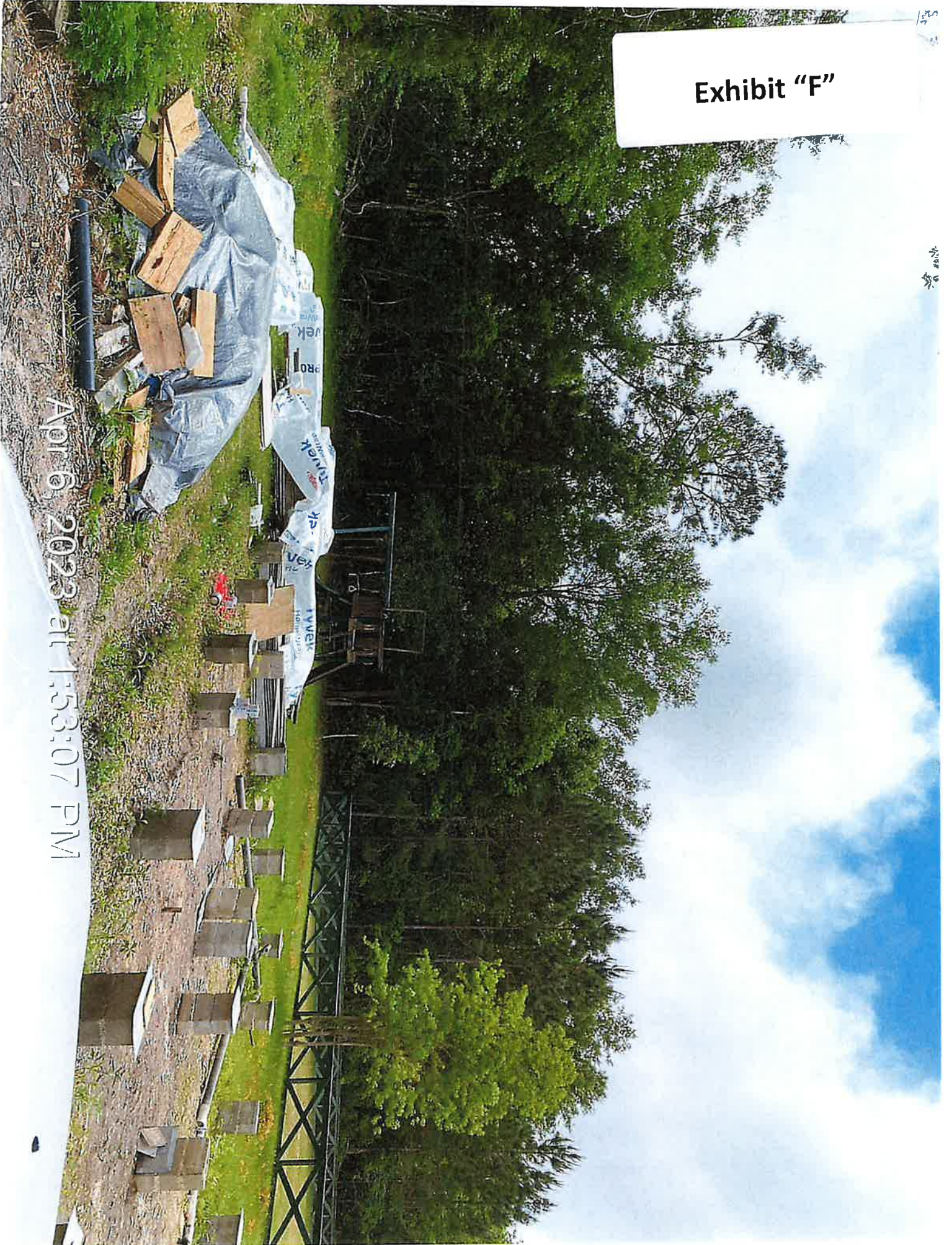
8. The undersigned, **DAVID J. BROWN**, do hereby certify that the above described property is the property of **DAVID J. BROWN**, and that the same is being sold to the highest bidder at public sale on **March 24, 2023**, at **10:31:35 AM**, at the **Orange County Courthouse**, in the City of **Orange**, Virginia.

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Mar 24, 2023 at 10:31:35 AM

Exhibit "F"



April 6, 2023 at 1:53:07 PM

Exhibit "F"



Apr 6, 2023 at 1:52:44 PM



4/3/22

Tory Lowe

Exhibit "G"

Called & Wants to  
demo the rest of the  
structure & allow the  
property to go back  
to nature.

JM

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda as numbered Items (a-f):
  - a. Community Service Board Report for the month of March, 2023

<b>City of Waveland</b>			
<b>Community Service Board Report</b>			
<u>ID Number</u>	<u>Date</u>	<u>Assigned Hours</u>	<u>Hours Worked</u>
120222330	3/16/2023	96.5	0
120230247	3/16/2023	19.5	19.5
120222276	3/16/2023	68.5	24
120230301	3/16/2023	80	40
120225705	3/16/2023	68.5	24
120225362	3/16/2023	68.5	0
220220003	3/16/2023	43	43
120230345	3/16/2023	45.5	45.5
120230306	3/16/2023	120	24
120230116	3/23/2023	53	16
120230131	3/23/2023	71	0
120230320	3/23/2023	48.5	16
120225097	3/23/2023	71	24

COURT

8b

April 6, 2023

**March 2023**

**AMS**

March 2023: \$662.11

**NCOURT**

Total Paid: \$24,899.10

Adjustments: \$48.60

Fines: \$24,850.50

**PAID TO/COLLECTED BY COURT**

\$15,077.66

Paid through ASAP: \$815.75

**TOTAL:\$41,406.02**

**RETAINED BY CITY: \$ 21,088.72**

801

# Invoice

Hancock County Solid Waste Authority

P.O. Box 2601

Bay St. Louis, MS 39521

Date	Invoice #
4/6/2023	1189

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

Description	Amount
July 2022 to December 2022 Service 4yd Front Load Trash (427 Hwy 90 Fire Station)	341.55
Jan 2023 to March 2023 Service 4yd Front Load Trash (427 Hwy 90 Fire Station)	240.00
<b>Total</b>	<b>\$581.55</b>



8c.3

# Invoice

Hancock County Solid Waste Authority

P.O. Box 2601

Bay St. Louis, MS 39521

Date	Invoice #
4/6/2023	1185

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

Description	Amount
March Service 8yd Front Load Trash (510 Central Ave Softball Field)	150.00
March Service 4yd Front Load Trash (1602 McLauren Police Station)	80.00
March Service 4yd Front Load Trash (355 Coleman Ave Civic Center)	80.00
March Service 4yd Front Load Trash (105 N. Beach Blvd Lighthouse)	80.00
<b>Total</b>	<b>\$390.00</b>

8c.4

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



# INVOICE

**BILL TO**  
City of Waveland

**INVOICE #** 22-002-0057  
**DATE** 04/06/2023

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/06/2023	<b>Engineering Services</b>	main drain culvert analysis, repair recommendations	1:00	7,500.00	7,500.00

Drainage Analysis

BALANCE DUE

**\$7,500.00**

**RECEIVED**

APR 06 2023

**CITY CLERK**





8c.5

**Chiniche Engineering & Surveying**

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



# INVOICE

**BILL TO**  
City of Waveland

**INVOICE #** 22-002-0027  
**DATE** 04/06/2023

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/06/2023	<b>Engineering Services</b>	field work, topo survey, design calculations	1:00	5,000.00	5,000.00

Jackson Marsh

**BALANCE DUE**

**\$5,000.00**

# RECEIVED

APR 06 2023

## CITY CLERK

806



# LETTER OF TRANSMITTAL

**To:** City of Waveland  
301 Coleman Avenue  
Waveland, MS 39576

**Date:** April 11, 2023

**Project No:** 221-019.003

**Project Title:** Waveland Veterans Memorial  
Repairs

COPIES	DESCRIPTION
1	Pay Application No. 1

<b>TRANSMITTED:</b>	<input type="checkbox"/> For your use	<input type="checkbox"/> As requested	<input type="checkbox"/> For signature
---------------------	---------------------------------------	---------------------------------------	--

<b>Remarks:</b>	Please place on next Waveland Agenda for approval and payment.
-----------------	--

By: Dawn Malley  
Dawn Malley  
Administrator

<b>RECEIVED BY:</b>	
_____	_____
<b>Name</b>	<b>Date</b>

pc: File

If attachments are not as noted, please advise at once.  
M:\2021\221-019 - City of Waveland - Multiple Projects Directed to Hurricane Zeta\221-019.003 - VFW Memorial\Re-Bid\Transmittal\Transmittal City of Waveland 4-11-23.docx  
This transmittal is confidential and is intended solely for the use of the recipient (the part to whom it is addressed). This message may contain material protected by the attorney-client privilege. If you are not the intended recipient, be advised that you have received this transmittal in error and that any use, dissemination, forwarding, printing, or copying of this transmittal is strictly prohibited.

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

**BILOXI**  
156 Nixon Street  
Biloxi, MS 39530  
228-432-2133  
cegroupms.com

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



MEMORANDUM

To: City of Waveland

From: Geoffrey F. Clemens, P.E.

Date: April 11, 2023

Re: Payment Application #1 – Waveland Veterans Memorial Repairs Project to DNA Underground, LLC

---

Please find attached Payment Application No.1 for Waveland Veterans Memorial Repairs project. We have reviewed this application and recommend payment in the amount of \$ **103,500.20 payable to DNA Underground, LLC.**

If you have any questions or need additional information, please advise.

 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



ESPECIALLY JOINT FORM 8401  
 PREPARED BY THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

### Contractor's Application for Payment No. 1

Application Period: 3/15/23 to 4/4/23	Application Date: 4/5/2023
To: City of Warrendale (Owner)	Via (Engineer):
Project: Veterans Memorial Requies	Contractor: DNA Underground LLC
Owner's Contract No.:	Engineer's Project No.:

#### Application For Payment Change Order Summary

Approved Change Orders	Addresses	Deductions	Amount
1		-\$80,687.00	
<b>TOTALS</b>			<b>-\$80,687.00</b>
<b>NET CHANGE BY</b>			<b>-\$80,687.00</b>
<b>CHANGE ORDERS</b>			<b>-\$80,687.00</b>

#### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment in full and clear of all liens, security interests, and encumbrances (except such as are covered by a bond indisputable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: Michael Sturms Date: 4/5/23

- ORIGINAL CONTRACT PRICE: \$ 2217,442.00
- Net change by Change Order: \$ -80,687.00
- Current Contract Price (Line 1 ± 2): \$ 1,156,755.00
- TOTAL COMPLETED AND STORED TO DATE: \$ 1,108,947.58  
 (Column F total less Program Estimates)
- RETAINAGE:
  - a. 5%  \$108,947.58 Work Completed: \$ 55,447.38
  - b. 5%  Stored Materials: \$ 35,447.38
  - c. Total Retainage (Line 5a + Line 5b): \$ 103,500.20
- AMOUNT AVAILABLE TO DATE (Line 4 - Line 5): \$ 101,500.20
- LESS PREVIOUS PAYMENTS (Line 6 from prior Applications): \$ 0.00
- AMOUNT DUE THIS APPLICATION: \$ 101,500.20
- BALANCE TO FINISH, PLUS RETAINAGE: \$ 553,254.80  
 (Column G total on Progress Estimate + Line 5c above)

Payment of \$ 103,500.20  
 (Line 8 or other - attach explanation of the other amount)  
 is recommended by: Dani Hladik (Date) 4-11-23  
 (Engineer)  
 Payment of \$ \_\_\_\_\_ (Line 8 or other - attach explanation of the other amount)  
 is approved by: \_\_\_\_\_ (Owner) (Date) \_\_\_\_\_  
 Approved by: \_\_\_\_\_ (Date) \_\_\_\_\_  
 Funding or Financing Entity (if applicable): \_\_\_\_\_ (Date) \_\_\_\_\_



Progress Estimate - Unit Price Work

Contractor's Application

For Contract:		Application Number		Application Date		5-Apr-23						
Vermont Memorial Square		1		3/15/23 - 4/4/23								
Item		Contract Information		H		I						
Bid Item No.	Description	Item Quantity	Unit Price	Total Value of Item (B)	Quantity Previous Appr	Value Previous	Estimated Quantity (C)	Value of Work Installed to Date (D)	Material Previously Stored (E)	Total Encumbered and Stored to Date (E + F)(G)	% (H / I)(J)	Release to Trade (H - I)
<b>BASE BID</b>												
1	Mechanization / Demolition	1	LS	\$10,000.00	\$	10,000.00	1	\$10,000.00		\$10,000.00	100.0%	\$
2	Select Fill Material (FM)	50	CY	\$60.00	\$	3,000.00	183	\$10,980.00		\$10,980.00	366.0%	\$ (7,980.00)
3	Re-establishment of Vegetation	0.5	ACRE	\$8,000.00	\$	4,000.00				\$4,000.00		\$ 4,000.00
4	Remove and dispose of existing concrete bench slab	1	LS	\$400.00	\$	400.00	1	\$400.00		\$400.00	100.0%	\$
5	42" Aluminum Guardrail	98	LF	\$245.00	\$	23,520.00						\$ 23,520.00
6	Replace/Install Damaged Light Pole	1	LS	\$12,500.00	\$	12,500.00						\$ 12,500.00
7	Re-Level Brick Pavers	10	SF	\$125.00	\$	1,250.00	10	\$1,250.00		\$1,250.00	100.0%	\$
8	Install Rip-Rap (200lb)	70	CY	\$220.00	\$	15,400.00	70	\$15,400.00		\$15,400.00	100.0%	\$
9	Replace and Install Blue Star Memorial	1	LS	\$6,000.00	\$	6,000.00						\$ 6,000.00
10	Replace Panel Box & Associated Electrical Components	1	LS	\$12,500.00	\$	12,500.00						\$ 12,500.00
11	Installation of New Camera System	1	LS	\$6,000.00	\$	6,000.00						\$ 6,000.00
12	Replacement of Stormwater Pipe	1	LS	\$2,800.00	\$	2,800.00	1	\$2,800.00		\$2,800.00	100.0%	\$
13	New Concrete Bench Slab	1	LS	\$3,800.00	\$	3,800.00	1	\$3,800.00		\$3,800.00	100.0%	\$
14	Remove and install 8' Park Bench	1	LS	\$450.00	\$	450.00						\$ 450.00
<b>ALTERNATE #1</b>												
1	Select Fill Material (FM)	50	CY	\$60.00	\$	3,000.00	50	\$3,000.00		\$3,000.00	100.0%	\$
2	Re-establishment of Vegetation	0.18	ACRE	\$8,000.00	\$	1,200.00						\$ 1,200.00
3	42" Aluminum Guardrail	15	LF	\$245.00	\$	3,675.00						\$ 3,675.00
4	Re-Level Brick Pavers	10	SF	\$125.00	\$	1,250.00	10	\$1,250.00		\$1,250.00	100.0%	\$
<b>ALTERNATE #2</b>												
1	Mechanization	1	LS	\$5,000.00	\$	5,000.00	1	\$5,000.00		\$5,000.00	100.0%	\$
2	Shopped Finish Concrete Expansion at South End (To include footer on exposed edge)	37	CY	\$175.00	\$	6,475.00	37	\$6,475.00		\$6,475.00	100.0%	\$
3	Remove all Existing Guardrail and Install 42" New Aluminum Rough Finish Guardrail	449	LF	\$218.00	\$	97,882.00	449	\$97,882.00		\$97,882.00	100.0%	\$
4	(DEDUCT) Base Bid Select FM Material	37	CY	\$60.00	\$	(2,220.00)						\$ (2,220.00)
5	(DEDUCT) Base Bid Re-establish Vegetation	0.05	ACRE	\$8,000.00	\$	(400.00)						\$ (400.00)
6	(DEDUCT) Base Bid 42" Aluminum Guardrail	98	LF	\$245.00	\$	(23,520.00)	98	\$23,520.00		\$23,520.00	100.0%	\$
7	(DEDUCT) Alternate #1 42" Aluminum Guardrail	15	LF	\$245.00	\$	(3,675.00)	15	\$3,675.00		\$3,675.00	100.0%	\$
8	(DEDUCT) Base Bid new concrete bench slab	1	LS	\$3,800.00	\$	(3,800.00)	1	\$3,800.00		\$3,800.00	100.0%	\$

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract)		Vicenna Memorial Repair		Application Number: 1		Application Date: 5-Apr-21								
Application Period: 3/15/23 - 4/4/23		A		B		C		D		E		F		
Bill Item No.	Item Description	Item Quantity	Units	Contract Information		Total Value of Item (B)	Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Material Presently Stored	Total Completed and Stored to Date (G-F-G)	% (H/I)	Balance to Finish (J - IH)
				Unit Price	Unit Price									
2	Stamp Finish Concrete Expansion at South End (To Include footer on exposed edge)	-37	CY	\$1,530.00	\$	(\$7,350.00)	\$	-	-37	-\$7,350.00		-\$7,350.00	100.0%	\$ -
3	Remove all Existing Guardrail and Install 42" New Aluminum Rough Finish Guardrail	-449	LF	\$218.00	\$	(\$97,882.00)	\$	-	-449	-\$97,882.00		-\$97,882.00	100.0%	\$ -
8	(DEDUCT) Base Bid 42" Aluminum Guardrail	-96	LF	-\$245.00	\$	23,520.00	\$	*	-96	\$23,520.00		\$23,520.00	100.0%	\$ -
7	(DEDUCT) Alternate #1 42" Aluminum Guardrail	-15	LF	-\$245.00	\$	3,675.00	\$	*	-15	\$3,675.00		\$3,675.00	100.0%	\$ -
	Broom Finish Concrete Expansion at South End (to include footer on exposed edge)	37	CY	\$1,279.73	\$	47,350.00	\$	*	46	\$58,867.58		\$58,867.58	124.3%	\$ (11,517.58)
<b>Totals</b>					\$	<b>156,785.00</b>	\$	-		<b>\$108,947.58</b>		<b>\$108,947.58</b>	<b>69.5%</b>	<b>\$ 47,807.42</b>







ADDITIONAL REMARKS SCHEDULE

AGENCY Fisher Brown Bottrell Insurance, Inc.		NAMED INSURED DNA Underground LLC 16101 S. Swan Road Gulfport, MS 39503	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations

The general liability policy contains blanket additional insured wording on a primary & non-contributory basis when required by written contract. The automobile liability policy contains blanket additional insured wording when required by written contract. The umbrella policy includes additional insureds as provided by the underlying general liability and/or automobile liability policies when required by written contract. The General Liability, Auto Liability & Workers compensation policies include blanket waiver of subrogation when required by written contract. 30 day notice of cancel in favor of the certificate holder when required by written contract. Dustin Gartman and Kenny Stokes are excluded from Worker's Compensation coverage. All coverage is subject to policy terms, conditions and exclusions.

Pollution/Professional Coverage

Occurrence: \$1,000,000  
Aggregate: 2,000,000  
Deductible: \$25,000

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda as numbered Items (a-f):
  - d. Approve and accept Closeout documents submitted by Compton Engineering on the City of Waveland Pole Baun Replacement project, including all required signatures by City officials, and exhibiting the following documents:
    1. Substantial Completion Certificate
    2. Final Pay Application in the amount of \$66,427.50 & Certificate Signature Page
    3. Payment Application #2 (Final)
    4. Contract Completion Certificate
    5. Recommendation for Final Acceptance of Contract
    6. Final Completion Inspection Report
    7. Final Waiver of Lien
    8. Consent of Surety to Final Payment
    9. Change Order No. 1 (Summary Change Order)



# COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

8d

April 3, 2023

3036 Longfellow Drive  
P.O. Box 2795  
Bay St. Louis, MS 39521

Phone: 228.467.2770  
Fax: 228.467.2720

comptonengineering.com

8d

City of Waveland  
301 Coleman Avenue  
Waveland, MS 39576

Re: City of Waveland, Pole Barn Replacement(s)  
**Closeout Documents**  
(C.E. Job #: 221-019.006)

Dear Board:

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

1. Substantial Completion Certificate
2. Final Payment Application and Certificate Signature Page
3. Payment Application No. 2 & Final
4. Contract Completion Certificate
5. Recommendation for Final Acceptance of Contract
6. Final Completion Inspection Report
7. Final Waiver of Lien
8. Consent of Surety to Final Payment
9. Change Order No. 1 (Summary Change Order)

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

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.  
Project Engineer

Enclosures

PASCAGOULA



BILOXI



BAY ST. LOUIS

# SUBSTANTIAL COMPLETION CERTIFICATE

Dated: March 9, 2023

Project: City of Waveland Pole Barn Replacement(s) Re-Bid	Owner: City of Waveland	Contract No.: N/A
Contract: City of Waveland Pole Barn Replacement(s) – Re-Bid		Date of Contract: November 7, 2022
Contractor: Coastal Development and Construction		Engineer's Project No.: 221-019.006
Contractor's Address: 2010 Old Mobile Hwy  Pascagoula, MS 39567		

This definitive Certificate of Substantial Completion applies to:

- All Work under the Contract Documents:
  The following specified portions:

---

March 9, 2023

---

Date of Substantial Completion

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

A definitive list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

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

- Amended Responsibilities
  Not Amended

Owner's Amended Responsibilities:

---

N/A

Contractor's Amended Responsibilities:

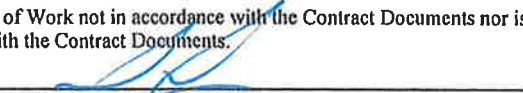

---

N/A

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

---

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

	<span style="color: blue;">3/17/2023</span>
Executed by Engineer	Date
	<span style="color: blue;">3-21-2023</span>
Accepted by Contractor	Date
Accepted by Owner	Date

## RESPONSIBILITIES PENDING FINAL COMPLETION

The City of Waveland will assume normal maintenance of the Project subject to the Contractor's responsibility to provide warranties and guaranties as set forth in the Contract Documents.

## WARRANTIES AND GUARANTIES

### GENERAL CONDITIONS

#### 6.19 *Contractor's General Warranty and Guarantee p. 00700-23*

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its Related Entities shall be entitled to rely on representation of Contractor's warranty and guarantee.

B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or
2. normal wear and tear under normal usage.

C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

1. observations by Engineer;
2. recommendation by Engineer or payment by Owner of any progress or final payment;
3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;
4. use or occupancy of the Work or any part thereof by Owner;
5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;
6. any inspection, test, or approval by others; or
7. any correction of defective Work by Owner.

#### 14.03 *CONTRACTOR's Warranty of Title: p. 00700-36*

A. Contractor warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner no later than the time of payment free and clear of all Liens.

# FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: March 9, 2023

Project: City of Waveland, Pole Barn Replacement(s) Re-Bid	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Pole Barn Replacement(s) Re-Bid		Engineer's Project No.: 221-019.006
Contractor: Coastal Development and Construction		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 2010 Old Mobile Hwy Pascagoula, MS 39567		

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

Compton Engineering, Inc., Engineer


City of Waveland, Owner

By:   
 Authorized Signature  
 Title: Pres. C.E.  
 Date: 3/17/23

By: \_\_\_\_\_  
 Authorized Signature  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

Coastal Development and Construction, Contractor

By:   
 Authorized Signature  
 Title: Mgr. Member  
 Date: 3-21-2023

**PAYMENT APPLICATION AND CERTIFICATE**

INVOICE NO: 2 (Final)

TAX ID #: 81-4816927

APPLICATION NO: 2 (Final)

DATE: 3/8/2023

PERIOD: FROM 1/20/2023 TO 3/6/2023

SHEET: 1 - 3

PROJECT: City of Waveland PW Facility Pole Barn Replacement

CONTRACTOR: Coastal Development & Construction, LLC

1. ORIGINAL CONTRACT SUM	\$ <u>133,300.00</u>
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: \$ <u>                    </u> DEDUCTIONS: \$ <u>                    </u>	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. <u>          </u> )	
ADDITIONS: \$ <u>                    </u> DEDUCTIONS: \$ <u>1,750.00</u>	
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ <u>(1,750.00)</u>
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ <u>131,550.00</u>
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ <u>131,550.00</u>
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	<u>100%</u>
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	<u>100%</u>
9. MATERIALS ON HAND (Listing Attached)	\$ <u>-</u>
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	\$ <u>-</u>
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ <u>131,550.00</u>
12. LESS AMOUNT RETAINED (5%)	\$ <u>6,577.50</u>
13. APPROVED RETAINAGE REDUCTION	\$ <u>6,577.50</u>
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ <u>-</u>
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ <u>131,550.00</u>
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>65,122.50</u>
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ <u>66,427.50</u>

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

COASTAL DEVELOPMENT & CONSTR  
Contractor

*Tamm Oyle*  
By

3/14/2023  
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Compton Engineering, Inc.  
Engineer

*[Signature]*  
By

3/27/2023  
Date







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/7/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Cadence Insurance (formerly BXS Insurance) 633 Delmas Avenue Suite A Pascagoula MS 39567	<b>CONTACT NAME:</b> Madonna Green <b>PHONE (A/C, No., Ext):</b> 228-366-8166 <b>FAX (A/C, No.):</b> 228-863-1957 <b>E-MAIL ADDRESS:</b> madonna.green@cadenceinsurance.com
	<b>INSURER(S) AFFORDING COVERAGE</b>
License#: PC-1092395 COASDEV-03	<b>INSURER A:</b> American Interstate Ins Co <b>INSURER B:</b> Associated Industries Insurance Co., Inc. <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
<b>INSURED</b> Coastal Development & Construction LLC 2010 Old Mobile Highway Pascagoula MS 39567	<b>NAIC #</b> 31895 23140

**COVERAGES**

CERTIFICATE NUMBER: 372681910

REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	AES122528700	11/5/2022	11/5/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEO RETENTIONS	Y	Y	EXA122761300	11/5/2022	11/5/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	AVWCLA3115832022	9/14/2022	9/14/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER USL&H E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Jackie Grimes is excluded under Workers Compensation coverage  
 General Liability includes Automatic Additional Insured, Automatic Waiver of Subrogation and Automatic Primary/Non-Contributory when required in written contract/agreement. Workers Compensation includes Automatic Waiver of Subrogation when required in written contract/agreement. Excess Liability is following form.  
 Project: City of Waveland Public Works Facility Pole Bam Replacement(s) Re-Bid  
 City of Waveland and Compton Engineering Inc are included as Additional Insured as respects General Liability and Excess Liability when required in written contract/agreement. The Excess Liability policy is excess over the Automobile, General Liability and Employer's Liability policies.

**CERTIFICATE HOLDER****CANCELLATION**

City of Waveland 301 Coleman Ave Waveland MS 39576	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/07/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Pyron Coastal Insurance 1703 Old Mobile Ave Pascagoula MS 39587	CONTACT NAME: Cynthia Collins PHONE (A/C, No. Ext): (228) 762-0567 FAX (A/C, No.): (228) 205-4932 E-MAIL: cindy@pyroncoastal.com ADDRESS:
INSURED Coastal Development & Construction, LLC 2010 Old Mobile Ave Pascagoula MS 39567	INSURER(S) AFFORDING COVERAGE INSURER A: State Auto Mutual Insurance HAIC # 25135 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: CL22102709983 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	WVD	POLICY NUMBER	POLICY BFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY	Y	Y	10008077CA	11/15/2022	11/15/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ BAPLS \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE OTH-ER \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: City of Waveland Public Works Facility Pole Barn Replacement(s) Re-Bid  
City of Waveland and Compton Engineering, Inc named as additional insured under the Business Auto policy

CERTIFICATE HOLDER THE CITY OF WAVELAND 301 COLEMAN AVENUE WAVELAND MS	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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# CONTRACT COMPLETION CERTIFICATE

Dated: March 9, 2023

Project: City of Waveland, Pole Barn Replacement(s) Re-Bid	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Pole Barn Replacement(s)		Engineer's Project No.: 221-019.006
Contractor: Coastal Development and Construction		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 2010 Old Mobile Hwy Pascagoula, MS 39567		

<p>Date Contract Executed: November 7, 2022</p> <hr/> <p>Date of Notice to Proceed: December 12, 2022</p>	<p>Type of Work: Consists of demolition and reconstruction of the Public Works Facility Pole Barn. The work is separated into two bid schedules; Bid Schedule No. 1 involves selective demolition and disposal of the existing facility measuring 30' x 80'L and constructing a new pole barn of the same size in the same footprint (FEMA Funded); Bid Schedule No. 2 involves constructing a new pole barn measuring 30'Wx 140'L at a location north of the existing pole barn at the Public Works Facility. This bid schedule is funded by the City of Waveland and will involve excavation and grading of the existing ground and construction of the new structure. Utilities (i.e., water, sewer and electrical) are not included in this contract.</p>
---	---

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

Date of Contract Completion: March 9, 2023

**Remarks:**

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

City of Waveland, Owner

By: \_\_\_\_\_  
Authorized Signature

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### ONE YEAR INSPECTION

Approximately thirty days prior to March 9, 2024, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

# RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: March 9, 2023

Project: <u>City of Waveland, Pole Barn Replacement(s) Re-Bid</u>	Owner: <u>City of Waveland</u>	Funding Agent Contract No.: <u>N/A</u>
Contract: <u>City of Waveland, Pole Barn Replacement(s) Re-Bid</u>		Engineer's Project No.: <u>221-019.006</u>
Contractor: <u>Coastal Development and Construction</u>		
Contractor's Address: (send Certified Mail, Return Receipt Requested) <u>2010 Old Mobile Hwy</u>		
<u>Pascagoula, MS 39567</u>		


The following persons were present during the inspection:

Architect/Engineer: Bob Escher, P.E., Jim Heinzl, RPR, Devin Herrington, E.I. Compton Engineering, Inc.  
 Owner: Bo Humphrey, Waveland  
 Contractor: Tim Miles, Coastal Development and Construction  
 Economic Development Representative: N/A  
 Other: N/A

RECITAL: The work performed under this contract was inspected on March 9, 2023 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as March 9, 2023.


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

Compton Engineering, Inc., Engineer

By:   
 Authorized Signature  
 Title: Pres. CEG  
 Date: 3/17/2023

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

Coastal Development and Construction, Contractor

By:   
 Authorized Signature  
 Title: Mgr. Member  
 Date: 3-21-2023

The Owner accepts the work as complete and will assume full possession thereof on **March 9, 2023**.

City of Waveland, Owner


By: \_\_\_\_\_  
 Authorized Signature  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

# FINAL COMPLETION INSPECTION REPORT

Dated: March 9, 2023

Project: City of Waveland, Pole Barn Replacement(s) Re-Bid	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Pole Barn Replacement(s) Re-Bid		Date of Contract: November 7, 2022
Contractor: Coastal Development and Construction		Engineer's Project No.: 221-019.006

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

  
Executed by Engineer 3/17/23  
Date

  
Executed by Contractor 3-21-23  
Date

# FINAL WAIVER OF LIEN

Dated: March 9, 2023

Project: City of Waveland, Pole Barn Replacement(s) Re-Bid	Owner: City of Waveland	Funding Agent Contract No.: N/A
Contract: City of Waveland, Pole Barn Replacement(s) Re-Bid		Engineer's Project No.: 221-019.006
Contractor: Coastal Development and Construction		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 2010 Old Mobile Hwy Pascagoula, MS 39567		

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

By Coastal Development and Construction, Contractor

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

Coastal Development and Construction, Contractor  
By: Jackie Arnes  
Authorized Signature  
Title: mgr. member  
Date: 3-21-2023

## CONTRACTOR'S AFFIDAVIT

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

Coastal Development and Construction, Contractor  
By: Jackie Arnes  
Authorized Signature  
Title: mgr. member  
Date: 3-21-2023

## CONTRACTOR'S CERTIFICATION OF PAYMENT

We, Coastal Development and Construction, (Contractor) do hereby certify that payments for all material and labor on City of Waveland, Pole Barn Replacement(s) (Project), for City of Waveland (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

Coastal Development and Construction, Contractor  
By: Jackie Arnes  
Authorized Signature  
Title: mgr member  
Date: 3-21-2023



**CONTRACTOR'S AFFIDAVIT**

PROJECT: PW POLE BARN REPLACEMENT DATE: 3/10/2023  
PUBLIC WORKS FACILITY POLE BARN REPLACEMENT  
PROJECT NO.: RE-BID  
OWNER: CITY OF WAVELAND  
ENGINEER: COMPTON ENGINEERING  
CONTRACTOR: COASTAL DEVELOPMENT & CONSTRUCTION

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

By Coastal Development & Construction, LLC

same being located in Jackson County, Mississippi, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

Coastal Development & Construction LLC BY: Jackie Yims  
Title: MANAGING MEMBER  
Date: 3/10/23

**CONTRACTOR'S AFFIDAVIT**

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

Coastal Development & Construction LLC BY: Jackie Yims  
Title: MANAGING MEMBER  
Date: 3/10/23

**CONTRACTOR'S CERTIFICATION OF PAYMENT**

We, Coastal Development & Construction, LLC (contractor) do hereby certify that payments for all materials and labor on the above referenced project have been made in full and that there are no outstanding bills for labor or material on the project

Coastal Development & Construction LLC BY: Jackie Yims  
Title: MANAGING MEMBER  
Date: 3/10/23



**AIA**

# Document G707™ – 1994

## Consent Of Surety to Final Payment

Bond # 7313955

**PROJECT: (Name and address)**  
Public Works Facility Pole Barn  
Replacement Rebid

**ARCHITECT'S PROJECT NUMBER:**

OWNER:

**CONTRACT FOR:** Construction

ARCHITECT:

**TO OWNER: (Name and address)**  
City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

**CONTRACT DATED:**

CONTRACTOR:

SURETY:

OTHER:

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

Old Republic Surety Company  
P.O. Box 1635  
Milwaukee, WI 53201

, SURETY,

on bond of

*(Insert name and address of Contractor)*

Coastal Development & Construction, LLC  
2010 Old Mobile Highway  
Pascagoula, MS 39567

, CONTRACTOR,

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

*(Insert name and address of Owner)*

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **March 8th, 2023**

*(Insert in writing the month followed by the numeric date and year.)*

**Old Republic Surety Company**

*(Surety)*

  
*(Signature of authorized representative)*

**Kathleen B. Scarborough, Attorney-in-Fact**

*(Printed name and title)*

Attest:  
*(Seal):*







# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: TROY WAGENER, JIM E. BRASHIER, TEB JONES, DAVID FORTENBERRY, MARY NORVAL, KIM BARHUM, F. ROSS BELL, KATHLEEN B. SCARBOROUGH, DEWEY B. MASON, SUSAN M. SKRMETTA,

JOSEPH R. BEATTIE, LISA R. BUTLER, PATRICK T. MASON, CHRIS BOONE, SHARON TUTEN, CHARLOTTE A. RAMSEY, LESSIE R. ANDERSON, DEBBIE DUNAWAY, JAMES ELEY BRASHIER of GULFPORT, MS

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

### ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 23rd day of November, 2022

OLD REPUBLIC SURETY COMPANY

*Karen J. Haffner*  
Assistant Secretary



*Alan Pavlic*  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 23rd day of November, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



*Kathryn R. Pearson*  
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

87-0829



Signed and sealed at the City of Brookfield, WI this 8th day of March, 2023

*Karen J. Haffner*  
Assistant Secretary

ORSC 22262 (3-06)

CADENCE INSURANCE, INC.

SECTION 00943-01  
CHANGE ORDER NO. 1  
(SUMMARY CHANGE ORDER)

Date of Issuance: March 9, 2023

Effective Date: March 9, 2023

Project: City of Waveland, Pole Barn Replacement(s) Re-Bid	Owner: City of Waveland	Funding Agent's Contract No.: N/A
Contract: City of Waveland, Pole Barn Replacement(s) Re-Bid	Date of Contract: November 7, 2022	
Contractor: Coastal Development and Construction	Engineer's Project No.: 221-019.006	
2010 Old Mobile Hwy		
Pascagoula, MS 39567		

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

Description: Change Order No. 1 (Summary Change Order).

Attachments: Attachment No. 1 to Change Order No. 1 (Summary Change Order)

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
Original Contract Price:	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days
\$133,300.00	Substantial completion (date): <u>March 9, 2023</u>
	Ready for final payment (date): <u>March 9, 2023</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$133,300.00	Substantial completion (date): <u>March 9, 2023</u>
	Ready for final payment (date): <u>March 9, 2023</u>
Change of this Change Order:	Change of this Change Order:
(\$1,750.00)	Substantial completion (date): <u>March 9, 2023</u>
	Ready for final payment (date): <u>March 9, 2023</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$131,550.00	Substantial completion (days): <u>March 9, 2023</u>
	Ready for final payment (days): <u>March 9, 2023</u>

RECOMMENDED:  
By: [Signature]  
Engineer (Authorized Signature)

ACCEPTED:  
By: \_\_\_\_\_  
Owner (Authorized Signature)

ACCEPTED:  
By: [Signature]  
Contractor (Authorized Signature)

Date: 3/17/2023

Date: \_\_\_\_\_

Date: 3-21-2023

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

APPROVED BY FUNDING AGENCY: \_\_\_\_\_ Date: \_\_\_\_\_

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

# SUMMARY CHANGE ORDER

No. 1

Dated 3/8/2023

Owner's Project No. \_\_\_\_\_

Engineer's Project No. 220-019.006

Project City of Waveland PW Facility Pole Barn Replacement

Owner City of Waveland

Contractor Coastal Development & Construction, LLC

Contract Date 7/25/2022

Contract For City of Waveland PW Facility Pole Barn Replacement

To: Coastal Development & Construction, LLC

Contractor:

Your are directed to make the changes noted below in the subject contract:

Owner City of Waveland

By \_\_\_\_\_  
Mayor

Date \_\_\_\_\_

## Nature of the Change

1. Adjust Final Quantities

Enclosures:

The changes result in the following adjustment of Contract Price and Contract Time:

Original Contract Price	\$	<u>133,300.00</u>
Contract Price Prior to This Change Order	\$	<u>133,300.00</u>
Net Decrease Resulting from this Change Order	\$	<u>(1,750.00)</u>
Current Contract Price Including This Change Order	\$	<u>131,550.00</u>

Contract Time Prior to This Change Order \_\_\_\_\_ 90 \_\_\_\_\_

Calendar Days.

Net Decrease Resulting From This Change Order

-6

Calendar Days.

Current Contract Time Including This Change Order

84

Calendar Days.

The Above Changes Are Approved:

CE Group

ENGINEER

by

Date

The Above Changes Are Accepted:

Coastal Development & Construction, LLC  
CONTRACTOR

by

Date

*Justin Doyle*

3/10/23

Item No.	Base Bid Items of Work	Description	Qty.	Units	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Re Co. Qu
<b>BASE BID</b>										
<b>BASE BID - BID SCHEDULE NO. 1 - FEMA ELIGIBLE</b>										
1	Mobilization / Demobilization		1	L.S.	\$ 12,000.00	\$ 12,000.00		\$ 12,000.00	\$ -	
2	Demolition		1	L.S.	\$ 7,000.00	\$ 7,000.00		\$ 7,000.00	\$ -	
3	Provide and Construct one (1) Treated Timber Pole barn 30' W x 80L - 14' Eave Height		1	L.S.	\$ 38,000.00	\$ 38,000.00		\$ 38,000.00	\$ -	
	<b>TOTAL BID SCHEDULE NO. 1</b>					<b>\$ 57,000.00</b>				
<b>BID SCHEDULE NO. 2 - NON FEMA PARTICIPATING</b>										
1	Clearing and Grubbing, and Stripping		1	LS	\$ 3,000.00	\$ 3,000.00		\$ 3,000.00	\$ -	
2	Unclassified Excavation (FM)		430	CY	\$ 10.00	\$ 4,300.00	-45	\$ 10.00	\$ (450.00)	
3	Borrow Excavation (FM)		450	CY	\$ 20.00	\$ 9,000.00	-65	\$ 20.00	\$ (1,300.00)	
4	Provide and Construct one (1) Treated Timber Pole Barn 30"W x 140L - 14' Eave Height		1	LS	\$ 60,000.00	\$ 60,000.00		\$ 60,000.00	\$ -	
	<b>TOTAL BID SCHEDULE NO. 2</b>					<b>\$ 76,300.00</b>			<b>\$ (1,750.00)</b>	
	<b>TOTAL BID SCHEDULE NO. 1 + SCHEDULE NO. 2</b>					<b>\$ 133,300.00</b>		<b>\$ 18.12</b>	<b>\$ (1,750.00)</b>	

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda as numbered Items (a-f):
  - e. Approve allowing Shared Health Dual Plus 4-in-1 benefit cards to Waveland citizens that are members that will be used for utility payments. Eligible members/citizens receive a \$150 quarterly allowance from Shared Health to help members pay their utility costs.



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

ge.

April 4th, 2023

469\*\*\*\*\*AUTO\*\*MIXED AADC 380

City of Waveland  
PO Box 509  
Waveland MS 39576-0509



Dear Utility Service Provider,

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

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

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

**Shared Health Mississippi 4-in-1 card**



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

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

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

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

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

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

Sincerely,

The Shared Health Team

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



Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Wednesday, April 19, 2023  
6:30 pm.

**CONSENT AGENDA**

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

**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



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## Training Workshops

<b>Date of Training:</b>	ISC Budgetary	May 15, 2023	Monday ✓ LISA
	ISC Payroll	May 16, 2023	Tuesday ✓ KYLEIGH
	ISC Utilities	May 17, 2023	Wednesday
	ISC Utilities	May 18, 2023	Thursday
	ISC Court	May 19, 2023	Friday

We, at BBI, highly recommend that you make plans to attend this workshop. We will go over every aspect of each module in a classroom environment. There will be a large projector screen to allow everyone in the room to view the instructor's actions as well as hands on access to a computer, for the first 10 students to sign up. The ability to try things without fear of "messaging up" can be of great help and getting away from distractions that come with any office, will aid in learning the ins and outs of the software. Questions are encouraged and interaction with others is an extra benefit.

If you are new to BBI, it is an excellent time to get away from the telephones and get some uninterrupted training where you can ask questions as well as interact with other users. Don't forget that as a new BBI city/water association you have 1 free class for each module to be used within the first year of your purchase.

The workshops will start promptly at 9:00 am and end by 4:00 pm. In order to keep our classes small, seating is limited so we are accepting reservations on a first come first served basis. Unless you qualify for the free classes, there will be a charge of \$200.00 per person per day, which includes lunch. You may register with an email sent to [karen@bbiinc.net](mailto:karen@bbiinc.net) or simply call our office where our receptionist will put your name on the list.

Thank you and we look forward to seeing you in class.

\*\*\*\*If anyone is interested in training on a module not listed in the schedule, please contact us to discuss the options available.

\*\*\*\*Masks will not be required but certainly permitted if you feel it necessary.

## Lisa Planchard

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**From:** Janette Grice <jgrice@bbiinc.net>  
**Sent:** Wednesday, April 12, 2023 12:11 PM  
**To:** Tammy Fayard  
**Subject:** BBI Classes  
**Attachments:** BBI Class Letter 2023.doc

Hey Tammy,

Wanted to share we are hosting classes in May. See the attached letter for more details.  
We have a limited amount of space so it is first come, first served.  
If you will be able to attend, please let me know as soon as possible so I can secure your spot.

Janette Grice  
Software Technician  
BBI, inc.