

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

1. Pledge of Allegiance
2. Moment of Silence
3. Roll Call
4. Mayor's Comments:
 - a. Proclamation to September, 2023 as National Library Card Sign Up Month.
 - b. Motion to amend and finalize the agenda with the addition of items () under _____ section of the Agenda (Placeholder)

4a.



HANCOCK COUNTY

LIBRARY SYSTEM

PROCLAMATION

The Hancock County Library System (HCLS) oversees and operates public libraries in the communities of Bay St. Louis, Diamondhead, Kiln, Pearlinton, and Waveland, and serves residents of the entire Hancock County area. The library system offers multiple programs and services that benefit communities and are normally available at little or no cost to its patrons. Additionally, the HCLS manages a website that further enhances its many services through 24/7 online accessibility.

In the U.S., September is designated as *National Library Card Sign Up Month*.

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all; and,

WHEREAS, libraries help people of all ages navigate the complexities of life, providing access to research, information, and government services that allow everyone to lead more productive and fulfilling lives; and,

WHEREAS, libraries contribute to a strong local economy by providing access to technology and training that are critical to the success of entrepreneurs, job seekers, and students; and,

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all; and,

WHEREAS, libraries are welcoming and inclusive spaces for people of all backgrounds to learn together and engage with one another across cultural, ethnic, generational, and economic lines, strengthening the social fabric of the communities they serve; and,

WHEREAS, in times of crisis, libraries and library professionals play an invaluable role in supporting their communities both in person and virtually; and,

WHEREAS, libraries play a crucial role in the education and development of children, from story-times for preschoolers to college and career planning for high schoolers, fostering literacy through a love of learning and reading; and,

WHEREAS, a library card sparks creativity and empowers all people to explore new passions and interests and pursue a path of lifelong learning;

AND, it's been said that the *Smartest Card* that you can have in your wallet or purse is *Your Library Card!*

THEREFORE, be it resolved that the City of Waveland, MS hereby proclaims September, 2023 as, "**LIBRARY CARD SIGN UP MONTH.**" Waveland encourages everyone who may not have a valid library card to sign up for your own card through your local library today.


Jay Trapani, Mayor

Attest:



Lisa B. Planchard,
City Clerk

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5. Aldermen's Comments:

Ward 1 – Alderman Gamble

Ward 2 – Aldermen Richardson

Ward 3 – Alderman Lafontaine

Ward 4 – Aldermen Clark

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6. Public Comments

- a. James Moody – Cadence Health Insurance Representative, update Board on health insurance issues.
- b. Mark Shiffer- Requesting an extension of time on 2 shipping containers on his property. Note: 180-day moratorium expires October 19, 2023.

FW:

[REDACTED]

Tue 8/8/2023 3:49 PM

To: Jeanne Willie <jwillie@waveland-ms.gov>

📎 1 attachments (6 MB)

IMG_20230515_153350.jpg;

Two (2) containers on pad. Pad elevation is about 4'-06" above sea level. Uplands area of property.

Mark C. Shiffer

[REDACTED]

Mark Shiffer Surveyors, Inc.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]

Sent: Tuesday, August 8, 2023 3:33 PM

To: Marine Surveyor Mark Shiffer [REDACTED]

Subject:



FW:

[REDACTED]
Tue 8/8/2023 3:52 PM

To: Jeanne Willie <jwillie@waveland-ms.gov>

📎 1 attachments (7 MB)

IMG_20230601_162018.jpg;

Construction 1 June

Mark C. Shiffer

[REDACTED]
Mark Shiffer Surveyors, Inc.
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

From: Mark Shiffer [REDACTED]

Sent: Tuesday, August 8, 2023 3:23 PM

To: Marine Surveyor Mark Shiffer [REDACTED]

Subject:



FW:

[REDACTED]

Tue 8/8/2023 3:46 PM

To: Jeanne Willie <jwillie@waveland-ms.gov>

📎 1 attachments (6 MB)

IMG_20230603_112705.jpg;

Photo from 3 June. Construction was in progress on uplands area. Stopped by MDMR. They said no construction whether in wetlands or uplands.

Mark C. Shiffer

[REDACTED]

Mark Shiffer Surveyors, Inc.

[REDACTED]

From: Mark Shiffer [REDACTED]

Sent: Tuesday, August 8, 2023 3:33 PM

To: Marine Surveyor Mark Shiffer [REDACTED]

Subject:



FW:

[REDACTED]
Tue 8/8/2023 3:51 PM

To: Jeanne Willie <jwillie@waveland-ms.gov>

📎 1 attachments (6 MB)

IMG_20230603_112759.jpg;

Another view of construction 3 June

Mark C. Shiffer

[REDACTED]
Mark Shiffer Surveyors, Inc.
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

From: Mark Shiffer [REDACTED]

Sent: Tuesday, August 8, 2023 3:32 PM

To: Marine Surveyor Mark Shiffer [REDACTED]

Subject:



FW:

[REDACTED]

Tue 8/8/2023 3:50 PM

To: Jeanne Willie <jwillie@waveland-ms.gov>

📎 1 attachments (7 MB)

IMG_20230620_094744.jpg;

High water event. 20 June.

Mark C. Shiffer

[REDACTED]

Mark Shiffer Surveyors, Inc.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

From: Mark Shiffer [REDACTED]

Sent: Tuesday, August 8, 2023 3:28 PM

To: Marine Surveyor Mark Shiffer [REDACTED]

Subject:



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7. BOARD BUSINESS:

- a. Motion to approve the Depository Docket of Claims, paid and unpaid, dated September 5, 2023, in the amount of \$443,247.43.

7a

DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
10113	2240 AMANDA SHAW 001-628-570 OTHER SUPPLIES & MAT	SEP2023 LABOR DAY EVENT	08/29/2023	3,500.00	<u>3,500.00</u>	3,500.00	7,500.00
10114	1234 BIG NOISE PRODUCTIONS, LLC 001-628-601 PROFESSIONAL SVCS-OT	SEPT 2023 LABOR DAY EVENT	08/29/2023	1,850.00	<u>1,850.00</u>	1,850.00	2,000.00
10115	909 CITY OF WAVELAND 099-000-135 DUE TO A/P PAY	08-16.23 DOC DUE TO A/P PAY	08/17/2023	194.42	<u>194.42</u>		
10116	909 CITY OF WAVELAND 601-000-151 DUE TO 001 GENERAL F	08.16-23 DOC DUE TO 001 GENERAL FUND	08/17/2023	7,401.06	<u>7,401.06</u>		
10117	909 CITY OF WAVELAND 101-000-135 DUE TO A/P PAY	08.16.23 DOC DUE TO A/P PAY	08/17/2023	2,045.48	<u>2,045.48</u>		
10118	909 CITY OF WAVELAND 105-000-135 DUE TO A/P CLEARING	08.16.23 doc DUE TO A/P CLEARING	08/17/2023	474.27	<u>474.27</u>		
10119	909 CITY OF WAVELAND 313-000-135 DUE TO A/P PAY	08/16/23 DOC DUE TO A/P PAY	08/17/2023	33,720.00	<u>33,720.00</u>		
10120	2241 GAVIN BEECH 001-628-570 OTHER SUPPLIES & MAT	SEPT2023 LABOR DAY EVENT	08/29/2023	1,000.00	<u>1,000.00</u>	4,500.00	7,500.00
10121	2239 JONI COMPRETTA 001-628-570 OTHER SUPPLIES & MAT	SEP 2023 LABOR DAY EVENT	08/29/2023	1,000.00	<u>1,000.00</u>	5,500.00	7,500.00
10122	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	5037 DUE TO 601 PAYROLL FUND	08/22/2023	154,414.15	<u>154,414.15</u>		
TOTAL >>>				205,599.38	<u>205,599.38</u>		

DOCKET NUMBER	*----- VENDOR	*-----*	-----INVOICE----- NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
			001-000-000				161,764.15	
			099-000-000				194.42	
			601-000-000				7,401.06	
			101-000-000				2,045.48	
			105-000-000				474.27	
			313-000-000				33,720.00	

DOCKET		*-----INVOICE-----*					APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT			
10123	2201	AFCO	CREDIT CORPORATION	SEPT 2023	08/24/2023	29,498.42			
	001-571-625	INSURANCE		CIVIC CENTER		3,197.23	18,568.15	28,500.00	
	101-500-625	INSURANCE		LIBRARY		2,045.48	11,619.92	23,000.00	
	001-550-625	INSURANCE		CONCESSION/SHED & MLK COMM		579.87	4,124.25	11,000.00	
	001-140-625	INSURANCE		CITY HALL		6,335.03	57,483.53	62,000.00	
	001-653-625	INSURANCE		BUSINESS CENTER		3,674.33	23,351.02	34,375.00	
	001-260-625	INSURANCE		FIRE DEPARTMENTS		6,627.83	68,990.72	100,000.00	
	001-200-625	INSURANCE		POLICE DEPARTMENT		6,429.14	84,224.69	92,500.00	
	001-551-625	INSURANCE		LIGHTHOUSE		609.51	3,462.49	5,291.00	
10124	1617	AFFORDABLE COMPUTER SOLUTIONS		536	08/28/2023	52.79			
	001-260-570	OTHER SUPPLIES & MAT		SAMSUNG 500 GB SSD		52.79	1,572.16	5,000.00	
10125	1617	AFFORDABLE COMPUTER SOLUTIONS		538	09/01/2023	1,993.03			
	001-140-636	MAINTENANCE AGREEMEN		COMPUTER NETWORK SUPPORT		600.00	25,899.55	32,000.00	
	001-200-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT		600.00	27,866.26	36,000.00	
	001-280-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT		300.00	5,081.59	7,500.00	
	001-260-636	MAINTENANCE AGREEMEN		NETWORK SUPPORT		100.00	15,970.59	21,000.00	
	001-140-605	TELEPHONE		15 MICROSOFT BASIC EMAILS		96.30	10,685.88	16,500.00	
	001-120-605	TELEPHONE		1 BUSINESS STANDARD EMAIL		14.25	14.25	50.00	
	001-200-605	TELEPHONE		25 MICROSOFT BASIC EMAIL		166.92	11,491.85	19,000.00	
	001-115-605	TELEPHONE		4 MICROSOFT BASIC EMAIL		25.68	1,473.12	2,300.00	
	001-260-605	TELEPHONE		2 MICROSOFT BASIC EMAIL		12.84	8,603.39	14,000.00	
	001-280-605	TELEPHONE		5 MICROSOFT BASIC EMAIL		32.10	4,971.11	7,800.00	
	001-301-605	TELEPHONE		2 MICROSOFT BASIC EMAIL		12.84	108.42	150.00	
	001-550-605	TELEPHONE		1 MICROSOFT BASIC EMAIL		6.42	57.06	150.00	
	001-571-605	TELEPHONE		2 MICROSOFT BASIC EMAIL		12.84	2,340.01	3,600.00	
	001-160-605	TELEPHONE		1 MICROSOFT BASIC EMAIL		6.42	76.32	100.00	
	099-270-570	OTHER SUPPLIES & MAT		KWB 1 MICROSOFT EMAIL		6.42	6.42		
10126	1215	ALTERNATIVE SENTENCING & ARRES		1009	08/10/2023	105.00			
	001-301-682	DRUG TESTING - PRE-E		1 STREET DEPT DRUG TEST		35.00	70.00	200.00	
	001-280-682	DRUG TESTING - PRE-E		1 BUILDING DEPT DRUG TES		35.00	35.00		
	001-260-682	DRUG TESTING - PRE-E		1 FIRE DEPT DRUG TEST		35.00	35.00	300.00	
10127	934	AMERICAN MUNICIPAL SERVICES		57854	07/31/2023	88.28			
	001-115-601	PROFESSIONAL SERVICE		FEES DUE FOR COLLECTION		88.28	2,848.65	4,807.00	
10128	1769	AT&T		4695921803	08/11/2023	1,348.21			
	001-140-605	TELEPHONE		SWITHCED ETHERNET		337.06	11,022.94	16,500.00	
	001-260-605	TELEPHONE		SWITHCED ETHERNET		337.05	8,940.44	14,000.00	
	001-200-605	TELEPHONE		SWITHCED ETHERNET		337.05	11,828.90	19,000.00	
	001-280-605	TELEPHONE		SWITCHED ETHERNET		337.05	5,308.16	7,800.00	
10129	2242	AT&T*		5623061801	08/11/2023	698.06			
	001-140-605	TELEPHONE		MANAGED ROUTER		174.52	11,197.46	16,500.00	
	001-200-605	TELEPHONE		MANAGED ROUTER		174.52	12,003.42	19,000.00	
	001-260-605	TELEPHONE		MANAGED ROUTER		174.51	9,114.95	14,000.00	
	001-280-605	TELEPHONE		MANAGED ROUTER		174.51	5,482.67	7,800.00	
10130	1062	AUTOZONE STORES LLC		0074952119	08/17/2023	37.39			

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-301-570	OTHER SUPPLIES & MAT		RD PRIMWIRE		18.59		9,076.06	13,500.00
	001-301-570	OTHER SUPPLIES & MAT		BLK PRIMWIRE		18.80		9,094.86	13,500.00
10131	1062	AUTOZONE STORES LLC		74950222/304	08/14/2023	134.27			
	001-301-637	REPAIRS & MAINTENANC		DURALAST DIESEL/PW 997 F35		34.19		47,014.61	86,000.00
	001-301-637	REPAIRS & MAINTENANC		WHEEL HUB		11.58		47,026.19	86,000.00
	001-301-637	REPAIRS & MAINTENANC		OIL FILTER		5.73		47,031.92	86,000.00
	001-301-637	REPAIRS & MAINTENANC		WASHER NOZZLE		31.66		47,063.58	86,000.00
	001-301-637	REPAIRS & MAINTENANC		DURALAST SEMI		62.69		47,126.27	86,000.00
	001-301-637	REPAIRS & MAINTENANC		WHEEL HUB DUST CAPS RETURN		11.58-		47,114.69	86,000.00
10132	1361	AXON ENTERPRISE, INC.		INUS173398	07/31/2023	495.00			
	001-200-610	TRAINING		AXON TASER INSTRUCTOR CLAS		495.00		5,123.46	9,000.00
10133	1843	B & J PIT STOP, LLC		11-019152	08/29/2023	720.00			
	001-200-637	REPAIRS & MAINTENANC		FRONT BRAKES & ROTORS UNIT		360.00		28,952.17	47,000.00
	001-200-637	REPAIRS & MAINTENANC		REAR BRAKES & ROTORS		360.00		29,312.17	47,000.00
10134	1449	BEECH'S TRANSMISSION		AUGUST 2023	08/28/2023	1,850.00			
	001-200-637	REPAIRS & MAINTENANC		REBUILT TRANSMISSION, PART		1,850.00		31,162.17	47,000.00
10135	1406	BENNY TREADWAY		AUGUST 2023	08/14/2023	235.00			
	001-260-590	EQUIPMENT REPAIRS &		EVAPORATOR FAN FOR		235.00		2,380.62	5,000.00
10136	1812	BENVENUTTI ELECTRICAL APPARATU		34369	08/30/2023	853.00			
	001-260-637	REPAIRS & MAINTENANC		TECHNICIAN TO REPAIR GENER		345.00		36,058.96	55,000.00
	001-260-637	REPAIRS & MAINTENANC		BLOCK HEATER		372.00		36,430.96	55,000.00
	001-260-637	REPAIRS & MAINTENANC		RADIATOR CAP		136.00		36,566.96	55,000.00
10137	1591	BOURGEOIS TRUCKING & EQUIPMENT		1375	08/21/2023	495.00			
	001-301-599	MAINT SUPPLIES - ROA		LOADS SANDY CLAY		495.00		30,569.53	40,000.00
10138	2211	BUCK RAYMOND HEATING & AIR CO		7698	08/21/2023	4,950.00			
	001-140-637	REPAIRS & MAINTENANC		INSTALL MINI SPLIT FOR IT		4,950.00		31,198.39	45,000.00
10139	1937	CAPITAL ONE		104000314	08/07/2023	61.83			
	001-550-570	OTHER SUPPLIES & MAT		SPRAY BOTTLES		14.88		7,296.50	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		PAINT SUITS		29.91		7,326.41	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		MASKS		17.04		7,343.45	10,000.00
10140	1937	CAPITAL ONE		1042000314	07/21/2023	206.71			
	001-120-601	PROFESSIONAL SERVICE		SUPPLIES FOR LEADERSHIP		185.27		1,515.27	2,000.00
	001-120-601	PROFESSIONAL SERVICE		CASES WATER		21.44		1,536.71	2,000.00
10141	2059	CHINICHE ENGINEERING & SURVEYI		220020095	08/29/2023	30,099.90			
	313-573-603	PROFESSIONAL SERVICE		FINAL DESIGN COORDINATION		30,099.90		30,099.90	200,000.00
10142	14	COAST EPA		AUGUST 2023	08/16/2023	12,265.53			
	001-260-630	UTILITIES - ELECTRIC		9975614-001 HWY 90 SIREN		52.86		38,863.87	64,000.00
	001-200-630	UTILITIES - ELECTRIC		9975614-003 1600 MCLAURIN		52.86		11,554.47	20,000.00
	001-301-634	UTILITIES - STREET &		9975614-004 20 HWY 90 LIGH		106.56		159,444.22	240,000.00

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		-----INVOICE-----					
001-301-634	UTILITIES - STREET &	9975614-005	MCLAURIN/OST		53.80	159,498.02	240,000.00
001-301-634	UTILITIES - STREET &	9975614-006	NICHOLSON/MCLA		53.80	159,551.82	240,000.00
001-301-634	UTILITIES - STREET &	9975614-007	HWY 603 LIGHTS		68.20	159,620.02	240,000.00
001-301-634	UTILITIES - STREET &	9975614-008	9017 HWY 603		66.80	159,686.82	240,000.00
001-301-634	UTILITIES - STREET &	9975614-009	COW LIGHTS-1		1,486.95	161,173.77	240,000.00
001-301-634	UTILITIES - STREET &	9975614-010	17 HWY 90 LIGH		106.28	161,280.05	240,000.00
001-301-634	UTILITIES - STREET &	9975614-011	16 HWY 90 LIGH		109.55	161,389.60	240,000.00
001-301-634	UTILITIES - STREET &	9975614-012	603/HWY 90 LGH		92.71	161,482.31	240,000.00
001-301-634	UTILITIES - STREET &	9975614-013	21 HWY 90 LIGH		61.37	161,543.68	240,000.00
001-301-634	UTILITIES - STREET &	9975614-015	603 COW/HWY 90		56.78	161,600.46	240,000.00
001-301-634	UTILITIES - STREET &	9975614-016	19 HWY 90 LIGH		97.86	161,698.32	240,000.00
001-301-634	UTILITIES - STREET &	9975614-017	18 HWY 90 LIGH		165.68	161,864.00	240,000.00
001-301-634	UTILITIES - STREET &	9975614-018	COW LIGHTS-2		428.88	162,292.88	240,000.00
001-301-634	UTILITIES - STREET &	9975614-019	KILN/WAVE CUTO		596.01	162,888.89	240,000.00
001-301-634	UTILITIES - STREET &	9975614-020	HWY 90/WALMART		81.11	162,970.00	240,000.00
001-301-634	UTILITIES - STREET &	9975614-021	HWY 90/NICHOLS		85.32	163,055.32	240,000.00
001-301-634	UTILITIES - STREET &	9975614-022	HWY 90/MCLAURI		79.06	163,134.38	240,000.00
001-260-630	UTILITIES - ELECTRIC	9975614-023	427 HWY 90		3,764.65	42,628.52	64,000.00
001-200-630	UTILITIES - ELECTRIC	9975614-024	1602 MCLAURIN		2,024.78	13,579.25	20,000.00
001-301-634	UTILITIES - STREET &	9975614-025	3 CITY OF WAVE		2,357.27	165,491.65	240,000.00
001-260-630	UTILITIES - ELECTRIC	9975614-026	427 HWY 90 B		216.39	42,844.91	64,000.00
10143	327 CRAIN TRACTOR & EQUIPMENT	CT14433	08/24/2023	462.48			
	001-301-637 REPAIRS & MAINTENANC	DITCHER KNIVES			462.48	47,577.17	86,000.00
10144	2175 CUSTOM PRODUCTS CORP	396629	08/09/2023	114.38			
	001-301-599 MAINT SUPPLIES - ROA	24X18 CUSTOM SIGNS			89.38	30,658.91	40,000.00
	001-301-599 MAINT SUPPLIES - ROA	FREIGHT			25.00	30,683.91	40,000.00
10145	1646 DELTA COMPUTER SYSTEMS	HRMN012067	09/01/2023	712.50			
	001-115-636 MAINTENANCE AGREEMEN	MUNICIPAL COURT MANAGEMENT			275.00	9,789.89	13,650.00
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK SCAN STATION LIC			200.00	9,989.89	13,650.00
	001-115-636 MAINTENANCE AGREEMEN	COURT AOC SOFTWARE MNT			42.50	10,032.39	13,650.00
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK IMAGING SOFTWARE			130.00	10,162.39	13,650.00
	001-115-636 MAINTENANCE AGREEMEN	INSITE SUPPORT			65.00	10,227.39	13,650.00
10146	856 DOORWAYS INC.	C-547445889	08/31/2023	1,280.00			
	001-200-637 REPAIRS & MAINTENANC	ME120BK-2L-13-T2 LEFT HAND			680.00	31,842.17	47,000.00
	001-200-637 REPAIRS & MAINTENANC	LABOR			600.00	32,442.17	47,000.00
10147	688 EEP	485933	08/23/2023	481.22			
	001-260-590 EQUIPMENT REPAIRS &	REPAIRS TO THE CASCADE MAC			481.22	2,861.84	5,000.00
10148	1590 FORMSINK	10320	08/10/2023	121.02			
	001-280-500 OFFICE SUPPLIES	BOX BLANK APPLICATION FORM			104.00	2,096.90	2,500.00
	001-280-500 OFFICE SUPPLIES	FREIGHT			17.02	2,113.92	2,500.00
10149	1590 FORMSINK	10352	08/09/2023	105.51			
	103-200-570 OTHER SUPPLIES & MAT	NTF CHECKS			88.00	88.00	
	103-200-570 OTHER SUPPLIES & MAT	FREIGHT			17.51	105.51	

DOCKET NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
-----INVOICE-----									
10150	15	FUELMAN OF MISSISSIPPI		NP64906945	08/14/2023	3,280.83			
	001-301-525	FUEL		STREET DEPT VEHICLES		825.79		25,042.98	40,000.00
	001-260-525	FUEL		FIRE DEPT VEHICLES		540.16		13,630.31	21,000.00
	001-200-525	FUEL		POLICE DEPT VEHICLES		1,661.44		56,132.63	80,000.00
	001-550-525	FUEL		PARKS DEPT VEHICLES		121.29		2,683.11	4,500.00
	001-280-525	FUEL		BEAUTIFICATION		80.15		2,294.96	3,600.00
	001-200-637	REPAIRS & MAINTENANC		OIL CHANGE		52.00		32,494.17	47,000.00
10151	15	FUELMAN OF MISSISSIPPI		NP64931474	08/21/2023	2,562.71			
	001-120-525	FUEL		MAYOR'S VEHICLE		78.90		1,016.34	1,500.00
	001-301-525	FUEL		STREET DEPT VEHICLES		439.30		25,482.28	40,000.00
	001-260-525	FUEL		FIRE DEPT VEHICLES		448.66		14,078.97	21,000.00
	001-200-525	FUEL		POLICE DEPT VEHICLES		1,251.13		57,383.76	80,000.00
	001-550-525	FUEL		PARKS DEPT VEHICLES		107.87		2,790.98	4,500.00
	001-280-525	FUEL		BEAUTIFICATION		78.54		2,373.50	3,600.00
	001-280-525	FUEL		BUILDING DEPT VEHICLES		61.31		2,434.81	3,600.00
	001-200-637	REPAIRS & MAINTENANC		OIL CHANGE		97.00		32,591.17	47,000.00
10152	15	FUELMAN OF MISSISSIPPI		NP64960617	08/28/2023	2,527.39			
	001-301-525	FUEL		STREET DEPT VEHICLES		706.39		26,188.67	40,000.00
	001-260-525	FUEL		FIRE DEPT VEHICLES		177.06		14,256.03	21,000.00
	001-200-525	FUEL		POLICE DEPT VEHICLES		1,534.93		58,918.69	80,000.00
	001-550-525	FUEL		PARKS DEPT VEHICLES		109.01		2,899.99	4,500.00
10153	2152	GEX AND ARTIGUES, PLLC		SEPT 2023	08/14/2023	3,750.00			
	001-160-601	PROFESSIONAL SERVICE		PROFESSIONAL LEGAL SERVICE		3,750.00		47,250.00	70,500.00
10154	98	HANCOCK COUNTY LIBRARY SYSTEM		SEPT 2023	08/14/2023	10,788.66			
	101-500-901	APPROPRIATION		LIBRARY APPROPRIATION SEPT		10,788.66		97,097.95	130,694.00
10155	532	HANCOCK COUNTY SHERIFF'S OFFIC		2023WAVE007H	08/23/2023	4,380.00			
	001-215-681	CHARGES FOR PRISONER		HOUSING FOR INMATES		4,380.00		53,700.00	75,000.00
10156	105	HUBBARD'S HARDWARE,LLC		112872	08/11/2023	19.78			
	001-550-570	OTHER SUPPLIES & MAT		12X5 SCREWS		21.98		7,365.43	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		DISCOUNT		2.20-		7,363.23	10,000.00
10157	105	HUBBARD'S HARDWARE,LLC		112978	08/15/2023	27.31			
	001-550-570	OTHER SUPPLIES & MAT		PADLOCKS		18.75		7,381.98	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		12X6 SCREWS		11.59		7,393.57	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		DISCOUNT		3.03-		7,390.54	10,000.00
10158	105	HUBBARD'S HARDWARE,LLC		113327	08/17/2023	170.08			
	001-550-570	OTHER SUPPLIES & MAT		4 SCREWS NUTS WASHERS		5.96		7,396.50	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		PADLOCKS		87.00		7,483.50	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		NO PARKING SIGNS		36.50		7,520.00	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		FT CHAIN		59.52		7,579.52	10,000.00
	001-550-570	OTHER SUPPLIES & MAT		DISCOUNT		18.90-		7,560.62	10,000.00
10159	105	HUBBARD'S HARDWARE,LLC		113406	08/25/2023	51.16			
	001-550-570	OTHER SUPPLIES & MAT		HOSE BIB		15.15		7,575.77	10,000.00

DOCKET NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-550-570	OTHER SUPPLIES & MAT	SCREWS		1.08		7,576.85	10,000.00
		001-550-570	OTHER SUPPLIES & MAT	PUTTY KNIFE		1.05		7,577.90	10,000.00
		001-550-570	OTHER SUPPLIES & MAT	PLASTIC WOOD		5.29		7,583.19	10,000.00
		001-550-570	OTHER SUPPLIES & MAT	16 PC DRILL BIT		33.19		7,616.38	10,000.00
		001-550-570	OTHER SUPPLIES & MAT	150 GRIT SANDPAPER		.49		7,616.87	10,000.00
		001-550-570	OTHER SUPPLIES & MAT	220 SANDPAPER		.59		7,617.46	10,000.00
		001-550-570	OTHER SUPPLIES & MAT	DISCOUNT		5.68-		7,611.78	10,000.00
10160	1844	J.E.M., LLC		6844-1	08/16/2023	1,040.00			
		001-260-637	REPAIRS & MAINTENANC	HR MINIMUM FOR SERVICE CAL			320.00	36,886.96	55,000.00
		001-260-637	REPAIRS & MAINTENANC	REPAIR A/C UNIT			720.00	37,606.96	55,000.00
10161	1844	J.E.M., LLC		6933-1	08/16/2023	940.00			
		001-260-637	REPAIRS & MAINTENANC	REPAIR TO CENTRAL STATION			940.00	38,546.96	55,000.00
10162	2136	JASON'S GENERAL MAINTENANCE LL		100104	08/21/2023	64,500.00			
		102-573-780	INFRASTRUCTURE	REPAIR/REPLACE STAIRCASE R			64,500.00	79,917.13	79,917.13
10163	964	JERRY'S LAWN MOWER		48593	08/31/2023	56.99			
		001-550-590	EQUIPMENT REPAIRS &	IGNITION MODULE/STIHL FS56			40.99	88.11	1,000.00
		001-550-590	EQUIPMENT REPAIRS &	SHIPPING			16.00	104.11	1,000.00
10164	1042	KENTWOOD SPRINGS		AUGUST 2023	08/23/2023	117.70			
		001-140-642	RENTAL - MACHINERY &	ARTESIAN WATER DELIVERY			117.70	1,215.20	2,500.00
10165	1694	KING WASTE SERVICES, LLC		I1220	09/01/2023	725.00			
		001-628-570	OTHER SUPPLIES & MAT	REGULAR PORT-O-LETS/LABOR			600.00	6,100.00	7,500.00
		001-628-570	OTHER SUPPLIES & MAT	HANDICAP PORT-O-LET			125.00	6,225.00	7,500.00
10166	1179	KIRK'S WHEEL & TIRE PROS LLC		62120	08/29/2023	40.00			
		001-260-590	EQUIPMENT REPAIRS &	FLAT TIRE REPAIR ON HONDA			40.00	2,901.84	5,000.00
10167	305	LEE TRACTOR		PI12120	08/30/2023	226.13			
		001-301-637	REPAIRS & MAINTENANC	RING SNAP			25.00	47,602.17	86,000.00
		001-301-637	REPAIRS & MAINTENANC	SHIM			39.50	47,641.67	86,000.00
		001-301-637	REPAIRS & MAINTENANC	SHIM			11.75	47,653.42	86,000.00
		001-301-637	REPAIRS & MAINTENANC	BUSHING			120.00	47,773.42	86,000.00
		001-301-637	REPAIRS & MAINTENANC	FREIGHT			29.88	47,803.30	86,000.00
10168	2030	LOMBARDO INDUSTRIES LLC		3744	08/29/2023	17,409.50			
		001-301-643	GRASS CUTTING - CONT	PARTIAL PAYMENT			17,409.50	156,685.50	210,000.00
10169	301	MAGNOLIA GAS INC		3584093	08/14/2023	193.87			
		001-260-631	UTILITIES - GAS	PROPANE			193.87	1,452.58	2,400.00
10170	1086	MAYLEY'S PEST CONTROL		108507	08/23/2023	47.50			
		001-571-636	MAINTENANCE AGREEMEN	CIVIC CENTER			47.50	3,436.90	4,400.00
10171	1086	MAYLEY'S PEST CONTROL		108508/10851	08/23/2023	99.75			
		001-260-636	MAINTENANCE AGREEMEN	CENTRAL FIRE			52.25	16,022.84	21,000.00
		001-260-636	MAINTENANCE AGREEMEN	COLEMAN FIRE DEPT			47.50	16,070.34	21,000.00

DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
10172	1086 MAYLEY'S PEST CONTROL 001-200-636 MAINTENANCE AGREEMEN	108509 POLICE DEPT	08/23/2023	57.00	57.00	27,923.26	36,000.00
10173	1086 MAYLEY'S PEST CONTROL 001-140-636 MAINTENANCE AGREEMEN	108510 CITY HALL	08/23/2023	57.00	57.00	25,956.55	32,000.00
10174	2234 MECHANICAL SERVICES. LLC 001-260-637 REPAIRS & MAINTENANC	6991-1 REPLACE FAULTY CONTACTOR O	08/16/2023	870.00	870.00	39,416.96	55,000.00
10175	2234 MECHANICAL SERVICES. LLC 001-200-637 REPAIRS & MAINTENANC	7034-1 REPAIR A/C UNIT AT COURT/	08/16/2023	645.50	645.50	33,236.67	47,000.00
10176	1405 MILLER ICE MACHINE CO. 001-260-590 EQUIPMENT REPAIRS &	118 SERVICE CALL/CLEANING MACH	08/30/2023	650.00	650.00	3,551.84	5,000.00
10177	13 MISSISSIPPI POWER	AUG2023	08/18/2023	21,343.24			
	001-550-630 UTILITIES - ELECTRIC	10235-47114 COLEMAN GAZEBO		28.32		9,865.82	16,500.00
	001-260-630 UTILITIES - ELECTRIC	10531-55026 COLEMAN FIRE D		992.20		43,837.11	64,000.00
	001-550-630 UTILITIES - ELECTRIC	13638-02029 GREEN SPACE		55.88		9,921.70	16,500.00
	001-550-630 UTILITIES - ELECTRIC	16946-55001 PAVILLION		56.77		9,978.47	16,500.00
	001-550-630 UTILITIES - ELECTRIC	18635-82059 502 CENTRAL		134.36		10,112.83	16,500.00
	001-301-630 UTILITIES - ELECTRIC	19081-49003 GULFSIDE PW BL		437.79		5,128.62	8,600.00
	001-301-634 UTILITIES - STREET &	19291-49006 GULFSIDE OD LI		9.95		165,501.60	240,000.00
	001-571-630 UTILITIES - ELECTRIC	23565-26024 CIVIC CENTER		2,394.44		18,576.39	26,000.00
	001-301-634 UTILITIES - STREET &	26861-48007 CEMETARY		18.17		165,519.77	240,000.00
	001-301-634 UTILITIES - STREET &	27015-83004 COLEMAN TRAFFI		62.53		165,582.30	240,000.00
	001-301-630 UTILITIES - ELECTRIC	34233-70060 STORAGE BLDG		93.07		5,221.69	8,600.00
	001-301-634 UTILITIES - STREET &	36035-31043 HWY 90 LGT 1		60.55		165,642.85	240,000.00
	001-260-630 UTILITIES - ELECTRIC	38463-68002 CENTRAL AVE SI		54.54		43,891.65	64,000.00
	001-301-634 UTILITIES - STREET &	40999-87009 WAVE AVE TRAFF		82.75		165,725.60	240,000.00
	001-301-634 UTILITIES - STREET &	43989-99001 HERLIHY CAUTIO		54.36		165,779.96	240,000.00
	001-301-634 UTILITIES - STREET &	49971-47005 STREET LIGHTS		12,608.81		178,388.77	240,000.00
	001-571-630 UTILITIES - ELECTRIC	50181-47008 CIVIC CENTER O		112.97		18,689.36	26,000.00
	001-301-630 UTILITIES - ELECTRIC	59283-32008 MECHANIC LIFT		187.06		5,408.75	8,600.00
	001-301-634 UTILITIES - STREET &	63714-17002 HWY 90 LTG 2		111.03		178,499.80	240,000.00
	001-301-634 UTILITIES - STREET &	66919-42002 HWY LTG 24		107.32		178,607.12	240,000.00
	001-550-630 UTILITIES - ELECTRIC	74311-49000 MLK PARK		239.05		10,351.88	16,500.00
	001-550-630 UTILITIES - ELECTRIC	75731-48014 GARFIELD PIER		112.70		10,464.58	16,500.00
	001-550-630 UTILITIES - ELECTRIC	78363-79006 BALL FIELD		466.30		10,930.88	16,500.00
	001-140-630 UTILITIES - ELECTRIC	87071-48023 CITY HALL		2,533.20		15,104.95	21,000.00
	001-301-630 UTILITIES - ELECTRIC	19501-49006 STREET DEPT SH		86.53		5,495.28	8,600.00
	001-550-630 UTILITIES - ELECTRIC	21996-08012 MLK COMMUNITY		242.59		11,173.47	16,500.00
10178	1656 MOW LIFE 001-260-590 EQUIPMENT REPAIRS & 001-260-590 EQUIPMENT REPAIRS &	k700826 REPAIR WEEDEATER CLUTCH LABOR	08/11/2023	78.00	38.00 40.00	3,589.84 3,629.84	5,000.00 5,000.00
10179	947 NAPA 001-280-637 REPAIRS & MAINTENANC	346166 BATTERY FOR PW 459	04/03/2023	143.20	143.20	4,452.96	5,500.00

DOCKET NUMBER	*-----VENDOR-----*		*-----INVOICE-----*			APPRD/DISAPPRD	YTD SPENT	BUDGET
			NUMBER	DATE	AMOUNT			
10180	947	NAPA	358246	08/14/2023	135.20			
	001-550-637	REPAIRS & MAINTENANC	BATTERY FOR PR2 FORD RANGE			135.20	2,013.36	3,000.00
10181	947	NAPA	358646	08/17/2023	111.13			
	001-120-637	REPAIRS & MAINTENANC	R1234YF STOP LEAK			42.43	145.74	250.00
	001-120-637	REPAIRS & MAINTENANC	R1234YF REFRIGERANT			27.09	172.83	250.00
	001-120-637	REPAIRS & MAINTENANC	HOSE GAUGE ASSY			14.52	187.35	250.00
	001-120-637	REPAIRS & MAINTENANC	R1234YF REFRIGERANT			27.09	214.44	250.00
10182	947	NAPA	358860	08/21/2023	74.84			
	001-301-637	REPAIRS & MAINTENANC	HEATER A/C DOOR			37.28	47,840.58	86,000.00
	001-301-637	REPAIRS & MAINTENANC	HVAC AIR DOOR ACT			37.56	47,878.14	86,000.00
10183	947	NAPA	358950	08/21/2023	148.74			
	001-200-637	REPAIRS & MAINTENANC	8448AAA AAA PREMIUM BATTE			148.74	33,385.41	47,000.00
10184	947	NAPA	359063	08/22/2023	442.12			
	001-301-637	REPAIRS & MAINTENANC	RADIATOR FOR PW 61			267.12	48,145.26	86,000.00
	001-301-637	REPAIRS & MAINTENANC	THERMOSTAT			9.81	48,155.07	86,000.00
	001-301-637	REPAIRS & MAINTENANC	THERMOSTAT HOUSING			1.69	48,156.76	86,000.00
	001-301-637	REPAIRS & MAINTENANC	COOLING SYSTEM REPAIR			27.14	48,183.90	86,000.00
	001-301-570	OTHER SUPPLIES & MAT	RADIATOR FLUSH			13.06	9,107.92	13,500.00
	001-301-570	OTHER SUPPLIES & MAT	50/50			60.36	9,168.28	13,500.00
	001-301-570	OTHER SUPPLIES & MAT	HD 50/50 AF 1 GAL			62.94	9,231.22	13,500.00
10185	947	NAPA	359588	08/28/2023	23.50			
	001-260-637	REPAIRS & MAINTENANC	516 NYLON UNION TO REPLACE			7.40	39,424.36	55,000.00
	001-260-637	REPAIRS & MAINTENANC	HOSE CLAMP			2.60	39,426.96	55,000.00
	001-260-637	REPAIRS & MAINTENANC	FUEL LINE HOSE			13.50	39,440.46	55,000.00
10186	947	NAPA	359687	08/29/2023	92.47			
	001-301-637	REPAIRS & MAINTENANC	NAPA OE QUALITY 3157/PW 61			10.40	48,194.30	86,000.00
	001-301-637	REPAIRS & MAINTENANC	NAPA OE QUALITY			10.40	48,204.70	86,000.00
	001-301-637	REPAIRS & MAINTENANC	TAILLIGHT LENS ASSEMBLY			71.67	48,276.37	86,000.00
10187	947	NAPA	359773	08/30/2023	42.66			
	001-200-637	REPAIRS & MAINTENANC	4579 NAPA ENVIROSHIELD IN			42.66	33,428.07	47,000.00
10188	2022	NO LIMIT TREE SERVICE	INV962	08/08/2023	1,400.00			
	001-301-598	TREE CUTTING & REMOV	TREE REMOVAL ON CENTRAL AV			1,400.00	5,600.00	7,000.00
10189	1538	ONE STOP GOODYEAR TIRE AND	SER 1-27142	08/24/2023	607.80			
	001-200-637	REPAIRS & MAINTENANC	4 TIRES-MOUNT, BALANCE,			607.80	34,035.87	47,000.00
10190	330	PUCKETT RENTS	988461	08/28/2023	54.57			
	001-301-637	REPAIRS & MAINTENANC	O RING FOR 524 CAT 307.5			28.62	48,304.99	86,000.00
	001-301-637	REPAIRS & MAINTENANC	O RING			23.80	48,328.79	86,000.00
	001-301-637	REPAIRS & MAINTENANC	O RING			2.15	48,330.94	86,000.00
10191	1756	QUADIENT FINANCE USA INC.	AUGUST 2023	08/15/2023	579.72			
	001-140-618	POSTAGE	CITY HALL ADMIN			139.41	973.10	1,500.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-200-618	POSTAGE	POLICE DEPT		27.43	135.02	200.00
	001-115-618	POSTAGE	COURT DEPT		41.37	489.86	700.00
	001-280-618	POSTAGE	BUILDING DEPT		371.51	2,302.60	4,000.00
10192	1173 RAY C. WEAVER		12583	08/15/2023	475.00		
	001-260-636	MAINTENANCE AGREEMEN	QUARTLY MAINTENANCE-FIRE D		475.00	16,545.34	21,000.00
10193	1251 RJ YOUNG COMPANY LLC		INV6507758	08/30/2023	1,744.12		
	001-140-636	MAINTENANCE AGREEMEN	MAYOR'S OFFICE BASE RATE		444.15	26,400.70	32,000.00
	001-140-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		309.75	26,710.45	32,000.00
	001-280-636	MAINTENANCE AGREEMEN	BUILDING DEPT BASE RATE		132.50	5,214.09	7,500.00
	001-280-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		188.00	5,402.09	7,500.00
	001-115-636	MAINTENANCE AGREEMEN	COURT DEPT BASE RATE		132.50	10,359.89	13,650.00
	001-115-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		41.60	10,401.49	13,650.00
	001-200-636	MAINTENANCE AGREEMEN	POLICE DPT BASE RATE		106.00	28,029.26	36,000.00
	001-200-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		33.67	28,062.93	36,000.00
	001-200-636	MAINTENANCE AGREEMEN	POLICE PATROL BASE RATE		186.43	28,249.36	36,000.00
	001-200-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		68.08	28,317.44	36,000.00
	001-260-636	MAINTENANCE AGREEMEN	FIRE DEPT BASE RATE		79.50	16,624.84	21,000.00
	001-260-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		21.94	16,646.78	21,000.00
10194	444 ROCKING C TRUCK & TRAILER		15881	08/25/2023	1,558.46		
	001-260-637	REPAIRS & MAINTENANC	DIAGNOSTIC ON ENG 2 FRONT		1,558.46	40,998.92	55,000.00
10195	667 S & L OFFICE SUPPLIES		110641	08/16/2023	133.38		
	001-140-500	OFFICE SUPPLIES	PAPER CLIPS		4.77	9,931.22	14,000.00
	001-140-500	OFFICE SUPPLIES	COFFEE STIRRERS		3.46	9,934.68	14,000.00
	001-140-500	OFFICE SUPPLIES	CASE COFFEE CUPS		58.23	9,992.91	14,000.00
	001-140-500	OFFICE SUPPLIES	CASE 11X17 COPY PAPER		66.92	10,059.83	14,000.00
10196	667 S & L OFFICE SUPPLIES		110643	08/16/2023	618.97		
	001-200-500	OFFICE SUPPLIES	TISSUE		179.85	734.10	1,200.00
	001-200-500	OFFICE SUPPLIES	SNL COPY PAPER		276.00	1,010.10	1,200.00
	001-200-500	OFFICE SUPPLIES	CORRECTION TAPE		9.96	1,020.06	1,200.00
	001-200-500	OFFICE SUPPLIES	MED BINDER CLIP		11.88	1,031.94	1,200.00
	001-200-500	OFFICE SUPPLIES	LG BINDER CLIP		35.88	1,067.82	1,200.00
	001-200-500	OFFICE SUPPLIES	FILE FOLDER		55.08	1,122.90	1,200.00
	001-200-500	OFFICE SUPPLIES	ADHESIVE NOTE		5.92	1,128.82	1,200.00
	001-200-500	OFFICE SUPPLIES	ADHESIVE NOTE		14.16	1,142.98	1,200.00
	001-200-500	OFFICE SUPPLIES	PRONG FASTENER		30.24	1,173.22	1,200.00
10197	667 S & L OFFICE SUPPLIES		111006	08/31/2023	498.00		
	001-550-740	IMROVEMENT O/T BUILD	12X18 ACM UV LAMINATE SIGN		360.00	36,004.15	67,650.00
	001-551-570	OTHER SUPPLIES & MAT	12X18 ACM UV LAMINATE SIGN		108.00	772.50	3,000.00
	001-550-740	IMROVEMENT O/T BUILD	SIGN SET UP FEE		30.00	36,034.15	67,650.00
10198	1779 SOUTHERN REGIONAL PUBLIC SAFET		2427	07/26/2023	1,050.00		
	001-200-610	TRAINING	RICKY TRUDELL-HANDGUN COMB		525.00	5,648.46	9,000.00
	001-200-610	TRAINING	TROY BORDERLON-HANDGUN COM		525.00	6,173.46	9,000.00
10199	590 STATE FIRE ACADEMY		30527	05/12/2023	490.00		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-260-610	TRAINING		FIREFIGHTER 1001 I-II CLAS		490.00		1,895.00	4,500.00
10200	70	SUN COAST BUSINESS SUPPLY		1345203	08/11/2023	272.90			
	001-115-500	OFFICE SUPPLIES		STAPLE PULLER		4.66		2,245.89	3,200.00
	001-115-500	OFFICE SUPPLIES		STAPLE PULLER		4.06		2,249.95	3,200.00
	001-115-500	OFFICE SUPPLIES		HEAVY DUTY STAPLE PULLER		16.09		2,266.04	3,200.00
	001-115-500	OFFICE SUPPLIES		KEYBOARD WRIST REST		52.00		2,318.04	3,200.00
	001-115-500	OFFICE SUPPLIES		BINDER		3.38		2,321.42	3,200.00
	001-115-500	OFFICE SUPPLIES		KRAFT ENVELOPES		87.14		2,408.56	3,200.00
	001-115-500	OFFICE SUPPLIES		ENVELOPES		31.79		2,440.35	3,200.00
	001-115-500	OFFICE SUPPLIES		FILE FOLDERS		45.40		2,485.75	3,200.00
	001-115-500	OFFICE SUPPLIES		CORRECTION TAPE		13.90		2,499.65	3,200.00
	001-115-500	OFFICE SUPPLIES		KRAFT CLASP ENVELOPES		14.48		2,514.13	3,200.00
10201	70	SUN COAST BUSINESS SUPPLY		1345729	08/16/2023	64.72			
	001-140-500	OFFICE SUPPLIES		BLK INK CART		37.79		10,097.62	14,000.00
	001-140-500	OFFICE SUPPLIES		YELLOW INK CART		26.93		10,124.55	14,000.00
10202	70	SUN COAST BUSINESS SUPPLY		1346549	08/28/2023	6.44			
	001-140-500	OFFICE SUPPLIES		PENTEL CLIC ERASER REFILLS		3.52		10,128.07	14,000.00
	001-140-500	OFFICE SUPPLIES		PENTEL ERASER REFILL (PENC		2.92		10,130.99	14,000.00
10203	1862	UNIFIRST CORPORATION		15300094327	08/28/2023	250.22			
	001-550-535	UNIFORMS		2 PARKS DEPT		21.56		1,152.26	1,850.00
	001-301-535	UNIFORMS		15 STREETS DEPT		165.37		6,519.64	10,000.00
	001-200-535	UNIFORMS		1 ANIMAL CONTROL		10.78		2,806.97	3,200.00
	001-550-535	UNIFORMS		DEFE		4.00		1,156.26	1,850.00
	001-301-535	UNIFORMS		DEFE		4.00		6,523.64	10,000.00
	001-200-535	UNIFORMS		DEFE		4.00		2,810.97	3,200.00
	001-550-535	UNIFORMS		GARMENT MAINTENANCE		20.25		1,176.51	1,850.00
	001-301-535	UNIFORMS		GARMENT MAINTENANCE		20.26		6,543.90	10,000.00
10204	1862	UNIFIRST CORPORATION		1530091721	08/14/2023	250.23			
	001-550-535	UNIFORMS		2 PARKS DEPT		21.56		1,198.07	1,850.00
	001-301-535	UNIFORMS		16 STREETS DEPT		165.37		6,709.27	10,000.00
	001-200-535	UNIFORMS		1 ANIMAL CONTROL		10.78		2,821.75	3,200.00
	001-550-535	UNIFORMS		DEFE		4.00		1,202.07	1,850.00
	001-301-535	UNIFORMS		DEFE		4.00		6,713.27	10,000.00
	001-200-535	UNIFORMS		DEFE		4.00		2,825.75	3,200.00
	001-550-535	UNIFORMS		GARMENT MAINTENANCE		20.26		1,222.33	1,850.00
	001-301-535	UNIFORMS		GARMENT MAINTENANCE		20.26		6,733.53	10,000.00
10205	1862	UNIFIRST CORPORATION		1530093022	08/21/2023	260.03			
	001-550-535	UNIFORMS		2 PARKS DEPT		21.56		1,243.89	1,850.00
	001-301-535	UNIFORMS		16 STREETS DEPT		175.17		6,908.70	10,000.00
	001-200-535	UNIFORMS		1 ANIMAL CONTROL		10.78		2,836.53	3,200.00
	001-550-535	UNIFORMS		DEFE		4.00		1,247.89	1,850.00
	001-301-535	UNIFORMS		DEFE		4.00		6,912.70	10,000.00
	001-200-535	UNIFORMS		DEFE		4.00		2,840.53	3,200.00
	001-550-535	UNIFORMS		GARMENT MAINTENANCE		20.26		1,268.15	1,850.00
	001-301-535	UNIFORMS		GARMENT MAINTENANCE		20.26		6,932.96	10,000.00

DOCKET NUMBER	*----- VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
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TOTAL >>>

237,648.05

237,648.05

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000		130,102.08			
				101-000-000		12,834.14			
				099-000-000		6.42			
				313-000-000		30,099.90			
				103-000-000		105.51			
				102-000-000		64,500.00			
TOTAL DOCKET >>						443,247.43			
							<u>443,247.43</u>		

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

7. **BOARD BUSINESS:**

- b. Motion to approve the Operating Utilities Docket of Claims, paid and unpaid, dated September 5, 2023 in the amount of \$104,496.33.

DOCKETU		*-----INVOICE-----*						
NUMBER	*-----*	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50262	909	CITY OF WAVELAND	8.16.23	DOCK 08/17/2023	15.01-			
	400-000-135	DUE TO A/P PAY		DUE TO A/P PAY			15.01-	
50263	1688	PAYROLL CLEARING	5038	08/22/2023	19,580.05			
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			19,580.05	
TOTAL >>>					19,565.04			
							19,565.04	

DOCKETU *-----INVOICE-----*
NUMBER *----- VENDOR -----* NUMBER DATE AMOUNT APPRD/DISAPPRD YTD SPENT BUDGET

400-000-000 19,565.04

DOCKETU NUMBER	*----- VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50264	2102 ABERCROMBIE UNDERGROUND SOLUTI 400-725-637 REPAIRS & MAINTENANC	11040	08/29/2023	3,500.00	3,500.00	64,777.87	82,000.00	
50265	2201 AFCO CREDIT CORPORATION 400-722-625 INSURANCE 400-700-625 INSURANCE 400-726-625 INSURANCE	SEPT2023* PW BUILDING WELLS AND WATER TANKS SEWER LIFT STATIONS	08/24/2023	3,521.81	433.55 1,369.43 1,718.83	2,029.35 33,305.00 8,045.46	8,300.00 41,000.00 15,500.00	
50266	1617 AFFORDABLE COMPUTER SOLUTIONS 400-710-636 MAINTENANCE AGREEMEN 400-710-605 TELEPHONE 400-700-605 TELEPHONE 400-722-605 TELEPHONE	538* NETWORK SUPPORT 5 MICROSOFT BASIC EMAIL 1 MICROSOFT BASIC EMAIL 2 MICROSOFT BASIC EMAIL	09/01/2023	351.36	300.00 32.10 6.42 12.84	4,901.96 5,229.59 278.65 1,310.67	6,750.00 9,000.00 500.00 2,000.00	
50267	1215 ALTERNATIVE SENTENCING & ARRES 400-722-682 DRUG TESTING - PRE-E 400-710-682 DRUG TESTING - PRE-E 400-710-682 DRUG TESTING - PRE-E	1009* 1 PW DRUG TEST 1 UTILITY DRUG TEST 1 UTILITY GRUG TEST	08/10/2023	105.00	35.00 35.00 35.00	35.00 35.00 70.00	100.00 50.00 50.00	
50268	1769 AT&T 400-710-605 TELEPHONE	4695921803* SWITCHED ETHERNET	08/11/2023	337.05	337.05	5,566.64	9,000.00	
50269	2242 AT&T* 400-710-605 TELEPHONE	56223061801* MANAGED ROUTER	08/11/2023	174.52	174.52	5,741.16	9,000.00	
50270	166 BAY MOTOR WINDING 400-726-637 REPAIRS & MAINTENANC	0126257 REPAIR HENDERSON ST LS MOT	08/16/2023	4,565.00	4,565.00	73,752.81	118,000.00	
50271	1324 BETZ ROSETTI AND ASSOCIATES, I 400-700-625 INSURANCE	155 ADDING TWO POLE BARN	08/11/2023	343.20	343.20	33,648.20	41,000.00	
50272	2059 CHINICHE ENGINEERING & SURVEYI 400-725-601 PROFESSIONAL SERVICE	22-002-0112 JORDAN RIVER GAS CROSSING	08/29/2023	1,125.00	1,125.00	20,358.64	25,000.00	
50273	909 CITY OF WAVELAND 400-840-810 MDEQ SRF LOAN PRINCI 400-840-820 MDEQ SRF LOAN INTERE	SEPT2023* PRINCIPAL PAYMENT INTREST PAYMENT	08/07/2023	25,160.97	18,964.78 6,196.19	169,034.66 57,414.07	226,092.67 75,838.97	
50274	713 COAST CHLORINATOR AND PUMP CO. 400-724-601 PROFESSIONAL SERVICE	76229 SERVICE CONTRACT JAN 2020	08/11/2023	3,000.00	3,000.00	27,010.00	36,010.00	
50275	14 COAST EPA 400-726-630 UTILITIES - ELECTRIC 400-724-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-724-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC	AUG2023* 635330-001 404 HWY 90 BY S 635330-002 BALTIC WATER TO 635330-004 BALTIC LIFT STA 635330-005 HWY 90 LIFT STA 635330-006 FAITH ST WELL 635330-007 VICTORIA ST LIF 635330-008 ELAINE ST LIFT 635330-009 GLADSTONE ST LS 635330-010 RYAN ST LS	08/21/2023	7,018.78	170.38 124.99 104.13 116.01 4,258.36 79.70 67.37 182.74 72.58	48,093.43 38,601.51 48,197.56 48,313.57 42,859.87 48,393.27 48,460.64 48,643.38 48,715.96	79,000.00 65,000.00 79,000.00 79,000.00 65,000.00 79,000.00 79,000.00 79,000.00 79,000.00 79,000.00	

DOCKETU NUMBER	*-----*	VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
400-726-630		UTILITIES - ELECTRIC		635330-011 WAVELAND CUTOFF			62.40		48,778.36	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-012 LAUREL ST LS			63.71		48,842.07	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-015 KMART SHOPPING			104.41		48,946.48	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-016 SYCAMORE/RUE DE			59.78		49,006.26	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-017 HOGAN & TABOR			55.95		49,062.21	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-018 464 HWY 90 FRNT			53.80		49,116.01	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-019 460 HWY 90 LIFT			240.74		49,356.75	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-021 909 OST			356.46		49,713.21	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-022 RUE DE LASALLE/			56.51		49,769.72	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-025 NICHOLSON/LOUIS			94.58		49,864.30	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-026 NICHOLSON/OST			94.86		49,959.16	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-027 436 OST			174.40		50,133.56	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-028 HWY 90/OST			119.65		50,253.21	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-059 SUPERIOR ST			202.17		50,455.38	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-061 RANIER ST			51.55		50,506.93	79,000.00
400-726-630		UTILITIES - ELECTRIC		635330-063 HOGAN ST			51.55		50,558.48	79,000.00
50276	22	CONSOLIDATED PIPE & SUPPLY CO,		3739202-001 08/09/2023			2,963.00			
400-725-637		REPAIRS & MAINTENANC		ITEM#244443 3/4 DRESS 0480			450.00		65,227.87	82,000.00
400-725-637		REPAIRS & MAINTENANC		ITEM#244332 3/4X3/4 CENTRA			900.00		66,127.87	82,000.00
400-725-637		REPAIRS & MAINTENANC		ITEM#134178 3/4 STD GALV M			50.00		66,177.87	82,000.00
400-725-637		REPAIRS & MAINTENANC		ITEM#71595 XL 8MIL TEXTURED			450.00		66,627.87	82,000.00
400-725-637		REPAIRS & MAINTENANC		ITEM#259056 11X10 SCOTT SH			108.00		66,735.87	82,000.00
400-725-637		REPAIRS & MAINTENANC		ITEM#265923 3/4 PERF PC500			680.00		67,415.87	82,000.00
400-725-637		REPAIRS & MAINTENANC		ITEM#234872 TPA48 SMART ST			325.00		67,740.87	82,000.00
50277	22	CONSOLIDATED PIPE & SUPPLY CO,		3739203-000 08/04/2023			2,495.00			
400-722-570		OTHER SUPPLIES & MAT		ITEM#710799 1X3/4X1 MCDOAL			1,035.00		21,501.05	25,000.00
400-722-570		OTHER SUPPLIES & MAT		ITEM#31007 3/4X5/8X3/4 MCD			650.00		22,151.05	25,000.00
400-722-570		OTHER SUPPLIES & MAT		715867 3/4X3/4X2.5 MCDONAL			380.00		22,531.05	25,000.00
400-722-570		OTHER SUPPLIES & MAT		ITEM#35333 3/4 MCDONALD 74			230.00		22,761.05	25,000.00
400-722-570		OTHER SUPPLIES & MAT		ITEM#32929 3/4 MCDONALD 74			200.00		22,961.05	25,000.00
50278	152	DISCOUNT TIRE SPOT, INC		813605 08/22/2023			75.00			
400-722-637		REPAIRS & MAINTENANC		LF TIRE REPAIR			75.00		26,459.03	40,000.00
50279	15	FUELMAN OF MISSISSIPPI		NP64906945* 08/14/2023			732.87			
400-722-525		FUEL		PUBLIC WORKS DEPT VEHICLES			661.15		18,799.97	30,000.00
400-710-525		FUEL		METER READER VEHICLE			71.72		1,745.51	3,524.00
50280	15	FUELMAN OF MISSISSIPPI		NP64931474* 08/21/2023			703.34			
400-722-525		FUEL		PUBLIC WORKS DEPT VEHICLES			571.08		19,371.05	30,000.00
400-710-525		FUEL		METER READER VEHICLE			71.71		1,817.22	3,524.00
400-700-525		FUEL		PUBLIC WORKS MANAGER			60.55		1,241.62	2,000.00
50281	15	FUELMAN OF MISSISSIPPI		NP64960617* 08/28/2023			844.72			
400-722-525		FUEL		PUBLIC WORKS DEPT VEHICLES			646.92		20,017.97	30,000.00
400-710-525		FUEL		METER READER VEHICLE			140.57		1,957.79	3,524.00
400-700-525		FUEL		PUBLIC WORKS MANAGER			57.23		1,298.85	2,000.00
50282	693	GRAINGER		9820431394 08/28/2023			530.00			

DOCKETU NUMBER	*----- VENDOR	*-----INVOICE-----*			APPRD/DISAPPRD	YTD SPENT	BUDGET
		NUMBER	DATE	AMOUNT			
	400-722-570 OTHER SUPPLIES & MAT	ABUS PAD LOCKS		265.00		23,226.05	25,000.00
	400-710-570 OTHER SUPPLIES & MAT	ABUS PAD LOCKS		265.00		3,243.57	3,500.00
50283	89 GULFSOUTH PIPELINE CO, LP	2354896	08/09/2023	921.63			
	400-725-660 GAS - PURCHASE FOR R	GAS VOLUME - NOV 2019		<u>921.63</u>		55,085.81	100,000.00
50284	717 HAMMETTS ELECTRIC	34862	08/30/2023	199.63			
	400-722-637 REPAIRS & MAINTENANC	REBUILT ALTERNATOR FOR PW1		<u>199.63</u>		26,658.66	40,000.00
50285	2006 HAWKINS, INC.	6553468	08/15/2023	3,305.00			
	400-724-570 OTHER SUPPLIES & MAT	CHLORINE (FAITH STREET WE		<u>3,255.00</u>		35,897.87	46,000.00
	400-724-570 OTHER SUPPLIES & MAT	FUEL SURCHARGE		50.00		35,947.87	46,000.00
50286	1901 LNJ SERVICES	22470	08/21/2023	960.00			
	400-726-637 REPAIRS & MAINTENANC	CAMERA&CLEAN ST JOE AND BE		<u>960.00</u>		74,712.81	118,000.00
50287	1086 MAYLEY'S PEST CONTROL	108506*	08/23/2023	47.50			
	400-722-601 PROFESSIONAL SERVICE	PW BUILDING		<u>47.50</u>		10,737.50	12,000.00
50288	450 MICRO-METHODS	2308316-831	08/22/2023	100.00			
	400-726-570 OTHER SUPPLIES & MAT	WATER SAMPLES		<u>100.00</u>		8,679.85	11,000.00
50289	178 MIDSOUTH METER & REGULATION	11043	08/16/2023	596.36			
	400-725-591 METER & COMPONENT SU	AMERICAN AL425 GAS METER 2		<u>425.00</u>		22,904.87	35,000.00
	400-725-591 METER & COMPONENT SU	30LT METER CONNECTION SETS		28.00		22,932.87	35,000.00
	400-725-591 METER & COMPONENT SU	REGULATORS ITRON B42 1-2 P		98.36		23,031.23	35,000.00
	400-725-591 METER & COMPONENT SU	SHIPPING		45.00		23,076.23	35,000.00
50290	178 MIDSOUTH METER & REGULATION	11068	08/24/2023	1,215.45			
	400-725-637 REPAIRS & MAINTENANC	AL-1000 METER		<u>1,100.00</u>		68,840.87	82,000.00
	400-725-637 REPAIRS & MAINTENANC	METER CONNECTS		30.45		68,871.32	82,000.00
	400-725-637 REPAIRS & MAINTENANC	SHIPPING		85.00		68,956.32	82,000.00
50291	13 MISSISSIPPI POWER	AUG2023*	08/11/2023	5,309.36			
	400-726-630 UTILITIES - ELECTRIC	04538-00023 LOWER BAY RD L		<u>64.33</u>		50,622.81	79,000.00
	400-726-630 UTILITIES - ELECTRIC	04717-34022 NICHOLSON AVE		195.47		50,818.28	79,000.00
	400-726-630 UTILITIES - ELECTRIC	04806-9705 N CENTRAL AVE		124.13		50,942.41	79,000.00
	400-726-630 UTILITIES - ELECTRIC	05530-39035 FELL ST LS #3		56.82		50,999.23	79,000.00
	400-726-630 UTILITIES - ELECTRIC	07271-48021 COLEMAN AVE LS		362.46		51,361.69	79,000.00
	400-726-630 UTILITIES - ELECTRIC	08943-41041 MARCUS DR LS #		63.81		51,425.50	79,000.00
	400-726-630 UTILITIES - ELECTRIC	10659-36068 N BEACH LS		98.68		51,524.18	79,000.00
	400-726-630 UTILITIES - ELECTRIC	12482-89073 HERLIHY ST LS		64.57		51,588.75	79,000.00
	400-726-630 UTILITIES - ELECTRIC	12579-83002 COMBEL ST LS		61.66		51,650.41	79,000.00
	400-726-630 UTILITIES - ELECTRIC	13684-09028 TARANTO ST LS		112.44		51,762.85	79,000.00
	400-726-630 UTILITIES - ELECTRIC	13732-09003 N BEACH BLVD L		96.02		51,858.87	79,000.00
	400-726-630 UTILITIES - ELECTRIC	15941-48036 HWY 90 LS		80.29		51,939.16	79,000.00
	400-726-630 UTILITIES - ELECTRIC	16599-84041 SEARS AVE LS		204.64		52,143.80	79,000.00
	400-726-630 UTILITIES - ELECTRIC	18732-76022 VACTION LN LS		109.44		52,253.24	79,000.00
	400-724-630 UTILITIES - ELECTRIC	19711-49006 GULFSIDE WELL		757.27		43,617.14	65,000.00
	400-726-630 UTILITIES - ELECTRIC	19921-49015 HARGETT ST LS		52.24		52,305.48	79,000.00
	400-726-630 UTILITIES - ELECTRIC	20131-49027 THIRD ST LS #2		76.36		52,381.84	79,000.00

DOCKETU NUMBER	*----- VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-726-630	UTILITIES - ELECTRIC	21315-54028	SPRUCE ST LS #	273.96		52,655.80	79,000.00
	400-726-630	UTILITIES - ELECTRIC	26441-48016	WAVELAND AVE L	194.99		52,850.79	79,000.00
	400-726-630	UTILITIES - ELECTRIC	31530-59023	MUSIC ST LS	113.72		52,964.51	79,000.00
	400-724-630	UTILITIES - ELECTRIC	34241-50008	TIDE ST WELL	579.90		44,197.04	65,000.00
	400-726-630	UTILITIES - ELECTRIC	36471-48019	IDLEWOOD LS #3	147.62		53,112.13	79,000.00
	400-724-630	UTILITIES - ELECTRIC	39935-37020	WATER 318 GULF	173.24		44,370.28	65,000.00
	400-726-630	UTILITIES - ELECTRIC	45246-41007	S BEACH BLVD L	314.16		53,426.29	79,000.00
	400-726-630	UTILITIES - ELECTRIC	51873-94024	GULF DR LS #1	82.71		53,509.00	79,000.00
	400-726-630	UTILITIES - ELECTRIC	52350-40020	FREDS TRANS LS	61.72		53,570.72	79,000.00
	400-726-630	UTILITIES - ELECTRIC	52358-17003	PECAN RIDGE LS	137.61		53,708.33	79,000.00
	400-726-630	UTILITIES - ELECTRIC	56359-38005	WAVE AVE LS	78.59		53,786.92	79,000.00
	400-726-630	UTILITIES - ELECTRIC	57634-18029	BROWN AVE LS	67.75		53,854.67	79,000.00
	400-726-630	UTILITIES - ELECTRIC	70537-46041	HERLIHY ST LS	91.24		53,945.91	79,000.00
	400-724-630	UTILITIES - ELECTRIC	72401-48017	HUGHES WATER T	411.52		44,781.80	65,000.00
50292	221	NATIONAL CORROSSION SERVICE	12160	09/01/2023	255.00			
	400-725-601	PROFESSIONAL SERVICE	2ND QUARTER EXCAVATOR			<u>255.00</u>	20,613.64	25,000.00
50293	1756	QUADIENT FINANCE USA INC.	AUG2023*	08/15/2023	23.67			
	400-710-618	POSTAGE	UTILITY DEPT			<u>23.67</u>	10,434.01	22,000.00
50294	1251	RJ YOUNG COMPANY LLC	INV6494348*	08/23/2023	218.87			
	400-710-636	MAINTENANCE AGREEMEN	UTILITY DEPT COPIER			<u>218.87</u>	5,120.83	6,750.00
50295	29	RURAL DEVELOPMENT	SEPT2023*	08/07/2023	7,464.36			
	400-830-810	PAYMENT PRINCIPAL	(FMHA) B-P-005098 PRICIPAL			<u>6,155.20</u>	53,739.24	72,065.07
	400-830-820	PAYMENT INTEREST	(FMHA) B-P-005098 INTREST			<u>1,309.16</u>	13,440.00	17,507.25
50296	90	SYMMETRY ENERGY SOLUTIONS,LLC	1691666	08/10/2023	5,948.06			
	400-725-660	GAS - PURCHASE FOR R	NATURAL GAS SALES - NOV			<u>5,948.06</u>	61,033.87	100,000.00
50297	1862	UNIFIRST CORPORATION	1530091721*	08/14/2023	56.59			
	400-722-535	UNIFORMS	3 UTILITY			<u>32.34</u>	3,039.52	4,600.00
	400-722-535	UNIFORMS	DEFE			<u>4.00</u>	3,043.52	4,600.00
	400-722-535	UNIFORMS	GARMENT MTN			<u>20.25</u>	3,063.77	4,600.00
50298	1862	UNIFIRST CORPORATION	1530093022*	08/21/2023	56.59			
	400-722-535	UNIFORMS	3 UTILITY			<u>32.34</u>	3,096.11	4,600.00
	400-722-535	UNIFORMS	DEFE			<u>4.00</u>	3,100.11	4,600.00
	400-722-535	UNIFORMS	GARMENT MTN			<u>20.25</u>	3,120.36	4,600.00
50299	1862	UNIFIRST CORPORATION	1530094327*	08/28/2023	56.60			
	400-722-535	UNIFORMS	3 UTILITY			<u>32.34</u>	3,152.70	4,600.00
	400-722-535	UNIFORMS	DEFE			<u>4.00</u>	3,156.70	4,600.00
	400-722-535	UNIFORMS	GARMENT MTN			<u>20.26</u>	3,176.96	4,600.00
50300	144	UTILITY MANAGEMENT CORPORATION	WAVE072023	08/14/2023	650.00			
	400-725-660	GAS - PURCHASE FOR R	NATURAL GAS MNGT SERVICES			<u>650.00</u>	61,683.87	100,000.00
TOTAL >>>					84,931.29			
						<u>84,931.29</u>		

		-----INVOICE-----						
DOCKETU NUMBER	*----- VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
			400-000-000			84,931.29		
TOTAL DOCKETU >>					104,496.33			
						<u>104,496.33</u>		

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

7. BOARD BUSINESS:

- c. Motion to approve Work Order No. 22-002-010 in the amount of \$32,000.00 for engineering services related to Street Repairs – Ruby, Foy and Tyler Streets by Chiniche Engineering and Surveying.



7c

Work Order No. 22-002-010

Background Data:

Effective Date of

General Services Contract: 1.20.22

Engineer: Chiniche Engineering and Surveying

Work Order Title: Street Repairs – Ruby, Foy and Tyler Streets

Scope of Work:

This WO includes design, permitting, bid and construction phase services for The Street Repairs Project.

Lump sum fee - \$ 32,000.00

The Effective Date of this Work Order is _____.

ENGINEER:

OWNER:

James J. Chiniche, PA Inc (dba Chiniche Eng, & Surveying)

City of Waveland

By: Jason Chiniche, PE

By: Jay Trapani

Title: Principal Engineer

Title: Mayor

Date

Date

Signed: _____

Signed: _____

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

7. BOARD BUSINESS:

- d. Motion to approve Change Order No. 1-1 from Abercrombie Underground Solutions, LLC. revising the contract price from \$63,985.96 to \$68,985.96, an increase of \$5,000, for installation of additional wiring. Note: Change Order No. 1 (Accepting Alternate #1) in the amount of \$8,650.00 was approved by this Board on 8/1/23.

7d.

CHANGE ORDER

No. 1-1
Dated _____

NOTE: Change Order No 1
Approved 8/1/23 by
Board

Owner's Project _____ Engineer's Project No. _____

Project - Jourdan River Gas Line Crossing Repair

Owner - City of Waveland, MS

Contractor Abercrombie Underground Solutions, LLC Contract Date _____

To: Abercrombie Underground Solutions, LLC Contractor: _____

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

City of Waveland

BY: [Signature], Mayor

Date: 8/17/23

Attest: [Signature], City Clerk

Nature of the Change -

Installation of additional #2 -no splice – tracer cathodic protection wire on pipe pulled back after bore.

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

Original Contract Price \$63,985.96

Net Increase Resulting from this Change Order \$5,000.00

Current Contract Price Including This Change Order \$68,985.96*

*note – Does not include premiums for performance and payment bonds

Contract Time Prior to This Change Order – No change

The Above Changes Are Approved:

ENGINEER

Date

The Above Changes Are Accepted

Abercrombie Underground Solutions, LLC

By:  _____

Date: 8-10-23

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

PLANNING & ZONING

1. **Gary Vehlewald, owner of the property commonly known as 311 Terrace Ave,** parcel #161E-0-02-160.001, has made an application for the temporary use of an RV during the new construction of his primary residence. The RV permit will allow occupancy for 180 days.

Mr. Vehlewald came forward to explain his request to stay in the RV while he is building his home.

Chairman Frater called for a motion from the Commissioners. Commissioner Romero moved, seconded by Commissioner Coatney, to approve the request with the condition that Josh Hayes keep up with the progress regularly to ensure that the applicant knows of the timeline of the RV.

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

P&Z

MINUTES
WAVELAND PLANNING & ZONING COMMISSION
REGULAR MEETING
AUGUST 21, 2023

A regular meeting of the Waveland Planning & Zoning Commission was held at 6:00 pm on Monday, August 21, 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 6:00pm. Present at the meeting were Chairman Bryan Frater, Commissioners Dr. Barbara Coatney, Dave Cornfoot, newly appointed by Bobby Richardson, and Glen Romero. Also present was Zoning Official, Jeanne Conrad. City Attorney, Ronnie Artigues and Commissioner Matt Touart were not present.

Gary Vehlewald, owner of the property commonly known as 311 Terrace Ave, parcel #161E-0-02-160.001, has made an application for the temporary use of an RV during the new construction of his primary residence. The RV permit will allow occupancy for 180 days.

Mr. Vehlewald came forward to explain his request to stay in the RV while he is building his home. Commissioner Coatney opened the discussion, asking if his permits were already issued. Mr. Vehlewald stated that they are issued and the foundation is in place. Commissioner Romero asked if the applicant had any idea of when the house will be completed. Mr. Vehlewald said that he is building the house himself and doesn't have a definite date of when he will be finished. Commissioner Romero explained that he doesn't have a problem with people wanting to stay in their RVs while building but not if the project is going to take years to complete. He stated that people are not supposed to be living in RVs in the City of Waveland but staying in an RV temporarily while building is not a problem. Commissioner Romero recommended that Josh Hayes, the Building Official, should make sure that substantial progress is being made and not being dragged out. Commissioner Cornfoot asked what kind of RV he plans on using. Mr. Vehlewald said that it is a 5th-wheel. Chairman Frater then asked if he will be storing the RV on the property after the home is finished. Mr. Vehlewald stated that it will not be stored there. He will be removing the RV after the house is complete and storing it somewhere else.

Chairman Frater called for a motion from the Commissioners. Commissioner Romero moved, seconded by Commissioner Coatney, to approve the request with the condition that Josh Hayes keep up with the progress regularly to ensure that the applicant knows of the timeline of the RV.

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

Next on the agenda is to open a discussion about changes to the Zoning Ordinance and the Comprehensive Plan. Chairman Frater opened the discussion by giving a recap on changes to the Comprehensive plan that the Commission recommended at the workshop held on June 12, 2023, specifically the short-term and long-term goals for the city. Chairman Frater also stated that the city commissioned Orion Planning + Design to refocus Hwy. 90 corridor and that the city should follow up on that report. Chairman Frater also commented on the Goals that the city has accomplished like the Bike Path along Nicholson and Beach Blvd., the sidewalks along Waveland Ave., and the enforcement of the Signs regulations on Hwy. 90. Chairman Frater commented that a lot of goals in the Comprehensive Plan have got unchecked and Commissioner Coatney replied that they will continue to go unchecked as long as there remains no one appointed to do the work. Commissioner Coatney also stated that the Commission need to know what goals have been accomplished and what needs to be focused on for the future. Commissioner Romero stated that he and Commissioner Cornfoot should review the minutes from the previous meeting where the Commission reviewed the Comprehensive Plan and made recommended

changes before they decide to hold another workshop to continue making recommended changes to go before the Board of Mayor and Aldermen. After more discussion about a few more topics concerning events, incentives, and other amenities that the city provides, the Commission concluded the discussion with no action taken.

Chairman Frater then called for a motion to adjourn the meeting. Commissioner Coatney made the motion, seconded by Commissioner Cornfoot.

After a unanimous vote of yes by all Commissioners present, Chairman Frater declared the motion passed and the meeting adjourned at 7:11 pm.

Respectfully submitted,
Jeanne Willie, Zoning Official

MINUTES
WAVELAND PLANNING & ZONING COMMISSION
SPECIAL MEETING
AUGUST 29, 2023

A special meeting of the Waveland Planning & Zoning Commission was held at 5:00 pm on Tuesday, August 29, 2023 at Waveland City Hall in the Board Room located at 301 Coleman Ave, Waveland, MS 39576. This special meeting was called to adopt the minutes from the Planning & Zoning Regular Meeting on Monday, August 21, 2023.

Chairman Bryan Frater called the meeting to order at 5:00pm. Present at the meeting were Commissioner Dave Cornfoot, and Zoning Official, Jeanne Willie. Commissioners Dr. Barbara Coatney and Glen Romero were present via phone. Commissioner Matt Touart was not present.

Chairman Frater called for a motion to approve the minutes from the Planning & Zoning Regular Meeting held on Monday, August 21, 2023. Commissioner Cornfoot made the motion, seconded by Commissioner Coatney, to approve the minutes as written.

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

Chairman Frater then called for a motion to adjourn the meeting. Commissioner Cornfoot made the motion, seconded by Commissioner Romero to adjourn the meeting at 5:02 p.m.

Respectfully submitted,

Jeanne Willie, Zoning Official

CITY OF WAVELAND
PLANNING & ZONING COMMISSION
REGULAR MEETING AGENDA
AUGUST 21ST, 2023 6:00 PM

1. Call to Order / Roll Call.
2. Gary Vehlewald, owner of the property commonly known as 311 Terrace Ave, parcel #161E-0-02-160.001, has made an application for the temporary use of an RV during the new construction of his primary residence. The RV permit will allow occupancy for 180 days.
3. Discussion of proposed changes/amendments to the current Zoning Ordinance and review of the current Comprehensive Plan. No action to be taken.
4. Comments from Chair, Commissioners, & Staff
5. Public Comments to the Commissioners
6. Adjourn: AT _____ P.M.

Item #2

Gary Vehlewald

311 Terrace Ave.

**Temporary Use of an RV as Occupancy
during New Construction**

New Construction Permit issued 7/28/23

Foundation Inspection pending

Approval of RV will allow occupancy of 180 days



Application for Temporary Conditional Use
of an RV during New Construction

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

Name of Applicant: Gary Vehlewald Date of Application: 7-13-23
Driver's License #: [REDACTED] State: [REDACTED]
Address: 311 Terrace Ave
City: Waveland State: Ms Zip: 39576
Phone#: [REDACTED] E-mail (optional): [REDACTED]
Physical Address or Parcel # for RV use: 311 Terrace Ave
Current Zoning: R-1 Flood Zone: AE 20 Foundation Inspection: _____
Permit #: 23-000017 Date Permit was Issued: 7/28/23
RV Registration #: _____ RV Insurance #: [REDACTED]

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

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

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

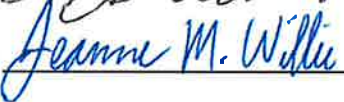
F. The above stipulations and conditions are not intended to be all inclusive, and each application may have additional stipulations and conditions as the health, safety, and welfare of the City require.

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

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

Applicant Signature: 

Date: 7-13-23

Zoning Official Sign-Off: 

Date: 7-24-23

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

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

Re: Letter Of Intent

Gary Vehlewald <[REDACTED]>

Mon 7/24/2023 3:43 PM

To: Jeanne Willie <jwillie@waveland-ms.gov>

Our intent is we would like to move our RV onto our property while we are building our future family home in your beautiful city of Waveland that we just moved to from the St. Louis area. Thank you very much for your consideration in this matter.

Sent from my iPhone

On Jul 24, 2023, at 9:48 AM, Jeanne Willie <jwillie@waveland-ms.gov> wrote:

Hi Mr. Gary.

I am getting your application together for my publication about your request for a temporary RV during new construction.

I am still waiting on your letter of intent to complete your submittal.

Can you get that to as soon as possible, please??

Thank you,

Jeanne Willie

City of Waveland

Building & Zoning Dept.

Phone: 228-466-2549 (office)

228-220-3335 (direct)

Fax: 228-467-5177

<Outlook-esazvjk.png>

Geoportal Map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

2023 4903
Recorded in the Above
Deed Book & Page
03-27-2023 11:27:13 AM
Timothy A Keller
Hancock County

Prepared By:
The Casano Law Firm, P.A.
4403 West Aloha Drive
Diamondhead, MS 39525
228-255-0035
File No.: [REDACTED]

Return To:
The Casano Law Firm, P.A.
4403 West Aloha Drive
Diamondhead, MS 39525
228-255-0035

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

WARRANTY DEED

For and in consideration of the sum of Ten And No/100 Dollars (\$10.00), cash in hand, paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, I

Debra J Mason, Grantor
[REDACTED]

Does hereby sell, convey, bargain and warrant to

Gary Vehlewald and Annette Badalamenti, Grantees
[REDACTED]

As Joint Tenants with right of survivorship and not as tenants in common, The following described real property situated and located in Hancock County, Mississippi, more particularly and certainly described as follows:

Lots 8 and 9, Block 8, Waveland Terrace Subdivision, a subdivision as per map or plat thereof on file and of record in the office of the Chancery Clerk of Hancock County at Bay St. Louis, Mississippi, reference to which is hereby made in aid of this description.

Together with all and singular the rights, privileges, improvements and appurtenances to the same belonging or in any wise appertaining.

This conveyance is made subject to any and all reservations, restrictions, easements, exceptions, covenants and conditions of record, including any mineral, oil or gas reservations and any covenants or restrictions of record.

If bounded by water, the warranty granted herein shall not extend to any part of the above described property which is tideland or coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act and this conveyance includes any natural accretion and is subject to any erosion due to the action of the elements.

The Grantor herein certify that the property herein above conveyed forms no part of the homestead of said Grantor.

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years taxes are specifically assumed by Grantees herein.


That certain Covenant Agreement recorded in the office of the Chancery Clerk which sets forth specific covenants and agreements which constitute perpetual covenants and restrictions running with and encumbering the above described property, including but not limited to the covenant as to flood insurance which states that any commercial or residential structure located on any part of the above-described property shall, at all times, be insured under a policy of flood insurance in the amount of 100% of the fully insurable value as determined by a property insurer.

WITNESS OUR SIGNATURES, this the 20th day of March, 2023.




Debra J Mason

THE GRANTEES HEREIN EXECUTE THIS DOCUMENT
ACKNOWLEDGING THEY HAVE BEEN FULLY ADVISED OF
THE EXCEPTIONS TO THE WARRANTY SET FORTH HEREIN.



Gary Henlewald



Annette Badalamenti

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally came and appeared before me, the undersigned authority in and for the aforesaid County and State on this the 20th of March, 2023, **Debra J Mason, Gary Vehlewald and Annette Badalamenti**, who acknowledged that they/he/she signed and delivered the foregoing instrument of writing on the day and year therein mentioned.



Tabitha Garrard
Notary Public
My Commission Expires: _____

NOT INTENDED FOR REUSE

Hancock County
I certify this instrument was filed on
03-27-2023 11:27:13 AM
and recorded in Deed Book
2023 at pages 4903 - 4905
Timothy A Kellar



T. A. Kellar

STATE OF MISSOURI

CERTIFICATE OF TITLE

TITLE NUMBER

ORIGINAL

VEHICLE IDENTIFICATION NUMBER [REDACTED] YEAR [REDACTED] MAKE [REDACTED] BODY STYLE [REDACTED]
 HP [REDACTED] PREVIOUS STATE [REDACTED] MILEAGE AT TIME OF TRANSFER [REDACTED] TAX [REDACTED] PURCHASE DATE [REDACTED] DATE ISSUED [REDACTED]

OWNER VEHLEWALD GARY

MAIL TO

VEHLEWALD GARY

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

Ken Zeller



DIRECTOR OF REVENUE DOR-397 (04/2017)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

MUST BE COMPLETED AT TIME OF SALE NOTICE OF SALE OR TRANSFER SEE INSTRUCTIONS ON REVERSE

PURCHASER NAME - LAST, FIRST (REQUIRED) (PRINTED)			PURCHASER SIGNATURE (REQUIRED)	
ADDRESS (REQUIRED)			DRIVER LICENSE NUMBER OF PURCHASER	DATE OF BIRTH OF PURCHASER
CITY (REQUIRED)			SALE DATE (REQUIRED)	
STATE (REQ.)	ZIP CODE (REQUIRED)	COUNTY	NET PRICE (REQUIRED)	
KOV	YEAR	MAKE	VEHICLE IDENTIFICATION NUMBER	TITLE NUMBER
SELLER NAME AND SIGNATURE (REQUIRED)			DEALER NUMBER	

SELLER MUST SUBMIT TO DEPARTMENT OF REVENUE. SEE REVERSE SIDE.

Fwd: Progressive scheduled payment reminder

Gary Vehlewald [REDACTED]

Thu 7/13/2023 12:47 PM

To: Jeanne Willie <jwillie@waveland-ms.gov>

Sent from my iPhone

Begin forwarded message:

From: Progressive <customerservice@e.progressive.com>

Date: June 27, 2023 at 3:07:22 PM CDT

To: [REDACTED]

Subject: Progressive scheduled payment reminder

Reply-To: Progressive <reply-fecb1272746d057c-447_HTML-240958741-7000841-15053@e.progressive.com>



Progressive


Scheduled payment reminder

This is a reminder for your upcoming automatic credit or debit card payment:

Policy Number: [REDACTED]

Payment Date: [REDACTED]

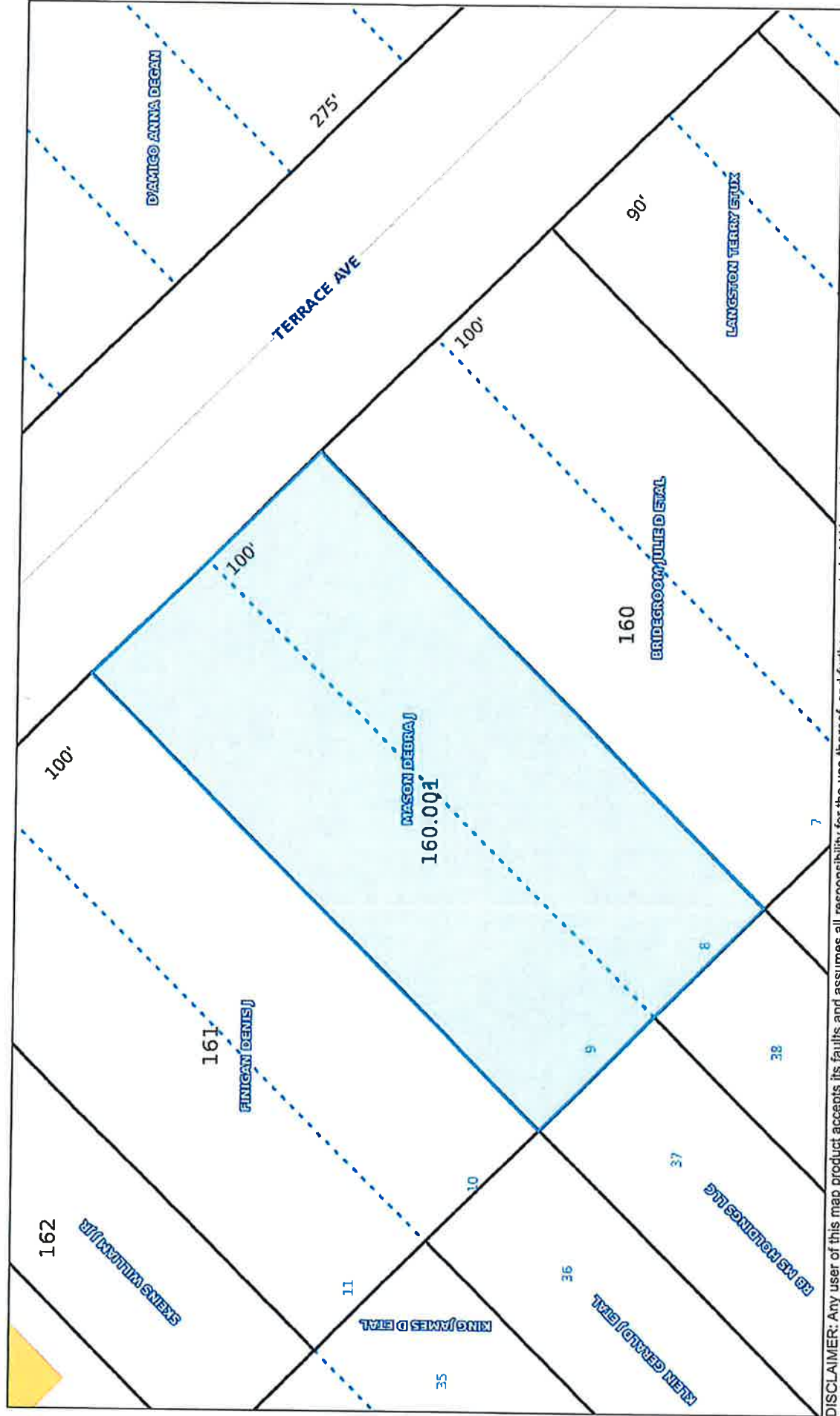
Amount: [REDACTED]

 [Secure a home security set from SimpliSafe Shop now](#)

161E-0-02-160.001

Parcel Number: 161E-0-02-160.001
Owner Name: MASON DEBRA J
Owner Address: [REDACTED]
Owner City, State ZIP: WAVELAND, MS 39576
Physical Address: 309 TERRACE AVE
Improvement Type:
Year Built: 0
Base Area: 0
Adjusted Area: 0
Actual Total Value: 21200
Taxable Total Value: 0
Estimated Tax: 400.08
Homestead Exemption: No
Deed Book: BB158
Deed Page: 222
Legal Description 1: 8-9 BLK 8 WAVELAND TERRACE S/D
Legal Description 2:
Legal Description 3:
Legal Description 4:
Legal Description 5:
Legal Description 6:
Longitude: -89
Latitude: 30
Square Footage: 20048.04

Geoportal Map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

NOTICED IS HEREBY GIVEN THAT THE WAVELAND PLANNING AND ZONING COMMISSION WILL HOLD A PUBLIC HEARING ON **MONDAY, AUGUST 21ST, 2023 AT 6:00 P.M.** TO CONSIDER THE FOLLOWING:

THIS IS ALSO NOTIFICATION THAT THE WAVELAND PLANING AND ZONING COMMISSION IS A RECOMMENDING COMMISSION ONLY. THE WAVELAND BOARD OF MAYOR AND ALDERMEN WILL CONSIDER FINAL APPROVAL OF THE PLANNING AND ZONING COMMISSION ON **TUESDAY, SEPTEMBER 5TH, 2023 AT 6:30 PM.**

Note: All Meetings are being held in-person in the Mayor and Board of Alderman Board Room located on the 1st Floor of City Hall, 301 Coleman Avenue, Waveland, MS 39676.

1. Gary Vehlewald, owner of the property commonly known as 311 Terrace Ave, parcel #161E-0-02-160.001, has made an application for the temporary use of an RV during the new construction of his primary residence. The RV permit will allow occupancy for 180 days.

YOU ARE RECEIVING THIS NOTICE BECAUSE YOU HAVE A PROPERTY LOCATED WITHIN 300 FEET OF THE PROPERTY APPLICANT.

IF YOU HAVE QUESTIONS OR CONCERNS, YOU MAY CONTACT JEANNE WILLIE, ZONING OFFICIAL, AT 228-220-3335 OR JWILLIE@WAVELAND-MS.GOV.

ALL INTERESTED PARTIES ARE INVITED TO ATTEND AND PARTICIPATE AND MAY SUBMIT WRITTEN SUGGESTIONS BY THURSDAY, AUGUST 17, 2023 BY 12:00 p.m. CST.

Jeanne Willie
Zoning Official
228-220-3335

Parcel Number: 161E-0-02-160.001
Owner Name: VEHLEWALD GARY
✓Owner Address: 413 SUTTERS MILL RD
Owner City, State ZIP: ST PETERS, MO 63376
✓Physical Address: 311 TERRACE AVE

Parcel Number: 161E-0-02-181.000
Owner Name: BEACH TOWN PROPERTIES LLC
✓Owner Address: 304 FELL ST
Owner City, State ZIP: WAVELAND, MS 39576
✓Physical Address: 306 COLEMAN AVE

Parcel Number: 161E-0-02-160.000
Owner Name: BRIDEGROOM JULIE D ETAL
✓Owner Address: 9895 VILLAGE COURT
Owner City, State ZIP: AVON, IN 46123
✓Physical Address: 309 TERRACE AVE

Parcel Number: 161E-0-02-180.000
Owner Name: BROWN CHARLES A
✓Owner Address: PO BOX 3273
Owner City, State ZIP: BAY ST LOUIS, MS 39520
✓Physical Address: 312 COLEMAN AVE

Parcel Number: 161E-0-02-159.002
Owner Name: LANGSTON TERRY ETUX
✓Owner Address: 4704 WOODLAND AVE
Owner City, State ZIP: METAIRIE, LA 70002
✓Physical Address: 307 TERRACE AVE

Parcel Number: 161E-0-02-177.000
Owner Name: DIGITAL ENGINEERING & IMAGING INC
✓Owner Address: 527 W ESPLANADE AVE
Owner City, State ZIP: KENNER, LA 70065
✓Physical Address: 314 COLEMAN AVE

Parcel Number: 161E-0-02-159.000
Owner Name: SCAFIDI ANDREW JR ETUX
✓Owner Address: 8719 MANINI WAY
Owner City, State ZIP: DIAMONDHEAD, MS 39525
✓Physical Address: 303 TERRACE AVE

Parcel Number: 161E-0-02-176.000
Owner Name: RB MS HOLDINGS LLC
✓Owner Address: 6565 ST CLAUDE AVE
Owner City, State ZIP: ARABI, LA 70032
✓Physical Address: 316 COLEMAN AVE

Parcel Number: 161E-0-02-182.000
Owner Name: WILLIAMSON PATRICIA L
✓Owner Address: 604 AUDUBON TRACE
Owner City, State ZIP: NEW ORLEANS, LA 70121
✓Physical Address: 109 N BOURGEOIS ST

Parcel Number: 161E-0-02-175.000
Owner Name: KLEIN GERALD J ETAL
✓Owner Address: 725 NAPOLEON AVE
Owner City, State ZIP: NEW ORLEANS, LA 70115
✓Physical Address: 318 COLEMAN AVE

Parcel Number: 161E-0-02-184.000
Owner Name: BOURGEOIS RICHARD F JR ETAL
✓Owner Address: 15035 ROAD 535
Owner City, State ZIP: KILN, MS 39556
✓Physical Address: 302 COLEMAN AVE

Parcel Number: 161E-0-02-174.000
Owner Name: KING JAMES D ETAL
✓Owner Address: 4992 BRADYVILLE PIKE
Owner City, State ZIP: MURFREESBORO, TN 37127
✓Physical Address: 320 COLEMAN AVE

Parcel Number: 161E-0-02-183.000
Owner Name: BABINEAUX ALVIN L ETAL
✓Owner Address: 2609 JEAN LAFITTE PKWAY
Owner City, State ZIP: CHALMETTE, LA 70043
Physical Address: 0

Parcel Number: 161E-0-02-173.000
Owner Name: MAVERICK INVESTMENTS LLC
✓Owner Address: 343 ST JOHN ST
Owner City, State ZIP: BAY ST LOUIS, MS 39520
✓Physical Address: 324 COLEMAN AVE

Parcel Number: 161E-0-02-169.000
Owner Name: COLE FAMILY LLC
✓ Owner Address: 15 MARYLAND DR
Owner City, State ZIP: NEW ORLEANS, LA 70124
Physical Address: 0

Parcel Number: 161E-0-02-164.000
Owner Name: BOOS LLOYD A ETUX
✓ Owner Address: 38 BERKSHIRE ST
Owner City, State ZIP: LAPLACE, LA 70068
✓ Physical Address: 331 TERRACE AVE

Parcel Number: 161E-0-02-163.000
Owner Name: VEGLIA GARY A ETAL
✓ Owner Address: 720 HWY 90
Owner City, State ZIP: WAVELAND, MS 39576
✓ Physical Address: 327 TERRACE AVE

Parcel Number: 161E-0-02-162.000
Owner Name: SKEINS WILLIAM J JR
✓ Owner Address: 6721 ARTHUR ST
Owner City, State ZIP: METAIRIE, LA 70003
✓ Physical Address: 323 TERRACE AVE

Parcel Number: 161E-0-02-161.000
Owner Name: FINIGAN DENIS J
✓ Owner Address: 3605 PURDUE DR
Owner City, State ZIP: METAIRIE, LA 70003
✓ Physical Address: 323 TERRACE AVE

Parcel Number: 161E-0-02-082.000
Owner Name: SCHEUERMANN ROBERT G ETAL
✓ Owner Address: 324 TERRACE AVE
Owner City, State ZIP: WAVELAND, MS 39576
✓ Physical Address: 328 TERRACE AVE

Parcel Number: 161E-0-02-083.000
Owner Name: ~~SCHEUERMANN ROBERT G ETUX~~
Owner Address: ~~324 TERRACE AVE~~
Owner City, State ZIP: WAVELAND, MS 39576
Physical Address: 324 TERRACE AVE

Parcel Number: 161E-0-02-085.000
Owner Name: CUMMINGS BURGUNDY BLISS
✓ Owner Address: 17613 CHANCELLORSVILLE AVE
Owner City, State ZIP: BATON ROUGE, LA 70817
✓ Physical Address: 320 TERRACE AVE

Parcel Number: 161E-0-02-086.000
Owner Name: D'AMICO ANNA
✓ Owner Address: P O BOX 30129
Owner City, State ZIP: NEW ORLEANS, LA 70190
Physical Address: 0

Parcel Number: 161E-0-02-087.000
Owner Name: ~~TOWN OF WAVELAND~~
Owner Address: ~~301 COLEMAN AVE~~
Owner City, State ZIP: WAVELAND, MS 39576
Physical Address: 0

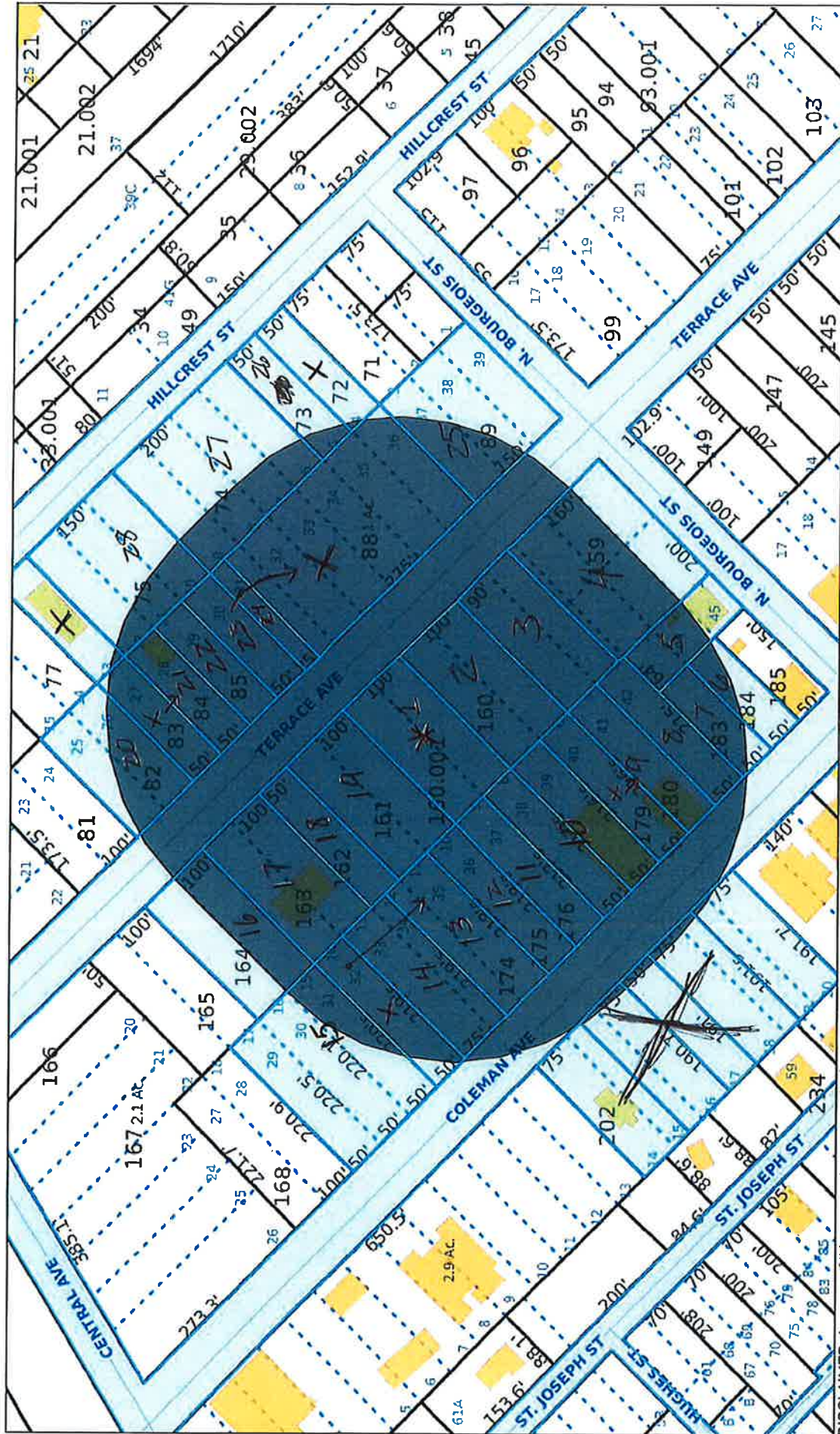
Parcel Number: 161E-0-02-089.000
Owner Name: KERRIGAN CLAUDE M ETAL
✓ Owner Address: 119 MARKET ST
Owner City, State ZIP: WAVELAND, MS 39576
✓ Physical Address: 302 TERRACE AVE

Parcel Number: 161E-0-02-073.000
Owner Name: WALKER MARTIN E ETAL
✓ Owner Address: 112 BAINBRIDGE CROSSING
Owner City, State ZIP: CATON, MS 39046-6013
✓ Physical Address: 309 HILLCREST ST

Parcel Number: 161E-0-02-074.000
Owner Name: MCCLOSKEY DON ETAL
✓ Owner Address: 315 HILLCREST ST
Owner City, State ZIP: WAVELAND, MS 39576
Physical Address: 315 HILLCREST ST

Parcel Number: 161E-0-02-075.000
Owner Name: BONADONA VINCENT M JR ETAL
✓ Owner Address: 835 HOMEDALE ST
Owner City, State ZIP: NEW ORLEANS, LA 70124
✓ Physical Address: 321 HILLCREST ST

Geoportal Map



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CITY OF WAVELAND
 301 COLEMAN AVE
 WAVELAND, MS 39576

PURCHASE ORDER: 231218

TO: SEA COAST ECHO
 124 COURT ST
 BAY ST LOUIS MS 39521-

VDR NO: 18
 TELEPHONE: 228/467-5473

SHIP TO: BUILDING INSPECTION

DEPARTMENT	PROJECT	DATE
001280000		07/31/2023

ITEM	QUANTITY	DESCRIPTION	TAG	UNIT PRICE	AMOUNT
1	1	P&Z MEETING PUBLICATION	N	30.39	30.39
		TOTAL			30.39

DATE RECEIVED	COMPLETE	PARTIAL	RECEIVED BY	SUPERVISOR OK

APPROVED FOR PAYMENT

BY: _____

----- DISTRIBUTION -----

ACCOUNT NO	DESC	AMOUNT	
001-280-620	ADVERTISING	30.39	567.23

RECEIVED FIXED ASSET TAGS AND FORM**

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

The Sea Coast Echo


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

PROOF OF PUBLICATION

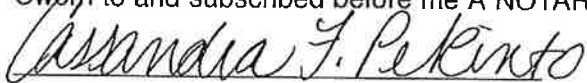
STATE OF MISSISSIPPI
HANCOCK COUNTY

PERSONALLY appeared before me the undersigned authority in and for said County and State, GEOFF BELCHER, General Manager of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 3 weeks to-wit:

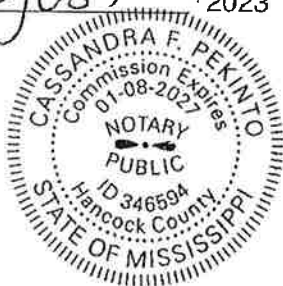
On the 3 day of August 2023
On the _____ day of _____ 2023
On the _____ day of _____ 2023
On the _____ day of _____ 2023


General Manager

Sworn to and subscribed before me A NOTARY PUBLIC



This 3 day of August 2023



NOTICED IS HEREBY GIVEN THAT THE WAVELAND PLANNING AND ZONING COMMISSION WILL HOLD A PUBLIC MEETING FOR CONSIDERATION OF AMENDMENTS TO THE ZONING ORDINANCE WITH A REVIEW OF THE CURRENT COMPREHENSIVE PLAN ON MONDAY, AUGUST 21ST, 2023 AT 6:00 P.M. AND ALSO TO CONSIDER THE FOLLOWING:

Gary Vehlewald, owner of the property commonly known as 311 Terrace Ave, parcel #161E-0-02-160.001, has made an application for the temporary use of an RV during the new construction of his primary residence. The RV permit will allow occupancy for 180 days.

The Waveland Planning and Zoning Commission will consider proposed changes/amendments to the current Zoning Ordinance and review of the current Comprehensive Plan. The Commission will discuss and address the future growth and development in the City of Waveland that the citizens would like to see. Please attend this special meeting if you would like your opinions/suggestions to be heard.

Note: Meetings of the Waveland Planning and Zoning Commission are held in person in the Mayor and Board of Alderman Board Room located on the 1st Floor of City Hall, 301 Coleman Avenue, Waveland, MS 39576. IF YOU HAVE QUESTIONS OR CONCERNS, YOU MAY CONTACT JEANNE WIL-LIE, ZONING OFFICIAL, AT 228-220-3335 OR JWILLIE@WAVELAND-MS.GOV. ALL INTERESTED PARTIES ARE INVITED TO ATTEND AND PARTICIPATE AND MAY SUB-MIT WRITTEN SUGGESTIONS BY THURSDAY, AUGUST 17, 2023 BY 12:00 p.m. CST. PUBLISH DATE: AUGUST 3, 2023

General

Order ID: 3015

Export ID:

Status: approved

Price: 30.36

Order date: Jul 31, 2023 10:57 AM

Transaction ID:

Payment handler:

Category: 990 Notices; 997 Public Notices

Package: Legal Advertising

Package type: hybrid

IP Address: 152.36.128.185

Ad text

NOTICED IS HEREBY GIVEN THAT THE WAVELAND PLANNING AND ZONING COMMISSION WILL HOLD A PUBLIC MEETING FOR CONSIDERATION OF AMENDMENTS TO THE ZONING ORDINANCE WITH A REVIEW OF THE CURRENT COMPREHENSIVE PLAN ON MONDAY, AUGUST 21ST, 2023 AT 6:00 P.M. AND ALSO TO CONSIDER THE FOLLOWING: Gary Vehlewald, owner of the property commonly known as 311 Terrace Ave, parcel #161E-0-02-160.001, has made an application for the temporary use of an RV during the new construction of his primary residence. The RV permit will allow occupancy for 180 days. The Waveland Planning and Zoning Commission will consider proposed changes/amendments to the current Zoning Ordinance and review of the current Comprehensive Plan. The Commission will discuss and address the future growth and development in the City of Waveland that the citizens would like to see. Please attend this special meeting if you would like your opinions/suggestions to be heard. Note: Meetings of the Waveland Planning and Zoning Commission are held in person in the Mayor and Board of Alderman Board Room located on the 1st Floor of City Hall, 301 Coleman Avenue, Waveland, MS 39576. IF YOU HAVE QUESTIONS OR CONCERNS, YOU MAY CONTACT JEANNE WILLIE, ZONING OFFICIAL, AT 228-220-3335 OR JWILLIE@WAVELAND-MS.GOV. ALL INTERESTED PARTIES ARE INVITED TO ATTEND AND PARTICIPATE AND MAY SUBMIT WRITTEN SUGGESTIONS BY THURSDAY, AUGUST 17, 2023 BY 12:00 p.m. CST. PUBLISH DATE: AUGUST 3, 2023

Contact

City of Waveland
301 Coleman Avenue
Waveland, MS 39576
228-466-2549
jwillie@waveland-ms.gov

Schedule

August 2023

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Start date Aug 3, 2023 - 1 week run

Comments

(none)

Fields

Ad text

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Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-1):
 - a. Minutes of the Board of Mayor and Aldermen's Special meeting dated August 7, 2023, the Minutes of the Regular Meeting of August 16, 2023, and the Special Meeting of August 28, 2023. Note: The minutes of 8/16/23 will be uploaded to the City of Waveland website before Tuesday, September 5, 2023.

ROLL CALL

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

MAYOR'S COMMENTS

The Mayor had no comments.

ALDERMEN'S COMMENTS

No comments

PUBLIC COMMENTS

- a. Ms. Prima Luke

Ms. Prima Luke stated that she would like to see more transparency regarding voting on variances that come before the Board. Ms. Luke feels there should be a better explanation for why the Board member chose to vote the way they did. She suggested that the Ordinance be handed to anyone that comes into the Building Department requesting a variance so they understand up front what can and cannot be done.

BOARD BUSINESS:

- a. Discuss Zoning Ordinance issues: Variances and Conditional Uses

Re: Accessory/Primary Structure Sizes & Location

During discussion, Aldermen Lafontaine said that he requested this special meeting to discuss front, rear and side yard setbacks for homes and the sizes for accessory structures. Alderman Lafontaine said he feels the size of accessory structures should be allowed larger due to more people using these for golf carts, mowers, four wheelers, boats etc. and it's hard to fit these in a 20x20 area, which causes them to come before the board to get a variance request for a larger structure. Mayor Trapani said that there is an Ordinance that states an accessory structure can only take up 45% of the property (which includes the house and any other structures as well). Alderman Gamble added that just since the beginning of this year we've had 19 variance requests for setbacks. Mayor Trapani mentioned the suggestion from the Planning & Zoning Commissioner for different sizes depending on the lot size. Alderman Gamble explained that on the second page of her handout what the Board is looking at are setbacks for accessory structures (R1, R2, and R3) for the County, Diamondhead, Bay Saint Louis and Waveland laid out in a comparison to see where Waveland stands versus these other areas. Alderman Gamble stated that Section 701.6 is 45% and every city in the county follows the 45% rule; the same as Waveland. The County is 60%, but much of the land is out in the country, in the unincorporated areas. Ms. Gamble suggested staying with the 45% rule as is, but instead of putting a minimum square footage, to change the setbacks and stick to those new setbacks allowing a person to build an accessory structure up to 50% of the size of the primary residence structure, example: with a 1500 square foot house, you can build a 750 square foot accessory structure. She noted that the setbacks would stay the same... once we change ours, because she thinks Waveland needs to update ours. Aldermen

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Special Meeting of The Board of Mayor & Aldermen
Tuesday, August 7, 2023
5:30 pm.

Richardson gave an example saying he agreed with Alderman Gamble's point of view. Alderman Gamble said she is trying to uncomplicate these sections in our Ordinance. Alderman Lafontaine said, "The 45%, but the size of the square footage needs to be bigger." Gamble said, "Yes". She added that if we do this on a % basis, it will not restrict someone to 500 sq. ft. If they have an acre and they build a 3,000 sq. ft. house, they can put a 1,500 sq. ft. accessory structure as long as it's within the setbacks and the 45% rule. Alderman Lafontaine asked if the coverage of the 45% include the driveways. Building Official, Josh Hayes said, "Just the roof."

Alderman Lafontaine said that the minimum square footage needs to be allowed larger, but he said the 45% is fine. Mayor Trapani said, "The recommendation from P&Z was to have 500, 750, 1,000, 1,500 sq. ft. accessory structure(s) depending on the size of the lot, so what you want to do is go 50% of the size of the house?" Alderman Gamble replied, "No greater than 50% of the size of the house, subject to Section 701.6" Alderman Lafontaine asked, "What if you have an acre in the middle of Waveland and you build a 1,500 sq. ft. house, are we going to limit the size of the shed on that." Alderman Gamble said, "Yes, the accessory structure should not be bigger than the house." Alderman Lafontaine said he did not agree with this; he prefers and sees the need for a larger shed. He added that if you're not impeding on the front, back or side yard setbacks and you're limiting them to half the size of the house... he noted that he's more of a shed person than he is a kitchen person. Alderman Gamble said she completely understands; it goes back to what we want Waveland to look like?

Alderman Lafontaine said he thinks, "If you just increase the size of it and then as far as the 50% rule, if they're going greater than 50% of the house, at that point they would have to apply for a variance. That way there's some thought behind it. If they have 3 acres and they want to put a bigger shed on it that's not going to be around anyone... which isn't very many lots in Waveland." Alderman Gamble said that we can increase the size, but she would recommend going up to at least 750 sq. ft., but if we go to 750 we're still going to get a lot of variance requests. Alderman Lafontaine said most of them are 1,000 to 1,200 sq. ft. Mayor Trapani said they're usually 900 sq. ft. to 1,200 sq. ft. Alderman Gamble added that if we're going to increase the minimum sq. ft. size of the accessory structure, we need to set a minimum sq. footage for the primary residence structure because right now anyone can come to the City and apply for, and build a 425 sq. ft. house if they wanted to. Every other jurisdiction has a minimum square footage for a primary residence, and while we're making our changes it will be very easy to add this now. Alderman Lafontaine said the first question he has is whether the existing 50' lots would be buildable. Alderman Gamble said they would be, and currently in 'The Bay' the primary residence minimum size is 750 sq. ft.

Mayor Trapani said what he has so far is, "Accessory structure size: a minimum of 750 sq. ft., 50% of the home building size, 45% of the lot, any lot in excess of 15,000 sq. ft. can apply for a conditional use." Josh Hayes asked, "Did you say a minimum of 750 sq. ft. for an accessory structure." Alderman Lafontaine said, "It can be a minimum, you're talking about maximum." Alderman Gamble said, "Maximum, not a minimum." Alderman Richardson said minimum had to do with the main structure. Alderman Lafontaine said he would feel better with increasing the maximum size because we've seen so many of them that are 800 sq. ft. or 1,000 sq. ft. Alderman Clark asked, "If we're saying it is 50% of the size of the home, why do we have to set a maximum?" Alderman Richardson explained that was one of the choices; 50% of the house or 45% of the lot, or increase the size of the accessory structure. Alderman Lafontaine asked the Mayor to repeat what he had so far. Mayor Trapani repeated, "Accessory structure minimum of 750 sq. ft., 50% of the size of the home, no more than 45% of the lot, and any lot in excess of 15,000 can ask for a conditional use." The conditional use here would be if the property owner wanted to build bigger, as noted by Alderman Lafontaine. Alderman Lafontaine said he would like to see the 750 sq. ft. increased. While determining the sq. ft. amount to be increased,

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Special Meeting of The Board of Mayor & Aldermen
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Ms. Jeanne Willie said that with a 50' lot you might be able to build a 1,500 sq. ft. house with the setbacks because you get 10' on each side and 25' front and back; 750 sq. ft. accessory structure would be the 50%. She explained that there are two different situations with the setbacks; if you're less than 12' then you have the house setbacks, if you have 12' for more, then it's 10' on the side and 15' in the rear. Alderman Gamble asked Mr. Hayes, "Why, what difference does it make if you're within 12' of the house or not"? Mr. Hayes said he does not understand why it's that way. Alderman Gamble said that it makes no sense; where the accessory structure is in relation to the house should not make any difference when it comes to the setbacks; the setbacks should be the same across the board. The Board agreed that this makes no sense. Alderman Gamble suggested that we eliminate it. Board members agreed to eliminate the 12' setback from the primary structure. The following Sections of the Zoning ordinance will be eliminated: 701.8b.2, 701.8.b.3, 702.8b.2, 702.8b.3, 703.8b2, 703.8b3 and 716.2. Alderman Lafontaine asked Board members how they felt about increasing the 750 sq. ft. to 900 sq. ft. Mayor Trapani noted that we get the most requests for 900 sq. ft. to 1,200 sq. ft. Ms. Willie noted, "So the maximum 900 sq. ft. would be: you have to meet all your setbacks, you can't go bigger than 50% of the primary structure, and you can't cover more than 45%, right?" Alderman Gamble added, "Whichever is less". She added, "If you meet all the setbacks, and the owner would have to meet these before coming and asking for a variance request." Ms. Willie confirmed, "You would have to meet all your setbacks, you can't be bigger than 50% of your primary structure, and you can't cover more than 45%, whichever is less." This was agreed to by the Board members.

Alderman Lafontaine asked since we have started discussion about accessory structure setbacks, do we want to establish those while were talking about them? Alderman Gamble agreed. Alderman Gamble proposed (for R1) to reduce the setbacks from 15' to 10' on the side and 25' to 20' on the rear; we would need to be at 25 (front), 10 (sides) and 20 (rear) to be in line with other jurisdictions. Alderman Lafontaine asked, "Which one are we on, accessory structures or house setbacks?" Alderman Gamble said, "House". Alderman Lafontaine asked to finish up the accessory structures first; Alderman Gamble agreed. Alderman Gamble said, "That's what all this is; this is accessory structures." Mayor Trapani said, "So Alderman Gamble is proposing 10ft. setback on the side, and 20ft. at rear." Ms. Gamble said, "To reduce from 15' to 10' on the side and reduce from 25' to 20' on the rear. Alderman Lafontaine and Clark said they felt the rear is a little much, even going down to 20' is a little too much. They asked Mr. Hayes his thoughts on this. Building Official, Josh Hayes briefly explained that most of the variance requests come before the Board as a result of the strenuous setback requirements. Alderman Lafontaine said he would have no problem making it 10' all the way around; 10' on the sides, 10' in the rear for accessory structures. Board members agreed on 10' on the sides and 10' in the rear for accessory structures. City Attorney, Ronnie Artigues explained that we will take what your consensus is tonight and write it up, then re-review the changes, make sure we're not missing anything, and then bring it to the Board for their next meeting on August 16, 2023.

Alderman Lafontaine said, "So now, primary structure setbacks vs. the minimum". Just for discussion, Ronnie, we changed up the 50' lot minimums." Mr. Artigues said, "To sixty". Ms. Willie said, "Sixty and below." Alderman Lafontaine asked "What are those?" Ms. Willie said, "We changed it to 10 ft. on the sides" ... on sixty and below. Alderman Lafontaine said with lot width, it's 10 ft., and front and rear stayed the same at 25 ft. front and 25 ft. rear? Ms. Willie confirmed this. Mr. Hayes confirmed when asked by Alderman Lafontaine that this does not include, if someone is 25 ft. off the front or back of their lot, they can build a porch all the way up to the property line as long as it's not covered if it's raised. Mr. Hayes said that if it's raised, then you do have to meet the setbacks as well. Alderman Lafontaine noted if a landing comes within that 25 ft. setback,

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Tuesday, August 7, 2023
5:30 pm.

they should have to have a variance. He confirmed anything that extends beyond the setbacks has to be approved; all Board members agreed. Josh Hayes explained that if it's within the Code "Building Code", the owner can go beyond the 25 ft. setback. With regard to whether a landing is within the setback and if it's required, should be within the setback or turn to the side to continue down, unless it's otherwise addressed in the Code. Mr. Artigues said it's not addressed, but he can write a one sentence revision to clarify what's included in the setback and what's not. Board members agreed with this. They also agreed with accessory structures, side and rear setbacks shall be 10 ft. Alderman Lafontaine said that with primary structures, he can not recall many issues regarding the 25 ft. rear yard setback for a primary structure and recommended to keep the 25 ft. front and rear. He added that currently it's 15 ft. sides and 25 ft. front and back setbacks. He said he's fine with the front and rear yard setbacks of 25 ft. each. With regard to side yard setbacks, Board members collectively agreed with 10' side yard setbacks for primary and accessory structures. Alderman Lafontaine's only issue is with a 60 ft lot is runoff and as long as they have a good drainage plan, it will work. We have to hold them accountable to their drainage plan and drain their property to the street and not the neighbor's property. Alderman Gamble asked whether the Board wanted to also change the side yard setbacks for R2 and R3 from 15 ft. to 10 ft. also. Board members collectively said, "Yes". Board members also agreed to change the rear yard setbacks for R2 and R3 to 25 ft. She then asked if the Board wanted to leave the rear setbacks at 20 ft. for R2 and R3? Currently they are at 20 ft. Alderman Lafontaine suggested keep it all at 25 ft.; consistent across the board. Board members agreed. This would have an effect on duplexes more than anything according to the City Attorney.

Mayor Trapani asked whether the Board had any thoughts on maximum building height. Alderman Lafontaine said we have a height restriction within the Ordinance. Mr. Artigues said it's always been 35 ft; it has been applied as 35' ft, excluding the open-air underneath, but we can clarify the application of the 35 ft. Alderman Gamble recommended adding the following language. All buildings that exceed 35 ft. in height "**from the lowest horizontal member or slab to the peak of the roofline.**" The Board members all agreed this needs to be added to the Ordinance.

Alderman Gamble requested to address the minimum square footage of primary residences. Ms. Willie noted that this could be increased through Zoning. After discussion, Board members agreed to set the minimum sq. footage for a primary residence at 800 sq. ft. heated and cooled.

Zoning Manager, Jeanne Wille suggested changing the minimum lot size for of a single-family residential property from 12,000 to 10,000 because most of the properties are 50 foot wide or 100 foot wide north of the tracks. The Board agreed with the Zoning Mgr. and making this change for all single-family dwellings regardless of Zone R1, R2, or R3. Zoning Manager, Ms. Willie, reiterated that this would be for single family dwellings only, regardless of what Zone they are in. The Board members agreed.

Alderman Clark said that now we've set these setbacks and made these changes, we need to, as a Board, stick to those; it would have to be an extraordinary case to give the variances hereafter. The Board members agreed with Alderman Clark

ADJOURN

Re: Adjourn the meeting at 6:36 p.m.

Page No. _____
Special Meeting of The Board of Mayor & Aldermen
Tuesday, August 7, 2023
5:30 pm.

Alderman Gamble moved, seconded by Alderman Clark to adjourn the meeting at 6:36 p.m.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Trapani on September 6, 2023.

Lisa Planchard
City Clerk

The Minutes of August 7, 2023 have been read and approved by me on this day the 6th day of September, 2023

Jay Trapani
Mayor

Page No. _____
Special Meeting of The Board of Mayor & Aldermen
Monday, August 28, 2023
6:00 pm.

8a

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in Special session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, Mississippi, on August 28, 2023 at 6:00 p.m. to take action on the following matters of City business.

ROLL CALL

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

BOARD BUSINESS:

Alderman Gamble moved, seconded by Aldermen Lafontaine to hire Mr. Robert Fertitta as Comptroller at a salary of \$66,500 pending passage of background and drug tests.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

ADJOURN

Re: Adjourn the meeting at 6:02 p.m.

Aldermen Gamble moved, seconded by Alderman Clark to adjourn the meeting at 6:02 p.m.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Trapani on September 6, 2023.

Lisa Planchard
City Clerk

The Minutes of August 28, 2023 have been read and approved by me on this day the 6th day of September, 2023

Jay Trapani
Mayor

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-1):
 - b. The following invoices from various Entities/Agencies/Contractors/Engineers, etc.:
 1. Invoice #22-002-0112 from Chiniche Engineering & Surveying dated 08/29/23 in the amount of \$1,125.00 for engineering services related to the Jourdan River Gas Line Crossing repair project.
 2. Invoice #22-002-0095 from Chiniche Engineering & Surveying dated 8/29/23 in the amount of \$30,099.90 for engineering services related to street repairs.

8b-1

Chiniche Engineering & Surveying

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



RECEIVED

AUG 29 2023

CITY CLERK

INVOICE

BILL TO

City of Waveland
300 Coleman Ave
Waveland, MS 39576

INVOICE # 22-002-0112

DATE 08/29/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2023	Inspector	Site visit check on UG services marking	0:30	85.00	42.50
07/25/2023	Inspector	Work seen at site	0:30	85.00	42.50
08/02/2023	Drafting	design	4:00	85.00	340.00
08/02/2023	Inspector	Meeting	1:00	85.00	85.00
08/14/2023	Inspector	site meeting	0:15	85.00	21.25
08/15/2023	Inspector	AM site visit 3 men from abercrombie fusing and stretching out the 4" and 1 Waveland City inspector (Bo) on site.	0:30	85.00	42.50
08/15/2023	Inspector	site visit	0:15	85.00	21.25
08/16/2023	Inspector	site visit	1:00	85.00	85.00
08/16/2023	Inspector	site visit	0:30	85.00	42.50
08/17/2023	Clerical	811	0:15	60.00	15.00
08/18/2023	Inspector	site visit	0:15	85.00	21.25
08/23/2023	Clerical	Waveland Gas Line-DWR, Pictures, Contract Spreadsheet	1:30	60.00	90.00
08/23/2023	Inspector	site visit	0:45	85.00	63.75
08/24/2023	Inspector	Check site for personel	1:00	85.00	85.00
08/24/2023	Inspector	site visit	1:30	85.00	127.50

Jourdan River Shores Gas Main relocation

BALANCE DUE

\$1,125.00

80-2

Chiniche Engineering & Surveying

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



RECEIVED

AUG 29 2023

CITY CLERK

INVOICE

BILL TO

City of Waveland
300 Coleman Ave
Waveland, MS 39576

INVOICE # 22-002-0095

DATE 08/29/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/29/2023	Engineering Services	Project design and coordination	1:00	30,000.00	30,000.00
08/29/2023	Plan Reproduction	plans	1	99.90	99.90

Garfield Ladner Pier

BALANCE DUE

\$30,099.90

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-l):
 - c. Spread on the Minutes the following resignations/appointments from/to the Hancock Library Board
 1. Casey Marquar – Resignation from the Library Board
 2. Joal Stone – Appointment to the Library Board; Mr. Stone will finish Ms. Marquar's term and is reappointed for the next term following the end of this term.

Lisa Planchard

From: Jay Trapani
Sent: Wednesday, August 23, 2023 1:34 PM
To: Lisa Planchard
Subject: Agenda Item

sc

Sept. 5

1. Casey Marquar resignation form Hancock Library Board.
2. Joal Stone appointment to Hancock Library Board. Joal Stone to serve out Ms. Marquar's term, then reappointed for next term.

Jay Trapani

Mayor

301 Coleman Ave

Waveland, MS 39576

228-467-4134



Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

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

d. Accept resignations of following personnel:

1. Tim Bradshaw – Fire Department 8/29/23
2. James Ness – Streets 8/29/23
3. Jordan McKenzie – Streets 8/25/23
4. Odell Dedeaux – Streets 8/21/23
5. William Andress – Police 8/30/23
6. Jeanne Willie – Building and Zoning 9/01/23

Lisa Planchard

From: Janita Cole
Sent: Thursday, August 31, 2023 3:33 PM
To: Lisa Planchard; Jay Trapani
Subject: Termination Updates

8d

Subject: Terminations

The following are to be considered for termination at the next Mayor and Board of Alderman's meeting on September 5, 2023.

1. Tim Bradshaw- 001-260-420/450 (Fire)
2. James Ness – 001-301-420 (Streets)
3. Jordan McKenzie-001-301-420 (Streets)
4. Odell Dedeaux- 01-301-420 (Streets)
5. William Andress 001-200-420 (Police)
6. Jeanne Willie – 001-280-420 (Building and Zoning Enforcement)

Janita Cole – Human Resources
City of Waveland
301 Coleman Ave.
Waveland, MS 39576
228-467-4134
jcole@waveland-ms.gov



Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-l):
 - e. Hire/Transfer the following for various positions, as listed:
 1. None

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-l):
 - f. Approval of Officers Ricky Trudell and Troy Bordelon to attend the Southern Regional Public Safety Institute Tactical Officer Survival School for firearms instructor training in Hattiesburg, MS. from October 17-19, 2023. Cost to the City will be use of City vehicle and a tuition fee of \$525.00 each. This tuition includes range fee, lodging and meals.

CITY OF WAVELAND
PURCHASE REQUISITION

8f

CITY OF WAVELAND
P.O. BOX 539
301 COLEMAN AVENUE
WAVELAND, MS 39576

DATE 07-26-2023 REQUISITION # _____
DEPARTMENT Police PURCHASE ORDER # _____
ACCOUNT # 001-200-610 STATE CONTRACT # _____
VENDOR # _____

Training

VENDOR
Southern Regional Public Safety Institute

SHIP TO _____	BILL TO _____
ADDRESS _____	ADDRESS _____
CITY _____	CITY _____
STATE _____ ZIP CODE _____	STATE _____ ZIP CODE _____

	DESCRIPTION	QTY	A	B	C
1	<u>Ricky Trubell - Instructor Shoulder Weapon</u>	<u>1</u>	<u>\$525.00</u>		<u>\$525.00</u>
2	<u>Troy Bordelon - Instructor Shoulder Weapon</u>	<u>1</u>	<u>\$525.00</u>		<u>\$525.00</u>
3	<u>October 17-18-19 2023</u>				
4	<u>Invoice #2428</u>				
5					
6					
7					
8					
9					
10					

COMMENTS: Firearms Instructor Training
October 17-18-19 2023

SHIPPING COST

TOTAL COSTS
\$1,050.00

PURCHASING AGENT: _____ DATE: _____ DEPARTMENT HEAD: Mrs. J. R. [Signature]

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

W-1



**SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE
AND
TACTICAL OFFICER SURVIVAL SCHOOL**



PRESENTS

**Firearms Instructor/Shoulder Weapons
Instructor: Chief (ret) Tom Long & Jason Long**

STUDENT REGISTRATION FORM

Name Troy Bordelon Rank Sergeant
 Agency Waveland Police Department Email TBordelon@waveland-ms.com
 Address 1602 McLaurin St. Waveland Ms. 39576
 Telephone # 228-467-3669 Fax # 228-467-3686

Circle which class you will be attending:

May 2-3-4, 2023 or

October 17-18-19, 2023

\$625 - per person Tuition includes Range Fee, lodging, and meals

\$525: COMMUTER RATE (includes \$75 range fee - no meals/no lodging)

Dept Check or PO enclosed PO

Make Checks or PO to: Southern Regional Public Safety Institute
 118 College Drive, Box 5107
 Hattiesburg, MS 39406

Please email registration form to police.academy@usm.edu.

Registration form AND payment/PO must be received before start date of the class.

This class is designed for the officer who wishes to learn how to teach his or her officers to WIN combat confrontations and not just instruct them how to qualify on the firing range. The class is for shotgun and patrol rifle (can bring sub gun if issued).

This instructor certification is recognized by MS BLEOST.

Equipment needed

- Shotgun: 100 rounds of birdshot – 10 slugs – 10 buckshot
- Patrol Rifle w/ sling: 500 rounds
- Handgun with 150 rounds ammunition
- Range gear: Eye Protection and Ear Protection
- Handgun/holster & magazine pouch with extra magazines
- Rain Gear
- Body armor

Information requests

Police.academy@usm.edu
 Phone: 601-266-6680

Additional Lodging Information

Bed Linens provided Towels/wash cloths **NOT** provided



**SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE
AND
TACTICAL OFFICER SURVIVAL SCHOOL**



PRESENTS

**Firearms Instructor/Shoulder Weapons
Instructor: Chief (ret) Tom Long & Jason Long**

STUDENT REGISTRATION FORM

Name Ricky Trudell Rank Investigator
 Agency Waveland Police Department Email rtrudell@waveland-ms.gov
 Address 1602 McLaurin St. Waveland Ms. 39576
 Telephone # 228-467-3669 Fax # 228-467-3686

Circle which class you will be attending:

May 2-3-4, 2023 or **October 17-18-19, 2023**

\$625 - per person Tuition includes Range Fee, lodging, and meals

\$525: COMMUTER RATE (includes \$75 range fee - no meals/no lodging)

Dept Check or PO enclosed PO

Make Checks or PO to: Southern Regional Public Safety Institute
 118 College Drive, Box 5107
 Hattiesburg, MS 39406

Please email registration form to police.academy@usm.edu.

Registration form AND payment/PO must be received before start date of the class.

This class is designed for the officer who wishes to learn how to teach his or her officers to WIN combat confrontations and not just instruct them how to qualify on the firing range. The class is for shotgun and patrol rifle (can bring sub gun if issued).

This instructor certification is recognized by MS BLEOST.

Equipment needed

Shotgun: 100 rounds of birdshot – 10 slugs – 10 buckshot
 Patrol Rifle w/ sling: 500 rounds
 Handgun with 150 rounds ammunition
 Range gear: Eye Protection and Ear Protection
 Handgun/holster & magazine pouch with extra magazines
 Rain Gear
 Body armor

Information requests

Police.academy@usm.edu
 Phone: 601-266-6680

Additional Lodging Information

Bed Linens provided Towels/wash cloths NOT provided

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-l):
 - g. Approve lodging costs and per diem for Mayor Jay Trapani to attend the USM/Trent Lott National Center for an Economic Development training course from September 25-28, 2023 in Hattiesburg, MS. Cost to the City will only be use of city vehicle.

89.



Trent Lott National Center
Heather Brown, Research Analyst
118 College Drive #5191
Hattiesburg, MS 39406-0001
601.266.5442
Heather.n.brown@usm.edu

INVOICE #1004

July 5, 2023

TO City of Waveland, MS
301 Coleman Avenue
Waveland, MS 39576
jtrapani@waveland-ms.gov

CONTACT	JOB	PAYMENT TERMS	DUE DATE
Heather Brown	True South Registration - Early Bird	Upon Receipt	Net 45

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	2023 True South Registration Mayor Jay Trapani <u>no course fee</u>	\$600	\$600
	University Indirect Cost 28%		\$0
	Discount (Multiple from same company)		\$
TOTAL			\$600

Make Checks Payable to: USM/Trent Lott National Center
In the memo line please reference invoice and mail to 118 College Drive #5191

*Economic Development
Course
Sept 25 - 28, 2023*

*Received
Scholarship -
do not pay course
fee.
PR for Per diem +
Hotel stay
Get this approved 1st*

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-l):
 - h. Motion to approve Kyleigh Seale to attend BBI Payroll System training session for reporting year end payroll taxes, balance/process of W-2's, and processing 1099's. Cost to the City will be 1 night lodging, 1-day per diem and use of a City vehicle, or mileage if required.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-l):
 - i. Approve monthly Utility Customer Deposit refund checks totaling \$3,955.00 numbered #7264 through #7284 as submitted by Utility Officer Manager Julie Bromwell. Note: \$2,197.03 is due to the City of Waveland and \$1,757.97 is due to customers.

8i

CITY OF WAVELAND
REFUND CHECK REGISTER

FUND: 400-000-004

DATE: 08/18/2023

PAGE: 1

NUMBER	NAME	NUMBER	AMOUNT
12363000	STIGLET, JONATHAN	7264	92.67
40010001	NICAUD, BONNIE	7265	55.34
51050004	BELLWILL PROPERTIES, LLC	7266	704.95
51310001	MCGINNIS, ZITA	7267	50.00
51920000	MOLLERE, BREWSTER	7268	20.00
70590002	BUTLER, AMANDA	7269	50.34
73070001	HILL, SANDRA	7270	35.34
80890009	WYATT, PHILLIP	7271	102.67
90020005	YORK, ALEXIS	7272	45.34
93680010	DRAKE, EMILY	7273	85.05
94710004	PALMER, ETHEL	7274	55.34
102105000	ORFANIDES, LORI HEINE	7275	17.67
102690003	ZIVIC, ANDREAS	7276	87.67
103121204	FIELD, ANTHONY	7277	33.98
105820005	KINNAIRD, RALPH	7278	50.34
106290003	ESTATE OF RICKE COPENHAVE	7279	15.82
112580004	KENNEDY, TIMOTHY	7280	6.61
114510003	HAIR, CHRISTINA	7281	117.67
120281000	DOBSON, JOSEPH	7282	62.67
132640002	MAXWELL, JESSE P.	7283	68.50
1	CITY OF WAVELAND	7284	2,197.03

TOTAL 3,955.00

AMT. OWED CUSTOMERS: 1757.97
 AMT. OWED CITY: 2197.03
TOTAL 3955.00

GENERAL LEDGER DISTRIBUTION:

BATCH: 14707

ACCT NUMBER	DESCRIPTION	AMOUNT
400-000-004	UTILITIES CUST.DEPOSITS P	3,955.00-
400-000-102	DEPOSITS PAYABLE	10.00
400-000-102	DEPOSITS PAYABLE	2,125.00
400-000-102	DEPOSITS PAYABLE	1,820.00
	TOTAL DIST >>	.00

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-l):
 - j. Approval to schedule the Christmas Parade and Lighting of the Tree event(s) on Coleman Avenue for December 2, 2023.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-l):
 - k. Correct the amount for transfer of the second half of ARPA (American Rescue Plan Act) grant funds (previously approved 2/7/23 by the Board) to the amount of \$774,658.14 from the General Fund Depository bank account to the ARPA Investments bank account. (Original amount approved 2/27/23 was for \$775,813.00.) Note: Funds were not moved until recently and the correct amount (\$774,658.14) was transferred. This motion is only a correction for the Minute Book.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Tuesday, September 5, 2023
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-l):
 1. Motion to declare surplus, remove from inventory and approve to take action on the following schedule (as specified on each) of City of Waveland property/assets
 1. Schedule A – Surplus and Sell for Scrap the listed items, (2 pages), old Street Signs

END CONSENT AGENDA

EXECUTIVE SESSION

9. Motion to consider entering a closed session for discussion related to personnel issues; Court Department.
10. Motion to enter an executive session for discussion related to personnel issues; Court Department.
11. Motion to come out of executive session with/without action taken.

ADJOURN

12. Motion to Adjourn

SIGNS

SCHEDULE A

CHEVRON-7
CURVE-26
SLOW CHILDREN PLAYING-33
BLIND PERSON-2
STOP-57
NO TRUCKS ALLOWED -9
YIELD TO TRAFFIC R.R. TRACKS -8
15 MPH -14
25 MPH -14
30 MPH-2
35 MPH -2
NO PARKING- 1
NEIGHBORHOOD WATCH- 9
RADAR DETECTION- 3
NO LITTERING- 26
PEDESTRIAN CROSSING- 5
PLAYGROUND- 2
STOP AHEAD- 1
ONE WAY DO NOT ENTER- 1
NO OUTLET- 1

Surplus &
Sell for Scrap

KEEP RIGHT-1

YIELD- 1

FIRE TRUCK SIGN- 1

R/R CROSSING- 1

NO LEFT TURN- 2

ANIMAL SHELTER- 1

NO DUMPING- 8

4 WAY- 8

WAVELAND CITY LIMIT- 1

FISHING PIER PARKING ONLY- 2

DEAD END- 4

SIGN POLES- 53

STREET SIGNS- 77

MISC SCRAP