

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

1. Pledge of Allegiance
2. Moment of Silence
3. a. Roll Call
4. Mayor's Comments:
 - a. Motion to amend and finalize the agenda with the addition of item(s) 4 () under Mayor's Comments: Item(s) 7 () under Board Business, Item 8() under Consent Agenda. Place Holders Only
 - b. Open this Board meeting to a Final Public Meeting and discussion for Adoption of the MEMA District 9 Plan Regional Hazard Mitigation
 - c. Motion to approve Resolution, including Mayor's signature, for Adopting the MEMA District 9 Regional Hazard Mitigation Plan.
 - d. Motion to adopt the MEMA District 9 Regional Hazard Mitigation Plan, as reviewed by City Attorney, Ronnie Artigues. Note: This Plan includes the City of Waveland, Hancock County and all of its incorporated municipalities, as well as several other neighboring counties. This Plan has been approved by FEMA and is pending local adoption. (1,600+ page plan is available for review at City Hall and on City of Waveland website)

**RESOLUTION FOR ADOPTING THE DISTRICT 9 REGIONAL HAZARD
MITIGATION PLAN**

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the City of Waveland and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a regional mitigation plan,

NOW THEREFORE, We, the Mayor, Board of Alderman of the City of Waveland do hereby resolve to adopt the District 9 Regional Hazard Mitigation Plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the _____ day of _____, 2024

Jay Trapani, Mayor

(This flyer was displayed in several public locations such as Bay St. Louis Post Office, Waveland City Hall and the Waveland Public Library)

Open Public Meeting Advertisement for The City of Waveland, MS. County Hazard Mitigation Plan

On February 21, 2024, the Board of Mayor and Aldermen will hold a meeting to adopt the MEMA District 9 Regional Hazard Mitigation Plan which includes the City of Waveland, Hancock County and all of its incorporated municipalities, as well as several other neighboring counties. This plan is intended to help protect the citizens of the City of Waveland and reduce any risk to hazards.

The plan is available for public review and comment at City Hall
and/or

The plan is available for public viewing and comment online at the following website:

www.waveland.ms.gov

If you have any questions or comments, they can be directed through the City website,

*advertised in SCE
2/15/24*

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5. Aldermen's Comments:

Ward 1 – Alderman Gamble

Ward 2 – Alderman Richardson

Ward 3 – Alderman Lafontaine

Ward 4 – Alderman Clark

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6. Public Comments:

- a. Mr. Frank Wilem with Bloxx Building, LLC. to discuss his modular home product.

State Of Mississippi's Certification Program Offers Local Communities An Easy and Efficient Approach To Addressing With Container-Based Modular Homes

While container-based modular homes have become popular in other countries such as Australia for some time, in the U.S. they have mostly seen widespread use in the western states including Colorado, Texas, and California. As with any new technology aimed at unique housing solutions, local communities must decide how to best evaluate them. The purpose of our brief presentation is to help by providing information in that regard.

The State Of Mississippi's Container-Based Modular Home Certification Program is modeled after similar programs in Tennessee, Alabama, Texas, Florida, and 33 other such states with programs. (Only 13 states do not have such programs.)

Mississippi Container Based Modular Home Program Overview

This State program lays out a rigorous approach to ensuring a good end-product which is well designed and safe. It requires that any potential manufacturer must become certified. This involves the development of a design package which:

1. Demonstrate that the modular homes comply with the State's mandated IRC version.
2. The design must include analytical techniques such as finite-element analysis to ensure that manner in which door, window, and other openings to be cut into the container and then subsequently framed provide the necessary strength to bear the expected gravity and lateral loads from winds,
3. In areas such as the MS Coast, the foundation must be designed to withstand wind lift which, depending on the area where the home is to be situated, may be up to 160mph.
4. This package must be stamped by a Mississippi certified professional engineer.



5. It must then be submitted for a review by the state after which it must be submitted for a second review by a third-party inspection company.
6. During production, the home must be inspected by a State-certified third party inspection company: after rough-in, after insulation, after sheetrock installed, and then a final in which all electrical and plumbing systems are tested.
7. After successfully completing all of these steps, the home is then granted a data plate attesting to completion of the above steps.

Bloxx Building spent nearly two years becoming qualified under this rigorous program and is a Mississippi certified modular home builder.

Why Container-Based Modular Homes

Quite simply, this type of home offers an extraordinarily robust housing solution at an aggressive cost per square foot. Container homes range from basic single container units to luxurious, million dollar, multi-container homes like those in Austin, Texas and elsewhere. A common misconception is that Container-Based Modular Homes are like Manufactured Mobile Homes. They are nothing alike.

These containers:

- are built tough to meet the demands of South Mississippi weather with each constructed from over four tons of Corten steel(14 gauge side walls and 11 gauge end walls and are extremely secure.
- are designed to withstand saltwater immersion, high winds, and storms,
- are designed for a 25-year operational life in a tough, offshore environment, which in the benign housing application should be as much as twice this or more.
- are designed to handle 67,000lbs gross weight,
- are designed to be stacked up to 9 units tall,
- this means the bottom unit supports roughly a half million pounds,

Containers offer numerous advantages for your housing applications:

- They are robust and durable,
- Can be welded or anchored to a foundation designed to meet the area's lateral wind loads and uplift requirements for 160mph and higher.
- Serve as building blocks with each unit offering 320sqft of living space,



- While designed to be durable, they offer an affordable solution.
- The container construction is designed to offer long-term serviceability with low maintenance cost hence low cost of ownership.

Bloxx Building Container-Based Modular Homes

- Each Bloxx modular home comes with a data plate certifying that it complies with the State of Mississippi modular home program and has passed all inspections.
- Each Bloxx housing unit is built from a 40ft, high-cube (9.5ft high), one-trip (new in pristine condition) container,
- Bloxx uses conventional building materials such as sheetrock and wood studs unlike the more flimsy materials in mobile homes such as composite, pressboard interior walls, etc.
- Each Bloxx unit is completely fabricated, tested, and inspected prior to arriving on the home site with its data plate attached thereby avoiding having well-used, rusted and dented, cargo worthy containers with shipping company logos prominently displayed on site during construction.

The following pages include examples of Bloxx Modular Units. More examples of Bloxx products manufactured over the past three years may be found at the company's website: BloxxBuilding.com

Bloxx Building Sales Office Based on a Two Container Home

Renderings of the Bloxx two container home sales office



Actual sales office construction nearly completed

17575 U.S 49





**Another existing container home in Waveland
recently listed for sale at \$270,000 and sold.**

715 St Joseph St, Waveland, MS



Dear City of Waveland,

I hope this message finds you well. As a resident of Waveland deeply invested in the betterment of our community, I am excited to extend my enthusiastic recommendation and support for Frank Wilem and his daughter Brittany, along with their company, Bloxx Building.

My collaboration with Frank and Brittany has been nothing short of inspiring. Their comprehensive understanding of building codes, innovative design approaches, and commitment to quality resonate deeply with me. I am honored to work together with them on designing, creating, selling and promoting their container homes, which offer a sustainable and affordable housing solution. We look forward to our collaboration.

Furthermore, I am proud to share my personal experience as a container homeowner myself, having invested in properties both locally, such as the one on 715 St. Joseph St., and internationally, in Costa Rica. These homes not only offer a unique living experience but also address the pressing need for affordable housing options in our community.

Given the current economic climate and housing challenges facing many residents, I firmly believe that embracing container homes aligns perfectly with Waveland's identity and values. By showcasing our support for small living while adhering to all necessary guidelines, procedures, and codes, we can demonstrate our commitment to inclusive and sustainable development.

In my capacity as a real estate professional and owner with HL Raymond Properties, I am dedicated to promoting initiatives that benefit our community. Through this letter, I seek to lend my credibility and endorsement to the endeavor of integrating container homes into Waveland's housing landscape.

I am more than willing to provide further insight or arrange a tour of my own container home to illustrate the viability and desirability of this housing option. Together, let us work towards a future where Waveland thrives as a beacon of innovative and inclusive urban development.

Thank you for your attention to this matter, and I eagerly anticipate our collective efforts towards a brighter future for Waveland.

Kind regards,



Holly Lemoine-Raymond

Owner/Broker | B-21359, HL Raymond Properties

☎ [601.569.6099](tel:601.569.6099) ☎ [228.466.6643](tel:228.466.6643) ✉ holly@hlraymondproperties.com

🌐 www.hlraymondproperties.com/

📍 [118-A North Beach Blvd, Bay St. Louis, MS 39520](#)



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7. BOARD BUSINESS:

- a. Motion to approve the Depository Docket of Claims, paid and unpaid, dated February 21, 2024 in the amount of \$ 356,025.16.

Ta

DOCKET			*-----INVOICE-----*			APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT			
11031	909	CITY OF WAVELAND	02.06.24 DOC	02/07/2024	7,222.00			
	313-000-135	DUE TO A/P PAY	DUE TO A/P PAY			<u>7,222.00</u>		
11032	909	CITY OF WAVELAND	2.6.24 DOC	02/07/2024	47,858.64			
	200-000-135	DUE TO A/P PAY	DUE TO A/P PAY			<u>47,858.64</u>		
11033	909	CITY OF WAVELAND	DKT,02.6.24	02/07/2024	1,212.51			
	105-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARING			<u>1,212.51</u>		
11034	909	CITY OF WAVELAND	Dckt,026.24	02/07/2024	570.00			
	097-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARING			<u>570.00</u>		
11035	1688	PAYROLL CLEARING	TRF.PR 2/8/2	02/07/2024	170,795.28			
	001-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			<u>170,795.28</u>		
11036	1938	ROTARY CLUB OF BAY ST. LOUIS	FEB 2024	02/12/2024	100.00			
	001-140-650	ADVERTISE - PROMOTIO	ENTRY FEE CHILI COOKOFF			<u>100.00</u>	100.00	750.00
TOTAL >>>					227,758.43	<u>227,758.43</u>		

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				313-000-000		7,222.00			
				200-000-000		47,858.64			
				105-000-000		1,212.51			
				097-000-000		570.00			
				001-000-000		170,895.28			

DOCKET	*-----INVOICE-----*								
NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
11037	1736	ACE DATA STORAGE		0096865	02/01/2024	65.00			
	001-200-636	MAINTENANCE AGREEMEN	POLICE DEPT SHRED				65.00	12,105.85	37,500.00
11038	1215	ALTERNATIVE SENTENCING & ARRES		1044	02/01/2024	280.00			
	001-301-682	DRUG TESTING - PRE-E	2 STREET DEPT DRUG TEST				70.00	70.00	300.00
	001-200-682	DRUG TESTING - PRE-E	5 POLICE DEPT DRUG TEST				175.00	210.00	525.00
	001-280-682	DRUG TESTING - PRE-E	1 BUILDING DEPT DRUG TEST				35.00	70.00	
11039	934	AMERICAN MUNICIPAL SERVICES		59449	01/31/2024	295.26			
	001-115-601	PROFESSIONAL SERVICE	FEES DUE FOR COLLECTION				295.26	1,487.63	5,000.00
11040	1062	AUTOZONE STORES LLC		0074039585	12/08/2023	68.78			
	001-550-637	REPAIRS & MAINTENANC	IGNITION FOR PR 8 FORD				62.99	62.99	4,000.00
	001-550-637	REPAIRS & MAINTENANC	RADIATOR CAP				5.79	68.78	4,000.00
11041	1843	B & J PIT STOP, LLC		11-0198258	02/14/2024	1,400.00			
	001-200-637	REPAIRS & MAINTENANC	LOWER BALL JOINT/UNIT 566				100.00	13,380.23	49,800.00
	001-200-637	REPAIRS & MAINTENANC	UPPER CONTROL ARM				260.00	13,640.23	49,800.00
	001-200-637	REPAIRS & MAINTENANC	HUB ASSY				440.00	14,080.23	49,800.00
	001-200-637	REPAIRS & MAINTENANC	LABOR				600.00	14,680.23	49,800.00
11042	1021	BARNEY POLICE SUPPLY		79413	11/08/2023	212.89			
	001-200-570	OTHER SUPPLIES & MAT	BATTERY, STINGER/HP/XTHP				199.90	5,144.36	5,925.00
	001-200-570	OTHER SUPPLIES & MAT	SHIPPING				12.99	5,157.35	5,925.00
11043	1782	BAYOU TRAILERS II		10078	02/05/2024	206.00			
	001-301-637	REPAIRS & MAINTENANC	ALIGNMENT				206.00	35,866.11	85,000.00
11044	1782	BAYOU TRAILERS II		10115	02/07/2024	368.11			
	001-301-637	REPAIRS & MAINTENANC	CURT PINTLE				218.99	36,085.10	85,000.00
	001-301-637	REPAIRS & MAINTENANC	SAFETY CHAIN FOR FOR 024 T				51.16	36,136.26	85,000.00
	001-301-590	EQUIPMENT REPAIRS &	SAFETY CHAIN FOR 088 TRAIL				31.98	1,708.83	8,000.00
	001-301-590	EQUIPMENT REPAIRS &	SAFEWTY CHAIN FOR TRAILER				65.98	1,774.81	8,000.00
11045	1782	BAYOU TRAILERS II		9777/9700	01/04/2024	4,354.01			
	001-301-637	REPAIRS & MAINTENANC	DRUM				1,487.96	37,624.22	85,000.00
	001-301-637	REPAIRS & MAINTENANC	SHOE /LINING				479.98	38,104.20	85,000.00
	001-301-637	REPAIRS & MAINTENANC	SHOE/LINING				479.98	38,584.18	85,000.00
	001-301-637	REPAIRS & MAINTENANC	MAG KIT				517.96	39,102.14	85,000.00
	001-301-637	REPAIRS & MAINTENANC	EQUALIZER				215.98	39,318.12	85,000.00
	001-301-637	REPAIRS & MAINTENANC	RUBBER BUSHING				71.96	39,390.08	85,000.00
	001-301-637	REPAIRS & MAINTENANC	TREATED PINE				126.00	39,516.08	85,000.00
	001-301-637	REPAIRS & MAINTENANC	BREAKAWAY				62.99	39,579.07	85,000.00
	001-301-637	REPAIRS & MAINTENANC	BEARING KIT				359.97	39,939.04	85,000.00
	001-301-637	REPAIRS & MAINTENANC	CAP OIL KIT				81.98	40,021.02	85,000.00
	001-301-637	REPAIRS & MAINTENANC	BEARING KIT				119.99	40,141.01	85,000.00
	001-301-637	REPAIRS & MAINTENANC	1-8X5.25 BOLTS FOR EQUALIZ				65.98	40,206.99	85,000.00
	001-301-637	REPAIRS & MAINTENANC	U-BOLT 5 ROUND 3/4-10X9-5/				194.32	40,401.31	85,000.00
	001-301-637	REPAIRS & MAINTENANC	3/4-10 COURSE THREAD NUTS				66.72	40,468.03	85,000.00
	001-301-637	REPAIRS & MAINTENANC	3/4 LOCK WASHER				22.24	40,490.27	85,000.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
11046	1585	BERKLEY SOUTHEAST INSURANCE CO	FEB 2024	02/09/2024	15.00				
	001-301-625	INSURANCE	SERVICE FEE				15.00	233.00-	17,000.00
11047	1311	C SPIRE BUSINESS SOLUTIONS	000655785-89	01/31/2024	278.99				
	001-200-636	MAINTENANCE AGREEMEN	BACK UP CIRCUIT FOR PD				278.99	12,384.84	37,500.00
11048	1937	CAPITAL ONE	510050	01/31/2024	21.40				
	001-200-570	OTHER SUPPLIES & MAT	5 GALLON BUCKETS				21.40	5,178.75	5,925.00
11049	1937	CAPITAL ONE	976529	02/02/2024	621.89				
	001-626-570	OTHER SUPPLIES & MAT	FOOD AND SUPPLIES FOR NERE				621.89	621.89	3,200.00
11050	1040	CARD SERVICES	*0000302536	01/29/2024	22.00				
	313-574-780	INFRASTRUCTURE	SHIPPING FEE FOR ODORATOR				22.00	83,460.97	464,941.44
11051	1040	CARD SERVICES	0000302536	01/13/2024	445.50				
	001-301-636	MAINTENANCE AGREEMEN	15 GPS X 13.50				202.50	5,070.50	1,400.00
	001-200-636	MAINTENANCE AGREEMEN	15 GPS X 13.50				202.50	12,587.34	37,500.00
	001-550-636	MAINT. AGRMT - ELEVA	2 GPS X 13.50				27.00	203.82	200.00
	001-280-636	MAINTENANCE AGREEMEN	1 GPS X 13.50				13.50	1,923.07	7,500.00
11052	1040	CARD SERVICES	00302536	01/26/2024	121.50				
	001-140-601	PROFESSIONAL SERVICE	50 1099 EFILE TO IRS				121.50	4,110.79	30,000.00
11053	1040	CARD SERVICES	0302536	01/18/2024	750.00				
	001-260-610	TRAINING	NATIONAL HURRICANE CONFERE				750.00	1,370.00	6,000.00
11054	1040	CARD SERVICES	302536	01/12/2024	30.00				
	001-301-570	OTHER SUPPLIES & MAT	SHIPPING TO RETURN PTO PUM				30.00	3,316.68	13,500.00
11055	1040	CARD SERVICES	302536*	01/04/2024	256.67				
	001-140-636	MAINTENANCE AGREEMEN	ANNUAL ADOBE ACROPRO				256.67	18,386.50	32,000.00
11056	1910	CARLITO'S WAY BAIL BONDING	JAN 2024	02/14/2024	1,000.00				
	001-000-330	COURT FINES & FEES	BOND REFUND				1,000.00		
11057	1101	CFS INSPECTIONS	2024IM0024	02/07/2024	1,780.20				
	001-260-637	REPAIRS & MAINTENANC	ANNUAL AERIAL AND GROUND				1,780.20	22,449.62	69,475.45
11058	593	CHANCELLOR SUPPLY INC	010302627301	02/02/2024	714.86				
	001-301-637	REPAIRS & MAINTENANC	SUPPLIES TO REPAIR LIGHTS				714.86	41,205.13	85,000.00
11059	593	CHANCELLOR SUPPLY INC	01030263139	02/08/2024	53.50				
	001-200-570	OTHER SUPPLIES & MAT	GE TLE ECO 32W LIGHT BULBS				53.50	5,232.25	5,925.00
11060	2287	CHRIS ROGERS	JAN 2024	02/14/2024	40.00				
	001-000-358	MISC - POLICE REPORT	RESTITUTION				40.00		
11061	980	CLAIBORNE HILL SUPER MARKET	JAN 2024	02/14/2024	7.96				
	001-000-358	MISC - POLICE REPORT	RESTITUTION				7.96		

DOCKET NUMBER	*-----INVOICE-----*						APPRD/DISAPPRD	YTD SPENT	BUDGET
	-----	VENDOR	-----*	NUMBER	DATE	AMOUNT			
11062	1243	COAST GLASS AND MIRROR LLC		ICG020217078	02/02/2024	420.00			
	001-260-637	REPAIRS & MAINTENANC	REPLACE CRACKED WINDSHEILD			240.00		22,689.62	69,475.45
	001-260-637	REPAIRS & MAINTENANC	REPLACE LEAKING BACK GLASS			180.00		22,869.62	69,475.45
11063	1243	COAST GLASS AND MIRROR LLC		ICG021417125	02/14/2024	45.00			
	001-200-637	REPAIRS & MAINTENANC	WINDSHIELD REPAIR/UNIT 745			45.00		14,725.23	49,800.00
11064	1936	COMMUNICATIONS INTERNATIONAL I		PI162787	11/14/2023	291.00			
	001-200-637	REPAIRS & MAINTENANC	FEN-C-4014 FENIEX STORM PR			196.00		14,921.23	49,800.00
	001-200-637	REPAIRS & MAINTENANC	LABOR			95.00		15,016.23	49,800.00
11065	1936	COMMUNICATIONS INTERNATIONAL I		PI163194	12/04/2023	95.00			
	001-200-637	REPAIRS & MAINTENANC	REMOVE AND REPLACE DRIVER'			95.00		15,111.23	49,800.00
11066	1936	COMMUNICATIONS INTERNATIONAL I		PI164862	02/06/2024	1,048.75			
	001-260-637	REPAIRS & MAINTENANC	REAR CAGE FOR UNIT 202			1,048.75		23,918.37	69,475.45
11067	22	CONSOLIDATED PIPE & SUPPLY CO,		MS03760	02/07/2024	280.00			
	001-301-599	MAINT SUPPLIES - ROA	15X20 CULVERT			280.00		8,774.11	47,000.00
11068	22	CONSOLIDATED PIPE & SUPPLY CO,		MS03762	02/07/2024	4,543.00			
	001-301-599	MAINT SUPPLIES - ROA	FT OF 15IN CULVERT			2,240.00		11,014.11	47,000.00
	001-301-599	MAINT SUPPLIES - ROA	FT 12 IN CULVERT			195.00		11,209.11	47,000.00
	001-301-599	MAINT SUPPLIES - ROA	15X12 TEE			1,224.00		12,433.11	47,000.00
	001-301-599	MAINT SUPPLIES - ROA	12IN GRATES			600.00		13,033.11	47,000.00
	001-301-599	MAINT SUPPLIES - ROA	12IN COUPLING			68.00		13,101.11	47,000.00
	001-301-599	MAINT SUPPLIES - ROA	15IN COUPLING			216.00		13,317.11	47,000.00
11069	2288	DA KITCHEN		JAN 2024	02/14/2024	149.50			
	001-000-358	MISC - POLICE REPORT	RESTITUTION			149.50			
11070	1646	DELTA COMPUTER SYSTEMS		HRMN013228	02/15/2024	755.25			
	001-115-636	MAINTENANCE AGREEMEN	MUNICIPAL COURT MANAGEMENT			291.50		4,516.32	14,700.00
	001-115-636	MAINTENANCE AGREEMEN	PAPERLINK SCAN STATION LIC			212.00		4,728.32	14,700.00
	001-115-636	MAINTENANCE AGREEMEN	COURT AOC SOFTWARE MNT			45.05		4,773.37	14,700.00
	001-115-636	MAINTENANCE AGREEMEN	PAPERLINK IMAGING SOFTWARE			137.80		4,911.17	14,700.00
	001-115-636	MAINTENANCE AGREEMEN	INSITE SUPPORT			68.90		4,980.07	14,700.00
11071	152	DISCOUNT TIRE SPOT, INC		813790	01/23/2024	195.00			
	001-301-637	REPAIRS & MAINTENANC	215/75R17.5 NEW TRAILER TI			195.00		41,400.13	85,000.00
11072	688	EEP		491397	02/06/2024	1,050.00			
	001-260-636	MAINTENANCE AGREEMEN	ANNUAL AIR PACK FLOW TEST			900.00		1,579.16	22,500.00
	001-260-636	MAINTENANCE AGREEMEN	MILELAGE			150.00		1,729.16	22,500.00
11073	688	EEP		491398	02/06/2024	825.00			
	001-260-636	MAINTENANCE AGREEMEN	QUARTERLY AIR SAMPLE TEST			375.00		2,104.16	22,500.00
	001-260-636	MAINTENANCE AGREEMEN	MILEAGE			450.00		2,554.16	22,500.00
11074	688	EEP		491399	02/06/2024	806.84			
	001-260-636	MAINTENANCE AGREEMEN	ANNUAL COMPRESSOR SERVICE			395.00		2,949.16	22,500.00

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-260-636	MAINTENANCE AGREEMEN	FILTER		258.14		3,207.30	22,500.00
		001-260-636	MAINTENANCE AGREEMEN	OIL FILTER		28.70		3,236.00	22,500.00
		001-260-636	MAINTENANCE AGREEMEN	AIR ANALYSIS		125.00		3,361.00	22,500.00
11075	688	EEP		491400	02/06/2024	411.85			
		001-260-590	EQUIPMENT REPAIRS &	AIR INTAKE ELEMENT FOR SCB		31.85		891.88	8,000.00
		001-260-590	EQUIPMENT REPAIRS &	SAFETY VALVE		275.00		1,166.88	8,000.00
		001-260-590	EQUIPMENT REPAIRS &	MILEAGE		105.00		1,271.88	8,000.00
11076	2202	ELITE OIL & LUBE, INC		FEB 2024	02/08/2024	615.70			
		001-260-637	REPAIRS & MAINTENANC	ENGINE 4 OIL CHANGE		120.00		24,038.37	69,475.45
		001-260-637	REPAIRS & MAINTENANC	ENGINE 5 OIL CHANGE		120.00		24,158.37	69,475.45
		001-260-637	REPAIRS & MAINTENANC	BRUSH 1 OIL CHANGE		120.00		24,278.37	69,475.45
		001-260-637	REPAIRS & MAINTENANC	COMMAND 1 OIL CHANGE		85.90		24,364.27	69,475.45
		001-260-637	REPAIRS & MAINTENANC	COMMAND 2 OIL CHANGE		85.90		24,450.17	69,475.45
		001-260-637	REPAIRS & MAINTENANC	TRUCK 7 OIL CHANGE		41.95		24,492.12	69,475.45
		001-260-637	REPAIRS & MAINTENANC	TRUCK 8 OIL CHANGE		41.95		24,534.07	69,475.45
11077	1071	EMPIRE TRUCK SALES		CE007123632	02/09/2024	290.48			
		001-301-637	REPAIRS & MAINTENANC	ASY-TUBE DISCHARGE RHFF,IS		217.49		41,617.62	85,000.00
		001-301-637	REPAIRS & MAINTENANC	PIPE/HOSE-COMPRESSOR DISCH		72.99		41,690.61	85,000.00
11078	1590	FORMSINK		11240	02/06/2024	507.17			
		001-140-500	OFFICE SUPPLIES	W-2 FORMS		190.00		1,327.97	14,500.00
		001-140-500	OFFICE SUPPLIES	W-2 ENVELOPES		90.00		1,417.97	14,500.00
		001-140-500	OFFICE SUPPLIES	1099 NEC FORMS		142.50		1,560.47	14,500.00
		001-140-500	OFFICE SUPPLIES	ENVELOPES		67.50		1,627.97	14,500.00
		001-140-500	OFFICE SUPPLIES	W-3 FORM		.25		1,628.22	14,500.00
		001-140-500	OFFICE SUPPLIES	1096 FORM		.25		1,628.47	14,500.00
		001-140-500	OFFICE SUPPLIES	FREIGHT		16.67		1,645.14	14,500.00
11079	15	FUELMAN OF MISSISSIPPI		NP65898494	02/05/2024	2,346.00			
		001-301-525	FUEL	STREET DEPT VEHICLES		338.34		7,058.61	45,000.00
		001-260-525	FUEL	FIRE DEPT VEHICLES		396.26		4,850.33	24,000.00
		001-200-525	FUEL	POLICE DEPT VEHICLES		1,476.86		15,456.40	92,300.00
		001-550-525	FUEL	PARKS DEPT VEHICLES		101.13		1,002.59	5,000.00
		001-280-525	FUEL	BUILDING DEPT VEHICLES		33.41		223.37	3,700.00
11080	15	FUELMAN OF MISSISSIPPI		NP65936537	02/12/2024	1,808.08			
		001-301-525	FUEL	STREET DEPT VEHICLES		126.76		7,185.37	45,000.00
		001-260-525	FUEL	FIRE DEPT VEHICLES		246.93		5,097.26	24,000.00
		001-200-525	FUEL	POLICE DEPT VEHICLES		1,229.99		16,686.39	92,300.00
		001-550-525	FUEL	PARKS DEPT VEHICLES		99.25		1,101.84	5,000.00
		001-200-637	REPAIRS & MAINTENANC	OIL CHANGE		52.00		15,163.23	49,800.00
		001-140-525	FUEL	CITY ADMIN		53.15		172.97	500.00
11081	693	GRAINGER		830016036	01/31/2024	20.76			
		001-301-590	EQUIPMENT REPAIRS &	TRAILER SAFETY CHAINS		20.76		1,795.57	8,000.00
11082	1580	GULF GUARANTY LIFE INSURANCE C		202401210075	01/21/2024	7,296.62			
		601-000-109	HEALTH INSURANCE	GAP HEALTH COVERAGE		7,296.62			

DOCKET	*-----INVOICE-----*								
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
11083	5	HANCOCK COUNTY CHANCERY CLERK	JAN 2024	02/14/2024	139.00				
	001-000-140	LOCAL: HANCOCK LAW L	LAW LIBRARY FUND			139.00			
11084	98	HANCOCK COUNTY LIBRARY SYSTEM	FEB 2024	02/12/2024	11,792.83				
	101-500-901	APPROPRIATION	LIBRARY APPROPRIATION FEB.			11,792.83		47,171.33	141,514.00
11085	130	HANCOCK COUNTY SOLID WASTE AUT	1284	02/05/2024	918.50				
	001-550-633	UTILITIES - SOLID WA	BOURGEOIS PARK 8 YD DUMPST			157.50		630.00	2,400.00
	001-200-633	UTILITIES - SOLID WA	POLICE STATION 4 YD DUMPST			84.00		336.00	1,300.00
	001-571-633	UTILITIES - SOLID WA	CIVIC CENTER 4 YD DUMPSTER			84.00		336.00	1,000.00
	001-551-633	UTILITIES - SOLID WA	LIGHTHOUSE 4 YD DUMPSTER			84.00		336.00	1,200.00
	001-260-633	UTILITIES - SOLID WA	FIRE DEPT 4 YD DUMPSTER			84.00		336.00	1,000.00
	001-301-633	UTILITIES - SOLID WA	30 YD ROLL OFF DUMPSTER			425.00		1,275.00	3,500.00
11086	2264	HARRISON COUNTY (FTO)	24-006	01/25/2024	4,000.00				
	001-200-610	TRAINING	TRAINING ACADEMY - BOURGEO			4,000.00		10,820.53	15,000.00
11087	2264	HARRISON COUNTY (FTO)	24.022	02/05/2024	400.00				
	001-200-610	TRAINING	FTO CLASS - JOFFRION			225.00		11,045.53	15,000.00
	001-200-610	TRAINING	FTO CLASS - DESALVO			175.00		11,220.53	15,000.00
11088	1940	HEATH CONSULTANTS INC.	1139135	02/05/2024	479.26				
	313-574-780	INFRASTRUCTURE	CALIBRATIONFOR ODORATORS			450.00		83,910.97	464,941.44
	313-574-780	INFRASTRUCTURE	SHIPPING			29.26		83,940.23	464,941.44
11089	2035	HOMWOOD SUITES BY HILTON	FEB2024	02/14/2024	1,912.50				
	001-260-614	TRAVEL - LODGING	5 NIGHT STAY FOR HURRICANE			956.25		956.25	1,000.00
	001-260-614	TRAVEL - LODGING	CONFERENCE (CASEY)			956.25		1,912.50	1,000.00
11090	105	HUBBARD'S HARDWARE,LLC	117554	02/08/2024	768.40				
	001-280-570	OTHER SUPPLIES & MAT	5 GAL INT SATIN PAINT			835.53		1,031.71	3,000.00
	001-280-570	OTHER SUPPLIES & MAT	PAN LINERS			3.27		1,034.98	3,000.00
	001-280-570	OTHER SUPPLIES & MAT	ROLLER COVERS			14.98		1,049.96	3,000.00
	001-280-570	OTHER SUPPLIES & MAT	DISCOUNT			85.38-		964.58	3,000.00
11091	1315	INDEPENDENT ELEVATOR INSPECTIO	4986	02/15/2024	206.80				
	001-140-636	MAINTENANCE AGREEMEN	CITY HALL ELEVATOR INSPECT			95.00		18,481.50	32,000.00
	001-140-636	MAINTENANCE AGREEMEN	# OF FLOORS PER ELEVATOR			15.00		18,496.50	32,000.00
	001-140-636	MAINTENANCE AGREEMEN	MILEAGE			11.80		18,508.30	32,000.00
	001-140-636	MAINTENANCE AGREEMEN	STATE CERTIFICATE FEE			75.00		18,583.30	32,000.00
	001-140-636	MAINTENANCE AGREEMEN	STATE FILING FEE			10.00		18,593.30	32,000.00
11092	2286	JIMMY LOUIS GEORGE, JR.	JAN 2024	02/14/2024	150.00				
	001-000-330	COURT FINES & FEES	BOND REFUND			150.00			
11093	1042	KENTWOOD SPRINGS	02072024	02/07/2024	51.96				
	001-140-642	RENTAL - MACHINERY &	ARTESIAN WATER DELIVERY			51.96		527.82	2,500.00
11094	1694	KING WASTE SERVICES, LLC	I2880	02/07/2024	2,040.00				
	001-626-570	OTHER SUPPLIES & MAT	PORT-O-LETS FOR NEREIDS			2,040.00		2,661.89	3,200.00

DOCKET NUMBER	*-----INVOICE-----*		NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	VENDOR							
11095	1179	KIRK'S WHEEL & TIRE PROS LLC	4049	02/07/2024	529.74			
	001-120-637	REPAIRS & MAINTENANC	A/C DIAGNOSIS - NOT COLD		97.00		239.73	500.00
	001-120-637	REPAIRS & MAINTENANC	AIR CONDITIONING HOSE ASSY		305.25		544.98	500.00
	001-120-637	REPAIRS & MAINTENANC	R 134A SERVICE		15.00		559.98	500.00
	001-120-637	REPAIRS & MAINTENANC	A/C REFRIDERANT		112.49		672.47	500.00
11096	305	LEE TRACTOR	PI13851	02/06/2024	112.90			
	001-301-637	REPAIRS & MAINTENANC	DISTRIBUTOR FOR PW25 BACKH		83.02		41,773.63	85,000.00
	001-301-637	REPAIRS & MAINTENANC	CLIP		7.61		41,781.24	85,000.00
	001-301-637	REPAIRS & MAINTENANC	FREIGHT		22.27		41,803.51	85,000.00
11097	31	LOWE'S HOME CENTERS	903094	01/29/2024	873.40			
	001-301-570	OTHER SUPPLIES & MAT	CULTIVATORS (PULL FORKS)		256.30		3,572.98	13,500.00
	001-301-570	OTHER SUPPLIES & MAT	KOBALT IRON RAKES		284.80		3,857.78	13,500.00
	001-301-570	OTHER SUPPLIES & MAT	CRAFTSMAN FAN RAKES		332.30		4,190.08	13,500.00
11098	31	LOWE'S HOME CENTERS	972209	01/18/2024	170.05			
	001-260-570	OTHER SUPPLIES & MAT	SHARP 1.6 CU FT MICROWAVE		170.05		1,208.60	8,000.00
11099	31	LOWE'S HOME CENTERS	983118	01/10/2024	207.10			
	001-140-570	OTHER SUPPLIES & MAT	HEATERS FOR BOARD ROOM		207.10		497.87	7,500.00
11100	2234	MECHANICAL SERVICES. LLC	7368-1	02/16/2024	8,285.00			
	001-140-637	REPAIRS & MAINTENANC	REPAIR HEATING UNIT FOR		8,285.00		8,446.88	44,000.00
11101	2002	MICHAEL LEWIS	FEB2024	02/05/2024	3,250.00			
	001-301-637	REPAIRS & MAINTENANC	REPAIR LIGHTS A CITY YARD		3,250.00		45,053.51	85,000.00
11102	4	MISSISSIPPI DEPT OF PUBLIC SAF	JAN2024	02/14/2024	1,017.50			
	001-000-139	STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS WIRELE		845.00			
	001-000-139	STATE: DEPT PUBLIC S	CRIME STOPPERS		172.50			
11103	13	MISSISSIPPI POWER	FEB 2024	02/01/2024	50.77			
	001-301-634	UTILITIES - STREET &	EVENTS POLE AT 229 COLEMAN		50.77		62,510.08	263,000.00
11104	13	MISSISSIPPI POWER	FEB 2024*	02/01/2024	31.05			
	001-551-630	UTILITIES - ELECTRIC	108 N BEACH TEMP POLE		31.05		852.46	3,500.00
11105	13	MISSISSIPPI POWER	FEB 2024**	02/01/2024	50.15			
	001-301-634	UTILITIES - STREET &	341 COLEMAN EVENT POLE 4		50.15		62,560.23	263,000.00
11106	13	MISSISSIPPI POWER	FEB2024	02/01/2024	50.15			
	001-301-634	UTILITIES - STREET &	EVENTS POLE AT 209 COLEMAN		50.15		62,610.38	263,000.00
11107	13	MISSISSIPPI POWER	FEB2024*	02/01/2024	240.39			
	001-551-630	UTILITIES - ELECTRIC	108 N. BEACH - LIGHTHOUSE		240.39		1,092.85	3,500.00
11108	13	MISSISSIPPI POWER	FEB2024**	02/01/2024	50.15			
	001-301-634	UTILITIES - STREET &	341 COLEMAN EVENT POLE 3		50.15		62,660.53	263,000.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
11109	13	MISSISSIPPI POWER		FEBRUARY 202	02/01/2024	50.15			
	001-301-634	UTILITIES - STREET &	341	COLEMAN EVENT POLE 2			50.15	62,710.68	263,000.00
11110	13	MISSISSIPPI POWER		FEBRUARY2024	02/01/2024	50.15			
	001-301-634	UTILITIES - STREET &	341	COLEMAN EVENT POLE 1			50.15	62,760.83	263,000.00
11111	223	MOMBO CO.		FEB2024	02/09/2024	115.00			
	001-280-570	OTHER SUPPLIES & MAT		CITY LOGO TRUCK DECAL			115.00	1,079.58	3,000.00
11112	253	MOSS TOWING		20408	01/19/2024	650.00			
	001-260-637	REPAIRS & MAINTENANC		TOW RESCUE 1 TO REPAIR SHO			650.00	25,184.07	69,475.45
11113	947	NAPA		373556	02/14/2024	372.00			
	001-301-570	OTHER SUPPLIES & MAT		PRIMARY WIRE			372.00	4,562.08	13,500.00
11114	947	NAPA		373562	02/14/2024	379.45			
	001-260-637	REPAIRS & MAINTENANC		REPLACE BROKEN BULBS/HOUSH			379.45	25,563.52	69,475.45
11115	1926	PINECREST MANOR		JAN 2024	02/14/2024	30.00			
	001-000-358	MISC - POLICE REPORT		RESTITUTION			30.00		
11116	595	PREMIER FORD		13186	02/05/2024	882.27			
	001-200-637	REPAIRS & MAINTENANC		LABOR			160.99	15,324.22	49,800.00
	001-200-637	REPAIRS & MAINTENANC		PURGE VALVE			176.29	15,500.51	49,800.00
	001-200-637	REPAIRS & MAINTENANC		LABOR			494.99	15,995.50	49,800.00
	001-200-637	REPAIRS & MAINTENANC		SHOP CHARGES			50.00	16,045.50	49,800.00
11117	318	PROHOSTING ACCOUNTING DIVISION		FEB 2024	02/05/2024	17.95			
	001-200-636	MAINTENANCE AGREEMEN		WEB HOSTING WAVELANDPOLICE			17.95	12,605.29	37,500.00
11118	1099	PYE BARKER FIRE & SAFETY		PSI1227010	01/30/2024	1,642.00			
	001-200-637	REPAIRS & MAINTENANC		FIRE PUMP REPAIR/PARTS			120.00	16,165.50	49,800.00
	001-200-637	REPAIRS & MAINTENANC		HRS LABOR			760.00	16,925.50	49,800.00
	001-200-637	REPAIRS & MAINTENANC		GOVERNMENT DISPATCH COMPLI			95.00	17,020.50	49,800.00
	001-200-637	REPAIRS & MAINTENANC		FUEL SURCHARGE			40.00	17,060.50	49,800.00
	001-200-637	REPAIRS & MAINTENANC		HOURS ADDITIONAL LABOR TO			475.00	17,535.50	49,800.00
	001-200-637	REPAIRS & MAINTENANC		PACKING REPLACEMENT			60.00	17,595.50	49,800.00
	001-200-637	REPAIRS & MAINTENANC		1-1/4 BRASS CHECK VALVE			72.00	17,667.50	49,800.00
	001-200-637	REPAIRS & MAINTENANC		FUEL SURCHARGE			20.00	17,687.50	49,800.00
11119	444	ROCKING C TRUCK & TRAILER		0116358	01/29/2024	842.05			
	001-260-637	REPAIRS & MAINTENANC		DIAGNOSTIC ON ENG 3 NOT TO			842.05	26,405.57	69,475.45
11120	444	ROCKING C TRUCK & TRAILER		01P46431	01/30/2024	705.44			
	001-301-637	REPAIRS & MAINTENANC		VALVE SAFETY FOR PW44 DUMP			35.92	45,089.43	85,000.00
	001-301-637	REPAIRS & MAINTENANC		VALVE CHECK			68.26	45,157.69	85,000.00
	001-301-637	REPAIRS & MAINTENANC		NIPPLE VALVE			28.06	45,185.75	85,000.00
	001-301-637	REPAIRS & MAINTENANC		VALVE			49.29	45,235.04	85,000.00
	001-301-637	REPAIRS & MAINTENANC		ELBOW			51.60	45,286.64	85,000.00
	001-301-637	REPAIRS & MAINTENANC		CONNECTOR			55.83	45,342.47	85,000.00
	001-301-637	REPAIRS & MAINTENANC		VALVE			98.17	45,440.64	85,000.00

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-301-637	REPAIRS & MAINTENANC	GAUGE			305.47		45,746.11	85,000.00
	001-301-637	REPAIRS & MAINTENANC	PLUG			12.84		45,758.95	85,000.00
11121	667	S & L OFFICE SUPPLIES	114941	02/05/2024	475.77				
	001-301-500	OFFICE SUPPLIES	BLACK INK			371.91		371.91	1,300.00
	001-301-500	OFFICE SUPPLIES	CYAN INK			31.24		403.15	1,300.00
	001-301-500	OFFICE SUPPLIES	MAGENTA INK			31.24		434.39	1,300.00
	001-301-500	OFFICE SUPPLIES	YELLOW INK			31.24		465.63	1,300.00
	001-301-500	OFFICE SUPPLIES	DRY ERASE MARKERS			5.87		471.50	1,300.00
	001-301-500	OFFICE SUPPLIES	STAPLES			1.55		473.05	1,300.00
	001-301-500	OFFICE SUPPLIES	CORRECTION TAPE			2.72		475.77	1,300.00
11122	667	S & L OFFICE SUPPLIES	115069	02/08/2024	191.13				
	001-140-500	OFFICE SUPPLIES	LARGE BROWN ENVELOPES			68.24		1,713.38	14,500.00
	001-140-500	OFFICE SUPPLIES	BANKERS BOXES			99.28		1,812.66	14,500.00
	001-140-500	OFFICE SUPPLIES	ROLL PACKAGE TAPE			23.61		1,836.27	14,500.00
11123	667	S & L OFFICE SUPPLIES	115230	02/12/2024	89.82				
	001-140-500	OFFICE SUPPLIES	2024 FEDERAL/STATE LABOR			89.82		1,926.09	14,500.00
11124	2061	SAFE LIFE DEFENSE, LLC	32330046	01/18/2024	8,672.40				
	103-200-601	PROFESSIONAL SERVICE	14 TACTICAL UNIFORM STYLE			8,672.40		8,672.40	
11125	1775	SCHINDLER ELEVATOR CORPORATION	8106460331	02/01/2024	16,693.91				
	001-140-636	MAINTENANCE AGREEMEN	YEARLY BILLING			4,173.48		22,766.78	32,000.00
	001-260-636	MAINTENANCE AGREEMEN	YEARLY BILLING			8,346.95		11,707.95	22,500.00
	001-551-636	MAINT AGREEMNT - ELE	YEARLY BILLING			4,173.48		4,173.48	5,500.00
11126	3	STATE TREASURER	JAN 2024	02/14/2024	13,159.86				
	001-000-138	STATE: COURT FINE AS	TV			7,286.36			
	001-000-138	STATE: COURT FINE AS	TT			380.00			
	001-000-138	STATE: COURT FINE AS	OM			1,764.00			
	001-000-138	STATE: COURT FINE AS	ABF			180.00			
	001-000-138	STATE: COURT FINE AS	VBF			72.50			
	001-000-138	STATE: COURT FINE AS	CC			46.50			
	001-000-138	STATE: COURT FINE AS	MVL			100.00			
	001-000-138	STATE: COURT FINE AS	UMI			3,330.50			
11127	1724	STUMP N GRIND, LLC	704	02/14/2024	3,111.00				
	001-301-598	TREE CUTTING & REMOV	REMOVE 3 SYCAMORE TREES ON			3,111.00		3,961.00	5,000.00
11128	70	SUN COAST BUSINESS SUPPLY	1355927	02/02/2024	14.90				
	001-140-500	OFFICE SUPPLIES	SIGN HERE STICKIES			14.90		1,940.99	14,500.00
11129	70	SUN COAST BUSINESS SUPPLY	1356602	02/02/2024	8.60				
	001-140-500	OFFICE SUPPLIES	PACKS 3-1/2 RUBBER BANDS			8.60		1,949.59	14,500.00
11130	1767	TEC	1122341	02/01/2024	2,997.96				
	001-140-605	TELEPHONE	ADJUSTMENTS			134.31		4,704.24	16,500.00
	001-140-605	TELEPHONE	CITY ADMINISTRATION			739.77		5,444.01	16,500.00
	001-571-605	TELEPHONE	CIVIC CTRTELEPHONE /INTERN			293.89		1,214.08	3,600.00

DOCKET		*-----INVOICE-----*					APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT			
	001-260-605	TELEPHONE		FIRE DEPARTMENTS		685.77		4,279.37	14,000.00
	001-551-605	TELEPHONE		LIGHTHOUSE		88.22		352.88	800.00
	001-280-605	TELEPHONE		BUILDING/ZONING		36.19		1,778.75	7,800.00
	001-200-605	TELEPHONE		POLICE DEPT		807.22		5,225.53	20,000.00
	001-115-605	TELEPHONE		COURT DEPT		177.33		785.63	2,300.00
	001-140-605	TELEPHONE		WAS RSVP		35.26		5,479.27	16,500.00
11131	315	TIFFANY LEE COWMAN, CHANCERY C	FEB 2024	02/02/2024	1,020.00				
	001-140-601	PROFESSIONAL SERVICE	TAX SALE REDEMPTIONS			1,020.00		5,130.79	30,000.00
11132	1862	UNIFIRST CORPORATION	1230127421	02/12/2024	247.30				
	001-550-535	UNIFORMS	2 PARKS DEPT			81.13		591.25	1,850.00
	001-301-535	UNIFORMS	10 STREETS DEPT			116.87		1,951.49	10,500.00
	001-200-535	UNIFORMS	1 ANIMAL CONTROL			11.30		193.04	8,750.00
	001-550-535	UNIFORMS	DEFE			3.40		594.65	1,850.00
	001-301-535	UNIFORMS	DEFE			3.40		1,954.89	10,500.00
	001-200-535	UNIFORMS	DEFE			3.40		196.44	8,750.00
	001-550-535	UNIFORMS	GARMENT MAINTENANCE			13.90		608.55	1,850.00
	001-301-535	UNIFORMS	GARMENT MAINTENANCE			13.90		1,968.79	10,500.00
11133	1862	UNIFIRST CORPORATION	1530126077	02/05/2024	180.18				
	001-550-535	UNIFORMS	2 PARKS DEPT			21.56		630.11	1,850.00
	001-301-535	UNIFORMS	14 STREETS DEPT			111.47		2,080.26	10,500.00
	001-200-535	UNIFORMS	1 ANIMAL CONTROL			10.78		207.22	8,750.00
	001-550-535	UNIFORMS	DEFE			3.20		633.31	1,850.00
	001-301-535	UNIFORMS	DEFE			3.20		2,083.46	10,500.00
	001-200-535	UNIFORMS	DEFE			3.20		210.42	8,750.00
	001-550-535	UNIFORMS	GARMENT MAINTENANCE			13.38		646.69	1,850.00
	001-301-535	UNIFORMS	GARMENT MAINTENANCE			13.39		2,096.85	10,500.00
11134	2271	WARREN, LLC	wi0087335	01/05/2024	679.32				
	001-301-637	REPAIRS & MAINTENANC	PUMP-DIRECT MOUNT/F22RDL C			645.14		46,404.09	85,000.00
	001-301-637	REPAIRS & MAINTENANC	SHIPPING			34.18		46,438.27	85,000.00
TOTAL >>>						128,266.73			
								128,266.73	

DOCKET		*-----INVOICE-----*						
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT
				001-000-000		100,003.62		
				313-000-000		501.26		
				601-000-000		7,296.62		
				101-000-000		11,792.83		
				103-000-000		8,672.40		
TOTAL DOCKET >>						356,025.16		
								356,025.16

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

7. BOARD BUSINESS:

- b. Motion to approve the Operating Utilities Docket of Claims, paid and unpaid, dated February 21, 2024 in the amount of \$ 183,729.78.

DOCKETU		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50626	1846	JULIE BROMWELL		FEB2024	01/22/2024	229.81			
	400-710-611	TRAVEL - TRANSPORTAT	MILELAGE REIMBURSEMENT				229.81	229.81	200.00
50627	1688	PAYROLL CLEARING		TRF.PR-2/8/2	02/07/2024	22,911.25			
	400-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND				22,911.25		
TOTAL >>>						23,141.06			
							23,141.06		

DOCKETU			*-----INVOICE-----*						
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				400-000-000			23,141.06		

DOCKETU	*-----INVOICE-----*								
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50628	1937	CAPITAL ONE		743232	01/23/2024	65.34			
	400-710-500	OFFICE SUPPLIES		MAXWELL HOUSE 42.5 OZ		31.44		1,755.44	7,000.00
	400-710-500	OFFICE SUPPLIES		COFFEE MATE CREAMER 35.3 O		20.94		1,776.38	7,000.00
	400-710-500	OFFICE SUPPLIES		GREAT VALUE 4LB SUGAR		12.96		1,789.34	7,000.00
50629	1040	CARD SERVICES		1305669	01/13/2024	135.00			
	400-700-636	MAINTENANCE AGREEMEN		9 GPS X 13.50		121.50		486.00	1,160.00
	400-710-636	MAINTENANCE AGREEMEN		1 GPS X 13.50		13.50		1,623.89	6,750.00
50630	1040	CARD SERVICES		JAN 2024	01/19/2024	119.00			
	400-710-614	TRAVEL - LODGING		ONE NIGHT LODGING JAN18		119.00		119.00	300.00
50631	22	CONSOLIDATED PIPE & SUPPLY CO,		3739251	10/06/2023	13,383.00			
	400-722-591	METER & COMPONENT SU		#250462 MB282 CI METER BOX		1,780.00		1,780.00	100,000.00
	400-722-591	METER & COMPONENT SU		#215829 RATCHET SHEARS		59.00		1,839.00	100,000.00
	400-722-591	METER & COMPONENT SU		#201937 SHUT OFF TOOL		69.00		1,908.00	100,000.00
	400-722-591	METER & COMPONENT SU		#718867 MCDONALD STD MTR D		1,900.00		3,808.00	100,000.00
	400-722-591	METER & COMPONENT SU		#31007 MCD 76100MW-22		1,950.00		5,758.00	100,000.00
	400-722-591	METER & COMPONENT SU		#33862 MUL H15381N COMP TE		3,975.00		9,733.00	100,000.00
	400-722-591	METER & COMPONENT SU		#36845 1 MUL BAL MTR VAL		3,250.00		12,983.00	100,000.00
	400-722-591	METER & COMPONENT SU		#715925 TEXTURED GLOVES CA		400.00		13,383.00	100,000.00
50632	22	CONSOLIDATED PIPE & SUPPLY CO,		3740495	01/26/2024	2,379.30			
	400-722-570	OTHER SUPPLIES & MAT		TRAFFIC CONES W6&4 REFLECT		580.00		4,823.66	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		3/4 MUL CPLG		360.00		5,183.66	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		3/4 MUL BAL MTER VAL		790.00		5,973.66	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		4" CDI 06 MJ CAP L/ACC		28.00		6,001.66	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		4" EBAA 200 PV MAGALIG C90		37.00		6,038.66	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		4" CHAMPION 08 MJ GASKET O		4.00		6,042.66	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		4" MJ TANS GASKET ONLY		7.50		6,050.16	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		EBAA 2003PV MEGALUG C-900/		25.00		6,075.16	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		3" CDI 06 MJ PLUG L/ACC		12.00		6,087.16	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		3" MJ TRANS GASKET ONLY		2.00		6,089.16	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		3" MJ TRANS GASKET ONLY		5.00		6,094.16	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		3/4X3-1/2 T-HEAD BOLTS		16.80		6,110.96	25,500.00
	400-722-570	OTHER SUPPLIES & MAT		4" HYMAX2		512.00		6,622.96	25,500.00
50633	358	CONTROL SYSTEMS		S-1703	01/26/2024	3,012.60			
	400-724-637	REPAIRS & MAINTENANC		SERVICE CALL TO WAVELAND T		3,012.60		7,264.35	24,000.00
50634	1590	FORMSINK		11316	02/13/2024	616.24			
	400-710-500	OFFICE SUPPLIES		16,002 LASER BILLS CARDSTO		560.07		2,349.41	7,000.00
	400-710-500	OFFICE SUPPLIES		FREIGHT		56.17		2,405.58	7,000.00
50635	15	FUELMAN OF MISSISSIPPI		NP65898494*	02/05/2024	463.57			
	400-722-525	FUEL		PUBLIC WORKS DEPT VEHICLES		463.57		5,997.36	30,000.00
50636	15	FUELMAN OF MISSISSIPPI		NP65936537*	02/12/2024	389.03			
	400-722-525	FUEL		PUBLIC WORKS DEPT VEHICLES		275.29		6,272.65	30,000.00
	400-710-525	FUEL		METER READER VEHICLE		63.57		813.38	3,500.00
	400-700-525	FUEL		PUBLIC WORKS MANAGER		50.17		367.67	2,000.00

DOCKET#		*-----INVOICE-----*			APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	
50637	219	GRINER DRILLING SERVICE, INC	R-57115	02/08/2024	1,900.00		
	400-724-637	REPAIRS & MAINTENANC	WATER FLOW & TEST			1,350.00	8,614.35
	400-724-637	REPAIRS & MAINTENANC	WATER FLOW & TEST			550.00	9,164.35
50638	130	HANCOCK COUNTY SOLID WASTE	AUT 1280	02/05/2024	45,075.33		
	400-728-601	PROFESSIONAL SERVICE	SOLID WASTE 2497X\$14.44			37,558.44	172,784.43
	400-728-601	PROFESSIONAL SERVICE	SOLID WST/BULKY WST 2497X\$			7,516.89	180,301.32
50639	45	HANCOCK COUNTY UTILITY AUTHORI	JAN2024	01/31/2024	88,943.79		
	400-727-601	PROFESSIONAL SERVICE	ADMINISTRATIVE/PLANT FEE			60,697.09	323,878.50
	400-727-601	PROFESSIONAL SERVICE	2020 BOND			4,184.32	328,062.82
	400-727-601	PROFESSIONAL SERVICE	2014 BOND			2,316.18	330,379.00
	400-727-601	PROFESSIONAL SERVICE	SRF LOAN#1			13,371.24	343,750.24
	400-727-601	PROFESSIONAL SERVICE	SRF LOAN#2			8,374.96	352,125.20
50640	2035	HOMEWOOD SUITES BY HILTON	FEB 2024	02/14/2024	956.25		
	400-700-614	TRAVEL - LODGING	5 NIGHT STAY FOR NATIONAL			956.25	956.25
50641	105	HUBBARD'S HARDWARE, LLC	117323	01/31/2024	180.66		
	400-722-570	OTHER SUPPLIES & MAT	CASE OF PB BLASTER			48.86	6,671.82
	400-722-570	OTHER SUPPLIES & MAT	CASE OF DAWN SOAP			42.40	6,714.22
	400-722-570	OTHER SUPPLIES & MAT	CASE OF WD-40			89.40	6,803.62
50642	1179	KIRK'S WHEEL & TIRE PROS LLC	4073	02/07/2024	107.33		
	400-710-637	REPAIRS & MAINTENANC	AC RECOVER & CHARGE SEE QU			107.33	2,329.48
50643	31	LOWE'S HOME CENTERS	983125	01/10/2024	227.94		
	400-710-570	OTHER SUPPLIES & MAT	ELECTRIC HEATER			151.96	507.56
	400-700-570	OTHER SUPPLIES & MAT	ELECTRIC HEATER			75.98	75.98
50644	1251	RJ YOUNG COMPANY LLC	INV6737906*	01/24/2024	161.38		
	400-710-636	MAINTENANCE AGREEMEN	UTILITY DEPT COPIER			161.38	1,785.27
50645	667	S & L OFFICE SUPPLIES	114993	02/06/2024	1,681.44		
	400-710-500	OFFICE SUPPLIES	OFFICE SUPPLIES PLEASE SEE			1,681.44	4,087.02
50646	70	SUN COAST BUSINESS SUPPLY	1356569-1	02/07/2024	173.62		
	400-710-500	OFFICE SUPPLIES	CRRC200P STAR SP200 PRINTE			39.96	4,126.98
	400-710-500	OFFICE SUPPLIES	PRINTER TAPE 3X100 2PT			133.66	4,260.64
50647	1767	TEC	1122341*	02/01/2024	417.61		
	400-722-605	TELEPHONE	PUBLIC WORKS PHONE/INTERNE			188.17	791.20
	400-700-605	TELEPHONE	PUBLIC WORKS MANAGER			33.23	315.16
	400-710-605	TELEPHONE	UTILITY DEPT			196.21	2,248.45
50648	1862	UNIFIRST CORPORATION	1530126077*	02/05/2024	97.86		
	400-722-535	UNIFORMS	3 UTILITY			53.90	988.34
	400-710-535	UNIFORMS	1 METER READER			10.78	380.63
	400-722-535	UNIFORMS	DEFE			3.20	991.54
	400-710-535	UNIFORMS	DEFE			3.20	383.83

			-----INVOICE-----						
DOCKETU NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-722-535	UNIFORMS		GARMENT MTN		13.39		1,004.93	4,650.00
	400-710-535	UNIFORMS		GARMENT MTN		13.39		397.22	1,200.00
50649	1862	UNIFIRST CORPORATION		1530127421*	02/12/2024	102.43			
	400-722-535	UNIFORMS		3 UTILITY		56.52		1,061.45	4,650.00
	400-710-535	UNIFORMS		1 METER READER		11.31		408.53	1,200.00
	400-722-535	UNIFORMS		DEFE		3.40		1,064.85	4,650.00
	400-710-535	UNIFORMS		DEFE		3.40		411.93	1,200.00
	400-722-535	UNIFORMS		GARMENT MTN		13.90		1,078.75	4,650.00
	400-710-535	UNIFORMS		GARMENT MTN		13.90		425.83	1,200.00
TOTAL >>>						160,588.72			
								160,588.72	

DOCKETU		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				400-000-000		160,588.72			
TOTAL DOCKETU >>						183,729.78			
							<hr/>	183,729.78	

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

7. BOARD BUSINESS:

- c. Motion to spread on the Minutes approval of, and Mayor's signature on the revised Request to Modify MCWI (ARPA) Application or Sub-Award Agreement. Scope of Work is the same but some dates have changed on the second page.

Request to Modify MCWI Application or Sub-Award Agreement

Revised
modification

7c

This form should be used when the Subrecipient determines that a modification to their MCWI Grant Application or executed Sub-Award Agreement is needed. The common reasons that modifications are requested are: (1) Project Name; (2) Scope of Work; (3) Project Schedule; (4) Project Budget; and/or (5) Plans and Specifications.

GENERAL INFORMATION:

Applicant/Subrecipient Name: City of Waveland

Application ID/Sub-Award ID: 330-2-DW-5.15

Date of Request: 01/03/24

Responsible Official¹: Mayor Jay Trapani

MODIFICATION TYPES:

(1) PROJECT NAME

Modification Needed? Yes ☒ No ☐

If yes, provide a short project name that captures the nature of the proposed project:

The project will expand sewer collection system improvements to the er

(2) SCOPE OF WORK

Modification Needed? Yes ☒ No ☐

If yes, what is the primary purpose of the proposed Project (choose one):

Drinking Water <input checked="" type="checkbox"/>	Addition to Scope <input type="checkbox"/>
Stormwater <input type="checkbox"/>	Reduction of Scope <input type="checkbox"/>
Wastewater <input checked="" type="checkbox"/>	

If a modified Scope of Work is needed, please provide a detailed Scope of Work for the proposed project. This should include a brief explanation as to why the proposed project is a "Necessary Investment". Attach additional pages if necessary.

The city proposes to expand the scope of work to include an evaluation of all city owned sewer lift stations (approximately 51) to determine what upgrades are needed. Other improvements would include, but not limited to, new pumps, control panels, control systems, wet well lining, spare pumps & equipment, etc.

In addition to the sanitary evaluation, the city also also proposes to modify the scope of work to include drinking water improvements in other areas of town that currently have under-sized water lines.

¹ For counties, this should be the President of the Board of Supervisors. For municipalities, this should be the Mayor. For utility authorities, this should be a corporate officer.

(3) PROJECT SCHEDULE

Modification Needed? Yes ☒ No ☐

If yes, provide the actual start date (if task has begun) or anticipated start date (if task has not yet started) for the following:

Actual/Anticipated Start Date: 02/01/24

Complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals: 06/01/24

Advertise for Bids: 07/01/24

Receive Bids: 08/01/24

Execute Contract: 08/30/24

(Per Article 10 of Grant Agreement: All reasonable measures shall be taken to obligate funds by 8/30/2024)

Construction Start: 10/01/24

Closeout/Final Documentation: 09/15/26

(Per Attachment A of Sub-Award Agreement: Closeout/Final Documentation shall be no later than 9/30/2026, unless an extension of this date is specifically authorized by MDEQ)

(4) PROJECT BUDGET

Modification Needed? Yes ☐ No ☒

If yes, MCWI grant funds can only be decreased.

If applicable, provide the amount for the decreased MCWI grant funds: _____

If applicable, provide the amount of the revised Local Fiscal Recovery Funds (LFRF) to be used as matching funds: _____

If applicable, provide the amount of the revised Transferred LFRF (LFRF funds transferred to Subrecipient from a county or municipality): _____

If applicable, provide the amount of the revised Other Funds: _____

(5) PLANS AND SPECIFICATIONS

Modification Needed? Yes ☒ No ☐

If yes, provide a copy of the plans and specifications for the proposed project.

If applicable, provide a copy of the revised proposed project map.

RESOLUTION AND CERTIFICATION

I certify that the information provided in this document is true and correct and that I, as the Responsible Official, am authorized to request this modification. I also acknowledge that approval of this request is at the discretion of the MDEQ Executive Director and if approved this request shall be considered as a modification to the Applicant's MCWI Application. I further acknowledge that this request does not modify any executed Sub-Award Agreement and that my Sub-Award Agreement is not modified until it has been executed by both me and the MDEQ Executive Director.

RESPONSIBLE OFFICIAL: _____



TITLE: Mayor _____

DATE: _____

2/9/2024

This request should be submitted through the MCWI Documents Portal

Request to Modify MCWI Application or Sub-Award Agreement

*original
modification approved 1/17/24*

This form should be used when the Subrecipient determines that a modification to their MCWI Grant Application or executed Sub-Award Agreement is needed. The common reasons that modifications are requested are: (1) Project Name; (2) Scope of Work; (3) Project Schedule; (4) Project Budget; and/or (5) Plans and Specifications.

GENERAL INFORMATION:

Applicant/Subrecipient Name: City of Waveland

Application ID/Sub-Award ID: 330-2-DW-5.15

Date of Request: 01/03/24

Responsible Official¹: Mayor Jay Trapani

MODIFICATION TYPES:

(1) PROJECT NAME

Modification Needed? Yes ☒ No ☐

If yes, provide a short project name that captures the nature of the proposed project:

The project will expand sewer collection system improvements to the e₊

(2) SCOPE OF WORK

Modification Needed? Yes ☒ No ☐

If yes, what is the primary purpose of the proposed Project (choose one):

Drinking Water	<input checked="" type="checkbox"/>	Addition to Scope	<input type="checkbox"/>
Stormwater	<input type="checkbox"/>	Reduction of Scope	<input type="checkbox"/>
Wastewater	<input checked="" type="checkbox"/>		

If a modified Scope of Work is needed, please provide a detailed Scope of Work for the proposed project. This should include a brief explanation as to why the proposed project is a "Necessary Investment". Attach additional pages if necessary.

The city proposes to expand the scope of work to include an evaluation of all city owned sewer lift stations (approximately 51) to determine what upgrades are needed. Other improvements would include, but not limited to, new pumps, control panels, control systems, wet well lining, spare pumps & equipment, etc.

In addition to the sanitary evaluation, the city also also proposes to modify the scope of work to include drinking water improvements in other areas of town that currently have under-sized water lines.

¹ For counties, this should be the President of the Board of Supervisors. For municipalities, this should be the Mayor. For utility authorities, this should be a corporate officer.

(3) PROJECT SCHEDULE

Modification Needed? Yes ☒ No ☐

If yes, provide the actual start date (if task has begun) or anticipated start date (if task has not yet started) for the following:

Actual/Anticipated Start Date: 02/01/24

Complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals: 10/01/24

Advertise for Bids: 11/01/24

Receive Bids: 12/15/24

Execute Contract: 01/15/25

(Per Article 10 of Grant Agreement: All reasonable measures shall be taken to obligate funds by 8/30/2024)

Construction Start: 02/15/25

Closeout/Final Documentation: 09/15/26

(Per Attachment A of Sub-Award Agreement: Closeout/Final Documentation shall be no later than 9/30/2026, unless an extension of this date is specifically authorized by MDEQ)

(4) PROJECT BUDGET

Modification Needed? Yes ☐ No ☒

If yes, MCWI grant funds can only be decreased.

If applicable, provide the amount for the decreased MCWI grant funds: _____

If applicable, provide the amount of the revised Local Fiscal Recovery Funds (LFRF) to be used as matching funds: _____

If applicable, provide the amount of the revised Transferred LFRF (LFRF funds transferred to Subrecipient from a county or municipality): _____

If applicable, provide the amount of the revised Other Funds: _____

(5) PLANS AND SPECIFICATIONS

Modification Needed? Yes ☒ No ☐

If yes, provide a copy of the plans and specifications for the proposed project.

If applicable, provide a copy of the revised proposed project map.

RESOLUTION AND CERTIFICATION

I certify that the information provided in this document is true and correct and that I, as the Responsible Official, am authorized to request this modification. I also acknowledge that approval of this request is at the discretion of the MDEQ Executive Director and if approved this request shall be considered as a modification to the Applicant's MCWI Application. I further acknowledge that this request does not modify any executed Sub-Award Agreement and that my Sub-Award Agreement is not modified until it has been executed by both me and the MDEQ Executive Director.

RESPONSIBLE OFFICIAL: _____



TITLE: Mayor _____

DATE: _____

1/19/24

****This request should be submitted through the MCWI Documents Portal****

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

7. BOARD BUSINESS:

- d. Motion to close Certificate of Deposit #301117 at Peoples Bank and transfer those Funds, approximately \$20,402.53, to the 'City Investment Funds' bank account which earns a higher rate of return at Peoples.

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

7. BOARD BUSINESS:

- e. Motion to approve the MS. State Department of Health Bureau of Public Water Supply Engineering Documents *REVISED* Transmittal Form submitted by Dungan Engineering for RV Campground Site Improvements at Buccaneer State Park

Mississippi State Department of Health
Bureau of Public Water Supply
Engineering Documents Transmittal Form

revised

7e

NOTE: This form should be completed and submitted by the consulting engineer or his representative with all engineering plans and specifications and/or parts of projects (i.e., revisions, final certification letters, change orders, facilities plans, viability studies, as-builts, etc.) submitted to the Bureau of Public Water Supply for approval as required by Mississippi state law.

Submitted by (Name of Consulting Engineer/Engineering Firm): Dungan Engineering

Project Name/Title: RV Campground Site Improvements, Buccaneer State Park

ORIGINAL MSDH REFERENCE / PROJECT #: _____ Lot #s _____

(If previously mailed to MSDH for approval)

DRINKING WATER SRF PROJECT #: DWI _____ DWE _____

NAME OF PUBLIC WATER SYSTEM: City of Waveland

MSDH PWS ID # 0230002 COUNTY: Hancock

Please circle yes or no to the following questions regarding this project...

IS THIS THE FIRST MAILING OF THIS PROJECT TO MSDH?..... YES ☒ NO ☐

ARE 3 SETS OF STAMPED PLANS AND SPECIFICATIONS INCLUDED?..... ELECTRONIC YES ☒ NO ☐

NOTE: PLANS MUST BE FOLDED TO 9" x 12" SIZE

IS THIS AS-BUILTS/FINAL CERTIFICATION OF A PREVIOUSLY SUBMITTED PROJECT?..... YES ☐ NO ☒
 (IF SO, PROVIDE THE MSDH REFERENCE / PROJECT NUMBER IN SPACE ABOVE)

IS THIS SUBMITTAL IN RESPONSE TO RECENT COMMENTS FROM AN MSDH ENGINEER?.... YES ☐ NO ☒
 (IF SO, PROVIDE THE MSDH REFERENCE / PROJECT NUMBER IN SPACE ABOVE)

IS THIS SUBMITTAL A CDBG VIABILITY STUDY?..... YES ☐ NO ☒

IS MDEQ'S APPROVAL LETTER FOR SEWER SYSTEM ENCLOSED?..... YES ☐ NO ☒

IS THE LETTER OF INTENT TO SERVE FROM THE PUBLIC WATER SYSTEM ENCLOSED?..... YES ☐ NO ☒
 (IF NOT, THEN THE STATEMENT BELOW MUST BE SIGNED)

I hereby confirm that the public water system officials are aware of and agree to the scope of the project described herein, and we intend to provide water to the project.


 Signature of Responsible Official of Public Water Supply

Lee Mock

Consulting Engineer

2-22-24
 Date

601-441-3424

Cell Phone

601-731-2600

Office Phone

601-736-6501

Fax

Email: lmock@dunganeng.com

COMMENTS: Project is for constructing 14 new RV Camper pads at Buccaneer State Park.

original

Version November 11, 2011

Mississippi State Department of Health
Bureau of Public Water Supply
Engineering Documents Transmittal Form

NOTE: This form should be completed and submitted by the consulting engineer or his representative with all engineering plans and specifications and/or parts of projects (i.e., revisions, final certification letters, change orders, facilities plans, viability studies, as-builts, etc.) submitted to the Bureau of Public Water Supply for approval as required by Mississippi state law.

Submitted by (Name of Consulting Engineer/Engineering Firm): Dungan Engineering

Project Name/Title: RV Campground Site Improvements, Buccaneer State Park

ORIGINAL MSDH REFERENCE / PROJECT #: _____ Lot #s _____
(If previously mailed to MSDH for approval)

DRINKING WATER SRF PROJECT #: _____ DWI _____ DWE _____

NAME OF PUBLIC WATER SYSTEM: City of Waveland

MSDH PWS ID # 0230002 COUNTY: Hancock

Please circle yes or no to the following questions regarding this project...

IS THIS THE FIRST MAILING OF THIS PROJECT TO MSDH?..... YES NO

ARE 3 SETS OF STAMPED PLANS AND SPECIFICATIONS INCLUDED?..... YES NO

NOTE: PLANS MUST BE FOLDED TO 9" x 12" SIZE

IS THIS AS-BUILTS/FINAL CERTIFICATION OF A PREVIOUSLY SUBMITTED PROJECT?..... YES NO
(IF SO, PROVIDE THE MSDH REFERENCE / PROJECT NUMBER IN SPACE ABOVE)

IS THIS SUBMITTAL IN RESPONSE TO RECENT COMMENTS FROM AN MSDH ENGINEER?.... YES NO
(IF SO, PROVIDE THE MSDH REFERENCE / PROJECT NUMBER IN SPACE ABOVE)

IS THIS SUBMITTAL A CDBG VIABILITY STUDY?..... YES NO

IS MDEQ'S APPROVAL LETTER FOR SEWER SYSTEM ENCLOSED?..... YES NO

IS THE LETTER OF INTENT TO SERVE FROM THE PUBLIC WATER SYSTEM ENCLOSED?..... YES NO
(IF NOT, THEN THE STATEMENT BELOW MUST BE SIGNED)

I hereby confirm that the public water system officials are aware of and agree to the scope of the project described herein, and we intend to provide water to the project.


Signature of Responsible Official of Public Water Supply

Lee Mock

Consulting Engineer

12-8-23
Date

Email: lmock@dunganeng.com

601-441-3424

Cell Phone

601-731-2600

Office Phone

601-736-6501

Fax

COMMENTS:

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

7. BOARD BUSINESS:

- f. Motion to approve the City of Waveland updated Fuelman Fleet Card Use Policy. This policy applies to all City vehicles and equipment. All employees are required to sign this policy accepting the terms. The signed copy will be kept in their personnel file.

City of Waveland Fuelman Fleet Card Use Policy

Employees authorized to fuel city vehicles are issued a (5) digit Personal Identification Number (PIN) to be used with the city's Fuelman Fleet Cards.

The city's policies regarding the use of the issued PIN, the use of a Fuelman Fleet Card, and the employee's responsibilities and obligations are as follows:

- Each employee understands that they are held accountable for all transactions made using their PIN
- Employees should not share their PIN with anyone
- Employee PIN should be kept separate from the Fuelman Fleet Card
- If an employee believes someone else gained knowledge of their PIN, they are to immediately notify their supervisor and the City Clerk
- Fuelman Fleet Cards are NOT to be used for personal vehicles or nonbusiness purposes
- Using the Fuelman Fleet card for any purpose other than official business will be considered theft of City Property
- Each time an employee uses the Fuelman Fleet Card they are required to completely fill the vehicle's fuel tank and **enter an accurate odometer reading**
- **Each Fuelman Fleet Card is assigned to a specific city vehicle which must remain in the vehicle at all times.**
- Do not swap or share cards between employees
- **Do not use a card that is assigned to one vehicle for any other vehicle**
- Fuelman Fleet cards are to be used **only for the purchase of gasoline**
- Only regular unleaded gasoline or diesel from self-service pumps should be used. No higher-octane gas is to be purchased
- Waveland Police Department employees who are issued a PIN may use the card for oil changes
- The Police Department is the only department that is allowed to purchase oil changes utilizing the assigned vehicle Fuelman card at pre-approved locations.
- The oil change must be pre-approved by the police chief or assistant police chief.
- The original receipt and invoice from the oil change must be signed by the police chief or assistant police chief.
- All fuel transactions and oil changes must be evidenced by original receipts.

- An invoice and all original receipts must be submitted to the Purchasing Clerk weekly by the PIN holder
- Department Heads are to **hold all Miscellaneous issued Fuelman Cards for the purchase of fuel for city equipment other than an assigned vehicle. (for filling gas cans or lawn mowers)**
- The Department Head shall be responsible for the weekly invoice requirement.
- **The original receipt related to the miscellaneous fuel purchase shall be signed by the employee that made the misc. fuel purchase.**
- The Department Heads are required to notify the City Clerk when an employee is terminated so their PIN number can be cancelled.
- When a vehicle is surplus'd or otherwise decommissioned for city use, the Department Head is responsible for returning the Fuelman card to the City Clerk.

As adopted by the Board of Mayor and Aldermen at their regular meeting of 2/21/24:

Vote

Yeas:

Nays:

Absent:

I hereby agree to fully abide by the terms of this policy and understand that if I do not, disciplinary action may occur.

Employee Name/Position

Date Signed

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

BLIGHTED PROPERTIES: (Building Official, Josh Hayes to discuss)

1. 207 Hunter Hollow (Parcel #162Q-2-10-146.000) Owner - Lance Ryan
2. 0 Ontario Street (Parcel #138N-1-33-015.000), Owner - Charles P. Pride
3. 302 Coleman Avenue (Parcel #161E-0-02-184.000), Owner – Richard Bourgeois, Jr.

Lisa Planchard

BLIGHTED
PROPERTIES

From: Josh Hayes
Sent: Tuesday, February 6, 2024 8:47 PM
To: Lisa Planchard
Cc: Jay Trapani; Ronald Artigues
Subject: Corrected Notice of Hearing for 2.21.24
Attachments: Notice of Hearing 2.21.24.pdf

This is the corrected Notice of hearing.

Please add these blighted properties to be heard at a hearing held at our regularly scheduled meeting on the 21st of February. This process is per state statute Section 21-19-11 in order to get the City to adjudicate the properties.

Josh Hayes, CFM
Building Official
City of Waveland



February 6, 2024

**NOTICE OF PUBLIC HEARING REGARDING BLIGHTED PROPERTY TO BE
HELD FEBRUARY 21, 2024 AT 6:30 P.M. IN THE CITY HALL BOARDROOM AT
301 COLEMAN, AVE, WAVELAND, MS, 39576**

**IN ACCORDANCE WITH MISSISSIPPI CODE §21-19-11 THE CITY OF WAVE-
LAND HEREBY NOTICES PUBLIC HEARING TO CONSIDER AND TAKE AP-
PROPRIATE ACTION ON THE FOLLOWING PROPERTIES:**

- 1. 207 Hunter Hollow, Waveland, MS 39576, owner Lance Ryan.**
- 2. 0 Ontario Street, Waveland, MS 39576 (Parcel #138N-1-33-015.000) owner
Charles P. Pride.**
- 3. 302 Coleman Avenue, Waveland, MS 39576, owner Richard Bourgeois.**

Property owners and interested parties are hereby given notice of and invited to at-
tend a public hearing regarding the listed properties before the Mayor and Board of
Alderman on February 21, 2024 at 6:30 PM in the City Hall Boardroom at 301
Coleman Ave, Waveland MS 39576.

At this public hearing, the City of Waveland Board of Mayor and Aldermen will be
asked to adjudicate the subject property to be in a state of uncleanliness and a men-
ace to the public health, safety and general welfare of the community.

If, at such hearing, the City of Waveland Board of Mayor and Aldermen shall adju-
dicate the property or parcel of land in its then condition to be a menace and in need
of cleaning, the City of Waveland shall proceed to take the appropriate action to
clean the land if the owner does not do so.

This adjudication will also authorize the City of Waveland to re-enter the property
for cleaning for a period of one (1) year without any further hearings if notice is
posted on the subject property and at City Hall at least seven (7) days prior to re-en-
tering the property.

In addition, the Board of Mayor and Aldermen may assess a penalty and all penal-
ties and costs incurred by the City of Waveland in cleaning the property will be as-
sessed to the subject property taxes and/or posted to the Hancock County Judgment
Rolls.

Posted at City Hall on 2/6/24

Posted on property address on 2/6/24

Mailed to property on 2/6/24 (if receivable per USPS standards)

Mailed to tax address on 2/6/24

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-i):
 - a. Minutes of the Board of Mayor and Aldermen meetings dated February 6, 2024.
(Currently being reviewed, will be uploaded to website and emailed to Board members when complete)

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

CONSENT AGENDA

- 8. Motion to approve the following Consent Agenda items as numbered Items (a-i):
 - b. Hire/Promote/Transfer/Resignations of the following for various positions, as listed:
 - 1. **None submitted.**
 - c. The following invoices from various Entities/Agencies/Contractors/Engineers, etc.:
 - 1. **None submitted**

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-i):
 - d. Travel for Ms. Kyleigh Seale, Deputy City Clerk to attend the Center for Government and Community Development CMC Spring Training Program in Ridgeland, MS. from April 24-26, 2024. Cost to the City will be a registration fee of \$300.00, lodging for 3 nights (\$453.00), mileage reimbursement, and 4 meals provision at \$20 per meal.



MISSISSIPPI STATE UNIVERSITY™ EXTENSION

Center for Government & Community Development

8d

Certified Municipal Clerks, Tax Collectors, and Deputies (CMC) Program 2023
Fall Session

First Name *

Kyleigh

Last Name *

Seale

Title *

Deputy City Clerk ▼

Municipality *

Waveland ▼

Mailing Address *

301 Coleman Avenue

City *

Waveland

State *

Mississippi ▼

Zip Code *

39576

Phone Number *

228-202-5308

Email Address *

kseale@waveland-ms.gov

☒ Updates

Register me for: *

- ☐ Oxford February 21-23, 2024 (7 remaining)
- ☐ Hattiesburg March 6-8, 2024 (24 remaining)
- ☒ Ridgeland April 24-26, 2024 (12 remaining)
- ☐ Individual Session

Is this your first time attending the CMC Program? *

Yes ▼

Gender (For Reporting Purposes Only) *

Female ▼

Ethnicity (For Reporting Purposes Only) *

Hispanic or Latino ▼

Race (For Reporting Purposes Only) *

White ▼

Full Registration Fee: \$300.00

Non-Credit Individual Session Fee: \$60.00 per Session

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable if not canceled before the registration deadline.

Current Total:

\$300.00

Mail Payment to: Center for Government and Community
Development City Clerk Program Box 9643 Mississippi State, MS
39762

[Next >>](#)

CITY OF WAVELAND
PURCHASE REQUISITION

CITY OF WAVELAND

301 COLEMAN AVENUE
WAVELAND, MS 39576

DATE

Feb. 22, 2024

PURCHASE ORDER #

DEPARTMENT

ADMIN

ACCOUNT #

VENDOR A

Center for Gov't & Community
Development

BILL TO Purchasing Director

ADDRESS P.O. BOX 539

CITY WAVELAND

STATE MS ZIP CODE 39576

	DESCRIPTION	QTY	Each	Total
1	<u>CMC Spring Session</u>			
2	<u>Registration Fee</u>	<u>1</u>	<u>300.00</u>	<u>300.00</u>
3	<u>Kyleigh Seale</u>			
4	<u>Dep. City Clerk</u>			
5				
6				
7				
8				
9				
10				

COMMENTS:

TOTAL COSTS

PURCHASING AGENT:

DATE:

DEPARTMENT HEAD:

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

WHITE - PURCHASING

PINK - VENDOR

CITY OF WAVELAND
PURCHASE REQUISITION

CITY OF WAVELAND

301 COLEMAN AVENUE
WAVELAND, MS 39576

DATE February 22, 2024 PURCHASE ORDER # _____

DEPARTMENT Admin

ACCOUNT # _____

VENDOR A

Card Services

BILL TO Purchasing Director

ADDRESS P.O. BOX 539

CITY WAVELAND

STATE MS ZIP CODE 39576

	DESCRIPTION	QTY	Each	Total
1				
2	Lodging Cost (Hotel)	3	151.00	453.00
3	(April 23, 24, 25)			
4	*Conference @ Hotel *			
5	(Embassy Suites - Ridgeland)			
6	April 23-26, 2024			
7				
8				
9				
10				

COMMENTS:

K. Seale lodging for CMC cont. education

TOTAL COSTS

453.00

PURCHASING AGENT: _____ DATE: _____ DEPARTMENT HEAD: _____

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

WHITE - PURCHASING

PINK - VENDOR

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-i):
 - e. Spread on the Minutes the Privilege License report for the month of January, 2024.

8e

LICENSE	ACCT	BUSINESS	REC NO DATE	AMOUNT	CHK NO
1573	640	Allen & Allen Tax Professionals	1573 01/25/2024	20.00	1
1570	638	Bargain Boutique	1570 01/18/2024	20.00	1
1569	637	Ferber Workz	1569 01/17/2024	20.00	1
1568	636	Yellow and Green LLC	1568 01/03/2024	45.00	1
1572	555	LIBERTY TAX & LOANS	1572 01/23/2024	22.80	12511
1574	24	M & M FUN TIME NOVELTIES	1574 01/30/2024	375.00	1
1577	82	PINECREST MANOR	1577 01/30/2024	22.80	6076
1566	465	SMILEY DONUTS	1566 01/02/2024	25.20	1029
1567	465	SMILEY DONUTS	1567 01/02/2024	22.80	1029
1571	639	Thrifty Used Cars & Tires LLC	1571 01/23/2024	400.00	234
1576	2206	WALGREENS #10321	1576 01/30/2024	929.10	875183
	11	TOTAL >>>		1,902.70	

TOTAL CHECKS 1,422.70
TOTAL CC 480.00

TOTAL 1,902.70

85



Monthly Permit Activity

Activity Data from Activity Summary Feed: 01/01/2024 - 01/31/2024

ACTIVITY DATE	REQUESTED PROJECTS	ACTIVE PROJECTS	EXPIRING PROJECTS	EXPIRED PROJECTS	SUSPENDED PROJECTS	ON HOLD PROJECTS	COMPLETED PROJECTS	CANCELED PROJECTS	DENIED PROJECTS	REVOKED PROJECTS	ISSUED PERMITS	REVOKED PERMITS	ISSUED CO'S	TOTAL FEES (ISSUE DATE)	PAID FEES (PAID DATE)	TEMPLATE NAME
01/02/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 377.00	\$ 377.00	General Building Permit (R)
01/02/2024	0	0	0	0	0	0	1	0	0	0	0	0	0	\$ 0	\$ 0	Mechanical Permit (R)
01/02/2024	0	0	0	0	0	0	0	0	0	0	1	0	0	\$ 3,244.19	\$ 3,244.19	New Building Permit (R)
01/02/2024	0	1	1	0	0	0	2	0	0	0	1	0	0	\$ 110.00	\$ 110.00	Residential Plumbing Permit
01/02/2024	0	0	0	0	0	0	3	0	0	0	0	0	0	\$ 0	\$ 0	Electrical Permit (R)
01/03/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 30.00	\$ 30.00	Fence Permit (C/R)
01/03/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 50.00	\$ 50.00	Site Land Development Permit (C/R)
01/04/2024	0	0	0	0	0	0	0	0	0	0	1	0	0	\$ 2,535.59	\$ 2,535.59	New Building Permit (R)
01/05/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 54.00	\$ 54.00	Sign Permit (C)
01/05/2024	0	1	1	0	0	0	0	0	0	0	0	0	0	\$ 0	\$ 0	General Building Permit (C)
01/05/2024	0	0	0	0	0	0	0	0	0	0	1	0	0	\$ 50.00	\$ 50.00	General Building Permit (R)

ACTIVITY DATE	REQUESTED PROJECTS	ACTIVE PROJECTS	EXPIRING PROJECTS	EXPIRED PROJECTS	SUSPENDED PROJECTS	ON HOLD PROJECTS	COMPLETED PROJECTS	CANCELED PROJECTS	DENIED PROJECTS	REVOKED PROJECTS	ISSUED PERMITS	REVOKED PERMITS	ISSUED CO'S	TOTAL FEES (ISSUE DATE)	PAID FEES (PAID DATE)	TEMPLATE NAME
01/08/2024	0	3	3	0	0	0	0	0	0	0	3	0	0	\$ 365.00	\$ 365.00	Residential Plumbing Permit
01/08/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 130.00	\$ 130.00	General Building Permit (R)
01/09/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 267.00	\$ 267.00	General Building Permit (R)
01/09/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 2,368.16	\$ 2,368.16	New Building Permit (R)
01/10/2024	0	2	2	0	0	0	0	0	0	0	2	0	0	\$ 100.00	\$ 100.00	Site Land Development Permit (C/R)
01/10/2024	0	1	0	0	0	0	0	0	0	0	0	0	0	\$ 0	\$ 0	New Building Permit (C)
01/10/2024	0	1	1	0	0	0	0	0	0	0	0	0	0	\$ 0	\$ 0	Protected Tree Removal Permit
01/10/2024	0	0	0	0	0	0	0	0	0	0	1	0	0	\$ 150.00	\$ 150.00	General Building Permit (C)
01/11/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 50.00	\$ 50.00	Site Land Development Permit (C/R)
01/12/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 220.80	\$ 220.80	Fence Permit (C/R)
01/17/2024	0	0	0	0	0	0	0	0	0	0	2	0	0	\$ 5,101.26	\$ 2,834.30	New Building Permit (R)
01/18/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 130.00	\$ 130.00	Residential Plumbing Permit

ACTIVITY DATE	REQUESTED PROJECTS												TOTAL FEES		TEMPLATE	
	REQUESTED PROJECTS	ACTIVE PROJECTS	EXPIRING PROJECTS	EXPIRED PROJECTS	SUSPENDED PROJECTS	ON HOLD PROJECTS	COMPLETED PROJECTS	CANCELED PROJECTS	DENIED PROJECTS	REVOKED PROJECTS	ISSUED PERMITS	REVOKED PERMITS	ISSUED CO'S	FEES (ISSUE DATE)		PAID FEES (PAID DATE)
01/18/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 53.70	\$ 53.70	Mechanical Permit (R)
01/18/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 590.41	\$ 590.41	General Building Permit (R)
01/18/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 115.00	\$ 115.00	Electrical Permit (R)
01/19/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 100.00	\$ 100.00	Electrical Permit (C)
01/19/2024	0	2	2	0	0	0	0	0	0	0	2	0	0	\$ 230.00	\$ 230.00	Electrical Permit (R)
01/22/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 25.00	\$ 25.00	Electrical Permit (R)
01/22/2024	0	1	1	0	0	0	0	0	0	0	0	0	0	\$ 0	\$ 0	Mechanical Permit (R)
01/24/2024	0	0	0	0	0	0	1	0	0	0	0	0	0	\$ 0	\$ 0	General Building Permit (R)
01/25/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 72.39	\$ 72.39	Mechanical Permit (R)
01/25/2024	0	2	2	0	0	0	0	0	0	0	1	0	0	\$ 2,344.66	\$ 2,344.66	New Building Permit (R)
01/26/2024	0	0	0	0	0	0	1	0	0	0	0	0	0	\$ 0	\$ 0	Electrical Permit (R)
01/29/2024	0	0	0	0	0	0	1	0	0	0	0	0	0	\$ 0	\$ 0	Mechanical Permit (R)
01/30/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 100.00	\$ 100.00	Change of Occupancy (C)
01/30/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 50.00	\$ 50.00	Site Land Development Permit (C/R)

ACTIVITY DATE	REQUESTED PROJECTS	ACTIVE PROJECTS	EXPIRING PROJECTS	EXPIRED PROJECTS	SUSPENDED PROJECTS	ON HOLD PROJECTS	COMPLETED PROJECTS	CANCELED PROJECTS	DENIED PROJECTS	REVOKED PROJECTS	ISSUED PERMITS	REVOKED PERMITS	ISSUED CO'S	TOTAL		TEMPLATE NAME
														FEES (ISSUE DATE)	PAID FEES (PAID DATE)	
01/30/2024	0	1	1	0	0	0	0	0	0	0	0	0	0	\$ 0	\$ 0	Electrical Permit (C)
01/31/2024	0	1	1	0	0	0	0	0	0	0	1	0	0	\$ 5,409.00	\$ 5,409.00	General Building Permit (C)
01/31/2024	0	0	0	0	0	0	0	0	0	0	1	0	0	\$ 744.68	\$ 744.68	Electrical Permit (C)
01/31/2024	0	0	0	0	0	0	0	0	0	0	1	0	0	\$ 46.90	\$ 46.90	Mechanical Permit (R)
01/31/2024	0	0	0	0	0	0	0	0	0	0	1	0	0	\$ 4,200.00	\$ 4,200.00	New Building Permit (R)
AVERAGE:																
	0.00	0.81		0.00							0.88		0.00	\$ 700.35	\$ 646.38	
TOTAL:																
	0.00	34.00		0.00							37.00		0.00	\$ 29,414.74	\$ 27,147.78	

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-i):
 - g. Spread on the Minutes the Visitor Count report, as submitted by the Ground Zero Museum Board, for the month of January, 2024.

THIS MONTH, JAN . 2024 OUR VISITORS WERE FROM:

Visitors that were from Waveland	5
Visitors that were from somewhere else in Hancock County	23
Visitors that were from somewhere else in Mississippi	17
Visitors that were from another state in the U.S. South	29
Visitors that were from a state outside the U.S. South	99
Visitors that were from another country	12

Total Visitor Count (this month):

185

Total Annual Visitor Count (to date):

185

NOTE:CLOSED FOR WEATHER FOR TWO DAYS

FOREIGN VISITORS

- 8 Canada
- 4 Germany

City of Waveland			
Community Service Board Report			
<u>ID Number</u>	<u>Date</u>	<u>Assigned Hours</u>	<u>Hours Worked</u>
120232123	1/11/2024	45.5	45.5
120232426	1/11/2024	45.5	24
120232376	1/11/2024	16	0
120231205	1/11/2024	25.5	0
120232408	1/18/2024	45.5	0
220230528	1/18/2024	104	0
120240252	1/18/2024	153	24
120211403	1/18/2024	46.5	0
120232306	1/18/2024	51	26
120232405	1/18/2024	13	13
120225215	1/18/2024	30.5	30.5
120232365	1/25/2024	68.5	0
120231795	1/25/2024	45.5	32
120222556	1/25/2024	45.5	0
120231799	1/25/2024	48.5	24

Agenda
Regular Meeting of
The Board of Mayor & Aldermen
Wednesday, February 21, 2024
6:30 pm.

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-i):
 - i. Spread on the Minutes the Court Statistics Report for the month of January, 2024.

END CONSENT AGENDA

EXECUTIVE SESSION

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

ADJOURN

12. Motion to Adjourn

COURT REPORT

February 6, 2024

JANUARY 2024

AMS

JANUARY 2024: \$1,101.00

NCOURT

Total Paid: \$18,492.09

Adjustments: \$145.00 (over payments)

Fines: \$18,347.09

PAID TO/COLLECTED BY COURT

\$12,774.73

Paid through ASAP: \$410.00

TOTAL:\$32,632.82

RETAINED BY CITY: \$ 19,612.00

CITY OF WAVELAND MUNICIPAL COURT
MONTHLY SETTLEMENT RECAP FOR: 1/ 1/2024 THRU 1/31/2024

CODE	AMOUNT	GL-ACCT	Description
BOND	-2673.00	001000330	CASH BOND
FINE	9866.00	001000330	FINE
TVA	7286.36	001000138	TVA
OM	1677.75	001000138	OTHER MISD
OM2	86.25	001000138	OTHER MISD TO CLERKS
CC	46.50	001000138	COURT CONSITUENTS
LL	139.00	001000140	LAW LIBRARY
ADMIN	5196.00	001000332	ADMINISTRATIVE FEE
VBF	72.50	001000138	VICTIMS BOND FEE
ABF	180.00	001000138	APPEARANCE BOND FEE
WIRELESS	845.00	001000139	WIRELESS COMMUNICATION
TT10	240.00	001000138	TRAUMA TRAFF 10.00
CRIMESTOP	172.50	001000139	CRIMESTOPPERS
NOTICE	350.00	001000330	COURT NOTICE
UMI	3330.50	001000138	UNINSURED MOTORIST
TT	140.00	001000138	TRAUMA TRAFFIC
REST	227.46	001000358	RESTITUTION
REFUND	1150.00	001000330	BOND REFUND
MVL	100.00	001000138	MVL-INSURANCE FINE
BND FORF	4200.00	001000330	BOND FORFEITURE
TOTAL	32632.82		

BREAKDOWN BY	GL-ACCT	AMOUNT	PAY TO
	001000138	86.25	MUNICIPAL CRT COLLECTIONS
	001000138	13073.61	STATE TREASURER
	001000139	845.00	STATE DEPT. OF PUBLIC SAF
	001000139	172.50	STATE TREASURER
	001000140	139.00	CITY OF WAVELAND
	001000330	-2673.00	BONDS
	001000330	1150.00	BOND REFUND
	001000330	14416.00	CITY OF WAVELAND
	001000332	5196.00	CITY OF WAVELAND
	001000358	227.46	RESTITUTION
	TOTAL	32632.82	

BOND REFUNDS			
120232316	GEORGE JIMMY LOUIS J	976 LIMU PLACE	\$150.00
		DIAMONDHEAD, MS 3952	
220220370	ELDER COURTNEY JEWEL	3511 HWY 11	\$1,000.00
		BURAS, LA 70041	

RESTITUTION CASE	DEFENDANT	AMT
220210619	CASELL WILLIAM LUTH	\$40.00
220200140	BOURGEOIS DOUGLAS WI	\$30.00
220160262	GARCIA THERESA JEAN	\$7.96
220101452	GARCIA THERESA JEAN	\$149.50

Case Number	Added	CHARGE	Type
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CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	TRAFFIC	1	CONTEMPT OF COURT-FTA
	TRAFFIC	3	CHILD RESTRAINT
	TRAFFIC	2	DRIVING WHILE LICENSE SUS
	TRAFFIC	6	DISREGARD FOR TRAFFIC DE
	TRAFFIC	3	DUI 1ST
	TRAFFIC	4	DL SUSPENDED IMPLIED CONS
	TRAFFIC	13	EXPIRED TAG
	TRAFFIC	1	EXPIRED DRIVERS LICENSE
	TRAFFIC	3	FAILURE TO MOVE OVER FOR
	TRAFFIC	15	IMPROPER EQUIPMENT
	TRAFFIC	10	NO DRIVERS LICENSE
	TRAFFIC	2	NO ID ON PERSON
	TRAFFIC	4	NO TAG
	TRAFFIC	15	SEATBELT VIOLATION
	TRAFFIC	9	SPEEDING SCHOOL ZONE
	TRAFFIC	20	SPEEDING - 10 MILES OVER
	TRAFFIC	35	SPEEDING - 15 MILES OVER
	TRAFFIC	8	SPEEDING - 20 MILES OVER
	TRAFFIC	5	SPEEDING - 25 MILES OVER
	TRAFFIC	1	SPEEDING - 30 MILES OVER
	TRAFFIC	42	NO MV LIABILITY INS 1ST O
	TOTAL COUNT	202	

Case Number	Added	CHARGE	Type
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CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	CRIMINAL	1	ACCESSORY AFTER THE FACT
	CRIMINAL	2	VIO OF CITY ORD 323-RUN A
	CRIMINAL	1	CONTEMPT OF COURT-FTC
	CRIMINAL	1	DISORDERLY CONDUCT
	CRIMINAL	1	EXHIBITING WEAPON
	CRIMINAL	1	FALSE IDENTIFYING INFORMA
	CRIMINAL	1	VIO CITY ORD 323-NO PROOF
	CRIMINAL	1	POSS. OF CONTROLLED SUBST
	CRIMINAL	1	SIMPLE ASSAULT
	CRIMINAL	3	SIMPLE ASSAULT - DOMESTIC
	CRIMINAL	4	SHOPLIFTING 1ST OFFENSE
	CRIMINAL	1	TRESPASSING
	TOTAL COUNT	18	