

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 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) 6 ( ) under Public Comments/Hearings, Item(s) 7 ( ) under Board Business, and Item 8 ( ) under Consent Agenda. (Place Holders Only)
  - b. The Annual Juneteenth Event for 2024 will be held June 14 & 15, 2024 at the Herlihy Park, 424 Herlihy Street, Waveland, MS.
5. Aldermen's Comments:

4/2



You will face many defeats in your life, but never let yourself be defeated..

Maya Angelou

# City of Waveland

The Board of Mayor and Aldermen welcomes everyone to the Annual Juneteenth Event for 2024

Mayor Jay Trapani

Alderman Rhonda Gamble

Alderman Bobby Richardson

Alderman Shane Lafontaine

Alderman Jeremy Clark

June 14 & 15, 2024  
424 Herlihy Street, Waveland, MS.

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

6. Public Comments/Hearings:

- a. Gulf Grove Apartments, 2057 Waveland Avenue (all buildings and grounds),  
Parcel 138P-0-33-241.001

ba

# NOTICE OF HEARING

April 10, 2024

Gulf Shores Properties, LLC

309 Opal Street Unit 5B  
New Orleans, LA 70124

Re: Gulf Grove Apartments  
2057 Waveland Avenue (all buildings and grounds)  
Parcel ID # 138P-0-33-241.001

Please be advised that a hearing has been set before the Mayor and Board of Aldermen on May 7, 2024 at 6:30 p.m. in the City Hall Board Room located at 301 Coleman Avenue, Waveland, MS.

This hearing is to determine whether your property is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community.

If, at said hearing, the Mayor and Board of Aldermen shall adjudicate the property condition(s) to be a menace, the City of Waveland or its contractors shall proceed to clean the land by cutting grass and weeds; filling cisterns; securing abandoned or dilapidated buildings; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, and other debris; and draining cesspools and standing water therefrom.

The actual cost of cleaning the property in its entirety in addition to a penalty of \$1500.00 or 50% of the actual cost, whichever is more, shall become a civil debt and will be assessed against the property.

If the property is adjudicated to be a menace, the City of Waveland or its contractors will be authorized to re-enter the property for a period of 2 years after adjudication without further hearing to maintain the cleanliness of the property if notice is posted on the property for a period of 7 days prior to re-entry for cleaning.



Chris Carter CBO, MCP  
Building Official

5-7-24  
mtg.

# MEMORANDUM

ba

4/29/24

Mayor and Board of Aldermen

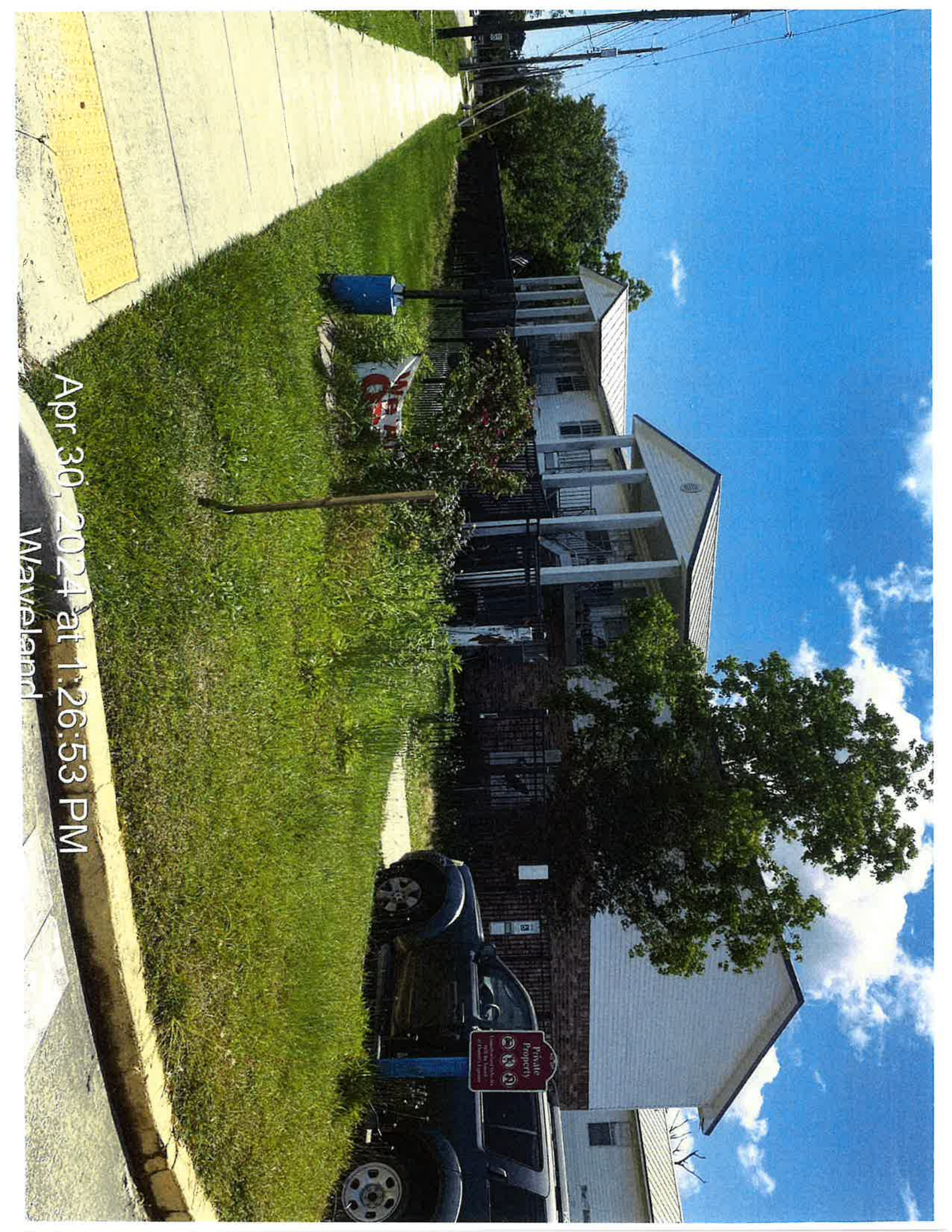
Gulf Grove Apartments  
2057 Waveland Avenue

The above mentioned property is poorly maintained and unsafe to the point of condemnation. Due to the lack of sufficient fire resistance rated construction and the lack of fire protection systems, the occupants have been ordered to vacate the premises. All structures on the property have been found to be unsafe and unfit for human occupancy.

Pursuant to MS Code § 21-19-11, I am requesting that you declare the property located at 2057 Waveland Avenue, known as Gulf Grove Apartments, a menace to the public health, safety, and welfare of the community due to the state of overgrowth and uncleanliness present.

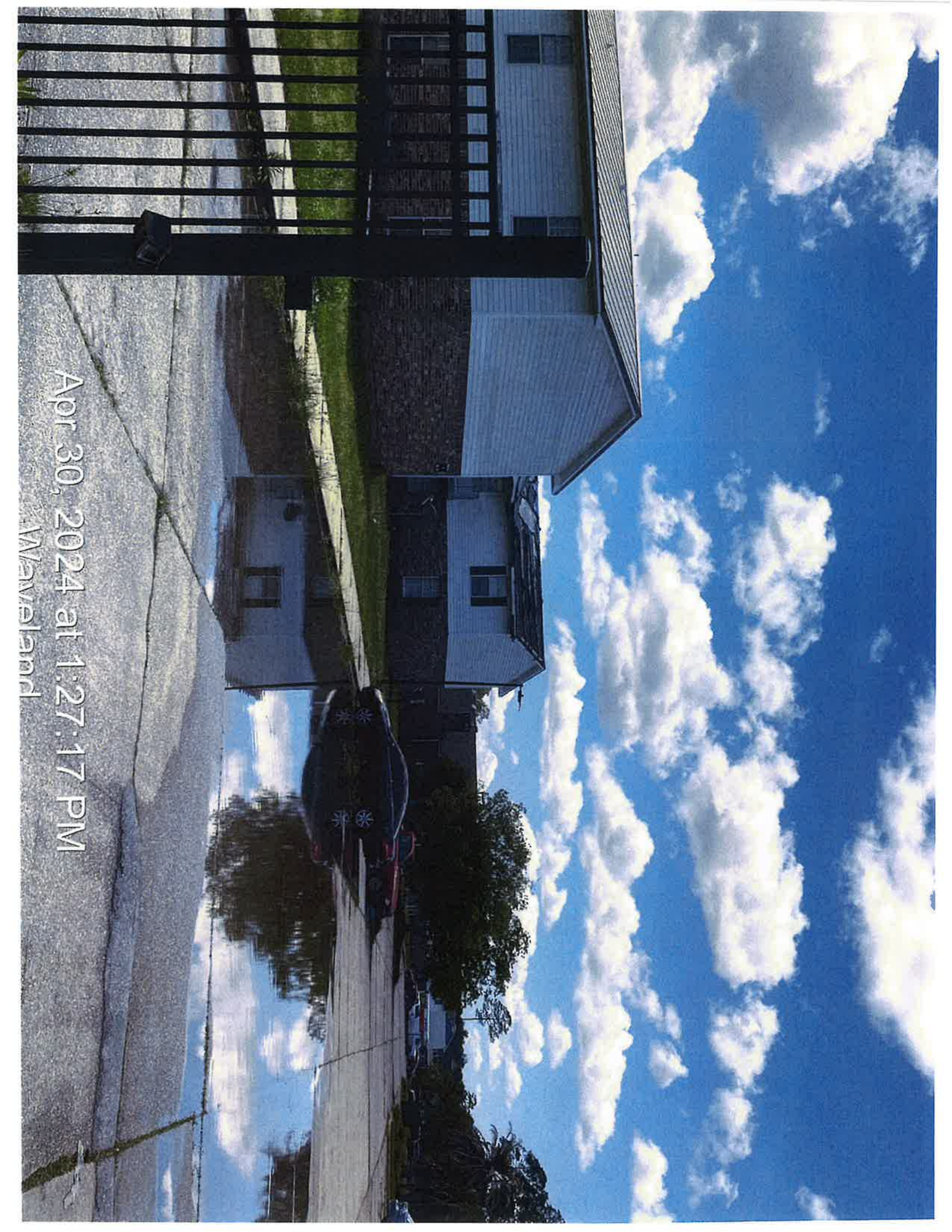
Should you make this declaration, the City of Waveland will be authorized to enter the property to cut the grass and weeds, remove all rubbish from the exterior of the property, and remove stagnant water from the swimming pool.

Chris Carter CBO, MCP

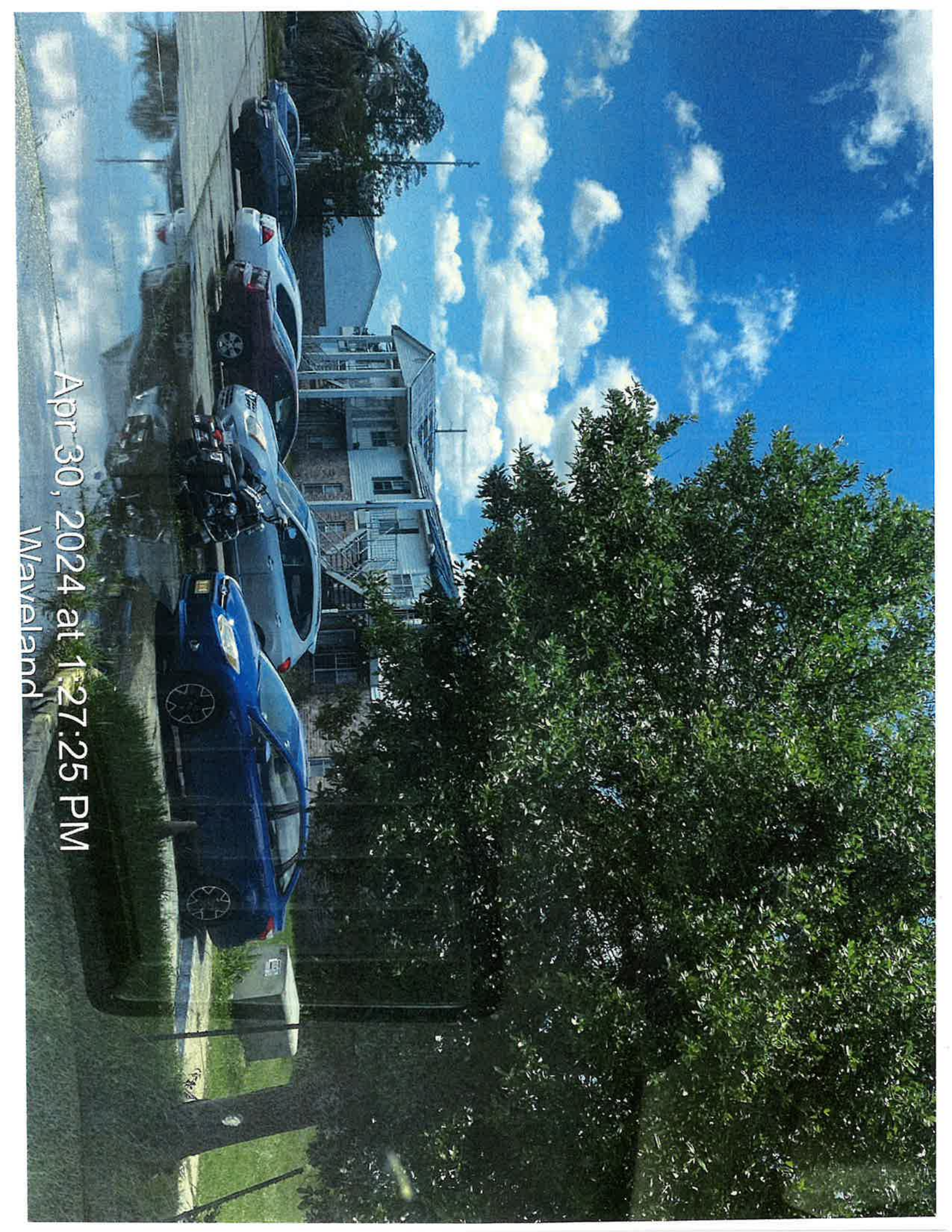


Apr 30, 2024 at 1:26:53 PM

Waveland



Apr 30, 2024 at 1:27:17 PM  
Waveland



Apr 30, 2024 at 1:27:25 PM  
Waveland

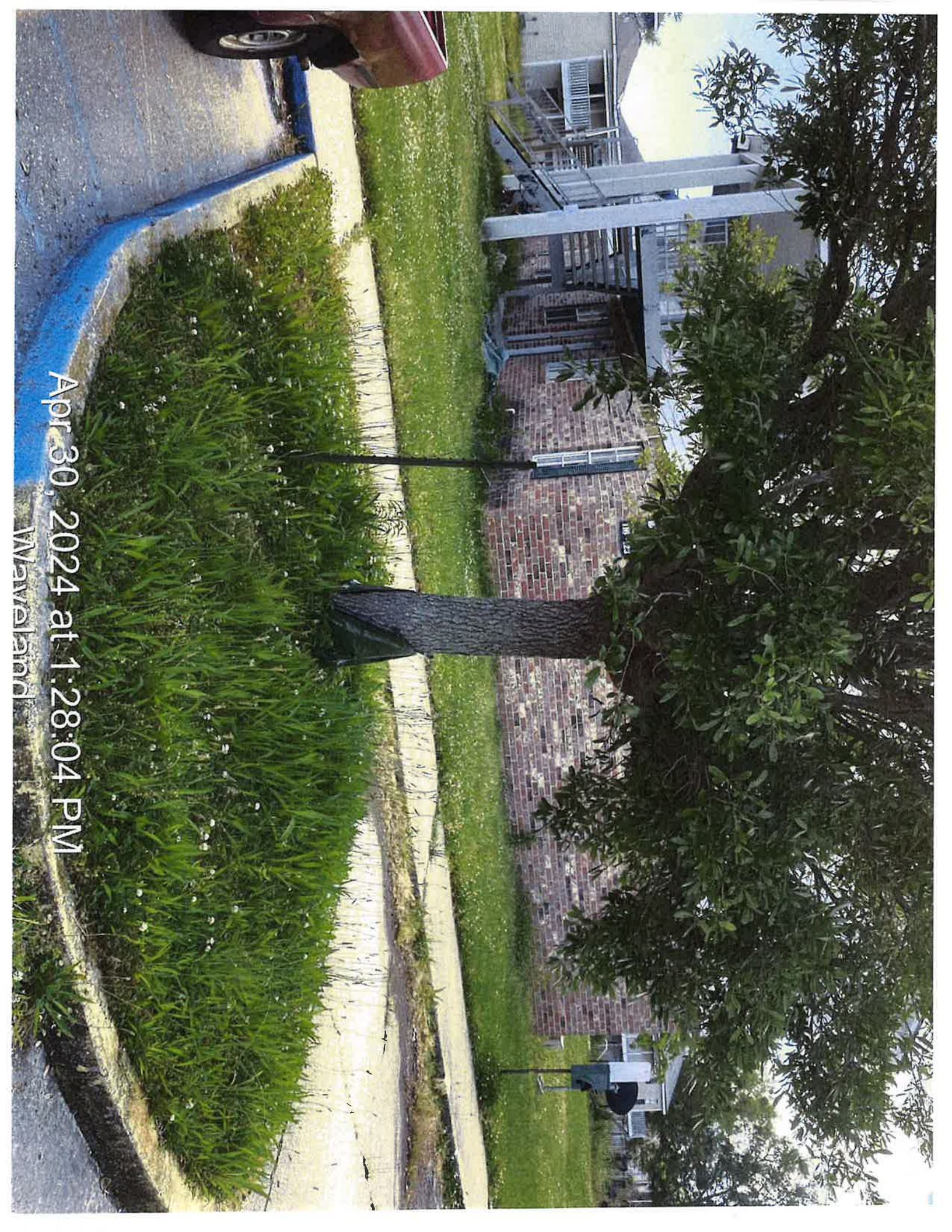




Apr 30, 2024 at 1:27:44 PM  
Waveland



Apr 30, 2024 at 1:27:59 PM  
Waveland



Apr 30, 2024 at 1:28:04 PM

Waveland



Apr 30, 2024 at 1:28:16 PM



Apr 30, 2024 at 1:30:47 PM

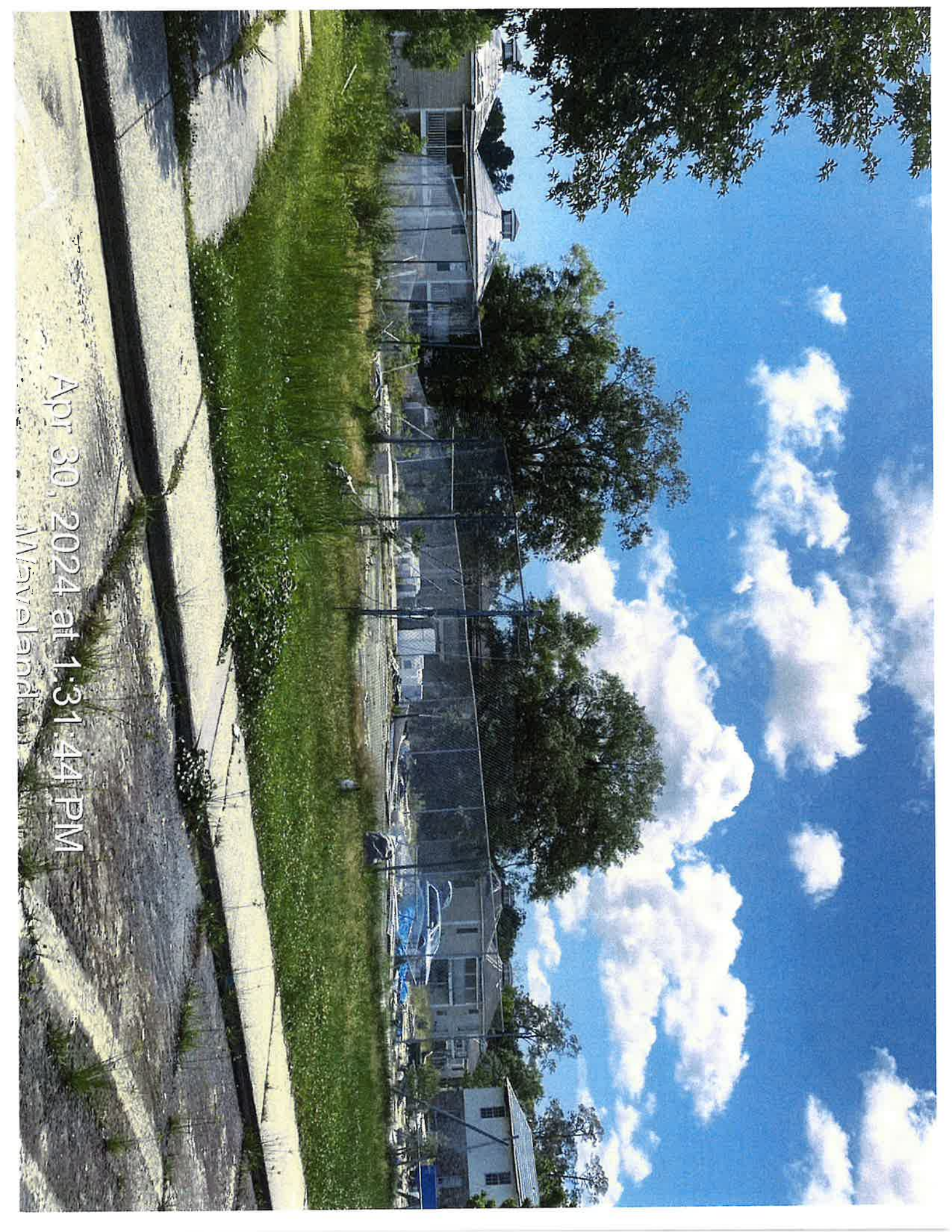
Wayland



Apr 30, 2024 at 1:30:53 PM

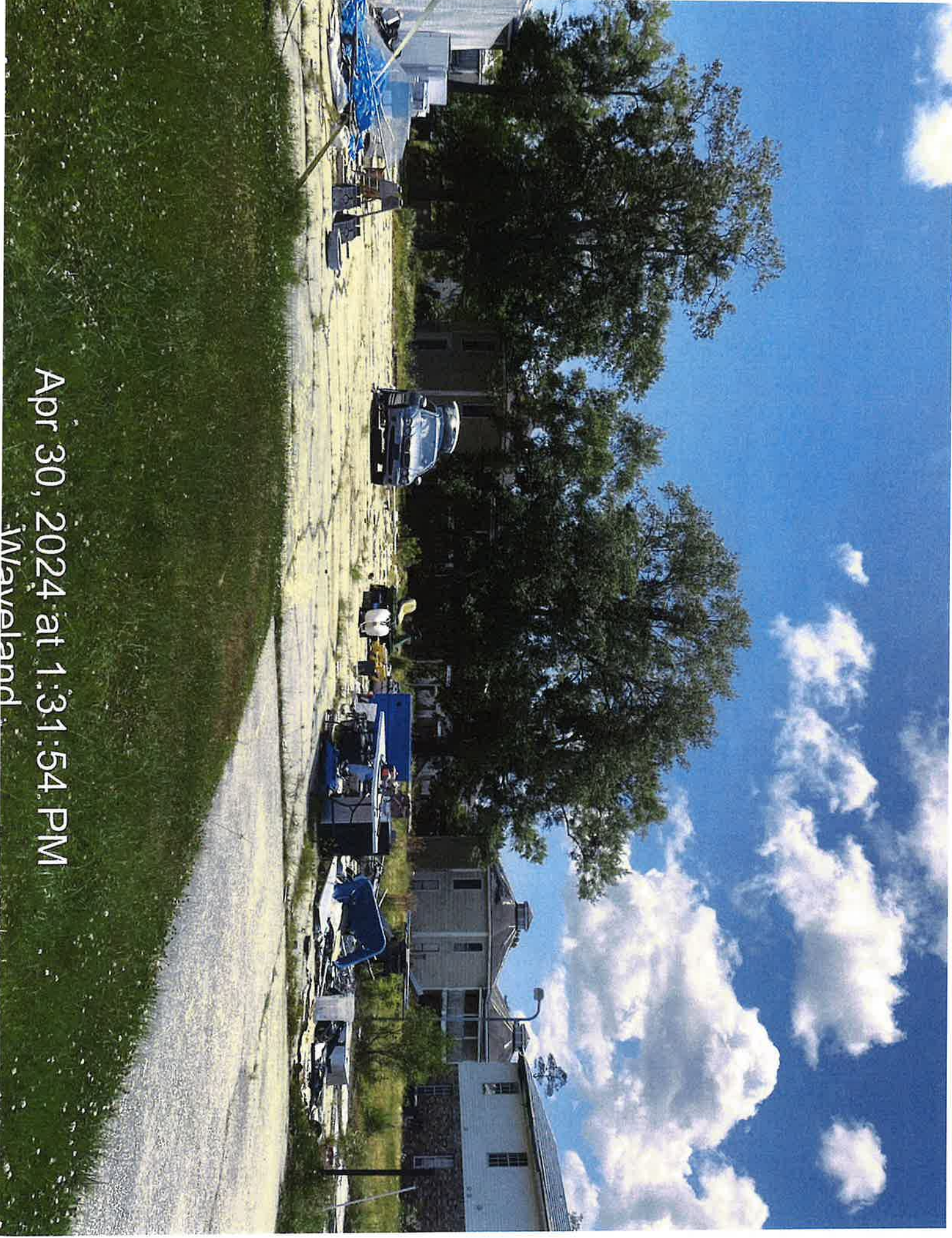


Apr 30, 2024 at 1:31:00 PM  
Waveland



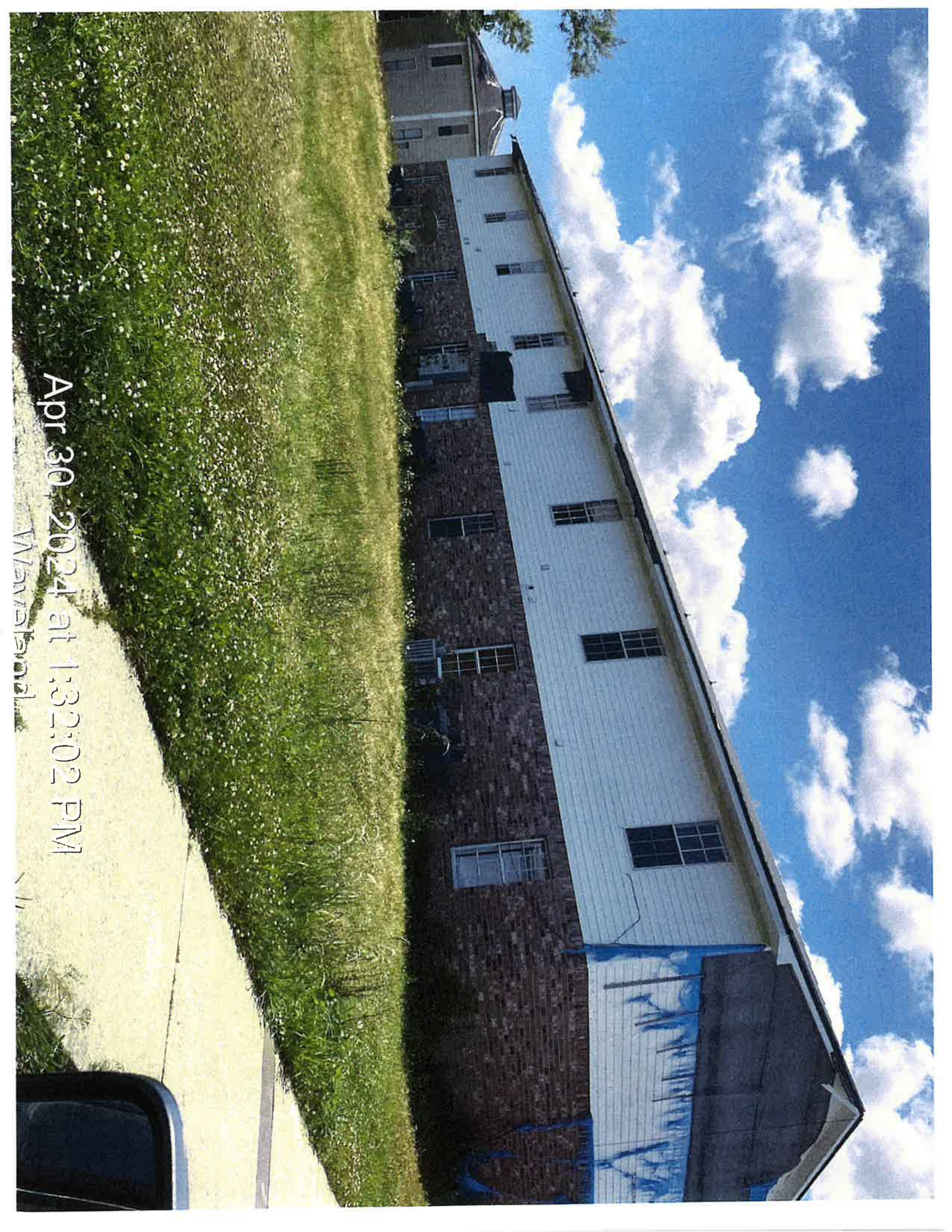
APR 30, 2024 at 1:31:44 PM  
M/Svaland





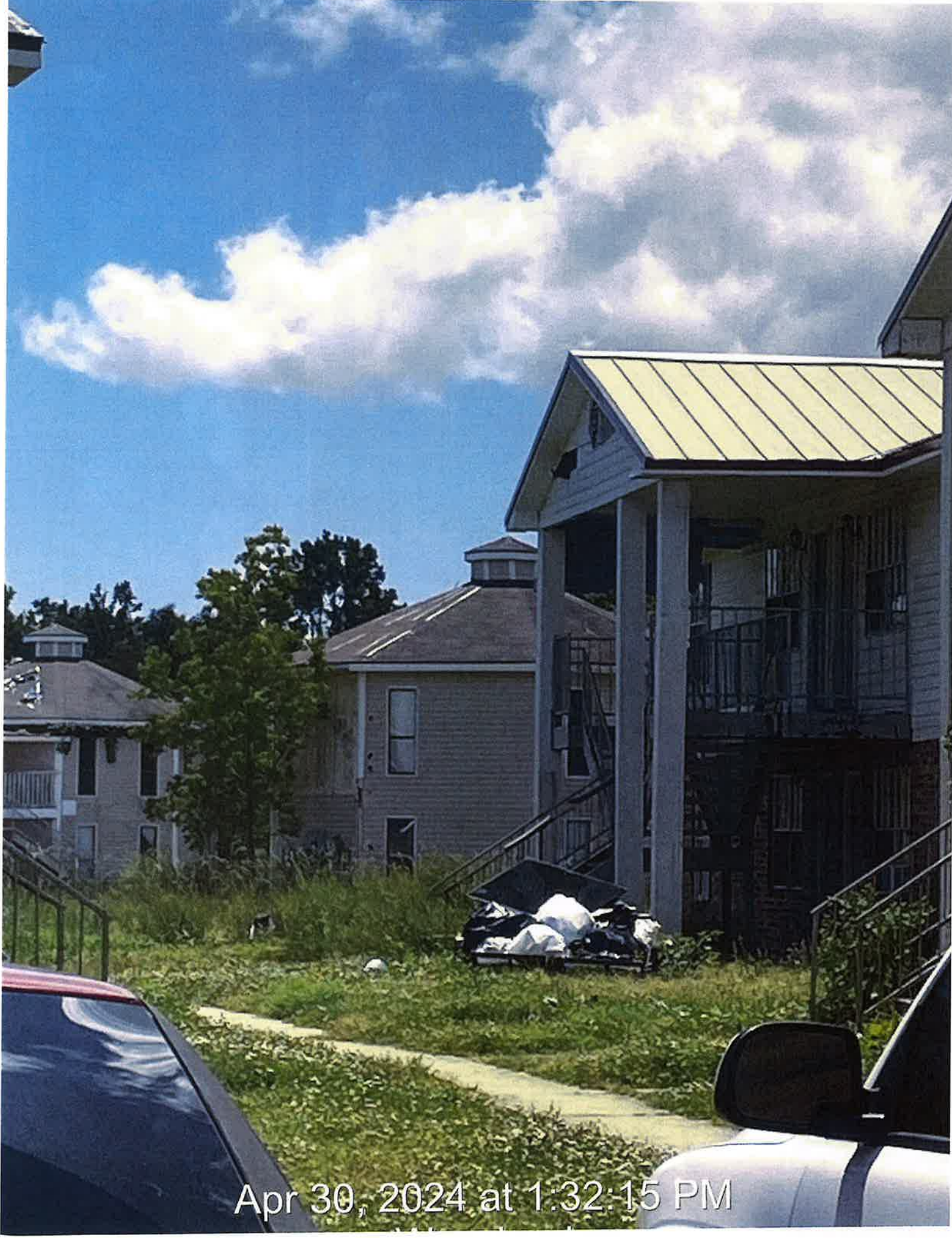
Apr 30, 2024 at 1:31:54 PM

Waveland



Apr 30, 2024 at 1:32:02 PM

Waverland



Apr 30, 2024 at 1:32:15 PM



APR 30 2024 at 1:32:28 PM

Walmart

Building  
5  
132-139

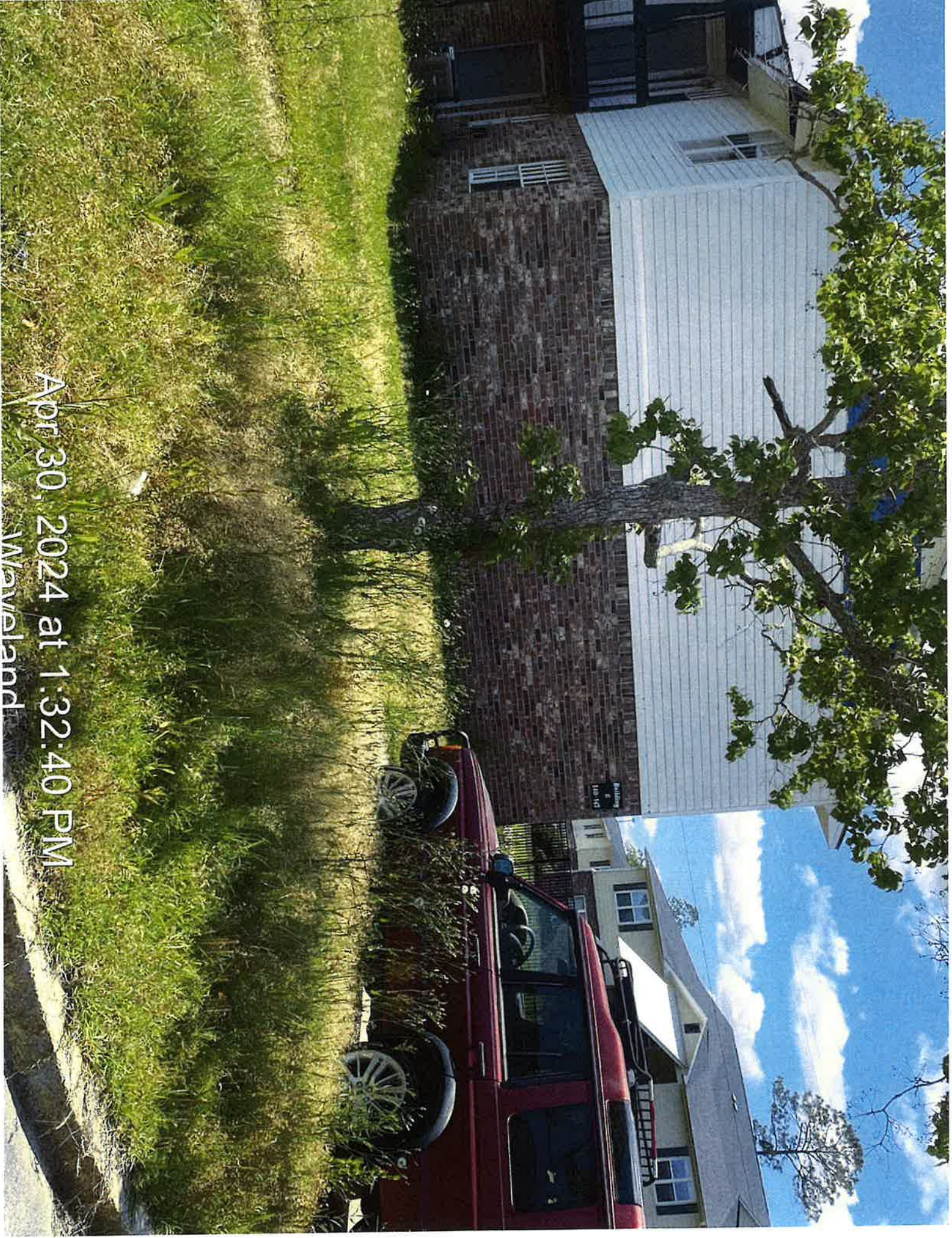
MANAGEMENT  
PARKING

RESERVED  
PARKING

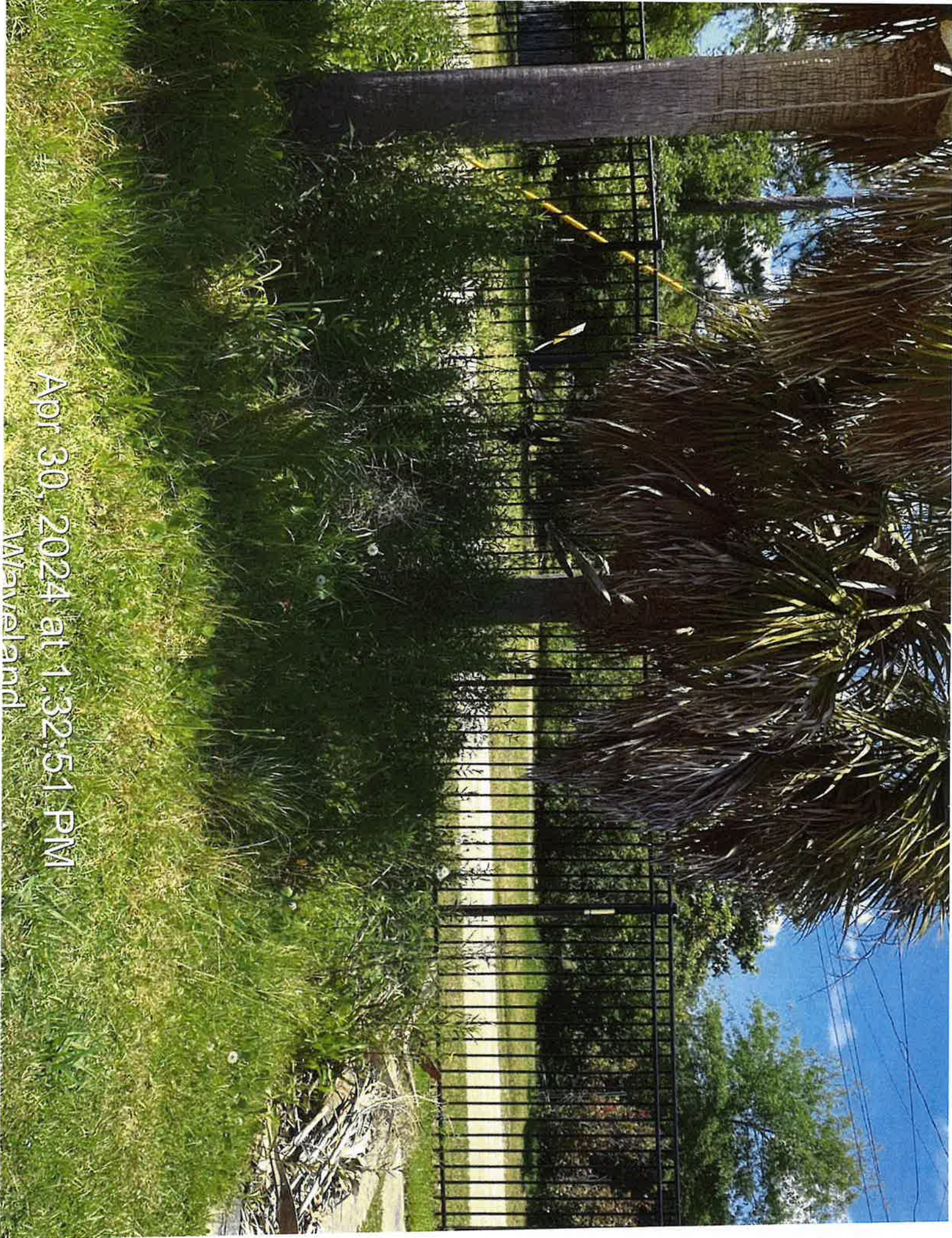


Apr 30, 2024 at 1:32:32 PM

Waveland



Apr 30, 2024 at 1:32:40 PM  
Mawelaland



Apr 30, 2024 at 1:32:51 PM  
Waveland



Apr 30, 2024 Sat 1:33:07 PM

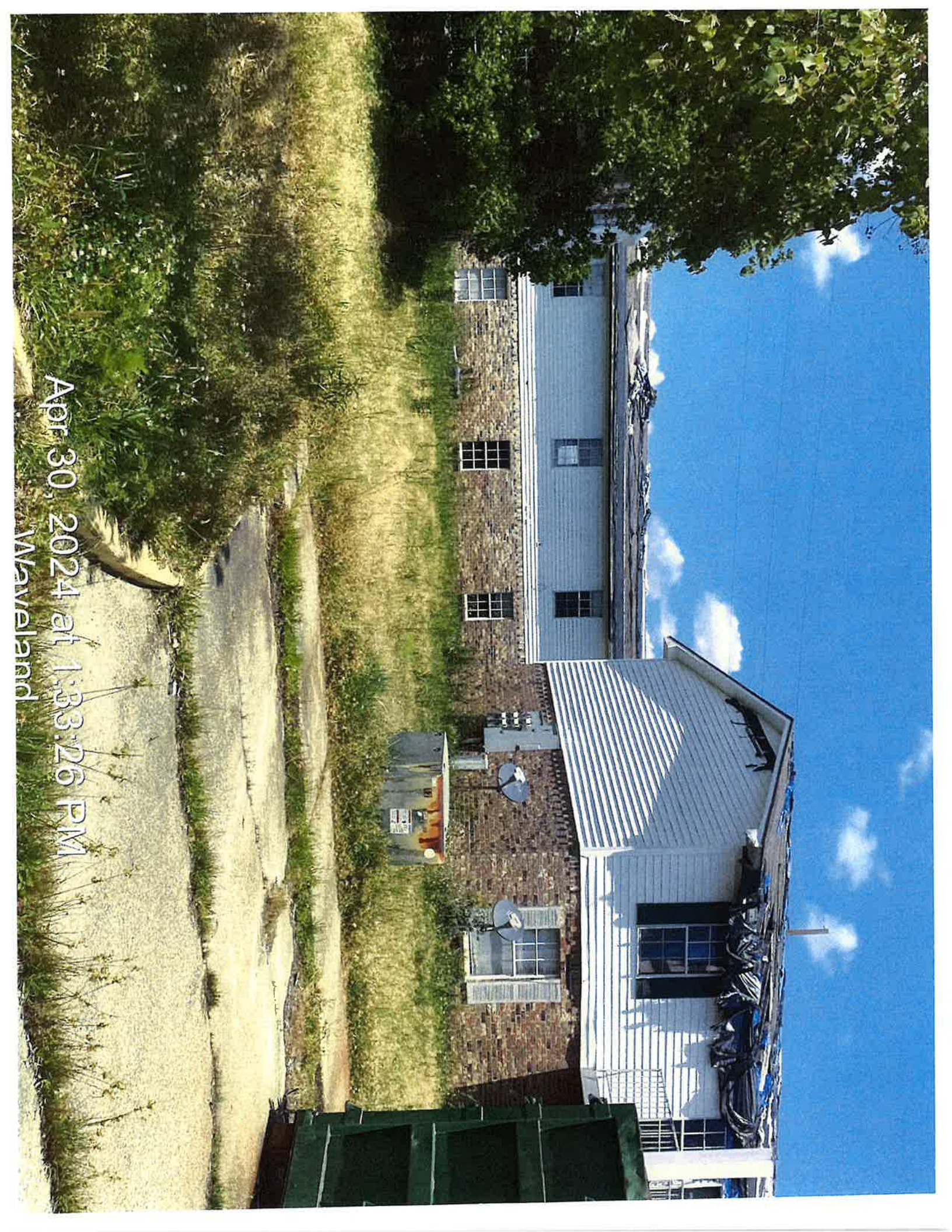
Waverland





Apr 30, 2024 at 1:33:14 PM

Mawaland



Apr 30, 2024 at 1:33:26 PM  
Wayland

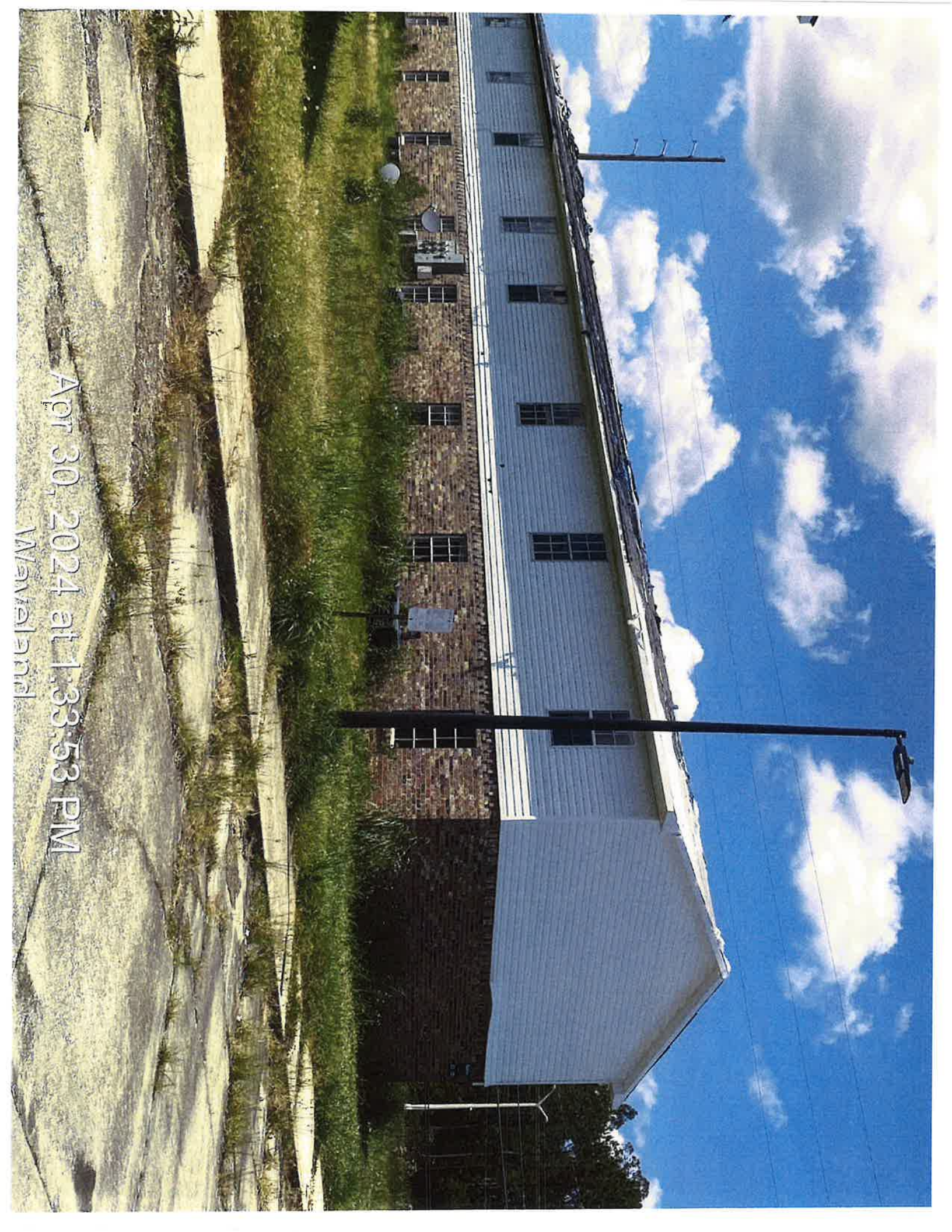


Apr 30, 2024 at 1:33:33 PM  
Waveland



APR 30, 2024, at 1:33:40 PM

Mwvafanad



Apr 30, 2024 at 1:33:53 PM

Waveland

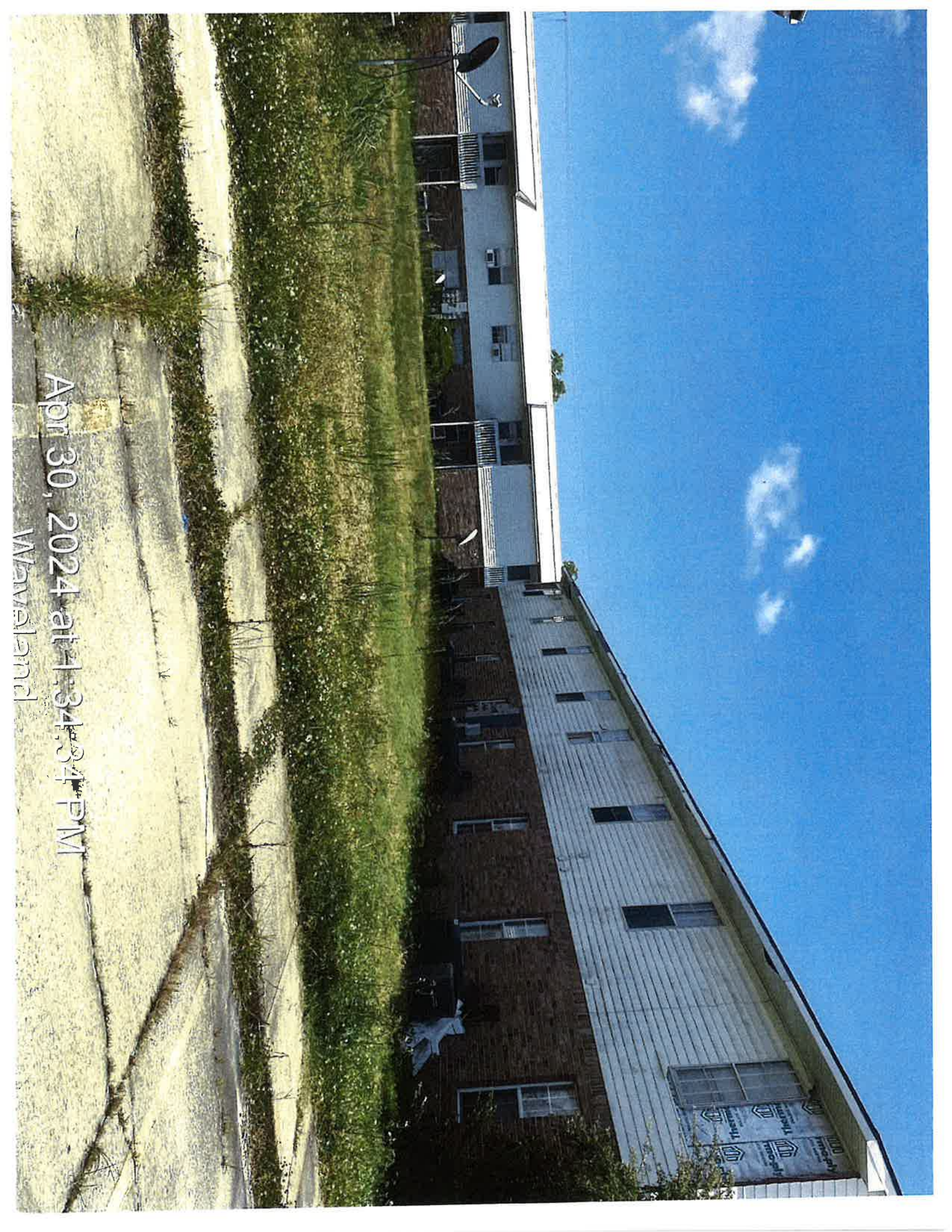


Apr 30, 2024 at 1:34:07 PM

Waveland



Apr 30, 2024 at 1:34:15 PM  
Waveland

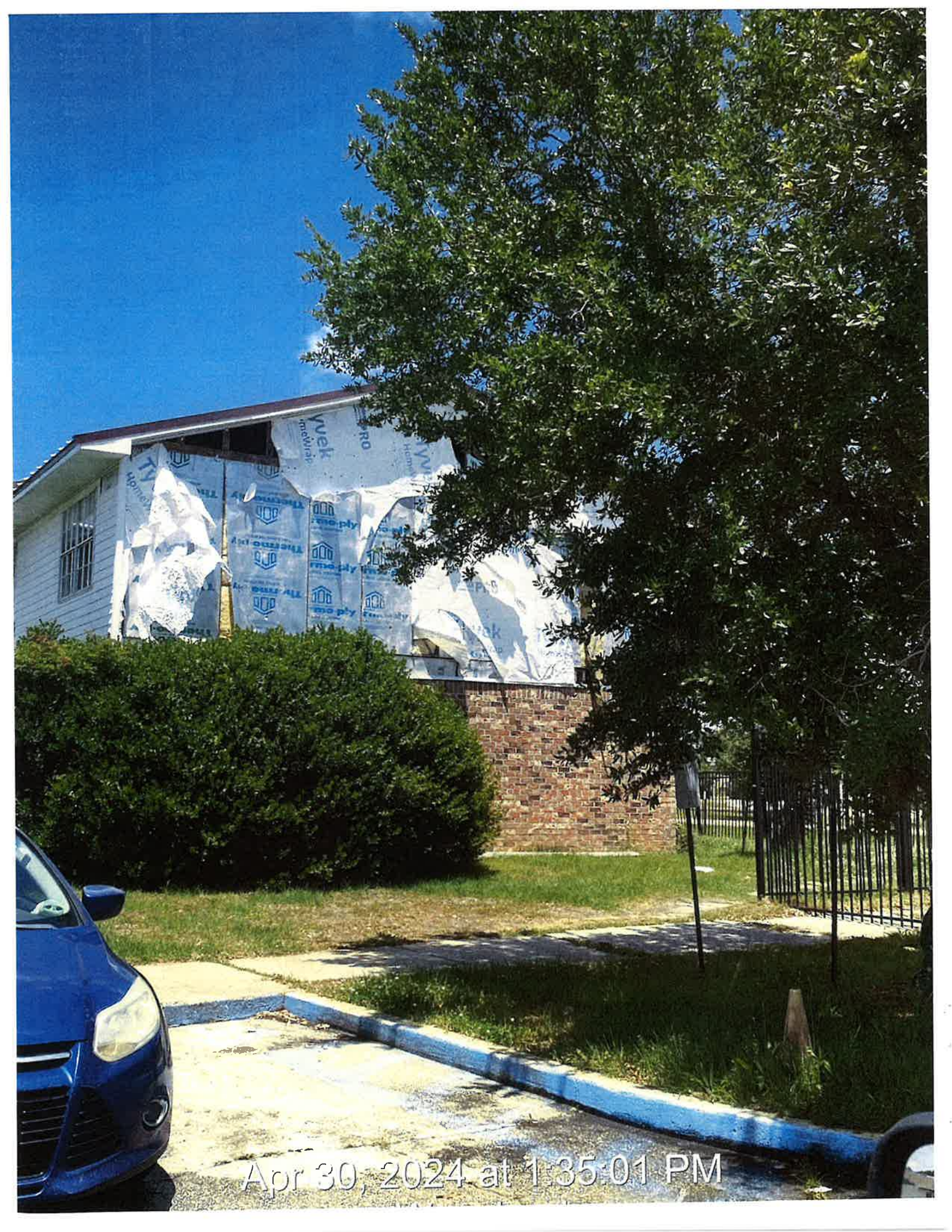


Apr 30, 2024 at 4:34:34 PM  
Waveland





Apr 30, 2024 at 1:34:45 PM  
Mavaland



Apr 30, 2024 at 1:35:01 PM

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

6. Public Comments/Hearings:

- b. Oak Park Apartments, 2009 Waveland Avenue (all buildings and grounds),  
Parcel ID #138P-0-33-253.001 & #162C-2-04-012.000

# NOTICE OF HEARING

April 10, 2024

Oak Park Mississippi Properties, LLC

309 Opal Street Unit 5B  
New Orleans, LA 70124

Re: Oak Park Apartments  
2009 Waveland Avenue (all buildings and grounds)  
Parcel ID # 138P-0-33-253.001 & 162C-2-04-012.000

Please be advised that a hearing has been set before the Mayor and Board of Aldermen on May 7, 2024 at 6:30 p.m. in the City Hall Board Room located at 301 Coleman Avenue, Waveland, MS.

This hearing is to determine whether your property is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community.

If, at said hearing, the Mayor and Board of Aldermen shall adjudicate the property condition(s) to be a menace, the City of Waveland or its contractors shall proceed to clean the land by cutting grass and weeds; filling cisterns; securing abandoned or dilapidated buildings; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, and other debris; and draining cesspools and standing water therefrom.

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Chris Carter CBO, MCP  
Building Official

5-1-24  
mtg

# MEMORANDUM

66

5/1/24

Mayor and Board of Aldermen

Oak Park Apartments  
2009 Waveland Avenue

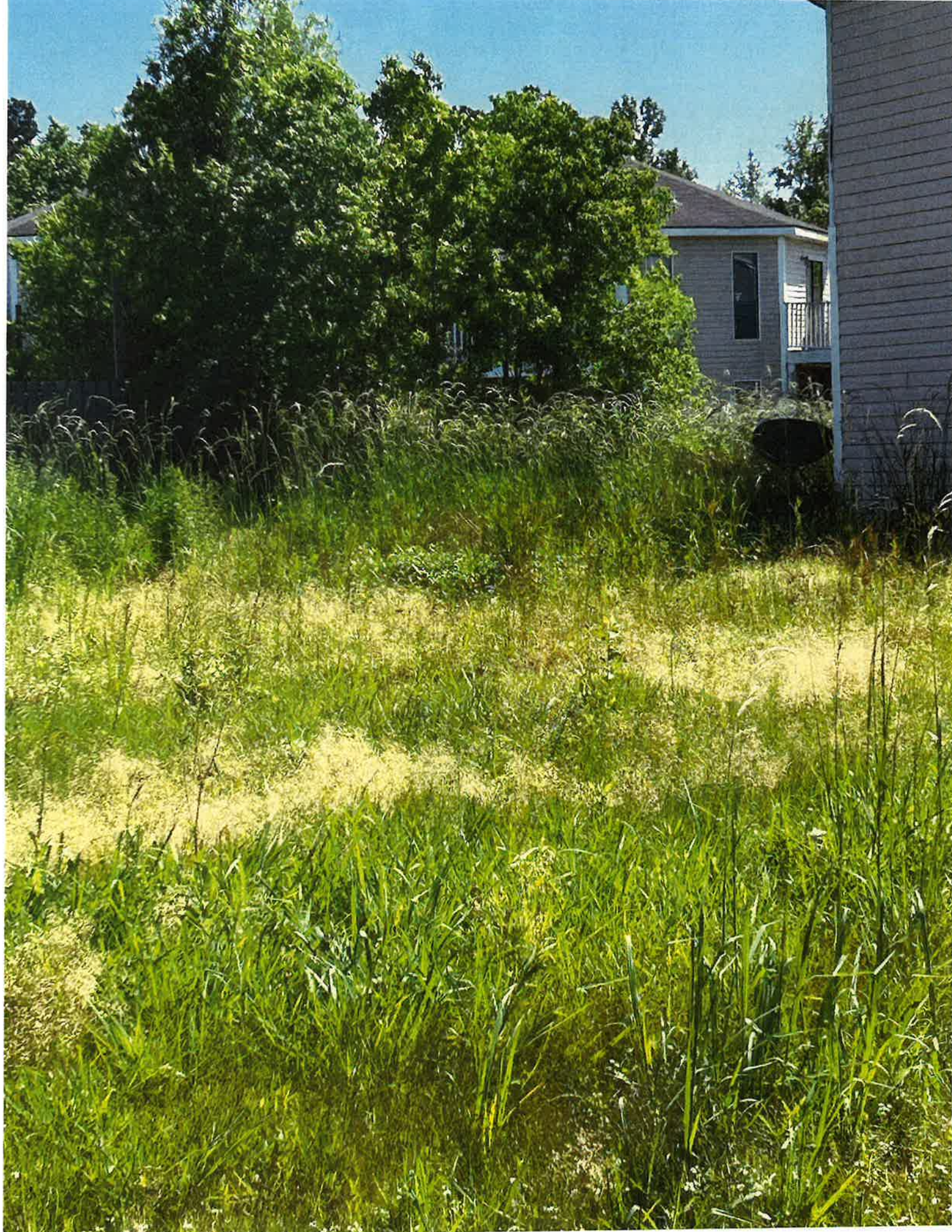
The above mentioned property is poorly maintained and overgrown. The premises is in a state as to be a harborage for rodents. The swimming pool water is stagnant and a potential breeding ground for mosquitoes. The property has such potential in its current state to harbor disease carrying rodents, vermin, and insects that I believe it to be a public health and safety hazard.

Pursuant to MS Code § 21-19-11, I am requesting that you declare the property located at 2057 Waveland Avenue, known as Gulf Grove Apartments, a menace to the public health, safety, and welfare of the community due to the state of overgrowth and uncleanliness present.

Should you make this declaration, the City of Waveland will be authorized to enter the property to cut the grass and weeds, remove all rubbish from the exterior of the property, and remove stagnant water from the swimming pool.

Chris Carter CBO, MCP

















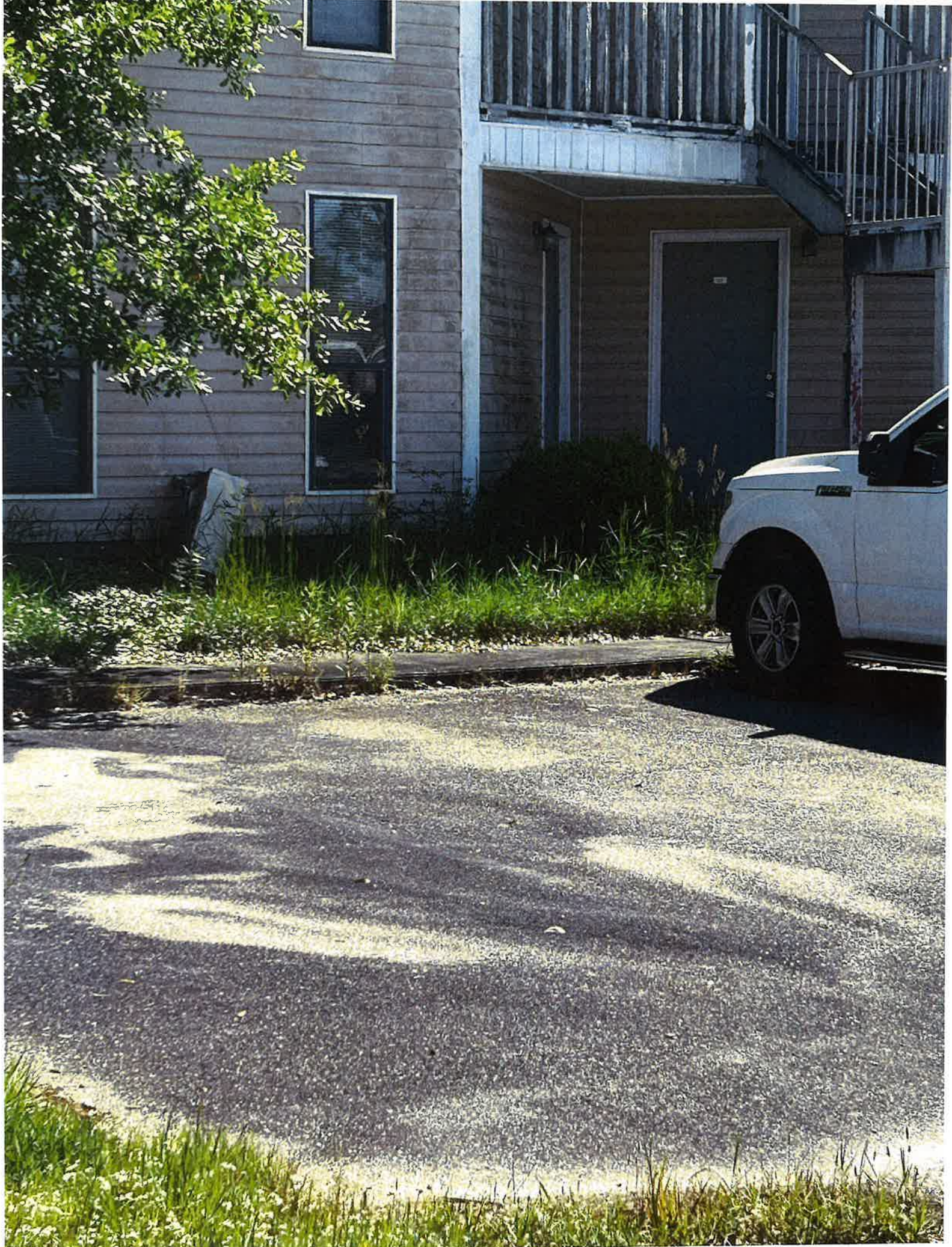




























Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

6. Public Comments/Hearings:
  - c. Connie St. Julien to address Board of Mayor & Aldermen

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- a. Motion to approve the following vendor(s) to lease commercial space located within the parking lot of 'The Waveland Lighthouse', agreeing to abide by the Rules and Regulations as set forth in the "Beach Vending Bid Documents", and pending their signing and paying their bid and permit fees (prior to taking occupancy) associated with the Beach Vending Permit with the City of Waveland. Advertisement for this was run April 11, 2024 and April 18, 2024. Lease term shall run 5/17/24 to 5/16/25.

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3.   ?   \_\_\_\_\_

6:00 pm  
open bids

# The Sea Coast Echo

Ta


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

## PROOF OF PUBLICATION

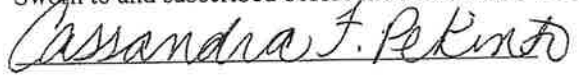
STATE OF MISSISSIPPI  
HANCOCK COUNTY

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

On the 11<sup>th</sup> day of April 2024  
On the 18<sup>th</sup> day of April 2024  
On the \_\_\_\_\_ day of \_\_\_\_\_ 2024  
On the \_\_\_\_\_ day of \_\_\_\_\_ 2024

  
General Manager

Sworn to and subscribed before me a NOTARY PUBLIC



This 18<sup>th</sup> day of April 2024

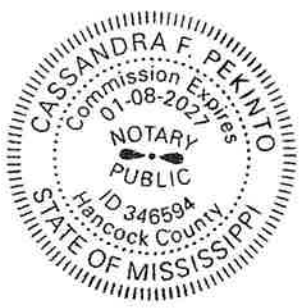
Notice of Intention to Lease Commercial Space

The Waveland Lighthouse

Notice of Intention to Lease Commercial Space located at the The Waveland Lighthouse The City of Waveland, pursuant to Miss. Code Section 21-17-1, notices the public of its intention to lease certain commercial City property located within the parking lot of The Waveland Lighthouse, Beach Blvd, Waveland, MS 39576, for the term 5/17/24 to 5/16/25. The City may lease up to 25% of the existing parking areas for Potential beach vendors, however, currently it is undecided how many leased spots will be available. Terms of the lease will be proposed by the city for any submission that is awarded by the City. The City hereby requests that interested parties, entities or persons submit to the City of Waveland, through its City Clerk, at 301 Coleman Avenue, Waveland, MS, its proposal for a monthly rent of commercial space. The entity/individual needs to provide his/her proposal for the monthly lease amount. Sealed proposals should have the name of The entity/individual submitting the proposal and Intention to Lease City Property at the Waveland Lighthouse written on the outside of the envelope. The City of Waveland reserves all rights to reject any and all proposals and waive irregularities. By the submission of the proposal, the entity/ individual expressly waives any rights to seek damages and acknowledges that the City of Waveland is free to contract or not contract with any of the proposals submitted. All sealed proposals must be received by or before Tuesday,

May 7, 2024, at 2:00 p.m. in the office of the City Clerk, Waveland City Hall, 301 Coleman Avenue, 2nd Floor, Waveland, MS 39576. Bids will be opened at 6:00 p.m. preceding the regularly scheduled meeting of the Board of Mayor and Aldermen that evening. As advertised 4/11/24, 4/18/24

(seal)



Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- b. Motion to approve the Depository Docket of Claims, paid and unpaid, dated May 7, 2024 in the amount of \$525,372.09.

DOCKET NUMBER	VENDOR	*-----INVOICE-----*			APPRD/DISAPPRD	YTD SPENT	BUDGET
		NUMBER	DATE	AMOUNT			
11463	1421 AFMM 001-260-616 DUES, MEMBERSHIP, SU	APR 2024 ANNUAL MEMBERSHIP	04/18/2024	75.00	<u>75.00</u>	75.00	100.00
11464	1421 AFMM 001-280-610 TRAINING	APRIL 2024* REGISTRATION	04/18/2024	195.00	<u>195.00</u>	445.00	1,350.00
11465	1230 CASEY PIAZZA 001-260-525 FUEL	APRIL 2024 FUEL REIMBURSEMENT	04/01/2024	200.00	<u>200.00</u>	8,688.02	24,000.00
11466	909 CITY OF WAVELAND 102-000-135 DUE TO A/P PAY	04-17-24 DOC DUE TO A/P PAY	04/18/2024	3,806.25	<u>3,806.25</u>		
11467	909 CITY OF WAVELAND 105-000-135 DUE TO A/P CLEARING	04.17-24 DCK DUE TO A/P CLEARING	04/18/2024	2,829.02	<u>2,829.02</u>		
11468	909 CITY OF WAVELAND 313-000-135 DUE TO A/P PAY	04.17.24 DOC DUE TO A/P PAY	04/18/2024	11,723.00	<u>11,723.00</u>		
11469	909 CITY OF WAVELAND 330-000-135 DUE TO A/P	04/17.24 DOC DUE TO A/P	04/18/2024	10,699.36	<u>10,699.36</u>		
11470	909 CITY OF WAVELAND 101-000-135 DUE TO A/P PAY	04/17/24 DCK DUE TO A/P PAY	04/18/2024	11,792.83	<u>11,792.83</u>		
11471	2070 FDOT 001-260-610 TRAINING	1168977284 TOLL ENFORCEMENT INVOICE	04/03/2024	10.18	<u>10.18</u>	1,900.18	6,000.00
11472	2313 NATCHEZ GRAND HOTEL 001-280-614 TRAVEL - LODGING	APRIL 2024 3 NIGHT STAY FOR AFMM CONF	04/24/2024	407.85	<u>407.85</u>	407.85	1,200.00
11473	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	5176 DUE TO 601 PAYROLL FUND	04/17/2024	170,085.50	<u>170,085.50</u>		
11474	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	5182 DUE TO 601 PAYROLL FUND	05/01/2024	165,722.18	<u>165,722.18</u>		
11475	646 TOMMY CARVER 001-260-610 TRAINING	APR2024 PARKING FEE REIMBURSEMENT	04/19/2024	26.65	<u>26.65</u>	1,926.83	6,000.00
11476	2314 USPS-POC 001-115-618 POSTAGE 001-140-618 POSTAGE 001-200-618 POSTAGE 001-280-618 POSTAGE	APRIL2024 COURT DEPT POSTAGE ADMIN DEPT POSTAGE POLICE DEPT POSTAGE BUILDING DEPT POSTAGE	04/24/2024	372.00	<u>56.00</u> <u>108.00</u> <u>68.00</u> <u>140.00</u>	320.33 879.93 238.44 877.52	770.00 1,500.00 200.00 4,000.00
TOTAL >>>				377,944.82	<u>377,944.82</u>		

DOCKET NUMBER	*-----	VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
					001-000-000				337,094.36	
					102-000-000				3,806.25	
					105-000-000				2,829.02	
					313-000-000				11,723.00	
					330-000-000				10,699.36	
					101-000-000				11,792.83	

*-----INVOICE-----*									
DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET		
11477	2102 ABERCROMBIE UNDERGROUND SOLUTI	11522	04/16/2024	2,160.00					
	313-574-780 INFRASTRUCTURE	1" & LESS PE SVC(150")			1,800.00	97,074.26	464,941.44		
	313-574-780 INFRASTRUCTURE	MISC MATERIALS EQUIP RENTA			360.00	97,434.26	464,941.44		
11478	1617 AFFORDABLE COMPUTER SOLUTIONS	616	05/02/2024	2,012.29					
	001-140-636 MAINTENANCE AGREEMEN	COMPUTER NETWORK SUPPORT			600.00	30,431.25	32,000.00		
	001-200-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			600.00	19,180.55	37,500.00		
	001-280-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	4,221.27	7,500.00		
	001-260-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			100.00	13,850.25	22,500.00		
	001-140-605 TELEPHONE	18 MICROSOFT BASIC EMAIL			115.56	9,120.44	16,500.00		
	001-120-605 TELEPHONE	1 BUSINESS STANDARD EMAIL			14.25	99.75	50.00		
	001-200-605 TELEPHONE	28 MICROSOFT BASIC EMAIL			179.76	9,076.99	20,000.00		
	001-115-605 TELEPHONE	4 MICROSOFT BASIC EMAIL			25.68	1,248.78	2,300.00		
	001-260-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			12.84	7,211.67	14,000.00		
	001-280-605 TELEPHONE	6 MICROSOFT BASIC EMAIL			25.68	3,632.39	7,800.00		
	001-301-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			12.84	83.46	165.00		
	001-550-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			6.42	44.94	200.00		
	001-571-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			6.42	1,827.54	3,600.00		
	001-160-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			6.42	44.94	100.00		
	099-270-570 OTHER SUPPLIES & MAT	KWB 1 MICROSOFT EMAIL			6.42	6.42			
11479	2154 AIR MASTERS MECHANICAL INC	SM11748	04/17/2024	482.50					
	001-140-637 REPAIRS & MAINTENANC	SERVICE CALL TO FIND LEAK			482.50	23,870.27	44,000.00		
11480	934 AMERICAN MUNICIPAL SERVICES	60014	03/31/2024	254.66					
	001-115-601 PROFESSIONAL SERVICE	FEES DUE FOR COLLECTION			254.66	2,865.77	5,000.00		
11481	1769 AT&T	8759478809	04/11/2024	1,348.21					
	001-140-605 TELEPHONE	SWITHCED ETHERNET			337.06	9,457.50	16,500.00		
	001-260-605 TELEPHONE	SWITHCED ETHERNET			337.05	7,548.72	14,000.00		
	001-200-605 TELEPHONE	SWITHCED ETHERNET			337.05	9,414.04	20,000.00		
	001-280-605 TELEPHONE	SWITCHED ETHERNET			337.05	3,969.44	7,800.00		
11482	2242 AT&T*	0996258804	04/11/2024	698.06					
	001-140-605 TELEPHONE	MANAGED ROUTER			174.52	9,632.02	16,500.00		
	001-200-605 TELEPHONE	MANAGED ROUTER			174.52	9,588.56	20,000.00		
	001-260-605 TELEPHONE	MANAGED ROUTER			174.51	7,723.23	14,000.00		
	001-280-605 TELEPHONE	MANAGED ROUTER			174.51	4,143.95	7,800.00		
11483	1062 AUTOZONE STORES LLC	0074134139	04/16/2024	21.33					
	001-550-637 REPAIRS & MAINTENANC	BELT TENSIONER			21.33	4,736.33	4,000.00		
11484	1843 B & J PIT STOP, LLC	11-0201357	04/26/2024	1,500.00					
	001-200-637 REPAIRS & MAINTENANC	REPLACE A/C - A/C KIT			1,500.00	38,880.39	49,800.00		
11485	1449 BEECH'S TRANSMISSION	APRIL 2024	04/26/2024	250.00					
	001-200-637 REPAIRS & MAINTENANC	REPLACE SHIFTER CABLE/PART			250.00	39,130.39	49,800.00		
11486	1406 BENNY TREADWAY	7839-8	04/26/2024	115.00					
	001-260-590 EQUIPMENT REPAIRS &	DIAGNOSE/LABOR FOR INSTALL			115.00	2,025.74	8,000.00		

DOCKET NUMBER	*-----*	VENDOR	*-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
11487	1298	C SPIRE WIRELESS		APR2024	04/18/2024	839.37			
	001-200-606	CELLPHONE		ANIMAL CONTROL 228-216-593		44.84		2,627.93	6,100.00
	001-200-606	CELLPHONE		BEAUTIFICATION 228-216-557		44.84		2,672.77	6,100.00
	001-280-606	CELLPHONE		BUILDING DEPARTMENT 228-21		48.84		389.38	600.00
	001-280-606	CELLPHONE		BUILDING OFFICIAL 228-216-		48.84		438.22	600.00
	001-140-606	CELLPHONE		CITY CLERK 216-9919		44.84		392.84	1,200.00
	001-120-606	CELLPHONE		MAYOR 228-364-2653		44.84		314.16	950.00
	001-260-606	CELLPHONE		FIRE DEPT IPAD 228-493-048		34.48		448.24	825.00
	001-260-606	CELLPHONE		FIRE DEPT IPAD 228-493-048		34.48		482.72	825.00
	001-550-606	CELLPHONE		PARKS DEPT 228-216-9471		44.84		314.16	700.00
	001-200-606	CELLPHONE		POLICE DEPT 228- 216-0078		5.49		2,678.26	6,100.00
	001-200-606	CELLPHONE		POLICE CHIEF 228-216-0627		44.84		2,723.10	6,100.00
	001-200-606	CELLPHONE		POLICE DEPT 228- 493-2360		44.84		2,767.94	6,100.00
	001-200-606	CELLPHONE		POLICE DEPT 228-216-2973		44.84		2,812.78	6,100.00
	001-200-606	CELLPHONE		POLICE DEPT 228-216-3810		44.84		2,857.62	6,100.00
	001-200-606	CELLPHONE		POLICE DEPT 228-216-3956 T		5.49		2,863.11	6,100.00
	001-200-606	CELLPHONE		POLICE DEPT 228-216-6423		44.84		2,907.95	6,100.00
	001-200-606	CELLPHONE		POLICE DEPT 228-493-3703		44.84		2,952.79	6,100.00
	001-200-606	CELLPHONE		POLICE DEPT 228-493-5798		44.84		2,997.63	6,100.00
	001-301-606	CELLPHONE		MECHANIC 228-216-9243		44.84		583.48	1,100.00
	001-301-606	CELLPHONE		STREETS MANAGER 228-493-14		44.84		628.32	1,100.00
	001-280-606	CELLPHONE		BUILDING IPAD 228-493-0047		33.99		472.21	600.00
11488	1298	C SPIRE WIRELESS		C021246439	04/15/2024	616.92			
	001-280-697	COMPUTER SERVICES		I PAD		512.00		1,417.00	8,500.00
	001-280-697	COMPUTER SERVICES		I PAD CASE		62.96		1,479.96	8,500.00
	001-280-697	COMPUTER SERVICES		I PAD SCREEN PROTECTOR		41.96		1,521.92	8,500.00
11489	1937	CAPITAL ONE		075787	03/22/2024	131.84			
	001-260-500	OFFICE SUPPLIES		FOLGER COFFEE		105.92		105.92	1,200.00
	001-260-500	OFFICE SUPPLIES		4 LB GREAT VALUE SUGAR		25.92		131.84	1,200.00
11490	1937	CAPITAL ONE		704249	03/13/2024	242.73			
	001-631-570	OTHER SUPPLIES & MAT		ITEMS FOR EASTER EGG HUNT		242.73		1,320.49	2,500.00
11491	1937	CAPITAL ONE		774764	03/15/2024	702.45			
	001-627-570	OTHER SUPPLIES & MAT		SUPPLIES FOR ST PATRICK'S		702.45		3,410.99	3,500.00
11492	1937	CAPITAL ONE		983832	03/21/2024	76.42			
	001-631-570	OTHER SUPPLIES & MAT		BOXES OF JUICE, WATERS AND		76.42		1,396.91	2,500.00
11493	2302	CHAD W. KEATING		APRIL 2024	04/22/2024	4,950.00			
	001-301-599	MAINT SUPPLIES - ROA		14X15 CONCRETE REPAIR -		3,150.00		18,025.68	47,000.00
	001-301-599	MAINT SUPPLIES - ROA		6X20 CONCRETE REPAIR -		1,800.00		19,825.68	47,000.00
11494	2059	CHINICHE ENGINEERING & SURVEYI		22-002-0117	05/01/2024	696.91			
	313-574-603	PROF SERVICES-ENGINE		GAS SYSTEM RESTORE ACT		696.91		23,982.82	18,420.00
11495	2059	CHINICHE ENGINEERING & SURVEYI		22-002-0147	05/01/2024	2,763.00			
	313-574-603	PROF SERVICES-ENGINE		ART ST. UTILITIES		2,763.00		26,745.82	18,420.00



DOCKET		*-----INVOICE-----*				APPRD/DISAPPRD	YTD SPENT	BUDGET
NUMBER	VENDOR	NUMBER	DATE	AMOUNT				
11496	2059 CHINICHE ENGINEERING & SURVEYI 313-653-603 PRF SVCS - ENGINEERI	22-002-0153 HWY 90 SEWER	05/01/2024	3,013.75	3,013.75	5,661.25	58,650.00	
11497	2059 CHINICHE ENGINEERING & SURVEYI 102-550-603 PROFESSIONAL SERVICE	22-002-0173 WATERFRONT IMPROVEMENTS	05/01/2024	9,834.00	9,834.00	17,892.50	272,701.04	
11498	2059 CHINICHE ENGINEERING & SURVEYI 313-574-603 PROF SERVICES-ENGINE	22-002-0201 LEAD PIPE DOH GRANT	05/01/2024	1,079.75	1,079.75	27,825.57	18,420.00	
11499	2059 CHINICHE ENGINEERING & SURVEYI 330-726-603 PROFESIONAL SERV-ENG	220020194 CITY SEWER - ARPA	05/01/2024	16,966.64	16,966.64	31,890.61	309,863.25	
11500	2312 CHRIS CARTER 001-280-613 TRAVEL - MEALS	APRIL 2024 DAYS PER DIEM - AFMM CONFE	04/19/2024	177.00	177.00	295.00	550.00	
11501	14 COAST EPA 001-301-634 UTILITIES - STREET &	APRIL2024 9975614-005 MCLAURIN & OST	04/16/2024	58.24	58.24	132,073.91	263,000.00	
11502	1936 COMMUNICATIONS INTERNATIONAL I 001-200-637 REPAIRS & MAINTENANC	PI167237 REPLACE 2 ROCKER PANELS ON	04/23/2024	285.00	285.00	39,415.39	49,800.00	
11503	2212 CRUISIN' THE COAST 097-200-602 HOTRODS/HOSP. SPSHIP	APRIL 2024 2024 CTC SPONSORSHIP	04/22/2024	5,000.00	5,000.00	5,000.00	500.00	
11504	1646 DELTA COMPUTER SYSTEMS 001-115-636 MAINTENANCE AGREEMEN	HRMN013611 MUNICIPAL COURT MANAGEMENT	05/01/2024	755.25	291.50	7,249.74	14,700.00	
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK SCAN STATION LIC			212.00	7,461.74	14,700.00	
	001-115-636 MAINTENANCE AGREEMEN	COURT AOC SOFTWARE MNT			45.05	7,506.79	14,700.00	
	001-115-636 MAINTENANCE AGREEMEN	PAPERLINK IMAGING SOFTWARE			137.80	7,644.59	14,700.00	
	001-115-636 MAINTENANCE AGREEMEN	INSITE SUPPORT			68.90	7,713.49	14,700.00	
11505	1668 DIAZ BROTHERS PRINTING 001-280-618 POSTAGE	7333 ANNUAL FLOOD OUTREACH MAIL	04/17/2024	1,689.34	794.54	1,672.06	4,000.00	
	001-280-570 OTHER SUPPLIES & MAT	EDDM MAILERS			894.80	2,033.77	3,000.00	
11506	1410 E FIRE SOUTHERN 001-200-637 REPAIRS & MAINTENANC	5563 MONITOR MODULE	09/27/2023	305.00	305.00	39,720.39	49,800.00	
11507	15 FUELMAN OF MISSISSIPPI 001-301-525 FUEL	NP66270452 STREET DEPT VEHICLES	04/15/2024	2,459.19	488.52	13,021.02	45,000.00	
	001-260-525 FUEL	FIRE DEPT VEHICLES			395.80	9,083.82	24,000.00	
	001-200-525 FUEL	POLICE DEPT VEHICLES			1,448.61	30,567.68	92,300.00	
	001-550-525 FUEL	PARKS DEPT VEHICLES			52.26	1,660.35	5,000.00	
	001-200-637 REPAIRS & MAINTENANC	OIL CHANGE			74.00	39,794.39	49,800.00	
11508	15 FUELMAN OF MISSISSIPPI 001-301-525 FUEL	NP66300084 STREET DEPT VEHICLES	04/22/2024	2,386.21	444.86	13,465.88	45,000.00	
	001-260-525 FUEL	FIRE DEPT VEHICLES			515.77	9,599.59	24,000.00	
	001-200-525 FUEL	POLICE DEPT VEHICLES			1,261.66	31,829.34	92,300.00	
	001-550-525 FUEL	PARKS DEPT VEHICLES			50.57	1,710.92	5,000.00	
	001-280-525 FUEL	BUILDING DEPT VEHICLES			61.35	527.35	3,700.00	

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-200-637	REPAIRS & MAINTENANC	OIL CHANGE		52.00	39,846.39	49,800.00
11509	15	FUELMAN OF MISSISSIPPI	NP66322420	04/29/2024	1,972.30		
	001-120-525	FUEL	MAYOR'S VEHICLE		63.11	804.44	1,500.00
	001-301-525	FUEL	STREET DEPT VEHICLES		350.86	13,816.74	45,000.00
	001-260-525	FUEL	FIRE DEPT VEHICLES		163.25	9,762.84	24,000.00
	001-200-525	FUEL	POLICE DEPT VEHICLES		1,170.86	33,000.20	92,300.00
	001-550-525	FUEL	PARKS DEPT VEHICLES		164.22	1,875.14	5,000.00
	001-200-637	REPAIRS & MAINTENANC	OIL CHANGE		60.00	39,906.39	49,800.00
11510	2152	GEX AND ARTIGUES, PLLC	2024-005	05/01/2024	3,750.00		
	001-160-601	PROFESSIONAL SERVICE	PROFESSIONAL LEGAL SERVICE		3,750.00	30,000.00	45,000.00
11511	2289	HCC LIFE INSURANCE COMPANY	202404180007	04/18/2024	8,236.13		
	601-000-109	HEALTH INSURANCE - B	GAP HEALTH INSURANCE		8,236.13		
11512	2164	HENRY TEBBE	APRIL 2024	04/23/2024	100.00		
	001-120-601	PROFESSIONAL SERVICE	TRAINING CLASS 4/22-4/23		100.00	1,100.00	1,200.00
11513	364	HOWARD SMITH EQUIPMENT SERVICE	000441292	04/17/2024	10.18		
	001-301-637	REPAIRS & MAINTENANC	3 IN T-BOLT CLAMP SPR LOAD		10.18	54,654.91	85,000.00
11514	105	HUBBARD'S HARDWARE,LLC	070343	04/25/2024	250.66		
	001-140-570	OTHER SUPPLIES & MAT	5 GALLONS PAINT		278.51	776.38	7,500.00
	001-140-570	OTHER SUPPLIES & MAT	DISCOUNT		27.85-	748.53	7,500.00
11515	105	HUBBARD'S HARDWARE,LLC	070987	04/16/2024	13.90		
	001-200-570	OTHER SUPPLIES & MAT	VELCRO		11.55	5,360.26	5,925.00
	001-200-570	OTHER SUPPLIES & MAT	ZIP TIES		3.90	5,364.16	5,925.00
	001-200-570	OTHER SUPPLIES & MAT	DISCOUNT		1.55-	5,362.61	5,925.00
11516	105	HUBBARD'S HARDWARE,LLC	070989	04/16/2024	34.47		
	001-140-570	OTHER SUPPLIES & MAT	FLAG POLE ROPE AND CLIPS		34.47	783.00	7,500.00
11517	105	HUBBARD'S HARDWARE,LLC	118877	04/03/2024	406.68		
	001-550-570	OTHER SUPPLIES & MAT	MONTHLY PO NOT TO EXCEED \$		406.68	7,863.01	10,000.00
11518	105	HUBBARD'S HARDWARE,LLC	119036	04/03/2024	199.53		
	001-301-570	OTHER SUPPLIES & MAT	MONTHLY PO NOT TO EXCEED \$		199.53	8,392.71	13,500.00
11519	964	JERRY'S LAWN MOWER	52794	04/15/2024	132.63		
	001-301-590	EQUIPMENT REPAIRS &	PINION GEAR SET/STIHL BRAN		43.66	2,716.48	8,000.00
	001-301-590	EQUIPMENT REPAIRS &	GROOVED BALL BEARING		47.98	2,764.46	8,000.00
	001-301-590	EQUIPMENT REPAIRS &	RET RING		1.00	2,765.46	8,000.00
	001-301-590	EQUIPMENT REPAIRS &	BEARING		23.99	2,789.45	8,000.00
	001-301-590	EQUIPMENT REPAIRS &	SHIPPING		16.00	2,805.45	8,000.00
11520	1179	KIRK'S WHEEL & TIRE PROS LLC	5722	04/24/2024	95.35		
	001-550-637	REPAIRS & MAINTENANC	WHEEL ALIGNMENT PR2		89.95	4,826.28	4,000.00
	001-550-637	REPAIRS & MAINTENANC	SHOP SUPPLY FEE		5.40	4,831.68	4,000.00

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11521	1179 KIRK'S WHEEL & TIRE PROS LLC	5923	05/02/2024	95.35				
	001-260-637 REPAIRS & MAINTENANC	TK 7 FRONT END ALIGNMENT			89.95	38,009.36	69,475.45	
	001-260-637 REPAIRS & MAINTENANC	SHOP SUPPLY			5.40	38,014.76	69,475.45	
11522	1735 LADIES HOME PLATE	APRIL 2024	04/19/2024	225.00				
	001-140-650 ADVERTISE - PROMOTIO	SIGN SPONSORSHIP			225.00	325.00	750.00	
11523	1259 LEADS ONLINE	411328	04/15/2024	3,173.00				
	001-200-636 MAINTENANCE AGREEMEN	ANNUAL RENEWAL			3,173.00	22,353.55	37,500.00	
11524	305 LEE TRACTOR	PI114591	04/17/2024	204.43				
	001-301-637 REPAIRS & MAINTENANC	TUBE FOR PW25 CASE LOADER			61.25	54,716.16	85,000.00	
	001-301-637 REPAIRS & MAINTENANC	TUBE			66.00	54,782.16	85,000.00	
	001-301-637 REPAIRS & MAINTENANC	TUBE			51.50	54,833.66	85,000.00	
	001-301-637 REPAIRS & MAINTENANC	GRD FRT			25.68	54,859.34	85,000.00	
11525	2030 LOMBARDO INDUSTRIES LLC	3834	05/01/2024	18,067.00				
	001-301-643 GRASS CUTTING - CONT	GRASS CUTTING			18,067.00	75,862.50	350,000.00	
11526	301 MAGNOLIA GAS INC	3965467	04/17/2024	363.50				
	001-260-631 UTILITIES - GAS	REFILL PROPANE TANK AT CEN			363.50	1,496.73	2,000.00	
11527	1086 MAYLEY'S PEST CONTROL	116141	04/24/2024	57.00				
	001-200-636 MAINTENANCE AGREEMEN	POLICE DEPT			57.00	22,410.55	37,500.00	
11528	1086 MAYLEY'S PEST CONTROL	116197	04/25/2024	47.50				
	001-571-636 MAINTENANCE AGREEMEN	CIVIC CENTER			47.50	1,759.40	4,300.00	
11529	1086 MAYLEY'S PEST CONTROL	116199	04/25/2024	57.00				
	001-140-636 MAINTENANCE AGREEMEN	CITY HALL			57.00	30,488.25	32,000.00	
11530	1086 MAYLEY'S PEST CONTROL	116204	04/29/2024	99.75				
	001-260-636 MAINTENANCE AGREEMEN	CENTRAL FIRE			52.25	13,902.50	22,500.00	
	001-260-636 MAINTENANCE AGREEMEN	COLEMAN FIRE DEPT			47.50	13,950.00	22,500.00	
11531	448 MID SOUTH UNIFORM & SUPPLY	688137	04/03/2024	300.89				
	001-200-535 UNIFORMS	TACTICAL PANTS- RYBAR			164.00	1,644.40	8,750.00	
	001-200-535 UNIFORMS	TACTICAL PANTS- FERNANDEZ			82.00	1,726.40	8,750.00	
	001-200-535 UNIFORMS	TACTICAL POLO			30.89	1,757.29	8,750.00	
	001-200-535 UNIFORMS	PATCHES			4.00	1,761.29	8,750.00	
	001-200-535 UNIFORMS	FREIGHT			20.00	1,781.29	8,750.00	
11532	351 MISSISSIPPI ASSOC. OF CHIEFS O	APRIL 2024	04/30/2024	350.00				
	001-200-610 TRAINING	CONFERENCE REGISTRATION			350.00	11,720.53	15,000.00	
11533	694 MISSISSIPPI DEPT OF REVENUE	APRIL 2024	04/17/2024	32.00				
	001-200-637 REPAIRS & MAINTENANC	NEW TAGS FOR UNITS 154 & 1			32.00	39,938.39	49,800.00	
11534	1437 MISSISSIPPI MUNICIPAL LEAGUE	37450629	05/02/2024	325.00				
	001-140-610 TRAINING	REGISTRATION-SUMMER CONF			325.00	675.00	4,000.00	

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11535	1437	MISSISSIPPI MUNICIPAL LEAGUE	38234773	05/02/2024	325.00				
	001-140-610	TRAINING	REGISTRATION-SUMMER CONFER			325.00	1,000.00	4,000.00	
11536	1437	MISSISSIPPI MUNICIPAL LEAGUE	38235376	05/02/2024	325.00				
	001-120-610	TRAINING	REGISTRATION-SUMMER CONFER			325.00	475.00	750.00	
11537	1437	MISSISSIPPI MUNICIPAL LEAGUE	38235675	05/02/2024	325.00				
	001-101-610	TRAINING	REGISTRATION-SUMMER CONFER			325.00	625.00	1,500.00	
11538	1437	MISSISSIPPI MUNICIPAL LEAGUE	38235758	05/02/2024	325.00				
	001-140-610	TRAINING	REGISTRATION-SUMMER CONFER			325.00	1,325.00	4,000.00	
11539	1437	MISSISSIPPI MUNICIPAL LEAGUE	38235830	05/02/2024	325.00				
	001-101-610	TRAINING	REGISTRATION-SUMMER CONFER			325.00	950.00	1,500.00	
11540	13	MISSISSIPPI POWER	APR2024	04/17/2024	21,686.63				
	001-550-630	UTILITIES - ELECTRIC	10235-47114	COLEMAN GAZEBO		28.53	7,431.63	16,500.00	
	001-260-630	UTILITIES - ELECTRIC	10531-55026	COLEMAN FIRE D		802.26	27,230.59	70,000.00	
	001-550-630	UTILITIES - ELECTRIC	13638-02029	GREEN SPACE		59.12	7,490.75	16,500.00	
	001-550-630	UTILITIES - ELECTRIC	16946-55001	PAVILLION		57.58	7,548.33	16,500.00	
	001-550-630	UTILITIES - ELECTRIC	18635-82059	502 CENTRAL		90.27	7,638.60	16,500.00	
	001-301-630	UTILITIES - ELECTRIC	19081-49003	GULFSIDE PW BL		229.25	3,512.08	8,600.00	
	001-301-634	UTILITIES - STREET &	19291-49003	GULFSIDE OD LI		10.03	132,083.94	263,000.00	
	001-571-630	UTILITIES - ELECTRIC	23565-26024	CIVIC CENTER		1,562.64	15,294.95	26,000.00	
	001-301-634	UTILITIES - STREET &	26861-48007	CEMETARY		18.22	132,102.16	263,000.00	
	001-301-634	UTILITIES - STREET &	27015-83004	COLEMAN TRAFFI		58.43	132,160.59	263,000.00	
	001-301-630	UTILITIES - ELECTRIC	34233-70060	STORAGE BLDG		87.26	3,599.34	8,600.00	
	001-301-634	UTILITIES - STREET &	36035-31043	HWY 90 LGT 1		60.45	132,221.04	263,000.00	
	001-260-630	UTILITIES - ELECTRIC	38463-68002	CENTRAL AVE SI		54.58	27,285.17	70,000.00	
	001-301-634	UTILITIES - STREET &	40999-87009	WAVE AVE TRAFF		73.98	132,295.02	263,000.00	
	001-301-634	UTILITIES - STREET &	43989-99001	HERLIHY CAUTIO		55.63	132,350.65	263,000.00	
	001-301-634	UTILITIES - STREET &	49971-47005	STREET LIGHTS		15,933.54	148,284.19	263,000.00	
	001-571-630	UTILITIES - ELECTRIC	50181-47008	CIVIC CENTER O		114.05	15,409.00	26,000.00	
	001-301-630	UTILITIES - ELECTRIC	59283-32008	MECHANIC LIFT		107.17	3,706.51	8,600.00	
	001-301-634	UTILITIES - STREET &	63714-17002	HWY 90 LTG 2		114.72	148,398.91	263,000.00	
	001-301-634	UTILITIES - STREET &	66919-42002	HWY LTG 24		94.55	148,493.46	263,000.00	
	001-550-630	UTILITIES - ELECTRIC	74311-49000	MLK PARK		198.76	7,837.36	16,500.00	
	001-550-630	UTILITIES - ELECTRIC	75731-48014	GARFIELD PIER		118.26	7,955.62	16,500.00	
	001-550-630	UTILITIES - ELECTRIC	78363-79006	BALL FIELD		391.64	8,347.26	16,500.00	
	001-140-630	UTILITIES - ELECTRIC	87071-48023	CITY HALL		1,204.49	10,253.55	21,000.00	
	001-301-630	UTILITIES - ELECTRIC	19501-49006	STREET DEPT SH		85.43	3,791.94	8,600.00	
	001-550-630	UTILITIES - ELECTRIC	21996-08012	MLK COMMUNITY		75.79	8,423.05	16,500.00	
11541	223	MOMBO CO.	*27*	04/12/2024	115.00				
	001-280-570	OTHER SUPPLIES & MAT	DECAL ON BZ08			115.00	2,148.77	3,000.00	
11542	1282	MORREALE LANDSCAPING LTD.	18549	04/27/2024	1,000.00				
	001-301-599	MAINT SUPPLIES - ROA	PALLETS GRASS FOR 420 SOUT			1,000.00	20,825.68	47,000.00	
11543	1656	MOW LIFE	15214	04/12/2024	2,099.80				
	001-301-590	EQUIPMENT REPAIRS &	SEE QUOTE FOR LISTS OF PAR			2,099.80	4,905.25	8,000.00	

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11544	2206 MYGOV, LLC 001-280-636 MAINTENANCE AGREEMEN	9121 ANNUAL RENEWAL	05/01/2024	7,908.00	<u>7,908.00</u>	12,129.27	7,500.00
11545	947 NAPA 001-260-637 REPAIRS & MAINTENANC	378678 SWITCH FOR F550 FD	05/01/2024	404.61	<u>92.22</u>	38,106.98	69,475.45
	001-280-637 REPAIRS & MAINTENANC	A/C HEATER DOO FOR BZ08			28.18	488.37	1,200.00
	001-301-637 REPAIRS & MAINTENANC	HYD HOSE FITTING PW9 TRASH			17.46	54,876.80	85,000.00
	001-301-637 REPAIRS & MAINTENANC	HYD HOSE FITTINGS PW9 TRAS			12.33	54,889.13	85,000.00
	001-301-637 REPAIRS & MAINTENANC	8MXTXREEL PW9 TRASH TRUCK			18.69	54,907.82	85,000.00
	001-550-637 REPAIRS & MAINTENANC	SCREW 25 PR2 RANGER PARKS			3.60	4,835.28	4,000.00
	001-550-637 REPAIRS & MAINTENANC	LOCKWASHER PR2 RANGER PAR			.88	4,836.16	4,000.00
	001-550-637 REPAIRS & MAINTENANC	SCREW PR2 RANGER PARKS			1.08	4,837.24	4,000.00
	001-301-570 OTHER SUPPLIES & MAT	134A 12 OZ SS SHOP SUPPLIE			95.28	8,487.99	13,500.00
	001-301-637 REPAIRS & MAINTENANC	DIODE FOR PW 59			24.99	54,932.81	85,000.00
	001-280-637 REPAIRS & MAINTENANC	AIR DOOR ACUATOR BZ08			28.18	516.55	1,200.00
	001-260-637 REPAIRS & MAINTENANC	RACK & PINION BOOT KIT			34.36	38,141.34	69,475.45
	001-260-637 REPAIRS & MAINTENANC	SWAY BAR REPAIR KIT			41.91	38,183.25	69,475.45
	001-260-637 REPAIRS & MAINTENANC	LOCK KIT FIRE DEPT RANGER			5.45	38,188.70	69,475.45
11546	947 NAPA 001-260-637 REPAIRS & MAINTENANC	378796 VALVE FOR ENGINE 4	04/12/2024	104.38	<u>64.98</u>	38,253.68	69,475.45
	001-260-637 REPAIRS & MAINTENANC	CIRCUIT BREAKER			39.40	38,293.08	69,475.45
11547	947 NAPA 001-260-570 OTHER SUPPLIES & MAT	379129 WELL NUT THREAD/ENGINE 1	04/16/2024	28.04	<u>28.04</u>	2,503.82	8,000.00
11548	947 NAPA 001-550-637 REPAIRS & MAINTENANC	379438 TIE ROD END FOR PR2	04/19/2024	424.96	<u>92.52</u>	4,929.76	4,000.00
	001-550-637 REPAIRS & MAINTENANC	DISC BRAKE ROTOR HUB			130.00	5,059.76	4,000.00
	001-550-637 REPAIRS & MAINTENANC	WHEEL BEARING			9.96	5,069.72	4,000.00
	001-550-637 REPAIRS & MAINTENANC	BEARING			21.42	5,091.14	4,000.00
	001-550-637 REPAIRS & MAINTENANC	BEARING			14.96	5,106.10	4,000.00
	001-550-637 REPAIRS & MAINTENANC	WHEEL SEAL			24.96	5,131.06	4,000.00
	001-550-637 REPAIRS & MAINTENANC	RACK AND PINION BOOT			65.72	5,196.78	4,000.00
	001-550-637 REPAIRS & MAINTENANC	CV BOOT CLAMP LISLESTY			65.42	5,262.20	4,000.00
11549	947 NAPA 001-200-637 REPAIRS & MAINTENANC	379855 8494AAA PREMIUM BATTERIES	04/24/2024	309.38	<u>309.38</u>	40,247.77	49,800.00
11550	947 NAPA 001-301-637 REPAIRS & MAINTENANC	380273 WIPER TRANSMISSION	04/29/2024	81.27	<u>81.27</u>	55,014.08	85,000.00
11551	1651 NIGHTSHIFT, LLC 001-115-636 MAINTENANCE AGREEMEN	673 SEMI ANNUAL/OFFSITE BACKU	04/22/2024	600.00	<u>600.00</u>	8,313.49	14,700.00
11552	136 O'REILLY AUTO PARTS 001-260-637 REPAIRS & MAINTENANC	1040387325 SUPPORT LIFTS FOR ENGINE 2	04/17/2024	66.82	<u>58.32</u>	38,351.40	69,475.45
	001-260-637 REPAIRS & MAINTENANC	FREIGHT			8.50	38,359.90	69,475.45
11553	595 PREMIER FORD	2609	04/18/2024	31.86	<u>31.86</u>		

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-280-637	REPAIRS & MAINTENANC	MOTOR ASY 108		31.86	548.41	1,200.00
11554	318	PROHOSTING ACCOUNTING DIVISION	MAY 2024	05/01/2024	17.95		
	001-200-636	MAINTENANCE AGREEMEN	WEB HOSTING WAVELANDPOLICE		17.95	22,428.50	37,500.00
11555	1756	QUADIEN FINANCE USA INC.	APRIL 2024	04/14/2024	162.01		
	001-140-618	POSTAGE	CITY HALL ADMIN		68.16	948.09	1,500.00
	001-200-618	POSTAGE	POLICE DEPT		32.18	270.62	200.00
	001-115-618	POSTAGE	COURT DEPT		26.87	347.20	770.00
	001-280-618	POSTAGE	BUILDING DEPT		34.80	1,706.86	4,000.00
11556	2269	REED BOLDEN	APRIL 2024	04/22/2024	224.00		
	001-260-613	TRAVEL - MEALS	PER DIEM - DRIVER OPS PUMP		224.00	1,838.00	3,000.00
11557	1251	RJ YOUNG COMPANY LLC	INV6879730	04/17/2024	412.55		
	001-140-636	MAINTENANCE AGREEMEN	ANNUAL CONTRACT ON RSVP CO		412.55	30,900.80	32,000.00
11558	1251	RJ YOUNG COMPANY LLC	INV6880503	04/17/2024	1,465.24		
	001-140-636	MAINTENANCE AGREEMEN	MAYOR'S OFFICE BASE RATE		444.15	31,344.95	32,000.00
	001-140-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		207.66	31,552.61	32,000.00
	001-280-636	MAINTENANCE AGREEMEN	BUILDING DEPT BASE RATE		132.50	12,261.77	7,500.00
	001-280-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		61.19	12,322.96	7,500.00
	001-115-636	MAINTENANCE AGREEMEN	COURT DEPT BASE RATE		132.50	8,445.99	14,700.00
	001-115-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		20.24	8,466.23	14,700.00
	001-200-636	MAINTENANCE AGREEMEN	POLICE DPT BASE RATE		106.00	22,534.50	37,500.00
	001-200-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		17.40	22,551.90	37,500.00
	001-200-636	MAINTENANCE AGREEMEN	POLICE PATROL BASE RATE		186.43	22,738.33	37,500.00
	001-200-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		60.38	22,798.71	37,500.00
	001-260-636	MAINTENANCE AGREEMEN	FIRE DEPT BASE RATE		79.50	14,029.50	22,500.00
	001-260-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		17.29	14,046.79	22,500.00
11559	1380	ROBBIE'S AC AND HEAT LLC	881	04/23/2024	95.00		
	001-260-637	REPAIRS & MAINTENANC	LABOR FOR A/C REPAIR AT		95.00	38,454.90	69,475.45
11560	667	S & L OFFICE SUPPLIES	117032	04/26/2024	203.50		
	001-280-500	OFFICE SUPPLIES	250 CODE ENFORCEMENT NOTIC		203.50	889.97	2,500.00
11561	667	S & L OFFICE SUPPLIES	117033	04/26/2024	121.60		
	001-280-500	OFFICE SUPPLIES	ORDER TO ABATE FORMS		121.60	1,011.57	2,500.00
11562	18	SEA COAST ECHO	0424940	04/30/2024	14.64		
	001-280-620	ADVERTISING & PUBLIS	P&Z MEETING PUBLICATION		14.64	353.71	3,000.00
11563	18	SEA COAST ECHO	0424940*	04/30/2024	68.78		
	001-140-620	ADVERTISING & PUBLIS	LEGAL AD/LEASE SPACE LIGHT		68.78	1,586.30	3,200.00
11564	177	SOUTHERN PIPE & SUPPLY COMPANY	9367515	04/05/2024	761.60		
	001-301-599	MAINT SUPPLIES - ROA	15INX20FT CULVERT		761.60	21,587.28	47,000.00
11565	738	SOUTHERN PRINTING & SILKSCREEN	241264	04/03/2024	393.80		
	001-280-537	UNIFORMS	10 POLO SHIRTS AND EMBLEMS		393.80	871.80	500.00

		*-----INVOICE-----*							
DOCKET NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
11566	1447	SOUTHERN TROPHIES & MORE		1970	04/14/2024	74.00			
	001-627-570	OTHER SUPPLIES & MAT		PLAQUE FOR COLLEEN		22.50		3,433.49	3,500.00
	001-627-570	OTHER SUPPLIES & MAT		PLAQUE FOR GRAND MARSHALL		22.50		3,455.99	3,500.00
	001-627-570	OTHER SUPPLIES & MAT		PLAQUE LITTLE MISS LEPRAC		14.50		3,470.49	3,500.00
	001-627-570	OTHER SUPPLIES & MAT		PLAQUE LITTLE LEPRCHAUN		14.50		3,484.99	3,500.00
11567	70	SUN COAST BUSINESS SUPPLY		1360838-1	04/10/2024	60.59			
	001-280-500	OFFICE SUPPLIES		UNV72210		3.42		1,014.99	2,500.00
	001-280-500	OFFICE SUPPLIES		SAN2096149		17.76		1,032.75	2,500.00
	001-280-500	OFFICE SUPPLIES		AAGE1700		20.74		1,053.49	2,500.00
	001-280-500	OFFICE SUPPLIES		AAGE1750		3.95		1,057.44	2,500.00
	001-280-500	OFFICE SUPPLIES		MEA06672		8.26		1,065.70	2,500.00
	001-280-500	OFFICE SUPPLIES		REDC1731		4.42		1,070.12	2,500.00
	001-280-500	OFFICE SUPPLIES		UNV08126		2.04		1,072.16	2,500.00
11568	70	SUN COAST BUSINESS SUPPLY		1360984	04/10/2024	245.76			
	001-140-500	OFFICE SUPPLIES		BLACK INK CARTRIDGES/HP 90		78.60		4,486.11	14,500.00
	001-140-500	OFFICE SUPPLIES		YELLOW INK CARTRIDGES		55.72		4,541.83	14,500.00
	001-140-500	OFFICE SUPPLIES		CYAN INK CARTRIDGES		55.72		4,597.55	14,500.00
	001-140-500	OFFICE SUPPLIES		MAGENTA INK CARTRIDGES		55.72		4,653.27	14,500.00
11569	739	TRANSUNION RISK AND ALTERNATIV		202404-1	05/01/2024	175.00			
	001-200-636	MAINTENANCE AGREEMEN		TLOXP CHARGES NOVEMBER		175.00		22,973.71	37,500.00
11570	1862	UNIFIRST CORPORATION		1530139951	04/15/2024	189.39			
	001-550-535	UNIFORMS		2 PARKS DEPT		22.60		1,109.90	1,850.00
	001-301-535	UNIFORMS		14 STREETS DEPT		117.43		3,711.00	10,500.00
	001-200-535	UNIFORMS		1 ANIMAL CONTROL		11.30		1,792.59	8,750.00
	001-550-535	UNIFORMS		DEFE		3.40		1,113.30	1,850.00
	001-301-535	UNIFORMS		DEFE		3.40		3,714.40	10,500.00
	001-200-535	UNIFORMS		DEFE		3.40		1,795.99	8,750.00
	001-550-535	UNIFORMS		GARMENT MAINTENANCE		13.93		1,127.23	1,850.00
	001-301-535	UNIFORMS		GARMENT MAINTENANCE		13.93		3,728.33	10,500.00
11571	1862	UNIFIRST CORPORATION		1530141609	04/22/2024	178.93			
	001-550-535	UNIFORMS		2 PARKS DEPT		13.58		1,140.81	1,850.00
	001-301-535	UNIFORMS		14 STREETS DEPT		117.43		3,845.76	10,500.00
	001-200-535	UNIFORMS		1 ANIMAL CONTROL		11.30		1,807.29	8,750.00
	001-550-535	UNIFORMS		DEFE		3.40		1,144.21	1,850.00
	001-301-535	UNIFORMS		DEFE		3.40		3,849.16	10,500.00
	001-200-535	UNIFORMS		DEFE		3.40		1,810.69	8,750.00
	001-550-535	UNIFORMS		GARMENT MAINTENANCE		13.21		1,157.42	1,850.00
	001-301-535	UNIFORMS		GARMENT MAINTENANCE		13.21		3,862.37	10,500.00
11572	1862	UNIFIRST CORPORATION		1530142944	04/29/2024	56.37			
	001-550-535	UNIFORMS		2 PARKS DEPT		13.59		1,171.01	1,850.00
	001-301-535	UNIFORMS		14 STREETS DEPT		117.43		3,979.80	10,500.00
	001-200-535	UNIFORMS		1 ANIMAL CONTROL		11.30		1,821.99	8,750.00
	001-550-535	UNIFORMS		DEFE		3.40		1,174.41	1,850.00
	001-301-535	UNIFORMS		DEFE		3.40		3,983.20	10,500.00

		*-----INVOICE-----*						
DOCKET NUMBER	*----- VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-200-535	UNIFORMS	DEFE			3.40	1,825.39	8,750.00
	001-550-535	UNIFORMS	GARMENT MAINTENANCE			13.20	1,187.61	1,850.00
	001-301-535	UNIFORMS	GARMENT MAINTENANCE			13.21	3,996.41	10,500.00
	001-550-535	UNIFORMS	CREDIT LOSS CHARGE			122.56	1,065.05	1,850.00
11573	1862	UNIFIRST CORPORATION	153137181	04/01/2024	190.50			
	001-550-535	UNIFORMS	2 PARKS DEPT			23.71	1,088.76	1,850.00
	001-301-535	UNIFORMS	14 STREETS DEPT			117.43	4,113.84	10,500.00
	001-200-535	UNIFORMS	1 ANIMAL CONTROL			11.30	1,836.69	8,750.00
	001-550-535	UNIFORMS	DEFE			3.40	1,092.16	1,850.00
	001-301-535	UNIFORMS	DEFE			3.40	4,117.24	10,500.00
	001-200-535	UNIFORMS	DEFE			3.40	1,840.09	8,750.00
	001-550-535	UNIFORMS	GARMENT MAINTENANCE			13.93	1,106.09	1,850.00
	001-301-535	UNIFORMS	GARMENT MAINTENANCE			13.93	4,131.17	10,500.00
11574	1297	WASTE OIL COLLECTORS, INC.	0027776	04/25/2024	100.00			
	001-301-601	PROFESSIONAL SERVICE	WASTE COOLANT PICKUP-STOP			80.00	160.00	500.00
	001-301-601	PROFESSIONAL SERVICE	PUMP DRUM			20.00	180.00	500.00
11575	1776	WRIGHT NATIONAL FLOOD INS. CO.	APRIL 2024	04/09/2024	3,260.00			
	001-260-625	INSURANCE	CENTRAL FIRE FLOOD INSURAN			3,260.00	128,245.11	100,000.00
	TOTAL >>>				147,427.27			
						147,427.27		



		*-----INVOICE-----*						
DOCKET NUMBER	*----- VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
			313-000-000			9,713.41		
			001-000-000			97,670.67		
			099-000-000			6.42		
			102-000-000			9,834.00		
			330-000-000			16,966.64		
			097-000-000			5,000.00		
			601-000-000			8,236.13		
TOTAL DOCKET >>					525,372.09	<u>525,372.09</u>		

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- c. Motion to approve the Operating Utilities Docket of Claims, paid and unpaid, dated May 7, 2024 in the amount of \$106,315.02.

7c

CITY OF WAVELAND  
BOOKET OF PAID CLAIMS

DATE: 05/07/2024

PAGE: 1

BOOKETU		*-----INVOICE-----*							
NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
50768	1688	PAYROLL CLEARING		5175	04/17/2024	23,108.93			
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			<u>23,108.93</u>		
50769	1688	PAYROLL CLEARING		5183	05/01/2024	23,408.36			
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			<u>23,408.36</u>		
50770	2314	USPS-POC		APRIL 2024	04/24/2024	28.00			
	400-710-618	POSTAGE		UTILITY DEPT POSTAGE			<u>28.00</u>	12,192.67	22,000.00
TOTAL >>>						46,545.29	<u>46,545.29</u>		

BOOKETU NUMBER	*-----	VENDOR	-----*	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
					400-000-000				46,545.29	

*-----INVOICE-----*									
ACCOUNT NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET		
50771	1617 AFFORDABLE COMPUTER SOLUTIONS	616*	05/02/2024	351.36					
	400-710-636 MAINTENANCE AGREEMENT	NETWORK SUPPORT			300.00	3,771.39	6,750.00		
	400-710-605 TELEPHONE	5 MICROSOFT BASIC EMAIL			32.10	4,107.49	9,650.00		
	400-700-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			6.42	603.51	500.00		
	400-722-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			12.84	1,218.90	2,300.00		
50772	1769 AT&T	8759478809*	04/11/2024	337.05					
	400-710-605 TELEPHONE	SWITCHED ETHERNET			337.05	4,444.54	9,650.00		
50773	2242 AT&T*	0996258804*	04/11/2024	174.52					
	400-710-605 TELEPHONE	MANAGED ROUTER			174.52	4,619.06	9,650.00		
50774	1298 C SPIRE WIRELESS	APRIL2024*	04/18/2024	215.34					
	400-710-606 CELL PHONE	METER READER 234-7842			44.84	691.42	1,500.00		
	400-700-606 CELLPHONE	PUBLIC WORKS MANAGER 216-2			44.84	314.16	600.00		
	400-710-606 CELL PHONE	UTILITY DPT SUPERV 216-530			44.84	736.26	1,500.00		
	400-710-606 CELL PHONE	METER READER IPAD 493-8029			17.99	754.25	1,500.00		
	400-722-606 CELLPHONE	PW IPAD 216-7502			17.99	400.25	1,250.00		
	400-722-606 CELLPHONE	PUBLIC WORKS 228-216-3162			44.84	445.09	1,250.00		
50775	1937 CAPITAL ONE	1655108783	04/07/2024	33.88					
	400-710-570 OTHER SUPPLIES & MAT	INVERTER FOR METER READER			33.88	654.26	3,500.00		
50776	909 CITY OF WAVELAND	MAY2024	05/01/2024	25,160.97					
	400-840-810 MDEQ SRF LOAN PRINCI	PRINCIPAL PAYMENT			19,187.17	152,717.29	230,081.19		
	400-840-820 MDEQ SRF LOAN INTERE	INTREST PAYMENT			5,973.80	48,570.51	71,850.45		
50777	713 COAST CHLORINATOR AND PUMP CO.	77233	04/12/2024	3,000.00					
	400-724-601 PROFESSIONAL SERVICE	SERVICE CONTRACT JAN 2020			3,000.00	21,000.00	36,500.00		
50778	22 CONSOLIDATED PIPE & SUPPLY CO,	MS0371231	04/16/2024	888.00					
	400-722-570 OTHER SUPPLIES & MAT	101/20Z HYDRANT OIL			456.00	13,362.38	25,500.00		
	400-722-570 OTHER SUPPLIES & MAT	90Z HYDRANT GREASE			432.00	13,794.38	25,500.00		
50779	22 CONSOLIDATED PIPE & SUPPLY CO,	MS0371291	04/22/2024	20.00					
	400-722-591 METER & COMPONENT SU	M.H. TAMPER PROOF PINS			20.00	46,888.50	100,000.00		
50780	15 FUELMAN OF MISSISSIPPI	NP66270452*	04/15/2024	507.61					
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			439.13	10,948.56	30,000.00		
	400-710-525 FUEL	METER READER VEHICLE			68.48	1,349.74	3,500.00		
50781	15 FUELMAN OF MISSISSIPPI	NP66300084*	04/22/2024	664.14					
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			522.95	11,471.51	30,000.00		
	400-710-525 FUEL	METER READER VEHICLE			141.19	1,490.93	3,500.00		
50782	15 FUELMAN OF MISSISSIPPI	NP66322420*	04/29/2024	522.48					
	400-722-525 FUEL	PUBLIC WORKS DEPT VEHICLES			451.10	11,922.61	30,000.00		
	400-710-525 FUEL	METER READER VEHICLE			71.38	1,562.31	3,500.00		
50783	89 GULFSOUTH PIPELINE CO, LP	MARCH2024	04/09/2024	2,007.94					
	400-725-660 GAS - PURCHASE FOR R	GAS VOLUME - NOV 2019			2,007.94	32,686.27	120,000.00		

ACCOUNT NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT	APPROVED/DISAPPROVED	YTD SPENT	BUDGET
50784	2006 HAWKINS, INC.	6734006	04/12/2024	3,537.50			
	400-724-570 OTHER SUPPLIES & MAT	CHLORINE			3,487.50	23,267.50	56,000.00
	400-724-570 OTHER SUPPLIES & MAT	FREIGHT			50.00	23,317.50	56,000.00
50785	105 HUBBARD'S HARDWARE, LLC	118065	03/01/2024	69.79			
	400-710-570 OTHER SUPPLIES & MAT	MONTHLY P.O. DO NOT EXCEED			69.79	724.05	3,500.00
50786	105 HUBBARD'S HARDWARE, LLC	119034	04/30/2024	376.97			
	400-722-570 OTHER SUPPLIES & MAT	MONTHLY P.O. NOT TO EXCEED			376.97	14,171.35	25,500.00
50787	1357 KEITH HUBER CORPORATION	507175	02/09/2024	66.68			
	400-726-637 REPAIRS & MAINTENANC	VACUUM GAUGE PART #4780010			66.68	77,607.56	100,000.00
50788	1179 KIRK'S WHEEL & TIRE PROS LLC	5823	04/26/2024	95.35			
	400-722-637 REPAIRS & MAINTENANC	2 WHEEL ALIGNMENT ON PW192			89.95	22,969.56	30,000.00
	400-722-637 REPAIRS & MAINTENANC	SHOP SUPPLIES			5.40	22,974.96	30,000.00
50789	1086 MAYLEY'S PEST CONTROL	116196	04/25/2024	47.50			
	400-722-601 PROFESSIONAL SERVICE	PW BUILDING			47.50	190.00	1,500.00
50790	13 MISSISSIPPI POWER	APRIL2024**	04/17/2024	5,938.48			
	400-726-630 UTILITIES - ELECTRIC	04538-00023 LOWER BAY RD L			61.30	37,505.17	81,500.00
	400-726-630 UTILITIES - ELECTRIC	04717-34022 NICHOLSON AVE			258.60	37,763.77	81,500.00
	400-726-630 UTILITIES - ELECTRIC	04806-9705 N CENTRAL AVE			118.33	37,882.10	81,500.00
	400-726-630 UTILITIES - ELECTRIC	05530-39035 FELL ST LS #3			58.86	37,940.96	81,500.00
	400-726-630 UTILITIES - ELECTRIC	07271-48021 COLEMAN AVE LS			520.38	38,461.34	81,500.00
	400-726-630 UTILITIES - ELECTRIC	08943-41041 MARCUS DR LS #			68.43	38,529.77	81,500.00
	400-726-630 UTILITIES - ELECTRIC	10659-36068 N BEACH LS			99.07	38,628.84	81,500.00
	400-726-630 UTILITIES - ELECTRIC	12482-89073 HERLIHY ST LS			70.11	38,698.95	81,500.00
	400-726-630 UTILITIES - ELECTRIC	12579-83002 COMBEL ST LS			65.57	38,764.52	81,500.00
	400-726-630 UTILITIES - ELECTRIC	13684-09028 TARANTO ST LS			116.27	38,880.79	81,500.00
	400-726-630 UTILITIES - ELECTRIC	13732-09003 N BEACH BLVD L			139.97	39,020.76	81,500.00
	400-726-630 UTILITIES - ELECTRIC	15941-48036 HWY 90 LS			100.74	39,121.50	81,500.00
	400-726-630 UTILITIES - ELECTRIC	16599-84041 SEARS AVE LS			248.55	39,370.05	81,500.00
	400-726-630 UTILITIES - ELECTRIC	18732-76022 VACTION LN LS			103.74	39,473.79	81,500.00
	400-724-630 UTILITIES - ELECTRIC	19711-49006 GULFSIDE WELL			678.63	31,547.34	65,000.00
	400-726-630 UTILITIES - ELECTRIC	19921-49015 HARGETT ST LS			68.51	39,542.30	81,500.00
	400-726-630 UTILITIES - ELECTRIC	20131-49027 THIRD ST LS #2			235.78	39,778.08	81,500.00
	400-726-630 UTILITIES - ELECTRIC	21315-54028 SPRUCE ST LS #			254.40	40,032.48	81,500.00
	400-726-630 UTILITIES - ELECTRIC	26441-48016 WAVELAND AVE L			369.71	40,402.19	81,500.00
	400-726-630 UTILITIES - ELECTRIC	31530-59023 MUSIC ST LS			198.90	40,601.09	81,500.00
	400-724-630 UTILITIES - ELECTRIC	34241-50008 TIDE ST WELL			517.92	32,065.26	65,000.00
	400-726-630 UTILITIES - ELECTRIC	36471-48019 IDLEWOOD LS #3			156.94	40,758.03	81,500.00
	400-724-630 UTILITIES - ELECTRIC	39935-37020 WATER 318 GULF			134.24	32,199.50	65,000.00
	400-726-630 UTILITIES - ELECTRIC	45246-41007 S BEACH BLVD L			348.16	41,106.19	81,500.00
	400-726-630 UTILITIES - ELECTRIC	51873-94024 GULF DR LS #1			92.68	41,198.87	81,500.00
	400-726-630 UTILITIES - ELECTRIC	52350-40020 FRED'S TRANS LS			57.85	41,256.72	81,500.00
	400-726-630 UTILITIES - ELECTRIC	52358-17003 PECAN RIDGE LS			140.62	41,397.34	81,500.00
	400-726-630 UTILITIES - ELECTRIC	56359-38005 WAVE AVE LS			112.49	41,509.83	81,500.00
	400-726-630 UTILITIES - ELECTRIC	57634-18029 BROWN AVE LS			65.17	41,575.00	81,500.00

CHECK NUMBER	VENDOR	*-----INVOICE-----*			AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		NUMBER	DATE					
	400-726-630	UTILITIES - ELECTRIC	70537-46041	HERLIHY ST LS	151.94		41,726.94	81,500.00
	400-724-630	UTILITIES - ELECTRIC	72401-48017	HUGHES WATER T	324.62		32,524.12	65,000.00
50791	223 MOMBO CO.		**25**	04/12/2024	115.00			
	400-700-637	REPAIRS & MAINTENANC	WAVELAND LOGO	PW 170	115.00		4,413.83	1,000.00
50792	223 MOMBO CO.		**26**	04/12/2024	115.00			
	400-722-570	OTHER SUPPLIES & MAT	LOGO		115.00		14,286.35	25,500.00
50793	947 NAPA		379948	04/25/2024	1,629.55			
	400-722-637	REPAIRS & MAINTENANC	REPAIR ON PW192	SEE QUOTE	1,629.55		24,604.51	30,000.00
50794	947 NAPA		380463*	05/01/2024	77.18			
	400-722-570	OTHER SUPPLIES & MAT	STRAP		4.36		14,290.71	25,500.00
	400-722-570	OTHER SUPPLIES & MAT	EXHAUST WRAP	2INX50FT	71.54		14,362.25	25,500.00
	400-722-570	OTHER SUPPLIES & MAT	F/WASHER FOR PW 192		1.28		14,363.53	25,500.00
50795	136 O'REILLY AUTO PARTS		1040-388507	04/24/2024	64.37			
	400-722-637	REPAIRS & MAINTENANC	COOLANT HOSE		28.94		24,633.45	30,000.00
	400-722-637	REPAIRS & MAINTENANC	HTR HOSE ASY		35.43		24,668.88	30,000.00
50796	595 PREMIER FORD		2643	04/30/2024	113.40			
	400-710-637	REPAIRS & MAINTENANC	MIRROR AS		113.40		3,268.28	750.00
50797	759 PRESTIGE CHEMICAL		08-0402	02/15/2024	1,052.67			
	400-726-637	REPAIRS & MAINTENANC	L.S. DEGREASER		1,099.50		78,707.06	100,000.00
	400-726-637	REPAIRS & MAINTENANC	DISCOUNT		109.95-		78,597.11	100,000.00
	400-726-637	REPAIRS & MAINTENANC	SHIPPING AND HANDLING		63.12		78,660.23	100,000.00
50798	1756 QUADIENT FINANCE USA INC.		APRIL2024*	04/14/2024	37.99			
	400-710-618	POSTAGE	UTILITY DEPT		37.99		12,230.66	22,000.00
50799	1251 RJ YOUNG COMPANY LLC		INV6888071*	04/23/2024	186.77			
	400-710-636	MAINTENANCE AGREEMEN	UTILITY DEPT	COPIER	186.77		3,958.16	6,750.00
50800	29 RURAL DEVELOPMENT		MAY2024	05/01/2024	7,464.36			
	400-830-810	PAYMENT PRINCIPAL	(FMHA) B-P-005098	PRICIPAL	6,384.55		50,268.15	76,100.30
	400-830-820	PAYMENT INTEREST	(FMHA) B-P-005098	INTREST	1,079.81		9,446.73	13,472.02
50801	177 SOUTHERN PIPE & SUPPLY COMPANY		9454886-00	04/22/2024	49.68			
	400-726-570	OTHER SUPPLIES & MAT	6X6 FIRM CONNECTS		49.68		11,773.17	12,500.00
50802	90 SYMMETRY ENERGY SOLUTIONS,LLC		1818257	04/12/2024	1,408.35			
	400-725-660	GAS - PURCHASE FOR R	NATURAL GAS SALES - NOV		1,408.35		34,094.62	120,000.00
50803	2004 TURAN FOLEY MOTORS, INC		574695-2	04/11/2024	49.36			
	400-722-637	REPAIRS & MAINTENANC	CONNECTOR KIT		49.36		24,718.24	30,000.00
50804	1862 UNIFIRST CORPORATION		1530137181*	04/01/2024	102.47			
	400-722-535	UNIFORMS	3	UTILITY	56.52		1,935.49	4,650.00
	400-710-535	UNIFORMS	1	METER READER	11.31		750.46	1,200.00

ACCOUNT NUMBER		*-----INVOICE-----*					
ACCOUNT NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-722-535 UNIFORMS	DEFE		3.40		1,938.89	4,650.00
	400-710-535 UNIFORMS	DEFE		3.40		753.86	1,200.00
	400-722-535 UNIFORMS	GARMENT MTN		13.92		1,952.81	4,650.00
	400-710-535 UNIFORMS	GARMENT MTN		13.92		767.78	1,200.00
50805	1862 UNIFIRST CORPORATION	1530139951*	04/15/2024	102.47			
	400-722-535 UNIFORMS	3 UTILITY			56.52	2,009.33	4,650.00
	400-710-535 UNIFORMS	1 METER READER			11.31	779.09	1,200.00
	400-722-535 UNIFORMS	DEFE			3.40	2,012.73	4,650.00
	400-710-535 UNIFORMS	DEFE			3.40	782.49	1,200.00
	400-722-535 UNIFORMS	GARMENT MTN			13.92	2,026.65	4,650.00
	400-710-535 UNIFORMS	GARMENT MTN			13.92	796.41	1,200.00
50806	1862 UNIFIRST CORPORATION	1530141609*	04/22/2024	101.05			
	400-722-535 UNIFORMS	3 UTILITY			56.52	2,083.17	4,650.00
	400-710-535 UNIFORMS	1 METER READER			11.31	807.72	1,200.00
	400-722-535 UNIFORMS	DEFE			3.40	2,086.57	4,650.00
	400-710-535 UNIFORMS	DEFE			3.40	811.12	1,200.00
	400-722-535 UNIFORMS	GARMENT MTN			13.21	2,099.78	4,650.00
	400-710-535 UNIFORMS	GARMENT MTN			13.21	824.33	1,200.00
50807	1862 UNIFIRST CORPORATION	1530142944*	04/29/2024	114.50			
	400-722-535 UNIFORMS	3 UTILITY			69.97	2,169.75	4,650.00
	400-710-535 UNIFORMS	1 METER READER			11.31	835.64	1,200.00
	400-722-535 UNIFORMS	DEFE			3.40	2,173.15	4,650.00
	400-710-535 UNIFORMS	DEFE			3.40	839.04	1,200.00
	400-722-535 UNIFORMS	GARMENT MTN			13.21	2,186.36	4,650.00
	400-710-535 UNIFORMS	GARMENT MTN			13.21	852.25	1,200.00
50808	357 US POSTAL SERVICE	APRIL2024	04/17/2024	2,000.00			
	400-710-618 POSTAGE	MONTHLY POSTAGE			2,000.00	14,230.66	22,000.00
50809	357 US POSTAL SERVICE	MAY24	05/01/2024	320.00			
	400-710-618 POSTAGE	PERMIT 26 ANNUAL RENEWAL			320.00	14,550.66	22,000.00
50810	144 UTILITY MANAGEMENT CORPORATION	WAVE032024	04/12/2024	650.00			
	400-725-660 GAS - PURCHASE FOR R	NATURAL GAS MNGT SERVICES			650.00	34,744.62	120,000.00
	TOTAL >>>			59,769.73			
					59,769.73		



		*-----INVOICE-----*						
DOCKETU NUMBER	*----- VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
			400-000-000				59,769.73	
TOTAL DOCKETU >>					106,315.02		<u>106,315.02</u>	

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- d. Motion to ratify Mayor's Declaration of Emergency on 4/11/24 at 5:04 pm. re: a potential threat to citizens health, safety and welfare as the result of a broken sewer motor in the lift station on Coleman Avenue at Central Avenue causing large amounts of sewerage to back up into the street.

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**PROCLAMATION OF THE MAYOR OF THE CITY OF WAVELAND OF THE  
EXISTENCE OF A LOCAL EMERGENCY IN AND  
FOR THE CITY OF WAVELAND**

**WAVELAND, HANCOCK COUNTY, MISSISSIPPI**

**WHEREAS**, the City of Waveland (“Waveland”), through its Mayor, does hereby find that conditions of peril to the health, safety, and welfare of persons and property are developing and pending at the intersection of Coleman Avenue and Central Avenue as of 4/11/24, 5:04 pm, as a result of a malfunctioning sewer motor within the lift station causing large amounts of sewage to back up into the street which poses health and safety concerns within the household, and

**WHEREAS**, the aforesaid conditions of a danger to the health, safety, and welfare of this and possibly neighboring households necessitate this declaration of emergency by the Mayor to properly stop and rectify this situation to protect, and provide for health and safety. Pursuant to Mississippi Code § 33-15-17 (d), a mayor may declare a local emergency under Mississippi Code § 33-15-5, such as would allow emergency action to curb the emergency and protection of life, health, property, and public order. Further, pursuant to Mississippi Code § 31-7-1, the Mayor of Waveland, as designee of the City of Waveland, can determine that an emergency exists. Such allows him to contract for services, enter contracts and to make expenditures for commodities and contractual services to curb that emergency, with the Mayor able to enter those contracts and make those expenditures without the application of competitive bidding procedures required under Title 31, Chapter 7.

**NOW, THEREFORE, IT IS HEREBY DECLARED** that pursuant to the laws of the State of Mississippi, a local emergency is hereby declared and now exists in the City of Waveland and is to be reviewed in two (2) days until such local emergency is no longer in effect and proclaimed to be eliminated or unnecessary.

**SO PROCLAIMED AND DECLARED**, this the 11th day of April, 2024.

**THE CITY OF WAVELAND**

By:   
Jay Trapani, Mayor

Attested to by:   
Lisa Planchard, City Clerk

# WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

*Certified Public Accountants*

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

MICHAEL E. GUEL, CPA, CVA, PFS, CFP®, CFE  
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MEMBERS  
AMERICAN INSTITUTE OF CPAS  
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501  
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EMAIL: OFFICE@WWHGCOPA.COM

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April 24, 2024

To the Honorable Mayor, Members of the  
Board of Alderman and Management  
City of Waveland, Mississippi  
301 Coleman Avenue  
Waveland, MS 39576

We are pleased to confirm our understanding of the services we are to provide for the City of Waveland, Mississippi for the year ended September 30, 2023.

## **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Waveland as of and for the year ended September 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Waveland's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Waveland's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison schedule
- 3) Schedule of the City's proportionate share of net pension liability
- 4) Schedule of the City's contributions

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Waveland's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.
- 2) Schedule of surety bonds

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1) Elected officials

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

**Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence

with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

Improper revenue recognition.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Waveland's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Waveland's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Waveland's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Waveland in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the

services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance

received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Wright, Ward, Hatten & Guel and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wright, Ward, Hatten & Guel personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Office of the State Auditor, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Sande Hentges, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.



Our fee for these services will be \$47,000. The fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

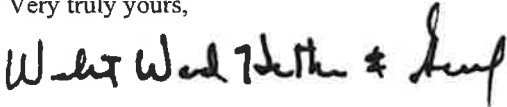
**Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and the Board of Alderman of the City of Waveland, Mississippi. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Waveland and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



**RESPONSE:**

This letter correctly sets forth the understanding of the City of Waveland, Mississippi.

Management signature: \_\_\_\_\_

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

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

Governance signature: \_\_\_\_\_

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

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

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- f. Motion to approve and authorize Mayor's signatures on the Agreement and Memorandum of Understanding between Cruisin' the Coast (CTC) and the City of Waveland for the 2024 'Hotrods and Hospitality' event to be held Wednesday, October 9, 2024 from 10:00 am to 2:00 pm. The City agrees to pay an Event fee of \$5,000 by 8/2/24 and shall provide items as listed in the agreement.



7f

April 22, 2024

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

Dear Mayor Trapani:

With preparations for Cruisin' The Coast 2024 well underway, we would like to pause a bit and thank you for your support of our event last year. I'm sure you've heard it was a record-breaker, eclipsing the 10,000 registered vehicle milestone for the first time!

We have received many positive comments about the inaugural "Hot Rods and Hospitality" event on Coleman. It was an unqualified success! There is already much anticipation of its return.

To get the event into high gear, I have enclosed two copies of our agreement and Memorandum of Understanding between Cruisin' The Coast and the City of Waveland for our 2024 event. Please sign both copies; retain one for your records and return one to us.

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

Sincerely,  
Cruisin' The Coast, Inc.

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

Sherwood R. Bailey, Jr.  
Executive Director

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



April 22, 2024

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

The following proposal defines the agreement between Cruisin' The Coast (CTC) and the City of Waveland, MS (City) for the 2024 "Hot Rods and Hospitality" event. The event will be held on Wednesday, Oct. 9, 2024, from 10 a.m. until 2 p.m.

**The City of Waveland will provide:**

- Event fee of \$5,000, to be paid for no later than August 2, 2024
- Volunteers to staff the event
- Safety devices, first responder presence and public works support for set up and clean up as needed
- Port-o-lets and hand washing stations
- Traffic control
- Signage
- Everything necessary to produce the event on Wednesday, Oct. 4, 2023, from 10 a.m. until 2 p.m.
- Liaison between The City and CTC

**Cruisin' The Coast will provide:**

- Promotion of the event, "Hot Rods and Hospitality," in all printed materials and on the CTC website and CTC social media.
- Use of the Cruisin' The Coast logo with prior approval by CTC
- Liaison between CTC and The City
- 6 tickets to the Kickoff Sponsor Party.
- 6 Sponsor T-shirts
- Direct marketing to Cruisin' The Coast® auto registrants via inserts into our official registration packets (at City's cost). Please deliver 10,000 inserts to the CTC office no later than 3 p.m., September 23.

**General:**

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

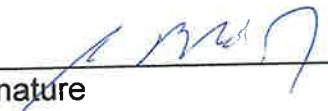
- ET Motorgear is the official apparel vendor of Cruisin' The Coast, other vending of this type is not permitted. CTC may approve other apparel vending if ET Motorgear is not present.
- The event, any additional events, give away items or special promotions must be approved by Cruisin' The Coast.
- All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

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

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

Cruisin' The Coast, Inc.

The City of Waveland, MS.

  
Signature

\_\_\_\_\_  
Signature

S.R. "Woods" Bailey, Jr.  
Print Name

\_\_\_\_\_  
Printed Name

Exec. Director  
Title

\_\_\_\_\_  
Title

4/22/24  
Date

\_\_\_\_\_  
Date



April 22, 2024

**INVOICE:**

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

Ref: 2024 City of Waveland CTC sponsorship

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

**Due: August 2, 2024**

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

## Memorandum of Understanding

This Memorandum of Understanding is by and between *Cruisin' the Coast, Inc.* [hereinafter "CTC"] and the following business or entity: **City of Waveland** (Sponsor) and applies to the "Cruisin the Coast" event "Hot Rods and Hospitality" of: Wednesday, Oct. 9, 2024. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date and time, the parties do accept the commitments and assurances of the other as follows:

1. Sponsor agrees that CTC and its authorized personnel, vendors and promoters, may utilize the premises permitted, licensed and assigned to it for the purpose of hosting the event to take place at various venues on the Mississippi Gulf Coast and contiguous counties and venues on Wednesday, Oct. 9, 2024.
2. Sponsor will allow CTC reasonable access to the site or premises during and prior to event hours for the purposes of hosting and sponsoring the event as well as preparing for related activities.
3. Sponsor agrees that CTC may use the site, assigned area or premises provided, and Sponsor will not permit or allow anyone not otherwise associated with CTC, its agents, vendors and/or sub-contractors to access the site or premises for any reason unrelated to Cruisin' the Coast.
4. Sponsor grants an irrevocable license to CTC to use the site, area or premises for activities associated with the event and CTC will not use the site, area or premises in a dangerous manner or in any manner inconsistent with the purposes of the event.
5. The City of Waveland will pay CTC a sponsorship fee in the amount of \$5,000.00 as consideration for hosting a portion of the event at its site.
6. To the extent required by law or ordinance, CTC agrees that it will obtain any and all permits or licenses necessary to hold the event. Sponsor agrees to reasonably cooperate with CTC in securing any necessary permits or licenses to host the event.
7. Sponsor has full authority to permit CTC to use the premises during the dates and times of the event.
8. With the permission of the Sponsor, CTC may reasonably restrict access to any area assigned to it by the Sponsor consistent with the existing ongoing commercial activity that may be present at the site.
9. CTC agrees that it will use the site or premises in a reasonable method and manner and will commit no waste or permanent damage to the premises.
10. Sponsor agrees to allow CTC reasonable access to the site, area or premises by agents, vendors and sub-contractors of CTC during non event hours for the purposes of event preparation and staging.
11. CTC retains the exclusive right to permit and contract with any individual at the site or premises for the purposes of event promotions, concessions, activities, or performances. Sponsor agrees to reasonably cooperate with CTC with the planned activities and access to the site or premises. CTC retains the exclusive right to permit and contract with any individual at the Event Site for the purposes of event promotions, concessions, activities, performances and/or charitable purposes. Sponsor agrees that it will secure the approval of CTC prior to the event if the Sponsor seeks to include or permit any other activity, vendors and/or charitable entities during the event in the area committed for use by CTC or in reasonable proximity to the site so as to serve as a disruption to registrants, patrons and other vendors of CTC.
12. Upon request of CTC and in the event of notification to the Sponsor that an individual or entity is in violation of paragraph 3 or 11, or is otherwise soliciting within its event site or sufficiently close in proximity to it effectively resulting in a violation of paragraph 3 or 11, the Sponsor will compel and removal any individual, group or entity that is without permission or permit of CTC and/or convey to them that it or they are to cease and desist all activities that are contrary to the reasonable requests of CTC. It is the intent of this paragraph that to the extent that the Sponsor has the right of control over any vendor or provider of goods or services, that

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

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

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

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

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

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

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

19. Time is of the essence of this agreement.

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

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

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

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

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

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



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

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

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

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

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

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

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

Cruisin' the Coast, Inc.

City of Waveland

By:   
SHERWOOD R. BAILEY, JR.

By: \_\_\_\_\_  
[name]

Date: 4/22/24

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

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

7. **BOARD BUSINESS:**

- g. Motion to approve the Fiscal Year 2024 Amended Budget as Exhibited.

### Revenues

Fiscal Year 2023-2024

Amended to Actual Oct 30, 2023 FY 2022-23	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	FY24 Actual YTD - 3/31/24	YTD Percentage of Proposed Budget - May 7, 2024
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001 - 000 GENERAL FUND	Amended to Actual Oct 30, 2023 FY 2022-23	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	FY24 Actual YTD - 3/31/24	YTD Percentage of Proposed Budget - May 7, 2024
200 AD VALOREM - REAL & PERSONAL	1,731,072.39	2,253,109.00	2,080,900.58	1,945,257.88	93%
201 ADVALOREM TAXES - AUTOMOBILE	252,450.68	275,000.00	-	-	-
202 ADVALOREM TAXES - MOBILE HOME	155.29	200.00	111.18	101.88	92%
203 PYR ADVALOREM - REAL & PERSONAL	-	-	25,970.01	23,449.36	90%
204 PYR ADVALOREM - AUTOMOBILE	48.90	-	286,861.97	113,076.63	39%
206 PAYMENT IN LIEU OF TAXES	22,693.20	45,000.00	45,000.00	27,530.30	61%
210 PENALTIES & INTEREST ON AD VALOR	2,430.75	3,241.00	3,241.00	2,547.37	79%
211 LAND REDEMPTION	144,119.57	143,088.00	177,762.75	1,435.63	1%
220 PRIVILEGE LICENSES	21,328.78	12,500.00	12,500.00	9,404.00	75%
221 FRANCHISE FEE - MS POWER	162,291.24	168,500.00	168,500.00	91,126.83	54%
222 FRANCHISE FEE - COAST EL	132,511.79	98,000.00	98,000.00	57,083.46	58%
223 FRANSHISE FEE - MEDIACOM	24,532.90	24,000.00	24,000.00	19,938.75	83%
224 FRANSHISE FEE - AT&T	7,430.04	7,300.00	7,300.00	3,223.51	44%
225 BUILDING PERMITS	193,443.35	180,000.00	202,548.24	120,564.43	60%
231 FED OPERATING GRANT - PD (Seabelt)	31,873.13	40,000.00	40,000.00	1,706.31	4%
234 FED OPERATING GRANT - RSVF (see 10)	22,000.00	-	-	-	-
235 FED OPERATING GRANT CDBG	16,000.00	16,000.00	16,000.00	-	0%
240 FED CAPITAL GRANT-GEN GOV	-	-	-	-	-
245 FED CAPITAL GRANT - CULTURE	-	-	-	-	-
250 STATE - MUNICIPAL AID RE	185,984.91	9,500.00	12,410.96	11,179.20	90%
251 STATE - HOMESTEAD REIMBU	69,846.18	140,000.00	140,000.00	71,508.14	51%
253 STATE - POLICE TRAINING GRANT	1,500.00	12,000.00	12,000.00	1,453.86	12%
257 STATE - GASOLINE TAX	7,941.83	8,000.00	8,000.00	-	0%
259 STATE - ABC	14,887.30	18,000.00	18,000.00	7,650.00	43%
260 STATE - GENERAL SALES TAX	3,163,674.68	3,400,000.00	3,198,052.90	1,604,341.58	50%
262 COUNTY - PRO RATA ROAD TAX	169,472.52	168,000.00	165,000.00	155,450.65	84%
263 COUNTY - ADDITIONAL PRIVILEGE LIC	9,743.71	6,000.00	6,000.00	3,211.60	54%
264 GAMING HB 1633 HANCOCK CTY	-	-	-	-	-
265 STATE - LITTER CONTROL GRANT	-	-	-	-	-

# Revenues

Fiscal Year 2023-2024

	Amended	Budget	Proposed	FY24	YTD Percentage
	to Actual	Adopted	Amendment	Actual	of Proposed
	Oct 30, 2023	Sept 14, 2023	May 7, 2024	YTD - 3/31/24	Budget - May 7, 2024
	FY 2022-23		FY 2023-24		
267 COUNTY - RAIL CAR TAX	2,998.14	3,000.00	4,676.18	-	0%
284 ZONING HEARING FEE	923.40	1,200.00	423.40	75.00	18%
<b>200 - 299 REVENUES</b>	<b>6,391,354.68</b>	<b>7,031,638.00</b>	<b>6,773,259.17</b>	<b>4,271,316.37</b>	<b>63%</b>

330 COURT FINES & FEES	196,052.42	250,000.00	250,000.00	141,389.33	57%
332 COURT ADMIN FEES	12,789.00	17,000.00	17,000.00	7,520.07	44%
340 INTEREST EARNED	57,519.00	220,000.00	410,432.89	191,001.99	47%
341 RENTS	3,000.00	18,000.00	18,000.00	8,690.00	48%
343 RENT - CELLULAR SOUTH	8,882.00	-	8,881.91	8,881.91	100%
344 RENT - INCUBATOR INS & C	-	-	-	-	-
345 RENT - INCUBATOR	6,000.00	14,400.00	14,400.00	7,200.00	50%
349 INVESTMENT INCOME	20,597.00	25,000.00	-	-	-
351 SETTLEMENTS - GENERAL	3,572.96	-	420.00	420.00	100%
355 COVID REIMBURSEMENTS	-	-	-	-	-
357 GOLF CART PERMITS	1,425.00	3,000.00	3,000.00	1,250.00	42%
358 MISC - POLICE REPORTS	13,771.75	24,000.00	4,840.21	2,944.05	61%
359 MISCELLANEOUS REVENUE	27,490.00	2,500.00	7,114.66	6,263.99	88%
387 TRANSFERS IN	-	196,318.61	196,318.61	-	0%
392 SALE OF REAL PROPERTY	23,400.00	2,500.00	2,500.00	-	0%
394 SALE OF CAPITAL ASSETS	-	200,000.00	295,494.70	295,494.70	100%
<b>300 - 399 REVENUES</b>	<b>569,419.58</b>	<b>972,718.61</b>	<b>1,227,827.98</b>	<b>671,056.04</b>	<b>55%</b>
<b>001-GENERAL FUND - TOTAL</b>	<b>6,960,774.26</b>	<b>8,004,356.61</b>	<b>8,001,087.16</b>	<b>4,942,372.41</b>	<b>62%</b>

## 097-000 HOTRODS & HOSPITALITY

287 HOTRODS & HOSP DONATIONS	5,523.33	6,000.00	5,509.75	5,509.75	100%
389 HOTRODS /HOSP SPONSORSHIPS	300.00	500.00	-	-	-
340 INTEREST EARNED	-	-	348.46	174.23	50%
<b>097-HOTRODS &amp; HOSPITALITY - TOTAL</b>	<b>5,823.33</b>	<b>6,500.00</b>	<b>5,858.21</b>	<b>5,683.98</b>	<b>97%</b>

## Revenues

Fiscal Year 2023-2024

Amended to Actual	Budget Adopted	Proposed Amendment	FY24 Actual	YTD Percentage of Proposed
Oct 30, 2023	Sept 14, 2023	May 7, 2024	YTD - 3/31/24	Budget - May 7, 2024
FY 2022-23			FY 2023-24	

099 - 000 RESTRICTED DONATION	Amended to Actual	Budget Adopted	Proposed Amendment	FY24 Actual	YTD Percentage of Proposed
285 POLICE GRANT REV-HIDTA	15,669.85	15,000.00	30,165.66	30,165.66	100%
286 POLICE SEIZURES - UNRELEASED	-	-	-	-	-
287 DONATIONS, POLICE USE	-	-	25.00	25.00	100%
288 FIRE DEPT FUNDS, RESTRICTED	1,600.00	-	1,725.00	1,725.00	100%
317 DONATIONS-CHRISTMAS BAZAAR	950.00	-	2,972.00	2,972.00	100%
330 COURT RESTRICTED,DOR ASSESSMEN	14,830.60	15,000.00	1,124.04	562.02	50%
347 RESTRICTED DONATIONS - EASTER	4,026.45	3,000.00	-	-	-
340 INTEREST EARNED	-	-	4,389.78	2,194.89	50%
348 WAVELAND DOG PARK	-	-	-	-	-
350 KEEP WAVELAND BEAUTIFUL	1,153.50	-	-	-	-
356 PIER SETTLEMENT - CDM SMITH	-	-	-	-	-
<b>099 - RESTRICTED FUND - TOTAL</b>	<b>38,230.40</b>	<b>33,000.00</b>	<b>40,401.48</b>	<b>37,644.57</b>	<b>93%</b>

101-000 LIBRARY	Amended to Actual	Budget Adopted	Proposed Amendment	FY24 Actual	YTD Percentage of Proposed
200 AD VALOREM - REAL & PERS	122,631.85	131,299.61	135,962.99	128,214.44	94%
201 ADVALOREM TAXES - AUTOMO	29,539.23	35,191.66	-	-	-
202 ADVALOREM TAXES - MOBILE	10.61	10.50	6.72	6.72	100%
203 P/YR ADVALOREM - REAL &	-	-	2,343.75	1,581.02	67%
204 P/YR ADVALOREM - AUTO &	3.64	3.84	22,751.74	8,347.52	37%
210 PENALTIES & INTEREST ON	173.90	208.39	806.19	184.07	23%
211 LAND REDEMPTION	-	-	-	-	-
<b>101-LIBRARY FUND - TOTAL</b>	<b>152,359.23</b>	<b>166,714.00</b>	<b>161,871.39</b>	<b>138,333.77</b>	<b>85%</b>

## Revenues

Fiscal Year 2023-2024

Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	FY24 Actual YTD - 3/31/24	YTD Percentage of Proposed Budget - May 7, 2024
FY 2022-23		FY 2023-24		

102 - 000 TIDELANDS				
258 STATE - TIDELANDS	4,050.00	930,444.89	930,444.89	-
<b>102 - TIDELANDS TOTAL</b>	<b>4,050.00</b>	<b>930,444.89</b>	<b>930,444.89</b>	-

103-000 NTF POLICE SEIZURE FUND				
297 POLICE SEIZURE/FOREFEITURE (RELEA	-	20,000.00	5,000.00	-
340 INTEREST EARNED	470.11	-	747.82	373.91
359 MISCELLANEOUS REVENUE	-	-	4,336.20	-
<b>103-NTF SEIZURE FUND - TOTAL</b>	<b>470.11</b>	<b>20,000.00</b>	<b>10,084.02</b>	<b>373.91</b>
				<b>4%</b>

104-000 FIRE PURPOSES				
261 COUNTY - INSURANCE REBATE	46,581.87	44,500.00	46,581.87	100%
264 GAMING - H.B. 1633 HANCOCK	25,101.77	25,000.00	25,000.00	11,623.87
340 INTEREST EARNED	-	-	463.52	231.76
<b>104 - FIRE PURPOSES FUND - TOTAL</b>	<b>71,683.64</b>	<b>69,500.00</b>	<b>72,045.39</b>	<b>58,437.50</b>
				<b>81%</b>

105-RSVP				
285 FEDERAL GRANT REIMBURSABLE	4,507.01	-	-	-
284 COUNTY RSVP FUNDING	-	-	-	-
340 INTEREST EARNED	-	-	322.02	161.01
<b>RSVP TOTAL</b>	<b>4,507.01</b>	<b>-</b>	<b>322.02</b>	<b>161.01</b>
				<b>50%</b>

106-POLICE COMMUNITY OUTREACH				
287 DONATIONS	200.00	750.00	750.00	-
340 INTEREST EARNED	100.96	-	70.46	35.23
<b>POLICE COMM. OUTREACH - TOTAL</b>	<b>300.96</b>	<b>750.00</b>	<b>820.46</b>	<b>35.23</b>
				<b>4%</b>

## Revenues

Fiscal Year 2023-2024

Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	FY24 Actual YTD - 3/31/24	YTD Percentage of Proposed Budget - May 7, 2024
FY 2022-23			FY 2023-24	

130- ZETA DISASTER FUND	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	FY24 Actual YTD - 3/31/24	YTD Percentage of Proposed Budget - May 7, 2024
240 FED CAPITAL GRANT - GEN GOVT.	392,378.38	-	26,161.78	-	-
<b>130 - ZETA DISASTER FUND - TOTAL</b>	<b>392,378.38</b>	<b>-</b>	<b>26,161.78</b>	<b>-</b>	<b>-</b>

200-DEBT SERVICE FUND	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	FY24 Actual YTD - 3/31/24	YTD Percentage of Proposed Budget - May 7, 2024
200 AD VALOREM - REAL & PERS	591,371.95	666,588.31	227,834.29	193,701.95	85%
201 ADVALOREM TAXES - AUTOMO	64,902.50	66,841.37	371,082.61	371,082.61	100%
202 ADVALOREM TAXES - MOBILE	45.95	49.90	29.58	29.58	100%
203 PYR ADVALOREM - REAL &	-	-	10,106.23	6,951.60	69%
204 PYR ADVALOREM - AUTO &	15.72	18.32	104,363.06	36,574.88	35%
210 PENALTIES & INTEREST ON	752.46	877.20	3,585.40	792.40	22%
211 LAND REDEMPTION	-	-	-	-	-
212 PROCEEDS FROM BORROWING	-	-	-	-	-
340 INTEREST EARNED	-	-	4,146.72	2,073.36	50%
<b>200 - DEBT SERVICE FUND - TOTAL</b>	<b>657,088.58</b>	<b>734,375.10</b>	<b>721,147.89</b>	<b>611,206.38</b>	<b>85%</b>

313-CAPITAL PROJECTS	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	FY24 Actual YTD - 3/31/24	YTD Percentage of Proposed Budget - May 7, 2024
253 HB 603 INFRASTRUCTURE GRANT	250,000.00	250,000.00	-	-	-
254 MDOT - STATE - MDOT SIDEWALKS	-	-	-	-	-
255 ST. JOSEPH SIDEWALK GRANT/GRPC	-	-	-	-	-
256 MDOT LIGHTING REVENUES	-	-	-	-	-
257 GULF COAST RESTORATION FUND GR	-	-	-	-	-
258 MS. OFFICE, HOMELAND SECURITY G	-	124,000.00	124,000.00	-	-
268 GOMESA FUNDS	-	-	-	-	-
270 OUTDOOR STEWARDSHIP GRANT, PAR	-	-	-	-	-
271 NICHOLSON AVENUE IMPROVEMENTS	-	-	-	-	-

## Revenues

Fiscal Year 2023-2024

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	FY24 Actual YTD - 3/31/24	YTD Percentage of Proposed Budget - May 7, 2024
	FY 2022-23		FY 2023-24		
<b>272 CENTRAL/WAVELAND AVE IMPROVEME</b>	-	-	-	-	-
273 MODERNIZATION ACT REVENUE	700,508.25	696,851.44	696,851.44	28,595.27	4%
340 INTEREST EARNED	-	-	1,990.14	995.07	50%
380 TRANSFERS IN	-	-	-	-	-
391 PROCEEDS OF BOND SALES	-	-	-	-	-
573 - PIER /FEMA PROJECT	56,085.00	4,118,221.06	6,695,300.00	-	-
<b>313 - CAPITAL PROJECT FUND - TOTAL</b>	<b>1,006,593.25</b>	<b>5,189,072.50</b>	<b>7,518,141.58</b>	<b>29,590.34</b>	<b>0.4%</b>
<b>320-PAVING BOND</b>					
212 PROCEEDS OF BOND SALE	2,405,000.00	-	-	-	-
340 INTEREST INCOME	-	-	-	-	-
<b>320-PAVING BOND - TOTAL</b>	<b>2,405,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>330-000 AMERICAN RESCUE PLAN (ARPA)</b>					
231 AMERICAN RESCUE PLAN	771,335.75	1,549,316.25	1,549,316.25	524.71	0%
334 REDEMPTION	-	-	-	-	-
340 INTEREST EARNED	6,506.25	7,100.00	81,287.32	40,643.66	50%
<b>330 - AMERICAN RESCUE PLAN - TOTAL</b>	<b>777,842.00</b>	<b>1,556,416.25</b>	<b>1,630,603.57</b>	<b>41,168.37</b>	<b>3%</b>
<b>400 - 000 WATER WASTEWATER GAS FUND</b>					
252 STATE CAPITAL GRANT- HEALTH	-	-	-	-	-
340 INTEREST EARNED	74,581.41	100,000.00	108,023.78	54,011.89	50%
346 RENT/LEASE WASTEWATER PL	16,884.00	14,472.00	14,472.00	7,236.00	50%
351 SETTLEMENTS - GENERAL	-	-	-	-	-
359 MISCELLANEOUS REVENUE	33,095.22	35,000.00	35,000.00	10,526.18	30%
360 METERED SALES - WATER	1,368,316.69	1,375,000.00	1,323,996.25	652,152.12	49%
361 SEWER CHARGES	1,449,673.30	1,435,000.00	1,412,855.00	696,762.70	49%



# Revenues

Fiscal Year 2023-2024

	Amended	Budget	Proposed	FY24	YTD Percentage
	to Actual Oct 30, 2023	Adopted Sept 14, 2023	Amendment May 7, 2024	Actual YTD - 3/31/24	of Proposed Budget - May 7, 2024
	FY 2022-23		FY 2023-24		
363 METERED SALES - GAS	202,594.53	210,000.00	247,711.00	127,556.45	51%
364 LATE FEES / PENALTIES	34,261.65	35,000.00	36,085.00	18,561.39	51%
365 SOLID WASTE FEES	552,085.66	541,000.00	594,947.00	284,944.04	48%
366 CONNECTION FEES	49,160.00	75,000.20	57,026.00	27,312.05	48%
372 SALES - MATERIALS	90.00	-	-	-	-
381 TRANSFERS	-	-	-	-	-
390 SRF LOAN PROCEEDS	-	-	-	-	-
394 SALES OF CAPITAL ASSETS	-	-	-	-	-
252 - 399 REVENUES	3,780,732.46	3,820,472.20	3,830,116.03	1,879,062.82	49%
400-UTILITY FUND - TOTAL	3,780,732.46	3,820,472.20	3,830,116.03	1,879,062.82	49%

## Expenditures

Fiscal Year 2023-2024

Amended to Actual Oct 30, 2023 FY 2022-23	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
			FY 2023-24	

GENERAL FUND					
001-101 ALDERMEN					
401 ELECTED/APPOINTED - NON-FLSA	74,154.38	72,800.00	72,800.00	36,400.26	50%
410 SALARIES - EXEMPT	-	-	-	-	-
460 STATE RETIREMENT MATCHING	12,903.30	14,123.20	12,667.72	6,333.86	50%
470 FICAMEDICARE MATCHING	5,673.04	5,569.20	5,569.46	2,784.73	50%
480 GROUP INSURANCE MATCHING	4,898.20	7,973.20	8,122.31	3,570.36	44%
481 LIFE & AD&D	141.39	200.00	239.45	107.50	45%
490 UNEMPLOYMENT CONTRIBUTION	-	-	-	-	-
491 WORKER'S COMPENSATION EXPENSE	200.00	295.00	294.91	294.91	100%
500 OFFICE SUPPLIES	209.95	-	100.00	45.00	45%
525 FUEL	-	-	-	-	-
606 CELLPHONE	-	-	-	-	-
610 TRAINING	1,040.00	1,500.00	940.00	300.00	32%
611 TRAVEL - MILEAGE REIMBURSE	252.18	600.00	600.00	-	-
612 TRAVEL - TRANSPORTATION	-	-	-	-	-
613 TRAVEL - MEALS	414.00	700.00	700.00	413.00	59%
614 TRAVEL - LODGING	963.90	1,500.00	1,500.00	665.00	44%
616 DUES, MEMBERSHIP	4,474.45	2,630.00	2,630.00	-	-
618 POSTAGE	-	-	-	-	-
625 INSURANCE	4,496.00	1,000.00	1,000.00	-	-
760 OTHER EQ/HEAVY EQ/FURNITURE	535.00	-	-	-	-
<b>001-101 ALDERMEN</b>	<b>110,155.79</b>	<b>109,240.60</b>	<b>107,163.85</b>	<b>50,914.62</b>	<b>48%</b>
001-110 JUDGE					
401 ELECTED/APPOINTED - NON-FLSA	18,700.33	19,261.34	19,261.34	9,609.89	50%
410 SALARIES - EXEMPT	-	-	-	-	-
460 STATE RETIREMENT MATCHING	3,253.89	3,736.70	3,347.79	1,672.09	50%
470 FICAMEDICARE MATCHING	1,391.11	1,473.49	1,398.87	705.32	50%
480 GROUP INSURANCE MATCHING	5,793.24	10,152.50	8,122.31	3,570.36	44%
481 LIFE & AD&D	63.80	80.00	69.50	33.36	48%
490 UNEMPLOYMENT CONTRIBUTION	-	-	-	-	-
491 WORKER'S COMPENSATION EXPENSE	-	74.00	73.73	73.73	100%

## Expenditures

Fiscal Year 2023-2024

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
<b>001-110 JUDGE</b>					
601 PROFESSIONAL SERVICES OTHER	1,487.50	2,000.00	2,000.00	525.00	26%
625 INSURANCE	-	-	-	-	-
<b>001-110 JUDGE</b>	<b>30,689.87</b>	<b>36,778.03</b>	<b>34,273.54</b>	<b>16,189.75</b>	<b>47%</b>
<b>001-111 PROSECUTOR</b>					
401 ELECTED/APPOINTED - NON-FLSA	18,700.33	19,261.34	19,261.34	9,609.89	50%
410 SALARIES - EXEMPT	-	-	-	-	-
460 STATE RETIREMENT MATCHING	3,253.89	3,736.70	3,347.79	1,672.09	50%
470 FICAMEDICARE MATCHING	537.15	1,473.49	1,100.70	439.26	40%
480 GROUP INSURANCE MATCHING	5,833.24	9,422.45	8,122.31	3,570.36	44%
481 LIFE & AD&D	63.80	80.00	69.50	33.36	48%
491 WORKER'S COMPENSATION EXPENSE	38.00	74.00	73.73	73.73	100%
<b>001-111 PROSECUTOR</b>	<b>28,426.41</b>	<b>34,047.98</b>	<b>31,975.37</b>	<b>15,398.69</b>	<b>48%</b>
<b>001-113 PUBLIC DEFENDER</b>					
401 ELECTED/APPOINTED - NON-FLSA	18,700.33	19,261.34	19,261.34	9,609.89	50%
410 SALARIES - EXEMPT	-	-	-	-	-
460 STATE RETIREMENT MATCHING	3,253.89	3,736.70	3,347.79	1,672.09	50%
470 FICAMEDICARE MATCHING	1,430.49	1,473.49	1,471.83	735.12	50%
480 GROUP INSURANCE MATCHING	-	-	-	-	-
481 LIFE & AD&D	64.84	80.00	69.50	33.36	48%
491 WORKER'S COMPENSATION EXPENSE	38.00	74.00	73.73	73.73	100%
<b>001-113 PUBLIC DEFENDER</b>	<b>23,487.55</b>	<b>24,625.53</b>	<b>24,224.19</b>	<b>12,124.19</b>	<b>50%</b>
<b>001-115 COURT</b>					
410 SALARIES - EXEMPT	-	-	-	-	-
420 SALARIES & WAGES - NONEXEMPT	58,674.98	62,580.00	62,580.00	25,078.76	40%
430 SALARIES & WAGES - PART-TIME	-	-	-	-	-
440 COMPENSATED ABSENCES -VACATION	-	-	-	-	-
450 SALARIES & WAGES OVERTIME	-	-	-	-	-
460 STATE RETIREMENT MATCHING	10,209.49	12,140.52	9,808.73	4,363.68	44%
470 FICAMEDICARE MATCHING	4,361.41	4,787.37	4,215.67	1,870.47	44%
480 GROUP INSURANCE MATCHING	11,586.48	18,600.00	8,769.99	4,060.18	46%
481 LIFE & AD&D	127.60	180.00	75.06	38.92	52%

# Expenditures

Fiscal Year 2023-2024

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	Amended Budget		Proposed Amendment		Actual YTD		YTD Percentage	
	to Actual Oct 30, 2023	Adopted Sept 14, 2023	Amendment May 7, 2024	March 31, 2024	of Proposed Budget May 7, 2024			
490 UNEMPLOYMENT CONTRIBUTION	-	-	-	-	-	-	-	-
491 WORKER'S COMPENSATION EXPENSE	37.15	222.00	221.80	221.18	221.18	100%		
500 OFFICE SUPPLIES	3,194.41	3,350.00	2,000.00	613.97	613.97	31%		
525 FUEL	-	-	-	-	-	-	-	
570 OTHER SUPPLIES & MATERIALS	378.33	600.00	600.00	-	-	-	-	
601 PROFESSIONAL SERVICES - OTHER	4,296.17	5,000.00	5,222.22	2,611.11	2,611.11	50%		
605 TELEPHONE	2,230.73	2,300.00	2,446.20	1,223.10	1,223.10	50%		
610 TRAINING	350.00	1,000.00	350.00	-	-	-	-	
611 TRAVEL MILES	-	250.00	250.00	-	-	-	-	
613 TRAVEL - MEALS	-	100.00	100.00	-	-	-	-	
614 TRAVEL - LODGING	-	250.00	250.00	-	-	-	-	
616 DUES, MEMBERSHIP, SUBSCRIPTION	125.00	200.00	250.00	125.00	125.00	50%		
617 CREDIT CARD FEES	-	50.00	50.00	-	-	-	-	
618 POSTAGE	746.89	770.00	770.00	264.33	264.33	34%		
620 ADVERTISING & PUBLISHING LEGAL	-	-	24.50	12.25	12.25	50%		
625 INSURANCE	559.48	1,400.00	1,400.00	523.73	523.73	37%		
630 UTILITIES - ELECTRIC	-	-	-	-	-	-	-	
631 UTILITIES - GAS	-	-	-	-	-	-	-	
632 UTILITIES - WATER/WASTEWATER	-	-	-	-	-	-	-	
633 UTILITIES - SOLID WASTE	-	-	-	-	-	-	-	
636 MAINTENANCE AGREEMENTS	12,172.33	14,700.00	14,700.00	6,958.24	6,958.24	47%		
682 DRUG TESTING - PRE-EMPLOY & PS	-	35.00	35.00	-	-	-	-	
697 COMPUTER SERVICES	-	-	-	-	-	-	-	
<b>001-115 COURT</b>	<b>109,050.45</b>	<b>128,514.89</b>	<b>114,119.17</b>	<b>47,964.92</b>	<b>47,964.92</b>	<b>42%</b>		
<b>001-120 MAYOR</b>								
401 ELECTED/APPOINTED - NON-FLSA	78,480.44	77,000.00	77,000.04	38,500.02	38,500.02	50%		
410 SALARIES - EXEMPT	-	-	-	-	-	-	-	
460 STATE RETIREMENT MATCHING	13,655.65	14,938.00	13,398.06	6,699.03	6,699.03	50%		
470 FICA/MEDICARE MATCHING	5,970.03	5,890.50	5,890.56	2,945.28	2,945.28	50%		
480 GROUP INSURANCE MATCHING	6,240.76	10,075.00	1,469.46	1,469.46	1,469.46	100%		
481 LIFE & AD&D	59.17	65.00	47.06	21.72	21.72	46%		
490 UNEMPLOYMENT CONTRIBUTION	-	-	-	-	-	-	-	
491 WORKER'S COMPENSATION EXPENSE	50.69	590.00	589.82	569.82	569.82	100%		
499 USE OF CITY VEHICLE	-	-	-	-	-	-	-	
510 CLEANING & JANITORIAL SUPPLIES	-	-	-	-	-	-	-	

## Expenditures

Fiscal Year 2023-2024

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	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
525 FUEL	1,427.55	1,500.00	1,500.00	741.33	49%
526 OIL & LUBE	-	-	-	-	-
570 OTHER SUPPLIES & MATERIALS	1,426.92	1,500.00	1,500.00	178.97	12%
590 EQUIPMENT REPAIRS & SUPPLIES	-	-	-	-	-
601 PROFESSIONAL SERVICES - OTHER	1,736.71	1,200.00	2,000.00	1,000.00	50%
605 TELEPHONE	28.50	50.00	171.00	85.50	50%
606 CELLPHONE	640.04	950.00	538.64	269.32	50%
610 TRAINING	220.00	750.00	750.00	150.00	20%
611 TRAVEL - TRANSPORTATION	-	-	-	-	-
613 TRAVEL - MEALS	414.00	400.00	400.00	282.00	71%
614 TRAVEL - LODGING	701.35	1,100.00	1,500.00	945.00	63%
616 DUES, MEMBERSHIP, SUBSCRIPTION	1,792.55	1,300.00	700.00	-	-
618 POSTAGE	-	100.00	100.00	-	-
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
625 INSURANCE	1,955.00	1,380.00	1,400.00	700.00	50%
637 REPAIRS & MAINTENANCE	420.82	500.00	1,000.00	672.47	67%
750 MOBILE EQUIPMENT	-	40,000.00	-	-	-
760 OTHER HEAVY EQUIPMENT	-	-	-	-	-
<b>001-120 MAYOR</b>	<b>115,220.18</b>	<b>159,288.50</b>	<b>109,954.64</b>	<b>65,249.92</b>	<b>50%</b>
<b>001-130 ELECTIONS</b>					
500 OFFICE SUPPLIES	363.69	-	-	-	-
601 PROFESSIONAL SERVICES - OTHER	15,625.45	-	-	-	-
610 TRAINING	-	-	-	-	-
611 TRAVEL	-	-	-	-	-
613 TRAVEL - MEALS	-	-	-	-	-
614 TRAVEL - LODGING	-	-	-	-	-
620 ADVERTISING & PUBLISHING LEGAL	275.00	-	-	-	-
691 ELECTION EXPENSE	8,006.44	-	-	-	-
<b>001-130 ELECTIONS</b>	<b>24,270.58</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>001-140 CITY ADMINISTRATION</b>					
410 SALARIES - EXEMPT	134,310.77	136,500.00	135,804.46	67,902.23	50%
420 SALARIES & WAGES - NONEXEMPT	95,480.39	105,473.28	112,593.50	56,296.75	50%
430 SALARIES & WAGES - PART-TIME	-	19,500.00	18,331.90	5,671.90	31%

# Expenditures

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	Amended	Budget	Proposed	Actual YTD	YTD Percentage
	to Actual Oct 30, 2023	Adopted Sept 14, 2023	Amendment May 7, 2024	March 31, 2024	of Proposed Budget May 7, 2024
460 STATE RETIREMENT MATCHING	39,983.56	46,942.82	45,320.56	22,597.47	50%
470 FICAMEDICARE MATCHING	16,994.85	20,002.71	19,676.51	9,815.75	50%
480 GROUP INSURANCE MATCHING	22,821.15	38,750.00	32,489.20	14,281.40	44%
481 LIFE & AD&D	287.16	400.00	323.25	155.16	48%
490 UNEMPLOYMENT	11,238.84	13,000.00	8,161.04	4,080.52	50%
491 WORKER'S COMPENSATION EXPENSE	654.50	2,212.00	2,211.83	2,211.83	100%
500 OFFICE SUPPLIES	13,712.32	14,500.00	8,815.02	4,407.51	50%
525 FUEL	459.36	500.00	622.00	311.00	50%
570 OTHER SUPPLIES & MATERIALS	5,834.21	7,500.00	2,500.00	497.87	20%
600 PROFESSIONAL SERVICES - AUDIT	65,500.00	40,000.00	40,000.00	-	-
601 PROFESSIONAL SERVICES - OTHER	48,790.50	30,000.00	20,000.00	7,430.79	37%
605 TELEPHONE	16,382.36	16,500.00	18,009.76	9,004.88	50%
606 CELLPHONE	1,058.15	1,200.00	696.00	348.00	50%
610 TRAINING	2,330.50	4,000.00	350.00	350.00	100%
611 TRAVEL - TRANSPORTATION	408.11	1,000.00	-	-	-
613 TRAVEL - MEALS	260.84	500.00	-	-	-
614 TRAVEL - LODGING	207.76	1,000.00	291.68	145.84	50%
616 DUES, MEMBERSHIP, SUBSCRIPTION	150.00	1,000.00	200.00	100.00	50%
618 POSTAGE	1,276.68	1,500.00	1,543.86	771.93	50%
620 ADVERTISING & PUBLISHING LEGAL	3,657.48	3,200.00	3,200.00	1,517.52	47%
625 INSURANCE	70,153.59	80,675.00	126,522.46	119,522.46	94%
630 UTILITIES - ELECTRIC	22,151.29	21,000.00	21,000.00	9,049.06	43%
636 MAINTENANCE AGREEMENTS	31,253.76	32,000.00	45,061.00	29,831.25	66%
637 REPAIRS & MAINTENANCE	38,085.91	44,000.00	46,775.54	23,387.77	50%
642 RENTAL - MACHINERY & EQUIPMENT	2,089.17	2,500.00	1,863.46	931.73	50%
650 ADVERTISE - PROMOTION	647.70	750.00	200.00	100.00	50%
682 DRUG TESTING - PRE-EMPLOY & PS	-	35.00	105.00	70.00	67%
695 MISCELLANEOUS - CARRY OVER	39,161.24	-	-	-	-
697 COMPUTER SERVICES	2,439.40	5,000.00	5,000.00	-	-
760 OTHER EQ/HEAVY EQ/FURNITURE	2,076.29	3,800.00	1,500.00	-	-
841 REDEMPTION COST	-	-	87,090.72	87,090.72	100%
<b>001-140 CITY ADMINISTRATION</b>	<b>689,857.84</b>	<b>694,940.81</b>	<b>806,256.75</b>	<b>477,881.34</b>	<b>59%</b>
<b>001-160 CITY ATTORNEY</b>					
401 ELECTED/APPOINTED - NON-FLSA	-	-	-	-	-
410 SALARIES - EXEMPT	11,999.27	-	-	-	-

## Expenditures

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	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
460 STATE RETIREMENT MATCHING	2,087.89	-	-	-	-
470 FICAMEDICARE MATCHING	917.93	-	-	-	-
480 GROUP INSURANCE MATCHING	1,342.56	-	-	-	-
481 LIFE & AD&D	7.98	-	-	-	-
490 UNEMPLOYMENT CONTRIBUTION	-	-	-	-	-
491 WORKER'S COMPENSATION EXPENSE	76.00	148.00	147.46	147.46	100%
500 OFFICE SUPPLIES	45.00	50.00	50.00	-	-
601 PROFESSIONAL SERVICES - OTHER	54,750.00	45,000.00	45,000.00	26,250.00	58%
602 PROFESSIONAL SERVICES - LEGAL	158.00	30,000.00	30,000.00	-	-
603 PROFESSIONAL SERVICES - ENGEER	-	-	-	-	-
605 TELEPHONE	95.58	100.00	100.00	38.52	39%
606 CELLPHONE	194.71	-	-	-	-
610 TRAINING	-	-	-	-	-
613 TRAVEL - MEALS	-	-	-	-	-
618 POSTAGE	-	-	-	-	-
636 MAINTENANCE AGREEMENTS	-	-	-	-	-
670 CLAIMS LOSSES, JUDGEMENTS	-	-	-	-	-
760 OTHER EQ/HEAVY EQ/FURNITURE	-	-	-	-	-
<b>001-160 CITY ATTORNEY</b>	<b>71,674.92</b>	<b>75,298.00</b>	<b>75,297.46</b>	<b>26,435.98</b>	<b>35%</b>

001-200 POLICE DEPARTMENT					
410 SALARIES - EXEMPT	102,369.46	129,421.38	129,421.38	64,467.56	50%
420 SALARIES & WAGES - NONEXEMPT	889,537.53	980,761.97	980,761.97	399,395.01	41%
430 SALARIES & WAGES - PART-TIME	46,748.04	65,821.53	65,821.53	18,274.27	28%
433 SALARIES - LITTER CONTROL	-	32,800.14	33,209.94	16,604.97	50%
450 WAGES - OVERTIME	68,370.99	100,000.00	100,000.00	48,939.58	49%
460 STATE RETIREMENT MATCHING	188,547.57	241,138.80	199,123.07	94,604.63	48%
470 FICAMEDICARE MATCHING	82,512.46	100,123.58	86,752.82	40,862.82	47%
480 GROUP INSURANCE MATCHING	109,555.72	172,050.00	149,162.88	62,676.22	42%
481 LIFE & AD&D	1,254.60	1,400.00	1,437.02	636.22	44%
490 UNEMPLOYMENT CONTRIBUTION	-	1,000.00	1,000.00	-	-
491 WORKER'S COMPENSATION EXPENSE	43,401.82	69,170.00	69,168.63	69,168.63	100%
500 OFFICE SUPPLIES	1,734.48	3,000.00	3,007.48	1,503.74	50%
525 FUEL	76,804.72	92,300.00	92,300.00	29,119.07	32%
535 UNIFORMS	3,079.49	8,750.00	8,750.00	1,480.40	17%
559 EVIDENCE	660.00	2,000.00	2,000.00	360.00	18%

# Expenditures

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	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
	570 OTHER SUPPLIES & MATERIALS (INCL'S BEAU	4,871.70	5,925.00	5,925.00	5,348.71
590 EQUIPMENT REPAIRS & SUPPLIES	1,683.35	2,500.00	2,500.00	-	-
601 PROFESSIONAL SERVICES - OTHER	65.00	200.00	200.00	-	-
605 TELEPHONE	17,179.16	20,000.00	20,000.00	8,897.23	44%
606 CELLPHONE	4,622.31	6,100.00	6,100.00	2,583.09	42%
610 TRAINING	8,573.46	15,000.00	15,000.00	11,370.53	76%
613 TRAVEL - MEALS	230.00	700.00	700.00	236.00	34%
614 TRAVEL - LODGING	803.80	1,600.00	1,742.00	871.00	50%
616 DUES, MEMBERSHIP, SUBSCRIPTION	223.00	500.00	500.00	100.00	20%
618 POSTAGE	170.60	200.00	200.00	170.44	85%
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
625 INSURANCE	101,718.97	117,000.00	145,916.09	145,916.09	100%
630 UTILITIES - ELECTRIC	19,752.82	20,000.00	20,000.00	7,575.54	38%
631 UTILITIES - GAS	-	-	-	-	-
632 UTILITIES - WATER/WASTEWATER	-	-	-	-	-
633 UTILITIES - SOLID WASTE	972.00	1,300.00	1,300.00	504.00	39%
636 MAINTENANCE AGREEMENTS	35,152.56	37,500.00	37,500.00	18,580.55	50%
637 REPAIRS & MAINTENANCE	45,187.23	49,800.00	49,800.00	37,380.39	75%
642 RENTAL - MACHINERY & EQUIPMENT	-	-	-	-	-
682 DRUG TESTING - PRE-EMPLOY & PS	210.00	525.00	525.00	210.00	40%
750 MOBILE EQUIPMENT	232,153.96	31,516.64	33,426.80	33,426.80	100%
760 OTHER EQ/HEAVY EQUI/FURNITURE	3,175.00	4,350.00	4,350.00	-	-
<b>001-200 POLICE DEPARTMENT</b>	<b>2,091,321.80</b>	<b>2,314,454.04</b>	<b>2,267,601.61</b>	<b>1,121,263.49</b>	<b>49%</b>
<b>001-215 CUSTODY OF PRISONERS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
680 FEEDING CITY PRISONERS	67,540.00	80,000.00	60,000.00	24,720.00	41%
681 CHARGES FOR PRISONERS	67,540.00	80,000.00	60,000.00	24,720.00	41%
<b>001-215 CUSTODY OF PRISONERS</b>	<b>67,540.00</b>	<b>80,000.00</b>	<b>60,000.00</b>	<b>24,720.00</b>	<b>41%</b>
<b>001-260 FIRE ADMINISTRATION</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
410 SALARIES - EXEMPT	121,869.61	126,084.02	126,084.02	62,808.25	50%
420 SALARIES & WAGES - NONEXEMPT	511,262.51	570,722.70	483,722.70	239,425.76	49%
430 SALARIES & WAGES - PART-TIME	122,337.84	148,416.00	148,416.00	51,779.25	35%
450 WAGES - OVERTIME	80,378.92	87,000.00	174,000.00	92,207.79	53%
460 STATE RETIREMENT MATCHING	134,743.47	152,058.50	161,309.00	75,990.13	47%



## Expenditures

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	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
470 FICAMEDICARE MATCHING	62,953.47	71,315.04	72,882.46	33,729.32	46%
480 GROUP INSURANCE MATCHING	67,011.51	127,481.89	97,467.53	42,844.26	44%
481 LIFE & AD&D	806.71	875.00	956.32	450.36	47%
490 UNEMPLOYMENT CONTRIBUTION	500.00	500.00	500.00	-	-
491 WORKERS COMPENSATION EXPENSE	37,006.90	73,728.00	73,727.66	73,727.66	100%
499 USE OF CITY VEHICLE	-	-	-	-	-
500 OFFICE SUPPLIES	702.12	1,200.00	1,200.00	-	-
510 CLEANING & JANITORIAL SUPPLIES	2,177.15	2,200.00	2,200.00	569.71	26%
525 FUEL	19,473.92	24,000.00	24,000.00	8,488.02	35%
535 UNIFORMS	1,576.70	3,000.00	3,000.00	1,771.22	59%
570 OTHER SUPPLIES & MATERIALS	3,793.39	8,000.00	8,000.00	2,475.78	31%
590 EQUIPMENT REPAIRS & SUPPLIES	4,840.62	8,000.00	8,000.00	1,910.74	24%
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-
605 TELEPHONE	13,292.64	14,000.00	14,397.66	7,198.83	50%
606 CELLPHONE	189.58	825.00	827.52	413.76	50%
610 TRAINING	3,145.00	6,000.00	6,000.00	1,890.00	32%
613 TRAVEL - MEALS	1,120.00	3,000.00	3,000.00	1,614.00	54%
614 TRAVEL - LODGING	-	1,000.00	1,912.50	1,912.50	100%
616 DUES, MEMBERSHIP, SUBSCRIPTION	-	100.00	100.00	-	-
618 POSTAGE	0.60	50.00	50.00	-	-
625 INSURANCE	82,246.38	100,000.00	127,500.00	124,985.11	98%
630 UTILITIES - ELECTRIC	59,516.71	70,000.00	70,000.00	26,428.33	38%
631 UTILITIES - GAS	1,711.59	2,000.00	2,000.00	1,133.23	57%
632 UTILITIES - WATER/WASTEWATER	-	-	-	-	-
633 UTILITIES - SOLID WASTE	913.55	1,000.00	1,008.00	504.00	50%
634 UTILITIES - STREET & TRAFFIC L	-	-	-	-	-
636 MAINTENANCE AGREEMENTS	18,436.20	22,500.00	26,000.00	13,750.25	53%
637 REPAIRS & MAINTENANCE	54,962.50	69,475.45	75,838.82	37,919.41	50%
642 RENTAL - MACHINERY & EQUIPMENT	-	1,000.00	1,000.00	-	-
670 CLAIMS LOSS	-	-	-	-	-
682 DRUG TESTING - PRE-EMPLOY & PS	210.00	300.00	300.00	35.00	12%
740 IMPROVEMENT O/T BUILDING	-	-	-	-	-
750 MOBILE EQUIPMENT	31,701.04	-	-	-	-
760 OTHER EQUIP/HEAVY EQUIP/FURNITURE	11,876.39	77,745.00	81,945.00	77,745.00	95%
<b>001-260 FIRE ADMINISTRATION</b>	<b>1,450,757.02</b>	<b>1,773,576.60</b>	<b>1,797,345.19</b>	<b>983,706.67</b>	<b>55%</b>

## Expenditures

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Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024
Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024	

001-270 BEAUTIFICATION	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
525 FUEL	-	-	-	-	-
570 OTHER SUPPLIES & MATERIALS	4,857.66	5,000.00	5,000.00	60.52	1%
590 EQUIPMENT REPAIRS & SUPPLIES	-	-	-	-	-
<b>001-270 BEAUTIFICATION</b>	<b>4,857.66</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>60.52</b>	<b>1%</b>

001-280 BUILDING INSPECTION	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
401 SALARIES ELECTED APPOINTED	1,389.38	1,545.00	1,640.82	820.41	50%
410 SALARIES - EXEMPT	-	-	36,249.98	-	-
420 SALARIES & WAGES - NONEXEMPT	155,568.68	129,723.36	93,473.38	61,182.44	65%
460 STATE RETIREMENT MATCHING	27,069.12	25,166.33	23,254.87	10,645.78	46%
470 FICAMEDICARE MATCHING	11,234.76	9,923.84	10,040.87	4,552.79	45%
480 GROUP INSURANCE MATCHING	21,298.28	35,650.00	14,564.51	5,460.74	37%
481 LIFE & AD&D	235.88	250.00	166.80	58.38	35%
491 WORKER'S COMPENSATION EXPENSE	-	3,687.00	3,686.39	3,686.39	100%
500 OFFICE SUPPLIES	2,251.43	2,500.00	2,500.00	686.47	27%
510 CLEANING	-	-	-	-	-
525 FUEL	3,315.78	3,700.00	3,700.00	466.00	13%
537 UNIFORMS	447.49	500.00	800.00	478.00	60%
570 OTHER SUPPLIES & MATERIALS	3,205.71	3,000.00	3,000.00	1,138.97	38%
590 EQUIPMENT REPAIRS	-	100.00	100.00	-	-
601 PROFESSIONAL SERVICES - OTHER	200.00	250.00	250.00	-	-
605 TELEPHONE	7,259.59	7,800.00	7,800.00	3,606.71	46%
606 CELLPHONE	1,011.76	600.00	2,200.00	340.54	15%
610 TRAINING	890.00	1,350.00	1,350.00	250.00	19%
613 TRAVEL - MEALS	414.00	550.00	550.00	118.00	21%
614 TRAVEL - LODGING	846.90	1,200.00	1,200.00	-	-
616 DUES, MEMBERSHIP, SUBSCRIPTION	775.00	1,000.00	1,000.00	295.00	30%
617 CREDIT CARD FEES	-	-	-	-	-
618 POSTAGE	3,634.35	4,000.00	4,000.00	737.52	18%
620 ADVERTISING & PUBLISHING LEGAL	2,679.73	3,000.00	3,000.00	339.07	11%
625 INSURANCE	1,770.49	2,500.00	3,971.48	1,985.74	50%
630 UTILITIES - ELECTRIC	-	-	-	-	-
636 MAINTENANCE AGREEMENTS	6,838.39	7,500.00	4,444.79	3,921.27	88%
637 REPAIRS & MAINT	5,324.12	1,200.00	1,200.00	460.19	38%
642 RENTAL - MACHINERY & EQUIPMENT	-	-	-	-	-

## Expenditures

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	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
682 DRUG TESTING - PRE-EMPLOY & PS	35.00	-	140.00	70.00	50%
697 COMPUTER SERVICES	10,668.00	8,500.00	8,500.00	905.00	11%
689 DEMOLITION	-	22,000.00	200,000.00	-	-
760 OTHER EQ/HEAVY EQ/FURNITURE	-	-	-	-	-
901 APPROPRIATION	2,937.00	2,937.00	5,874.00	2,937.00	50%
<b>001-280 BUILDING INSPECTION</b>	<b>271,300.84</b>	<b>280,132.53</b>	<b>438,657.89</b>	<b>105,142.41</b>	<b>24%</b>
<b>001-293 NATIONAL GUARD</b>					
420 SALARIES & WAGES - NONEXEMPT	450,102.76	300.00	300.00	-	0%
<b>001-293 NATIONAL GUARD</b>	<b>450,102.76</b>	<b>300.00</b>	<b>300.00</b>	<b>-</b>	<b>0%</b>
<b>001-301 STREET DEPARTMENT</b>					
410 SALARIES - EXEMPT	2,864.43	26,905.06	26,905.06	13,372.52	50%
420 SALARIES & WAGES - NONEXEMPT	450,102.76	475,737.20	475,737.20	178,358.80	37%
440 COMPENSATED ABSENCES - VACATION	-	-	-	-	-
450 WAGES - OVERTIME	5,133.95	10,500.00	11,353.16	5,676.58	50%
460 STATE RETIREMENT MATCHING	79,748.86	99,549.60	70,558.74	34,349.06	49%
470 FICA/MEDICARE MATCHING	33,037.60	39,255.38	29,840.54	14,427.09	48%
480 GROUP INSURANCE MATCHING	85,148.13	136,400.00	82,692.56	37,173.06	45%
481 LIFE & AD&D	1,007.75	1,100.00	817.32	383.64	47%
490 UNEMPLOYMENT CONTRIBUTION	-	500.00	500.00	-	-
491 WORKER'S COMPENSATION EXPENSE	36,515.20	58,983.00	58,982.12	58,982.12	100%
500 OFFICE SUPPLIES	1,045.19	1,300.00	1,300.00	475.77	37%
510 CLEANING SUPPLIES	-	350.00	350.00	-	0%
525 FUEL	35,969.92	45,000.00	28,000.00	12,532.50	45%
526 OIL & LUBE	2,472.20	3,000.00	3,000.00	1,246.30	42%
535 UNIFORMS	9,335.30	10,500.00	10,500.00	3,593.57	34%
570 OTHER SUPPLIES & MATERIALS	11,867.25	13,500.00	16,386.36	8,193.18	50%
590 EQUIPMENT REPAIRS & SUPPLIES	7,005.11	8,000.00	8,000.00	2,672.82	33%
598 TREE CUTTING & REMOVAL	5,600.00	5,000.00	7,000.00	5,361.00	77%
599 MAINT SUPPLIES - ROAD MAINT	37,460.02	47,000.00	50,000.00	14,875.68	30%
601 PROFESSIONAL SERVICES - OTHER	245.82	500.00	500.00	80.00	16%
605 TELEPHONE	146.94	165.00	165.00	70.62	43%
606 CELLPHONE	972.55	1,100.00	1,100.00	538.64	49%
625 INSURANCE	12,376.10	17,000.00	17,000.00	8,095.00	48%

## Expenditures

Fiscal Year 2023-2024

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
630 UTILITIES - ELECTRIC	7,709.52	8,600.00	8,600.00	3,262.83	38%
633 UTILITIES - SOLID WASTE	1,623.80	3,500.00	3,500.00	1,275.00	36%
634 UTILITIES - STREET & TRAFFIC L	245,635.48	263,000.00	264,031.34	132,015.67	50%
636 MAINTENANCE AGREEMENTS	1,215.00	1,400.00	6,700.00	5,475.50	82%
637 REPAIRS & MAINTENANCE	72,466.66	85,000.00	85,000.00	54,644.73	64%
639 REPAIRS & MAINT - ROAD AD VAL / ASPHALT	3,759.31	5,000.00	5,000.00	-	-
642 RENTAL OF EQUIPMENT	-	2,000.00	2,000.00	-	-
643 GRASS CUTTING	208,914.00	350,000.00	340,000.00	57,795.50	17%
682 DRUG TESTING - PRE-EMPLOY & PS	105.00	300.00	300.00	70.00	23%
695 MISCELLANEOUS - OTHER	4,347.00	6,000.00	3,800.00	53.49	1%
750 MOBILE EQUIPMENT	-	123,167.45	34,411.60	34,411.60	100%
760 OTHER EQ/HEAVY EQ/FURNITURE	-	-	1,866.67	-	-
<b>001-301 STREET DEPARTMENT</b>	<b>1,363,830.85</b>	<b>1,849,312.69</b>	<b>1,655,897.67</b>	<b>689,482.27</b>	<b>42%</b>
<b>001-550 PARKS &amp; LEISURE SERVICES</b>					
410 SALARIES - EXEMPT	-	-	-	-	-
420 SALARIES & WAGES - NONEXEMPT	72,167.11	76,090.56	76,090.56	36,552.57	48%
430 SALARIES & WAGES - PART-TIME	-	-	-	-	-
450 WAGES - OVERTIME	-	-	-	-	-
460 STATE RETIREMENT MATCHING	12,557.05	14,761.57	12,979.57	6,360.10	49%
470 FICA/MEDICARE MATCHING	5,200.36	5,820.93	5,387.22	2,643.57	49%
480 GROUP INSURANCE MATCHING	11,586.48	20,305.00	16,244.62	7,140.72	44%
481 LIFE & AD&D	127.60	128.00	139.40	66.72	48%
491 WORKERS COMPENSATION EXPENSE	3,901.56	5,899.00	5,898.21	5,898.21	100%
500 OFFICE SUPPLIES	79.80	200.00	200.00	24.44	12%
510 CLEANING & JANITORIAL SUPPLIES	6,119.19	7,000.00	7,000.00	4,110.73	59%
525 FUEL	4,154.48	5,000.00	4,000.00	1,608.09	40%
535 UNIFORMS	1,829.31	1,850.00	2,174.60	1,087.30	50%
570 OTHER SUPPLIES & MATERIALS	9,311.57	10,000.00	20,000.00	7,456.33	37%
590 EQUIPMENT REPAIRS & SUPPLIES	104.11	1,200.00	1,200.00	554.42	46%
605 TELEPHONE	76.32	200.00	200.00	38.52	19%
606 CELLPHONE	506.03	700.00	600.00	269.32	45%
625 INSURANCE	8,113.99	10,000.00	13,000.00	9,864.89	76%
630 UTILITIES - ELECTRIC	15,176.81	16,500.00	16,500.00	7,403.10	45%
632 UTILITIES - WATER/WASTEWATER	-	-	-	-	-
633 UTILITIES - SOLID WASTE	1,902.50	2,400.00	2,400.00	945.00	39%

## Expenditures

Fiscal Year 2023-2024

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
636 MAINTENANCE AGREEMENTS	216.00	200.00	515.64	257.82	50%
637 REPAIRS & MAINTENANCE	2,179.92	4,000.00	10,000.00	4,715.00	47%
638 REPAIRS & MAINTENANCE PIER	-	-	-	-	-
642 RENTAL - MACHINERY & EQUIPMENT	-	600.00	600.00	200.00	33%
645 REPAIRS & MAINTENANCE MLK COMMUNITY C	788.41	1,000.00	1,000.00	46.20	5%
646 CLEANING	-	-	-	-	-
682 DRUG TESTING - PRE-EMPLOY & PS	-	35.00	35.00	-	-
698 STORM EVENT	-	-	-	-	-
740 IMPROVEMENT O/T BUILDING	36,034.15	45,500.00	36,675.00	-	-
760 OTHER EQ/HEAVY EQ/FURNITURE	-	-	-	-	-
<b>001-550 PARKS &amp; LEISURE SERVICES</b>	<b>192,132.75</b>	<b>229,390.06</b>	<b>232,839.82</b>	<b>97,243.05</b>	<b>42%</b>

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
<b>001-551 LIGHTHOUSE</b>					
510 CLEANING & JANITORIAL SUPPLIES	4,236.30	5,000.00	5,505.78	2,752.89	50%
570 OTHER SUPPLIES & MATERIALS	2,665.22	2,800.00	2,800.00	-	-
605 TELEPHONE	791.63	800.00	1,060.00	529.32	50%
625 INSURANCE	4,681.51	6,000.00	8,872.94	8,872.94	100%
630 UTILITIES - ELECTRIC	3,116.01	3,500.00	3,500.00	1,596.91	46%
633 UTILITIES - SOLID WASTE	972.00	1,200.00	1,200.00	504.00	42%
636 MAINTENANCE AGREEMENTS	4,796.24	5,500.00	5,500.00	4,173.48	76%
637 REPAIRS & MAINTENANCE	598.35	2,000.00	2,000.00	-	-
646 CLEANING	-	-	-	-	-
695 MISC-OTHER	-	500.00	500.00	-	-
740 IMPROVEMENT O/T BUILDING	-	-	-	-	-
760 OTHER- EQUIPMENT/FURNITURE	-	3,000.00	1,000.00	-	-
<b>001-551 LIGHTHOUSE</b>	<b>21,857.26</b>	<b>30,300.00</b>	<b>31,938.72</b>	<b>18,429.54</b>	<b>58%</b>

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
<b>001-571 CIVIC CENTER</b>					
510 CLEANING & JANITORIAL SUPPLIES	-	-	-	-	-
430 SALARIES & WAGES - PART-TIME	18,390.69	10,000.00	10,000.00	4,117.20	41%
460 STATE RETIREMENT MATCHING	1,530.07	-	1,509.01	716.40	47%
470 FICAMEDICARE MATCHING	1,406.80	765.00	663.34	314.94	47%
491 WORKER'S COMPENSATION EXPENSE	-	74.00	73.73	73.73	100%
500 OFFICE SUPPLIES	-	-	-	-	-
570 OTHER SUPPLIES & MATERIALS	337.42	400.00	400.00	-	-

## Expenditures

Fiscal Year 2023-2024

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
590 EQUIPMENT REPAIRS & SUPPLIES	-	-	-	-	-
605 TELEPHONE	3,530.21	3,600.00	3,642.24	1,821.12	50%
625 INSURANCE	30,987.61	32,775.00	55,000.00	46,545.76	85%
630 UTILITIES - ELECTRIC	25,669.21	26,000.00	27,464.62	13,732.31	50%
631 UTILITIES - GAS	-	-	-	-	-
632 UTILITIES - WATER/WASTEWATER	-	-	-	-	-
633 UTILITIES - SOLID WASTE	972.00	1,000.00	1,008.00	504.00	50%
636 MAINTENANCE AGREEMENTS	3,484.40	4,300.00	3,000.00	1,711.90	57%
637 REPAIRS & MAINTENANCE	7,412.41	9,336.10	2,000.00	612.04	31%
740 IMPROVEMENT O/T BUILDING	860.00	-	-	-	-
760 OTHER- EQUIPMENT/FURNITURE	-	-	-	-	-
<b>001-571 CIVIC CENTER</b>	<b>94,580.82</b>	<b>88,250.10</b>	<b>104,760.94</b>	<b>70,149.40</b>	<b>67%</b>
<b>001-625 ADV CITY RESOURCE - CHRISTMAS</b>					
570 OTHER SUPPLIES & MATERIALS	6,068.61	6,100.00	4,392.51	4,392.51	100%
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-
635 UTILITIES - CHRISTMAS LIGHTS	682.55	700.00	373.86	373.86	100%
637 REPAIRS & MAINTENANCE	-	-	-	-	-
642 RENTAL - MACHINERY & EQUIPMENT	1,336.68	1,450.00	3,355.26	3,355.26	100%
760 OTHER- EQUIPMENT/FURNITURE	-	10,000.00	-	-	-
<b>001-625 ADV CITY RESOURCE - CHRISTMAS</b>	<b>8,087.84</b>	<b>18,250.00</b>	<b>8,121.63</b>	<b>8,121.63</b>	<b>100%</b>
<b>001-626 ADV CITY RESOURCE - MARDI GRAS</b>					
570 OTHER SUPPLIES & MATERIALS	3,001.29	3,200.00	3,788.86	3,788.86	100%
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
<b>001-626 GENERAL FUND ADV CITY RESOURCE</b>	<b>3,001.29</b>	<b>3,200.00</b>	<b>3,788.86</b>	<b>3,788.86</b>	<b>100%</b>
<b>001-627 ADV CITY RESOURCE - ST PATRICK</b>					
570 OTHER SUPPLIES & MATERIALS	3,227.55	3,500.00	3,520.00	2,708.54	77%
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
<b>001-627 ADV CITY RESOURCE - ST PATRICK</b>	<b>3,227.55</b>	<b>3,500.00</b>	<b>3,520.00</b>	<b>2,708.54</b>	<b>77%</b>
<b>001-628 WAVEFEST/LABOR DAY &amp; TASTE OF HC</b>					

## Expenditures

Fiscal Year 2023-2024

	Amended	Budget	Proposed	Actual YTD	YTD Percentage
	to Actual Oct 30, 2023	Adopted Sept 14, 2023	Amendment May 7, 2024	March 31, 2024	of Proposed Budget May 7, 2024
<b>001-628 WAVEFEST/LABOR DAY &amp; TASTE OF HIC</b>					
570 OTHER SUPPLIES & MATERIALS	6,225.00	14,000.00	14,000.00	182.38	1%
601 PROFESSIONAL SERVICES - OTHER	1,850.00	5,000.00	9,000.00	-	-
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
635 UTILITIES	-	-	-	-	-
642 RENTAL - MACHINERY & EQUIPMENT	-	725.00	725.00	-	-
<b>001-629 ADV CITY RESOURCE - JUNETEENTH</b>	<b>970.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>-</b>	<b>-</b>
<b>001-630 4TH OF JULY</b>					
570 OTHER SUPPLIES & MATERIALS	9.20	-	-	-	-
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
635 UTILITIES	-	-	-	-	-
642 RENTAL - MACHINERY & EQUIPMENT	-	-	-	-	-
<b>001-631 GENERAL FUND ADV CITY RESOURCE - EASTER</b>	<b>2,367.98</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>1,077.76</b>	<b>43%</b>
<b>001-633 CRUISIN'</b>					
570 OTHER SUPPLIES & MATERIALS	5,000.00	-	-	-	-
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
642 RENTAL - MACHINERY & EQUIPMENT	-	-	-	-	-
<b>001-652 ADVERTISING MUNI RESOURCE-TOURISM</b>	<b>4,000.00</b>	<b>2,000.00</b>	<b>3,250.00</b>	<b>1,250.00</b>	<b>38%</b>
570 OTHER SUPPLIES & MATERIALS	-	2,000.00	3,250.00	1,250.00	38%
901 APPROPRIATION	4,000.00	-	-	-	-

# Expenditures

Fiscal Year 2023-2024

Amended	Budget	Proposed	Actual YTD	YTD Percentage
to Actual	Adopted	Amendment	March 31, 2024	of Proposed Budget
Oct 30, 2023	Sept 14, 2023	May 7, 2024		May 7, 2024

001-652 ADVERTISING MUNI RESOURCE-TOURISM	4,000.00	2,000.00	3,250.00	1,250.00	38%
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<b>001-653 BUSINESS (INCUBATOR) CENTER</b>					
625 INSURANCE	-	39,531.25	56,372.86	56,372.86	100%
637 REPAIRS & MAINTENANCE	-	1,200.00	1,200.00	-	-
740 IMPROVEMENTS O/T BUILDING	-	-	-	-	-
001-653 BUSINESS (INCUBATOR) CENTER	4,000.00	40,731.25	57,572.86	56,372.86	98%
TOTAL - GENERAL FUND	7,249,854.21	8,004,356.61	8,001,087.16	3,885,858.79	49%

<b>HOTRODS &amp; HOSPITALITY FUND</b>					
097-200 HOTRODS & HOSPITALITY					
570 OTHER SUPPLIES/EXPENSES	3.23	6,000.00	7,671.67	7,671.67	100%
602 SPONSORSHIP EXPENSES		500.00	5,000.00	-	-
097-200 HOTRODS & HOSPITALITY	3.23	6,500.00	12,671.67	7,671.67	61%
TOTAL - RESTRICTED, HOTRODS & HOSPITALITY	3.23	6,500.00	12,671.67	7,671.67	61%

<b>RESTRICTED FUNDS, MISCELLANEOUS</b>					
<b>099-115 COURT- RESTRICTED</b>					
500 OFFICE SUPPLIES	990.02	1,500.00	1,500.00	-	-
570 OTHER SUPPLIES & MATERIALS	-	1,250.00	1,250.00	-	-
697 COMPUTER SERVICES	-	-	-	-	-
901 APPROPRIATION	955.24	-	-	-	-
099-115 COURT- RESTRICTED DOR ADMIN FEE	1,945.26	2,750.00	2,750.00	-	-

<b>099-200 RESTRICTED - POLICE ADMIN</b>					
570 OTHER SUPPLIES & MATERIALS	-	500.00	500.00	-	-
099-200 RESTRICTED - POLICE ADMIN	-	500.00	500.00	-	-

<b>099-260 RESTRICTED - FIRE ADMIN</b>					
570 OTHER SUPPLIES & MATERIALS	798.00	6,027.97	6,027.97	113.00	2%
099-260 RESTRICTED - FIRE ADMIN	798.00	6,027.97	6,027.97	113.00	2%



## Expenditures

Fiscal Year 2023-2024

Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
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<b>099-270 - KEEP WAVELAND BEAUTIFUL</b>				
570 OTHER SUPPLIES				
571 OTHER SUPPLIES & MATERIALS	373.19	1,000.00	1,000.00	-
099-270 - KEEP WAVELAND BEAUTIFUL	373.19	1,000.00	1,000.00	-

<b>099-356 PIER SETTLEMENT - CDM SMITH</b>				
982 TRANSFER OUT - LIGHTHOUSE				
099-356 PIER SETTLEMENT - CDM SMITH	-	-	-	-

<b>099-500 CHRISTMAS BAZAAR</b>				
540 CHARGEBACK FEE				
570 OTHER SUPPLIES & MATERIALS	-	-	7.00	7.00
099-500 CHRISTMAS BAZAAR	-	-	4,507.00	4,507.00

<b>099-630 RESTRICTED - 4TH OF JULY</b>				
570 OTHER SUPPLIES & MATERIALS				
099-630 RESTRICTED - 4TH OF JULY	1,800.00	2,000.00	2,000.00	-

<b>099-999 NON DEPARTMENTAL SUPPLIES</b>				
570 NON DEPARTMENTAL SUPPLIES				
099-630 RESTRICTED - 4TH OF JULY	-	-	-	-
<b>TOTAL - RESTRICTED, MISCELLANEOUS</b>	<b>4,916.45</b>	<b>12,277.97</b>	<b>16,784.97</b>	<b>4,620.00</b>

<b>LIBRARY FUND</b>				
<b>101-500 LIBRARY - CULTURE &amp; RECREATION</b>				
625 INSURANCE				
637 REPAIRS & MAINTENANCE	20,841.88	24,000.00	29,788.02	29,778.02
901 APPROPRIATION	475.00	1,200.00	21,998.82	7,332.94
101-500 LIBRARY - CULTURE & RECREATION	131,042.35	141,514.00	110,084.55	70,756.99
<b>TOTAL - LIBRARY FUND</b>	<b>152,359.23</b>	<b>166,714.00</b>	<b>161,871.39</b>	<b>107,867.95</b>

## Expenditures

Fiscal Year 2023-2024

Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024
		Actual YTD March 31, 2024
		YTD Percentage of Proposed Budget May 7, 2024

**TIDELANDS FUND**

102-550 PARKS/LEISURE- BEACHFRONT (excludes HC Access Proj)							
601 PROFESSIONAL SERVICES - OTHER	-	272,701.04	-	263,419.79	8,058.50	-	3%
603 PROFESSIONAL SERVICES - ENGINEERING	-	641,298.96	-	641,298.96	-	-	-
780 INFRASTRUCTURE	-	914,000.00	-	904,718.75	8,058.50	-	1%
<b>102-550 PARKS/LEISURE- BEACHFRONT</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**102-555 PAGODAS/HYDRATION STATIONS/BIKE RACKS**

570 OTHER SUPPLIES & MATERIALS	-	-	-	-	-	-	-
600 PROFESSIONAL SERVICES - AUDIT	-	-	-	-	-	-	-
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-	-	-
602 PROFESSIONAL SERVICES - LEGAL	-	-	-	-	-	-	-
603 PROFESSIONAL SERVICES - ENGINEERING	-	-	9,281.25	9,281.25	9,281.25	-	100%
730 BUILDINGS	-	-	-	-	-	-	-
740 IMPROVEMENTS OTHER THAN BUILDINGS	-	-	-	-	-	-	-
<b>102-555 PAGODAS/HYDRATION STATIONS/BIKE RA</b>	<b>-</b>	<b>-</b>	<b>9,281.25</b>	<b>9,281.25</b>	<b>9,281.25</b>	<b>-</b>	<b>100%</b>

**102-573 HAND, BEACH ACCESS/LIGHTHOUSE/OUTDOOR RECREATION**

601 PROFESSIONAL SERVICES - OTHER	2,600.00	-	-	-	-	-	-
603 PROFESSIONAL SERVICES - ENGINEERING	3,557.50	4,905.51	4,905.51	-	-	-	-
780 INFRASTRUCTURE	79,917.13	11,539.38	11,539.38	-	-	-	-
<b>102-573 HAND, BEACH ACCESS/LIGHTHOUSE/OUTD</b>	<b>86,074.63</b>	<b>16,444.89</b>	<b>16,444.89</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL - TIDELANDS FUND</b>	<b>86,074.63</b>	<b>930,444.89</b>	<b>930,444.89</b>	<b>17,339.75</b>	<b>17,339.75</b>	<b>-</b>	<b>2%</b>

**103-200 NTF POLICE SEIZURE FUND**

535 UNIFORMS	-	4,600.00	4,600.00	-	-	-	-
559 EVIDENCE	-	-	-	-	-	-	-
570 OTHER SUPPLIES & MATERIALS	105.51	-	-	-	-	-	-
590 EQUIPMENT REPAIRS & SUPPLIES	1,875.00	2,000.00	10,500.00	8,672.40	8,672.40	-	83%
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-	-	-
760 OTHER EQ/HEAVY EQ/FURNITURE	-	-	-	-	-	-	-
981 TRANSFERS OUT	-	-	-	-	-	-	-
<b>103-200 NTF POLICE SEIZURE FUND</b>	<b>1,980.51</b>	<b>6,600.00</b>	<b>15,100.00</b>	<b>8,672.40</b>	<b>8,672.40</b>	<b>-</b>	<b>57%</b>

## Expenditures

Fiscal Year 2023-2024

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
<b>TOTAL - NTF SEIZURE FUND</b>	1,980.51	6,600.00	15,100.00	8,672.40	57%

**FIRE PURPOSES FUND**

<b>104-260 FIRE ADMIN</b>	-	-	-	-	-
381 TRANSFER	885.00	1,800.00	1,800.00	-	-
610 TRAINING	885.00	1,800.00	1,800.00	-	-
<b>104-260 FIRE ADMIN</b>	<b>885.00</b>	<b>1,800.00</b>	<b>1,800.00</b>	<b>-</b>	<b>-</b>

**104-850 CAPITAL LEASES**

810 PAYMENT PRINCIPAL	50,160.30	-	-	-	-
820 PAYMENT INTEREST	1,249.03	-	-	-	-
<b>104-850 CAPITAL LEASES</b>	<b>51,409.33</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**104-992 DEBT ISSUANCE EXPENSE**

602 PROFESSIONAL SERVICES	-	-	-	-	-
<b>104-992 DEBT ISSUANCE EXPENSE</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL - FIRE PURPOSES</b>	<b>52,294.33</b>	<b>1,800.00</b>	<b>1,800.00</b>	<b>-</b>	<b>-</b>

**RSVP FUND**

**105-450 RSVP**

410 SALARIES - EXEMPT	20,491.2	-	-	-	-
460 STATE RETIREMENT MATCHING	3,565.5	-	-	-	-
470 FICAMEDICARE MATCHING	1,567.67	-	-	-	-
480 GROUP INSURANCE MATCHING	3,159.23	-	-	-	-
481 LIFE & AD&D	35.41	-	-	-	-
491 WORKER'S COMPENSATION EXPENSE	-	-	-	-	-
500 OFFICE SUPPLIES	421.63	-	-	-	-
570 OTHER SUPPLIES AND MATERIALS	-	-	-	-	-
605 TELEPHONE	430.52	-	-	-	-
606 CELLPHONE	-	-	-	-	-
610 TRAINING	-	-	-	-	-
611 TRAVEL - MILEAGE REIMBURSEMENT	127.89	-	-	-	-
636 MAINTENANCE AGREEMENTS	884.40	-	-	-	-
682 DRUG TESTING - PRE-EMPLOY & PS	-	-	-	-	-

## Expenditures

Fiscal Year 2023-2024

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
<b>695 MISCELLANEOUS</b>					
901 APPROPRIATION	2,139.19	-	-	-	-
<b>TOTAL - RSVP FUND</b>	<b>32,822.66</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>106-200 POLICE OUTREACH FUND</b>					
570 OTHER SUPPLIES	619.38	750.00	820.46	192.47	23%
<b>TOTAL - POLICE OUTREACH FUND</b>	<b>619.38</b>	<b>750.00</b>	<b>820.46</b>	<b>192.47</b>	<b>23%</b>
<b>ZETA DISASTER FUND</b>					
<b>130-140 CITY ADMIN - ZETA</b>					
598 ZETA DISASTER SUPPLIES	-	-	-	-	-
698 ZETA DISASTER CONTRACTUAL	19,400.50	-	-	-	-
<b>130-140 CITY ADMIN ZETA</b>	<b>19,400.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>130-301 STREETS DEPT ZETA</b>					
598 ZETA DISASTER SUPPLIES	-	-	-	-	-
698 ZETA DISASTER CONTRACTUAL	2,310.00	-	-	-	-
<b>130-301 STREETS DEPT ZETA</b>	<b>2,310.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>130-573 PIER/LH/OUTDOOR ZETA</b>					
598 ZETA DISASTER SUPPLIES	-	-	-	-	-
698 ZETA DISASTER CONTRACTUAL	141,645.79	-	26,161.78	26,161.78	100%
<b>130-573 PIER/LH/OUTDOOR ZETA</b>	<b>141,645.79</b>	<b>-</b>	<b>26,161.78</b>	<b>26,161.78</b>	<b>100%</b>
<b>TOTAL - ZETA DISASTER FUND</b>	<b>163,356.29</b>	<b>-</b>	<b>26,161.78</b>	<b>26,161.78</b>	<b>100%</b>
<b>DEBT SERVICE FUND</b>					
<b>200-810 DEBT SERVICE - G.O. BOND - Series 2013</b>					
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-
810 PAYMENT PRINCIPAL	170,000.00	170,000.00	-	-	-
820 PAYMENT INTEREST	1,381.25	1,381.25	-	-	-
830 PAYMENT FISCAL AGENT FEES	650.00	1,300.00	-	-	-
<b>200-810 DEBT SERVICE - G.O. BOND - Series 2013</b>	<b>172,031.25</b>	<b>172,681.25</b>	<b>-</b>	<b>-</b>	<b>-</b>

## Expenditures

Fiscal Year 2023-2024

Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024
Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024	

200-815 DEBT SERVICE - G.O. BOND - Series 2015						
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-	-
810 PAYMENT PRINCIPAL	130,000.00	135,000.00	135,000.00	-	-	-
820 PAYMENT INTEREST	10,631.26	7,218.76	7,218.76	3,609.38	-	50%
830 PAYMENT FISCAL AGENT FEES	1,550.00	1,550.00	1,550.00	750.00	-	48%
<b>200-815 DEBT SERVICE - G.O. BOND - Series 2015</b>	<b>142,181.26</b>	<b>143,768.76</b>	<b>143,768.76</b>	<b>4,359.38</b>	<b>-</b>	<b>3%</b>

200-825 DEBT SERVICE - G.O. BOND - Series 2022						
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-	-
810 PAYMENT PRINCIPAL	220,000.00	215,000.00	215,000.00	-	-	-
820 PAYMENT INTEREST	94,291.67	99,864.00	99,864.00	49,932.00	-	50%
830 PAYMENT FISCAL AGENT FEES	2,020.70	2,020.00	2,020.00	-	-	-
<b>200-825 DEBT SERVICE - G.O. BOND - Series 2022</b>	<b>316,312.37</b>	<b>316,884.00</b>	<b>316,884.00</b>	<b>49,932.00</b>	<b>-</b>	<b>16%</b>
<b>TOTAL - DEBT SERVICE (BONDS) FUND</b>	<b>630,524.88</b>	<b>633,334.01</b>	<b>460,652.76</b>	<b>54,291.38</b>	<b>-</b>	<b>12%</b>

### CAPITAL PROJECTS FUND

313-301 STREET DEPARTMENT						
603 PROFESSIONAL SERVICES - ENGINEER	6,664.75	-	-	-	-	-
730 BUILDINGS	-	-	-	-	-	-
740 IMPROVEMENTS O/T BUILDING	-	124,000.00	124,000.00	-	-	-
780 INFRASTRUCTURE	4,400.00	-	-	2,958.54	-	100%
<b>313-301 STREET DEPARTMENT</b>	<b>11,064.75</b>	<b>124,000.00</b>	<b>126,958.54</b>	<b>2,958.54</b>	<b>-</b>	<b>2%</b>

313-550 PARKS & LEISURE						
740 IMPROVEMENTS O/T BUILDING	1,416.50	-	-	-	-	-
<b>313-550 PARKS &amp; LEISURE</b>	<b>1,416.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

313-573 PIER/LIGHTHOUSE/OUTDOOR REC						
603 PROFESSIONAL SERVICES - ENGINEER	112,599.90	555,396.90	794,400.00	166,031.73	-	21%
<b>730 BUILDINGS</b>	<b>-</b>	<b>3,779,572.63</b>	<b>5,900,900.00</b>	<b>-</b>	<b>-</b>	<b>-</b>

## Expenditures

Fiscal Year 2023-2024

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Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
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740 IMPROVEMENTS O/T BUILDING	-	-	-	-	-
780 INFRASTRUCTURE	-	-	-	-	-
<b>313-573 PIER/LIGHTHOUSE/OUTDOOR REC</b>	<b>112,599.90</b>	<b>4,334,969.53</b>	<b>6,695,300.00</b>	<b>166,031.73</b>	<b>2%</b>

<b>313-574 MODERNIZATION EXPENSES</b>					
602 PROF SRVICES LEGAL	-	-	-	-	-
603 PROF SERVICES ENGINEERING	127,525.00	18,420.00	46,571.82	23,285.91	50%
637 STREET REPAIRS	-	-	-	-	-
638 DRAINAGE IMPROVEMENTS	-	-	-	-	-
780 INFRASTRUCTURE	262,268.00	464,941.44	464,941.44	95,274.26	20%
<b>313-574 MODERNIZATION EXPENSES</b>	<b>389,793.00</b>	<b>483,361.44</b>	<b>511,513.26</b>	<b>118,560.17</b>	<b>23%</b>

<b>313-653 HB603 INFRASTRUCTURE FUNDS</b>					
570 OTHER SUPPLIES AND MATERIALS	-	-	-	-	-
600 PROFESSIONAL SERVICES - AUDIT	-	-	-	-	-
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-
602 PROFESSIONAL SERVICES - LEGAL	-	-	-	-	-
603 PROFESSIONAL SERVICES - ENGINEERING	-	58,650.00	58,650.00	2,647.50	5%
698 INFRASTRUCTURE - CONTRACTUAL	-	191,350.00	191,350.00	69,875.00	37%
780 INFRASTRUCTURE	-	-	-	-	-
<b>313-653 HB603 INFRASTRUCTURE FUNDS</b>	<b>-</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>72,522.50</b>	<b>29%</b>
<b>TOTAL - CAPITAL PROJECTS FUND</b>	<b>514,874.15</b>	<b>5,192,330.97</b>	<b>7,583,771.80</b>	<b>360,072.94</b>	<b>5%</b>

<b>320-301 STREET PAVING FUND</b>					
601 PROFESSIONAL SERV	-	-	23,452.63	23,288.12	99%
603 PROFESSIONAL SERV ENGINEERING	2,895.00	32,000.00	28,788.12	28,788.12	100%
780 INFRASTRUCTURE	97,476.19	209,440.00	189,199.25	189,199.25	100%
<b>320-301 - TOTAL STREET PAVING</b>	<b>100,371.19</b>	<b>241,440.00</b>	<b>241,440.00</b>	<b>241,275.49</b>	<b>100%</b>

<b>AMERICAN RESCUE PLAN (ARPA) FUND</b>					
601 PROFESSIONAL SERV/CONTINGENCY	-	-	-	-	-
603 PROFESSIONAL SERV ENGINEERING	-	309,863.25	309,863.25	14,923.97	5%
780 INFRASTRUCTURE	-	2,788,769.25	2,788,769.25	-	-

## Expenditures

Fiscal Year 2023-2024

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	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
841 REDEMPTION COST	-	-	17,424.37	17,424.37	100%
<b>TOTAL - AMERICAN RESCUE (ARPA) FUND</b>	<b>-</b>	<b>3,098,632.50</b>	<b>3,116,056.87</b>	<b>32,348.34</b>	<b>1%</b>

### UTILITY DEPARTMENT FUND

#### 400-700 UTILITY DIRECTOR

410 SALARIES - EXEMPT	29,941.56	31,473.89	31,473.89	15,679.12	50%
460 STATE RETIREMENT MATCHING	5,209.76	6,105.93	5,466.33	2,728.14	50%
470 FICAMEDICARE MATCHING	2,203.94	2,407.75	2,342.26	1,165.11	50%
480 GROUP INSURANCE MATCHING	-	-	-	-	-
481 LIFE & AD&D	-	-	-	-	-
490 UNEMPLOYMENT CONTRIBUTION	-	-	-	-	-
491 WORKER'S COMPENSATION EXPENSE	875.79	1,475.00	1,474.55	1,474.55	100%
499 USE OF CITY VEHICLE	-	-	-	-	-
500 OFFICE SUPPLIES	-	-	-	-	-
525 FUEL	1,895.31	2,000.00	2,000.00	422.73	21%
535 UNIFORMS	-	-	-	-	-
570 OTHER SUPPLIES & MATERIALS	139.20	150.00	150.00	75.98	51%
600 PROFESSIONAL SERVICES - AUDIT	55,500.00	40,000.00	40,000.00	-	-
601 PROFESSIONAL SERVICES - OTHER	10,500.00	-	-	-	-
602 PROFESSIONAL SERVICES - LEGAL	-	-	-	-	-
603 PROFESSIONAL SERVICES - ENGINEER	-	-	-	-	-
605 TELEPHONE	424.31	500.00	500.00	204.67	41%
606 CELLPHONE	493.10	600.00	600.00	269.32	45%
610 TRAINING	257.50	700.00	675.00	675.00	100%
611 TRAVEL - MILEAGE REIMBURSEMENT	-	-	-	-	-
612 TRAVEL - TRANSPORTATION	-	-	-	-	-
613 TRAVEL - MEALS	138.00	250.00	492.50	492.50	100%
614 TRAVEL - LODGING	267.00	500.00	1,354.25	1,354.25	100%
616 DUES, MEMBERSHIP, SUBSCRIPTION	1,030.00	800.00	810.00	360.00	44%
620 ADVERTISING & PUBLISHING LEGAL	893.75	1,000.00	1,000.00	-	-
625 INSURANCE	39,734.19	47,150.00	43,369.38	37,891.66	87%
630 UTILITIES - ELECTRIC	-	-	-	-	-
631 UTILITIES - GAS	-	-	-	-	-
632 UTILITIES - WATER/WASTEWATER	-	-	-	-	-
633 UTILITIES - SOLID WASTE	-	-	-	-	-
636 MAINTENANCE AGREEMENTS	1,043.31	1,160.00	9,000.00	7,538.34	84%

# Expenditures

Fiscal Year 2023-2024

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	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
637 REPAIRS & MAINTENANCE	798.60	1,000.00	4,298.83	4,298.83	100%
670 CLAIMS LOSSES JUDGEMENTS	-	-	-	-	-
682 DRUG TESTING - PRE-EMPLOY & PS	630.00	-	220.00	110.00	50%
740 IMPROVEMENTS O/T BUILDING	-	-	-	-	-
750 MOBILE EQUIPMENT	-	-	-	-	-
<b>400-700 UTILITY DIRECTOR</b>	<b>151,975.32</b>	<b>137,272.57</b>	<b>145,226.99</b>	<b>74,740.20</b>	<b>51%</b>

400-740 UTILITY CUSTOMER BILLING/COLLECT					
410 SALARIES - EXEMPT	-	-	-	-	-
420 SALARIES & WAGES - NONEXEMPT	140,374.43	163,190.56	163,190.56	104,687.37	64%
430 SALARIES & WAGES - PART-TIME	-	-	-	-	-
450 WAGES OVERTIME	866.17	2,000.00	2,170.70	1,085.35	50%
460 STATE RETIREMENT MATCHING	24,575.56	31,658.97	33,773.45	16,436.39	49%
470 FICAMEDICARE MATCHING	10,894.18	12,484.08	14,506.49	7,013.55	48%
480 GROUP INSURANCE MATCHING	23,705.08	36,744.30	43,131.46	20,371.71	47%
481 LIFE & AD&D	260.03	325.00	372.52	191.82	51%
490 UNEMPLOYMENT CONTRIBUTION	-	-	-	-	-
491 WORKER'S COMPENSATION EXPENSE	1,636.33	2,507.00	2,506.73	2,506.73	100%
500 OFFICE SUPPLIES	5,703.16	7,000.00	8,000.00	5,319.96	66%
525 FUEL	3,259.66	3,500.00	3,000.00	1,281.26	43%
526 OIL & LUBE	-	-	-	-	-
535 UNIFORMS	875.16	1,200.00	1,200.00	739.15	62%
540 BANK CHARGES	267.61	500.00	500.00	222.50	45%
570 OTHER SUPPLIES & MATERIALS	3,243.57	3,500.00	1,850.00	620.38	34%
590 EQUIPMENT REPAIRS & SUPPLIES	-	-	-	-	-
600 PROFESSIONAL SERVICES - AUDIT	-	-	-	-	-
601 PROFESSIONAL SERVICES - OTHER	-	-	-	-	-
605 TELEPHONE	8,648.40	9,650.00	9,650.00	4,467.81	46%
606 CELL PHONE	1,283.87	1,500.00	1,500.00	646.58	43%
610 TRAINING	-	750.00	400.00	250.00	63%
611 TRAVEL - MILEAGE REIMBURSEMENT	-	200.00	229.81	229.81	100%
613 TRAVEL MEALS	-	300.00	59.00	59.00	100%
614 TRAVEL LODGING	-	300.00	119.00	119.00	100%
616 DUES, MEMBERSHIP	6,130.00	7,200.00	6,708.00	6,708.00	100%
617 CREDIT CARD FEES	-	-	-	-	-
618 POSTAGE	16,929.20	22,000.00	24,329.34	12,164.67	50%



## Expenditures

Fiscal Year 2023-2024

	Amended	Budget	Proposed	Actual YTD	YTD Percentage
	to Actual Oct 30, 2023	Adopted Sept 14, 2023	Amendment May 7, 2024	March 31, 2024	of Proposed Budget May 7, 2024
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
625 INSURANCE	559.49	1,300.00	1,300.00	549.74	42%
636 MAINTENANCE AGREEMENTS	6,607.72	6,750.00	6,942.78	3,471.39	50%
637 REPAIRS & MAINTENANCE	2,944.93	750.00	3,429.65	3,154.88	92%
642 RENTAL - MACHINERY & EQUIPMENT	-	-	-	-	-
682 DRUG TESTING - PRE-EMPLOY & PS	30.00	35.00	35.00	-	-
695 MISCELLANEOUS - CARRY OVER	141.00	350.00	350.00	-	-
697 COMPUTER SERVICES	6,780.00	7,500.00	5,000.00	4,520.00	90%
740 IMPROVEMENT O/T BUILDING	-	-	-	-	-
<b>400-710 UTILITY CUSTOMER BILLING/COLLECT</b>	<b>265,715.55</b>	<b>323,194.91</b>	<b>334,254.49</b>	<b>196,817.05</b>	<b>59%</b>
<b>400-722 TRANSMISSION &amp; DISTRIBUTION</b>					
410 SALARIES - EXEMPT	-	-	-	-	-
420 SALARIES & WAGES - NONEXEMPT	199,730.67	196,704.81	196,704.81	75,748.77	39%
430 SALARIES & WAGES - PART-TIME	-	-	-	-	-
450 WAGES - OVERTIME	12,150.4	14,000.0	15,641.6	7,820.8	50%
460 STATE RETIREMENT MATCHING	36,867.3	40,876.7	36,315.6	16,509.1	45%
470 FICA/MEDICARE MATCHING	15,337.7	16,118.9	15,505.6	7,018.2	45%
480 GROUP INSURANCE MATCHING	26,324.5	42,075.0	38,091.6	15,331.9	40%
481 LIFE & AD&D	290.6	340.0	322.5	141.8	44%
490 UNEMPLOYMENT CONTRIBUTION	-	-	-	-	-
491 WORKER'S COMPENSATION EXPENSE	3,269.0	23,593.0	23,592.9	23,592.9	100%
499 USE OF CITY VEHICLE	-	-	-	-	-
500 OFFICE SUPPLIES	-	-	-	-	-
525 FUEL	29,338.5	30,000.0	28,000.0	10,509.4	38%
535 UNIFORMS	4,450.0	4,650.0	4,650.0	1,879.0	40%
570 OTHER SUPPLIES & MATERIALS	24,029.9	25,500.0	25,812.8	12,906.4	50%
590 EQUIPMENT REPAIRS & SUPPLIES	4,817.0	7,000.0	2,000.0	499.7	25%
591 METERS & COMPONENT	84,357.3	100,000.0	100,000.0	46,868.5	47%
601 PROFESSIONAL SERVICES - OTHER	10,885.0	1,500.0	1,500.0	142.5	10%
605 TELEPHONE	2,089.9	2,300.0	2,412.1	1,206.1	50%
606 CELLPHONE	1,055.4	1,250.0	1,250.0	382.3	31%
610 TRAINING	-	-	-	-	-
613 TRAVEL - MEALS	-	-	-	-	-
614 TRAVEL - LODGING	-	-	-	-	-
616 DUES, MEMBERSHIP, SUBSCRIPTION	1,313.3	1,500.0	1,315.0	-	-

## Expenditures

Fiscal Year 2023-2024

	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
625 INSURANCE	7,833.0	8,625.0	17,902.1	8,951.1	50%
636 MAINTENANCE AGREEMENTS	14,107.7	16,000.0	14,215.2	14,215.2	100%
637 REPAIRS & MAINTENANCE	36,533.0	30,000.0	38,828.7	22,879.6	59%
642 RENTAL - MACHINERY & EQUIPMENT	-	200.0	200.0	-	-
660 GAS - PURCHASE FOR RESALE	-	-	-	-	-
682 DRUG TESTING - PRE-EMPLOY & PS	30.0	245.0	245.0	-	-
697 COMPUTER SERVICES	-	-	-	-	-
760 OTHER EQ/HEAVY EQ/FURNITURE	-	25,800.0	31,736.7	27,868.6	88%
780 INFRASTRUCTURE	-	-	-	-	-
<b>400-722 TRANSMISSION &amp; DISTRIBUTION</b>	<b>514,810.25</b>	<b>588,278.46</b>	<b>596,242.16</b>	<b>294,471.55</b>	<b>49%</b>
<b>400-724 WATER - PUMP, TREAT, PURIFY</b>					
500 OFFICE SUPPLIES	-	-	-	-	-
526 OIL & LUBE	-	-	-	-	-
535 UNIFORMS	-	-	-	-	-
570 OTHER SUPPLIES & MATERIALS	49,732.87	56,000.00	45,000.00	19,780.00	44%
590 EQUIPMENT REPAIRS & SUPPLIES	-	500.00	-	-	-
601 PROFESSIONAL SERVICES - OTHER	36,010.00	36,500.00	36,500.00	18,000.00	49%
602 PROFESSIONAL SERVICES - LEGAL	-	-	-	-	-
605 TELEPHONE	-	-	-	-	-
616 DUES, MEMBERSHIP, SUBSCRIPTION	-	-	-	-	-
619 FREIGHT	-	-	-	-	-
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
625 INSURANCE	-	-	10,955.44	5,477.72	50%
630 UTILITIES - ELECTRIC	66,518.85	65,000.00	65,000.00	30,868.71	47%
631 UTILITIES - GAS	-	-	-	-	-
636 MAINTENANCE AGREEMENTS	9,300.00	9,750.00	9,300.00	9,300.00	100%
637 REPAIRS & MAINTENANCE	25,044.04	24,000.00	20,000.00	9,188.47	46%
642 RENTAL - MACHINERY & EQUIPMENT	-	-	-	-	-
661 WATER - PURCHASE FOR RESALE	8,352.30	10,000.00	8,000.00	3,600.00	45%
670 CLAIMS LOSSES JUDGEMENTS	-	-	-	-	-
740 IMPROVEMENT OTHER THAN BLDG	-	-	-	-	-
760 OTHER EQ/HEAVY EQ/FURNITURE	-	-	-	-	-
<b>400-724 WATER - PUMP, TREAT, PURIFY</b>	<b>194,958.06</b>	<b>201,750.00</b>	<b>194,755.44</b>	<b>96,214.90</b>	<b>49%</b>

## Expenditures

Fiscal Year 2023-2024

Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
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400-725 GAS UTILITY	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
590 EQUIPMENT REPAIRS & SUPPLIES	1,521.95	2,200.00	2,200.00	-	-
591 METERS & COMPONENT	30,252.81	34,000.00	24,000.00	5,291.95	22%
601 PROFESSIONAL SERVICES - OTHER	24,422.39	20,000.00	13,973.00	13,973.07	100%
610 TRAINING	489.99	9,828.69	2,280.00	2,280.00	100%
613 TRAVEL - MEALS	168.00	300.00	300.00	-	-
614 TRAVEL - LODGING	572.70	1,000.00	990.00	-	-
620 ADVERTISING & PUBLISHING LEGAL	350.62	500.00	500.00	-	-
637 REPAIRS & MAINTENANCE	83,113.90	-	-	-	-
660 GAS - PURCHASE FOR RESALE	87,830.88	120,000.00	70,000.00	30,678.33	44%
<b>400-725 GAS UTILITY TOTAL</b>	<b>228,723.24</b>	<b>187,828.69</b>	<b>114,243.00</b>	<b>52,223.35</b>	<b>46%</b>

400-726 SANITARY SEWER LINES	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
525 FUEL	-	-	-	-	-
535 UNIFORMS	-	-	-	-	-
570 OTHER SUPPLIES & MATERIALS	9,360.38	12,500.00	12,500.00	11,723.49	94%
590 EQUIPMENT REPAIRS & SUPPLIES	2,861.18	4,000.00	2,000.00	310.78	16%
601 PROFESSIONAL SERVICES - OTHER	394.00	-	1,522.00	1,490.00	98%
602 PROFESSIONAL SERVICES - LEGAL	-	-	-	-	-
620 ADVERTISING & PUBLISHING LEGAL	-	-	-	-	-
625 INSURANCE	15,149.01	17,825.00	29,217.63	29,217.63	100%
630 UTILITIES - ELECTRIC	80,402.71	81,500.00	81,500.00	37,443.87	46%
637 REPAIRS & MAINTENANCE	94,780.37	100,000.00	102,738.86	77,540.88	75%
638 REPAIRS & MAINTENANCE-GRINDER PUMPS	15,780.00	19,500.00	25,000.00	21,891.75	88%
642 RENTAL - MACHINERY & EQUIPMENT	3,132.25	4,000.00	-	-	-
740 IMPROVEMENT O/T BUILDING... EMERG. & OTH	-	-	-	-	-
760 OTHER EQ/HEAVY EQ/FURNITURE	-	1,000.00	1,866.67	-	-
780 INFRASTRUCTURE - SRF CITYWIDE SEWER IMP	-	-	-	-	-
<b>400-726 SANITARY SEWER LINES TOTAL</b>	<b>221,859.90</b>	<b>240,325.00</b>	<b>256,345.16</b>	<b>179,618.40</b>	<b>70%</b>

400-727 WASTEWATER TREATMENT	Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024	Actual YTD March 31, 2024	YTD Percentage of Proposed Budget May 7, 2024
601 PROFESSIONAL SERVICES - OTHER	972,704.89	1,013,000.00	1,060,226.22	530,113.11	50%
989 CONTINGENCY/EMERGENCY	-	-	-	-	-
<b>400-727 WASTEWATER TREATMENT TOTAL</b>	<b>972,704.89</b>	<b>1,013,000.00</b>	<b>1,060,226.22</b>	<b>530,113.11</b>	<b>50%</b>

## Expenditures

Fiscal Year 2023-2024

Amended to Actual Oct 30, 2023	Budget Adopted Sept 14, 2023	Proposed Amendment May 7, 2024
		Actual YTD March 31, 2024
		YTD Percentage of Proposed Budget May 7, 2024

400-728	SOLID WASTE						
601 PROFESSIONAL SERVICES - OTHER	530,497.32	541,000.00	541,000.00	270,451.98	50%		
989 CONTINGENCY/EMERGENCY		-	-	-	-		
400-727	SOLID WASTE TOTAL	530,497.32	541,000.00	541,000.00	270,451.98	50%	

400-830	REVENUE BONDS (RURAL DEVELOPMENT- USDA)						
810 PAYMENT PRINCIPAL	72,036.86	76,100.30	76,100.30	43,883.60	58%		
820 PAYMENT INTEREST	17,535.46	13,472.02	13,472.02	8,366.92	62%		
400-830	REVENUE BONDS TOTAL	89,572.32	89,572.32	89,572.32	52,250.52	58%	

400-840	MDEQ/SRF LOAN						
810 PAYMENT PRINCIPAL	225,763.46	230,081.19	230,081.19	133,630.12	58%		
820 PAYMENT INTEREST	76,168.18	71,850.45	71,850.45	42,596.71	59%		
400-840	MDEQ/SRF LOAN TOTAL	301,931.64	301,931.64	301,931.64	176,126.83	58%	

400-850	CAPITAL LEASES						
810 PAYMENT PRINCIPAL	-	-	-	-	-		
820 PAYMENT INTEREST	-	-	-	-	-		
400-850	CAPITAL LEASES TOTAL	-	-	-	-		

400-900	INTERFUND TRANSACTIONS						
981 TRANSFER OUT	-	196,318.61	196,318.61	-	-		
400-900	INTERFUND TRANSACTIONS	-	196,318.61	196,318.61	-		
TOTAL - UTILITY FUND		3,472,748.49	3,820,472.20	3,830,116.03	1,923,027.89	50%	

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- h. Motion to adopt and approve the City of Waveland Utility Department Accounts Receivable Collection and Debt Charge Off Policy as developed by Comptroller, Robert Fertitta and reviewed by City Attorney, Ronnie Artigues. This shall authorize and approve the write off the accompanying 2022 Utility Bad Debts, list as exhibited.



7h-1

## City of Waveland Utility Department

### Accounts Receivable Collection and Debt Charge Off Policy

#### **POLICY FOR CHARGE-OFF OF UNCOLLECTIBLE ACCOUNTS RECEIVABLE**

##### **Purpose**

It is the intent of the City of Waveland to establish a policy to reflect the accurate value of its accounts receivable. All outstanding accounts receivable are reviewed on a monthly basis to ensure that resources are used efficiently. Collection efforts should be made to pursue the timely collection of all accounts receivable.

Management of accounts receivable should include periodic write-offs to ensure that accounts receivable balances are not overstated. In accordance with generally accepted accounting principles, the City of Waveland has established an allowance for doubtful accounts to reflect those outstanding accounts receivable which are not expected to be collected. The following initial entries to the General Ledger are recorded as follows:

(Debit) - Bad Debt Expense

(Credit) - Allowance for Doubtful Accounts

After the collection efforts are made to all accounts receivable, they can then be written off on the General Ledger and recorded as follows:

(Debit) - Allowance for Doubtful Accounts

(Credit) - Accounts Receivable

When collection efforts are successful, the following entry is made to the General Ledger:

(Debit) - Cash

(Credit) - Recoveries

##### **Provisions**

If it is determined an account receivable is unrecoverable, and after an allowance is posted in the general ledger, an account may be written off after due diligence under any one of the following circumstances:

1. City of Waveland's collection procedures have been followed, as well as all reasonable means of securing payment have been exhausted and the account remains unpaid.
2. The debtor cannot be located, nor any of the debtor's assets.

3. The debtor has no assets and there is no expectation they will have any in the future.
4. The debt is disputed and the City of Waveland has insufficient documentation to pursue collection efforts.
5. The debt is discharged in bankruptcy.
6. The debtor has died and there is no known estate or guarantor.
7. It is determined that it is not cost effective to continue collection efforts.
8. Accounts receivable under \$25 and delinquent or inactive for over 1-year.
9. Accounts receivable over 4 years old that have been billed regularly and subjected to a diligent collection effort.
10. Accounts receivable returned by a collection agency as uncollectible and for which no other collection remedy is possible or prudent.
11. Other reasons to be determined on a case-by-case basis.

### **Charge-Off Procedure**

The Utility Department shall promptly review all miscellaneous accounts receivable recommended for write off in accordance with the following guidelines:

1. For accounts to be written off, utility department staff, or designee, will complete a Bad-Debt Charge-Off Request describing the debt, collection procedures followed, and action taken to support the write off.
2. The City Clerk will provide a list of accounts to be charged off at the next scheduled Board of Alderman Meeting
3. The Board of Aldermen will approve amounts to be charged off in accordance to the policy provisions.
4. Utility department staff will code charged off accounts by transferring accounts deemed doubtful to Bad Debt accounts within the core software system, BBI, and provide a list of transferred/charged off accounts to the Comptroller for verification.
5. The Comptroller will ensure that all accounts approved for charge off and necessary entries are entered in the General Ledger accounts, Accounts Receivable and Allowance for Bad Debt.

### **Due Diligence**

Written documentation must be notated on the miscellaneous receivable customer account identifying the type of collection efforts made.

1. At least (3) three separate collection letters for all past due accounts receivable.
  - a. Initial invoice
  - b. Courtesy letter <30 days
  - c. >31 days statement with 1<sup>st</sup> delinquency notice letter
  - d. >60 days statement with 2<sup>nd</sup> delinquency notice letter
    - a. (1) Phone call
  - e. >90 days statement with Final notice letter
    - a. If a customer: Send a notice of intent to transfer to utility account and write off MR.
    - b. If not a customer: Write off balance and transfer to Intercept program, whenever possible.

2. Coordination with Customer Billing for customers who have water, sewer or gas accounts to place the customer on the tax roll.
3. Placing a Certificate of Lien on property through Customer Billing.
4. If deemed necessary, recommendation acquired from legal counsel, and
5. Legal notices are sent to customers.

### **Denial of Requests**

Should an accounts receivable write-off request be denied it will then become the responsibility of the requesting department to make the necessary corrective actions.

1. Insufficient collection efforts have been made or demonstrated,
2. Lack of proper approval, and
3. Knowledge that the debt will be collected in the future.

## **ACCOUNTS RECEIVABLE COLLECTION PROCEDURES**

### **Purpose**

To specify the steps that must be taken to ensure accounts receivable are collected in a timely, fair and cost-effective manner.

To ensure that there are no accounts reflected as 'Receivable' which are more than 30 days overdue without valid, documented reasons.

**Applies to:** All accounts receivable at City of Waveland Utility Department.

### **General**

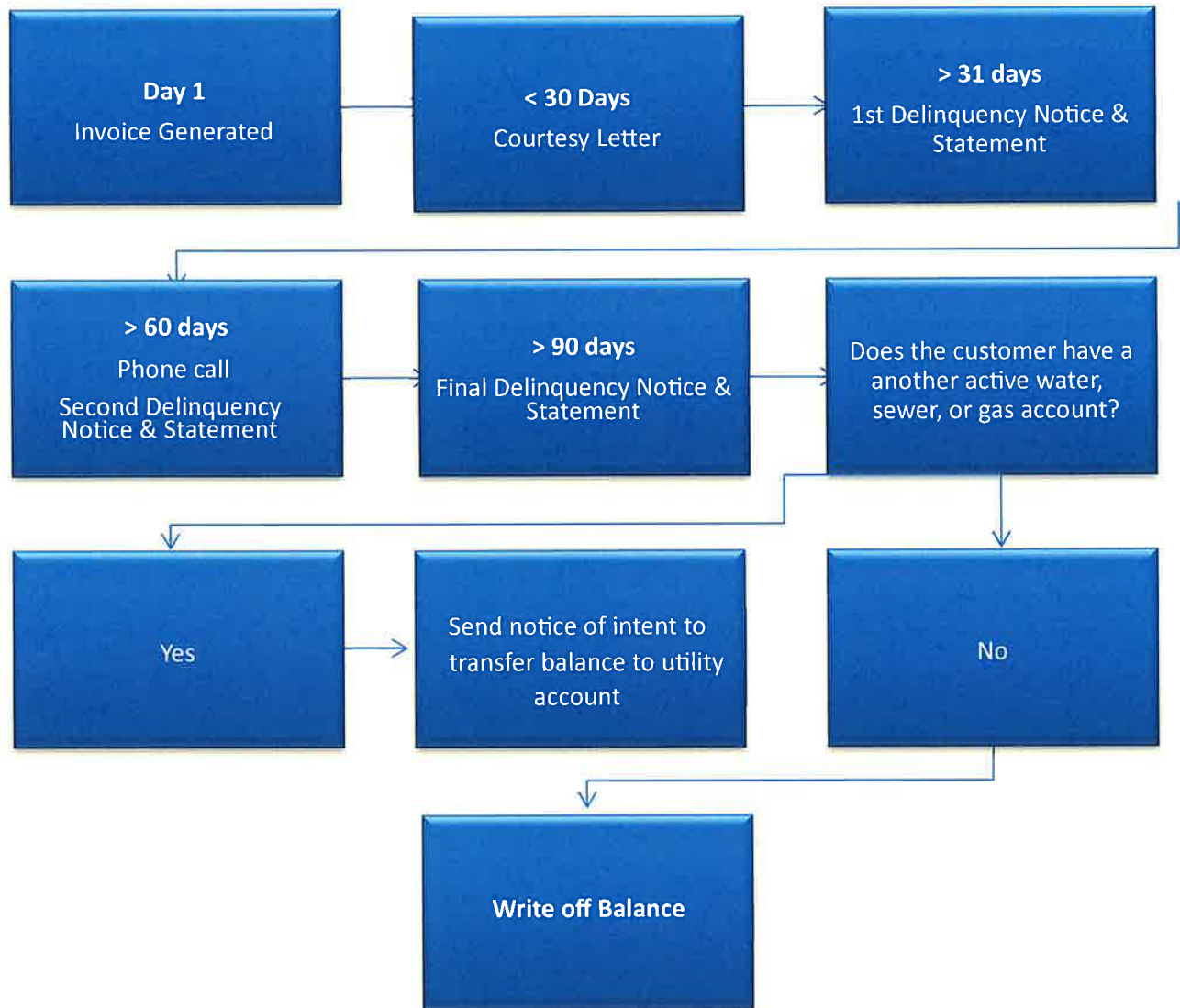
The Utility Department staff will be responsible for monitoring all receivables.

If the debtor is unable to make payment in full, payment agreements may be made with the approval of the Comptroller. If a customer is unable to make payment in full, payment agreements may be made as per the Service Department's procedures, approved by the Director of Service.

If no response is received from the debtor after three written attempts (see due diligence procedures), the debt will be reviewed to determine if legal action is appropriate, under the circumstances, or if continued attempts should be made to contact the debtor, but not to exceed 1-year of inactivity on the debtor or customer account.



## Flowchart A/R Debt Collection Process



## **PAYMENT PLANS PROCEDURE**

### **Purpose**

This procedure clarifies and establishes the requirements for initiating a payment plan. Payment plans differ from promissory notes in that they are usually for a shorter period of time, are unsecured, and are faster and easier to initiate.

Payment plans are a less formal agreement that permits a customer to pay a balance over a period of time. Payment plan form must be signed by the customer before agreeing to payment plan.

### **Procedure**

Payment plans can be signed for up to 12 months in duration.

Payment plan amount is in addition to the current invoice.

Email the customer Payment Plan form. If the customer does not have email, a printed form may be sent to the customer. This form must document the agreement, contain a place for the customer to sign, must be returned to the Utility Department and is to be in the customer file. Enter a note into BBI that the customer has elected a payment plan after you have received the signed payment plan from the customer.

When an account becomes delinquent on the payment plan and on the regular account, the customer will receive two delinquent letters with differing amounts shown as delinquent.

### **Definitions**

Accounts Receivable: Money owed to City of Waveland Utility Department for goods or services provided.

Past Due: Any debt that has not been paid by the specified due date.

### **CONTACT**

Questions or comments may be directed to the Utility Department staff at (228) 467-9248.



## City of Waveland Charge Off Request

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

Customer ID: \_\_\_\_\_

Description of charges (include any details needed for understanding):

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Original Amount:

Amount of Charge-Off requested:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Collection procedures used:

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Reason for Write-off:

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Prepared by (Name & Title): \_\_\_\_\_ Date: \_\_\_\_\_

APPROVALS:

Board Approval (City Clerk): \_\_\_\_\_ Date: \_\_\_\_\_



P.O. Box 509  
Waveland, MS 39576  
Phone: 228-467-9248  
Fax: 228-467-9845

## Utility Payment Arrangement

**Date:** \_\_\_\_\_ **Account Number:** \_\_\_\_\_

**Service Address:** \_\_\_\_\_

I, \_\_\_\_\_ agree to pay the City of Waveland an additional \_\_\_\_\_ dollars starting on \_\_\_\_\_ for \_\_\_\_\_ months until my balance is brought to a current standing. I understand that my failure to abide by this agreement shall instruct the City to terminate my utility service, not to be reconnected until back payment plus my current bill is paid in full. I understand that if service is interrupted, I will be required to pay a \$26.75 reconnect fee that must be paid before services are restored. I have read and fully understand this agreement.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Clerk Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Administrative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**For Office Use Only**

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**Date forwarded to City Clerk:** \_\_\_\_\_

**City Clerk Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

# 2022-Utility Bad Debt

	CUSTOMER ID:	ORIGINAL AMOUNT	\$ CHARGE-OFF REQUESTED	LAST TRANSACTION DATE	REASON
1	12-5593001	\$9.68	\$9.68	1/1/2020	More than 90 days
2	12-5271005	\$197.85	\$197.85	1/1/2020	More than 90 days
3	07-1680001	\$129.96	\$29.96	10/18/2021	More than 90 days
4	12-2040003	\$44.45	\$44.45	1/1/2020	More than 90 days
5	11-5720001	\$275.85	\$275.85	1/1/2020	More than 90 days
6	10-4530005	\$45.42	\$45.42	1/1/2020	More than 90 days
7	09-3650004	\$132.43	\$132.43	1/1/2020	More than 90 days
8	11-3981004	\$12.95	\$12.95	1/1/2020	More than 90 days
9	06-0860000	\$179.96	\$154.96	9/17/2021	More than 90 days
10	09-4290052	\$117.45	\$117.45	1/1/2020	More than 90 days
11	12-2000004	\$79.61	\$79.61	1/1/2020	More than 90 days
12	12-2867000	\$140.86	\$90.86	7/17/2021	More than 90 days
13	12-2590002	\$74.72	\$24.72	10/16/2020	More than 90 days
14	02-0400003	\$227.94	\$47.94	3/18/2021	More than 90 days
15	13-5020000	\$23.26	\$23.26	1/1/2020	More than 90 days
16	13-8196000	\$22.33	\$22.33	1/1/2020	More than 90 days
17	12-5001606	\$145.00	\$145.00	1/1/2020	More than 90 days
18	07-4450003	\$110.31	\$110.31	1/1/2020	More than 90 days
19	09-3290006	\$16.12	\$16.12	1/1/2020	More than 90 days
20	10-4480000	\$1.40	\$1.40	1/1/2020	More than 90 days
21	13-2760000	\$169.69	\$169.69	1/1/2020	More than 90 days
22	11-7750009	\$246.14	\$246.14	1/1/2020	More than 90 days
23	09-0250000	\$53.20	\$28.20	1/1/2020	More than 90 days
28	10-2170002	\$234.77	\$234.77	1/1/2020	More than 90 days
29	03-0380003	\$48.30	\$48.30	1/1/2020	More than 90 days
30	12-5100001	\$536.95	\$536.95	1/1/2020	More than 90 days
31	12-5007006	\$3.61	\$3.61	1/1/2020	More than 90 days
32	04-1865001	\$271.00	\$271.00	1/1/2020	More than 90 days
33	08-0780002	\$50.38	\$50.38	1/1/2020	More than 90 days
34	01-5690001	\$8.36	\$8.36	1/1/2020	More than 90 days

35	03-1900005	\$7.04	\$7.04	1/1/2020	More than 90 days
36	07-1980001	\$71.29	\$71.29	1/1/2020	More than 90 days
37	12-5006001	\$113.57	\$113.57	1/1/2020	More than 90 days
38	12-1930004	\$234.65	\$54.65	11/21/2020	More than 90 days
39	09-1550001	\$1,977.29	\$1,977.29	1/1/2020	More than 90 days
40	09-5880003	\$196.10	\$196.10	1/1/2020	More than 90 days
41	12-5266003	\$128.35	\$128.35	1/1/2020	More than 90 days
42	12-4830502	\$466.80	\$466.80	1/1/2020	More than 90 days
43	09-3661002	\$207.39	\$207.39	1/1/2020	More than 90 days
44	13-3320002	\$0.50	\$0.50	1/1/2020	More than 90 days
45	11-3995008	\$181.31	\$1.31	12/18/2020	More than 90 days
46	08-0730001	\$111.22	\$111.22	1/1/2020	More than 90 days
47	12-5004003	\$25.22	\$25.22	1/1/2020	More than 90 days
48	06-0365002	\$115.31	\$115.31	1/1/2020	More than 90 days
49	12-5001203	\$201.98	\$201.98	1/1/2020	More than 90 days
50	02-3820001	\$134.06	\$34.06	1/1/2020	More than 90 days
51	02-3820002	\$29.94	\$29.94	3/18/2021	More than 90 days
52	12-1900004	\$145.12	\$145.12	4/16/2021	More than 90 days
53	12-5001601	\$28.20	\$28.20	1/1/2020	More than 90 days
54	13-1470001	\$179.91	\$179.91	1/1/2020	More than 90 days
55	02-3610008	\$104.95	\$104.95	1/1/2020	More than 90 days
56	11-5760000	\$26.90	\$26.90	1/1/2020	More than 90 days
57	12-1050000	\$464.90	\$464.90	1/1/2020	More than 90 days
58	12-2915005	\$124.96	\$24.96	1/1/2020	More than 90 days
59	10-7010005	\$30.86	\$30.86	2/18/2021	More than 90 days
60	12-5002007	\$476.39	\$476.39	1/1/2020	More than 90 days
61	10-3210005	\$26.00	\$26.00	1/1/2020	More than 90 days
62	11-8440007	\$57.00	\$57.00	1/1/2020	More than 90 days
63	12-3110000	\$29.95	\$29.95	1/1/2020	More than 90 days
64	12-3030003	\$13.88	\$13.88	1/1/2020	More than 90 days
65	10-5210001	\$16.05	\$16.05	1/1/2020	More than 90 days
66	11-6500104	\$212.22	\$212.22	1/1/2020	More than 90 days
67	11-5160502	\$111.51	\$111.51	1/1/2020	More than 90 days
68	10-7140000	\$102.30	\$102.30	1/1/2020	More than 90 days

69	02-3910003	\$161.87	\$161.87	1/1/2020	More than 90 days
70	12-4435002	\$52.80	\$52.80	1/1/2020	More than 90 days
71	12-5170000	\$26.40	\$26.40	1/1/2020	More than 90 days
72	09-1000004	\$308.37	\$308.37	1/1/2020	More than 90 days
73	11-8450001	\$54.84	\$54.84	1/1/2020	More than 90 days
74	11-7750011	\$160.58	\$160.58	1/1/2020	More than 90 days
75	13-2100000	\$3.33	\$3.33	1/1/2020	More than 90 days
76	07-1960001	\$197.44	\$147.44	3/16/2022	More than 90 days
77	13-0720000	\$187.57	\$187.57	1/1/2020	More than 90 days
78	11-5230000	\$551.22	\$551.22	1/1/2020	More than 90 days
79	12-2000005	\$24.61	\$24.61	1/1/2020	More than 90 days
80	06-0390000	\$69.98	\$19.98	4/16/2021	More than 90 days
81	09-5140000	\$61.48	\$11.48	12/16/2022	More than 90 days
82	07-2180001	\$1.29	\$1.29	1/1/2020	More than 90 days
83	07-3510000	\$29.61	\$29.61	1/1/2020	More than 90 days
84	04-2490001	\$1.40	\$1.40	1/1/2020	More than 90 days
85	12-3680004	\$9.22	\$9.22	1/1/2020	More than 90 days
86	03-2980000	\$233.13	\$233.13	1/1/2020	More than 90 days
87	09-5880001	\$54.68	\$54.68	1/1/2020	More than 90 days
88	12-3040002	\$33.15	\$33.15	1/1/2020	More than 90 days
89	10-0115002	\$29.61	\$29.61	1/1/2020	More than 90 days
90	13-0770000	\$142.90	\$142.90	1/1/2020	More than 90 days
91	10-4300002	\$464.00	\$464.00	1/1/2020	More than 90 days
92	12-5290008	\$209.56	\$209.56	1/1/2020	More than 90 days
93	11-7470003	\$102.61	\$102.61	1/1/2020	More than 90 days
94	12-4150000	\$515.40	\$515.40	1/1/2020	More than 90 days
95	01-5670005	\$0.52	\$0.52	1/1/2020	More than 90 days
96	12-5290007	\$135.63	\$135.63	1/1/2020	More than 90 days
97	12-3710000	\$61.26	\$61.26	1/1/2020	More than 90 days
98	10-6670001	\$83.61	\$83.61	1/1/2020	More than 90 days
99	10-4490000	\$327.60	\$327.60	1/1/2020	More than 90 days
100	12-5266001	\$25.94	\$25.94	1/1/2020	More than 90 days
101	12-6000100	\$1,662.90	\$1,662.90	1/1/2020	More than 90 days
102	09-4940004	\$17.18	\$17.18	1/1/2020	More than 90 days

103	12-5490000	\$54.98	\$4.98	3/18/2021	More than 90 days
104	10-3340001	\$180.94	\$0.94	7/17/2021	More than 90 days
105	12-5010000	\$50.00	\$25.95	1/1/2020	More than 90 days
106	12-5593000	\$50.00	\$50.00	1/1/2020	More than 90 days
107	12-5021000	\$49.50	\$49.50	1/1/2020	More than 90 days
108	12-0507000	\$38.80	\$38.80	1/1/2020	More than 90 days
109	12-5593002	\$25.80	\$25.80	1/1/2020	More than 90 days
110	12-4900000	\$1.40	\$1.40	1/1/2020	More than 90 days
111	12-5260000	\$1.40	\$1.40	1/1/2020	More than 90 days
112	12-5440000	\$1.40	\$1.40	1/1/2020	More than 90 days
113	12-7000000	\$1.40	\$1.40	1/1/2020	More than 90 days
114	12-7100000	\$1.40	\$1.40	1/1/2020	More than 90 days
115	12-5596000	\$58.45	\$58.45	1/1/2020	More than 90 days
116	12-5002000	\$6.85	\$6.85	1/1/2020	More than 90 days
117	02-0400001	\$120.67	\$120.67	1/1/2020	More than 90 days
118	02-0400000	\$73.21	\$73.21	1/1/2020	More than 90 days
119	09-3572002	\$126.56	\$126.56	1/1/2020	More than 90 days
120	11-8480000	\$175.44	\$75.44	5/18/2021	More than 90 days
121	12-0345000	\$84.98	\$34.98	1/1/2020	More than 90 days
122	12-4410005	\$114.84	\$114.84	1/1/2020	More than 90 days
123	09-5450002	\$56.75	\$56.75	1/1/2020	More than 90 days
124	11-3780501	\$69.61	\$69.61	1/1/2020	More than 90 days
125	06-0461000	\$93.90	\$63.80	1/1/2020	More than 90 days
126	12-4400000	\$206.70	\$206.70	1/1/2020	More than 90 days
127	11-8370000	\$397.60	\$397.60	1/1/2020	More than 90 days
128	10-7040003	\$65.03	\$65.03	1/1/2020	More than 90 days
129	12-3040006	\$84.34	\$84.34	1/1/2020	More than 90 days
130	13-0210000	\$169.69	\$169.69	1/1/2020	More than 90 days
131	02-1200504	\$9.22	\$9.22	1/1/2020	More than 90 days
132	09-6200002	\$215.11	\$215.11	1/1/2020	More than 90 days
133	08-0850008	\$17.18	\$17.18	1/1/2020	More than 90 days
134	13-5000000	\$218.81	\$218.81	1/1/2020	More than 90 days
135	10-4490007	\$152.67	\$152.67	1/1/2020	More than 90 days
136	12-5230000	\$166.51	\$166.51	1/1/2020	More than 90 days



137	13-3560003	\$11.28	\$11.28	1/1/2020	More than 90 days
138	07-0880014	\$302.23	\$302.23	1/1/2020	More than 90 days
139	01-4210002	\$29.61	\$29.61	1/1/2020	More than 90 days
140	04-1590002	\$8.00	\$8.00	1/1/2020	More than 90 days
141	07-1815003	\$205.09	\$25.09	5/18/2021	More than 90 days
142	09-4550001	\$101.61	\$101.61	1/1/2020	More than 90 days
143	10-3130005	\$25.30	\$25.30	1/1/2020	More than 90 days
144	12-3630000	\$116.50	\$116.50	1/1/2020	More than 90 days
145	12-3540000	\$85.00	\$85.00	1/1/2020	More than 90 days
146	13-5170000	\$23.69	\$23.69	1/1/2020	More than 90 days
147	05-0890002	\$201.08	\$201.08	5/17/2020	More than 90 days
148	09-6280005	\$410.89	\$410.89	1/1/2020	More than 90 days
149	12-5271008	\$68.92	\$68.92	1/1/2020	More than 90 days
150	13-2140000	\$46.89	\$46.89	1/1/2020	More than 90 days
151	01-3200002	\$185.26	\$10.26	1/1/2020	More than 90 days
152	12-5001605	\$220.17	\$220.17	10/26/2020	More than 90 days
153	11-7290001	\$70.07	\$70.07	1/1/2020	More than 90 days
154	13-0280004	\$50.02	\$50.02	1/1/2020	More than 90 days
155	12-3680005	\$43.75	\$43.75	1/1/2020	More than 90 days
156	12-2650000	\$29.61	\$29.61	1/1/2020	More than 90 days
157	03-2000000	\$40.90	\$40.90	1/1/2020	More than 90 days
158	02-0850005	\$54.84	\$54.84	1/1/2020	More than 90 days
159	04-1250001	\$145.46	\$45.46	4/16/2021	More than 90 days
160	12-2900009	\$180.44	\$0.44	2/18/2020	More than 90 days
161	11-5150006	\$43.51	\$43.51	1/1/2020	More than 90 days
162	11-6880000	\$300.31	\$250.31	3/18/2021	More than 90 days
163	02-0490001	\$124.96	\$24.96	6/16/2021	More than 90 days
164	11-5460000	\$218.06	\$218.06	1/1/2020	More than 90 days
165	13-2220000	\$142.90	\$142.90	1/1/2020	More than 90 days
166	13-2490000	\$175.54	\$175.54	1/1/2020	More than 90 days
167	12-0580000	\$55.00	\$55.00	1/1/2020	More than 90 days
168	12-0560000	\$178.70	\$178.70	1/1/2020	More than 90 days
169	13-1370000	\$24.56	\$24.56	1/1/2020	More than 90 days
170	11-5740000	\$54.98	\$4.98	9/17/2021	More than 90 days

171	07-1820103	\$46.65	\$46.65	1/1/2020	More than 90 days
172	12-2730000	\$240.89	\$240.89	1/1/2020	More than 90 days
173	08-0690003	\$316.17	\$136.17	12/18/2020	More than 90 days
174	12-4320004	\$121.40	\$121.40	1/1/2020	More than 90 days
175	12-3000000	\$7.70	\$7.70	1/1/2020	More than 90 days
176	02-0500000	\$664.80	\$664.80	1/1/2020	More than 90 days
177	12-1250103	\$46.94	\$46.94	1/1/2020	More than 90 days
178	10-4530003	\$104.20	\$104.20	1/1/2020	More than 90 days
179	10-4590000	\$1.40	\$1.40	1/1/2020	More than 90 days
180	10-4860000	\$144.63	\$144.63	1/1/2020	More than 90 days
181	11-2750001	\$203.40	\$203.40	1/1/2020	More than 90 days
182	12-3210000	\$64.38	\$64.38	1/1/2020	More than 90 days
183	11-7470004	\$47.34	\$47.34	1/1/2020	More than 90 days
184	12-4360002	\$187.35	\$187.35	1/1/2020	More than 90 days
185	11-2110001	\$187.43	\$7.43	11/16/2021	More than 90 days
186	01-3600000	\$104.84	\$104.84	1/1/2020	More than 90 days
187	08-3560011	\$36.35	\$36.35	1/1/2020	More than 90 days
188	10-6940000	\$124.96	\$74.96	9/17/2021	More than 90 days
189	05-1481057	\$233.94	\$53.94	1/20/2021	More than 90 days
190	09-7770505	\$144.10	\$144.10	1/1/2020	More than 90 days
191	10-4190002	\$261.85	\$261.85	1/1/2020	More than 90 days
192	11-2100001	\$84.20	\$84.20	1/1/2020	More than 90 days
193	12-4410004	\$9.22	\$9.22	1/1/2020	More than 90 days
194	11-5030000	\$237.71	\$237.71	1/1/2020	More than 90 days
195	13-0350005	\$82.65	\$82.65	1/1/2020	More than 90 days
196	13-0040000	\$75.75	\$25.75	3/16/2022	More than 90 days
197	01-2700002	\$230.94	\$50.94	11/25/2020	More than 90 days
198	11-0260009	\$631.78	\$451.78	12/18/2020	More than 90 days
199	12-5592004	\$485.10	\$335.10	1/1/2020	More than 90 days
200	13-0610000	\$167.46	\$167.46	1/1/2020	More than 90 days
201	12-2970003	\$161.90	\$161.90	1/1/2020	More than 90 days
202	07-2050002	\$138.80	\$138.80	1/1/2020	More than 90 days
203	12-5460010	\$6.61	\$6.61	1/1/2020	More than 90 days
204	06-2810005	\$164.96	\$64.96	10/16/2020	More than 90 days

205	10-4530501	\$507.97	\$507.97	1/1/2020	More than 90 days
206	11-3465000	\$164.40	\$164.40	1/1/2020	More than 90 days
207	10-4050000	\$69.38	\$69.38	1/1/2020	More than 90 days
208	07-0420000	\$114.98	\$74.98	6/17/2021	More than 90 days
209	09-3640002	\$67.70	\$67.70	1/1/2020	More than 90 days
210	08-3345001	\$119.96	\$19.96	8/19/2020	More than 90 days
211	08-1850011	\$215.82	\$35.82	12/16/2021	More than 90 days
212	12-0210301	\$161.86	\$161.86	1/1/2020	More than 90 days
213	11-3995004	\$155.25	\$155.25	1/1/2020	More than 90 days
214	05-0890001	\$106.69	\$106.69	1/1/2020	More than 90 days
215	03-2000001	\$223.02	\$223.02	1/1/2020	More than 90 days
216	09-3720003	\$32.04	\$32.04	1/1/2020	More than 90 days
217	10-4130000	\$356.30	\$356.30	1/1/2020	More than 90 days
218	10-4580003	\$386.01	\$386.01	1/1/2020	More than 90 days
219	05-1410001	\$16.75	\$16.75	1/1/2020	More than 90 days
220	12-5030000	\$1.40	\$1.40	1/1/2020	More than 90 days
221	09-5280006	\$43.78	\$43.78	1/1/2020	More than 90 days
222	08-0750000	\$144.61	\$144.61	1/1/2020	More than 90 days
223	12-0315504	\$19.43	\$19.43	1/1/2020	More than 90 days
224	09-3120000	\$19.09	\$19.09	1/1/2020	More than 90 days
225	05-1481055	\$27.08	\$27.08	1/1/2020	More than 90 days
226	13-0730000	\$24.56	\$24.56	1/1/2020	More than 90 days
227	04-1880002	\$96.61	\$96.61	1/1/2020	More than 90 days
228	08-0890002	\$13.68	\$13.68	1/1/2020	More than 90 days
229	11-4500004	\$30.48	\$30.48	1/1/2020	More than 90 days
230	10-4610002	\$823.80	\$823.80	1/1/2020	More than 90 days
231	07-3030006	\$66.05	\$66.05	1/1/2020	More than 90 days
232	10-6230000	\$272.53	\$272.53	1/1/2020	More than 90 days
233	03-0730001	\$49.96	\$49.96	1/1/2020	More than 90 days
234	08-0030000	\$114.96	\$94.96	3/17/2020	More than 90 days
235	12-1250101	\$78.66	\$78.66	1/1/2020	More than 90 days
236	08-3660005	\$93.75	\$93.75	1/1/2020	More than 90 days
237	13-2380000	\$46.89	\$46.89	1/1/2020	More than 90 days
238	13-4380000	\$13.88	\$13.88	1/1/2020	More than 90 days

239	13-2340000	\$12.71	\$12.71	1/1/2020	More than 90 days
240	05-0010006	\$4.94	\$4.94	1/1/2020	More than 90 days
241	07-2070007	\$54.84	\$54.84	1/1/2020	More than 90 days
242	06-2790006	\$22.33	\$22.33	1/1/2020	More than 90 days
243	13-0170000	\$80.82	\$80.82	1/1/2020	More than 90 days
244	12-1975510	\$62.93	\$62.93	1/1/2020	More than 90 days
245	09-6710000	\$128.39	\$128.39	1/1/2020	More than 90 days
246	10-3130004	\$2.00	\$2.00	1/1/2020	More than 90 days
247	12-0850001	\$771.80	\$771.80	1/1/2020	More than 90 days
248	09-5840000	\$155.96	\$105.96	4/16/2021	More than 90 days
249	05-1040001	\$138.80	\$138.80	1/1/2020	More than 90 days
250	12-2900008	\$196.44	\$46.44	11/21/2020	More than 90 days
251	04-2540003	\$54.84	\$54.84	1/1/2020	More than 90 days
252	03-2120001	\$265.54	\$265.54	1/1/2020	More than 90 days
253	10-3240007	\$54.84	\$54.84	1/1/2020	More than 90 days
254	10-3260012	\$49.35	\$49.35	1/1/2020	More than 90 days
255	07-2360002	\$198.79	\$198.79	1/1/2020	More than 90 days
256	10-6140002	\$4.00	\$4.00	1/1/2020	More than 90 days
257	08-0850009	\$190.77	\$190.77	1/1/2020	More than 90 days
258	09-5200002	\$142.66	\$92.66	5/18/2021	More than 90 days
259	08-0890005	\$111.39	\$111.39	1/1/2020	More than 90 days
260	12-4436003	\$780.11	\$780.11	1/1/2020	More than 90 days
261	11-6520001	\$140.50	\$140.50	1/1/2020	More than 90 days
262	07-0880017	\$120.67	\$120.67	1/1/2020	More than 90 days
263	12-5560003	\$135.66	\$135.66	1/1/2020	More than 90 days
264	11-7530000	\$879.00	\$879.00	1/1/2020	More than 90 days
265	12-0330000	\$58.00	\$58.00	1/1/2020	More than 90 days
266	09-4585002	\$199.12	\$199.12	1/1/2020	More than 90 days
267	01-3330005	\$96.26	\$96.26	1/1/2020	More than 90 days
268	09-3730003	\$31.50	\$31.50	1/1/2020	More than 90 days
269	12-2580001	\$122.79	\$122.79	1/1/2020	More than 90 days
270	11-6590500	\$272.15	\$272.15	1/1/2020	More than 90 days
271	12-3780008	\$55.01	\$55.01	1/1/2020	More than 90 days
272	08-0820010	\$120.58	\$120.58	1/1/2020	More than 90 days

273	07-0560007	\$111.90	\$111.90	1/1/2020	More than 90 days
274	08-1890005	\$77.01	\$77.01	1/1/2020	More than 90 days
275	06-4240002	\$503.45	\$503.45	1/1/2020	More than 90 days
276	12-4342000	\$208.58	\$208.58	1/1/2020	More than 90 days
277	12-4432004	\$59.22	\$59.22	1/1/2020	More than 90 days
278	08-0130005	\$140.96	\$140.96	1/1/2020	More than 90 days
279	12-4200000	\$4,745.00	\$4,745.00	1/1/2020	More than 90 days
280	04-2390000	\$126.20	\$126.20	1/1/2020	More than 90 days
281	08-0850010	\$4.61	\$4.61	1/1/2020	More than 90 days
282	09-4720000	\$222.44	\$172.44	10/18/2021	More than 90 days
283	03-1940004	\$73.84	\$73.84	1/1/2020	More than 90 days
284	10-3230000	\$187.46	\$137.46	1/1/2020	More than 90 days
285	09-3235007	\$103.77	\$103.77	1/1/2020	More than 90 days
286	10-4690000	\$29.61	\$29.61	1/1/2020	More than 90 days
287	12-1975508	\$40.22	\$40.22	1/1/2020	More than 90 days
288	05-1481003	\$33.63	\$33.63	1/1/2020	More than 90 days
289	12-5280009	\$39.69	\$39.69	1/1/2020	More than 90 days
290	10-6140003	\$12.00	\$12.00	1/1/2020	More than 90 days
291	12-1840006	\$0.66	\$0.66	1/1/2020	More than 90 days
292	11-8152000	\$109.96	\$84.96	10/16/2020	More than 90 days
293	11-8190002	\$12.30	\$12.30	1/1/2020	More than 90 days
294	12-5600010	\$150.51	\$150.51	1/1/2020	More than 90 days
295	12-5009005	\$102.73	\$102.73	1/1/2020	More than 90 days
296	12-3460004	\$54.24	\$54.24	1/1/2020	More than 90 days
297	12-5006006	\$132.87	\$132.87	1/1/2020	More than 90 days
298	09-4670002	\$120.63	\$120.63	1/1/2020	More than 90 days
299	10-4560009	\$69.93	\$69.93	1/1/2020	More than 90 days
300	12-2540000	\$10,987.50	\$10,987.50	1/1/2020	More than 90 days
301	11-5810000	\$544.56	\$544.56	1/1/2020	More than 90 days
302	12-2720001	\$54.98	\$4.98	6/17/2021	More than 90 days
303	13-3560000	\$167.46	\$167.46	1/1/2020	More than 90 days
304	10-2500000	\$84.98	\$34.98	9/18/2020	More than 90 days
307	10-3100000	\$51.40	\$16.62	1/1/2020	More than 90 days
308	11-2201000	\$51.40	\$51.40	1/1/2020	More than 90 days

309	10-3580000	\$50.90	\$50.90	1/1/2020	More than 90 days
310	10-3120000	\$49.50	\$49.50	1/1/2020	More than 90 days
311	10-3121000	\$49.50	\$49.50	1/1/2020	More than 90 days
312	10-3600000	\$49.50	\$49.50	1/1/2020	More than 90 days
313	11-2320000	\$1.40	\$1.40	1/1/2020	More than 90 days
314	12-1252000	\$1.40	\$1.40	1/1/2020	More than 90 days
315	12-4325002	\$152.40	\$152.40	1/1/2020	More than 90 days
316	13-1790000	\$110.93	\$110.93	1/1/2020	More than 90 days
317	11-0090000	\$34.50	\$34.50	1/1/2020	More than 90 days
318	12-5008006	\$2.73	\$2.73	1/1/2020	More than 90 days
319	13-4420000	\$69.22	\$69.22	1/1/2020	More than 90 days
320	08-0690002	\$392.36	\$212.36	5/17/2020	More than 90 days
321	12-4325005	\$80.06	\$80.06	1/1/2020	More than 90 days
322	12-2010503	\$36.94	\$36.94	1/1/2020	More than 90 days
323	12-3580000	\$109.47	\$109.47	1/1/2020	More than 90 days
324	11-3640000	\$122.50	\$122.50	1/1/2020	More than 90 days
325	09-3620006	\$2.23	\$2.23	1/1/2020	More than 90 days
326	13-2350000	\$73.68	\$73.68	1/1/2020	More than 90 days
327	13-3560001	\$37.90	\$37.90	1/1/2020	More than 90 days
328	09-3250007	\$79.95	\$79.95	1/1/2020	More than 90 days
329	08-0510008	\$177.56	\$177.56	1/1/2020	More than 90 days
330	02-4100002	\$70.49	\$70.49	1/1/2020	More than 90 days
331	10-6190000	\$220.89	\$220.89	1/1/2020	More than 90 days
332	12-5009001	\$50.38	\$50.38	1/1/2020	More than 90 days
333	09-6270002	\$302.08	\$302.08	1/1/2020	More than 90 days
334	10-3210004	\$112.71	\$112.71	1/1/2020	More than 90 days
335	11-3870001	\$148.42	\$48.42	2/18/2021	More than 90 days
336	11-4500002	\$21.52	\$21.52	1/1/2020	More than 90 days
337	03-1900004	\$17.18	\$17.18	1/1/2020	More than 90 days
338	13-3290002	\$32.22	\$32.22	1/1/2020	More than 90 days
339	12-1930003	\$207.93	\$27.93	3/17/2020	More than 90 days
340	01-5160007	\$112.34	\$112.34	1/1/2020	More than 90 days
341	09-4730001	\$29.61	\$29.61	1/1/2020	More than 90 days
342	10-2105105	\$120.89	\$120.89	1/1/2020	More than 90 days

343	12-3980000	\$1.40	\$1.40	1/1/2020	More than 90 days
344	12-4690001	\$509.90	\$509.90	1/1/2020	More than 90 days
345	07-0710001	\$275.63	\$20.63	4/16/2021	More than 90 days
346	10-3250007	\$33.35	\$33.35	1/1/2020	More than 90 days
347	10-4350000	\$59.98	\$29.98	6/17/2021	More than 90 days
348	04-1590003	\$129.96	\$29.96	4/16/2021	More than 90 days
349	07-4310009	\$241.40	\$241.40	1/1/2020	More than 90 days
350	02-4180000	\$395.92	\$215.92	7/17/2021	More than 90 days
351	04-1810007	\$28.25	\$28.25	1/1/2020	More than 90 days
352	08-0470002	\$259.94	\$159.94	11/21/2020	More than 90 days
353	11-7130000	\$108.40	\$108.40	1/1/2020	More than 90 days
354	11-2260020	\$4.78	\$4.78	1/1/2020	More than 90 days
356	12-5470005	\$9.68	\$9.68	1/1/2020	More than 90 days
357	11-4390000	\$75.90	\$75.90	1/1/2020	More than 90 days
358	12-5430000	\$268.40	\$268.40	1/1/2020	More than 90 days
359	11-4740009	\$6.99	\$6.99	1/1/2020	More than 90 days
360	07-2020000	\$79.61	\$79.61	1/1/2020	More than 90 days
361	12-3680003	\$123.12	\$123.12	1/1/2020	More than 90 days
362	08-3345007	\$9.22	\$9.22	1/20/2022	More than 90 days
363	01-2700003	\$217.93	\$37.93	1/1/2020	More than 90 days
364	10-3600003	\$74.39	\$74.39	1/1/2020	More than 90 days
365	09-3572001	\$0.52	\$0.52	1/1/2020	More than 90 days
366	12-2915003	\$243.58	\$243.58	1/1/2020	More than 90 days
367	11-2780002	\$30.53	\$30.53	1/1/2020	More than 90 days
368	11-3880000	\$51.35	\$51.35	1/1/2020	More than 90 days
369	12-2820002	\$104.76	\$104.76	1/1/2020	More than 90 days
370	04-1630004	\$112.71	\$112.71	1/1/2020	More than 90 days
371	04-1640003	\$131.95	\$131.95	1/1/2020	More than 90 days
372	12-1890006	\$9.22	\$9.22	1/1/2020	More than 90 days
373	11-2320002	\$390.27	\$390.27	1/1/2020	More than 90 days
374	12-1975514	\$223.92	\$43.92	1/1/2020	More than 90 days
375	10-3210003	\$51.94	\$51.94	1/1/2020	More than 90 days
376	12-0347553	\$93.57	\$93.57	1/1/2020	More than 90 days
377	12-0335004	\$129.91	\$129.91	1/1/2020	More than 90 days

378	13-4450000	\$188.25	\$188.25	1/1/2020	More than 90 days
379	11-2050008	\$64.41	\$64.41	1/1/2020	More than 90 days
380	11-3466001	\$151.26	\$151.26	1/1/2020	More than 90 days
381	12-6000103	\$5.21	\$5.21	1/1/2020	More than 90 days
382	12-2880000	\$52.80	\$52.80	1/1/2020	More than 90 days
383	09-0880001	\$56.05	\$56.05	1/1/2020	More than 90 days
384	08-1660005	\$126.11	\$126.11	1/1/2020	More than 90 days
385	12-1785001	\$102.30	\$102.30	1/1/2020	More than 90 days
386	13-1640000	\$26.84	\$26.84	1/1/2020	More than 90 days
387	07-2190000	\$265.78	\$265.78	1/1/2020	More than 90 days
388	10-6970000	\$122.20	\$122.20	1/1/2020	More than 90 days
389	09-6460002	\$189.96	\$9.96	1/1/2020	More than 90 days
390	06-0450000	\$54.98	\$4.98	4/16/2021	More than 90 days
391	07-0150003	\$17.50	\$17.50	1/1/2020	More than 90 days
392	08-0630002	\$263.54	\$263.54	1/1/2020	More than 90 days
393	12-5008005	\$111.64	\$111.64	1/1/2020	More than 90 days
394	10-3190000	\$39.61	\$39.61	1/1/2020	More than 90 days
395	02-3910002	\$112.71	\$112.71	1/1/2020	More than 90 days
396	10-4770001	\$248.74	\$248.74	1/1/2020	More than 90 days
397	11-7260006	\$4.47	\$4.47	1/1/2020	More than 90 days
398	13-0700000	\$96.02	\$96.02	1/1/2020	More than 90 days
399	11-6110000	\$36.00	\$36.00	1/1/2020	More than 90 days
400	12-5004007	\$255.40	\$75.40	7/17/2020	More than 90 days
401	12-5592005	\$82.57	\$82.57	1/1/2020	More than 90 days
402	12-5620010	\$31.61	\$31.61	1/1/2020	More than 90 days
403	10-7020000	\$207.00	\$207.00	1/1/2020	More than 90 days
404	11-5160000	\$172.83	\$172.83	1/1/2020	More than 90 days
405	11-7910000	\$54.98	\$29.98	3/18/2021	More than 90 days
406	09-4200002	\$96.79	\$96.79	1/1/2020	More than 90 days
407	09-4040000	\$126.58	\$126.58	1/1/2020	More than 90 days
408	02-3130003	\$453.54	\$453.54	1/1/2020	More than 90 days
409	12-2700002	\$58.27	\$58.27	1/1/2020	More than 90 days
410	08-2880000	\$384.27	\$384.27	1/1/2020	More than 90 days
411	12-2800000	\$49.61	\$49.61	1/1/2020	More than 90 days



412	06-3570000	\$206.55	\$148.65	1/1/2020	More than 90 days
413	12-2260000	\$55.80	\$55.80	1/1/2020	More than 90 days
414	05-0010001	\$180.69	\$180.69	1/1/2020	More than 90 days
415	13-3650000	\$216.58	\$216.58	1/1/2020	More than 90 days
416	12-6000204	\$13.62	\$13.62	1/1/2020	More than 90 days
417	05-1760000	\$79.61	\$79.61	1/1/2020	More than 90 days
418	12-3780004	\$29.61	\$29.61	1/1/2020	More than 90 days
419	07-3430000	\$79.52	\$79.52	1/1/2020	More than 90 days
420	09-3010000	\$242.17	\$242.17	1/1/2020	More than 90 days
421	09-4720500	\$54.98	\$4.98	12/18/2020	More than 90 days
422	01-5700003	\$273.79	\$123.79	2/19/2020	More than 90 days
423	07-3630000	\$94.98	\$54.98	6/17/2021	More than 90 days
424	07-4000001	\$221.07	\$221.07	1/1/2020	More than 90 days
427	07-6000000	\$29.61	\$29.61	1/1/2020	More than 90 days
428	10-5185002	\$242.44	\$62.44	10/16/2020	More than 90 days
429	12-2910005	\$159.76	\$159.76	1/1/2020	More than 90 days
430	01-5670006	\$273.92	\$273.92	1/1/2020	More than 90 days
431	10-4650000	\$221.40	\$221.40	1/1/2020	More than 90 days
432	03-0110001	\$57.61	\$57.61	1/1/2020	More than 90 days
433	12-5006004	\$133.31	\$133.31	1/1/2020	More than 90 days
434	09-3620007	\$312.29	\$312.29	1/1/2020	More than 90 days
435	03-1600002	\$7.04	\$7.04	1/1/2020	More than 90 days
436	12-2370000	\$252.60	\$252.60	1/1/2020	More than 90 days
437	13-4290000	\$38.67	\$38.67	1/1/2020	More than 90 days
438	11-5210000	\$125.96	\$25.96	8/19/2020	More than 90 days
439	07-3030004	\$4.13	\$4.13	1/1/2020	More than 90 days
440	12-2010501	\$4.40	\$4.40	1/1/2020	More than 90 days
441	12-5460007	\$25.22	\$25.22	1/1/2020	More than 90 days
442	12-4051002	\$212.94	\$112.94	5/18/2021	More than 90 days
443	08-2730000	\$109.96	\$9.96	5/17/2022	More than 90 days
444	02-3910005	\$203.44	\$23.44	2/18/2022	More than 90 days
445	09-3580002	\$54.05	\$54.05	1/1/2020	More than 90 days
446	11-1010000	\$309.20	\$309.20	1/1/2020	More than 90 days
447	11-2050005	\$137.69	\$137.69	1/1/2020	More than 90 days

448	12-1850004	\$104.75	\$104.75	1/1/2020	More than 90 days
449	11-2980501	\$416.18	\$416.18	1/1/2020	More than 90 days
450	12-2010502	\$107.92	\$107.92	1/1/2020	More than 90 days
451	01-4600002	\$123.67	\$123.67	1/1/2020	More than 90 days
452	11-2981001	\$272.46	\$272.46	1/1/2020	More than 90 days
453	13-2240000	\$67.43	\$67.43	1/1/2020	More than 90 days
454	12-4436002	\$279.20	\$279.20	1/1/2020	More than 90 days
455	11-6620000	\$254.95	\$254.95	1/1/2020	More than 90 days
456	10-3050000	\$179.63	\$179.63	1/1/2020	More than 90 days
457	10-6850001	\$79.52	\$79.52	1/1/2020	More than 90 days
458	12-1760005	\$338.20	\$338.20	1/1/2020	More than 90 days
459	10-6320008	\$19.38	\$19.38	1/1/2020	More than 90 days
460	12-5001205	\$12.67	\$12.67	1/1/2020	More than 90 days
461	07-2400004	\$114.96	\$14.96	1/20/2021	More than 90 days
462	04-1865002	\$133.22	\$33.22	1/1/2020	More than 90 days
463	13-0030000	\$44.66	\$44.66	1/1/2020	More than 90 days
464	09-0920002	\$22.15	\$22.15	1/1/2020	More than 90 days
465	12-1250106	\$64.98	\$64.98	1/1/2020	More than 90 days
466	13-2820002	\$110.39	\$110.39	1/1/2020	More than 90 days
467	07-2150001	\$186.94	\$136.94	8/19/2020	More than 90 days
468	12-0570505	\$259.92	\$109.92	4/19/2020	More than 90 days
469	12-0990000	\$189.30	\$189.30	1/1/2020	More than 90 days
470	09-4600001	\$482.67	\$302.67	6/16/2022	More than 90 days
471	01-4600004	\$126.23	\$126.23	1/1/2020	More than 90 days
472	05-3290600	\$1,770.42	\$1,770.42	1/1/2020	More than 90 days
473	12-3790000	\$383.66	\$383.66	1/1/2020	More than 90 days
474	13-3860000	\$182.24	\$182.24	1/1/2020	More than 90 days
475	09-3185000	\$81.86	\$81.86	1/1/2020	More than 90 days
476	10-4670001	\$174.00	\$174.00	1/1/2020	More than 90 days
477	04-2470005	\$191.94	\$11.94	12/16/2021	More than 90 days
478	12-5020008	\$200.23	\$200.23	1/1/2020	More than 90 days
479	12-2930000	\$211.45	\$211.45	1/1/2020	More than 90 days
480	01-3070000	\$136.46	\$36.46	11/21/2020	More than 90 days
481	08-3560005	\$9.34	\$9.34	1/1/2020	More than 90 days

482	10-6150002	\$145.86	\$145.86	1/1/2020	More than 90 days
483	11-8440006	\$22.98	\$22.98	1/1/2020	More than 90 days
484	12-5596003	\$78.60	\$78.60	1/1/2020	More than 90 days
485	07-1080000	\$17.88	\$17.88	1/1/2020	More than 90 days
486	08-0820006	\$52.61	\$52.61	1/1/2020	More than 90 days
487	12-1695001	\$1.40	\$1.40	1/1/2020	More than 90 days
488	11-1725001	\$137.25	\$137.25	1/1/2020	More than 90 days
489	10-1200103	\$96.79	\$96.79	1/1/2020	More than 90 days
490	09-3720006	\$45.00	\$45.00	1/1/2020	More than 90 days
491	09-3110000	\$97.69	\$97.69	1/1/2020	More than 90 days
492	04-1350002	\$120.45	\$120.45	1/1/2020	More than 90 days
493	12-5010005	\$600.90	\$420.90	6/18/2020	More than 90 days
494	09-3700005	\$46.50	\$46.50	1/1/2020	More than 90 days
495	13-5070000	\$71.45	\$71.45	1/1/2020	More than 90 days
496	11-1340002	\$43.22	\$43.22	1/1/2020	More than 90 days
497	03-2330002	\$105.40	\$105.40	1/1/2020	More than 90 days
498	09-3250010	\$187.50	\$7.50	6/16/2022	More than 90 days
499	08-1660003	\$234.80	\$234.80	1/1/2020	More than 90 days
500	10-3910002	\$180.94	\$130.94	3/16/2022	More than 90 days
501	09-3135003	\$98.60	\$98.60	1/1/2020	More than 90 days
502	09-3320003	\$69.38	\$69.38	1/1/2020	More than 90 days
503	12-5007008	\$289.88	\$289.88	1/1/2020	More than 90 days
504	06-4220004	\$24.89	\$24.89	1/1/2020	More than 90 days
505	10-6815003	\$93.19	\$93.19	1/1/2020	More than 90 days
506	12-2190000	\$155.60	\$155.60	1/1/2020	More than 90 days
507	04-1830007	\$29.58	\$29.58	1/1/2020	More than 90 days
508	12-5280005	\$61.56	\$61.56	1/1/2020	More than 90 days
509	12-5001603	\$187.35	\$187.35	1/1/2020	More than 90 days
510	10-3190001	\$109.96	\$9.96	1/19/2022	More than 90 days
511	11-5450000	\$205.99	\$205.99	1/1/2020	More than 90 days
512	11-1340000	\$279.17	\$279.17	1/1/2020	More than 90 days
513	10-4530004	\$197.61	\$197.61	1/1/2020	More than 90 days
514	13-1620000	\$162.80	\$72.80	10/16/2020	More than 90 days
515	07-3650000	\$173.18	\$173.18	1/1/2020	More than 90 days

516	07-3670000	\$69.98	\$19.98	12/16/2021	More than 90 days
517	04-1880001	\$141.39	\$141.39	1/1/2020	More than 90 days
518	04-1640004	\$2.02	\$2.02	1/1/2020	More than 90 days
519	10-2117000	\$29.61	\$29.61	1/1/2020	More than 90 days
520	10-0050002	\$73.55	\$73.55	1/1/2020	More than 90 days
521	10-3240006	\$8.25	\$8.25	1/1/2020	More than 90 days
522	13-0980000	\$86.31	\$86.31	1/1/2020	More than 90 days
523	09-5480001	\$59.98	\$9.98	4/19/2022	More than 90 days
524	12-2000006	\$165.91	\$165.91	1/1/2020	More than 90 days
525	08-1850007	\$132.31	\$132.31	1/1/2020	More than 90 days
526	09-0260004	\$109.96	\$9.96	4/16/2021	More than 90 days
527	11-3995002	\$54.96	\$4.96	4/16/2021	More than 90 days
528	12-3030001	\$259.30	\$34.72	1/1/2020	More than 90 days
529	07-0550004	\$34.72	\$131.62	1/1/2020	More than 90 days
530	11-1620000	\$131.62	\$166.72	1/1/2020	More than 90 days
531	07-0001500	\$216.72	\$166.40	1/1/2020	More than 90 days
532	07-0001100	\$216.40	\$158.57	1/1/2020	More than 90 days
533	07-0001200	\$208.57	\$158.57	1/1/2020	More than 90 days
534	07-0001300	\$208.57	\$158.57	1/1/2020	More than 90 days
535	07-0001400	\$208.57	\$157.59	5/17/2020	More than 90 days
536	07-0000700	\$207.59	\$19.61	1/1/2020	More than 90 days
537	07-0000800	\$69.61	\$122.99	1/1/2020	More than 90 days
538	07-0001000	\$172.99	\$100.69	1/1/2020	More than 90 days
539	12-3050001	\$100.69	\$155.60	1/1/2020	More than 90 days
540	12-4450001	\$155.60	\$258.40	1/1/2020	More than 90 days
541	12-4315000	\$258.40	\$133.03	1/1/2020	More than 90 days
542	13-3510003	\$133.03	\$2,779.08	1/1/2020	More than 90 days
543	12-2520001	\$6,517.32	\$3,464.12	1/1/2020	More than 90 days
544	12-2510001	\$3,464.12	\$843.97	1/1/2020	More than 90 days
545	10-6320011	\$843.97	\$29.61	1/1/2020	More than 90 days
546	09-4180003	\$29.61	\$386.96	1/1/2020	More than 90 days
547	09-6280008	\$386.96	\$116.79	1/1/2020	More than 90 days
548	12-1880000	\$116.79	\$238.80	1/1/2020	More than 90 days
549	01-3770002	\$238.80			

550	13-4410000	\$69.22	\$69.22	1/1/2020	More than 90 days
551	08-3400001	\$162.71	\$162.71	1/1/2020	More than 90 days
552	10-6920000	\$275.89	\$95.89	6/16/2022	More than 90 days
553	12-6000200	\$2,704.50	\$2,704.50	1/1/2020	More than 90 days
554	11-3840003	\$200.28	\$200.28	1/1/2020	More than 90 days
555	12-0210302	\$112.24	\$112.24	1/1/2020	More than 90 days
556	12-5021004	\$382.20	\$382.20	1/1/2020	More than 90 days
557	09-3280007	\$98.28	\$98.28	1/1/2020	More than 90 days
558	03-2910001	\$102.80	\$102.80	1/1/2020	More than 90 days
559	13-5100000	\$75.99	\$75.99	1/1/2020	More than 90 days
560	11-4890001	\$24.65	\$24.65	1/1/2020	More than 90 days
561	12-1310002	\$112.71	\$112.71	1/1/2020	More than 90 days
562	04-2490002	\$256.72	\$256.72	1/1/2020	More than 90 days
563	09-3275002	\$70.60	\$70.60	1/1/2020	More than 90 days
564	13-0830001	\$16.96	\$16.96	1/1/2020	More than 90 days
565	07-0560006	\$0.22	\$0.22	1/1/2020	More than 90 days
566	12-2995002	\$133.12	\$133.12	1/1/2020	More than 90 days
567	04-2540004	\$120.67	\$120.67	1/1/2020	More than 90 days
568	01-4720005	\$39.01	\$39.01	1/1/2020	More than 90 days
569	03-1900008	\$10.06	\$10.06	1/1/2020	More than 90 days
570	10-7010008	\$277.42	\$97.42	6/18/2020	More than 90 days
571	09-3700008	\$5.81	\$5.81	1/1/2020	More than 90 days
572	09-4370000	\$2,071.32	\$2,071.32	1/1/2020	More than 90 days
573	09-4370001	\$106.96	\$106.96	1/1/2020	More than 90 days
574	12-5470004	\$144.02	\$144.02	1/1/2020	More than 90 days
575	11-7070000	\$99.98	\$49.98	6/17/2021	More than 90 days
576	08-0510009	\$12.73	\$12.73	1/1/2020	More than 90 days
577	07-0380002	\$212.24	\$212.24	1/1/2020	More than 90 days
578	11-5050002	\$69.98	\$19.98	6/16/2022	More than 90 days
579	13-2570000	\$58.00	\$8.00	2/18/2022	More than 90 days
580	09-3520005	\$5.82	\$5.82	1/1/2020	More than 90 days
581	12-5625002	\$3.14	\$3.14	1/1/2020	More than 90 days
582	08-3560013	\$254.44	\$74.44	5/17/2022	More than 90 days
583	11-7580002	\$14.00	\$14.00	1/1/2020	More than 90 days

584	01-5380000	\$207.00	\$207.00	1/1/2020	More than 90 days
585	12-3460005	\$28.31	\$28.31	1/1/2020	More than 90 days
586	12-5560004	\$18.70	\$18.70	1/1/2020	More than 90 days
587	09-4730007	\$115.13	\$115.13	1/1/2020	More than 90 days
588	10-2180004	\$29.22	\$29.22	1/1/2020	More than 90 days
589	04-1880003	\$425.38	\$245.38	6/18/2020	More than 90 days
590	12-5007015	\$40.87	\$40.87	1/1/2020	More than 90 days
591	07-3750002	\$67.18	\$67.18	1/1/2020	More than 90 days
592	12-5021007	\$235.92	\$235.92	1/1/2020	More than 90 days
593	12-3460006	\$5.52	\$5.52	1/1/2020	More than 90 days
594	12-2995003	\$43.47	\$43.47	1/1/2020	More than 90 days
595	12-5021008	\$17.18	\$17.18	1/1/2020	More than 90 days
596	01-5830003	\$100.83	\$100.83	1/1/2020	More than 90 days
597	12-5570007	\$111.19	\$111.19	1/1/2020	More than 90 days
598	11-3981003	\$94.29	\$94.29	1/1/2020	More than 90 days
599	12-5600005	\$198.40	\$198.40	1/1/2020	More than 90 days
600	12-5001204	\$25.22	\$25.22	1/1/2020	More than 90 days
601	09-3790002	\$47.89	\$47.89	1/1/2020	More than 90 days
602	05-1481002	\$46.35	\$46.35	1/1/2020	More than 90 days
603	10-3090000	\$419.95	\$419.95	1/1/2020	More than 90 days
604	10-5950001	\$1,256.32	\$1,076.32	6/16/2022	More than 90 days
605	13-3080001	\$8.59	\$8.59	1/1/2020	More than 90 days
606	12-2690001	\$102.80	\$102.80	1/1/2020	More than 90 days
607	13-0870000	\$23.69	\$23.69	1/1/2020	More than 90 days
608	10-2500001	\$113.50	\$113.50	1/1/2020	More than 90 days
609	11-5330003	\$113.58	\$113.58	1/1/2020	More than 90 days
610	08-1070006	\$11.57	\$11.57	1/1/2020	More than 90 days
611	04-1840003	\$51.40	\$1.40	1/1/2020	More than 90 days
612	08-1850010	\$206.01	\$206.01	1/1/2020	More than 90 days
613	12-2760002	\$124.13	\$124.13	1/1/2020	More than 90 days
614	12-5591007	\$215.19	\$215.19	1/1/2020	More than 90 days
615	02-0230004	\$341.81	\$341.81	1/1/2020	More than 90 days
616	06-1220000	\$22.26	\$22.26	1/1/2020	More than 90 days
617	10-3210006	\$116.10	\$116.10	1/1/2020	More than 90 days

618	09-3610003	\$10.00	\$10.00	1/1/2020	More than 90 days
619	11-3487004	\$0.46	\$0.46	1/1/2020	More than 90 days
620	11-5330004	\$76.97	\$76.97	1/1/2020	More than 90 days
621	09-3245000	\$201.20	\$201.20	1/1/2020	More than 90 days
622	07-0220001	\$89.61	\$89.61	1/1/2020	More than 90 days
623	10-5820004	\$59.98	\$9.98	11/21/2020	More than 90 days
624	13-0170001	\$51.25	\$1.25	1/1/2020	More than 90 days
625	08-3390001	\$119.96	\$19.96	1/20/2022	More than 90 days
626	11-2261001	\$167.18	\$67.18	1/1/2020	More than 90 days
627	07-2910101	\$265.92	\$265.92	1/1/2020	More than 90 days
628	11-2580002	\$190.94	\$40.94	12/16/2021	More than 90 days
629	04-1830009	\$79.61	\$79.61	1/1/2020	More than 90 days
630	01-4870000	\$65.90	\$65.90	1/1/2020	More than 90 days
631	11-4610000	\$41.00	\$41.00	1/1/2020	More than 90 days
632	08-0690000	\$46.05	\$46.05	1/1/2020	More than 90 days
633	12-1780000	\$553.15	\$553.15	1/1/2020	More than 90 days
634	04-3260001	\$51.40	\$1.40	1/1/2020	More than 90 days
635	12-0500002	\$261.20	\$261.20	1/1/2020	More than 90 days
636	08-0820008	\$54.84	\$54.84	1/1/2020	More than 90 days
637	01-5720001	\$29.61	\$29.61	1/1/2020	More than 90 days
638	13-2640000	\$218.56	\$218.56	1/1/2020	More than 90 days
639	11-1710002	\$52.61	\$52.61	1/1/2020	More than 90 days
640	12-4325003	\$94.20	\$94.20	1/1/2020	More than 90 days
641	08-2210000	\$244.93	\$244.93	1/1/2020	More than 90 days
642	11-3740000	\$191.19	\$191.19	1/1/2020	More than 90 days
643	10-3250002	\$173.74	\$123.74	3/16/2022	More than 90 days
644	13-4210000	\$148.73	\$148.73	1/1/2020	More than 90 days
645	10-6600011	\$88.49	\$88.49	1/1/2020	More than 90 days
646	12-2720003	\$559.60	\$379.60	10/16/2020	More than 90 days
647	12-5007004	\$159.20	\$159.20	1/1/2020	More than 90 days
648	01-3410002	\$69.98	\$19.98	3/22/2021	More than 90 days
649	01-3410002	\$69.98	\$19.98	3/22/2021	More than 90 days
650	12-5021009	\$29.60	\$29.60	1/1/2020	More than 90 days
651	11-1950000	\$132.51	\$132.51	1/1/2020	More than 90 days

652	11-3995003	\$123.00	\$123.00	1/1/2020	More than 90 days
653	01-5170007	\$267.69	\$87.69	5/17/2022	More than 90 days
654	09-5450001	\$12.19	\$12.19	1/1/2020	More than 90 days
655	13-0750000	\$44.50	\$44.50	1/1/2020	More than 90 days
656	01-4720002	\$525.58	\$525.58	1/1/2020	More than 90 days
657	11-6570003	\$154.11	\$154.11	1/1/2020	More than 90 days
658	12-3040004	\$52.98	\$52.98	1/1/2020	More than 90 days
659	11-3740002	\$17.78	\$17.78	1/1/2020	More than 90 days
660	09-1026003	\$201.92	\$21.92	12/18/2020	More than 90 days
661	01-4720003	\$18.10	\$18.10	1/1/2020	More than 90 days
662	12-2910004	\$170.29	\$170.29	1/1/2020	More than 90 days
663	12-2850004	\$34.95	\$34.95	1/1/2020	More than 90 days
664	13-4020000	\$38.21	\$38.21	1/1/2020	More than 90 days
665	12-3460002	\$104.84	\$104.84	1/1/2020	More than 90 days
666	02-1550001	\$304.96	\$154.96	4/19/2020	More than 90 days
667	09-6250000	\$152.89	\$152.89	1/1/2020	More than 90 days
668	12-0350002	\$193.54	\$13.54	5/18/2021	More than 90 days
669	11-0960000	\$61.54	\$11.54	1/1/2020	More than 90 days
670	09-7770502	\$300.55	\$300.55	1/1/2020	More than 90 days
671	12-5007007	\$222.52	\$222.52	1/1/2020	More than 90 days
672	12-0570001	\$647.60	\$647.60	1/1/2020	More than 90 days
673	10-2850002	\$126.68	\$126.68	1/1/2020	More than 90 days
674	07-4300002	\$341.18	\$341.18	1/1/2020	More than 90 days
675	11-7210000	\$69.33	\$24.73	1/1/2020	More than 90 days
676	06-2790004	\$58.00	\$8.00	4/19/2022	More than 90 days
677	08-3660006	\$109.96	\$9.96	6/17/2021	More than 90 days
678	12-5460005	\$123.44	\$123.44	1/1/2020	More than 90 days
679	10-3530003	\$1,896.42	\$1,896.42	1/1/2020	More than 90 days
680	01-4930004	\$54.84	\$54.84	1/1/2020	More than 90 days
681	12-5592006	\$6.14	\$6.14	1/1/2020	More than 90 days
682	02-4100003	\$11.05	\$11.05	1/1/2020	More than 90 days
683	13-3110000	\$142.90	\$142.90	1/1/2020	More than 90 days
684	11-0360000	\$343.50	\$343.50	1/1/2020	More than 90 days
685	09-3590007	\$0.50	\$0.50	1/1/2020	More than 90 days



686	10-4410000	\$292.14	\$292.14	1/1/2020	More than 90 days
687	13-3960000	\$46.89	\$46.89	1/1/2020	More than 90 days
688	13-3610000	\$29.21	\$29.21	1/1/2020	More than 90 days
689	05-1481051	\$126.30	\$126.30	1/1/2020	More than 90 days
690	10-6790004	\$275.99	\$275.99	1/1/2020	More than 90 days
691	09-3130000	\$88.89	\$88.89	1/1/2020	More than 90 days
692	07-0560005	\$77.50	\$77.50	1/1/2020	More than 90 days
693	11-2770000	\$241.78	\$241.78	1/1/2020	More than 90 days
694	13-0350000	\$240.00	\$240.00	1/1/2020	More than 90 days
695	11-1520000	\$759.52	\$759.52	1/1/2020	More than 90 days
696	08-3345000	\$29.61	\$29.61	1/1/2020	More than 90 days
697	12-4580001	\$649.59	\$649.59	1/1/2020	More than 90 days
698	11-2250004	\$185.42	\$185.42	1/1/2020	More than 90 days
699	12-2900007	\$96.79	\$96.79	1/1/2020	More than 90 days
700	11-3890000	\$150.38	\$150.38	1/1/2020	More than 90 days
701	11-2250003	\$215.86	\$215.86	1/1/2020	More than 90 days
702	11-1015007	\$141.38	\$141.38	1/1/2020	More than 90 days
703	12-4600005	\$79.61	\$79.61	1/1/2020	More than 90 days
704	10-5560001	\$3.67	\$3.67	1/1/2020	More than 90 days
705	12-0260000	\$403.77	\$403.77	1/1/2020	More than 90 days
706	12-5021005	\$193.30	\$193.30	1/1/2020	More than 90 days
707	08-3360001	\$54.98	\$4.98	7/17/2021	More than 90 days
708	09-7290003	\$179.31	\$179.31	1/1/2020	More than 90 days
709	10-7170006	\$28.29	\$28.29	1/1/2020	More than 90 days
710	10-3670007	\$266.20	\$266.20	1/1/2020	More than 90 days
711	07-1070002	\$134.26	\$134.26	1/1/2020	More than 90 days
712	11-6500001	\$198.12	\$198.12	1/1/2020	More than 90 days
713	11-6500101	\$87.57	\$87.57	1/1/2020	More than 90 days
715	10-2220001	\$46.79	\$46.79	1/1/2020	More than 90 days
716	11-6540003	\$365.60	\$365.60	1/1/2020	More than 90 days
717	10-6790005	\$71.00	\$71.00	1/1/2020	More than 90 days
718	13-3320000	\$67.46	\$67.46	1/1/2020	More than 90 days
719	06-3100001	\$0.33	\$0.33	1/1/2020	More than 90 days
720	11-4910001	\$220.20	\$220.20	1/1/2020	More than 90 days

721	13-2400000	\$23.69	\$23.69	1/1/2020	More than 90 days
722	10-3150005	\$109.96	\$9.96	1/1/2020	More than 90 days
723	11-6570000	\$51.40	\$51.40	1/1/2020	More than 90 days
724	07-0690007	\$79.61	\$79.61	1/1/2020	More than 90 days
725	13-2250000	\$160.37	\$160.37	1/1/2020	More than 90 days
726	12-5004006	\$109.79	\$109.79	1/1/2020	More than 90 days
727	06-0510000	\$3.95	\$3.95	1/1/2020	More than 90 days
728	10-2105101	\$102.30	\$102.30	1/1/2020	More than 90 days
729	06-4240001	\$17.22	\$17.22	1/1/2020	More than 90 days
730	13-2480000	\$22.33	\$22.33	1/1/2020	More than 90 days
731	13-2800000	\$26.75	\$26.75	1/1/2020	More than 90 days
732	13-3200000	\$60.25	\$10.25	5/17/2022	More than 90 days
733	12-5007014	\$151.25	\$151.25	1/1/2020	More than 90 days
734	12-4420000	\$59.10	\$59.10	1/1/2020	More than 90 days
735	12-0820006	\$120.87	\$120.87	1/1/2020	More than 90 days
736	13-3520000	\$102.72	\$102.72	1/1/2020	More than 90 days
737	12-4410003	\$325.10	\$325.10	1/1/2020	More than 90 days
738	12-5021011	\$639.94	\$459.94	6/18/2020	More than 90 days
739	12-5001201	\$195.63	\$195.63	1/1/2020	More than 90 days
740	12-5594104	\$111.73	\$111.73	1/1/2020	More than 90 days
741	12-2805000	\$54.98	\$4.98	2/18/2021	More than 90 days
742	09-1550000	\$17,745.72	\$17,545.72	1/1/2020	More than 90 days
743	09-1550002	\$3,453.81	\$3,453.81	1/1/2020	More than 90 days
744	11-1015004	\$128.87	\$128.87	1/1/2020	More than 90 days
745	09-6310002	\$98.98	\$98.98	1/1/2020	More than 90 days
747	08-3345006	\$10.22	\$10.22	1/1/2020	More than 90 days
748	09-2570001	\$746.38	\$746.38	1/1/2020	More than 90 days
749	11-3640004	\$438.72	\$438.72	1/1/2020	More than 90 days
750	08-3560006	\$17.13	\$17.13	1/1/2020	More than 90 days
751	11-1015008	\$7.44	\$7.44	1/1/2020	More than 90 days
752	13-2360003	\$3.55	\$3.55	1/1/2020	More than 90 days
753	10-7140002	\$225.01	\$225.01	1/1/2020	More than 90 days
754	12-5730001	\$69.15	\$69.15	1/1/2020	More than 90 days
755	08-1070003	\$123.44	\$123.44	1/1/2020	More than 90 days

756	07-2910102	\$134.13	\$134.13	1/1/2020	More than 90 days
757	06-1450003	\$9.22	\$9.22	1/1/2020	More than 90 days
758	13-1700001	\$52.72	\$52.72	1/1/2020	More than 90 days
759	11-3840000	\$149.04	\$149.04	1/1/2020	More than 90 days
760	11-3460006	\$263.30	\$263.30	1/1/2020	More than 90 days
761	11-3981001	\$156.81	\$156.81	1/1/2020	More than 90 days
762	12-2790001	\$1.40	\$1.40	1/1/2020	More than 90 days
763	09-3160000	\$76.00	\$76.00	1/1/2020	More than 90 days
764	12-4051001	\$189.48	\$189.48	1/1/2020	More than 90 days
765	11-2580003	\$21.24	\$21.24	1/1/2020	More than 90 days
766	08-1890003	\$21.38	\$21.38	1/1/2020	More than 90 days
767	09-4200003	\$9.22	\$9.22	1/1/2020	More than 90 days
768	10-7080000	\$361.20	\$361.20	1/1/2020	More than 90 days
769	11-2360001	\$176.04	\$176.04	1/1/2020	More than 90 days
770	12-5594003	\$134.10	\$134.10	1/1/2020	More than 90 days
771	11-2360000	\$447.50	\$447.50	1/1/2020	More than 90 days
772	12-5541003	\$120.79	\$120.79	1/1/2020	More than 90 days
773	13-0680000	\$44.66	\$44.66	1/1/2020	More than 90 days
774	13-0670000	\$44.66	\$44.66	1/1/2020	More than 90 days
775	12-0570503	\$214.04	\$64.04	1/1/2020	More than 90 days
776	13-2720000	\$62.98	\$62.98	1/1/2020	More than 90 days
777	10-7200000	\$256.71	\$256.71	1/1/2020	More than 90 days
778	12-5008003	\$168.84	\$168.84	1/1/2020	More than 90 days
779	12-5594102	\$1,067.65	\$1,067.65	1/1/2020	More than 90 days
780	10-4460000	\$119.98	\$69.98	2/18/2022	More than 90 days
781	05-1481005	\$109.96	\$109.96	1/1/2020	More than 90 days
782	12-0507003	\$9.22	\$9.22	1/1/2020	More than 90 days
783	12-1040000	\$248.50	\$248.50	1/1/2020	More than 90 days

\$163,315.29

\$146,385.62

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- i. Motion to approve abandonment of Fahey Street (undeveloped), between Fourth Street and Old Spanish Trail, to the west of Henderson St.

72

**From:** sacorr@aol.com  
**Sent:** Friday, March 29, 2024 10:09 AM  
**To:** Jaylan Wilson  
**Subject:** Abandoning of Fahey Street

You don't often get email from sacorr@aol.com. [Learn why this is important](#)

----- Forwarded Message -----

**From:** sacorr@aol.com <sacorr@aol.com>  
**To:** rgamble@waveland-ms.gov <rgamble@waveland-ms.gov>  
**Sent:** Friday, February 16, 2024 at 04:40:06 PM CST  
**Subject:** Abandoning of Fahey Street

Good afternoon,

Per our telephone conversation I'm providing you the information that you requested for the abandonment of Fahey Street. Attached is a copy of my Certified Survey by Chiniche Engineering, Parcel Number 136H-1-37-016-000.

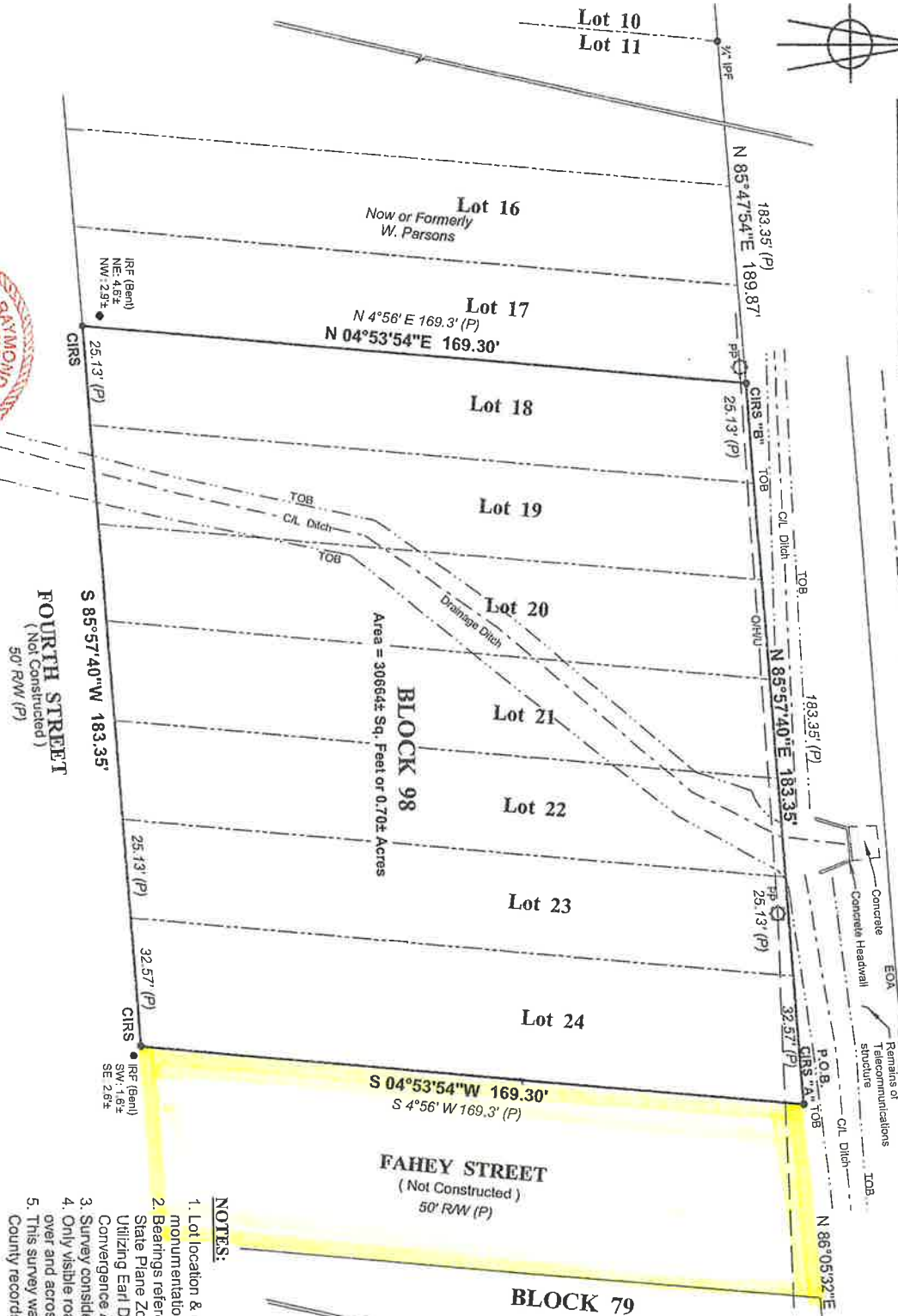
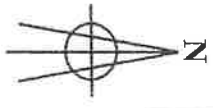
If there is anything else that is needed please feel free to contact me and I will assist in any way possible.

Thanks for speaking with me today and any future assistance.

Shane Corr  
228-342-5790

copy

Point	Grid Coordinates	Easting
"A"	292048.04	814824.21
"B"	292035.12	814441.31



OLD SPANISH TRAIL

Area = 30664± Sq. Feet or 0.70± Acres

FOURTH STREET  
(Not Constructed)  
50' RW (P)

FAHEY STREET  
(Not Constructed)  
50' RW (P)

BLOCK 79  
Lot 1

HENDERSON STREET

- REFERENCES:**
- 1) Subdivision Plat of Record
  - 2) Deed Book: 2020 Page: 826
  - 3) Survey by J. Chintche dated, 09/22/1993 Job #93-321
  - 4) Survey by J. Chintche dated, 08/27/1993 Job #93-289
  - 5) Survey by J. Chintche dated, 08/13/2004 Job #2004-173B
  - 6) Survey by J. Chintche dated, 08/22/2006 Job #2006-041

**LEGEND:**

- RF = 1/2" Iron Rod Found
- IPF = Iron Pipe Found
- IRS = 1/2" Iron Rod Set
- IFP = Iron Fence Post
- TPF = "T" Post Found
- IBF = Iron Bar Found
- AIF = Angle Iron Found
- C = Capped
- WFP = Wood Fence Post
- MNF = Magnetic Nail Found
- MNS = Magnetic Nail Set
- Ref. = Reference
- RM = Right-Of-Way
- O/H/U = Overhead Utilities
- PP = Power Pole
- LP = Light Pole
- P.O.B. = Point of Beginning
- P.O.C. = Point of Commencement
- TBM = Temporary Bench Mark
- T.O.B. = Top of Bank
- DI = Drop Inlet
- FH = Fire Hydrant
- WV = Water Valve
- SMH = Sewer Man Hole
- C/L = Centerline
- EOA = Edge of Asphalt
- (P) = Plat of Record
- (D) = Deed of Record
- (R) = Record

**NOTES:**

1. Lot location & orientation are based on recorded data and monumentation found available.
2. Bearings reference: Grid, Geoid G-2018 U7 NAD 83 State Plane Zone Mississippi East by GPS Observation. Utilizing Earl Dudley's Virtual Reference Network, INET. Convergence Angle = -0° 18' 17" & Combination Factor = 0.9999982238
3. Survey considered a Class "B" survey.
4. Only visible roads, lanes, driveways, drains, utilities, etc., over and across said premises are shown hereon.
5. This survey was prepared without a current title report nor were County records researched for easements by this surveyor.

**SURVEYOR'S CERTIFICATION:**  
This is to certify that I have surveyed the property herein described and delineated, and that all measurements and other data are correct to the best of my knowledge and belief.

*Michael Raymond McGinnis*  
Michael Raymond McGinnis  
Professional Surveyor  
P.L.S. - #02827  
State of Mississippi



Rev. # 3 Date:	
Rev. # 2 Date:	
Rev. # 1 Date:	
Date:	01/30/2024
Scale:	1" = 30'
Drawn by:	dmt
Dwg. #:	241-23P



OFFICE - (228) 467-6755  
EMAIL - [adam@chiniche.com](mailto:adam@chiniche.com)  
WEBSITE - [www.chiniche.com](http://www.chiniche.com)  
407 Hwy. 90  
Bay St. Louis, MS 39250

Plat of Survey of  
Lots 18 thru 24, Block 98,  
Bay St. Louis, and improvement  
Company's Subdivision of part of the  
Bay St. Louis Land and Improvement  
Company's First Addition to the  
City of Bay St. Louis and Waveland,  
Hancock County, Mississippi.

Job #: 2023-241 For: CORR Sht. 1 of 1

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- j. Motion to approve and authorize distribution of Refocus Hwy. 90 Corridor Plan letter to businesses in Waveland along Highway 90.

## Lisa Planchard

---

**From:** Rhonda Aime-Gamble  
**Sent:** Wednesday, April 17, 2024 5:43 PM  
**To:** Lisa Planchard  
**Cc:** Jay Trapani  
**Subject:** May 7th Agenda  
**Attachments:** Initial Letter.docx

73

Lisa,

Please put the two items below on the agenda for our next meeting on May 7<sup>th</sup>

2. Refocus Highway 90 Corridor Plan: Approval of letter to send to each business registered within the 2.5-mile refocus area (250 acres) as indicated in the Plan advising of the implementation of the plan, beginning with aesthetics and blight and providing access to the plan and ordinances. (See letter attached) [This will provide notice to the businesses of the economic development purposes of this project and give them time to prepare their business as necessary before the city puts anyone on notice of a violation].

If you have any questions, please do not hesitate to contact me.

Sincerely,

Rhonda Aime-Gamble



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Dear \_\_\_\_\_,

In 2021, the City of Waveland contracted Orion Planning and Design to develop a corridor plan to improve economic development along Highway 90. On August 18, 2022, the previous Mayor and Board of Aldermen received the final plan.

Since that time, the City has undergone numerous changes, which slowed down the progress of this project.

We are writing to advise the business and property owners along this corridor of the City's plan to improve the economic development and stability of the area.

The City of Waveland is the west-end gateway to the Mississippi Gulf Coast and points beyond. There is only one chance to make a good first impression. The City is dedicated to improving the look and impression our City gives when driving through these 2.5 miles along Highway 90.

We will be addressing our design aesthetic and, more particularly, blight. The first step in improving the economic viability of the Highway 90 corridor is to clean it up. We want our community to be a welcoming environment for visitors and residents. Shortly, we will be sending letters and notices to those properties that need to bring their properties into compliance with City ordinances and codes.

This letter provides you an opportunity to bring your property, should it fall into this category, into compliance before receiving a letter or to make improvements to the aesthetic of your location. We sincerely hope you will partner with us in this endeavor. By beautifying our community, you will see a direct economic impact on the area by encouraging new and returning shoppers.

Should you have any questions or concerns, please do not hesitate to contact either city hall or your alderman. A copy of the Refocus Highway 90 Corridor Plan, Ordinance #248, Regulations For Signs, and Ordinance 311-A Amendment to Ordinance #248 may be obtained through Waveland City Hall by calling 228-467-4134 and following the prompts for the Building Department.

Sincerely,

015 corrected

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- k. Motion to repeal Ordinance 366 regulating bonfires on the sand beach in Waveland.  
This falls within Hancock County jurisdiction.

7K

**ORDINANCE NO.366**

**AN ORDINANCE REGARDING THE LIGHTING OF BONFIRES ON THE BEACHFRONT IN  
WAVELAND**

WHEREAS, the Board of Mayor and Aldermen of the City of Waveland, Mississippi find that a need exists to create and maintain a safe and secure environment for the citizens of the City of Waveland;

WHEREAS, the lighting of bonfires or fires of any kind on the beachfront in the City of Waveland, constitutes a fire hazard to property in the City of Waveland, and

WHEREAS, the construction and burning of said fires creates a nuisance on said beachfront; and

WHEREAS, the Board of Mayor and Aldermen of the City of Waveland are authorized to establish said rules, regulations, and restrictions pursuant to Mississippi Code Ann. 21-13-1 et seq. and 21-19-21;

NOW, THEREFORE, BE IT ORDAINED by the Board of Mayor and Aldermen of the City of Waveland;

- A. BEACHFRONT DEFINED. The beachfront in the City of Waveland is described as that portion of land between the Beach Road and the Mississippi Sound.
- B. ZONES CREATED. For the purpose of efficiently locating permitted bonfires and the process of applications, there are hereby created four zones described as follows:
  - 1) Zone 1 - The beginning of the City line from Bay St. Louis to Lafitte Drive; and
  - 2) Zone 2 - Saint Joseph Street to the edge of Buccaneer Park.
- C. PERMIT REQUIRED.
  1. No person shall kindle or maintain any bonfire on the beachfront in the City of Waveland without an issued permit from the City of Waveland Utility Department.
  2. No person shall be issued a permit without first executing a Hold Harmless and Indemnification Agreement. Execution of this Agreement is a condition precedent to the issuance of a bonfire permit.
  3. No person shall be issued a permit under the age of 21. The permit holder shall be responsible for the conduct and cleanup of the fire.
  4. The person requesting the permit shall give a detailed description of the requested location of the proposed bonfire site.
- D. BURNING RESTRICTIONS.
  1. No person shall kindle or maintain any open fire or bonfire on the beachfront without first obtaining a permit.
  2. The burning of garbage or refuse is prohibited. The only materials allowed to fuel a bonfire shall be seasoned firewood, absent any nails or other noxious material and/or substances, to be kindled with a small amount of paper. Wood containing nails, to include pallets, are not to be used.
  3. The fire shall be located not more than 25 feet north of the shoreline to allow adequate space between the sand dunes, the roadway and the fire.
  4. The fire will be located at least 100 feet from any structure, pier, fencing, or building.
  5. Once the bonfire structure is compiled, the permit holder shall notify a representative from the Waveland Fire Department who will inspect the bonfire structure for compliance with the issuance location and the restrictions listed herein before the bonfire is ignited. The Waveland Fire Department representative shall have the authority to immediately revoke any permit based on noncompliance with the restrictions of this Ordinance.
  6. The fire will be kept small and under control at all times. The maximum height and width allowed is 5 feet by 5 feet.
  7. The fire shall be constantly attended by a person over the age of twenty-one until the fire is completely extinguished.
  8. Once the bonfire is extinguished, the refuse, ashes and any other debris shall be placed in a container or removed from the beach before leaving. Do not cover with sand.
  9. Once the bonfire is extinguished and the site cleared, the permit holder shall notify the Waveland Fire Department to inspect the location before noon the next day for compliance with this Ordinance.
  10. The construction and lighting of said fires shall be in conformity with all other local ordinances of the City of Waveland, Hancock County, state and federal laws.

- E. CITY MAY PROHIBIT. The City of Waveland may prohibit, deny, or revoke any and all bonfires and/or previously issued bonfire permits when said bonfire structure is not in compliance with this Ordinance, and/or atmospheric conditions or local circumstances make such fires hazardous.
- F. PERMIT DEPOSIT FEE. A permit deposit fee of \$125 will be required to be submitted to the City at the time of application. The permit fee is nonrefundable \$25. The deposit fee of \$100 is refundable upon cleaning and the following the above regulations. It is within the discretion of the Waveland Fire Department representative if the area has been cleaned to Ordinance standards.
- G. VIOLATIONS. Any person violating this ordinance shall be fined not exceeding more than \$1,000 or imprisonment not exceeding 90 days, or both.

This Ordinance shall become effective thirty-(30) days after its passage. **UPON MOTION** of Alderman Jeremy Burke moved, duly seconded by Alderman Bobby Richardson, the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

Jeremy Burke	Voted: Yes
Bobby Richardson	Voted: Yes
Shane Lafontaine	Absent
Charles Piazza	Absent
Mayor Mike Smith	Voted: Yes

**PASSED AND APPROVED BY BOARD OF MAYOR AND ALDERMEN OF THE CITY OF WAVELAND HANCOCK COUNTY, MISSISSIPPI on the 3<sup>rd</sup> day of November 2015.**

\_\_\_\_\_  
Mike Smith, Mayor

Attest:

\_\_\_\_\_  
Lisa Planchard, City Clerk

\_\_\_\_\_  
Lisa B. Planchard  
City Clerk

I, Lisa B. Planchard, the duly appointed, qualified City Clerk and Lawful custodian of the minutes of the Board of Aldermen and seal of said City of Waveland, Mississippi, certify that the foregoing is a true and exact copy of the Ordinance passed by the Board of Aldermen at a meeting on November 3<sup>rd</sup>, 2015, and recorded in Minute Book \_\_\_\_\_, page (s) \_\_\_\_\_.

WITNESS my signature and official seal of the office, this 3<sup>rd</sup> day of November, 2015.

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

1. Motion to discuss and consider approving the amended Golf Cart and Low-Speed Vehicle Ordinance #374.

**ORDINANCE NO. 374**

**GOLF CART AND LOW-SPEED VEHICLE ORDINANCE**

**~~AUTHORIZING GOLF CARTS ON CERTAIN STREETS WITHIN WAVELAND~~**

**WHEREAS**, Senate Bill 2940 authorizes the City of Waveland to allow the operation of low-speed vehicles and golf carts on certain public roads within Waveland; and

**WHEREAS**, Waveland desires to allow such vehicles and carts under the terms stated in this Ordinance.

**NOW, WHEREFORE PREMISES CONSIDERED**, the City of Waveland Board of Mayor and Alderman approve this Ordinance to allow golf carts and ~~low-speed~~ low-speed vehicles on certain Waveland public roads as stated herein:

1. **DEFINITIONS.** The definitions of this Ordinance will be identical to those of the Senate Bill 2940, being unless a different meaning clearly appears in the context, the following terms shall have the following meanings:

- (a) "City" means the City of Waveland, Mississippi.
- (b) "Golf cart" means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of twenty (20) miles per hour and is equipped with operable headlamps, front, and rear turn signal lamps, taillamps, stop lamps, reflex reflectors (one red on each side as far to the rear as practicable, and one red on the rear), an exterior mirror mounted on the ~~drivers~~ driver's side and either an exterior mirror mounted on the passenger's side of the vehicle or an interior mirror, a parking brake, a windshield **standard to a golf cart or low-speed vehicle** ~~conforming to the Federal motor safety standard on glazing materials~~, a VIN conforming to the requirements of 49 CFR Section 565, a Type 1 or 2 seat belt assembly conforming to 49 CFR Section 571.209 and a Reflective Triangle.
- (c) "Low-speed vehicle" means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with operable headlamps, front, and rear turn signal lamps, taillamps, stop lamps, reflex reflectors (one red on each side as far to the rear as practicable, and one

red on the rear), an exterior mirror mounted on the driver's side of the vehicle and either an exterior mirror mounted on the passenger's side of the vehicle or an interior mirror, a parking brake, a windshield that conforms to the Federal motor vehicle safety standard on glazing materials, a VIN that conforms to the requirements of 49 CFR Section 565, a Type 1 or Type 2 seat belt assembly conforming to 49 CFR Section 571.209 and a Reflective Triangle.

- (d) "Reflective Triangle" means a reflective "slow moving vehicle" sign mounted on the rear of the Golf Cart or Low-speed Vehicle that measures at a minimum of 16.1 inches by 14.2 inches.

## **2. GOLF CARTS AND LOW-SPEED VEHICLES" ARE ALLOWED.**

The City hereby authorizes the operation of low-speed vehicles and golf carts meeting the requirements as defined above only on public roads and streets ~~that are~~ within the residential areas of Waveland above and below U.S. Highway 90. To the extent, any Golf Cart or Low-speed vehicle fails to be ~~maintain~~ **maintained** such as to comply with the definition above, its operation on public roads and streets within Waveland remains unlawful and will be subject to applicable penalties. These carts and vehicles are **strictly** prohibited from operating on **U.S. Highway 90, Kiln-Waveland Cutoff, Highway 603, Waveland Avenue from U.S. Highway 90 to Maple Street, Nicholson Avenue from U.S. Highway 90 to Jeff Davis Avenue, Old Spanish Trail, or any city street with a speed limit of 25 mph or less, except as mentioned herein.**

- i. ~~all of U.S. Highway 90;~~
- ii. ~~all of Kiln-Waveland Cutoff;~~
- iii. ~~all of Highway 603 from the intersection of U.S. Highway 90 and Waveland Avenue to Maple Street; and~~
- iv. ~~from the intersection of U.S. Highway 90 and Nicholson Avenue to Jeff Davis Avenue.~~



2. Golf carts may only be parked in the same manner and at the same place designated for the parking of motor vehicles or in parking spaces specifically dedicated to golf carts or low-speed vehicles.

3. Golf carts or low-speed vehicles may cross U.S. Highway 90 ONLY at the signalized intersection at U. S. Highway 90 and McLaurin Street.

4. Any person operating a low-speed vehicle or golf cart on the public roads and streets ~~under this~~ must have in his or her possession at all times ~~while operating the low-speed vehicle or golf cart on public roads of Waveland~~ a valid driver's license or temporary driver's permit and proof of financial responsibility as required under Section 63-15-1 et seq., Mississippi Code of 1972.

5. ~~The owner of~~ Every low-speed vehicle and golf cart to be operated, as authorized under this Ordinance, on a public road or street shall first register the vehicle with the City of Waveland, and submit for an initial inspection. ~~The initial inspection shall ensure that the golf cart or low-speed vehicle meets the requirements of the definition supra.~~ Registration shall be through the City of Waveland Police Department and will require an annual \$50.00 payment to the City of Waveland, which will be applied to the City's General Fund. Upon payment of the fee and proof of a valid driver's license or temporary driver's permit ~~and an approved inspection~~, the City of Waveland will provide the applicant a map of public roads on which the golf cart or low-speed vehicle is allowed to operate. The City will also then provide the applicant registration decal that must be displayed on the left rear fender of the vehicle. The registration shall remain valid for the year in which it was purchased ~~as long as the registering owner owns the low-speed vehicle or golf cart.~~ See the Golf Cart Registration Form attached as Exhibit "A".

6. The owner shall sign an acknowledgment that he or she has read and understands the provisions of this Ordinance and certifies that the golf cart or low-speed vehicle is in compliance with all requirements of this Ordinance.

## 7. GOLF CART AND LOW-SPEED VEHICLE REGISTRATION

- a The registration fee and annual fees shall be retained by the municipal clerk and deposited into the municipal general fund.
- b An initial registration fee of \$50.00 for each golf cart or low-speed vehicle shall be payable at the time of registration and the registration shall be valid from October 1 to September 30. Registration occurring midyear is effective only until September 30 and a proration or adjustment will not be made.
- c Each year thereafter, the Owner of each Golf Cart or Low-speed Vehicle shall be required to renew the registration by submitted a golf cart registration form and payment of \$50.00 renewal fee on or before September 30 of each year.
- d The City will issue to the owner of each golf cart or low-speed vehicle, a decal to be displayed in the center of the Reflective Triangle located on the rear of the golf cart or low-speed vehicle. The decal must remain visible at all times.
- e The Decal is non-transferrable meaning upon sale or transfer of the golf cart or lowspeed vehicles, the new owner must register the vehicle with the City within 15 days of the transfer of ownership. A new Decal will be issued to the new owner.
- f Operating a Golf Cart or Low-speed Vehicle without a decal, an expired decal or a decal registered to another owner or vehicle shall constitute

a violation of this Ordinance and subject the Owner to a fine of \$100.00 per occurrence.

g The City may refuse to register and issue a permit for the operation of a golf cart or low-speed vehicle or may revoke a previously issued permit if the registered golf cart or low-speed vehicle and/or the owner of the golf cart of the low-speed vehicle is involved in three or more violations of this Ordinance within one year. Said revocation and/or denial of a permit shall be effective for up to one year.

8. **GOLF CART AND LOW-SPEED VEHICLE OPERATION AND VIOLATIONS:**

a Drivers are required to operate golf carts and low-speed vehicles only in the outside lane of multi-lane streets and roads, when applicable.

b All drivers of golf carts and or low-speed vehicles must follow all applicable requirements of Mississippi Code Section 63-15-1, et seq. and all rules of law related to operations on the road, and shall be subject to §63-3-1 et seq., Mississippi Code of 1972, Traffic Regulations and Rules of the Road.

c Violations of this ordinance or the above-cited statutes either this ordinance or the rules of the road will be punishable consistent with those requirements and in the same manner as if the infraction occurred while operating a vehicle.

9. **LIABILITY DISCLAIMER.**

This Ordinance is adopted to address the interest of public safety. Golf carts and/or low-speed vehicles are not designed or manufactured to be used on the public streets and the City of Waveland is in no way advocates or endorses their operation on public streets or roads. The City, by regulating its operation, is addressing obvious safety issues, and the adoption of this Ordinance is not to be relied upon as a determination that operation on public streets is safe or advisable if done following

this Ordinance. All persons who operate or ride on golf carts or low-speed vehicles on public streets or roads do so at their own risk and peril and must be observant of and attentive to the safety of themselves and others, including their passengers, other motorists, bicyclists, and pedestrians. The City has no liability under any theory of liability and the City assumes no liability, for permitting golf carts or low-speed vehicles to be operated on the public streets and roads under this legislation granted by the State Legislature.

~~The above and foregoing Ordinance was on the Agenda of the Board of Mayor and Aldermen's July 3, 2018 meeting. The Ordinance was moved for approval by Alderman Lafontaine, seconded by Alderman Piazza, and the following vote was cast:~~

~~\_\_\_\_\_ Alderman Burke, Ward 1 \_\_\_\_\_ Yes  
\_\_\_\_\_ Alderman Richardson, Ward 2 \_\_\_\_\_ Yes  
\_\_\_\_\_ Alderman Lafontaine, Ward 3 \_\_\_\_\_ Yes  
\_\_\_\_\_ Alderman Piazza, Ward 4 \_\_\_\_\_ Yes~~

~~IT WAS THEREFORE, APPROVED BY THE BOARD.~~

~~\_\_\_\_\_ SO APPROVED on the 3<sup>rd</sup> day of July, 2018.~~

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Mike Smith, Mayor

Attest:

\_\_\_\_\_  
\_\_\_\_\_  
Lisa Planchard, City Clerk

ORDINANCE NO. 374

AUTHORIZING GOLF CARTS ON CERTAIN STREETS WITHIN WAVELAND

WHEREAS, Senate Bill 2940 authorizes the City of Waveland to allow the operation of low-speed vehicles and golf carts on certain public roads within Waveland; and

WHEREAS, Waveland desires to allow such vehicles and carts under the terms stated in this Ordinance.

NOW, WHEREFORE PREMISES CONSIDERED, the City of Waveland Board of Mayor and Alderman approve this Ordinance to allow golf carts and low-speed vehicles on certain Waveland public roads as stated herein:

1. Definitions. The definitions of this Ordinance will be identical to those of the Senate Bill 2940, being unless a different meaning clearly appears in the context, the following terms shall have the following meanings:

(a) "City" means the City of Waveland, Mississippi.

(b) "Golf cart" means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of twenty (20) miles per hour and is equipped with operable headlamps, front and rear turn signal lamps, taillamps, stop lamps, reflex reflectors (one red on each side as far to the rear as practicable, and one red on the rear), an exterior mirror mounted on the drivers side and either an exterior mirror mounted on the passenger's side of the vehicle or an interior mirror, a parking brake, a windshield conforming to the Federal motor safety standard on glazing materials, a VIN conforming to the requirements of 49 CFR Section 565, a Type 1 or 2 seat belt assembly conforming to 49 CFR Section 571.209 and a Reflective Triangle.

(c) "Low-speed vehicle" means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with operable headlamps, front and rear turn signal lamps, taillamps, stop lamps, reflex reflectors (one red on each side as far to the rear as practicable, and one red on the rear), an exterior mirror mounted on the driver's side of the vehicle and either an exterior mirror mounted on the passenger's side of the vehicle or an interior mirror, a parking brake, a windshield that conforms to the Federal motor vehicle safety standard on glazing materials, a VIN that conforms to the requirements of 49 CFR Section 565, a Type 1 or Type 2 seat belt assembly conforming to 49 CFR Section 571.209 and a Reflective Triangle.

(d) "Reflective Triangle" means a reflective "slow moving vehicle" sign mounted on the rear of the Golf Cart or Low-speed Vehicle that measures at a minimum of 16.1 inches by 14.2 inches.

2. Golf Carts and Low-speed vehicles" allowed. The City hereby authorizes the operation of low-speed vehicles and golf carts meeting the requirements as defined above only on public roads and streets that are within the residential areas of Waveland above and below U.S. Highway 90. To the extent any Golf Cart or Low-speed vehicle fails to be maintain such as to comply with the definition above, its operation on public roads and streets within Waveland remains unlawful and will be subject to applicable penalties. These carts and vehicles are prohibited from operating on:

- i. all of U.S. Highway 90;
- ii. all of Kiln-Waveland Cutoff;
- iii. all of Highway 603 from the intersection of U.S. Highway 90 and Waveland Avenue to Maple Street; and
- iv. from the intersection of U.S. Highway 90 and Nicholson Avenue to Jeff Davis Avenue.

3. Any person operating a low-speed vehicle or golf cart on the public roads and streets under this must have in his or her possession at all times while operating the low-speed vehicle or golf cart on public roads of Waveland a valid driver's license or temporary driver's permit and proof of financial responsibility as required under Section 63-15-1 et seq., Mississippi Code of 1972.

4. Every low-speed vehicle and golf cart to be operated, as authorized under this Ordinance, on a public road or street shall first register the vehicle with the City, and submit for an initial inspection. The initial inspection shall ensure that the golf art or low-speed vehicle meets the requirements of the definition supra. Registration shall be through the City of Waveland Police Department and will require a \$50.00 payment to the City of Waveland, which will be applied to the City's General Fund. Upon payment of the fee and proof of a valid driver's license or temporary driver's permit and an approved inspection, the City will provide the applicant a map of public roads on which the golf cart or low-speed vehicle is allowed to operate. The City will also then provide the applicant registration decal that must be displayed on the left rear fender of the vehicle. The registration shall remain valid for as long as the registering owner owns the low-speed vehicle or golf cart.

5. The registration fee and annual fees shall be retained by the municipal clerk and deposited into the municipal general fund.

6. Drivers are required to operate Golf carts and low-speed vehicles only in the outside lane of multi-lane streets and roads, when applicable.

7. All drivers of golf carts and and low-speed vehicles must follow all applicable requirements of Mississippi Code Section 63-15-1, et seq. and all rules of law related to operations on the road. Violations of either this ordinance or the rules

of the road will be punishable consistent with those requirements and in the same manner as if the infraction occurred while operating a vehicle.

The above and foregoing Ordinance was on the Agenda of the Board of Mayor and Aldermen's July 3, 2018 meeting. The Ordinance was moved for approval by Alderman Lafontaine, seconded by Alderman Piazza, and the following vote was cast:

Alderman Burke, Ward 1	Yes
Alderman Richardson, Ward 2	Yes
Alderman Lafontaine, Ward 3	Yes
Alderman Piazza, Ward 4	Yes

IT WAS THEREFORE, APPROVED BY THE BOARD.

SO APPROVED on the 3<sup>rd</sup> day of July, 2018.

Mike Smith


Mike Smith, Mayor

Attest:



Lisa Planchard, City Clerk

ATTEST:

  
\_\_\_\_\_  
Lisa B. Planchard  
City Clerk

I, Lisa B. Planchard, the duly appointed, qualified City Clerk and  
Lawful custodian of the minutes of the Board of Aldermen and seal of said City of  
Waveland, Mississippi, certify that the foregoing is a true and exact copy of the  
Ordinance passed by the Board of Aldermen at a meeting on July 3<sup>rd</sup>, 2018,  
and recorded in Minute Book \_\_\_\_\_, page (s) \_\_\_\_\_.

WITNESS my signature and official seal of the office, this 21<sup>st</sup> day of  
August 2018.



Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

7. **BOARD BUSINESS:**

- m. Motion to discuss and amend *Section 302.4 Weeds* of Ordinance #375 (An Ordinance for Adoption of the Family of International Building Codes for the City of Waveland).  
Building Official Chris Carter to discuss.

7m

ORDINANCE # 375

Amend.  
Section  
302.4  
- pg. 6

AN ORDINANCE FOR ADOPTION OF  
THE FAMILY OF INTERNATIONAL BUILDING CODES  
FOR THE CITY OF WAVELAND

WHEREAS, the statues of the State of Mississippi, Section 19-5-9 of the Mississippi Code of 1972, as amended, empowered the City to enact construction codes published by a nationally recognized code group which sets minimum standards and has the proper provisions to maintain up-to-date amendments with minimum standard guides for building, plumbing, electrical, gas, sanitary, and other related codes in Mississippi; and

WHEREAS, an ordinance of the City of Waveland adopting The Family of International Building Codes, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use and the demolition of such structures in the City of Waveland; providing for the issuance of permits and collection of fees therefore; and repealing all other ordinances and parts of the ordinances in conflict therewith.

NOW THEREFORE BE IT ORDAINED by the Board of Mayor and Aldermen of the City of Waveland, Mississippi, that the following The Family of International Building Codes as herein below as follows:

**Section 1.** That The Family of International Building Codes, one (I) copy on file in the office of the City

Clerk of the City of Waveland, one (I) copy in the office of Planning and Zoning, the City of Waveland being marked and designated as follows:

**International Building Code, 2018 edition**, including Appendix Chapters A, B, E, F, G, and J (see International Building Code Section IO1.2.1, 2012 edition), as published by the International Code Council;

**International Residential Code, 2018 edition**, including Appendix Chapters A, B, C, D, E, J, L, M and P (see International Residential Code Section RI02.5, 2012 edition), as published by the International Code Council;

**International Mechanical Code, 2018 edition**, including Appendix Chapter A and B (see International Mechanical Code, Section 101.2.1, 2012 edition), as published by the International Code Council;

**International Plumbing Code, 2018 edition**, including Appendix Chapters A and E as published by the International Code Council;

**International Fuel Gas Code, 2018 edition**, including Appendix Chapter A, (see International Gas Fuel Code Section 101.3, 2012 edition), as published by the International Code Council;

**International Private Sewer Disposal Code 2018 edition** (see International Private Sewer Disposal Code Section 101.2. 1, 2012 edition), as published by the International Code Council;

**International Swimming Pool Code 2018 edition**

**International Existing Building Code 2018 edition**, including Appendix Chapters C (see International Existing Building Code Section IO1.6, 2012 edition), as published by the International Code Council;

**International Property Maintenance Code, 2018 edition**, including Appendix Chapters A, as published by the International Code Council;

**NFPA 70 National Electric Code, 2017 edition**, as published by the National Fire Protection Association, Inc.;

**International Fire Code, 2018 edition**, including Appendix Chapters B, C, D and E, (see International Fire Code Section 101.2.1, 2012 edition), as published by the International Code Council;

be and is hereby adopted as the Building Codes of the City of Waveland, in the State of Mississippi for regulating and governing the conditions and maintenance of all property, building, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use and the demolition of such structures as herein provided; providing for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said Building Codes on file in the Office of the City Clerk of the City of Waveland are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance.

**Section 2.** The following code sections are hereby revised:

**International Building Code**

**109.2 Schedule of permit fees.** (Appendix A.1 and Appendix A.2 ICC's "Building Valuation Data").

**109.6 Refunds.** The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid under which was erroneously paid or collected.
2. Not more than seventy-five (75%) percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.
3. Not more than fifty (50%) percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review effort has been expended.

The code official shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee not later than 180 days after the date of the payment.

**[A] 114.4 Violation penalties.** Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs a building or structure in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, shall be subject to penalties as prescribed by law.

**SECTION 115 STOP WORK ORDER**

**[A] 115.1 Authority.** Where the building official finds any work regulated by this code being performed in a manner contrary to the provisions of this code or dangerous or unsafe, the building official is authorized to issue a stop work order.

**1612.3 Establishment of flood hazard areas.** To establish flood hazard areas, the governing body has adopted a flood hazard map and supporting data. The flood hazard map includes, at a minimum, The areas of special flood hazard identified by the Federal Emergency Management Agency in the City of Waveland Flood Insurance Study (FIS) dated October 16, 2009 with the accompanying Flood Insurance Rate Map panel numbers 28045C0333D, 28045C0334D, 28045C0341D, 28045C0342D, 28045C0343D, 28045C0344D, 28045C0361D, and 28045C0363D dated October 16, 2009 and other supporting data, as amended or revised with the accompanying Flood Boundary and Floodway Map (FBFM) and related supporting data along with any revisions thereto. The adopted flood hazard map and

supporting data are hereby adopted by reference and declared to be a part of this section.

## **International Residential Code**

**R108.2 Schedule of permit fees.** (Appendix A.I and Appendix A.2 ICC's "Building Valuation Data").

**R108.5 Refunds.** The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid under which was erroneously paid or collected.
2. Not more than seventy-five (75%) percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.
3. Not more than fifty (50%) percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review effort has been expended.

The code official shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee not later than 180 days after the date of the Payment.

**R113.4 Violation penalties.** Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs a building or structure in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, shall be subject to penalties as prescribed by law.

## **SECTION R114 STOP WORK ORDER**

**R114.1 Notice to owner or authorized agent.** Upon notice from the building official that work on any building or structure is being executed contrary to the provisions of this code or in an unsafe and dangerous manner, such work shall be immediately stopped. The stop work order shall be in writing and shall be given to the owner of the property involved, or to the owner's agent or to the person performing the work and shall state the conditions under which work will be permitted to resume.

**R313 Automatic Fire Sprinkler Systems.** Delete in its entirety.

**P2904 Dwelling Unit Fire Sprinkler Systems.** Delete in its entirety.

**E3902.12 Arc-fault circuit-interrupter protection.** Delete the language in its entirety and replace with:

"Arc -fault protection of bedroom outlets. All branch circuits that supply 120-volt, single-phase, 15- and 20-ampere outlets installed in bedrooms shall be protected by a combination type or branch/feeder type arc- fault circuit interrupter installed to provide protection of the entire branch circuit. Effective January I, 2008, such arc-fault circuit interrupter devices shall be combination type.

**Exception:** The location of the arc-fault circuit interrupter shall be permitted to be at other than the origination of the branch circuit provided that:

1. The arc-fault circuit interrupter is installed within 6 feet (1.8 m) of the branch circuit overcurrent device as measured along the branch circuit conductors and
2. The circuit conductors between the branch circuit overcurrent device and the arc-fault circuit interrupter are installed in a metal raceway or a cable with a metallic sheath.

## **International Mechanical Code**

**106.5.2 Fee Schedule.** (Appendix B).

**106.5.3 Fee refunds.** The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid under which was erroneously paid or collected.
2. Not more than seventy-five (75%) percent of the permit fee paid when no

work has been done under a permit issued in accordance with this code.

3. Not more than fifty (50%) percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review effort has been expended.

The code official shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee not later than 180 days after the date of fee payment.

**108.4 Violation Penalties.** Persons who shall violate a provision of this code, fail to comply with any of the requirements thereof or erect, install, alter, or repair work in violation of the approved construction documents or directive of the code official. Or of a permit or certificate issued under the provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than one thousand dollars (\$1,000.00) or by imprisonment not exceeding thirty (30) days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**108.5 Stop Work Orders.** Upon notice from the code official that work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, the owner's agent, or the person doing the work. The notice shall state the conditions under which work is authorized to resume. Any person who shall continue any work on the system after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than two hundred (\$200.00) dollars or more than two thousand (\$2,000.00) dollars.

## **International Plumbing Code**

### **106.6.2 Fee schedule. (Appendix C).**

**106.6.3 Fee refunds.** The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid under which was erroneously paid or collected.
2. Not more than seventy-five (75%) percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.
3. Not more than fifty (50%) percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review effort has been expended.

The code official shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee not later than 180 days after the date of fee payment.

**108.4 Violation Penalties.** Persons who shall violate a provision of this code, fail to comply with any of the requirements thereof or erect, install, alter, or repair work in violation of the approved construction documents or directive of the code official. Or of a permit or certificate issued under the provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than one thousand (\$1,000.00) dollars or by imprisonment not exceeding thirty (JO) days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**108.5 Stop Work Orders.** Upon notice from the code official that work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, the owner's agent, or the person doing the work. The notice shall state the conditions under which work is authorized to resume. Any person who shall continue any work on the system after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than two hundred (\$200.00)

dollars or more than two thousand (\$2,000.00) dollars.

### **International Fuel Gas Code**

**106.6.2 Fee schedule.** (Appendix D).

**106.6.3 Fee refunds.** The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid under which was ~~e~~lToneously paid or collected.
2. Not more than 75 (75%) percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.
3. *Not* more than SO (50%) percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review effort has been expended.

The code official shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee not later than 180 days after the date of fee payment.

**108.4 Violation Penalties.** Persons who shall violate a provision of this code, fail to comply with any of the requirements thereof or erect, install alter, or repair work in violation if the approved construction documents or directive of the code official. Or of a permit or certificate issued under the provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than one thousand (\$1,000.00) dollars or by imprisonment not exceeding thirty (30) days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**108.5 Stop Work Orders.** Upon notice from the code official that work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, the owner's agent, or the person doing the work. The notice shall state the conditions under which work is authorized to resume. Any person who shall continue any work on the system after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than two hundred (\$200.00) dollars or more than two thousand (\$2,000.00) dollars.

### **International Fire Code**

**109.4 Violation penalties.** Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter or **repair** or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate issued under the provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than one thousand (\$1,000.00) dollars or by imprisonment not exceeding thirty (30) days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**111.4 Failure to comply.** Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition shall be liable to a fine of not less than two hundred (\$200.00) dollars or more than two thousand (\$2,000.00) dollars.

### **International Existing Building Code**

**108.2 Fee Schedule.** (Appendix A.1 and Appendix A.2 ICC's "Building Valuation Data").

**108.6 Fee refunds.** The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid under which was ~~e~~lToneously paid or collected.

2. Not more than seventy-five (75%) percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.
3. Not more than fifty (50%) percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review effort has been expended.

The code official shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee not later than 180 days after the date of fee payment.

**113.4 Violation Penalties.** Persons, who shall violate a provision of this code, fail to comply with any of the requirements thereof or erect, install, alter, or repair work in violation of the approved construction documents or directive of the code official. Or of a permit or certificate issued under the provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than one-thousand dollars (\$1,000.00) or by imprisonment not exceeding thirty (30) days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**114.2 Stop Work Orders.** Upon notice from the code official that work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, the owner's agent, or the person doing the work. The notice shall state the conditions under which work is authorized to resume. Any person who shall continue any work on the system **after** having been served with a stop work order, **except** such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than two hundred (\$200.00) dollars or more than two thousand (\$2,000.00) dollars.

#### **International Property Maintenance Code**

**112.2 Stop Work Orders (Issuance).** Upon notice from the code official that work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, the owner's agent, or the person doing the work. The notice shall state the conditions under which work is authorized to resume. Any person who shall continue any work on the system after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than two hundred (\$200.00) dollars or more than two thousand (\$2,000.00) dollars.

**112.4 Violation Penalties (Failure to Comply).** Persons, who shall violate a provision of this code, fail to comply with any of the requirements thereof or erect, install, alter, or repair work in violation of the approved construction documents or directive of the code official. Or of a permit or certificate issued under the provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than one-thousand dollars (\$1,000.00) or by imprisonment not exceeding thirty (30) days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a **separate** offense.

#### **The following sections are hereby revised:**

Section 101.1. Insert: City of Waveland, MS

Section 103.5. Insert: Appendix A.1

Section 112.4. Insert: \$200.00 and \$2,000.00

**Section 302.4. Insert: 16 inches**

Section 304.14. Insert: January 1• to December 31"

Section 602.3. Insert: October 1• till May 1•

Section 602.4. Insert: October 1• till May 1•

#### **International Private Sewer Disposal Code**

**106.4.2 Fee Schedule.** (Appendix C).

**106.4.3 Fee refunds.** The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid under which was erroneously paid or collected.
2. Not more than seventy-five (75%) percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.
3. Not more than fifty (50%) percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review effort has been expended.

The code official shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee not later than 180 days after the date of fee payment.

**108.4 Violation Penalties.** Persons, who shall violate a provision of this code, fail to comply with any of the requirements thereof or erect, install, alter, or repair work in violation of the approved construction documents or directive of the code official. Or of a permit or certificate issued under the provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than one-thousand dollars (\$1,000.00) or by imprisonment not exceeding thirty (30) days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**108.5 Stop Work Orders.** Upon notice from the code official that work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, the owner's agent, or the person doing the work. The notice shall state the conditions under which work is authorized to resume. Any person who shall continue any work on the system after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than two hundred (\$200.00) dollars or more than two thousand (\$2,000.00) dollars

**International Swimming Pool Code**

**105.6.2. Fee Schedule.** (Appendix A.1 and Appendix C).

**105.6.3 Fee refunds.** The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid under which was erroneously paid or collected.
2. Not more than seventy-five (75%) percent of the permittee fee paid when no work has been done under a permit issued in accordance with this code.
3. Not more than fifty (50%) percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan review effort has been expended.

The code official shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee not later than 180 days after the date of fee payment.

**Section 3.** That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional; such decision shall not affect the validity of the remaining portions of this ordinance. The City of Waveland hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

**Section 4.** That nothing in this ordinance or in these Building Codes hereby adopted



shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 2 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

**Section 5.** That the City Clerk of the City of Waveland is hereby ordered and directed to cause this ordinance to be published as per Mississippi Code of 1972, as amended, Section 19-5-9, the full text of the order adopting and approving the codes, and will publish the city order in the official newspaper of the City three (3) times, and shall be completed within thirty (30) days after the passage of the order in compliance with state law.

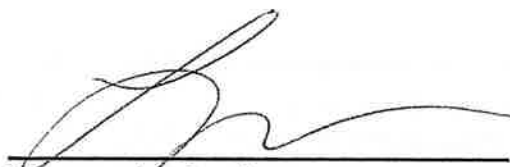
**Section 6.** That this ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect thirty (30) days from and after the date of its final passage and adoption.

NOW, THEREFORE, BE IT FURTHER ORDAINED by the Board of Mayor and Alderman of the City of Waveland, Mississippi, that The Family of International Building Codes of the City of Waveland, Mississippi, has been adopted, filed and recorded on Minutes of the Meeting of July 18, 2018 and recorded in Minute Book Number \_\_\_\_\_, Pages \_\_\_\_\_ in the office of the City Clerk, the City of Waveland, Mississippi..

This Ordinance shall become effective thirty (30) days after its adoption. UPON MOTION of Alderman Burke, duly seconded by Alderman Piazza the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:


Charles Piazza	Voted: Yes
Shane Lafontaine	Voted: Yes
Bobby Richardson	Voted: Yes
Jeremy Burke	Voted: Yes

Passed and Approved by the Board of Mayor and Aldermen of the City of Waveland, Hancock County, Mississippi on the 18th day of July, 2018.

  
\_\_\_\_\_  
Lisa B. Planchard, City Clerk

  
\_\_\_\_\_  
Mike Smith, Mayor

ATTEST:



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Lisa B. Planchard  
City Clerk

I, Lisa B. Planchard, the duly appointed, qualified City Clerk and Lawful custodian of the minutes of the Board of Aldermen and seal of said City of Waveland, Mississippi, certify that the foregoing is a true and exact copy of the Ordinance passed by the Board of Aldermen at a meeting on July 18<sup>th</sup>, 2018, and recorded in Minute Book \_\_\_\_\_, page (s) \_\_\_\_\_.

WITNESS my signature and official seal of the office, this 21<sup>st</sup> day of August 2018.

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**7. BOARD BUSINESS:**

- n. Motion to discuss draft/proposed Short-Term Rental Ordinance (to be provided by City Attorney). Note: Minutes of 3/14/24 Special Meeting re: this topic are included in Agenda Packet.

## Lisa Planchard

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**From:** Rhonda Aime-Gamble  
**Sent:** Wednesday, April 17, 2024 5:43 PM  
**To:** Lisa Planchard  
**Cc:** Jay Trapani  
**Subject:** May 7th Agenda  
**Attachments:** Initial Letter.docx

Lisa,

Please put the two items below on the agenda for our next meeting on May 7<sup>th</sup>:

1. Short-Term Rental Ordinance: For approval and send to P&Z for public hearing – Ronnie will provide the updated ordinance for the packet.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Rhonda Aime-Gamble

**An initial draft of a short-term rental ordinance to use as a starting point for discussions:**

**Section 415. Short-Term Rental Ordinance**

**415.01 General Description**

This ordinance is to provide for a balance of economic opportunities and growth, sustainable housing developments, and preservation of the neighborhoods of the City of Waveland. Short-term rentals shall be allowed in certain residential and commercial zoning districts by special use permit only.

**415.02 Definitions**

- **Adjacent property owner-** A Property which adjoins the subject property in any way to the north, south, east, and west. In the case that a street, right-of-way, or alley adjoins the property in question, the adjacent property is one which, by extending the property lines across the street, right-of-way, or alley would adjoin the property in any way.
- **Applicant-** the owner or a person acting as a representative on the owner’s behalf.
- **Guest-** means any person or persons renting and occupying a dwelling unit.
- **Local Property Manager-** a person who will respond to questions or concerns regarding the short-term rental twenty-four (24) hours a day. The name, address, and phone number(s) of the local property manager shall be posted prominently inside the short-term lodging rental unit. The local property manager and owner shall be responsible for the management and upkeep of the rental unit in compliance with the provisions set forth herein, and all applicable building codes, zoning ordinances, subdivision ordinances, and other regulations duly adopted by the City of Waveland. The name, address, and telephone number of the owner and the local property manager shall be submitted at the time that the application is filed, and said information shall be made available to the public. The owner shall be responsible for providing written notice of any change concerning the name, address, and telephone number of the local property manager to the city within five (5) days of any such change. The local property manager may be the owner or agent of the owner and shall reside within two (2) miles of the Waveland city limits.
- **Owner-** any person who, alone or with others, has title or interest in any building, property, dwelling unit, or portion thereof, with or without accompanying actual possession thereof, and including any person who as agent, executor, administrator, trustee, or guardian of an estate has charge, care, or control of any building, dwelling unit, or portion thereof.
- **Privilege license-** a license that allows an individual or company to conduct business.
- **Short-Term Rental-** Any dwelling or condominium or portion thereof that is available for use or is used for accommodations or lodging of guests, paying a fee or compensation for a period of less than thirty (30) consecutive days.

Consistent with existing Mississippi law regarding a tax levy on lodging rentals, short-term rental "means any establishment engaged in the business of furnishing or providing rooms intended or designed for dwelling, lodging or sleeping purposes to transient guests and which are known in

the trade as such." The term "short-term rental" does not include any hospital, convalescent or nursing home, shell houses, group homes, or sanitarium or any facility associated with a hospital providing rooms for medical patients and their families. The term "short-term rental" shall also not include mobile homes, manufactured homes, group homes, travel trailers, tents, recreational vehicles, campers, or other similar vehicles or structures nor does the term include a bed and breakfast permitted by city ordinances.

- **Short-Term Rental Unit**- a room or housing unit that is rented to a person or group for a fee for a duration of time from one to thirty-one days, not to exceed thirty-one consecutive (31) nights.
- **Special Use Permit**- a permit that allows a property or parcel of land to be used in a manner that deviates from generally accepted activities within a specific area or zone.
- **Zoning Ordinance**- an established set of rules that governs how properties, structures, and land can be used in a specific area.

#### **415.03 Uses Permitted :**

A short-term rental is only permitted by obtaining a special use permit. Short-term rental establishments shall only be allowed in residential (R-1, R-2, R-3, and R-4) and commercial (C-1, C-2, C-3, and C-4) zoning districts and are subject to all applicable building codes, zoning restrictions, overlay districts, and any other regulations and shall comply with such codes and regulations. Homeowner Associations (HOA) may have covenants that prohibit short-term rentals, even if permitted by city zoning, in which case, the HOA shall govern. Except in R-1 areas, multiple units are allowed in a structure in the approved residential and commercial zones.

- In R-1 areas: only one (1) short-term rental unit per single-family structure shall be permitted. Short-term rental units shall be limited to two (2) units per lot, when there is an existing structure or outbuilding separate from the primary, single-family structure, [i.e., one (1) per structure]. This restriction is placed to control and maintain the density, traffic flow, and integrity of residential neighborhoods. A special exception regarding this particular requirement, in so far as it pertains to the existing structure or outbuilding separate from the primary single-family structure, may be requested and addressed by the Planning Commission with final approval by the Board of Mayor and Aldermen.

- It is unlawful to conduct or operate a short-term rental without prior obtaining a special use permit. Listing a property for short-term rental before receiving an approved permit from the City of Waveland Inspection Department shall result in a one (1) year suspension of permit eligibility.

#### **415.04 Obtaining A Permit:**

The short-term rental process requires the submission of a completed application, per the following criteria, which application can be obtained from the Inspection Department. Each application shall be reviewed by the Planning Commission, with the aid of the Inspection Department, on its own

merit. The Planning & Zoning Commission shall conduct a public hearing regarding said permit before approving the permit. The applicant shall be provided written notification of the date, time, and place of the public hearing. The Planning & Zoning Commission shall ensure all requirements have been met in addition to all citizen comments and shall submit their recommendations to the Board of Mayor and Aldermen for final disposition. Upon approval from the Board of Mayor and Aldermen, a permit shall be issued by the Inspection Department. Please note that a preliminary inspection must be performed and deemed satisfactory before final approval of the permit.

**415.04.01** The Inspection Department shall provide notification by mail not less than seven (7) days prior to the scheduled public hearing, to property owners of property located within five hundred (500) feet of the applicant's land boundaries that the proposed property is being considered for use as a short-term rental. Said notification shall provide the date, time and place of the public hearing during which the Planning & Zoning Commission will consider the application for the proposed property and at which time and place property owners/residents may appear and be heard.

Notice will also be posted on the bulletin board at city hall and a sign will be posted in the applicant's yard until the permit is granted or denied. Notice shall be published in a local newspaper of general circulation within the city at least fifteen (15) days prior to the hearing. Each landowner within five hundred (500) feet of the applicant's boundary line who appears in the public hearing shall be allowed to be heard.

After the public hearing, the Planning & Zoning Commission shall recommend approving or disapproving the application and send its decision, along with the reason for its decision, to the Board of Mayor and Aldermen. The matter shall be set on the agenda of the next meeting of the Board of Mayor and Aldermen.

**415.04.02** Application shall contain such information including, but not limited to, the property location/address of the short-term rental establishment; the number of sleeping areas contained therein; the maximum number of persons the property proposes to accommodate; the name, address, and telephone number of the local property manager; a copy of the rental agreement; proposed parking plan; the rules of the rental property; a plan for trash management related to curbside pickup; and any signatures of all owners of record of the subject property.

**415.04.03** While the City does not require proof of insurance, it shall be the duty of the applicant to ensure that the homeowner's fire, hazard, and liability insurance coverage does not exclude short-term rentals from coverage.

**415.04.04** The application shall include a statement from the applicant affirming compliance with all applicable zoning requirements, building codes, deed restrictions, and/or covenants, including any HOA bylaws.

**415.04.04.1** It shall be the duty of the applicant to notify the city planning department of any homeowner's association which may have jurisdiction over the applicant's property. It shall be the further duty of the applicant to notify the affected homeowner's association of

the application process and to provide the city planning department with a written statement of support from the homeowner's association which approves the request of the applicant for use of the owner's property as a short-term rental. Failure to notify the city planning department of the existence of a homeowner's association may result in the suspension or revocation of the permit.

**415.04.05** Proof of payments of all applicable taxes, fees, and other charges, including all taxes approved and imposed by the State of Mississippi, shall be provided with the application.

**415.04.06** The application shall include execution of a written statement acknowledging that a violation of the ordinances of the City of Waveland, as it relates to short-term rentals, may result in a one (1) year suspension or revocation of an existing permit.

**415.04.07** At the time of the filing of the application with the Inspection Department: A nonrefundable permit fee of three hundred fifty dollars (\$350.00) per unit shall be paid by the applicant.

**415.04.08** Approval of a short-term rental permit does not legalize any nonpermitted use or structure. Short-term rental units are not to be used to distribute retail products or personal services to invitees for marketing or similar purposes. The outdoor display of goods and merchandise for sale is prohibited.

**415.04.09** Short-term rental permits are not transferable. Upon sale or at the time of transfer of the property, any permit issued pursuant to the terms set forth herein shall automatically expire. Any new owner(s) or transferee(s) shall be required to apply for a new permit, in accordance with this ordinance.

**415.04.10** It shall be the duty of the applicant to produce proof of any mortgage or deed of trust that may encumber the property and submit proof that the mortgage or deed of trust does not prohibit the use of the property as a short-term rental. (OS) Any structure or unit that is deed-restricted for affordable housing shall not be eligible for a short-term rental permit.

**415.04.11** Each separate unit or listing shall require an individual permit, regardless if multiple listings are located at the same address or location or owned by the same owner. Documentation and/or proof of permit issuance shall be included in the listing on all short-term rental postings.

**415.04.11.1** The maximum occupancy of each short-term rental shall be as determined by the building official and/or fire marshal based on the inspection of the premises and applicable laws, regulations, and codes. Each permit shall specify the maximum number of occupants, which may be limited due to building or parking constraints.

**Number of vehicles.** The maximum number of vehicles will be determined upon site inspection by the building department and should be compatible with the zoning and applicable parking ordinance. This number will be based on off-street parking availability and on-street conditions. It will be preferred that the applicant/owner provide off-street parking. In certain circumstances where no off-street parking exists and on-street constraints exist, the planning department may require that an off-street parking space be constructed or secured.



**Registry of guests.** Each person granted a short-term rental permit shall keep or cause to be kept a registry of guests. Such registry or list shall be available for inspection upon ten (10) days written notice by the planning department.

**Noise.** Property owners and local property managers shall ensure that the occupants of the short-term lodging rental are aware of city noise ordinances and state laws regarding disturbing the peace.

**Premises and garbage management.** It shall be the duty of every local property manager and/or owner to keep all of the rooms in connection with the short-term rental provided for the use of guests, in clean and sanitary condition; and to provide each guest with effective protection against flies, mosquitoes and other vermin. Garbage shall be disposed of in covered containers and placed in the scheduled pick-up location in accordance with all City ordinances, rules, and regulations addressing solid waste in the city.

**Posting of rules.** Short-term lodging rental unit rules shall be posted inside the rental unit in a location readily visible to all tenants. The rules shall include: occupancy; parking limits; noise, rules and garbage management. Reference to the most current short-term rental ordinance shall be posted within the unit and displayed at all times.

**415.04.12** Each short-term rental permit shall expire one (1) year from the date of issuance.

**415.04.12.1** The total number of permits issued for residential short-term rental shall not exceed seventy-five (75) at any given time.

#### **415.05 Taxes, License, and Registration**

**415.05.01** A local privilege license is required to be obtained by the applicant from the Building Department's office.

**415.05.02** Registration and compliance with all state tax rules and regulations are required.

**415.05.03** All other state and local tax requirements must be satisfied and in good standing.

#### **415.06 Short-Term Rental Code Requirements**

**415.06.01** Short-Term Rental Establishments shall meet and comply with all applicable building and property maintenance codes, as adopted by the City of Waveland.

#### **415.07 Denial or Revocation of a Special Use Permit Conditions for denial or revocation of a permit to operate a short-term rental unit shall include, but not be limited to, the following:**

**415.07.01** Failure by the applicant to conform to the criteria set forth herein for the current or previous year.

**415.07.02** Guests and/or users of the property were issued citations for violating the noise ordinance or disturbing the peace during the previous or current year.

**415.07.03** Any other reasonable or rational factors as determined by the Board of Mayor and Aldermen.

**415.07.04** The Inspection Department is authorized to revoke or deny permits. The permitted owner shall be provided with a written notice of the reason(s) the permit is subject to revocation. The applicant shall be allowed fourteen (14) days from the date written notice is issued to correct the defective conditions. If the condition is not corrected within fourteen (14) days to the satisfaction of the Inspection Department, the inspector is authorized to provide the applicant an additional fourteen (14) days to complete the corrective defective conditions in the event he/she determines the applicant is making every effort to complete the deficiency, otherwise, the permit shall be revoked by a revocation order of the Inspection Department. Upon receipt of the revocation order by the owner or property manager, the unit shall cease operation as a short-term rental.

**415.07.05** The owner may appeal any denial of a permit application or order revoking the permit application or application renewal. The owner's appeal must be in writing and filed with the Inspection Department within ten (10) days of entry of the applicable order. The revocation shall remain in full effect for the duration of the appeal. The appeal should be presented to the Board of Mayor and Aldermen at the next scheduled meeting, following the filing of the appeal. The owner shall be provided notice of the meeting for the opportunity to be heard. The Mayor shall preside over any such appeal.

#### **415.08 Renewal of Short-term Rental Permit**

**415.08.01** Short-term rental permit may be renewed through the Inspection Department for the fee as cited in 415.04.07

**415.08.02** The permit renewal process shall consist of a staff review of City records, complaints, and any other issues pertaining to the property under consideration. Filed complaints that violate any zoning codes, building codes, property maintenance, and other applicable laws or regulations will be considered as part of the renewal process. A violation of applicable local, state, and federal laws or regulations may be cause for the denial of a permit renewal. If permit renewal is denied, the city planning department shall provide notice as to the reason for denial and the landowner shall be allowed ten (10) days to correct any deficiencies itemized. At the expiration of ten (10) days, a landowner may appeal the denial of permit renewal to the board of aldermen. The appeal must be in writing and must be filed within ten (10) days following the expiration of the ten-day period within which to file correct deficiencies.

#### **415.09 Complaints**

**415.09.01** A concerned party should contact the Inspection Department regarding complaints and violations of this Ordinance that cannot otherwise be resolved through contact with the local property manager and/or property owner. If the issue is related to public safety and/or noise

violations, the Waveland Police Department shall be contacted. The Waveland Police Department shall be provided with an updated list of all contact persons for short-term rentals by the Inspection Department. Verified complaints concerning noncompliance with the terms of this Ordinance may be considered in determining whether a permit should be revoked.

***Denial or revocation of a license.*** Conditions for denial of permit or revocation of permit to operate a short-term rental unit shall include, but in no way limited to, the following:

- (1) Property within a subdivision with an active homeowner's association with adopted covenants that do not allow short-term rentals will not be considered for a permit. A letter of acknowledgment and support will be required from the homeowner's association to continue in the pursuit of a permit. Failure of the applicant to notify the city that his/her property is a part of a homeowner's association shall result in the denial of a permit or revocation of a permit.
- (2) The applicant failed to conform to the conditions set forth herein over the previous twelve-month period.
- (3) Guests and/or users of the property were issued noise ordinance and/or disturbing the peace citations during the previous or current year.
- (4) Any other reasonable factor or combination of factors including, but not limited to, inadequate lot size, inadequate street parking, lack of response from the local property manager or contact person, filed complaints of violation of the applicable zoning and building codes, property maintenance code and/or applicable laws or regulations (may be a basis for denying permit).
- (5) The planning department head is authorized to revoke permits. A permitted owner shall be provided with written notice of the reason(s) the permit is subject to revocation. The applicant shall be allowed ten (10) days from the date written notice is issued to correct defective conditions. If the condition is not corrected within ten (10) days to the satisfaction of the planning department. In that case, the permit will be revoked by issuing a stop order, which shall be posted on the premises and mailed to the property manager and owner. Upon receipt of such order by the owner or local property manager, the unit shall cease operation as a short-term rental. The owner may appeal the order revoking the permit. The owner's appeal must be in writing and received by the planning department within ten (10) days of entry of the order. The revocation shall remain in full force and effect during the pendency of the appeal. The appeal should be presented to the mayor and board of aldermen at the next scheduled meeting following the filing of the appeal. The owner should be afforded notice and the opportunity to be heard. The city may appoint a hearing officer to preside over any such appeal.

#### **415.10 Violations**

**415.10.01** Any person or user who allows such use of a residential property in violation of this Ordinance shall be guilty of a misdemeanor.

**415.10.02** For prosecution of violations of this chapter, each day that any violation occurs is deemed to constitute a separate violation. Those found guilty of such violation shall, upon conviction, be fined for each violation, not to exceed an amount of one thousand dollars

(\$1,000.00) for the first offense within a calendar year and permit revocation for up to one year; not to exceed an amount of two thousand dollars (\$2,000.00) for the second offense within a calendar year and permit revocation for up to two years; and not to exceed more than five thousand dollars (\$5,000.00) for other offenses within a calendar year and permit revocation for up to five years, in addition to all court-related fees.

#### **415.11 Constitutionality**

**415.11.01** Should any portion, provision, or section of this Ordinance be held void, unconstitutional, or invalid, the remaining portion of the Ordinance shall remain in full effect.

#### **415.12 Conflicts**

**415.12.01** It is hereby provided that the provisions of these regulations shall not be construed as conflicting with the provisions of any of the laws or regulations of the City of Waveland, Mississippi. In any case, where the provisions in these laws or regulations and provisions of the other regulations both apply, the provisions of this Ordinance shall govern for short-term rentals of residential dwellings.

#### **415.13 Review.**

**415.13.01** The city shall review the ordinance from which this section was derived annually to evaluate the benefits recognized by the use of short-term rentals, as well as any adverse impact the use of short-term rentals may have on the city.

Page No. \_\_\_\_\_  
**Special Meeting of The Board of Mayor & Aldermen**  
**Thursday, March 14, 2024**  
**5:30 pm.**

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 March 14, 2024 at 5:30 p.m. to take action on the following matters of City business.

**ROLL CALL**

Mayor Trapani noted for record the presence of Aldermen Aime-Gamble, Richardson, Lafontaine & Clark along with City Clerk Lisa Planchard. Absent from the meeting was City Attorney, Ronnie Artigues.

***EXCERPT FROM 3/14/24 MINUTES RE: SHORT-TERM RENTALS***

**SHORT TERM RENTALS/AGREEMENTS/BUILDING DEPARTMENT/  
ORDINANCES**

**Re: Review and Discuss Short Term Rental Agreements**

Review and discussion of short term rental agreement draft copy **(EXHIBIT A)**

During discussion, Alderman Richardson commented on **page 1**, regarding Local Property Manager, 415.02. It states that the local property manager may be the owner/agent of the owner and shall reside within 2 miles of the Waveland city limits. Alderman Richardson asked why this would be a stipulation? Mayor Trapani mentioned he highlighted that in his packet as well. Alderman Aime-Gamble explained it is because if there were to be an emergency, that person can get there quickly. Alderman Richardson added that we would have all their contact numbers and did not think this should be a stipulation. Mayor Trapani said we will just make a note and then can speak with the City Attorney about it.

**Moving on to page 2**, Alderman Lafontaine inquired about the definition of a 'shell house' under Short-Term Rental, 415.02; what was meant by a shell house? Alderman Lafontaine said they've always considered the shell to be the outside perimeters of the house; studs, walls (the shell). He also questioned a section under the Uses Permitted: Section 415.03 where it states "In R-1 areas: only 1 short-term rental unit per family structure shall be permitted. Short-term rental units shall be limited to two units per lot." Mayor Trapani said that this is if you rent a garage and a house out on the same property, something like a mother-in-law cottage in the back; this is how he read it. Alderman Lafontaine said he was reading it in the same way, but stated that he thought there are Ordinances against being able to build two structures, like an apartment, at your house. If so, don't they have to have separate meters? Alderman LaFontaine asked the mayor if these stipulations can be checked into that? Mayor Trapani said that he'll make note of that. Mayor Trapani brought up 'Mobile Homes', Short-Term Rental, 415.02, noting that Aloha Trailer Park is doing short-term rentals. "Do we stop them from doing short-term rentals. or do we consider this a 'Mobile Home'? Alderman Richardson commented that it just states that 'short-term rental is not to exceed 30 days, but he believes a lot of the people in the Aloha Trailer Park very well may exceed the 30 days, but how does the Board police this issue? The mayor added that if anyone catches them advertising or renting it out for the weekend, then there are provisions in this ordinance to penalize people who do not follow the Ordinance. Mayor Trapani then moved on to the section, Special Use Permit, 415.02, asking if this was the same thing as a Privilege License? Alderman Aime-Gamble informed him this was not the same. She explained that a Privilege License is for conducting a business within Waveland and they will need a privilege license, but a Special Use Permit will go before the Planning and Zoning Board to be approved or denied and then make their recommendation to the Board of Mayor and Aldermen. Mayor Trapani then asked what would be an example of a Special Use Permit? Alderman Aime-Gamble stated that short term rentals would all be Special Use because they are all Residential, and there're all running a business in a residential neighborhood. The mayor said that we can't restrict anyone in R-1 doing an accepted activity that other R-1 residents can do. He added that if a resident wanted to have a wedding reception in R-1, we can't say that a short-term renter can't have this. Alderman Aime-Gamble said, "Yes you can, because that's where the business line is drawn. If I had one at my house, I'm not running a business. I'm not

Page No. \_\_\_\_\_  
**Special Meeting of The Board of Mayor & Aldermen**  
**Thursday, March 14, 2024**  
**5:30 pm.**

making money off of that event; that's where the line is drawn." Mayor Trapani said, "But if you rented the short-term rental and had a reception for your daughter, but you're not making money off the reception." Alderman Aime-Gamble said, "No, but the person renting it is, and they have to have a business license to even do that." Mayor Trapani asked the City Clerk to make note of this in the minutes to get clarification. Alderman Lafontaine noted that as we move forward with this ordinance, there will be a lot of discussion as to who will oversee this, how will it be policed? Alderman Clark clarified that we're saying anyone with a Short-Term Rental in the City of Waveland will have to get a Privilege License and a Special Use Permit, every single one of them will have to go before the Planning and Zoning Board as well as the Board of Aldermen? Alderman Aime-Gamble said, "Yes".

**Moving on to page 3**, none of the Aldermen had comments or questions about page 3.

**Moving on to page 4**, Alderman Lafontaine inquired about the Number of Vehicles, 415.04.11.1 section on page 4 where it states "in certain circumstances where no off-street parking exists and on-street constraints exist, the planning department may require that an off-street parking space be constructed or secured". He asked if the Board is even going to allow on-street parking this is worded in a way that sounds like it would allow on-street parking in certain situations. Alderman Lafontaine then asked if this phrasing can be changed and be more direct, "No on street parking". Mayor Trapani informed Board members that he has been advised from a few other attorneys in different cities that have ordinances about this. He explained that, "If you have an R-1 resident who can park in front of his house and then Bobby rents the house next door; you can't stop him from parking on the street. He has to have every right in an R1 area that an R1 resident has." Alderman Lafontaine said, "That makes sense, but if you run it as a business, don't we mandate that businesses have to have so many parking spaces to accommodate their business, so I guess once you pull your permit at that point, you're a business and not necessarily a resident." Alderman Aime-Gamble added that when you have an operating business in a residential neighborhood, there are restrictions about how much traffic you can have back and forth to that residence and that's already in the Ordinance. Alderman Clark asked, "If I've got a house in a residential neighborhood and I'm not doing short-term rental; I'm doing long-term rental. I'm making money off of that house..." Mayor Trapani paused and said, "Is that a business?" Alderman Clark said, "Explain to me what the difference is?" Alderman Aime-Gamble said the difference is like being a hotel or motel and somebody living in there long-term; most leases are for a year. Alderman Clark said, "When we're talking about a business, I don't see the difference there between... both of us are making money off the house". Alderman Lafontaine added, "You're just making it weekly and someone else is making it monthly". Alderman Clark said, "Right". Alderman Aime-Gamble added that a business license is required for either.

**Moving on to page 5, Noise, 415.04.11**, Mayor Trapani read, "... occupants of the short-term lodging rental are aware of city noise ordinances and state laws regarding disturbing the peace." "That city noise ordinance needs to be posted". Alderman Lafontaine asked about 415.04.12.1 stating he doesn't have a problem with the '1 year' (415.04.12), but he does have a problem with "The total number of permits issued for residential short-term rental shall not exceed seventy-five (75) at any given time." He asked who came up with 75 because this seems low to him? Furthermore, he said that a year or so ago, there was a number thrown around that Waveland had over 400. Alderman Aime-Gamble said that she looked last night at VRBO online and there are about 55 registered rentals listed in Waveland. She said she did not get on any of the other sites (Air BNB) but does know that some units are listed on several of the sites. Alderman Lafontaine said that someone told him, "There are a pile of them". He said that if we have more than 75 right now existing, we have people that have built houses just for this...if we had more than 75 and we say we're limiting to 75... let's just say we advertise, put this online, and contacted all the real estate agencies saying that Waveland is going to a permitting process, you have 90 days and we only allow 75 short term rentals, what happens if we get 150 applicants? He added that in his opinion, if they're already here and they're already registered, invested their money and built a house, you allow it (grandfather them in) and as they drop off the list, you'd be reducing it slower. Mayor Trapani said he thinks we should open it up to everyone that has a short-term rental initially and see what the total number is; we need to set a number. If it's 75 and we have 150, we won't issue any new permits after the initial permitting time; we'll wait for some to drop off. Mayor Trapani said he has a problem

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**Thursday, March 14, 2024**  
**5:30 pm.**

with density; there needs to be a set percentage of short-term rentals on a block or neighborhood; he does not want a whole street to be short-term rentals and only one resident live there full-time. We should set a % (say only 25%) of residences on that block that can be short-term rentals; it's a lot of policing. Alderman Lafontaine said that he understands, but how do we determine who's being allowed or not; this all has to be worked out fairly to existing residents and those applying. Alderman Clark also noted that if we're limiting by block, or whatever we want to do, there's obviously certain areas that are more likely to have short-term rentals than other areas of the city. He said he agrees with Alderman Lafontaine, how do you determine who's allowed and who's not.

**Moving on to page 6, Renewal of Short-term Rental Permit, 415.08.02**, Alderman Aime-Gamble said that she believes we're going to have to put internal controls in place to make sure that this ordinance's requirements/regulations run smoothly; "Should we spell that out in the ordinance itself or have that as a separate policy within the office". Example: The property manager will have to keep a log/list of all the guests; if something happens, the Police Chief may need to get in touch with those people, so the Zoning Department needs to receive that updated list from the property manager and they in turn give the Chief a copy.

Alderman Aime-Gamble noted that it (permit renewal denial) also says (note: landowner given 10 days to correct any deficiencies itemized) the landowner's appeal of the permit denial must be in writing and *filed within 10 days* following the expiration of the 10-day period within which to file correct deficiencies? She asked are these working days or calendar days? We need to determine that.

**Moving on to page 7, Denial or revocation of a license, 415.09.01**, Alderman Aime-Gamble just noted that this will be more internal control discussion; permits, issuing of the contracts... what's not in here is what we discussed before, the fire department and making sure that

there's proper fire extinguishers, fire routes posted, all of the fire compliance issues for these rentals.

Alderman Lafontaine made note that with regard to internal controls; it's going to require a lot of work and coordination and will be on-going. Mayor Trapani said the Fire Department and Building Department can work together to make sure these rentals are, and stay in compliance. Alderman Lafontaine asked about the permit fee (415.04.07), Mayor Trapani said it is \$350 and the renewal fee will be \$350. Alderman Richardson asked how do we go about policing these because he knows there's some out there that are being done individually by word of mouth, by Facebook? He does not think it's fair for those that are registered with VRBO and Air BNB and pay their fees and then there's someone down the street doing it and he's not paying anything. Mayor Trapani said there are penalties and they may get away with not having a permit but it will only be for a short period of time. Alderman Richardson said that we need a way to track that. Mr. Brian Frater came forward concerning 415.04.03 and said that he doesn't understand why insurance is not a requirement and asked about homestead exemption. Alderman Aime-Gamble replied that the house could not have homestead exemption because the owner is not living there. Mr. Frater said he feels it should be stipulated in the Ordinance that the owner cannot have homestead exemption and maybe report it to the Tax Assessor. He commented on 415.04.12.1 saying that 75 short-term rentals are not realistic. Regarding 415.04.11.1, the maximum occupancy of each short-term rental, Mr. Frater stated that he's seen some stipulations that the number of people allowed is 2 occupants per bedroom plus 2. Alderman Lafontaine said the Fire Department or Building Department will inspect each house and determine the maximum occupancy. Regarding 415.10.02, Mr. Frater said a lot of places have penalties, as written here a penalty is assessed for violations and the city would take you to court? Alderman Aime-Gamble said yes, everybody is entitled to due process if they're in violation and a penalty assessed. Mr. Frater said the State of MS. passed a law to allow communities to assess a 3% occupancy tax on short-term rentals, hotels, and motels, this could represent a lot of revenue to the city. Mayor Trapani said that currently there is a 2% hotel/tourism tax that hotels collect. Mr. Frater added, "No one is collecting the 2%"; these are things to consider. Mr. Jim Meggett commented on Page 2 (top) Short Term Rental, 415.02, saying some manufactured homes are very nice and that he thought it was a good idea to go by density (according to what the neighborhood is like, sizes of lots) rather than by number when deciding on number of short-term rentals in a given area. He also agreed that the limit of 75 was not enough. Laurie Winkelhake said

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she had some concerns she wanted to address; her first concern was about regulation. She said that this is an area that Neighborhood Watch could be brought in; she sees this as a security issue. She stated that she has a short-term rental next to her. She said there are cars in and out all hours of the night. She said, "It is a business, what kind of community do you want Waveland to be? They are making money off of our street. There should be a limit; the whole street should not just be vacant. Do you want families to come in and go to school? Do you want them to be part of a community? Do you want them to be long-term residents? Do you want May to September people running up and down the street, their animals wandering around, there's 5 or 6 cars parked in the front yard?" She said security is a main issue to her. She said that her road is narrow so parking on the road will be an issue. She also said that now cars come up and down the road stopping and looking. She commented that it was not known if they were casing the area or looking for a specific address. Mayor Trapani told Ms. Winkelhake the noise ordinance is always in effect and if she has a problem just call the police. He also said the next steps would be to sit down with the City Attorney and get his feedback based on the results of tonight's discussion. Alderman Aime-Gamble said we don't have to reinvent the wheel; other communities already have these ordinances in place and have been tested in the courts, that we can pattern our off of. Alderman Lafontaine said you have to be fair to the residents and short-term rental owners; that's the part we have to work out and we may not make everybody happy. Mayor Trapani said we all agree that we need something; we've looked at Pass Christian, Ocean Springs and Laurel. He added that those cities have pretty big short-term rental numbers. We just have to fine tune it for our community and whenever you create an ordinance, there will be some people that are affected negatively, but there's nothing you can do about it. We have to think about the general population; the majority. Mr. Frater said the VRBO people charge fees that are passed to the renter. Alderman Aime-Gamble said they also collect state tax that is paid to the State of MS.; sales tax that comes back to us, so we do get tax from it.

Alderman Clark said that his feelings with regard to the 3% occupancy tax is that they're using all of our services; if they have an issue, the fire department's going to come out, the police department will come out, they're driving on the roads, all of that.

Alderman Clark asked, on Page 5 under Premises and garbage management, 415.04.11.1, could we add that the property manager is responsible for bringing cans in from the road? I don't know if anyone else is concerned with this, but a lot of times they'll be there for the weekend and put the cans out for pickup on Monday or whenever, and they sit out on the road until someone comes by the rental. Alderman Aime-Gamble added that we need to make sure that our new ordinance is in line with the new garbage contract; she specified "the one we got 2 years ago, just to make sure they're in line".

**Moving on to page 8**, none of the Aldermen had comments or questions about page 8.



Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**PLANNING & ZONING: (Building Official, Chris Carter to discuss)**

1. Motion to accept and approve the Planning and Zoning Minutes of 4/29/24 & 3/25/24.

Regular Meeting of the Planning & Zoning Commission

Monday, April 29, 2024

6:00 pm.

P&Z-1

The Planning & Zoning Commission of the City of Waveland, Mississippi, met in regular session at Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, Mississippi, on April 29, 2024 at 6:00 p.m. to take action on the following matters of business.

Chairman Bryan Frater called the meeting to order at 6:17 pm.

## Roll Call

Chairman Frater noted for the record the presence of Commissioner Dr. Barbara Coatney, Glen Romero, and Matt Touart, who attended virtually. Absent from the meeting was Commissioner David Cornfoot.

Chairman Bryan Frater called for a motion to approve the minutes from the last Planning & Zoning regular meeting held Monday, March 25, 2024 at 6 pm. **Commissioner Romero made a motion to approve the minutes; Commissioner Dr. Babara Coatney seconded the motion.**

**After a unanimous vote of yes by Commissioners, Dr. Coatney, Romero and Touart, Chairman Frater declared the motion passed.**

**PATRICK AND ROCHELL MICHELL, THE OWNERS OF THE PROPERTY COMMONLY KNOWN AS 212 JEFF DAVIS AVE, PARCEL 161D-0-0-2-147.000, HAVE APPLIED FOR A CONDITIONAL USE FOR CONSTRUCTION OF AN ACCESSORY STRUCTURE THAT CONTAINS MORE THAN NINE HUNDRED (900) SQUARE FEET.**

Mr. Edward H. Wikoff came forward to speak for Mr. and Mrs. Michell, to explain the variance/conditional use request. The applicants are requesting an additional 100 square feet they have roofed in the structure. The Commissioners are aware that the property is an acre in size. Mr. Wikoff explains that the structure would not be a burden to the property, and will not be a burden to neighbors due to the large size of the property. He also states that the structure meets all the setback requirements. Building Official, Mr. Chris Carter, came forward and talked about a Memorandum. He explains his findings and also states his opinion of the requested structure, however Mr. Chris Carter recommended that the Commission addresses the 15' height requirement for an accessory structure. The site plan shows that the structure is 17 feet. Mr. Carter explained that, if the commission wants to allow the applicants the 17 feet, re-advertisement will have to happen for the variance to get the extra 2 feet. Mr. Wikoff stated that,

Regular Meeting of the Planning & Zoning Commission  
Monday, April 29, 2024  
6:00 pm.

if he and his clients have to limit the ridge of the structure to 15', then they will make the appropriate changes. **Chairman Frater called for a motion. Commissioner Romero made the motion to accept the additional 100 square feet for the accessory structure, and that the peak of the roof does not exceed over 15 feet. Commissioner Matt Touart seconded the motion.**

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

## **Comments**

Chairman Frater recommended that Planning & Zoning should have a second meeting on the third Monday to approve the minutes, and forward the minutes to The Board of Aldermen, for the next Board meeting. Building Official, Mr. Chris Carter, stated that he will first have to get clarification to see if Chairman Frater's recommendation is possible. Chairman Frater asked Mr. Chris Carter if he could get in touch with Malcom Jones, the attorney for the project at the end of Coleman on the Bay St. Louis side, for an update of the project. Commissioner Glen Romero added that another project on the opposite of Coleman has signs up, advertising for the project without any plans on it. Chairman Frater lastly informed everyone in the meeting that there is a town hall open meeting by the City to discuss the new hotel and new Harbor Freight.

**Chairman Frater called for a motion to adjourn the meeting. Commissioner Dr. Barbara Coatney made the motion, seconded by Commissioner Glen Romero to adjourn the meeting.**

**After a unanimous vote of yes by all Commissioners present, Chairman Frater declared the motion passed and the meeting adjourned at 6:50 pm.**

Respectfully Submitted,

Jaylan Wilson

The Planning & Zoning Commission of the City of Waveland, Mississippi, met in regular session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, Mississippi, on March 25, 2024 at 6:00 p.m. to take action on the following matters of business.

Chairman Bryan Frater called the meeting to order at 6:00 p.m.

#### **ROLL CALL**

Chairman Frater noted for the record the presence of Commissioner Dr. Barbara Coatney, David Cornfoot, Glen Romero, and Matt Touart. Also noted for the record the presence of new building official, Chris Carter.

Chairman Bryan Frater called for a motion to accept the minutes from the last Planning & Zoning special meeting held Mondy, February 12, 2024 at 6PM. Commissioner Touart made the motion, seconded by Commissioner Dr. Barbara Coatney.

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

**GASTON PACE, THE OWNER OF THE PROPERTY COMMONLY KNOWN AS 520 HIGHWAY 90, PARCEL #138Q-0-34-004.000 AND #138Q-0-34-006.000, HAS APPLIED FOR A SPECIAL USE VARIANCE/ CONDITIONAL USE TO BUILD AN OFFICE BUILDING ON HIS PROPERTY LOCATED IN AN R-1, ACCORDING TO 601.2 H CONDITIONAL USE. MR. PACE IS THE OWNER OF A CONTIGUOUS PARCEL AND ADJOINING PARCEL THAT IS ZONE C-3, AND THE NEIGHBORING PROPERTIES ARE ZONED FOR COMMERCIAL USE.**

Chairman Frater called for Mr. Pace to come forward and explain his variance/conditional use request. Mr. Pace explains that he wants to put a building on the property to operate a rental and sales business for heavy equipment, asking for a special use to change the zoning in the rear property. Building Official, Mr. Chris Carter, comes forward to request to state a finding that Mr. Pace's goal/business is consistent with R-1 requirements. Chairman Frater, states that he spoke with the attorney, and the attorney also said to state a finding, that the it is okay to put the building on the property because the adjoining property is commercial and it is in keeping of the surrounding properties around Mr. Pace's property. Mr. Pace is asked to use a tree barrier between his property and the adjacent property because of a new project that is coming to affect. Commissioner Dr. Barbara Coatney asked why the building was not being put on the commercial side, and Mr. Pace explains the conditions of why it was not big enough. Commissioner Romero, added that the property behind Mr. Pace's property does not have any houses around it, that it is just a wooded area. **Chairman called for a motion. Commissioner Romero made a motion to approve the conditional use with the condition to state a finding, making sure that this request is in compliance with the neighborhood and that it is not going to affect it. Commissioner David Cornfoot seconded the motion.**

**After a unanimous vote of yes by Commissioners Cornfoot, Romero, and Touart, and 1 no by Commissioner Dr. Barbara Coatney, Chairman Frater declared the motion passed.**

**CHARLES JOHNSON, THE OWNER OF THE PROPERTY COMMONLY KNOWN AS 319 JEFF DAVIS AVE., PARCEL #161D-0-02-187.000, MADE APPLICATION FOR A CONDITIONAL USE FOR AN RV DURING NEW CONSTRUCTION. THIS IS AN APPLICATION FOR A RENEWAL ON HIS RV PERMIT PER REGULATIONS OF ORD. #349 SEC 309.5.**

Mr. Charles Johnson was called forward to explain his request. Mr. Johnson is applying for an additional 180-day extension from his previous extension, and explains the conditions of why he is needing an extension. Mr. Johnson states that he is building a new house by himself and that he is 50% done. Commissioner Glen Romero says that from a previous RV Permit extension similar to this one, there was a stipulation that a schedule should be set to try to finish the construction in a timely manner to avoid another 180-day extension. Chairman Frater added that if Mr. Johnson is granted another extension from the previous one, that the new construction of the house should be finished. Commissioner David Cornfoot also added, that if granted another extension, if the new construction is not finished after that, there should be reasoning on why it is not finished. **Chairman Frater called for a motion. Commissioner Matt Touart made a motion to approve the variance of granting Mr. Johnson another 180-day extension. Commissioner Cornfoot seconded the motion.**

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

**EARL RHETT PHILLIPS, THE OWNER OF THE PROPERTY COMMONLY KNOWN AS 124 SARAH'S LANE, PARCEL #161F-0-02-112.000 HAS APPLIED FOR A PROTECTED TREE REMOVAL PERMIT. AFTER REVIEW BY THE BUILDING OFFICIAL, THE APPLICATION HAS BEEN DENIED AND THEREFORE SHALL BE REVIEWED BY THE PLANNING & ZONING COMMISSION FOR FURTHER REVIEW PER ORDINANCE 379.**

Mr. Earl Rhett Phillips came forward to explain his request. Mr. Phillips explains that the it was 3 lots and he bought the one with the tree on it. Mr. Phillips says that after reviewing the plans, he observes there is not enough room because there is a drainage in the back of the lot, so he is trying to push back from the tree and add a lot of fill to the empty drainage. Mr. Phillip states that the design of the house puts the house right up against the tree. He offers to donate a 10 to 1 replacement ratio to the City of Waveland, if the application is approved. Commissioner Glen Romero says that he went out to check the property, and he agrees that the property drops off drastically, and it would not be enough room to build a house.

**Public Comments:** Mr. Brian Therolf (Chairman of Keep Waveland Beautiful) explains why he think it is unnecessary to cut down the protected tree. He discusses that the City of Waveland has an ordinance to protect Live Oaks as much as it can.

Mr. Josh Hayes, Building Inspector/Code Enforcement, adds that Mr. Phillips property is in the flood zone VE/V-Zone, and that fill cannot be added to a property in the V-Zone.

**Chairman Frater declares a motion to accept 10 to 1 ration replacement. Commissioner Matt Tuart made a motion to Remove the tree and accept the 10 to 1 replacement ratio. Commissioner Romero seconded the motion.**

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

**KATHRYN & TIM KLEPPNER, THE OWNERS OF THE PROPERTY COMMONLY KNOWN AS 121 LAKESIDE DR., PARCEL #161C-0-0-218.000 HAS APPLIED FOR A 5 FEET SIDE YARD VARIANCE TO BUILD A 264 SQUARE FOOT CARPORT/SHED. IT IS TO BE POSITIONED BETWEEN A POOL AND A FENCE. THE PROPERTY IS ZONED R-1 RESIDNETIAL. THE LOT HAS 60 FEET ROAD FRONTAGE AND WIDENS TO 75 FEET REAR PROPERTY LINE.**

Mr. & Mrs. Kleppner were not present for the meeting. Commissioner Glen Romero says he went and looked at the property, and there would be room if the Kleppner's built a small

building to stay away from the property on the side. Commissioner Romero adds that the ordinance was changed for the side setbacks to be at 10 feet, and wants to stick to the ordinance. He says the idea was to change the setbacks from 15 to 10 feet, and to be consistent with requiring minimum of 10 feet setbacks without giving out variances for shorter setbacks than 10 feet. **Chairman Frater declares a motion to deny the 5 foot side yard variance. Commissioner Glen Romero made a motion to deny and stick to the 10 foot side setback. Commissioner David Cornfoot seconded the motion.**

**After a unanimous vote of yes by all Commissioners present, Chairmen Frater declared the motion denied.**

**SEAN SULLIVAN, THE OWNER OF THE PROPERTY COMMONLY KNOWN AS 311 HUNTER HOLLOW, PARCEL #162Q-02-10-139.000 HAS APPLIED FOR A 5 FEET REAR YARD VARIANCE TO BUILD A 900 SQUARE FEET POLE BARN. THE PROPERTY IS ZONED R-1 RESIDENTIAL. THE LOT HAS 75 FEET ROAD FRONTAGE, BUT IS BORDERED BY A 20+/- FEET DRAINAGE DITCH. IT IS TO BE POSITIONED BETWEEN A DRIVEWAY AND A FENCE.**

Mr. Sullivan was not present for the meeting. After a brief discussion between the Commissioners, it was believed that the lot Mr. Sullivan owned was 2 separate lots because it has 2 separate parcels. Chairman Frater states in order to get a 5 foot rear yard variance is that the lots would have to be combined. Commissioners discuss that they want to stick to the 10-foot setbacks required in the ordinance. **Chairman Frater declares a motion to deny the 5 foot rear yard variance because of the setbacks and separate parcels. Commissioner Matt Touart made the motion. Commissioner Glen Romero seconded the motion.**

**After a unanimous vote of yes by all Commissioners present, Chairmen Frater declared the motion denied.**

**CRAIG BORDELON, OWNER OF THE PROPERTY COMMONLY KNOWN AS 2005 NICHOLSON AVE., PARCEL #138R-0-34-001.000, HAS MADE AN APPLICATION FOR A VARIANCE IN ORDER TO CONSTRUCT TWO DUPLEXES ON A PROPERTY ZONED R-2: SINGLE AND TWO-FAMILY RESIDENTIAL. THE APPLICANT IS REQUESTING A 2,062 SQUARE FEET VARIANCE FROM THE REQUIRED 8,500 SQUARE FEET PER UNIT AS STATED IN ORDINANCE #349. THE 8,500 SQUARE FEET REQUIREMENT EQUALS A TOTAL OF 34,000 SQUARE FEET A LOT AREA IN ORDER TO CONSTRUCT 2 DUPLEXES (4 UNITS). THE PROPERTY IS CURRENTLY, 31, 938 SQUARE FEET.**

Chairman Frater calls Mr. Bordelon to come forward to explain the request. Building Official, Mr. Chris Carter, comes forward to state that the Board of Alderman has already discussed to reduce the square feet requirement from 8,500 square feet to 7,500, which if approved by the Board of Alderman, then Mr. Bordelon would not need a variance.

**Public Comments:** Ms. Cynthia came forward to comment on variance request. Ms. Cynthia asked that Mr. Bordelon put a privacy fence between the properties. Ms. Cynthia also asks Mr. Bordelon about the parking of the duplexes and will they change. Mr. Bordelon responds and explains that a privacy fence will be built in between the properties and that each duplex will have it's own parking.

**Chairman Frater declares a motion to approve the privacy fence and each duplex have its own parking.**

**Commissioner Matt Touart made the motion. Commissioner David Cornfoot seconded the motion.**

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

Chairman Frater then called for an open discussion of the Zoning Ordinance. No one had any comments.

Chairman Frater then called for additional comments from Chair, Commissioners, & Staff. Commissioner Dr. Barbara Coatney asks about plans and reviewing them. Chairman Frater responds that he was told that they could not look at the comprehensive plan. Commissioner Glen Romero insists that the Commissioners get any letters from the public before the Planning & Zoning regular or Special meetings, to help have decisions already made.

**Public Comments:** Brian Therolf comes forward to speak on the removal of the Live Oak tree on Sarah's Lane. He wants to see the ordinance change that the City of Waveland take certain amount of money for the tree to be removed instead of replacement trees.

**Chairman Frater called for a motion to adjourn the meeting. Commissioner Dr. Barbara Coatney made the motion, seconded by Commissioner David Cornfoot to adjourn the meeting.**

**After a unanimous vote of yes by all Commissioners present, Chairman Frater declared the motion passed and the meeting adjourned at 7:10 pm.**

Respectfully Submitted,  
Jaylan Wilson

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**PLANNING & ZONING: (Building Official, Chris Carter to discuss)**

2. Motion to approve emergency request of Mr. Delvin Blanchard to place and temporarily occupy an RV on his property located at lots 20 & 21 (Parcel #138M-0-33-248.000) Shoreline Subdivision prior to the start of his home construction; he is currently residing at Gulf Grove Apartments.



5-7-24

P&E-2

# MEMORANDUM

4/22/24

Mayor and Board of Aldermen

Re: Emergency Request

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Mr. Delvin Blanchard requests permission to place and temporarily occupy an RV on his property located at lots 20 and 21 Shoreline Park S/D prior to the start of construction of a home. The 911 address is currently unassigned.

He is currently having plans drafted for the home that is to be built at this property. The projected timeline is to have the plans completed and submitted to the Building Dept. for review by Sept. 2024 with construction to begin as soon as the building permit is approved for issuance.

Mr. Blanchard is currently a resident at the Gulf Grove Apartments. The apartments have been condemned and ordered to be vacated by 5/15/24. He is seeking permission to vary from the ordinance which only allows occupancy of an RV during construction. This request is based on a hardship beyond his control.

Staff recommends approval of his request for two 6 month periods concluding May 7, 2025. Also, Mr. Blanchard would be required to pay for the requisite permits to cover this request.

Chris Carter CBO, MCP

## Requesting RV on property (Delvin Blanchard)

Tue 4/16/2024 3:39 PM

To:Chris Carter <CCarter@waveland-ms.gov>

You don't often get email from d.louisyc@gmail.com. [Learn why this is important](#)

Hey there, as per our conversation, here is the information you've requested.

My name is Delvin Blanchard, a resident at Gulf Grove Apartments. I am requesting that due to the given circumstances, I'd be allowed to place my RV, a 31ft "Trail Cruiser" (white in color), to be placed on my property, at parcel number #138M-0-33-248.000.

Before the condemnation notice of Gulf Grove apartments, I was projected to have my homes blueprint completed and submitted to the correct department of Waveland by the month of September, 2024. So, As you can imagine due to this timeline being pushed up, I have no choice but to create this email in an effort to have a temporary home while my permanent home gets built.

After the homes blueprint is completed by aforementioned date, it would be submitted along with the RV permit that's currently available/ listed on cities website. Or if you would like me to complete the permit application now, I have no problem with doing that also, it would not be an issue, for I would like to fulfill whatever request it would take to make this process possible. As of now, I have no where else to go.

Thank you for your time.

Contact information:

Delvin Blanchard

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**BLIGHTED PROPERTIES: (Building Official, Chris Carter to discuss)**

1. Lance Ryan, owner of the property commonly known as 207 Hunter Hollow. This was held in abeyance from 4/17/24 Board meeting. Mr. Chris Carter, Building Official to present progress report on outstanding items still needing attention from the previous meeting.

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda items as numbered Items (a-g):
  - a. Minutes of the Board of Mayor and Aldermen meetings dated April 17, 2024.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in Regular Session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, Mississippi, on April 17, 2024 at 6:30 p.m. to take action on the following matters of City business.

**ROLL CALL**

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

**MAYOR'S COMMENTS**

**AMEND AGENDA/BLIGHTED PROPERTY/CONSENT AGENDA**

**Re: Amend and finalize the agenda with the addition of item #2 and item #8(p)**

- a. Aldermen Clark moved, seconded by Aldermen Aime-Gamble to amend and finalize the agenda with the addition of Item #2 under Blighted Property, and Item 8 (p) under Consent Agenda.

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**MS. DEEP SEA FISHING RODEO PAGEANT/EVENTS-DEEP SEA FISHING RODEO**

**Re: Board Members to recommend/submit candidate names as the City of Waveland's representative in the 2024 MS. Deep Sea Fishing Rodeo**

- b. Mayor Trapani asked Board members to recommend/submit candidate name(s) as the City of Waveland representative to participate in the MS. Deep Sea Fishing Rodeo Pageant on July 7, 2024. Deadline to submit our representative name is Friday, May 24, 2024. **(EXHIBIT A)**

During discussion, Mayor Trapani asked Board members if anyone had a nomination for the Deep-Sea Fishing Rodeo court, and if so, please give the contact information to the City Clerk. The mayor said that last year he asked the same young lady who was Colleen of the St. Patrick's Parade because he had been notified late about this event's nomination deadline.

**COASTAL ENVIRONMENTAL SERVICES/GARBAGE COMPANY-CANS DONATED/TRASHCANS DONATED/DONATIONS**

**Re: Donation of 10 Trash Cans from Coastal Environmental to the City of Waveland**

- c. Mr. Darren Bordelon, Division Manager, representing Mr. Jack Francioni with Coastal Environmental Services, presented the City of Waveland with a donation of 10 trash cans as a token of Coastal's partnership with the city. He said these cans will be going out throughout the city and Coastal Environmental looks forward to a long partnership with the city. **(EXHIBIT B)**

● **GULFGROVE APARTMENTS/OAK PARK APARTMENTS**

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**Regular Meeting of The Board of Mayor & Aldermen**  
**Wednesday, April 17, 2024**  
**6:30 pm.**

Mayor Trapani reported that Building Official, Chris Carter and Building Inspector, Josh Hayes have visited all 13 buildings at Gulf Grove apartments and all 13 buildings have been virtually condemned. The residents have been given 30 days to vacate the premises. Oak Park apartments have not been visited yet, however residents of Oak Park have called and asked if they needed to move and the mayor told them it would be in their best interest to start looking for a new place to live.

- **VOLLEYBALL COURT LIGHTS**

The lights on the volley ball courts have been checked and it was found that one set of lights are working but the other set has a bad relay. Electrician, Michael Lewis is going to work on the lights and will put timers on them so they will come on at 7 pm and go off at 10 pm.

- **PLAYGROUND**

The mayor said he received notice that the playground equipment is being shipped on April 28<sup>th</sup> to Jackson, not here yet. He also announced that MS Power installed new lights at the basketball courts at Martin Luther King Park and at Bourgeois playground. Mayor Trapani said he is going to ride by the park after the meeting to check to see if and see if the lights need to be adjusted and are bright enough. He said there is a stronger light available if we need it.

- **SHRUBS BLOCKING ENTRANCES TO HIGHWAY**

**Alderman Aime-Gamble** brought up the shrubs by the Lunch Box Restaurant and how they blocked the view of people trying to get onto the highway. Mayor Trapani said he had a conversation with the Police Chief and was told it is in Bay St. Louis. He said he would make contact with owner of the buildings and ask them to trim the shrubs and if they won't do it then we will.

- **STREET ARMS THAT NEED REPLACING**

Mayor Trapani also said he we have a new source to get the arms replaced, as we need them, on the poles (on Coleman Avenue). The Veterans banners will probably go up around May 15<sup>th</sup> for Memorial Day and probably leave them up until Veterans Day, with the exception of the Cruisin' the Coast event in Waveland. We'll get them back up as soon as we can after that event.

### **ALDERMEN'S COMMENTS**

**Re: Aldermen Aime-Gamble**

- Alderman Aime-Gamble stated that the City of Waveland has an ordinance for bonfires, but the City does not have jurisdiction for issuing permits for bonfires on the beach; that's the County. She said to get a bonfire permit you would have to request a permit from the county. She gave the mayor a copy of the bonfire permit from the County to put on the city website and said she said she would have a link on her website if anyone wanted to request a bonfire permit from the County.

**Re: Aldermen Lafontaine**

- No comments at this time.

**Re: Aldermen Clark**

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- Alderman Clark asked who planted and is responsible for trimming the palm trees located throughout the beach area and at the Lighthouse in Waveland. Mayor Trapani said that the Parks Dept. trims the ones by the lighthouse but as for the other ones, he was not sure if anyone trims them. He said those trees were donated by citizens and planted on the beach at the end of each street by Keep Waveland Beautiful. The mayor noted that some of them are quite high and didn't know how we could get up that high to trim them. Alderman Lafontaine asked, "Don't we have a bucket truck that we bought?" The mayor said he wasn't sure if the bicycle path would support the weight of the bucket truck without breaking it up. He said he would contact the County and see what they would have that can be used to trim the trees and see if our truck could reach from the road. City Attorney Artigues wondered if the County sand beach crew could do this. Alderman Clark asked what the possibility is of leasing out the concession building at the Elwood Bourgeois Park for the summer, perhaps a snowball stand. The mayor said at one time he thought there was a termite infestation so he was not sure how safe the building is. He said the city could check out the building and make sure it is safe to lease out.

**PUBLIC COMMENTS**

- No Comments

**BOARD BUSINESS:**

**DOCKET OF CLAIMS/DEPOSITORY CLAIMS DOCKET/BANK ACCOUNTS-DEPOSITORY**

**Re: Approve the Depository Docket of Claims, paid and unpaid, dated April 17, 2024**

- a. Aldermen Aime-Gamble moved, seconded by Aldermen Lafontaine to approve the Depository Docket of Claims, paid and unpaid, dated April 17, 2024 in the amount of \$568,831.09. **(EXHIBIT C)**

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

During discussion Alderman Lafontaine questioned Item #11417 partial payments for grass cutting. City Attorney Ronnie Artigues said we are doing payments for work completed on a monthly basis; we're paying them for work that has been performed, inspected and approved. Alderman Lafontaine requested they be put on a meeting agenda like we do other engineers and contractors' invoices. He said we need copies to put on the agenda and for the packet showing where they have been signed off on and completed by someone from the city. Alderman Lafontaine asked Bo if the contractor is adhering to the dates on the contract. Bo said, "Yes, they are."

**DOCKET OF CLAIMS/OPERATING UTILITIES CLAIMS DOCKET/BANK ACCOUNTS-OPERATING UTILITIES**

**Re: Approve Operating Utilities Docket of Claims, paid and unpaid, dated April 2, 2024**

- b. Aldermen Lafontaine moved, seconded by Aldermen Aime-Gamble to approve the Operating Utilities Docket of Claims, paid and unpaid, dated April 17, 2024 in the amount of \$209,706.38  
**(EXHIBIT D)**

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**CITYWIDE SEWER IMPROVEMENTS PROJECT CONTRACT DOCUMENTS/  
CONTRACTS-CITY WIDE SEWER IMPROVEMENTS PROJECT/  
PROJECTS-CITYWIDE SEWER IMPROVEMENTS/MDEQ- CITYWIDE  
SEWER IMPROVEMENTS PROJECT/MISSISSIPPI MUNICIPALITY COUNTY  
WATER INFRASTRUCTURE (MCWI)/GRANTS-ARPA**

**Re: Approve and Authorize Mayor's signature on the Waveland Citywide Sewer Improvements Project Contract Documents**

- c. Aldermen Aime-Gamble moved, seconded by Aldermen Clark to approve and authorize Mayor's signature on the Waveland Citywide Sewer Improvements Project Contract Documents. This Project, UEI #QWTTJH9WQMV4, is funded through MDEQ and the MCWI (Mississippi Municipality County Water Infrastructure) grant program. Reference: ARPA Project. This project has been reviewed by the City Attorney.  
**(EXHIBIT E)**

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**RENTAL AGREEMENTS - POSTAGE MACHINE/POSTAGE MACHINE RENTAL  
- CITY HALL/ CONTRACTS - POSTAGE MACHINE RENTAL/STATE  
CONTRACT - POSTAGE MACHINE RENTAL**

**Re: Approve and Authorize Mayor's signature on the renewal Rental Agreement with Quadient, Inc. for rental of the iX-3 postage machine for City Hall.**

- d. Aldermen Lafontaine moved, seconded by Aldermen Clark to approve and authorize Mayor's signature on the renewal Rental Agreement with Quadient, Inc. for rental of the iX-3 postage machine for City Hall. This is State Contract (#8200068731) price, no other quotes are required. Note: the current agreement has expired.  
**(EXHIBIT F)**

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson



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**Regular Meeting of The Board of Mayor & Aldermen**  
**Wednesday, April 17, 2024**  
**6:30 pm.**

**BLIGHTED PROPERTIES: (Building Official, Chris Carter to discuss)**

**Re: Lance Ryan, property owner of 207 Hunter Hollow**

1. Lance Ryan, owner of the property commonly known as 207 Hunter Hollow, parcel #162Q-2-10-146.000. This was held in abeyance from 4/2/24 Board meeting. Mr. Chris Carter, Building Official came forward to present a progress report on the outstanding items still needing attention from the previous meeting.

During discussion, Mr. Carter said some progress has been made, the swimming pool that was ordered to be emptied, is  $\frac{3}{4}$  pumped out. He added that nothing has been done on the dormers as yet and the Board gave him until this meeting to get everything done. Mr. Ryan came forward and said that he has to pump under the pool so it won't pop up; he should have it done by Saturday. He said he has treated the standing water for insects. He is asking until Monday for the pool and then he will work on dormers after that. Mr. Ryan added that it will take time because he is out of town a lot working. Alderman Aime-Gamble asked how long would it take to do the dormers. Mr. Ryan said the people that did his roof originally were supposed to do the dormers; he paid \$12,000 and the contractor did nothing. He said he hired another guy and that guy stole his tools, but did not fix the dormers. He says by this July his house and yard will be done and will look great. Mayor Trapani asked Mr. Carter what is his recommendation? Mr. Carter is concerned that if the pool pump is not operational, stagnant water will be back in the pool after it has been pumped out and re-filled. Mr. Ryan said he got a new pump already and he said he has someone lined up to wrap the dormers. Mr. Carter said he would recommend holding in abeyance until the May 7<sup>th</sup> meeting and also hold off the citations until May 7<sup>th</sup> also.

Aldermen Clark moved, seconded by Aldermen Lafontaine to hold in abeyance until the 5/7/2024 Board meeting; citations will be held as well.

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**Re: Mark Shiffer, property owner of 10049 Eden Lane- HOLD UNTIL AFTER EXECUTIVE SESSION**

2. Mark Shiffer, owner of the property commonly known as 10049 Eden Lane, parcel #139B-0-29-239.000. Mr. Chris Carter to discuss options for the Board to consider regarding metal shipping containers on his property.  
**NO ACTION TAKEN AT THIS TIME**

**CONSENT AGENDA**

Aldermen Aime-Gamble moved, seconded by Aldermen Lafontaine to approve the following Consent Agenda items as numbered Items (a-p):

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

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**Regular Meeting of The Board of Mayor & Aldermen**  
**Wednesday, April 17, 2024**  
**6:30 pm.**

Voting Nay: None

Absent: Richardson

**PERSONNEL/HUMAN RESOURCES/FIRE DEPARTMENT/PUBLIC WORKS  
DEPARTMENT/STREETS DEPARTMENT/ADMINISTRATIVE  
DEPARTMENT/RESIGNATIONS/NEW HIRES**

**Re: Hires/Resignations of the following for various positions as listed:**

- a. Hires/Promotions/Transfers/Resignations/Pay Changes of the following for Various positions as listed:
1. Resignation of Ms. Linda Jenkins as part-time assistant at City Hall effective 4/21/24.
  2. Hire Ms. Julie Burt as Deputy City Clerk/Accounting Assistant as full-time employee effective 4/22/24 at a rate of \$15.00 per hour pending passage of drug test and background check.
  3. Hire Mr. Avery Hall as Streets Department laborer at a rate of \$12.88 per hour pending passage of drug test and background check. **(EXHIBIT G)**

**SPONSORSHIPS/ADVERTISEMENTS/BAY HIGH SOFTBALL TEAM**

**Re: Renew signage sponsorship of Bay High Softball Team**

- b. Approve to renew signage sponsorship of Bay High Softball Team at a cost of \$225.00, same as prior year. **(EXHIBIT H)**

**FIRE DEPARTMENT/TRAINING/TRAVEL/MS. STATE FIRE ACADEMY**

**Re: Firefighter Reed Bolden to attend the NFPA 1002: Driver Operator – Pumper Apparatus Course at the MS. State Fire Academy**

- c. Approve Firefighter, Reed Bolden to attend the NFPA 1002: Driver Operator – Pumper Apparatus course at the MS. State Fire Academy from May 13-23, 2024. Cost to the City will be a course fee of \$675.00, use of a city vehicle, 8 days per diem of \$224.00 (\$28/day x 8 days) for evening meals only, and covering of his shift while at class. **(EXHIBIT I)**

**BUILDING DEPARTMENT/TRAVEL/TRAINING/ASSOCIATION OF  
FLOODPLAIN MANAGERS 2024 SPRING CONFERENCE/CONFERENCES**

**Re: Building Official Chris Carter to attend the Association of Floodplain Managers 2024 Spring Conference**

- d. Approve Building Official, Chris Carter to attend the Association of Floodplain Managers 2024 Spring Conference from May 14-16, 2024 in Natchez, MS. Cost to the City will be a \$75.00 membership fee, conference registration fee of \$195.00, 3 nights lodging of \$372.00, 3 days per diem at \$177.00, and use of City vehicle. **(EXHIBIT J)**

**TRAVEL/TRAINING/ADMINISTRATIVE DEPARTMENT/BOARD MEMBERS/  
MML ANNUAL CONFERENCE/CONFERENCE-MML/MS. COAST COLISEUM  
& CONVENTION CENTER**

**Re: Approve the following to attend the Annual MML Conference at the MS. Coast Coliseum & Convention Center**

- e. Approve the following to attend the Annual MML Conference at the MS. Coast Coliseum & Convention Center, June 24-26, 2024 in Biloxi, MS. Costs include for each a registration fee of \$325 (early registration fee; \$350 if late) and use of a city vehicle (or mileage reimbursement if they bring their own vehicle):

**(EXHIBIT K)**

- Mayor Jay Trapani
- Alderman Rhonda Aime-Aime-Gamble
- Alderman Jeremy Clark
- City Clerk Lisa Planchard
- Comptroller Robert Fertitta
- Purchasing Agent Katharine Corr

**POLICE DEPARTMENT/TRAVEL/TRAINING/MS. CHIEF'S  
ASSOCIATION CONFERENCE/CONFERENCES**

**Re: Approve Police Chief Mike Prendergast to attend the MS. Chief's Association  
Conference**

- f. Approve Police Chief Mike Prendergast to attend the MS. Chief's Association Conference at the Golden Nugget Casino in Biloxi, MS. June 17-21, 2024. Costs include registration fee of \$350.00, dues of \$100.00, 4 days per diem of \$184.00, and use of a city vehicle. **(EXHIBIT L)**

**FIRE DEPARTMENT/TOLL FEES/TRAVEL/TRAINING/HURRICANE  
CONFERENCE-2024/FLORIDA DEPARTMENT OF TRANSPORTATION**

**Re: Approve toll fee payment to the Florida Dept. of Transportation for Asst.  
Fire Chief, Casey Piazza's travel to the 2024 Hurricane Conference**

- g. Approve toll fee payment in the amount of \$10.18 to the Florida Dept. of Transportation for Asst. Fire Chief, Casey Piazza's travel to the Hurricane Conference in Orlando, FL. earlier this month. **(EXHIBIT M)**

**FIRE DEPARTMENT/TRAVEL/REIMBURSEMENTS/HURRICANE  
CONFERENCE-2024/ FLORIDA DEPARTMENT OF TRANSPORTATION**

**Re: Approve reimbursement of Fire Chief Tommy Carver's parking expense at  
the hotel regarding the Hurricane Conference**

- h. Approve reimbursement of Fire Chief Tommy Carver's parking expense in the Amount of \$53.30 at his hotel regarding the Hurricane Conference he attended in Orlando, FL. earlier this month. **(EXHIBIT N)**

**FIRE DEPARTMENT/TRAVEL/REIMBURSEMENTS/HURRICANE  
CONFERENCE-2024/ FLORIDA DEPARTMENT OF TRANSPORTATION**

**Re: Approve reimbursement of Asst. Fire Chief Casey Piazza's fuel cost &  
Parking cost at hotel regarding the Hurricane Conference**

- i. Approve reimbursement of Asst. Fire Chief Casey Piazza's fuel costs in the amount of \$200.00 and parking costs at his hotel in the amount of \$53.30, both related to travel for the Hurricane Conference in Orlando, FL. Note: Asst. Chief's Fuelman Card was inoperable... confirmed by purchasing agent, Katharine Corr. **(EXHIBIT O)**

**INVOICES/AGENCIES/CONTRACTORS/ENGINEERS/ENGINEERING  
SERVICES/TIDELANDS PROJECTS/MAINTENANCE/CHINICHE  
ENGINEERING & SURVEYING/ARPA/ARPA PROJECTS/SEWER  
IMPROVEMENTS PROJECT – ARPA/BEACH PAGODAS –**

**TIDELANDS/REPAIRS – TIDELANDS/GIS SYSTEM REPAIR –  
TIDELANDS**

**Re: Approve the following invoices from various  
Entities/Agencies/Contractors/Engineer, etc.:**

- j. Approve the following invoices from various Entities/Agencies/Contractors/Engineers,  
etc.: **(EXHIBIT P)**
1. Invoice #22-002-0042 from Chiniche Engineering & Surveying dated 04/09/24 in  
the amount of \$2,123.00 for engineering services related to GIS System  
Maintenance.
  2. Invoice #22-002-0134 from Chiniche Engineering & Surveying dated 04/09/24 in  
the amount of \$3,806.25 for engineering services related to the Beach Pagodas  
Repair-Tidelands.
  3. Invoice #22-002-0193 from Chiniche Engineering & Surveying dated 04/09/24 in  
the amount of \$10,699.36 for engineering services related to the ARPA Sewer  
Improvements Project.

**BUILDING DEPARTMENT/REPORTS/PRIVILEGE LICENSE  
Re: Privilege License Report for the month of Feb. 2024**

- k. Spread on the Minutes the Privilege License report for the month of February,  
2024. **(EXHIBIT Q)**

**BUILDING DEPARTMENT/PERMIT REPORTS/REPORTS  
Re: Permits Report for the month of Feb. 2024**

- l. Spread on the Minutes the Permits Report for the month of February, 2024.  
**(EXHIBIT R)**

**GROUND ZERO MUSEUM/CIVIC CENTER/REPORTS/VISITOR COUNT  
REPORT**

**Re: Visitor Count Report for the month of Feb. 2024**

- m. Spread on the Minutes the Visitor Count report, as submitted by the Ground Zero  
Museum Board, for the month of February, 2024. **(EXHIBIT S)**

**POLICE DEPARTMENT/COMMUNITY SERVICE REPORT/REPORTS  
Re: Community Service Report for the month of Feb. 2024**

- n. Spread on the Minutes the Community Services Report for the month of February,  
2024. **(EXHIBIT T)**

**COURT DEPARTMENT/COURT STATISTICS REPORT/REPORTS  
Re: Court Statistics Report for the month of Feb. 2024**

- o. Spread on the Minutes the Court Statistics Report for the month of February, 2024.  
**(EXHIBIT U)**

**MINUTES**

**Re: Minutes of the Board of Mayor and Aldermen meeting dated Apr. 2, 2024**

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**Regular Meeting of The Board of Mayor & Aldermen**  
**Wednesday, April 17, 2024**  
**6:30 pm.**

p. Minutes of the Board of Mayor and Aldermen meeting dated April 2, 2024.

**END CONSENT AGENDA**

**EXECUTIVE SESSION**

**Re: Consider entering Executive Session**

Aldermen Aime-Gamble moved, seconded by Aldermen Clark to consider entering a closed session for discussion related to potential litigation regarding Utility Department & water gravity issue.

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**Re: Enter into Executive Session**

Aldermen Clark moved, seconded by Aldermen Aime-Gamble to enter an executive session for discussion related to potential litigation regarding Utilities Department & water gravity issue.

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**Re: Exit Executive session with action taken**

Aldermen Clark moved, seconded by Aldermen Lafontaine to come out of executive session with action taken.

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**AGREEMENTS/RETAINER AGREEMENTS/EXECUTIVE SESSION**

**Re: Approve and authorize the mayor to sign the retainer agreement with Jim Hood**

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**Regular Meeting of The Board of Mayor & Aldermen**  
**Wednesday, April 17, 2024**  
**6:30 pm.**

Aldermen Aime-Gamble moved, seconded by Aldermen Clark to approve & authorize the Mayor to sign the retainer agreement with Jim Hood. **(EXHIBIT V)**

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

**CONTINUED MAYOR'S COMMENTS**

- Mayor Trapani announced on April 30<sup>th</sup> at 9 am at the Community Center next to the old Hancock Bank building there will be coffee with the mayor type of thing. Ted Longo will moderate a panel which will include the Mayor, developer of the Hotel, Representative of Express Oil Change, Anthony Sheffield representative for the lady opening restaurant in Old Hancock Bank because she speaks very little English and her husband speaks no English, and manager of Harbor Freight. Doors will open at 8:30am and program starts at 9 am. Harbor Freight will have a soft opening on April 23 with the Grand Opening on May 4<sup>th</sup>.

**ADJOURN**

**Re: Adjourn the meeting at 7:18 p.m.**

Aldermen Clark moved, seconded by Aldermen Lafontaine to Adjourn the meeting at 7:18 p.m.

A vote was called for with the following results:

Voting Yea: Aime-Gamble, Lafontaine and Clark

Voting Nay: None

Absent: Richardson

The foregoing minutes were presented to Mayor Trapani on May 08, 2024.

\_\_\_\_\_  
Lisa Planchard  
City Clerk

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**Regular Meeting of The Board of Mayor & Aldermen**  
**Wednesday, April 17, 2024**  
**6:30 pm.**

The Minutes of April 17, 2024 have been read and approved by me on this day the 8<sup>th</sup>  
day of May, 2024

\_\_\_\_\_  
Jay Trapani  
Mayor

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda items as numbered Items (a-g):
  - b. Hire/Promote/Transfer/Resignations/ Pay Change of the following for various positions as listed:
    1. Hire Mr. Kendall Laneaux for Streets laborer position at the rate of \$15.00/hour pending passage of drug test and background check. (this is currently an open position)





8b-1

**Employee Status Change Request**

I would like to request the following:

New Employee Name Kendall Laneaux Employee Number: \_\_\_\_\_

Department streets Departmental Code 301

Salary /Rate Request: \$ 15.00

Please Check the appropriate box:

- New Hire
- Full Time
- Part Time
- Temporary

Upcoming Agenda Date Requested: May 3<sup>rd</sup> 20 24

Mayor's Signature: [Signature] Date: 4/29 20 24

Department Head's Signature: [Signature] Date: 4-29 20 24

City Clerk's Signature: [Signature] Date: 4/29 20 24  
Remarks: \_\_\_\_\_

Approved \_\_\_\_\_ Denied \_\_\_\_\_

CC: Human Resources \_\_\_\_\_

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda items as numbered Items (a-g):
  - c. Approve monthly Utility Customer Deposit refund checks totaling \$3,135.00 numbered #7424 to #7437 as submitted by Utility Office Manager Julie Bromwell. Note: \$2,000.74 is due to the City of Waveland and \$1,134.26 is due to customers.

8c

CITY OF WAVELAND  
REFUND CHECK REGISTER

FUND: 400-000-004      DATE: 04/17/2024      PAGE: 1

NUMBER	NAME	NUMBER	AMOUNT
15690004	HUNTER, RAE NELL	7424	117.67
20940003	STASSI SR, CHRISTOPHER M.	7425	22.67
62840004	DARDEAU, SUZANNE	7426	97.67
71680002	CADY, MICHAEL	7427	117.67
80130009	BURAS, RACHELLE	7428	26.52
93185004	SUTHERLIN, CONNOR JAMES	7429	75.00
113790002	OGUNTUASE, JOHNSON	7430	102.67
117990001	BAUGHMAN, MICHEAL	7431	87.67
123630002	MERKORD, DALE	7432	241.20
125001609	SALISBURY, JACK	7433	50.34
125001611	HARRIS, KEVIN	7434	45.34
125594106	CHEVIS, JOHN	7435	50.34
132530001	NELMS, JOHN	7436	99.50
1	CITY OF WAVELAND	7437	2,000.74

TOTAL      3,135.00

GENERAL LEDGER DISTRIBUTION:  
BATCH: 18055

ACCT NUMBER	DESCRIPTION	AMOUNT
400-000-004	UTILITIES CUST.DEPOSITS P	3,135.00-
400-000-102	DEPOSITS PAYABLE	75.00
400-000-102	DEPOSITS PAYABLE	1,625.00
400-000-102	DEPOSITS PAYABLE	1,435.00
	TOTAL DIST >>	.00

Amount owed  
to customers: \$ 1,134.26

Amount owed  
to City : \$ 2,000.74

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TOTAL AMOUNT : \$ 3,135.00

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda items as numbered Items (a-g):
  - d. Approve Utility Office Manager, Julie Bromwell to attend the MsRWA (MS. Rural Water Association) Office Professional Training on Tuesday, May 28, 2024 at the MS. Coast Coliseum in Biloxi. Cost to the City will be a course fee of \$125.00 and mileage reimbursement.



# Office Professional Training

8d

**May 28, 2024 - Tuesday**  
**Mississippi Coast Coliseum & Conference Center**  
**2350 Beach Blvd, Biloxi, MS 39531**

## Agenda

- 7:30 Registration & Welcome
  - 8:00 Getting Ready for a Health Department Inspection, Wendy Ferrill, MSDH
  - 9:00 Adopting to the Modern World, Utility Payment Solutions, Grant Weldon, Nexbillpay
  - 10:00 Record Retention, Cecilia Garris, MsRWA
  - 10:30 Computers 101, Monica Adcock, MsRWA
  - 12:00 LUNCH - Provided
  - 1:00 Cybersecurity, Greg Mallette, US Department of Homeland Security
  - 2:00 Water Quality Analysis Fee & Reporting, Operator Database, Romelle Britton, MSDH
  - 4:00 Adjourn
- OPTR Credits: Office Mgt-(6); Finance- (4); W/WW (4); Legal- (2); Personnel-(2); Personal-(1)

Please pre-register a week prior to class date. There is a **\$125.00 registration fee** for this class. There is a \$25.00 cancellation fee.

**MsRWA members have 2 member benefits to attend Office Professional Training each year at no charge.**

May 28 - Tuesday - Biloxi      Use Member Benefit: \_\_\_\_\_      Payment Enclosed: \_\_\_\_\_  
Name: Julie Bromwell      System/Company: City of Waveland  
Address: 301 Coleman Avenue  
City/State/Zip: Waveland, MS. 39576  
Phone/Fax/Email: 228.467.4134 / jrbromwell@waveland-ms.gov.

Send form with payment to MsRWA: 172 Country Place Pkwy, Pearl, MS 39208 / Fax: 601.857.2434  
For more information call MsRWA at 601.857.2433

← from Work (301 Coleman Ave)  
to Mississippi Coast Coliseum and Convention Ce...

42 min (26.9 miles)



via US-90 E

Fastest route, the usual traffic

**301 Coleman Ave**

Waveland, MS 39576

↑ Head southeast on Coleman Ave toward N  
Bourgeois St

0.3 mi

↶ Turn left onto N Beach Blvd

4.0 mi

↷ Turn right onto US-90 E

22.4 mi

↶ Turn left

📍 Destination will be on the right

0.2 mi

**Mississippi Coast Coliseum and Convention  
Center**

2350 Beach Blvd, Biloxi, MS 39531

$26.9 \times 2 = 53.80$   
Total miles

must clock in @ City  
Hall before & out after  
the  
conference.

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda items as numbered Items (a-g):
  - e. Approve Bo Humphrey, Utility Manager to the MS. Natural Gas Association 45<sup>th</sup> Annual Conference in Orange Beach, Alabama from Wednesday, July 10 thru Friday, July 12, 2024. Cost to the City will be a \$450.00 registration fee, use of a city vehicle and lodging for 3 nights at a cost of \$807.00. Perdiem is not requested.

82

**Mississippi Natural Gas Association  
 45th Annual Conference  
 Perdido Beach Resort  
 Orange Beach, Alabama  
 Wednesday, July 10 thru Friday, July 12, 2024**

Perdido Beach Resort  
 27200 Perdido Beach Boulevard  
 Orange Beach, Alabama 36561

In order to make reservations please call and reference Booking ID #15094  
 1-800-634-8001  
 or  
 www.perdidobeachresort.com

**DEADLINE FOR HOTEL REGISTRATION IS JUNE 7, 2024**

Hotel room accommodations are not included in the registration fee for the MNGA Conference and should be made directly with the Perdido Beach Resort. The block will be held until June 7, 2024. The Hotel requires all reservations be made prior to June 7th to receive the conference rate. Any reservations made after June 6th will be subject to the best prevailing rate at the time the reservation is made. Specify when registering you are with the MNGA (Booking ID# 15094) to receive the MNGA rate.

3 Night

Accommodation Prices are as follows:

MNGA Rate: \$249.00

<sup>HOTEL</sup> Pass View Rate: \$269.00 – Beach View Rate: \$295.00

Gulf Front Rate: \$329.00

\$ 407

\$1

450

reg fee

use of city vehicle

NOTE: PLUS 13% LODGING TAX (SUBJECT TO CHANGE)

Budget Avail

-614	-616
Lodging	dues
\$ 0	membership
	\$ 450.00

400-700-

100-72.5 \$990.00

-N/A-



**Mississippi Natural Gas Association  
45th Annual Conference  
Perdido Beach Resort  
Orange Beach, Alabama  
Wednesday, July 10 thru Friday, July 12, 2024**



**Mississippi Natural Gas Association  
884 Luckney Road  
Brandon, Mississippi 39047  
601-992-6006  
1-800-309-7666  
601-992-4008 – Fax  
Groganmnga@aol.com**

**MISSISSIPPI NATURAL GAS ASSOCIATION**  
**45th Annual Conference**  
**Wednesday, July 10 thru Friday, July 12, 2024**  
**Perdido Beach Resort**  
**Orange Beach, Alabama**

**REGISTRATION FEE IS \$450.00 FOR MEMBERS & \$675.00 FOR NON-MEMBERS**

The registration fee includes all meetings, scheduled meals, breaks, reception and banquet per registrant. A full conference registrant's spouse is included in and may attend the previous listed functions.

**DEADLINE FOR MNGA REGISTRATION IS JUNE 30, 2024**

Refund and cancellation policy for the conference are as follows: Full refunds will be given through July 1, 2024. Due to planning restraints no refunds will be given after July 1, 2024. After July 1<sup>st</sup> there will be a late registration fee of \$150.00 per registration total. No exceptions.

**DEADLINE FOR HOTEL REGISTRATION IS JUNE 7, 2024**

Hotel room accommodations are not included in the registration fee and should be made directly with Perdido Beach Resort Hotel. The Hotel requires all reservations be made prior to June 7, 2024 to receive the conference rate. Any reservations made after June 7, 2024 will be subject to the best prevailing rate at the time the reservation is made. Please specify when registering you are with the MNGA to receive the MNGA rate.

**DOOR PRIZES**

This year door prizes will also be a part of the Annual Conference. These prizes will be given away throughout the Conference. Please bring these prizes with you and turn them in at Registration with your name and company listed on the prize. Recognition for those involved in the door prize sponsorship will be included at the Conference.

**BLAIR E. BATSON CHARITY AUCTION**

This year we will have an auctioneer and on Thursday evening at the conclusion of the Awards Banquet, we will have a live auction. We are asking you to donate an item for the auction. Suggested items are anything from sports memorabilia, to cookware, to jewelry, to vacation get-aways, to outdoor grills, to outdoor sports gear. Anything of value that you believe someone would want to purchase. Please bring your checkbooks to this auction, because all items you purchase with your donations will require a check being made out directly to Blair E. Batson Children's Hospital. All money from this event goes directly to the charity. Be generous, remember it is for a good cause and it will be a fun event for all. We look forward to everyone coming to our annual conference, but if you cannot and would still like to donate an item in you or your companies name, please contact me. I will be glad to accept shipment of your item and get it to the conference for you.

Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda items as numbered Items (a-g):
  - f. Approve Ms. Janita Cole (HR) and Ms. Kyleigh Seale (Payroll) to attend the PERS Employer Training Seminar Friday, June 21, 2024 from 9:00 am. to 12:00 noon in Gulfport, MS. This is a free seminar; cost to the city will only be mileage reimbursement for one vehicle.

8f

**Lisa Planchard**

**From:** Janita Cole  
**Sent:** Saturday, April 20, 2024 10:06 AM  
**To:** Jay Trapani; Lisa Planchard  
**Subject:** Fwd: PERS EMPLOYER TRAINING | Summer 2024

K. Seale  
J. Cole

Sent from my iPhone

Begin forwarded message:

free seminar  
Cost - mileage reimb  
for 1 vehicle

**From:** PERS Retirement Education <communications-pers.ms.gov@shared1.ccsend.com>  
**Date:** April 19, 2024 at 4:27:46 PM CDT  
**To:** Janita Cole <JCole@waveland-ms.gov>  
**Subject:** PERS EMPLOYER TRAINING | Summer 2024  
**Reply-To:** communications@pers.ms.gov

You don't often get email from communications-pers.ms.gov@shared1.ccsend.com. [Learn why this is important](#)



PERS Employer Training Seminars provide information on PERS eligibility requirements, relevant regulatory and legislative changes, reporting requirements, how to handle unused leave, and other important topics.

### PERS Employer Training Seminars

Below is a schedule for upcoming PERS Employer Trainings, which will be held either in person or via Microsoft Teams. Any personnel responsible for the administration of benefits and the reporting of wage information for covered employees should register for an Employer Training session. See link below to the training registration page on the PERS website.

**All seminars run from 9 a.m. to 12 p.m.**

*Doors open and sign-in begins at 8:30 a.m. each day of in-person seminars*

[Click here to register for any seminar listed below](#)

**Friday, June 7, 2024 | Pearl | 3805 Highway 80 East, Pearl, MS 39208**

**Friday, June 14, 2024 | Virtual | Microsoft Teams**

**\* Friday, June 21, 2024 | Gulfport | 1890 Switzer Rd, Gulfport, MS 39507**

**Wednesday, June 26, 2024 | Virtual | Microsoft Teams**

**Wednesday, July 10, 2024 | Virtual | Microsoft Teams**

**Friday, July 19, 2024 | Tupelo | 1918 Briar Ridge Rd, Tupelo, MS 38804**

**Wednesday, July 24, 2024 | Virtual | Microsoft Teams**

For questions about attending, email PERS Retirement Education at [employertraining@pers.ms.gov](mailto:employertraining@pers.ms.gov)

**ATTENTION**

**The Public Employees' Retirement System of Mississippi's (PERS) uses Constant Contact to send critical and/or important information to PERS-covered employers. For your benefit and that of your agency, we ask that you please not unsubscribe from this service so that you do not miss any important announcements.**

PERS Employer Reporting | 429 Mississippi Street, Jackson, MS 39201

[Unsubscribe jcole@waveland-ms.gov](mailto:jcole@waveland-ms.gov)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by [communications@pers.ms.gov](mailto:communications@pers.ms.gov) powered by



Agenda  
Regular Meeting of  
The Board of Mayor & Aldermen  
Tuesday, May 7, 2024  
6:30 pm.

**CONSENT AGENDA**

8. Motion to approve the following Consent Agenda items as numbered Items (a-g):
- g. The following invoices from various Entities/Agencies/Contractors/Engineers, etc.:
1. Invoice #22-002-0117 from Chiniche Engineering & Surveying dated 05/01/24 in the amount of \$696.91 for engineering services related to Gas System Restore Act.
  2. Invoice #22-002-0147 from Chiniche Engineering & Surveying dated 05/01/24 in the amount of \$2,763.00 for engineering services related to the Art Street Sewer Project.
  3. Invoice #22-002-0153 from Chiniche Engineering & Surveying dated 05/01/24 in the amount of \$3,013.75 for engineering services related to the Hwy 90 Sewer Extension Project.
  4. Invoice #22-002-0173 from Chiniche Engineering & Surveying dated 05/01/24 in the amount of \$9,834.00 for engineering services related to the Waterfront Improvements Project (Buccaneer).
  5. Invoice #22-002-0194 from Chiniche Engineering & Surveying dated 05/01/24 in the amount of \$16,966.64 for engineering services related to the ARPA Sewer Improvements Project.
  6. Invoice #22-002-0201 from Chiniche Engineering & Surveying dated 05/01/24 in the amount of \$1,079.75 for engineering services related to the Lead Water Service Line Inventory.
  7. Invoice #3834 from Lombardo Industries, LLC. dated 05/01/24 in the amount of \$18,067.00 for grass cutting services.

**END CONSENT AGENDA**

**EXECUTIVE SESSION**

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

**ADJOURN**

12. Motion to Adjourn

Chiniche Engineering & Surveying  
 407 Highway 90  
 Bay St. Louis, MS 39520  
 228-467-6755  
 jason@chiniche.com  
 www.chiniche.com



89-1

# INVOICE

**BILL TO**

City of Waveland  
 301 Coleman Ave  
 Waveland, MS 39576

**INVOICE #** 22-002-0117  
**DATE** 05/01/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/29/2024	Clerical	Restore Funding Paperwork.	1:00	60.00	60.00
03/12/2024	Clerical	Restore Narrative	1:00	60.00	60.00
03/19/2024	Clerical	Restore Paperwork: pulling fema maps	3:00	60.00	180.00
04/01/2024	Clerical	FEMA map combine for the RESTORE paperwork	1:00	60.00	60.00
05/01/2024	Plan Reproduction	plan scanning	1	336.91	336.91

Gas System Restore Act

**BALANCE DUE**

**\$696.91**

*modernization*

**Chiniche Engineering & Surveying**  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
jason@chiniche.com  
www.chiniche.com



89-2

# INVOICE

**BILL TO**

City of Waveland  
301 Coleman Ave  
Waveland, MS 39576

**INVOICE #** 22-002-0147

**DATE** 05/01/2024

**TERMS** Due on Receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2024	<b>Engineering Services</b>	Construction Administration and Observation	15%	18,420.00	2,763.00

Art. St. Sewer Project

**BALANCE DUE**

**\$2,763.00**



**Chiniche Engineering & Surveying**  
 407 Highway 90  
 Bay St. Louis, MS 39520  
 228-467-6755  
 jason@chiniche.com  
 www.chiniche.com



89-3

# INVOICE

**BILL TO**

City of Waveland  
 301 Coleman Ave  
 Bay St. Louis, MS 39576

**INVOICE #** 22-002-0153  
**DATE** 05/01/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/19/2024	Design Technician	review/modify sewer plan/plot for jpc review	0:30	99.00	49.50
03/08/2024	Project Engineer	OPC	1:30	127.00	190.50
04/02/2024	Design Technician	REVIEW PLANS FOR PROPOSED SEWER LINE LOCATION	0:15	99.00	24.75
04/03/2024	Design Technician	PLOT PP PLANS FOR JPC REVIEW	0:15	99.00	24.75
04/04/2024	Engineer Technician	specs	1:00	90.00	90.00
04/09/2024	Engineer Technician	Specs	0:30	90.00	45.00
04/15/2024	Project Manager	Site visit, survey request, plan notes	2:00	149.00	298.00
04/16/2024	Project Manager	Contact documents, meeting,	3:00	149.00	447.00
04/17/2024	Project Manager	Coordinate with Bo, Julie for date on sewer lines, connections	1:00	149.00	149.00
04/18/2024	Project Manager	Meeting, site visit, coordinate with Bo	2:00	149.00	298.00
04/19/2024	Engineer Technician	DEQ Report	1:00	90.00	90.00
04/19/2024	Project Manager	Coordinate With Ronnie	1:00	149.00	149.00
04/22/2024	Instrument Man	site topo	10:15	66.00	676.50
04/22/2024	Project Manager	Sub Award Agreement,	1:00	149.00	149.00
04/24/2024	Survey Crew Chief	22-002-015 topo si	1:15	83.00	103.75

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/24/2024	<b>Professional Surveyor</b>	Calcs, review data with crew and allpoints.	1:00	143.00	143.00
04/24/2024	<b>Project Engineer</b>	Coordinate with Survey for additional shots along HWY 90	0:30	127.00	63.50
04/25/2024	<b>Engineer Technician</b>	project coordinate	0:15	90.00	22.50

HWY 90 Sewer Extension

BALANCE DUE

**\$3,013.75**

**Chiniche Engineering & Surveying**  
407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
jason@chiniche.com  
www.chiniche.com



89-4

# INVOICE

**BILL TO**

City of Waveland  
301 Coleman Ave  
Waveland, MS 39576

**INVOICE #** 22-002-0173

**DATE** 05/01/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2024	Engineering Services	Site topographic survey	6%	163,900.00	9,834.00

Waterfront Improvements

**BALANCE DUE**

**\$9,834.00**

**Chiniche Engineering & Surveying**

407 Highway 90  
Bay St. Louis, MS 39520  
228-467-6755  
jason@chiniche.com  
www.chiniche.com



# INVOICE

89-5

**BILL TO**

City of Waveland  
301 Coleman Ave  
Waveland, MS 39576

**INVOICE #** 22-002-0194

**DATE** 05/01/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2024	<b>Engineering Services</b>	Sewer Improvements Design Coordination	6%	417,819.00	16,712.76
05/01/2024	<b>Plan Reproduction</b>	Plan scanning	1	253.88	253.88

ARPA Sewer Improvements

**BALANCE DUE**

**\$16,966.64**

Chiniche Engineering & Surveying  
 407 Highway 90  
 Bay St. Louis, MS 39520  
 228-467-6755  
 jason@chiniche.com  
 www.chiniche.com



89-6

# INVOICE

**BILL TO**

City of Waveland  
 301 Coleman Ave  
 Waveland, MS 39576

**INVOICE #** 22-002-0201

**DATE** 05/01/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/05/2024	Engineer Technician	coordinate with julie export BBI file	1:30	90.00	135.00
03/06/2024	Engineer Technician	coordinate with julie manipulate data	1:00	90.00	90.00
03/06/2024	Senior Project Manager	inventory review	0:15	193.00	48.25
03/07/2024	Engineer Technician	Master property list	0:30	90.00	45.00
03/12/2024	Engineer Technician	Project coordinate with tyler	0:15	90.00	22.50
03/13/2024	Engineer Technician	Followup with Chip DOH	0:30	90.00	45.00
04/08/2024	Senior Project Manager	implementing GIS layer from Hancock County w/ building construction dates	0:45	193.00	144.75
04/12/2024	Engineer Technician	GeoPortal SS to Waveland Masterlist	2:00	90.00	180.00
04/17/2024	Inspector	Working on Spreadsheet	1:30	94.00	141.00
04/23/2024	Engineer Technician	inventory project coordinate	2:00	90.00	180.00
04/24/2024	Senior Project Manager	reviewing account spreadsheets	0:15	193.00	48.25

Lead water service line inventory

**BALANCE DUE**

**\$1,079.75**



total property maintenance ■ (504)610-1745

Lombardo Industries LLC  
P.O. Box 3046  
Bay Saint Louis, Ms 39521  
(504)-610-1745  
Steve@LombardoIndustriesLLC.com  
http://www.LombardoIndustriesLLC.com

Invoice 3834

89-7

BILL TO  
City Of Waveland  
315 Coleman Avenue  
Waveland  
Ms  
39576

DATE 05/01/2024	PLEASE PAY \$18,067.00	DUE DATE 05/31/2024
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SERVICE	QTY	RATE	AMOUNT
Two mowings of Highway 90	2	1,830.00	3,660.00
One mowing of Coleman Avenue	1	199.00	199.00
One mowing of Central Avenue	1	778.00	778.00
One mowings of Waveland Avenue	1	348.00	348.00
One mowing of all city parks	1	291.00	291.00
One mowing of Waveland Cemetery	1	291.00	291.00
One mowing of Sections 1-6	1	12,500.00	12,500.00

Thank you for your business.

TOTAL DUE	\$18,067.00
-----------	-------------

THANK YOU.

RECEIVED  
MAY 02 2024  
CITY CLERK

City of Waveland Grass Cutting Report  
 Contractor: Lombardo Industries LLC

Week of: 4/21 - 4/27 Section 4 start date was 4/25-26

ITE	LOCATION	Number of Cuts	Date of Cuts
1	Parks and City Owned Property Coleman Ave and City Hall		
	Central Ave	1	4/22
	Waveland Ave	1	4/22
	Parks	1	4/22
	Waveland Cemetery		
2	Wards 1-4 Section 4 + start section 2		
7	Highway 90	1	4/25
8	Main Drains <del>started</del>	<del>1</del>	4/24 - 4/26
9	Additional Services		

City of Waveland Grass Cutting Invoice  
 Contractor: Lombardo Industries LLC

Billing period: 4/13 - 4/30/24 Actual (5-2-24)

ITEM	LOCATION	# of CUTS	PRICE PER CUT	CURRENT BILLING	# of CUTS TO DATE
1	Parks and City Owned Property				
	Coleman Ave and City Hall	1	\$199.00	199	4
	Central Ave	1	\$778.00	778	4
	Waveland Ave	1	\$348.00	348	4
	Parks	1	\$291.00	291	4
	Waveland Cemetery	1	\$291.00	291	4
2	Wards 1 - 4	1	\$12,500.00	12,500	2
7	Highway 90	2	\$1,830.00	3,660	6
8	Main Drains		\$6,000.00		
9	Additional Services				
<b>TOTAL DUE:</b>				\$18,067	



City of Waveland Grass Cutting Report  
 Contractor: Lombardo Industries LLC

Week of: 4/13 - 4/20/24

ITE	LOCATION	Number of Cuts	Date of Cuts
1	Parks and City Owned Property Coleman Ave and City Hall	1	4/15
	Central Ave		
	Waveland Ave		
	Parks	1	
	Waveland Cemetery	1	4/15
2	Wards 1 - 4 <i>finished 3, 5, &amp; 6</i>		
7	Highway 90	1	4/13
8	Main Drains		
9	Additional Services		

*Has Address Market St.  
 David St.*

*[Handwritten signature]*

City of Waveland Grass Cutting Report  
 Contractor: Lombardo Industries LLC

Week of: 4/28 - 4/30/24 Actual 5-2-24 *Complete*

ITE	LOCATION	Number of Cuts	Date of Cuts
1	Parks and City Owned Property		
	Coleman Ave and City Hall		
	Central Ave		
	Waveland Ave		
	Parks		
	Waveland Cemetery		
2	Wards 1 - 4 <i>finished 1+2</i>		
7	Highway 90		
8	Main Drains <i>finished</i>	<i>2</i>	
9	Additional Services		

