

7. 544 Meadow Lane, Property Owner Milford Cumberland Jr.

AFFIDAVIT REGARDING ADDRESS/PARCEL NO.  
544 Meadow Ln / 161D-0-02-031.000

STATE OF MISSISSIPPI  
COUNTY OF HANCOCK  
CITY OF WAVELAND

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

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

- f) Copy of the property pictures attached hereto as Exhibit "F" - Exhibit "F" containing 3 number of pictures taken on the date of 9-21-2022.
- H. Attempting to make contact with the property owner prior to the formal process of MS Code Ann. Section 21-19-11 to allow the property owner the opportunity to clean the subject property without City intervention.
- g) Copy of Notes of Code Enforcement Officers prior attempts and communications with property owner attached hereto as Exhibit "G"

  
\_\_\_\_\_  
Hannah McCraney, Code Enforcement Officer, Affiant

Sworn to and subscribed before me on this the 13 day of September, 2022.

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

- My Commission Expires -



Exhibit "A"



Aug 26, 2022 at 9:06:55 AM  
301 Coleman Ave  
Waveland MS 39576  
United States

## Exhibit "B"



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

August 26, 2022

Milford Cumberland Jr  
107 Grass St  
Waveland MS, 39576

USPS TRACKING # **9114 9022 0078 9790 3908 35**  
& CUSTOMER RECEIPT For Tracking or inquiries go to USPS.com  
or call 1-800-222-1811.

RE: Notice of Violation  
544 Meadow Lane  
Waveland, MS 39576  
Tax Parcel ID #161D-0-02-031.000

Dear Property Owner,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found multiple violations. The Violation are listed as follows: Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.", Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.", Section 308.1 of the IPMC, Accumulation of Rubbish or Garbage, and it states, "All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage." and Section 302.4 of the IPMC, states "All premises and exterior property shall be maintained free from weeds or plant growth in excess of 16 inches. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided: however, this term shall not include cultivated flowers and gardens."

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

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

# Exhibit "B"


## NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on September 21, 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

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

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

Sincerely,

  
Hannah McCraney  
Code Enforcement/ Blighted Property

Cc: Mayor and Board of Alderman  
City Clerk  
City Attorney

## Exhibit "B"



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

August 26, 2022

Milford Cumberland Jr  
544 Meadow Lane  
Waveland MS, 39576

USPS TRACKING # **9114 9022 0078 9790 3908 42**  
& CUSTOMER RECEIPT For Tracking or inquiries go to [USPS.com](https://usps.com)  
or call 1-800-222-1811.

RE: Notice of Violation  
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Waveland, MS 39576  
Tax Parcel ID #161D-0-02-031.000

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

## Exhibit "B"

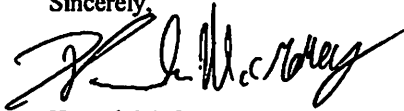
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Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day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

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

Sincerely,



Hannah McCraney  
Code Enforcement/ Blighted Property

Cc: Mayor and Board of Alderman  
City Clerk  
City Attorney



Exhibit "C"



Aug 26, 2022 at 9:06:55 AM  
301 Coleman Ave  
Waveland MS 39576  
United States

# USPS Tracking®

[FAQs >](#)

**Exhibit "C"**

**Track Another Package +**

**Tracking Number: 9114902200789790390835**

[Remove X](#)

Your item was delivered in or at the mailbox at 1:00 pm on August 27, 2022 in WAVELAND, MS 39576.





**USPS Tracking Plus® Available** 

 **Delivered, In/At Mailbox**

August 27, 2022 at 1:00 pm  
WAVELAND, MS 39576

**Feedback**

**Get Updates** 

- Text & Email Updates** 
- Tracking History** 
- USPS Tracking Plus®** 
- Product Information** 

**See Less** 

# Exhibit "D"

**From:** Sandra Hoda  
**Sent:** Thursday, August 25, 2022 12:00 PM  
**To:** Hannah McCraney  
**Subject:** RE: 544 Meadow Ln

I HAVE THE SAME INFORMATION.

**From:** Hannah McCraney <HMcCraney@waveland-ms.gov>  
**Sent:** Thursday, August 25, 2022 11:30 AM  
**To:** Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>  
**Subject:** 544 Meadow Ln

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

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

**Parcel Number:** 161D-0-02-031.000  
**Owner Name:** Milford Cumberland jr  
**Owner Address:** 107 Grass St  
**Owner City, State ZIP:** Waveland MS, 39576  
**Physical Address:** 544 Meadow Lane

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



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

**Exhibit "E"**

**NOTICE TO APPEAR**  
IN COURT

YOU ARE HEREBY NOTICED TO APPEAR IN COURT ON the 28th day of August, 2022, at 10:03:57 AM, at the County of Santa Clara Superior Court, Room 100, 200 West 1st Street, San Jose, California, to answer to the following complaint:

**People v. [Name Redacted]**  
[Name Redacted] is charged with the following offense(s):  
[Offense(s) Redacted]

Failure to appear in court as directed may result in a warrant being issued for your arrest and a judgment of conviction being entered against you.

For more information, please contact the District Attorney's Office at (408) 299-3000.

Very truly yours,  
[Signature Redacted]  
District Attorney

AUG 26, 2022 at 10:03:57 AM

Exhibit "E"

WAVELAND, MISS

GREETINGS:

This is to command you to notify the Board of Al MEETING of the Board of the Mayor and Aldermen of August at 6 p.m., at the Board Room of the City at 301 Col of the city as listed on the agenda as follows:

- 1. Motion to open meeting for presentation

You are further commanded to have this notice ther delivery to the members of the Board of Aldermen meeting.

WITNESS my signature, this the 16th day of 20

mi

STATE OF MISSISSIPPI COUNTY OF HANCOCK CITY OF WAVELAND

I, the undersigned City Clerk of the City o notice of a SPECIAL MEETING of the Board of N thereof by Fax, email, or other means to all of the I or such

Aldermen have signed a written waiver for such he

Tamm T. Meyer City Clerk

COUNTY OF HANCOCK CITY OF WAVELAND TO THE CITY CLERK OF THE GREETINGS:

This is to command you to MEETING of the Board of the Mayor June at 6 p.m., at the Board Room of the city as listed on the agenda

1. Motion to discuss You are further commanded to delivery to the members of the meeting.

WITNESS my signa

STATE OF MISSISSIPPI COUNTY OF HANCOCK CITY OF WAVELAND

I, the undersigned notice of a SPECIAL ME thereof by Fax, email, or e

Aug 26, 2022 at 10:54:33 AM

CITY OF WAVELAND HOSPITALITY CITY

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

9114 9022 0076 0780 3908 42

August 26, 2022

Milford Cumberland Jr 544 Meadow Lane Waveland MS, 39576

RE: Notice of Violation 544 Meadow Lane Waveland, MS 39576 Tax Parcel ID #161D-0-02-031.000

Dear Property Owner,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above mentioned property and found multiple violations. The Violation are listed as follows: Section 21-19-11 (Miss Code Annotated), Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is that partial or complete collapse is possible", Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or missing materials, and maintained in weatherproof and properly surface coated where required to prevent deterioration.", Section 308.1 of the IPMC, Accumulation of Rubbish or Garbage, and it states, "All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage" and Section 302.4 of the IPMC, Weeds shall be free from weeds or plants growth in excess of 16 inches. All weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided however, this term shall not include cultivated flowers and gardens."

Therefore, the structure is declared unsafe and is to be condemned. The structure must be demolished and the debris removed which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgment after review is so deteriorated or dilapidated or has become so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure."

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

NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Aldermen on September 21, 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave, Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave, Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

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

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

Sincerely, Hannah McCroney Code Enforcement/Flagged Property

City Mayor and Board of Alderman City Clerk City Attorney

far year that was withi

ional Information for I

sent, elevated levels of le m and young children. I eated with service lines a quality drinking water, but inents. When your water l ad exposure by flushing y or cooking. If you are e tested. Information on lew size exposure is available f www.epa.gov/safewater/le

Wat

er to ensure that tap water is ot of contaminants in water p anking water contaminants th ough many more contaminant water. All sources of drinki these substances are general niments would be extremely e tion of public health. A few n ing water and have nutritional red in this table is from testin requires us to monitor for cert intrusions of these contaminant nsidered vulnerable to this ty ntative, may be more than ou ight not be familiar to you. To finitions below the table.

Table with 2 columns: MCLG, MCL or TT, MRDLG, MRDL, Y. Includes text: Maximum Contaminant Level Goal, Maximum Contaminant Level, Maximum Residual Disinfectant Level Goal, Maximum Residual Disinfectant Level, Treatment Technique, Action Level, Variations and Exemptions, State technique under certain condit

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For information please contact:

Name: David Brown Address: 301 Coleman Avenue Waveland, MS 39576 Phone: 228-467-4134

# Exhibit "G"



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

October 22, 2020

Milford Cumberland Jr.  
544 Meadow Lane  
Waveland, MS 39576

Re: Notice of Violation  
544 Meadow Lane  
Waveland, MS 39576

Dear Mr. Cumberland,

After receiving a complaint an inspector visited the property and found it to be in violation of the 2018 International Property Maintenance Code as adopted by the City of Waveland. Section 308.1 of the IPMC, Accumulation of Rubbish or Garbage, and it states, "All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage."

Therefore, you are directed to clean the exterior area of rubbish and garbage within fourteen (14) days from the date of this letter. If the violation is not corrected in the allowable time given, a citation will be issued and you will be given a date to appear at the City's Municipal Court. If the City's Municipal Court determines you in violation of this ordinance, you could be found guilty of misdemeanor and sentenced up to 30 days in jail and a \$1,000.00 fine per day for each violation and/or a public hearing may be scheduled with the Mayor and Board of Alderman to declare the property a public hazard or nuisance in accordance with MS Code Section 21-19-11.

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

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

Sincerely,

Josh Hayes, CFM  
Building Official

Cc: Mayor and Board of Alderman, City Clerk and City Attorney

8. 1207 Taranto, Property Owner Tory Lowe

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

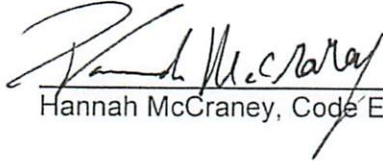
STATE OF MISSISSIPPI  
COUNTY OF HANCOCK  
CITY OF WAVELAND

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

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



- f) Copy of the property pictures attached hereto as Exhibit "F" - Exhibit "F" containing 3 number of pictures taken on the date of 9-21-2022.
- H. Attempting to make contact with the property owner prior to the formal process of MS Code Ann. Section 21-19-11 to allow the property owner the opportunity to clean the subject property without City intervention.
  - g) Copy of Notes of Code Enforcement Officers prior attempts and communications with property owner attached hereto as Exhibit "G"



Hannah McCraney, Code Enforcement Officer, Affiant

Sworn to and subscribed before me on this the 13 day of September, 2022.



Notary Public

- My Commission Expires -



Exhibit "A"

**PRIORITY MAIL** FLAT RATE ENVELOPE  
ONE RATE • ANY WEIGHT  
APPLY PRIORITY MAIL POSTAGE HERE

NEOPOST  
08/23/2022  
US POSTAGE \$007.75<sup>0</sup>

ZIP 39576  
041L10429081

UNITED STATES POSTAL SERVICE®

USPS TRACKING #  
9114 9022 0078 9790 3907 98

Tory Lowe  
129 Coolidge St.  
New Orleans, LA 70121

EP14H August 2020 Outer Dimension: 10 x 6

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

NEOPOST  
08/23/2022  
US POSTAGE \$000.57<sup>0</sup>

ZIP 39576  
041L10429081

Tory Lowe  
1297 Taranto  
Waveland, M

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

NEOPOST  
08/23/2022  
US POSTAGE \$000.57<sup>0</sup>

ZIP 39576  
041L10429081

Tory Lowe  
129 Coolidge St.  
New Orleans, LA 70121

**PRIORITY MAIL** FLAT RATE ENVELOPE  
ONE RATE • ANY WEIGHT  
APPLY PRIORITY MAIL POSTAGE HERE

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

NEOPOST  
08/23/2022  
US POSTAGE \$007.7

ZIP 39576  
041L10429081

UNITED STATES POSTAL SERVICE®

USPS TRACKING #  
9114 9022 0078 9790 3907 98

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

EP14H August 2020 C

Aug 23, 2022 at 12:29 PM  
301 Coleman Ave  
Waveland MS 39576  
United States

## Exhibit "B"



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

August 23, 2022

Tory Lowe  
129 Coolidge St  
New Orleans, LA 70121

USPS TRACKING # **9114 9022 0078 9790 3907 98**  
& CUSTOMER  
RECEIPT  
For Tracking or inquiries go to USPS.com  
or call 1-800-222-1811.

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

Dear Property Owner,

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

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

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

NOTICE OF HEARING

## Exhibit "B"

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on September 21<sup>st</sup> 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

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

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

Sincerely,



Hannah McCraney  
Blighted Properties/Code Enforcement Clerk

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

# Exhibit "B"



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

August 23, 2022

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

USPS TRACKING # **9114 9022 0078 9790 3908 04**  
& CUSTOMER RECEIPT  
For Tracking or Inquiries go to USPS.com  
or call 1-800-222-1811.

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

Dear Property Owner,

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

NOTICE OF HEARING

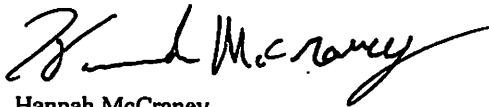
## Exhibit "B"

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

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

Sincerely,



Hannah McCraney  
Blighted Properties/Code Enforcement Clerk

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

Exhibit "C"

**PRIORITY MAIL** FLAT RATE ENVELOPE  
ONE RATE ■ ANY WEIGHT  
APPLY PRIORITY MAIL POSTAGE HERE

NEOPOST  
08/23/2022  
US POSTAGE \$007.75<sup>0</sup>

ZIP 39576  
041L10429081

UNITED STATES  
POSTAL SERVICE®

USPS TRACKING #



9114 9022 0078 9790 3907 98

Tory Lowe  
129 Coolidge St.  
New Orleans, LA 70121

EP14H August 2020 Outer Dimension: 10 x 5

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

NEOPOST  
08/23/2022  
US POSTAGE \$000.57<sup>0</sup>

ZIP 39576  
041L10429081

Tory Lowe  
1207 Taranto  
Waveland, MS

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

**PRIORITY MAIL** FLAT RATE ENVELOPE  
ONE RATE ■ ANY WEIGHT  
APPLY PRIORITY MAIL POSTAGE HERE

NEOPOST  
08/23/2022  
US POSTAGE \$000.57<sup>0</sup>

ZIP 39576  
041L10429081

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

Tory Lowe  
129 Coolidge St.  
New Orleans, LA 70121

City of Waveland  
301 Coleman Ave.  
Waveland, MS 39576

NEOPOST  
08/23/2022  
US POSTAGE \$007.75<sup>0</sup>

ZIP 39576  
041L10429081

UNITED STATES  
POSTAL SERVICE®

USPS TRACKING #



9114 9022 0078 9790 3907 98

Tory Lowe  
1207 Taranto St.  
Waveland, MS 39576

EP14H August 2020 C

Aug 23, 2022 at 12:29 PM EDT  
301 Coleman Ave

Waveland MS 39576  
United States

# USPS Tracking®

[FAQs >](#)

## Exhibit "C"

[Track Another Package +](#)

**Tracking Number:** 9114902200789790390798

[Remove X](#)

Your item was delivered in or at the mailbox at 3:00 pm on August 26, 2022 in NEW ORLEANS, LA 70121.





**USPS Tracking Plus® Available** 

 **Delivered, In/At Mailbox**

August 26, 2022 at 3:00 pm  
NEW ORLEANS, LA 70121

[Feedback](#)

**Get Updates** 

- **Text & Email Updates** 
- **Tracking History** 
- **USPS Tracking Plus®** 
- **Product Information** 

**See Less** 



# Exhibit "D"

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

I have the same information.

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

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

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

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

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



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

Aug 24, 2022 at 3:36:01 PM  
1204 Taranto St  
Waveland MS 39576  
United States

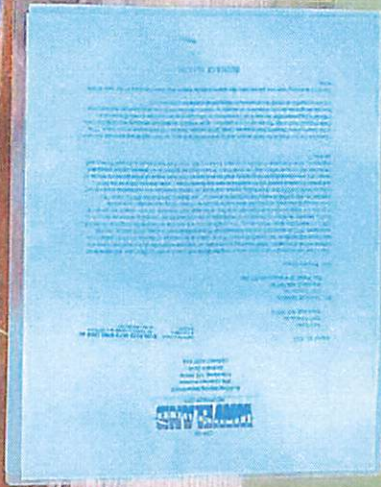


Exhibit "E"

# Exhibit "E"

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

August 23, 2022

Tory Lowe  
1207 Taranta St.  
Waveland, MS 39576

RE: Notice of Violation  
1207 Taranta St.  
Waveland, MS 39576  
Tax Parcel ID #162L-1-09-007-000

Dear Property Owner,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-15-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Sections 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect of warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible;" and Section 104.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials, and maintained weathertight and properly surface coated where required to prevent deterioration." Also, Section 302.4 of the IPMC, states "All premises and exterior property shall be maintained free from weeds or plant growth in excess of 16 inches. All noxious weeds shall be eradicated. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided, however, this term shall not include cultivated flowers and gardens."

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

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

### NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Aldermen on September 21st, 2022, at 6:30 p.m. in the City Aldermen's Chambers at 301 Coleman Ave, Waveland, MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or structure that is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to sear the property for a period of one (1) year unless any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave, Waveland, MS at least seven (7) days prior to re-instating the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or for City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Mails. Please contact our office at 228-466-2549, if you have any questions about this letter or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

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

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

Sincerely,

  
Hannah McCrory  
Waveland Property Code Enforcement Clerk

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

USPS TRACKING  
& DELIVERY  
RECEIPT 9114 9022 0078 9790 3908 04  
www.usps.com  
or call 1-800-275-3773

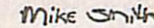
COUNTY OF HANCOCK  
CITY OF WAVELAND  
TO THE CITY CLERK OF THE WAVELAND, MISSISSIPPI  
GREETINGS:

This is to command you to notify the Board of Aldermen of the City of Waveland, Miss MEETING of the Board of the Mayor and Aldermen of the City of Waveland has been called by the August at 6 p.m., at the Board Room of the City at 301 Coleman Avenue of said City, for the purpose of the city as listed on the agenda as follows:

1. Motion to open meeting for presentation by Orion Planning Group.

You are further commanded to have this notice then and there present together with an end delivery to the members of the Board of Aldermen at least three (3) hours before the time of meeting.

WITNESS my signature, this the 16<sup>th</sup> day of 2022.



Mayor Mike Smith

STATE OF MISSISSIPPI  
COUNTY OF HANCOCK  
CITY OF WAVELAND

I, the undersigned City Clerk of the City of Waveland, Mississippi, do certify that I have received notice of a SPECIAL MEETING of the Board of Mayor and Aldermen of the City of Waveland by delivery thereof by Fax, email, or other means to all of the Board of Aldermen at least three hours before the time or such

Aldermen have signed a written waiver for such notice.

  
Tammy Fayer  
City Clerk

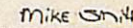
COUNTY OF HANCOCK  
CITY OF WAVELAND  
TO THE CITY CLERK OF THE WAVELAND, MISSISSIPPI  
GREETINGS:

This is to command you to notify the Board of Aldermen of the City of Waveland MEETING of the Board of the Mayor and Aldermen of the City of Waveland has been called by June at 6 p.m., at the Board Room of the City at 301 Coleman Avenue of said City, for the purpose of the city as listed on the agenda as follows:

1. Motion to discuss GOMESA and Tidelands Projects.

You are further commanded to have this notice then and there present together with end delivery to the members of the Board of Aldermen at least three (3) hours before the time of meeting.

WITNESS my signature, this the 27<sup>th</sup> day of June 2022




Mayor Mike Smith

STATE OF MISSISSIPPI  
COUNTY OF HANCOCK  
CITY OF WAVELAND

I, the undersigned City Clerk of the City of Waveland, Mississippi, do certify that notice of a SPECIAL MEETING of the Board of Mayor and Aldermen of the City of Waveland by delivery thereof by Fax, email, or other means to all of the Board of Aldermen at least three hours before the time or such

Aldermen have signed a written waiver for such notice.

  
Tammy Fayer  
City Clerk

Aug 23, 2022 at 12:33:55 PM

Exhibit "G"

A Spoke to over about to  
in front of needed to  
re-issue permit.  
9.1.2013

Exhibit "G"



The Hospitality City

WAVELAND  
301 COLEMAN AVE  
WAVELAND, MS 39576  
PHONE: 228-466-2549  
FAX: 228-467-5177

PERMIT NUMBER  
2200177  
ISSUE DATE  
04-27-22  
EXPIRATION DATE  
10 - 24 - 22

RESIDENTIAL ELECTRICAL PERMIT

PROPERTY INFORMATION:

PARCEL: 162L-1-09-007.000  
ADDRESS: 1207 TARANTO ST  
CITY,ST,ZIP: WAVELAND, MS 39576  
COUNTY: HANCOCK:

PROPERTY OWNER:

NAME: TORY LOWE  
ADDRESS: 129 COOLIDGE ST  
CITY,ST,ZIP: NEW ORLEANS LA 70121  
PHONE NO: (504)503-9041

APPLICANT:  
COMPANY:

NAME: LOPEZ, REINALDO  
ADDRESS: 809 MYSTIC AVE  
CITY,ST,ZIP: GRETNA LA 70056  
PHONE NO: (504)329-3166

WORK DESCRIPTION:

RENOVATIONS: T-POLE & REMODEL

REMARKS:

CONTRACTOR:

ALL SEASONS HEAT, AC, & ELECTRICAL

TYPE:

ELEC & MECH

VALUATION:

VALUE (IMPROV): .00

VALUE (MAINT):

TOTAL VALUE: .00

TOTAL FEES: \$75.00

SQ. FOOTAGE

FLOODPLAIN AE18

NOTICE

*Paid by Phone*  *4/27/22*

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT DATE

SIGNATURE OF OWNER (IF OWNER BUILDER) DATE

Exhibit "G"



The Hospitality City

WAVELAND  
301 COLEMAN AVE  
WAVELAND, MS 39576  
PHONE: 228-466-2549  
FAX: 228-467-5177

PERMIT NUMBER  
2200177

STATEMENT DATE  
04-27-2022 11:32:32 AM

STATEMENT / RECEIPT

PROJECT:

PARCEL: 162L-1-09-007.000  
ADDRESS: 1207 TARANTO ST  
CITY,ST,ZIP: WAVELAND, MS 39576  
COUNTY: HANCOCK:

PERMIT TYPE:

RESIDENTIAL ELECTRICAL PERMIT

ISSUE DATE:

04-27-22

EXPIRATION DATE:

10-24-22

Property Owner:

NAME: TORY LOWE  
ADDRESS: 129 COOLIDGE ST  
CITY,ST,ZIP: NEW ORLEANS LA 70121  
PHONE NO: (504)503-9041

| <u>Trans. Date:</u> | <u>Description:</u> | <u>Payment Amt</u> | <u>Payment Type</u> | <u>Charge Amt</u> |
|---------------------|---------------------|--------------------|---------------------|-------------------|
| 04/27/22            | PERMIT FEE          |                    |                     | 75.00             |
| 04/27/22            | PERMIT FEE          | 75.00              | CHARGE              |                   |
| TOTAL FEES:         |                     | \$ 75.00           |                     |                   |

*Paid by Phone*  4/27/22  
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT      DATE

\_\_\_\_\_  
SIGNATURE OF OWNER (IF OWNER BUILDER)      DATE

# Exhibit "G"



The Hospitality City

WAVELAND  
301 COLEMAN AVE  
WAVELAND, MS 39576  
PHONE: 228-466-2549  
FAX: 228-467-5177

PERMIT NUMBER  
2200178  
ISSUE DATE  
04-27-22  
EXPIRATION DATE  
10 - 24 - 22

## MECHANICAL PERMIT

### PROPERTY INFORMATION:

PARCEL: 162L-1-09-007.000  
ADDRESS: 1207 TARANTO ST  
CITY,ST,ZIP: WAVELAND, MS 39576  
COUNTY: HANCOCK:

### PROPERTY OWNER:

NAME: TORY LOWE  
ADDRESS: 129 COOLIDGE ST  
CITY,ST,ZIP: NEW ORLEANS LA 70121  
PHONE NO: (504)503-9041

### APPLICANT:

COMPANY:  
NAME: LOPEZ, REINALDO  
ADDRESS: 809 MYSTIC AVE  
CITY,ST,ZIP: GRETNA LA 70056  
PHONE NO: (504)329-3166

### WORK DESCRIPTION:

RENOVATIONS: NEW 3-TON UNIT

### REMARKS:

### CONTRACTOR:

ALL SEASONS HEAT, AC, & ELECTRICAL

### TYPE:

ELEC & MECH

### VALUATION:

VALUE (IMPROV): 8600.00

VALUE (MAINT): \_\_\_\_\_

TOTAL VALUE: 8600.00

TOTAL FEES: \$57.00

### SQ. FOOTAGE

FLOODPLAIN AE18

### NOTICE

*Paid by Phone*  4/27/22  
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT      DATE

\_\_\_\_\_  
SIGNATURE OF OWNER (IF OWNER BUILDER)      DATE

# Exhibit "G"



The Hospitality City

WAVELAND  
301 COLEMAN AVE  
WAVELAND, MS 39576  
PHONE: 228-466-2549  
FAX: 228-467-5177

PERMIT NUMBER  
2200178  
STATEMENT DATE  
04-27-2022 11:39:38 AM

## STATEMENT / RECEIPT

PROJECT:

PARCEL: 162L-1-09-007.000  
ADDRESS: 1207 TARANTO ST  
CITY,ST,ZIP: WAVELAND, MS 39576  
COUNTY: HANCOCK:

PERMIT TYPE:

MECHANICAL PERMIT

ISSUE DATE:

04-27-22

EXPIRATION DATE:

10-24-22

Property Owner:

NAME: TORY LOWE  
ADDRESS: 129 COOLIDGE ST  
CITY,ST,ZIP: NEW ORLEANS LA 70121  
PHONE NO: (504)503-9041

| <u>Trans. Date:</u> | <u>Description:</u> | <u>Payment Amt</u> | <u>Payment Type</u> | <u>Charge Amt</u> |
|---------------------|---------------------|--------------------|---------------------|-------------------|
| 04/27/22            | PERMIT FEE          |                    |                     | 57.00             |
| 04/27/22            | PERMIT FEE          | 57.00              | CHARGE              |                   |
| TOTAL FEES:         |                     | \$ 57.00           |                     |                   |

*Paid by Phone*  *4/27/22*

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT DATE

SIGNATURE OF OWNER (IF OWNER BUILDER)

DATE



**9. CONSENT AGENDA (a -q)**

Motion to approve the following Consent Agenda being numbered Items (a-q)

- a. Approve the Permits Report for August 2022, as submitted.

This Report was printed on Wednesday, August 31, 2022

## CITY OF WAVELAND

| Transaction                          | Proj# | Responsible Party        | Trans Date | Per Typ | Permit Location       | Trn Typ | Fees Due | Fees Paid | Payment Method | Code |
|--------------------------------------|-------|--------------------------|------------|---------|-----------------------|---------|----------|-----------|----------------|------|
| 2200307-001                          | 00    | ERE NJB HOME BUILDER'S,  | 08/02/22   | NC      | 119 MOLLERE DR        | DUE     | 2,181.00 | .00       |                |      |
| 2200307-002                          | 00    | ERE NJB HOME BUILDER'S,  | 08/02/22   | NC      | 119 MOLLERE DR        | PAY     | .00      | 2,181.00  | CK# 8750       |      |
| 2200308-001                          | 22    | T AIR CARE               | 08/02/22   | ME      | 341 GORDON ST         | DUE     | 54.00    | .00       |                |      |
| 2200308-002                          | 22    | T AIR CARE               | 08/02/22   | ME      | 341 GORDON ST         | PAY     | .00      | 54.00     | CK# 9687       |      |
| 2200309-001                          | 00    | FCW BILL IVBY - ICC LLC  | 08/02/22   | NC      | 316 HOFFMAN LN        | DUE     | 1,771.00 | .00       |                |      |
| 2200309-002                          | 00    | FCW BILL IVBY - ICC LLC  | 08/02/22   | NC      | 316 HOFFMAN LN        | PAY     | .00      | 1,771.00  | CK# 2242       |      |
| -----                                |       |                          |            |         |                       |         |          |           |                |      |
| 6 entries for this Transaction date  |       |                          | 08-02-22   |         |                       |         | 4,006.00 | 4,006.00  |                |      |
| 2100064-003                          | 00    | ADC CORONA CONSTRUCTION  | 08/04/22   | BL      | 611 WAVELAND AVE      | DUE     | 50.00    | .00       |                | PE   |
| 2100064-004                          | 00    | ADC CORONA CONSTRUCTION  | 08/04/22   | BL      | 611 WAVELAND AVE      | PAY     | .00      | 50.00     | CASH           | PE   |
| 2200310-001                          | 00    | DMY MW PERRY CONSTRUCTIO | 08/04/22   | CE      | 2216 KILN-WAVELAND    | CU DUE  | 150.00   | .00       |                |      |
| 2200310-002                          | 00    | DMY MW PERRY CONSTRUCTIO | 08/04/22   | CE      | 2216 KILN-WAVELAND    | CU PAY  | .00      | 150.00    | CASH           |      |
| 2200312-001                          | 00    | CBU MORE THAN POOLS      | 08/04/22   | PO      | 117 WAVELAND AV       | DUE     | 150.00   | .00       |                |      |
| 2200312-002                          | 00    | CBU MORE THAN POOLS      | 08/04/22   | PO      | 117 WAVELAND AV       | PAY     | .00      | 150.00    | CK 1836        |      |
| -----                                |       |                          |            |         |                       |         |          |           |                |      |
| 6 entries for this Transaction date  |       |                          | 08-04-22   |         |                       |         | 350.00   | 350.00    |                |      |
| 2100189-003                          | 00    | ADC AAA ELECTRIC         | 08/05/22   | RE      | 611 WAVELAND AVE      | DUE     | 50.00    | .00       |                | PE   |
| 2100189-004                          | 00    | ADC AAA ELECTRIC         | 08/05/22   | RE      | 611 WAVELAND AVE      | PAY     | .00      | 50.00     | CHARGE         | PE   |
| 2100381-006                          | 00    | DIY RICHE JR, JOHN       | 08/05/22   | BL      | 131 MOLLERE DR        | DUE     | 50.00    | .00       |                | PE   |
| 2100381-007                          | 00    | DIY RICHE JR, JOHN       | 08/05/22   | BL      | 131 MOLLERE DR        | PAY     | .00      | 50.00     | CK# 1334       | PE   |
| 2100382-001                          | 00    | DIY                      | 08/05/22   | RE      | 131 MOLLERE DR        | DUE     | .00      | .00       |                |      |
| 2100382-006                          | 00    | DIY RICHE JR, JOHN       | 08/05/22   | RE      | 131 MOLLERE DR        | DUE     | 50.00    | .00       |                | PE   |
| 2100382-007                          | 00    | DIY RICHE JR, JOHN       | 08/05/22   | RE      | 131 MOLLERE DR        | PAY     | .00      | 50.00     | CK# 1334       | PE   |
| 2100383-001                          | 00    | DIY                      | 08/05/22   | PL      | 131 MOLLERE DR        | DUE     | .00      | .00       |                |      |
| 2100383-006                          | 00    | DIY RICHE JR, JOHN       | 08/05/22   | PL      | 131 MOLLERE DR        | DUE     | 50.00    | .00       |                | PE   |
| 2100383-007                          | 00    | DIY RICHE JR, JOHN       | 08/05/22   | PL      | 131 MOLLERE DR        | PAY     | .00      | 50.00     | CK# 1334       | PE   |
| 2200313-001                          | 00    | DNA P D ELECTRIC AND MAI | 08/05/22   | RE      | 1131 LONGO ST         | DUE     | 100.00   | .00       |                |      |
| 2200313-002                          | 00    | DNA P D ELECTRIC AND MAI | 08/05/22   | RE      | 1131 LONGO ST         | PAY     | .00      | 100.00    | CK 1339        |      |
| 2200314-001                          | 22    | M LADNER PLUMBING        | 08/05/22   | PL      | 204 ST JOSEPH ST      | DUE     | 105.00   | .00       |                |      |
| 2200314-002                          | 22    | M LADNER PLUMBING        | 08/05/22   | PL      | 204 ST JOSEPH ST      | PAY     | .00      | 105.00    | CASH           |      |
| -----                                |       |                          |            |         |                       |         |          |           |                |      |
| 14 entries for this Transaction date |       |                          | 08-05-22   |         |                       |         | 405.00   | 405.00    |                |      |
| 2000344-007                          | 00    | BNN THIBODAU, ROB & AMY  | 08/09/22   | BL      | 411 NECAISE ST        | DUE     | 50.00    | .00       |                | PE   |
| 2000344-008                          | 00    | BNN THIBODAU, ROB & AMY  | 08/09/22   | BL      | 411 NECAISE ST        | PAY     | .00      | 50.00     | CHARGE         | PE   |
| 2100506-003                          | 00    | BNN SUMMERALL PLUMBING   | 08/09/22   | PL      | 411 NECAISE ST        | DUE     | 50.00    | .00       |                | PE   |
| 2100506-004                          | 00    | BNN SUMMERALL PLUMBING   | 08/09/22   | PL      | 411 NECAISE ST        | PAY     | .00      | 50.00     | CASH           |      |
| 2100511-003                          | 00    | BNN THIBODAU, ROB & AMY  | 08/09/22   | ME      | 411 NECAISE ST        | DUE     | 50.00    | .00       |                | PE   |
| 2100511-004                          | 00    | BNN THIBODAU, ROB & AMY  | 08/09/22   | ME      | 411 NECAISE ST        | PAY     | .00      | 50.00     | CHARGE         | PE   |
| 2200315-001                          | 18    | BA CULBERTSON CONTRACTO  | 08/09/22   | DM      | 480 HWY 90 - ULTIMATE | DUE     | 100.00   | .00       |                |      |
| 2200315-002                          | 18    | BA CULBERTSON CONTRACTO  | 08/09/22   | DM      | 480 HWY 90 - ULTIMATE | PAY     | .00      | 100.00    | CHARGE         |      |
| 2200316-001                          | 00    | ADC MAYO'S HEATING & AIR | 08/09/22   | ME      | 611 WAVELAND AVE      | DUE     | 54.00    | .00       |                |      |
| 2200316-002                          | 00    | ADC MAYO'S HEATING & AIR | 08/09/22   | ME      | 611 WAVELAND AVE      | PAY     | .00      | 54.00     | CHARGE         |      |

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| Transaction                          | Proj# | Responsible Party        | Trans Date | Per Typ | Permit Location       | Trn Typ | Fees Due | Fees Paid | Payment Method | Code |  |
|--------------------------------------|-------|--------------------------|------------|---------|-----------------------|---------|----------|-----------|----------------|------|--|
| 2200317-001                          | 18    | BA CULBERTSON CONTRACTO  | 08/09/22   | SD      | 480 HWY 90 - ULTIMATE | DUE     | 50.00    | .00       |                |      |  |
| 2200317-002                          | 18    | BA CULBERTSON CONTRACTO  | 08/09/22   | SD      | 480 HWY 90 - ULTIMATE | PAY     | .00      | 50.00     | CHARGE         |      |  |
| 2200318-001                          | 00    | CGJ SENS, PAUL           | 08/09/22   | PO      | 403 DAVIS ST          | DUE     | 150.00   | .00       |                |      |  |
| 2200318-002                          | 00    | CGJ SENS, PAUL           | 08/09/22   | PO      | 403 DAVIS ST          | PAY     | .00      | 150.00    | CASH           |      |  |
| -----                                |       |                          |            |         |                       |         |          |           |                |      |  |
| 14 entries for this Transaction date |       |                          |            |         |                       |         | 08-09-22 | 504.00    | 504.00         |      |  |
| 2200319-001                          | 22    | M HAROLD'S PLUMBING      | 08/10/22   | PL      | 204 ST JOSEPH ST      | DUE     | 105.00   | .00       |                |      |  |
| 2200319-002                          | 22    | M HAROLD'S PLUMBING      | 08/10/22   | PL      | 204 ST JOSEPH ST      | PAY     | .00      | 105.00    | CK 7586        |      |  |
| 2200320-001                          | 22    | M HAROLD'S PLUMBING      | 08/10/22   | PL      | 204 ST JOSEPH ST      | DUE     | 105.00   | .00       |                |      |  |
| 2200320-002                          | 22    | M HAROLD'S PLUMBING      | 08/10/22   | PL      | 204 ST JOSEPH ST      | PAY     | .00      | 105.00    | CK 7586        |      |  |
| 2200321-001                          | 00    | ASD BAY LAND SERVICES, L | 08/10/22   | PL      | 504 NICHOLSON AVE     | DUE     | 40.00    | .00       |                |      |  |
| 2200321-002                          | 00    | ASD BAY LAND SERVICES, L | 08/10/22   | PL      | 504 NICHOLSON AVE     | PAY     | .00      | 40.00     | CK 3009        |      |  |
| -----                                |       |                          |            |         |                       |         |          |           |                |      |  |
| 6 entries for this Transaction date  |       |                          |            |         |                       |         | 08-10-22 | 250.00    | 250.00         |      |  |
| 2200324-001                          | 00    | ERE BRAD NESOM ELECTRIC, | 08/12/22   | RE      | 119 MOLLERE DR        | DUE     | 115.00   | .00       |                |      |  |
| 2200324-002                          | 00    | ERE BRAD NESOM ELECTRIC, | 08/12/22   | RE      | 119 MOLLERE DR        | PAY     | .00      | 115.00    | CHARGE         |      |  |
| 2200325-001                          | 22    | AK BRADY, RHONDA & DEST  | 08/12/22   | SD      | 129 SEABROOK DR       | DUE     | 50.00    | .00       |                |      |  |
| 2200325-002                          | 22    | AK BRADY, RHONDA & DEST  | 08/12/22   | SD      | 129 SEABROOK DR       | PAY     | .00      | 50.00     | CASH           |      |  |
| -----                                |       |                          |            |         |                       |         |          |           |                |      |  |
| 4 entries for this Transaction date  |       |                          |            |         |                       |         | 08-12-22 | 165.00    | 165.00         |      |  |
| 2100268-003                          | 00    | BEF LADNER BROTHERS CONS | 08/15/22   | BL      | 110 WHISPERING PINE D | DUE     | 1,305.00 | .00       |                |      |  |
| 2100268-004                          | 00    | BEF LADNER BROTHERS CONS | 08/15/22   | BL      | 110 WHISPERING PINE D | PAY     | .00      | 1,305.00  | CK# 3787       |      |  |
| 2200326-001                          | 22    | T BAY LAND SERVICES, L   | 08/15/22   | PL      | 341 GORDON ST         | DUE     | 110.00   | .00       |                |      |  |
| 2200326-002                          | 22    | T BAY LAND SERVICES, L   | 08/15/22   | PL      | 341 GORDON ST         | PAY     | .00      | 110.00    | CK# 3011       |      |  |
| 2200327-001                          | 00    | EDX BAY LAND SERVICES, L | 08/15/22   | PL      | 120 HARTSIE DR        | DUE     | 170.00   | .00       |                |      |  |
| 2200327-002                          | 00    | EDX BAY LAND SERVICES, L | 08/15/22   | PL      | 120 HARTSIE DR        | PAY     | .00      | 170.00    | CK# 3011       |      |  |
| 2200328-001                          | 00    | DKV BAY LAND SERVICES, L | 08/15/22   | PL      | 129 MARKET ST         | DUE     | 120.00   | .00       |                |      |  |
| 2200328-002                          | 00    | DKV BAY LAND SERVICES, L | 08/15/22   | PL      | 129 MARKET ST         | PAY     | .00      | 120.00    | CK# 3011       |      |  |
| 2200329-001                          | 22    | Y BAY LAND SERVICES, L   | 08/15/22   | PL      | 130 MARKET ST         | DUE     | 120.00   | .00       |                |      |  |
| 2200329-002                          | 22    | Y BAY LAND SERVICES, L   | 08/15/22   | PL      | 130 MARKET ST         | PAY     | .00      | 120.00    | CK# 3011       |      |  |
| -----                                |       |                          |            |         |                       |         |          |           |                |      |  |
| 10 entries for this Transaction date |       |                          |            |         |                       |         | 08-15-22 | 1,825.00  | 1,825.00       |      |  |
| 2200332-001                          | 00    | GZ GULF SOUTH SIGNS LLC  | 08/16/22   | SN      | 2414 MC LAURIN ST     | DUE     | 130.00   | .00       |                |      |  |
| 2200332-002                          | 00    | GZ GULF SOUTH SIGNS LLC  | 08/16/22   | SN      | 2414 MC LAURIN ST     | PAY     | .00      | 130.00    | CHARGE         |      |  |
| -----                                |       |                          |            |         |                       |         |          |           |                |      |  |
| 2 entries for this Transaction date  |       |                          |            |         |                       |         | 08-16-22 | 130.00    | 130.00         |      |  |
| 2200335-001                          | 00    | SP BEAN EXCAVATING & DI  | 08/17/22   | DM      | 404 HWY 90            | DUE     | 100.00   | .00       |                |      |  |
| 2200335-002                          | 00    | SP BEAN EXCAVATING & DI  | 08/17/22   | DM      | 404 HWY 90            | PAY     | .00      | 100.00    | CASH           |      |  |
| 2200336-001                          | 18    | BZ JOHN GRILLOT          | 08/17/22   | SD      | 139 LAFITTE DR        | DUE     | 50.00    | .00       |                |      |  |
| 2200336-002                          | 18    | BZ OWNER                 | 08/17/22   | SD      | 139 LAFITTE DR        | PAY     | .00      | 50.00     | CK 1296        |      |  |

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| Transaction                          | Proj# | Responsible Party        | Trans Date | Per Typ | Permit Location       | Trn Typ | Fees Due | Fees Paid | Payment Method | Code |
|--------------------------------------|-------|--------------------------|------------|---------|-----------------------|---------|----------|-----------|----------------|------|
| 2200337-001                          | 00    | A                        | 08/17/22   | AS      | 101 DUMMY LN          | DUE     | .00      | .00       |                |      |
| 2200338-001                          | 00    | EJQ DORRIS ELECTRIC SERV | 08/17/22   | RE      | 140 ANGEL LN          | DUE     | 115.00   | .00       |                |      |
| 2200338-002                          | 00    | EJQ DORRIS ELECTRIC SERV | 08/17/22   | RE      | 140 ANGEL LN          | PAY     | .00      | 115.00    | CHARGE         |      |
| 7 entries for this Transaction date  |       |                          |            |         |                       |         | 08-17-22 | 265.00    | 265.00         |      |
| 2200322-001                          | 00    | BXE POSIGEN MS, LLC      | 08/19/22   | BL      | 502 JEFF DAVIS        | DUE     | 219.00   | .00       |                |      |
| 2200322-002                          | 00    | BXE POSIGEN MS, LLC      | 08/19/22   | BL      | 502 JEFF DAVIS        | PAY     | .00      | 219.00    | CK# 8161       |      |
| 2200323-001                          | 00    | CZJ POSIGEN MS, LLC      | 08/19/22   | BL      | 208 OLD SPANISH TRAIL | DUE     | 311.00   | .00       |                |      |
| 2200323-002                          | 00    | CZJ POSIGEN MS, LLC      | 08/19/22   | BL      | 208 OLD SPANISH TRAIL | PAY     | .00      | 311.00    | CK# 8162       |      |
| 2200333-001                          | 00    | APP HOLLIS CONCRETE & CO | 08/19/22   | DM      | 458 HWY 90            | DUE     | 100.00   | .00       |                |      |
| 2200333-002                          | 00    | APP HOLLIS CONCRETE & CO | 08/19/22   | DM      | 458 HWY 90            | PAY     | .00      | 100.00    | CK#27655       |      |
| 2200334-001                          | 00    | APP HOLLIS CONCRETE & CO | 08/19/22   | BL      | 458 HWY 90            | DUE     | 5,702.00 | .00       |                |      |
| 2200334-002                          | 00    | APP HOLLIS CONCRETE & CO | 08/19/22   | BL      | 458 HWY 90            | PAY     | .00      | 5,702.00  | CK#27656       |      |
| 2200339-001                          | 22    | AE PASS COMPANY LLC      | 08/19/22   | RE      | 520 FELL GRASS ST     | DUE     | 115.00   | .00       |                |      |
| 2200339-002                          | 22    | AE PASS COMPANY LLC      | 08/19/22   | RE      | 520 FELL GRASS ST     | PAY     | .00      | 115.00    | CK# 2978       |      |
| 2200340-001                          | 00    | AWA BELL, BREHM          | 08/19/22   | BL      | 423 WAINWRIGHT ST     | DUE     | 113.00   | .00       |                |      |
| 2200340-002                          | 00    | AWA BELL, BREHM          | 08/19/22   | BL      | 423 WAINWRIGHT ST     | PAY     | .00      | 113.00    | CK# 7933       |      |
| 2200341-001                          | 22    | AL KENNY, DILLON & LIND  | 08/19/22   | SD      | 913 VICTORIA ST       | DUE     | 50.00    | .00       |                |      |
| 2200341-002                          | 22    | AL KENNY, DILLON & LIND  | 08/19/22   | SD      | 913 VICTORIA ST       | PAY     | .00      | 50.00     | CHARGE         |      |
| 2200342-001                          | 00    | WS MONNIN, VINCENT       | 08/19/22   | NC      | 111 GULF DR           | DUE     | 2,590.00 | .00       |                |      |
| 2200342-002                          | 00    | WS MONNIN, VINCENT       | 08/19/22   | NC      | 111 GULF DR           | PAY     | .00      | 2,590.00  | CK# 1032       |      |
| 16 entries for this Transaction date |       |                          |            |         |                       |         | 08-19-22 | 9,200.00  | 9,200.00       |      |
| 2200343-001                          | 00    | ETM HILL, JBAN L.        | 08/22/22   | AS      | 118 MARKET ST         | DUE     | 157.00   | .00       |                |      |
| 2200343-002                          | 00    | ETM HILL, JBAN L.        | 08/22/22   | AS      | 118 MARKET ST         | PAY     | .00      | 157.00    | CK# 4068       |      |
| 2200344-001                          | 22    | D AIR CARE               | 08/22/22   | ME      | 904 CHRIS ST          | DUE     | 60.00    | .00       |                |      |
| 2200344-002                          | 22    | D AIR CARE               | 08/22/22   | ME      | 904 CHRIS ST          | PAY     | .00      | 60.00     | CK# 9691       |      |
| 2200345-001                          | 22    | M DELUXE AC & HEAT       | 08/22/22   | ME      | 204 ST JOSEPH ST      | DUE     | 51.00    | .00       |                |      |
| 2200345-002                          | 22    | M DELUXE AC & HEAT       | 08/22/22   | ME      | 204 ST JOSEPH ST      | PAY     | .00      | 51.00     | CHARGE         |      |
| 2200346-001                          | 22    | M DELUXE AC & HEAT       | 08/22/22   | ME      | 204 ST JOSEPH ST      | DUE     | 51.00    | .00       |                |      |
| 2200346-002                          | 22    | M DELUXE AC & HEAT       | 08/22/22   | ME      | 204 ST JOSEPH ST      | PAY     | .00      | 51.00     | CHARGE         |      |
| 2200347-001                          | 22    | M DELUXE AC & HEAT       | 08/22/22   | ME      | 204 ST JOSEPH ST      | DUE     | 51.00    | .00       |                |      |
| 2200347-002                          | 22    | M DELUXE AC & HEAT       | 08/22/22   | ME      | 204 ST JOSEPH ST      | PAY     | .00      | 51.00     | CHARGE         |      |
| 2200348-001                          | 00    | EJO LADNER BROTHERS CONS | 08/22/22   | BL      | 112 OAK BLVD          | DUE     | 212.00   | .00       |                |      |
| 2200348-002                          | 00    | EJO LADNER BROTHERS CONS | 08/22/22   | BL      | 112 OAK BLVD          | PAY     | .00      | 212.00    | CK# 3796       |      |
| 2200349-001                          | 22    | AM BREAU, DARYL          | 08/22/22   | SD      | 5078 RUBY ST - ANNEX  | DUE     | 50.00    | .00       |                |      |
| 2200349-002                          | 22    | AM BREAU, DARYL          | 08/22/22   | SD      | 5078 RUBY ST - ANNEX  | PAY     | .00      | 50.00     | CASH           |      |
| 14 entries for this Transaction date |       |                          |            |         |                       |         | 08-22-22 | 632.00    | 632.00         |      |
| 2200351-001                          | 22    | Z AIR TEMP A/C & HEATI   | 08/23/22   | CM      | Error finding Permit  | DUE     | .00      | .00       |                |      |
| 2200351-002                          | 22    | Z AIR TEMP A/C & HEATI   | 08/23/22   | CM      | Error finding Permit  | DUE     | .00      | .00       |                |      |
| 2200351-003                          | 22    | Z AIR TEMP A/C & HEATI   | 08/23/22   | CM      | Error finding Permit  | PAY     | .00      | .00       | CASH           |      |

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| Transaction                         | Proj# | Responsible Party        | Trans Date | Per Typ | Permit Location       | Trn Typ | Fees Due | Fees Paid | Payment Method | Code |  |
|-------------------------------------|-------|--------------------------|------------|---------|-----------------------|---------|----------|-----------|----------------|------|--|
| 2200352-001                         | 22    | Z AIR TEMP A/C & HEATI   | 08/23/22   | ME      | 131 ANGEL LN          | DUE     | 45.00    | .00       |                |      |  |
| 2200352-002                         | 22    | Z AIR TEMP A/C & HEATI   | 08/23/22   | ME      | 131 ANGEL LN          | PAY     | .00      | 45.00     | CASH           |      |  |
| -----                               |       |                          |            |         |                       |         |          |           |                |      |  |
| 5 entries for this Transaction date |       |                          |            |         |                       |         | 08-23-22 | 45.00     | 45.00          |      |  |
| 2200058-003                         | 00    | ADJ AIR CARE             | 08/24/22   | ME      | 230 MARCUS DR         | DUE     | 50.00    | .00       |                | PE   |  |
| 2200058-004                         | 00    | ADJ AIR CARE             | 08/24/22   | ME      | 230 MARCUS DR         | PAY     | .00      | 50.00     | CK# 9692       | PE   |  |
| 2200350-001                         | 22    | Z BAY LAND SERVICES, L   | 08/24/22   | PL      | 131 ANGEL LN          | DUE     | 85.00    | .00       |                |      |  |
| 2200350-002                         | 22    | Z BAY LAND SERVICES, L   | 08/24/22   | PL      | 131 ANGEL LN          | PAY     | .00      | 85.00     | CK# 3014       |      |  |
| 2200355-001                         | 19    | BA LIONEL AUCOIN         | 08/24/22   | FC      | 215 HILLCREST ST      | DUE     | 25.00    | .00       |                |      |  |
| 2200355-002                         | 19    | BA LIONEL AUCOIN         | 08/24/22   | FC      | 215 HILLCREST ST      | PAY     | .00      | 25.00     | CASH           |      |  |
| -----                               |       |                          |            |         |                       |         |          |           |                |      |  |
| 6 entries for this Transaction date |       |                          |            |         |                       |         | 08-24-22 | 160.00    | 160.00         |      |  |
| 2100185-003                         | 00    | CRV BROUSSARD PLUMBING I | 08/25/22   | PL      | 1202 ST JOSEPH ST     | DUE     | 50.00    | .00       |                | PE   |  |
| 2100185-004                         | 00    | CRV BROUSSARD PLUMBING I | 08/25/22   | PL      | 1202 ST JOSEPH ST     | PAY     | .00      | 50.00     | CHARGE         | PE   |  |
| 2200356-001                         | 00    | AIC RAVENVOLT, INC       | 08/25/22   | CE      | 460 HWY 90            | DUE     | 4,750.00 | .00       |                |      |  |
| 2200356-002                         | 00    | AIC RAVENVOLT, INC       | 08/25/22   | CE      | 460 HWY 90            | PAY     | .00      | 4,750.00  | CHARGE         |      |  |
| -----                               |       |                          |            |         |                       |         |          |           |                |      |  |
| 4 entries for this Transaction date |       |                          |            |         |                       |         | 08-25-22 | 4,800.00  | 4,800.00       |      |  |
| 2200357-001                         | 00    | WV IVEY, BILL            | 08/26/22   | BL      | 209 NICHOLSON AVE     | DUE     | 69.00    | .00       |                |      |  |
| 2200357-002                         | 00    | WV IVEY, BILL            | 08/26/22   | BL      | 209 NICHOLSON AVE     | PAY     | .00      | 69.00     | CK# 2252       |      |  |
| -----                               |       |                          |            |         |                       |         |          |           |                |      |  |
| 2 entries for this Transaction date |       |                          |            |         |                       |         | 08-26-22 | 69.00     | 69.00          |      |  |
| 2200358-001                         | 22    | AA MAYO'S HEATING & AIR  | 08/29/22   | ME      | 733 FAITH ST          | DUE     | 60.00    | .00       |                |      |  |
| 2200358-002                         | 22    | AA MAYO'S HEATING & AIR  | 08/29/22   | ME      | 733 FAITH ST          | PAY     | .00      | 60.00     | CHARGE         |      |  |
| 2200359-001                         | 00    | ABZ SHOEMAKER, JOHN      | 08/29/22   | FC      | 1106 MARGIE ST        | DUE     | 102.00   | .00       |                |      |  |
| 2200359-002                         | 00    | ABZ SHOEMAKER, JOHN      | 08/29/22   | FC      | 1106 MARGIE ST        | PAY     | .00      | 102.00    | CK# 3806       |      |  |
| 2200360-001                         | 22    | AO GRIFINS CONCRETE & B  | 08/29/22   | BL      | 1303 BLOOM PL APT 401 | DUE     | 388.00   | .00       |                |      |  |
| 2200360-002                         | 22    | AO GRIFINS CONCRETE & B  | 08/29/22   | BL      | 1303 BLOOM PL APT 401 | PAY     | .00      | 388.00    | CHARGE         |      |  |
| -----                               |       |                          |            |         |                       |         |          |           |                |      |  |
| 6 entries for this Transaction date |       |                          |            |         |                       |         | 08-29-22 | 550.00    | 550.00         |      |  |
| 2200361-001                         | 00    | FGD NORRIS RICHARD       | 08/30/22   | BL      | 113 DOGWOOD DR        | DUE     | 54.00    | .00       |                |      |  |
| 2200361-002                         | 00    | FGD NORRIS RICHARD       | 08/30/22   | BL      | 113 DOGWOOD DR        | PAY     | .00      | 54.00     | CASH           |      |  |
| 2200362-001                         | 21    | BT RUSSO ELECTRICAL SER  | 08/30/22   | RE      | 124 MOLLERE DR        | DUE     | 50.00    | .00       |                |      |  |
| 2200362-002                         | 21    | BT RUSSO ELECTRICAL SER  | 08/30/22   | RE      | 124 MOLLERE DR        | PAY     | .00      | 50.00     | CHARGE         |      |  |
| -----                               |       |                          |            |         |                       |         |          |           |                |      |  |
| 4 entries for this Transaction date |       |                          |            |         |                       |         | 08-30-22 | 104.00    | 104.00         |      |  |

126 Total Entries by Transaction date

23,460.00

23,460.00

Total Checks: 16,416.00 ✓ Total Cash: 829.00 ✓ Total Charges: 6,215.00 ✓

+ 440.00 Zoning ck  
 \$16,856.00 Total ck  
 + 829.00 BL Cash  
 \$17,685.00 Total B+Z Deposit

+ 16,416.00 BL ck  
 17,245.00 BL Deposit  
 + 6,215.00 BL CC  
 \$23,460.00 BL Total

+ 75.00 Zoning  
 \$6,290.00 Total CC


 8/31/22

- b. Spread on the minutes the Court Statistics Report for the month of August 2022, as submitted.

Case Count Listing

Offense Date 1/ 1/2022 thru 8/31/2022

-----  
Case Number Added CHARGE Type  
-----

-----  
CASE COUNT SUMMARY: TYPE COUNT CHARGE  
-----

|         |     |                           |
|---------|-----|---------------------------|
| TRAFFIC | 74  | CARELESS DRIVING          |
| TRAFFIC | 19  | CONTEMPT OF COURT-FTC     |
| TRAFFIC | 117 | CONTEMPT OF COURT-FTA     |
| TRAFFIC | 15  | CONTEMPT OF COURT-FTP     |
| TRAFFIC | 51  | CHILD RESTRAINT           |
| TRAFFIC | 4   | DISORDERLY CONDUCT        |
| TRAFFIC | 148 | DRIVING WHILE LICENSE SUS |
| TRAFFIC | 114 | DISREGARD FOR TRAFFIC DE  |
| TRAFFIC | 2   | DUI (FELONY)              |
| TRAFFIC | 3   | DUI OTHER                 |
| TRAFFIC | 1   | DUI REFUSAL               |
| TRAFFIC | 23  | DUI 1ST                   |
| TRAFFIC | 2   | DUI 2ND                   |
| TRAFFIC | 1   | DRIVING WITHOUT HEADLIGHT |
| TRAFFIC | 6   | DL SUSPENDED IMPLIED CONS |
| TRAFFIC | 4   | DRIVING WRONG SIDE OF ROA |
| TRAFFIC | 178 | EXPIRED TAG               |
| TRAFFIC | 20  | EXPIRED DRIVERS LICENSE   |
| TRAFFIC | 1   | FAILURE TO DIM HEADLIGHTS |
| TRAFFIC | 7   | FOLLOW TO CLOSE           |
| TRAFFIC | 7   | FAILURE TO MOVE OVER FOR  |
| TRAFFIC | 1   | FAIL TO STOP ON OFFICER C |
| TRAFFIC | 3   | FAIL TO STOP VEHICLE OFFI |
| TRAFFIC | 4   | FAIL TO YIELD             |
| TRAFFIC | 3   | FAIL TO YIELD/EMERGENCY V |
| TRAFFIC | 1   | IMPROPER LANE CHANGE      |
| TRAFFIC | 9   | IMPROPER LANE USAGE       |
| TRAFFIC | 4   | IMPROPER TAG DISPLAY      |
| TRAFFIC | 336 | IMPROPER EQUIPMENT        |
| TRAFFIC | 11  | IMPROPER TURN - NO SIGNAL |
| TRAFFIC | 3   | IMPROPER TURN             |
| TRAFFIC | 8   | IMPROPER PASSING          |
| TRAFFIC | 1   | IMPROPER TAG              |
| TRAFFIC | 2   | LEAVING THE SCENE OF ACCI |
| TRAFFIC | 4   | LITTERING-THROWING OF TRA |
| TRAFFIC | 4   | LEAVING SCENE OF ACCIDENT |
| TRAFFIC | 170 | NO DRIVERS LICENSE        |
| TRAFFIC | 10  | NO ID ON PERSON           |
| TRAFFIC | 15  | NO PROOF INSURANCE        |
| TRAFFIC | 53  | NO TAG                    |
| TRAFFIC | 2   | OBSTRUCTION OF PUBLIC STR |
| TRAFFIC | 1   | POSESSION MARIJUANA LESS  |
| TRAFFIC | 15  | POSS. OF MARIJ. WHILE OPE |
| TRAFFIC | 1   | POSSESSION PARPHERNALIA   |
| TRAFFIC | 7   | RECKLESS DRIVING          |
| TRAFFIC | 445 | SEATBELT VIOLATION        |
| TRAFFIC | 22  | SPEEDING SCHOOL ZONE      |
| TRAFFIC | 22  | SPEEDING 5 MILES OVER     |
| TRAFFIC | 463 | SPEEDING - 10 MILES OVER  |
| TRAFFIC | 513 | SPEEDING - 15 MILES OVER  |
| TRAFFIC | 150 | SPEEDING - 20 MILES OVER  |
| TRAFFIC | 64  | SPEEDING - 25 MILES OVER  |
| TRAFFIC | 30  | SPEEDING - 30 MILES OVER  |
| TRAFFIC | 7   | SWITCHED TAG              |

- c. Spread on the minutes the Community Services Report for the month of August 2022, as submitted.



# City of Waveland

## Community Service Board Report

| <u>ID Number</u> | <u>Date</u> | <u>Assigned Hours</u> | <u>Hours Worked</u> |
|------------------|-------------|-----------------------|---------------------|
| 120223174        | 8/11/2022   | 71                    | 24                  |
| 120222743        | 8/11/2022   | 23                    | 16                  |
| 120222893        | 8/11/2022   | 23                    | 23                  |
| 120222020        | 8/11/2022   | 68.5                  | 0                   |
| 120213430        | 8/11/2022   | 76.5                  | 0                   |
| 120223092        | 8/11/2022   | 15                    | 15                  |
| 120222546        | 8/11/2022   | 71                    | 8                   |
| 120223107        | 8/11/2022   | 45.5                  | 45.5                |
| 120223323        | 8/18/2022   | 45.5                  | 0                   |
| 120223644        | 8/18/2022   | 81                    | 16                  |
| 120223186        | 8/18/2022   | 23                    | 23                  |
| 120223146        | 8/18/2022   | 81                    | 0                   |
| 120223318        | 8/18/2022   | 57                    | 57                  |
| 120223451        | 8/18/2022   | 45.5                  | 0                   |
| 120181650        | 8/18/2022   | 28.5                  | 28.5                |
| 120223343        | 8/18/2022   | 53                    | 0                   |
| 120223611        | 8/18/2022   | 81                    | 48                  |
| 120223190        | 8/18/2022   | 45.5                  | 45.5                |
| 120211411        | 8/18/2022   | 18.5                  | 0                   |
| 120210402        | 8/18/2022   | 81                    | 16                  |
| 120182207        | 8/18/2022   | 66                    | 8                   |
| 220220517        | 8/18/2022   | 81                    | 0                   |
| 220220497        | 8/18/2022   | 35.5                  | 32                  |
| 120223439        | 8/18/2022   | 45.5                  | 0                   |

**WAVELAND COMMUNITY SERVICE  
AUGUST 2022**

| Identification Number | Date      | Roads | Kings Kitchen | Food Pantry | City Hall | Police Dept. | Animal Shelter | Other | Total Hours |
|-----------------------|-----------|-------|---------------|-------------|-----------|--------------|----------------|-------|-------------|
| 120222380             | 8/1/2022  |       |               |             |           | X            |                |       | 8           |
| 120222975             | 8/1/2022  | X     |               |             |           |              |                |       | 8           |
| 120222319             | 8/1/2022  |       | X             |             |           |              |                |       | 8           |
| 120221983             | 8/1/2022  |       | X             |             |           |              |                |       | 8           |
| 120222975             | 8/2/2022  | X     |               |             |           |              |                |       | 8           |
| 120211601             | 8/2/2022  |       |               |             | X         |              |                |       | 8           |
| 120213109             | 8/2/2022  | X     |               |             |           |              |                |       | 8           |
| 120222319             | 8/3/2022  |       | X             |             |           |              |                |       | 8           |
| 120222975             | 8/3/2022  | X     |               |             |           |              |                |       | 7           |
| 120202779             | 8/3/2022  |       |               |             |           | X            |                |       | 8           |
| 120212975             | 8/3/2022  |       |               |             |           |              |                | X     | 8           |
| 120212975             | 8/4/2022  |       |               |             |           |              |                | X     | 8           |
| 120213109             | 8/4/2022  |       |               | X           |           |              |                |       | 8           |
| 120220103             | 8/4/2022  |       |               | X           |           |              |                |       | 8           |
| 120221983             | 8/5/2022  |       | X             |             |           |              |                |       | 6           |
| 120222265             | 8/5/2022  |       | X             |             |           |              |                |       | 8           |
| 120213109             | 8/5/2022  | X     |               |             |           |              |                |       | 8           |
| 120222319             | 8/6/2022  |       | X             |             |           |              |                |       | 8           |
| 120222641             | 8/8/2022  |       |               |             |           | X            |                |       | 8           |
| 120222380             | 8/8/2022  | X     |               |             |           |              |                |       | 4           |
| 120213109             | 8/9/2022  |       |               | X           |           |              |                |       | 8           |
| 120213109             | 8/9/2022  |       |               |             |           | X            |                |       | 7           |
| 120223098             | 8/9/2022  |       |               |             |           | X            |                |       | 8           |
| 120222380             | 8/9/2022  |       |               | X           |           |              |                |       | 8           |
| 120084478             | 8/9/2022  |       |               | X           |           |              |                |       | 8           |
| 120220103             | 9/10/2022 |       |               |             |           |              |                | X     | 8           |
| 120213109             | 8/10/2022 |       |               |             |           |              |                | X     | 8           |
| 120212975             | 8/11/2022 |       |               | X           |           |              |                |       | 8           |
| 120220103             | 8/11/2022 |       |               | X           |           |              |                |       | 8           |
| 120213109             | 8/12/2022 |       |               |             |           |              |                | X     | 8           |
| 120212975             | 8/12/2022 |       | X             |             |           |              |                |       | 8           |
| 120220103             | 8/12/2022 |       | X             |             |           |              |                |       | 8           |
| 120084478             | 8/12/2022 |       | X             |             |           |              |                |       | 8           |
| 120222319             | 8/15/2022 | X     |               |             |           |              |                |       | 8           |
| 120221983             | 8/16/2022 |       |               |             |           | X            |                |       | 8           |
| 120222546             | 8/16/2022 |       |               |             | X         |              |                |       | 8           |



- d. Spread on the minutes the Privilege License Report for the Month of July August, as submitted.

CITY OF WAVELAND  
 PRIV LICENSE RECEIPTS

DATE: 08/01/2022 - 08/31/2022 PAGE: 1

| LICENSE | ACCT  | BUSINESS                       | REC NO DATE     | AMOUNT | CHK NO |
|---------|-------|--------------------------------|-----------------|--------|--------|
| 1158    | 23383 | 1ST FRANKLIN FINANCIAL CORP    | 1158 08/22/2022 | 20.00  | 20478  |
| 1135    | 583   | 1ST HERITAGE CREDIT OF MS, LLC | 1135 08/15/2022 | 20.00  | 50694  |
| 1174    | 220   | A&E ELEC. SERVICES & PARTS INC | 1174 08/25/2022 | 20.00  | 1047   |
| 1137    | 193   | ADVANCE CONCRETE LLC           | 1137 08/15/2022 | 40.00  | 13607  |
| 1111    | 322   | AIR-CARE INC                   | 1111 08/09/2022 | 20.00  | 9688   |
| 1141    | 445   | ALIGN MASSAGE THERAPY & YOGA   | 1141 08/17/2022 | 20.00  |        |
| 1162    | 141   | ALOHA MOBILE HOME PARK         | 1162 08/22/2022 | 20.00  | 11410  |
| 1165    | 588   | AMANDA ROSE HAIR STUDIO LLC    | 1165 08/22/2022 | 20.00  |        |
| 1108    | 1907  | ASHMAN MOLLERE REALTY, INC     | 1108 08/09/2022 | 30.00  | 9506   |
| 1163    | 83    | BABERS                         | 1163 08/22/2022 | 30.00  | 1919   |
| 1130    | 2318  | BAY ACCOUNTING SERVICE         | 1130 08/15/2022 | 20.00  | 2197   |
| 1121    | 280   | BAY WAVE BARBER SHOP           | 1121 08/12/2022 | 20.00  |        |
| 1128    | 492   | BAYOU TRAILERS II LLC          | 1128 08/15/2022 | 180.00 | 1876   |
| 1145    | 1524  | BELL ELECTRIC, LLC             | 1145 08/19/2022 | 20.00  | 8172   |
| 1153    | 340   | BUCK RAMOND HEATING & AIR      | 1153 08/19/2022 | 50.00  | 11502  |
|         | 203   | BUDGET INN                     | 08/11/2022      | 20.00  |        |
| 1159    | 136   | C & D CABINETS LLC             | 1159 08/22/2022 | 30.00  | 6227   |
| 1107    | 163   | C F TRUCKING, LLC              | 1107 08/09/2022 | 20.00  | 1019   |
| 1191    | 38    | CIRCLE K CORP #1704            | 1191 08/31/2022 | 90.00  | 576887 |
| 1147    | 14    | CLAIBORNE HILL SUPERMARKET     | 1147 08/19/2022 | 260.00 | 5466   |
| 1127    | 2012  | CLARK OIL COMPANY INC. #17     | 1127 08/15/2022 | 230.00 | 311748 |
| 1126    | 1652  | CLASSIE LASSIE PET PARLOR      | 1126 08/15/2022 | 20.00  | 1438   |
| 1149    | 2035  | COASTAL TRAILER & EQUIPMENT    | 1149 08/19/2022 | 20.00  | 1053   |
| 1173    | 346   | COMMUNITY CHOICE FINANCIAL     | 1173 08/25/2022 | 20.00  | 615479 |
| 1129    | 48    | COUNTRYSIDE COLLECTABLES INC   | 1129 08/15/2022 | 40.00  | 33414  |
| 1185    | 1972  | CRANE BUILDERS LLC             | 1185 08/31/2022 | 30.00  | 210877 |

CITY OF WAVELAND  
 PRIV LICENSE RECEIPTS

DATE: 08/01/2022 - 08/31/2022 PAGE: 2

| LICENSE | ACCT | BUSINESS                       | REC NO DATE     | AMOUNT | CHK NO |
|---------|------|--------------------------------|-----------------|--------|--------|
| 1171    | 584  | CRICKET WIRELESS               | 1171 08/25/2022 | 25.00  | 1151   |
| 1152    | 255  | CYPRESS CONSTRUCTION, INC      | 1152 08/19/2022 | 20.00  | 1008   |
| 1113    | 1868 | DAT KITCHEN                    | 1113 08/09/2022 | 60.00  |        |
| 1134    | 577  | DC SALON                       | 1134 08/15/2022 | 40.00  | 507    |
| 1104    | 135  | DIAMONDHEAD ADVERTISER, LLC    | 1104 08/09/2022 | 20.00  | 8651   |
| 1190    | 1829 | DIGITAL ENGINEERING            | 1190 08/31/2022 | 30.00  | 35623  |
| 1136    | 56   | DISCOUNT TIRE SPOT, INC        | 1136 08/15/2022 | 30.00  | 18849  |
| 1142    | 489  | DOUBLE WIN REALTY LLC          | 1142 08/17/2022 | 20.00  |        |
| 1144    | 175  | ECOATM, INC                    | 1144 08/19/2022 | 20.00  | 347269 |
| 1183    | 66   | ELAINE'S TRAILER PARK          | 1183 08/31/2022 | 20.00  | 1009   |
| 1170    | 461  | FAST PACE URGENT CARE          | 1170 08/25/2022 | 30.00  | 55937  |
| 1093    | 586  | FEARLESS WORLD PRODUCTIONS     | 1093 08/01/2022 | 20.00  |        |
| 1106    | 162  | FERRILL'S MARINE CONST.LLC     | 1106 08/09/2022 | 30.00  | 12384  |
| 1189    | 508  | GARCIA & SONS DEVELOPMENT, LLC | 1189 08/31/2022 | 20.00  | 3848   |
| 1133    | 421  | GET STITCHED                   | 1133 08/15/2022 | 25.00  | 1062   |
| 1180    | 589  | GULF BOAT & RV STORAGE         | 1180 08/31/2022 | 20.00  | 1      |
| 1181    | 8    | GULF COAST CUSTOM HOMES LLC    | 1181 08/31/2022 | 20.00  | 12450  |
| 1187    | 380  | GURLEY ASSOCIATES, LLC         | 1187 08/31/2022 | 20.00  | 1442   |
| 1177    | 543  | HALLN JUNK LLC                 | 1177 08/26/2022 | 20.00  | 1      |
| 1117    | 585  | HIEN TRAN FASHION STORE        | 1117 08/11/2022 | 45.00  |        |
| 1160    | 63   | HIGH TIDE LAUNDRY              | 1160 08/22/2022 | 30.00  | 2820   |
| 1101    | 367  | HOLSTON POOL BUILDERS INC      | 1101 08/09/2022 | 30.00  | 4241   |
| 1123    | 103  | HUBBARD'S HARDWARE, INC        | 1123 08/15/2022 | 80.00  | 28295  |
| 1096    | 446  | J'S RESTAURANT                 | 1096 08/05/2022 | 45.00  | 1      |
| 1110    | 1347 | J.E.M., LLC                    | 1110 08/09/2022 | 36.00  | 152519 |
| 1100    | 42   | JIM BLOUNT'S FLOOR COVERING    | 1100 08/09/2022 | 20.00  | 3997   |

CITY OF WAVELAND  
 PRIV LICENSE RECEIPTS

DATE: 08/01/2022 - 08/31/2022 PAGE: 3

| LICENSE | ACCT | BUSINESS                         | REC NO DATE     | AMOUNT   | CHK NO |
|---------|------|----------------------------------|-----------------|----------|--------|
| 1115    | 587  | KARRINE MERCANTILE               | 1115 08/09/2022 | 40.00    |        |
| 1155    | 143  | KEESLER FEDERAL CREDIT UNION     | 1155 08/19/2022 | 45.00    | 124700 |
| 1193    | 403  | KING DONUT                       | 1193 08/31/2022 | 20.00    |        |
| 1188    | 115  | KNOCK KNOCK, INC                 | 1188 08/31/2022 | 319.50   | 2939   |
| 1172    | 1302 | LOAN MASTER                      | 1172 08/25/2022 | 20.00    | 70425  |
| 1179    | 444  | LOC LE SEAFOOD MARKET            | 1179 08/29/2022 | 40.00    |        |
| 1192    | 548  | LONE STAR MUSCLE CARS GULF COAST | 1192 08/31/2022 | 20.00    |        |
| 1154    | 126  | LONNIE'S LOCKSMITH               | 1154 08/19/2022 | 20.00    | 2269   |
| 1139    | 1951 | LOWE'S HOME CENTER, INC. #2350   | 1139 08/15/2022 | 1,840.00 | 694720 |
| 1095    | 53   | MC INTYRE-RAPP REAL ESTATE       | 1095 08/05/2022 | 20.00    | 10221  |
| 1150    | 145  | MEDIACOM                         | 1150 08/19/2022 | 30.00    | 7224   |
| 1169    | 81   | MISSISSIPPI TITLE LOANS, INC     | 1169 08/25/2022 | 20.00    | 78937  |
| 1105    | 1939 | MORREALE CONSTRUCTION, LLC       | 1105 08/09/2022 | 30.00    | 11127  |
| 1156    | 68   | O'REILLY AUTO PARTS #1040        | 1156 08/19/2022 | 250.00   | 884926 |
| 1166    | 475  | PERFORMANCE PETERBILT            | 1166 08/25/2022 | 70.00    | 39962  |
| 1186    | 2496 | PINKY'S PAWN                     | 1186 08/31/2022 | 500.00   | 1591   |
| 1167    | 468  | PLANET FITNESS - #1972           | 1167 08/25/2022 | 20.00    | 216965 |
| 1094    | 128  | RENTAL SOLUTIONS, LLC            | 1094 08/05/2022 | 95.00    | 1069   |
| 1157    | 458  | RICARD'S PAINTING                | 1157 08/22/2022 | 20.00    | 1      |
| 1182    | 487  | RIEMANN FAMILY FUNERAL HOME      | 1182 08/31/2022 | 20.00    | 606060 |
| 1176    | 164  | ROBERT HENRY JR. TREE SERVICE    | 1176 08/25/2022 | 20.00    | 1808   |
| 1097    | 925  | ROCKY'S PLUMBING LLC             | 1097 08/09/2022 | 20.00    | 12751  |
| 1099    | 306  | RUM KITCHEN LLC                  | 1099 08/09/2022 | 50.00    | 4214   |
| 1122    | 2495 | SEATWEAVER                       | 1122 08/15/2022 | 20.00    | 351    |
| 1119    | 420  | SERVIKLEEN                       | 1119 08/12/2022 | 24.20    | 1      |
| 1120    | 420  | SERVIKLEEN                       | 1120 08/12/2022 | 20.00    | 1      |

CITY OF WAVELAND  
 PRIV LICENSE RECEIPTS

DATE: 08/01/2022 - 08/31/2022 PAGE: 4

| LICENSE | ACCT | BUSINESS                        | REC NO DATE     | AMOUNT          | CHK NO |
|---------|------|---------------------------------|-----------------|-----------------|--------|
| 1178    | 470  | SHARON ANGELS HOMECARE LLC      | 1178 08/29/2022 | 20.00           |        |
| 1132    | 388  | SHELLEY RAY, CPA PC             | 1132 08/15/2022 | 20.00           | 1143   |
| 1112    | 92   | SLICK STICKS, LLC               | 1112 08/09/2022 | 25.00           | 1898   |
| 1151    | 1584 | SMART STYLE #2591               | 1151 08/19/2022 | 40.00           | 1175   |
| 1114    | 80   | SMOKE N ALE, LLC                | 1114 08/09/2022 | 280.00          | 14312  |
| 1140    | 331  | SOFIA NAILS & SPA               | 1140 08/16/2022 | 20.00           |        |
| 1102    | 427  | STATE FARM - KELLY CANNON       | 1102 08/09/2022 | 30.00           | 4603   |
| 1125    | 127  | STEVE'S BURLAP SACKS            | 1125 08/15/2022 | 20.00           | 7574   |
| 1098    | 410  | STUDIO WAVELAND                 | 1098 08/09/2022 | 20.00           | 1261   |
| 1116    | 188  | SUMMIT FINANCIAL                | 1116 08/11/2022 | 20.00           |        |
| 1161    | 64   | SUN VISTA INC                   | 1161 08/22/2022 | 20.00           | 11192  |
| 1168    | 2309 | THE HILLMAN GROUP, INC.         | 1168 08/25/2022 | 70.00           | 933763 |
| 1164    | 1708 | THE PEOPLE'S BANK               | 1164 08/22/2022 | 30.00           | 136300 |
| 1148    | 172  | TLC MONUMENTS & GRAVE SERV.INC  | 1148 08/19/2022 | 20.00           | 1099   |
| 1138    | 1807 | WAFFLE HOUSE #1702              | 1138 08/15/2022 | 87.00           | 268934 |
| 1143    | 1573 | WAL-MART SUPERCENTER 1195       | 1143 08/19/2022 | 1,855.00        | 475763 |
| 1103    | 44   | WAVELAND DENTAL CENTER          | 1103 08/09/2022 | 30.00           | 6113   |
| 1124    | 55   | WAVELAND DISCOUNT WINE & LIQUOR | 1124 08/15/2022 | 40.00           | 4914   |
| 1109    | 553  | WAVELAND FURNITURE LIQUIDATORS  | 1109 08/09/2022 | 75.00           | 3129   |
| 1184    | 45   | WAVEVIEW PLACE APARTMENTS       | 1184 08/31/2022 | 20.00           | 898    |
| 1175    | 2468 | WOODFOREST NATIONAL BANK        | 1175 08/25/2022 | 30.00           | 199051 |
| 1146    | 125  | YO-RO DIESEL SERVICE LLC        | 1146 08/19/2022 | 20.00           | 5362   |
| 1131    | 1280 | YUN LONG BUFFET, INC            | 1131 08/15/2022 | 46.00           | 4879   |
|         | 101  | TOTAL >>>                       |                 | <u>8,517.70</u> |        |

TOTAL CASH

405.00 ✓



CITY OF WAVELAND  
PRIV LICENSE RECEIPTS

DATE: 08/01/2022 - 08/31/2022 PAGE: 5

| LICENSE      | ACCT | BUSINESS   | REC NO | DATE | AMOUNT | CHK NO |
|--------------|------|------------|--------|------|--------|--------|
| TOTAL CHECKS |      | 7,963.50 ✓ |        |      |        |        |
| TOTAL CC     |      | 149.20 ✓   |        |      |        |        |

|       |  |                   |  |  |  |  |
|-------|--|-------------------|--|--|--|--|
| TOTAL |  | <u>8,517.70</u>   |  |  |  |  |
|       |  | <u>          </u> |  |  |  |  |
|       |  | 9/1/22            |  |  |  |  |

*(Signature)*

- e. Spread on the minutes the August 2022 Visitor Count report as submitted by the Ground Zero Museum Board.

# VISITOR REPORT

THIS MONTH, AUGUST 2022 OUR VISITORS WERE FROM:

|  |     |
|--|-----|
| Visitors that were from Waveland                         | 17  |
| Visitors that were from somewhere else in Hancock County | 174 |
| Visitors that were from somewhere else in Mississippi    | 35  |
| Visitors that were from another state in the U.S. South  | 95  |
| Visitors that were from a state outside the U.S. South   | 192 |
| Visitors that were from another country                  | 21  |

Total Visitor Count (this month): 534

Total Annual Visitor Count (to date): 3472

**LAGNIAPPE:**

A wonderful thing a visitor said this month:

|         |   |
|---------|---|
| Belgium | 2 |
| Peru    | 4 |
| Dubai   | 4 |
| Canada  | 3 |
| Austria | 2 |
| Mexico  | 6 |

The farthest place a visitor was from this month: \_\_\_\_\_

h. Approve the minutes of the Special Meeting of August 24, 2022, as submitted.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in special session at the Waveland City Hall Board Room 301 Coleman Avenue, Waveland, MS. On August 24, 2022 at 6:30 p.m. to take action on the following matters of City business.

**ROLL CALL:**

Mayor Smith noted for the record the presence of Aldermen Burke, Richardson, Lafontaine and Piazza along with City Clerk Tammy Fayard and Malcom Jones.

**RECESSED MEETING**

**Re: Open the Recess Meeting of August 24, 2022**

Alderman Burke moved, seconded by Alderman Lafontaine to open the Recessed Meeting of August 24, 2022.

\*Alderman Burke opened discussion concerning the manholes, thereby Alderman Lafontaine recused himself from the meeting at 6:21 p.m. and returned at 6:24 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**UTILITY DEPARTMENT/PUBLIC WORKS DEPARTMENT/EMERGENCY REPAIR**

**Re: Emergency Lift Station Repair at Waveland Avenue and Central Avenue**

Alderman Piazza moved, seconded by Alderman Burke to spread on the minutes an emergency repair for the lift station at Waveland Avenue and Central Avenue. Costs include vacuum truck from LNJ in the amount of \$350.00 per hour for two and a half hours and Benvenuti/Krol to pull motors at a cost of \$145.00 per hour for two and a half hours. By approving this motion the Board makes a finding of fact that this constitutes an emergency because it deals with the failure of equipment used in the transportation of and the treatment of sewerage and that to delay to have incident to obtain competitive bids would cause adverse impact on the City or it's Citizens, because of that finding it's necessary to go ahead to enter into the contracts with LNJ and Krol. **(EXHIBIT A)**

During discussion City Attorney Jones asked for clarity on this issue to ensure the proper finding. Mayor Smith said the lift station had apparently been hit by lightening causing sewerage on the ground.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**EVENTS/LABOR DAY/BACK TO THE BEACH/BOARD OF SUPERVISORS-HANCOCK**

**Re: Closure of Beach Boulevard from Beach Boulevard**

Alderman Lafontaine moved, seconded by Alderman Lafontaine to approve a request to the Board of Supervisors for the closure of Beach Boulevard from St. Joseph Street to Terrace for the Back to the Beach event to be held on September 4, 2022. The closure's will be from 6 a.m. to 10 p.m. and authorize the Mayors signature on correspondence requesting the same.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

Alderman Lafontaine moved, seconded by Alderman Burke to approve discuss City Attorney's findings concerning the Fireworks Contract for the *Back to the Beach* event on September 4, 2022.

City Attorney Jones noted for the record that as directed, he reached out to the Office of Technical Assistance and was told there is no exception between the two quotes and was told the Contractor would not qualify as a sole source. Mr. Jones said that he asked if it could be a service contract, the answer was that if the Board were to determine that the sale of the Fireworks themselves was incidental to the display. Mr. Jones said that they reached out to the Fireworks Company J & M and was given the cost of the Fireworks being \$11,000 +/- is part of the \$16,000.00. Mr. Jones went on to explain that he spoke with various other Firework Companies and would be receiving some information. Mr. Jones said another day was needed to obtain an extra quote. Mr. Jones said that once he received all of the information that he could on the quotes and services for Firework, he would contact Technical Assistance again.

**\*Prior to discuss Alderman Lafontaine recused himself at 5:53 p.m**

**AMEND AGENDA/UTILITY DEPARTMENT/BIDS/CARROLL SEWER IMPROVEMENTS PROJECT**

**Re: Amend agenda to approve quote from DNA Underground for Carroll Sewer Improvements**

Alderman Burke moved, seconded by Alderman Richardson to amend the agenda and approve the quote submitted by DNA Underground for the Carroll Sewer Improvements Project in the amount of \$57,152.00.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, and Piazza

Voting Nay: None

Abstain: Lafontaine

Absent: None

**Re: Approve Quote from DNA Underground for Carroll Street Sewer Improvements**

Alderman Burke moved, seconded by Alderman Richardson to approve awarding the low quote to DNA Underground in the amount of \$57,152.00 for the Carroll Sewer Improvements Project. There were 2 quotes submitted one from JEM in the amount of \$64,049.00 and the other from \$57,152.00. **(EXHIBIT A and B)**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, and Piazza

Voting Nay: None

Abstained: Lafontaine

Absent: None

**\*Alderman Lafontaine returned to the meeting at 5:53 p.m.**

**BUDGET FOR FY ENDING SEPTEMBER 30, 2023**

Alderman Burke moved, seconded by Alderman Piazza to discuss the Budget for Fiscal Year Ending September 30, 2023.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**RECESS**

**Recess Meeting at 7:02 p.m.**

Alderman Burke moved, seconded by Alderman Lafontaine to adjourn the meeting at 7:02 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

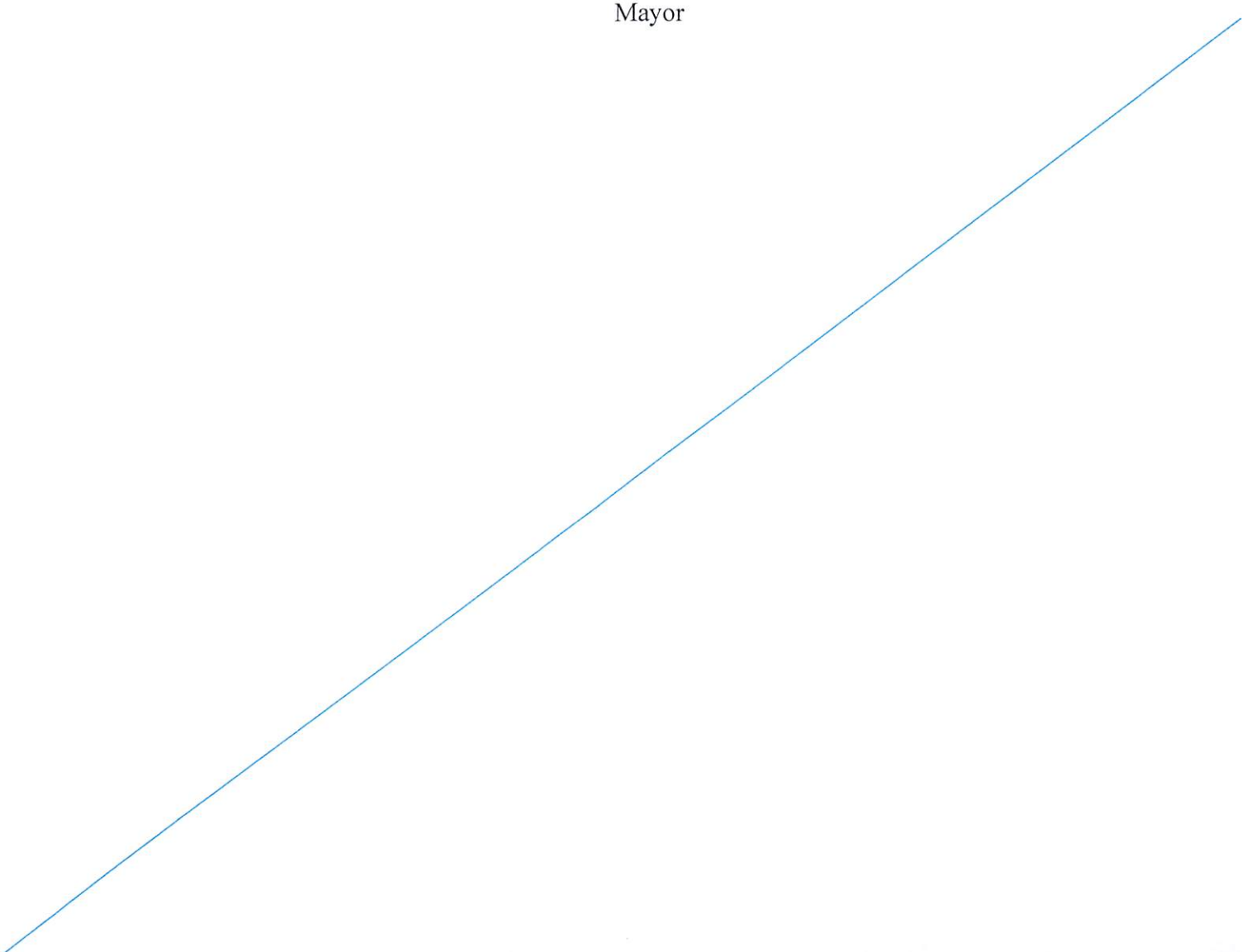
Absent: None

The foregoing minutes were presented to Mayor Smith on September 22, 2022.

\_\_\_\_\_  
Tammy Fayard  
City Clerk

The Minutes of August 24, 2022 have been read and approved by me on this day the 22<sup>nd</sup> day of September 2022.

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



- j. Approve the minutes of the Recessed Meeting of August 30, 2022, as submitted.



The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in special session at the Waveland City Hall Board Room 301 Coleman Avenue, Waveland, MS. On August 30, 2022 at 6:30 p.m. to take action on the following matters of City business.

**ROLL CALL:**

Mayor Smith noted for the record the presence of Aldermen Burke, Richardson, Lafontaine and Piazza along with City Clerk Tammy Fayard.

Absent from the meeting Malcom Jones.

**RECESSED MEETING**

**Re: Open the Recess Meeting of August 30, 2022**

Alderman Piazza moved, seconded by Alderman Burke to open the Recessed Meeting of August 30, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**BUDGET FOR FY END SEPTEMBER 30, 2023**

**Re: Discuss Budget for FY ending September 30, 2023**

Alderman Lafontaine moved, seconded by Alderman Burke to discuss the Budget for FY ending September 30, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**RECESS**

**Re: Adjourn Meeting at 9:51p.m.**

Alderman Burke moved, seconded by Alderman Lafontaine to adjourn the meeting at 9:51 p.m.

A vote was called for with the following results:

Voting Yea: Richardson, and Piazza

Voting Nay: None

Absent: Burke and Lafontaine

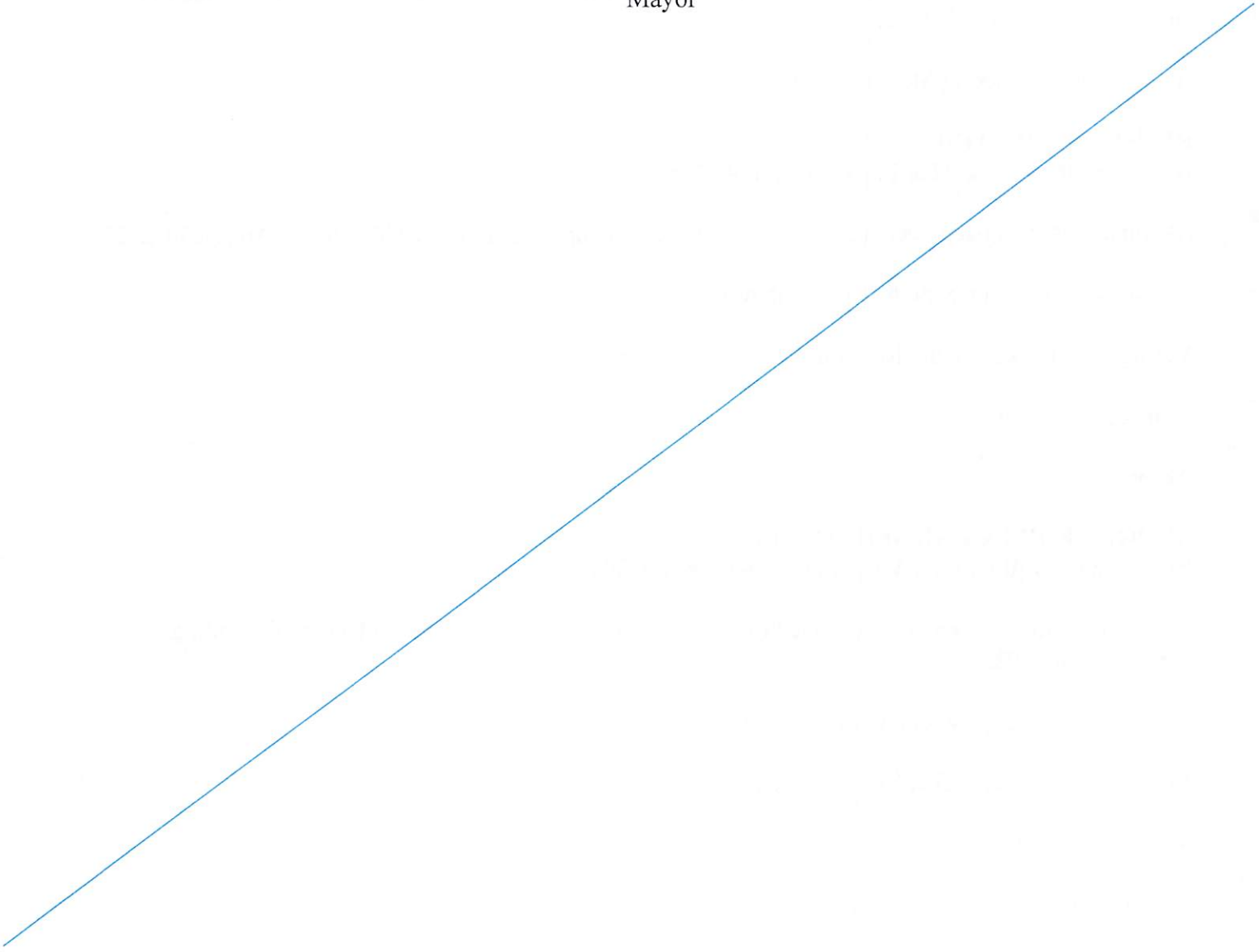
The foregoing minutes were presented to Mayor Smith on September 22, 2022.

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Tammy Fayard  
City Clerk

The Minutes of August 30, 2022 have been read and approved by me on this day the 22<sup>nd</sup> day of September 2022.

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



k. Approve the minute of the Recessed Meeting of August 31, 2022, as submitted.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in special session at the Waveland City Hall Board Room 301 Coleman Avenue, Waveland, MS. On August 31, 2022 at 6:30 p.m. to take action on the following matters of City business.

**ROLL CALL:**

Mayor Smith noted for the record the presence of Aldermen Burke, Richardson, Lafontaine and Piazza along with City Clerk Tammy Fayard.

Absent from the meeting Malcom Jones.

**RECESSED MEETING**

**Re: Open the Recess Meeting of August 31, 2022**

Alderman Burke moved, seconded by Alderman Lafontaine to open the Recessed Meeting of August 31, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**RECESS**

**Re: Adjourn Meeting at 9:51p.m.**

Alderman Burke moved, seconded by Alderman Lafontaine to recess the meeting at 8:55 p.m. until 5 p.m. Monday September 5, 2022.

A vote was called for with the following results:

Voting Yea: Richardson, and Piazza

Voting Nay: None

Absent: Burke and Lafontaine

The foregoing minutes were presented to Mayor Smith on September 22, 2022.

\_\_\_\_\_  
Tammy Fayard  
City Clerk

The Minutes of August 30, 2022 have been read and approved by me on this day the 22<sup>nd</sup> day of September 2022.

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

1. Approve the minutes of the Recessed Meeting of September 5, 2022, as submitted.

Page \_\_\_\_\_  
Meeting of September 5, 2022  
5:00 p.m.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in recessed session at the Waveland City Hall Board Room 301 Coleman Avenue, Waveland, MS. On September 5, 2022 at 5:00 p.m. to take action on the following matters of City business.

**ROLL CALL:**

Mayor Smith noted for the record the presence of Aldermen Burke, Richardson, Lafontaine and Piazza along with City Clerk Tammy Fayard.

Absent from the meeting Malcom Jones.

**RECESSED MEETING**

**Re: Open the Recess Meeting of September 5, 2022**

Alderman Piazza moved, seconded by Alderman Burke to open the Recessed Meeting of September 5, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**RECESS**

**Re: Adjourn Meeting at 6:51p.m.**

Alderman Burke moved, seconded by Alderman Lafontaine to adjourn the meeting at 6:51 p.m.

A vote was called for with the following results:

Voting Yea: Richardson, and Piazza

Voting Nay: None

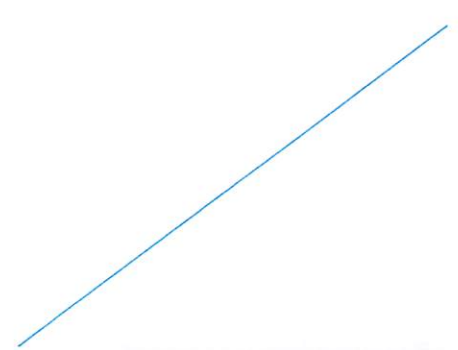
Absent: Burke and Lafontaine

The foregoing minutes were presented to Mayor Smith on September 22, 2022.

\_\_\_\_\_  
Tammy Fayard  
City Clerk

The Minutes of September 5, 2022 have been read and approved by me on this day the 22<sup>nd</sup> day of September 2022.

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



- m. Approve the minutes of the Public Hearing Minutes of September 6, 2022, as submitted.

Page \_\_\_\_\_  
**Meeting of September 6, 2022**  
**5:00 p.m. (Budget Meeting)**

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in recessed session at the Waveland City Hall Board Room 301 Coleman Avenue, Waveland, MS. On September 6, 2022 at 5:00 p.m. to take action on the following matters of City business.

**ROLL CALL:**

Mayor Smith noted for the record the presence of Aldermen Burke, Richardson, Lafontaine and Piazza along with City Clerk Tammy Fayard.

Absent from the meeting Malcom Jones.

**RECESSED MEETING**

**Re: Open the Recess Meeting of September 5, 2022**

Alderman Piazza moved, seconded by Alderman Burke to open the Recessed Meeting of September 5, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**RECESS**

**Re: Adjourn Meeting at 5:23 p.m.**

Alderman Burke moved, seconded by Alderman Lafontaine to adjourn the meeting at 6:51 p.m.

A vote was called for with the following results:

Voting Yea: Richardson, and Piazza

Voting Nay: None

Absent: Burke and Lafontaine

The foregoing minutes were presented to Mayor Smith on September 22, 2022.

\_\_\_\_\_  
Tammy Fayard  
City Clerk

The Minutes of September 5, 2022 have been read and approved by me on this day the 22<sup>nd</sup> day of September 2022.

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



- o. Approve the minutes of the Special Meeting of September 7, 2022, as submitted.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in recessed session at the Waveland City Hall Board Room 301 Coleman Avenue, Waveland, MS. On September 7, 2022 at 6:30 p.m. to take action on the following matters of City business.

**ROLL CALL:**

Mayor Smith noted for the record the presence of Aldermen Burke, Richardson (Via telephone), Lafontaine and Piazza along with City Clerk Tammy Fayard.

Absent from the meeting Malcom Jones.

**RECESSED MEETING**

**Re: Open the Recess Meeting of September 5, 2022**

Alderman Lafontaine moved, seconded by Alderman Piazza to open the Public Hearing for the FY Ending September 30, 2023.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**PUBLIC HEARING/BUDGET FOR FY ENDING SEPTEMBER 30, 2023**

**Re: Close the Public Hearing for FY 2023**

Alderman Burke moved, seconded by Alderman Lafontaine to close the Public Hearing at 6:43 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**DOCKET OF CLAIMS**

**Re: Amend Agenda for payment of Docket number 7679 to Lombardo, LLC in the amount of \$17,409.50**

Alderman Burke moved, seconded by Alderman Lafontaine to amend the agenda to include payment of Docket number 7679 written to Lombardo, LLC for grass cutting in the amount of \$17,409.50.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**Re: Payment of Docket number 7679 to Lombardo, LLC**

Alderman Richardson moved, seconded by Alderman Lafontaine for payment of Docket number 7679 written to Lombardo, LLC for grass cutting in the amount of \$17,409.50.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

**ADJOURN**

**Re: Adjourn Meeting at 6:51 p.m.**

Alderman Burke moved, seconded by Alderman Lafontaine to adjourn the meeting at 6:51 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

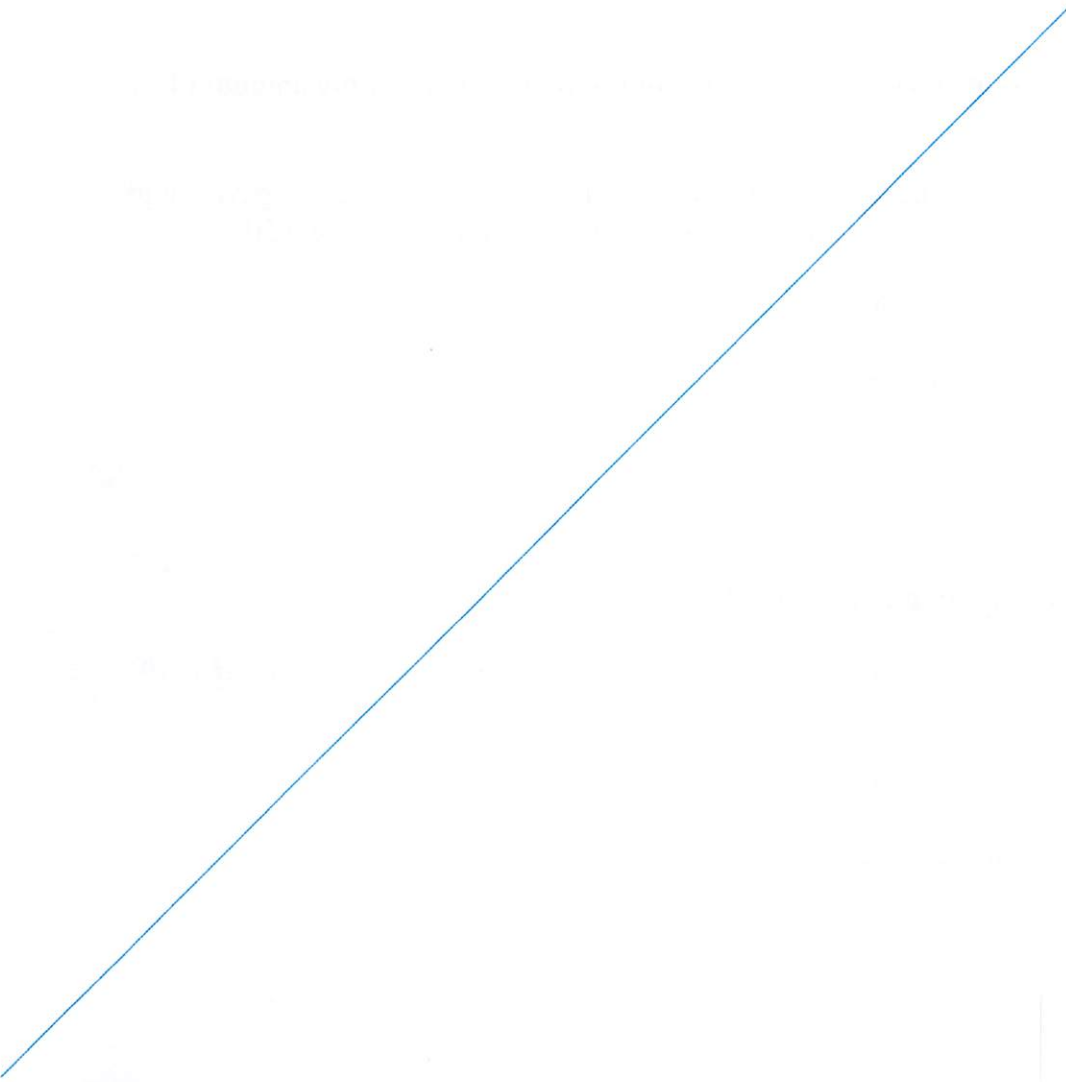
Absent: None

The foregoing minutes were presented to Mayor Smith on September 22, 2022.

\_\_\_\_\_  
Tammy Fayard  
City Clerk

The Minutes of September 7, 2022 have been read and approved by me on this day the 22<sup>nd</sup> day of September 2022.

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



- r. Approve travel for Building Official Josh Hayes to attend the BOAM (Building Officials Association of Mississippi) Winter Conference in Natchez, Mississippi November 30, 2022 – December 2, 2022. Cost to the City will be registration fee in the amount of \$200.00, 3 days per diem in the amount of \$180.00, lodging for 3 nights in the amount of \$450.00 and use of a City vehicle.

**END CONSENT AGENDA**



# BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

2022 WINTER CONFERENCE APPLICATION

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

Date: 9.12.22

Name: Josh Hayes

Position: Building Official

Jurisdiction / Employer: City of Waveland

Address: 301 Coleman Ave. P.O. Box: \_\_\_\_\_

City: waveland ST: MS Zip Code 39520

Telephone: 228-216-1281 Fax: 228-467-5177 Mobile: \_\_\_\_\_

Email address: jhayes@waveland-ms.gov

Website: waveland-ms.gov

PLEASE BRING A DOOR PRIZE (\$10-\$15) TO THE CONFERENCE; YOU MUST BRING A DOOR PRIZE IN ORDER TO RECEIVE ONE.

### WINTER CONFERENCE REGISTRATION IS

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

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of  
\$ 200.00

2022 Building Officials Association of Mississippi

Winter Conference November 30, 2022 - December 2, 2022



Natchez Grand Hotel

111 Broadway St.

Natchez, MS 39120

Reservation

601-446-9994 866-488-0898

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE NATCHEZ GRAND HOTEL Return completed application and your payment to: Theresa Hydrick, BOAM Treasurer



15309 Community Rd.

Gulfport, MS 39503

Thydrick@co.Harrison.ms.us

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

**A PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL**

**CITY OF WAVELAND**  
**PURCHASE REQUISITION**

CITY OF WAVELAND

301 COLEMAN AVENUE  
WAVELAND, MS 39576

DATE 9/12/2022

DEPARTMENT Building Inspection

PURCHASE ORDER # \_\_\_\_\_

ACCOUNT # 001-280-610

VENDOR A  
BOAM

BILL TO Purchasing Director

ADDRESS P.O. BOX 539

CITY WAVELAND

STATE MS ZIP CODE 39576

|    | DESCRIPTION                          | QTY | Each | Total  |
|----|--------------------------------------|-----|------|--------|
| 1  | Building Officials Association of MS | 1   |      | 200.00 |
| 2  | 2022 winter conference               |     |      |        |
| 3  |                                      |     |      |        |
| 4  |                                      |     |      |        |
| 5  |                                      |     |      |        |
| 6  |                                      |     |      |        |
| 7  |                                      |     |      |        |
| 8  |                                      |     |      |        |
| 9  |                                      |     |      |        |
| 10 |                                      |     |      |        |

COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_

|                    |
|--------------------|
| <b>TOTAL COSTS</b> |
| 200.00             |

|  |
|--|
|  |
|  |

PURCHASING AGENT: \_\_\_\_\_

DATE: \_\_\_\_\_

DEPARTMENT HEAD: \_\_\_\_\_

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

JH

**CITY OF WAVELAND  
PURCHASE REQUISITION**

CITY OF WAVELAND

301 COLEMAN AVENUE  
WAVELAND, MS 39576

DATE 9/12/2022

DEPARTMENT Building Inspection

PURCHASE ORDER # \_\_\_\_\_

ACCOUNT # 001-280-613

VENDOR A

BILL TO Purchasing Director

ADDRESS P.O. BOX 539

CITY WAVELAND

STATE MS ZIP CODE 39576

|    | DESCRIPTION                          | QTY | Each  | Total  |
|----|--------------------------------------|-----|-------|--------|
| 1  | Building Officials Association of MS | 3   | 60.00 | 180.00 |
| 2  | 2022 winter conference Per Diem      |     |       |        |
| 3  |                                      |     |       |        |
| 4  |                                      |     |       |        |
| 5  |                                      |     |       |        |
| 6  |                                      |     |       |        |
| 7  |                                      |     |       |        |
| 8  |                                      |     |       |        |
| 9  |                                      |     |       |        |
| 10 |                                      |     |       |        |

COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_

|                    |
|--------------------|
| <b>TOTAL COSTS</b> |
| 180.00             |

PURCHASING AGENT: \_\_\_\_\_ DATE: \_\_\_\_\_ DEPARTMENT HEAD: JH

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

**CITY OF WAVELAND  
PURCHASE REQUISITION**

CITY OF WAVELAND

301 COLEMAN AVENUE  
WAVELAND, MS 39576

DATE 9/12/2022

DEPARTMENT Building Inspection

PURCHASE ORDER # \_\_\_\_\_

ACCOUNT # 001-280-614

**VENDOR A**

Natchez Grand Hotel

BILL TO Purchasing Director

ADDRESS P.O. BOX 539

CITY WAVELAND

STATE MS ZIP CODE 39576

|    | DESCRIPTION                          | QTY | Each   | Total  |
|----|--------------------------------------|-----|--------|--------|
| 1  | Building Officials Association of MS | 3   | 150.00 | 450.00 |
| 2  | 2022 winter conference               |     |        |        |
| 3  | Lodging @ The Natchez Grand Hotel    |     |        |        |
| 4  |                                      |     |        |        |
| 5  |                                      |     |        |        |
| 6  |                                      |     |        |        |
| 7  |                                      |     |        |        |
| 8  |                                      |     |        |        |
| 9  |                                      |     |        |        |
| 10 |                                      |     |        |        |

COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_

|                    |
|--------------------|
| <b>TOTAL COSTS</b> |
| 450.00             |
|                    |
|                    |

PURCHASING AGENT: \_\_\_\_\_ DATE: \_\_\_\_\_ DEPARTMENT HEAD: \_\_\_\_\_

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

**JH**



10. Motion to approve the Docket of Claims paid and unpaid in the amount of \$695,935.53 dated September 21, 2022, as submitted.

| DOCKET    |             | *-----INVOICE-----*        |        |                         |            |            |                |           |            |
|-----------|-------------|----------------------------|--------|-------------------------|------------|------------|----------------|-----------|------------|
| NUMBER    | *-----*     | VENDOR                     | -----* | NUMBER                  | DATE       | AMOUNT     | APPRD/DISAPPRD | YTD SPENT | BUDGET     |
| 7731      | 1234        | BIG NOISE PRODUCTIONS, LLC |        | 2022044                 | 09/06/2022 | 1,850.00   |                |           |            |
|           | 001-630-570 | OTHER SUPPLIES & MAT       |        | SOUND SYSTEM/LABOR DAY  |            |            | 1,850.00       | 1,850.00  | 2,500.00   |
| 7732      | 909         | CITY OF WAVELAND           |        | 090622 28               | 09/06/2022 | 12,290.00  |                |           |            |
|           | 313-000-135 | DUE TO A/P PAY             |        | DUE TO A/P PAY          |            |            | 12,290.00      |           |            |
| 7733      | 909         | CITY OF WAVELAND           |        | 090622 29               | 09/06/2022 | 4,596.72   |                |           |            |
|           | 601-000-151 | DUE TO 001 GENERAL F       |        | DUE TO 001 GENERAL FUND |            |            | 4,596.72       |           |            |
| 7734      | 909         | CITY OF WAVELAND           |        | 090622 30               | 09/06/2022 | 49,839.82  |                |           |            |
|           | 400-000-135 | DUE TO A/P PAY             |        | DUE TO A/P PAY          |            |            | 49,839.82      |           |            |
| 7735      | 909         | CITY OF WAVELAND           |        | 4733                    | 09/09/2022 | 2,016.51   |                |           |            |
|           | 105-000-135 | DUE TO A/P CLEARING        |        | DUE TO A/P CLEARING     |            |            | 2,016.51       |           |            |
| 7736      | 909         | CITY OF WAVELAND           |        | MDDYY                   | 02/09/2022 | 29,166.67  |                |           |            |
|           | 400-000-135 | DUE TO A/P PAY             |        | DUE TO A/P PAY          |            |            | 29,166.67      |           |            |
| 7737      | 1213        | J&M DISPLAYS               |        | 57146                   | 09/06/2022 | 16,000.00  |                |           |            |
|           | 001-630-601 | PROFESSIONAL SERVICE       |        | LABOR DAY FIREWORKS     |            |            | 16,000.00      | 16,000.00 | 16,000.00  |
| 7738      | 2030        | LOMBARDO INDUSTRIES LLC    |        | 3628*                   | 08/29/2022 | 17,409.50  |                |           |            |
|           | 001-301-643 | GRASS CUTTING - CONT       |        | GRASS CUTTING SERVICES  |            |            | 17,409.50      | 33,031.50 | 114,260.00 |
| 7739      | 1688        | PAYROLL CLEARING           |        | 4731                    | 09/09/2022 | 27,454.45  |                |           |            |
|           | 400-000-156 | DUE TO 601 PAYROLL F       |        | DUE TO 601 PAYROLL FUND |            |            | 27,454.45      |           |            |
| 7740      | 1688        | PAYROLL CLEARING           |        | 4732                    | 09/09/2022 | 153,334.38 |                |           |            |
|           | 001-000-156 | DUE TO 601 PAYROLL F       |        | DUE TO 601 PAYROLL FUND |            |            | 153,334.38     |           |            |
| TOTAL >>> |             |                            |        |                         |            | 313,958.05 |                |           |            |
|           |             |                            |        |                         |            |            | 313,958.05     |           |            |

| DOCKET |        | *-----INVOICE-----* |        |             |      |            |                |           |        |
|--------|--------|---------------------|--------|-------------|------|------------|----------------|-----------|--------|
| NUMBER | *----- | VENDOR              | -----* | NUMBER      | DATE | AMOUNT     | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|        |        |                     |        | 001-000-000 |      | 188,593.88 |                |           |        |
|        |        |                     |        | 313-000-000 |      | 12,290.00  |                |           |        |
|        |        |                     |        | 601-000-000 |      | 4,596.72   |                |           |        |
|        |        |                     |        | 400-000-000 |      | 106,460.94 |                |           |        |
|        |        |                     |        | 105-000-000 |      | 2,016.51   |                |           |        |

| DOCKET |             | *-----INVOICE-----*            |        |                            |            |          |                |           |           |
|--------|-------------|--------------------------------|--------|----------------------------|------------|----------|----------------|-----------|-----------|
| NUMBER | *-----      | VENDOR                         | -----* | NUMBER                     | DATE       | AMOUNT   | APPRD/DISAPPRD | YTD SPENT | BUDGET    |
| 7741   | 1617        | AFFORDABLE COMPUTER SOLUTIONS  |        | 421                        | 09/02/2022 | 2,304.70 |                |           |           |
|        | 001-140-636 | MAINTENANCE AGREEMEN           |        | COMPUTER NETWORK SUPPORT   |            |          | 600.00         | 11,871.91 | 30,200.0C |
|        | 001-200-636 | MAINTENANCE AGREEMEN           |        | NETWORK SUPPORT            |            |          | 600.00         | 11,658.11 | 31,000.0C |
|        | 001-280-636 | MAINTENANCE AGREEMEN           |        | NETWORK SUPPORT            |            |          | 300.00         | 2,287.49  | 7,500.0C  |
|        | 400-710-636 | MAINTENANCE AGREEMEN           |        | NETWORK SUPPORT            |            |          | 300.00         | 2,269.01  | 7,162.89  |
|        | 001-260-636 | MAINTENANCE AGREEMEN           |        | NETWORK SUPPORT            |            |          | 100.00         | 8,308.02  | 21,067.0C |
|        | 001-140-605 | TELEPHONE                      |        | 12 MICROSOFT BASIC EMAILS  |            |          | 68.40          | 5,054.31  | 15,000.0C |
|        | 001-140-605 | TELEPHONE                      |        | 2 MICROSOFT STANDARD EMAIL |            |          | 28.50          | 5,082.81  | 15,000.0C |
|        | 001-200-605 | TELEPHONE                      |        | 26 MICROSOFT BASIC EMAIL   |            |          | 148.20         | 5,782.50  | 21,075.0C |
|        | 001-115-605 | TELEPHONE                      |        | 6 MICROSOFT BASIC EMAIL    |            |          | 34.20          | 790.32    | 2,260.0C  |
|        | 001-260-605 | TELEPHONE                      |        | 2 MICROSOFT BASIC EMAIL    |            |          | 11.40          | 4,223.06  | 14,000.0C |
|        | 001-280-605 | TELEPHONE                      |        | 5 MICROSOFT BASIC EMAIL    |            |          | 28.50          | 2,816.85  | 8,657.92  |
|        | 400-710-605 | TELEPHONE                      |        | 5 MICROSOFT BASIC EMAIL    |            |          | 28.50          | 2,891.20  | 9,606.0C  |
|        | 400-700-605 | TELEPHONE                      |        | 1 MICROSOFT BASIC EMAIL    |            |          | 5.70           | 139.68    | 500.0C    |
|        | 001-301-605 | TELEPHONE                      |        | 2 MICROSOFT BASIC EMAIL    |            |          | 11.40          | 39.90     | 152.6C    |
|        | 001-550-605 | TELEPHONE                      |        | 1 MICROSOFT BASIC EMAIL    |            |          | 5.70           | 210.81    | 500.0C    |
|        | 001-571-605 | TELEPHONE                      |        | 2 MICROSOFT BASIC EMAIL    |            |          | 11.40          | 844.67    | 2,700.0C  |
|        | 001-160-605 | TELEPHONE                      |        | 1 MICROSOFT BASIC EMAIL    |            |          | 5.70           | 28.50     | 70.0C     |
|        | 105-000-605 | TELEPHONE                      |        | 1 BASIC EMAIL              |            |          | 5.70           | 147.76    | 540.0C    |
|        | 400-722-605 | TELEPHONE                      |        | 2 MICROSOFT BASIC EMAIL    |            |          | 11.40          | 612.12    | 1,908.87  |
| 7742   | 2094        | ARLANDO LAMAR ARNOLD           |        | JULY 2022                  | 08/02/2022 | 250.00   |                |           |           |
|        | 001-000-330 | COURT FINES & FEES             |        | BOND REFUND                |            |          | 250.00         |           |           |
| 7743   | 1629        | AT&T MOBILITY                  |        | X09052022                  | 08/27/2022 | 105.43   |                |           |           |
|        | 001-120-606 | CELLPHONE                      |        | MAYOR'S CELL PHONE         |            |          | 60.05          | 289.19    | 725.0C    |
|        | 001-160-606 | CELLPHONE                      |        | CITY ATTORNEY CELL PHONE   |            |          | 45.38          | 181.28    | 750.0C    |
| 7744   | 2091        | AYANNA MARLESE WHAVERS         |        | JULY 2022                  | 08/02/2022 | 250.00   |                |           |           |
|        | 001-000-330 | COURT FINES & FEES             |        | BOND REFUND                |            |          | 250.00         |           |           |
| 7745   | 1792        | BAYOU CADDY TRUCKING           |        | 9533                       | 09/13/2022 | 900.00   |                |           |           |
|        | 001-301-599 | MAINT SUPPLIES - ROA           |        | LOADS CRUSHED CONCRETE     |            |          | 900.00         | 29,778.20 | 65,000.0C |
| 7746   | 583         | BAYOU CADDY UTILITY, SOUTH, LL |        | 123                        | 09/05/2022 | 600.00   |                |           |           |
|        | 400-724-661 | WATER - PURCHASE FOR           |        | BASE BILLING - AUG - SEP   |            |          | 600.00         | 3,622.20  | 10,000.0C |
| 7747   | 1812        | BENVENUTTI ELECTRICAL APPARATU |        | 33373                      | 08/19/2022 | 4,915.00 |                |           |           |
|        | 400-726-637 | REPAIRS & MAINTENANC           |        | REPAIR 5HP MOTOR FOR LOUIS |            |          | 4,915.00       | 17,026.42 | 82,800.0C |
| 7748   | 1812        | BENVENUTTI ELECTRICAL APPARATU |        | 33441                      | 09/06/2022 | 797.50   |                |           |           |
|        | 400-726-637 | REPAIRS & MAINTENANC           |        | 5.5 HOURS FOR HOIST TRUCK  |            |          | 797.50         | 17,823.92 | 82,800.0C |
| 7749   | 1591        | BOURGEOIS TRUCKING & EQUIPMENT |        | 1027                       | 09/12/2022 | 345.00   |                |           |           |
|        | 001-301-599 | MAINT SUPPLIES - ROA           |        | LOAD SAND                  |            |          | 185.00         | 29,963.20 | 65,000.0C |
|        | 001-301-599 | MAINT SUPPLIES - ROA           |        | LOAD SANDY CLAY            |            |          | 160.00         | 30,123.20 | 65,000.0C |
| 7750   | 2092        | CAMERON EVEREST BRAND          |        | JULY 2022                  | 08/02/2022 | 250.00   |                |           |           |
|        | 001-000-330 | COURT FINES & FEES             |        | BOND REFUND                |            |          | 250.00         |           |           |
| 7751   | 1040        | CARD SERVICES                  |        | AUG 2022                   | 08/12/2022 | 138.00   |                |           |           |

| DOCKET |        | *-----INVOICE-----*            |                      |                            |            |           |                |           |            |
|--------|--------|--------------------------------|----------------------|----------------------------|------------|-----------|----------------|-----------|------------|
| NUMBER | *----- | VENDOR                         | -----*               | NUMBER                     | DATE       | AMOUNT    | APPRD/DISAPPRD | YTD SPENT | BUDGET     |
|        |        | 001-140-570                    | OTHER SUPPLIES & MAT | JACKETS FROM MISSISSIPPI M |            |           | 138.00         | 273.18    | 2,000.00   |
| 7752   | 2059   | CHINICHE ENGINEERING & SURVEYI |                      | 22-002-0023                | 08/29/2022 | 1,688.50  |                |           |            |
|        |        | 313-574-603                    | PROF SERVICES-ENGINE | JACKSON MARSH              |            |           | 1,688.50       | 2,673.50  | 50,000.00  |
| 7753   | 909    | CITY OF WAVELAND               |                      | SEPT 2022                  | 09/12/2022 | 25,160.97 |                |           |            |
|        |        | 400-840-810                    | MDEQ SRF LOAN PRINCI | PRINCIPAL PAYMENT          |            |           | 18,636.02      | 92,155.32 | 221,849.80 |
|        |        | 400-840-820                    | MDEQ SRF LOAN INTERE | INTREST PAYMENT            |            |           | 6,524.95       | 33,649.53 | 80,081.88  |
| 7754   | 713    | COAST CHLORINATOR AND PUMP CO. |                      | 74805                      | 09/09/2022 | 3,000.00  |                |           |            |
|        |        | 400-724-601                    | PROFESSIONAL SERVICE | SERVICE CONTRACT SEPT 2022 |            |           | 3,000.00       | 12,000.00 | 36,000.00  |
| 7755   | 14     | COAST EPA                      |                      | 48241                      | 09/07/2022 | 5,932.09  |                |           |            |
|        |        | 400-726-630                    | UTILITIES - ELECTRIC | 635330-001 HWY 90 BY SONIC |            |           | 160.70         | 19,670.04 | 79,000.00  |
|        |        | 400-724-630                    | UTILITIES - ELECTRIC | 635330-006 FAITH ST 818 WE |            |           | 1,146.03       | 17,907.11 | 57,000.00  |
|        |        | 400-726-630                    | UTILITIES - ELECTRIC | 635330-007 VICTORIA ST LS  |            |           | 94.37          | 19,764.41 | 79,000.00  |
|        |        | 400-726-630                    | UTILITIES - ELECTRIC | 635330-009 GLADSTONE ST LS |            |           | 187.52         | 19,951.93 | 79,000.00  |
|        |        | 400-726-630                    | UTILITIES - ELECTRIC | 635330-011 WAVELAND CUTOFF |            |           | 87.91          | 20,039.84 | 79,000.00  |
|        |        | 400-726-630                    | UTILITIES - ELECTRIC | 635330-012 LAUREL ST LS    |            |           | 88.58          | 20,128.42 | 79,000.00  |
|        |        | 001-301-634                    | UTILITIES - STREET & | 635330-020 MCLAURIN & OST  |            |           | 49.31          | 64,384.29 | 262,190.28 |
|        |        | 400-726-630                    | UTILITIES - ELECTRIC | 635330-025 NICHOLSON & LOU |            |           | 110.32         | 20,238.74 | 79,000.00  |
|        |        | 400-726-630                    | UTILITIES - ELECTRIC | 635330-026 NICHOLSON & OST |            |           | 99.13          | 20,337.87 | 79,000.00  |
|        |        | 400-726-630                    | UTILITIES - ELECTRIC | 635330-028 HWY 90/OST      |            |           | 171.23         | 20,509.10 | 79,000.00  |
|        |        | 001-301-634                    | UTILITIES - STREET & | 635330-040 HWY 90 LIGHTING |            |           | 189.22         | 64,573.51 | 262,190.28 |
|        |        | 001-301-634                    | UTILITIES - STREET & | 635330-058 HWY 90 MCLAURIN |            |           | 72.99          | 64,646.50 | 262,190.28 |
|        |        | 001-260-630                    | UTILITIES - ELECTRIC | 635330-060 HWY 90 427      |            |           | 3,259.69       | 17,679.27 | 50,000.00  |
|        |        | 001-260-630                    | UTILITIES - ELECTRIC | 635330-065 HWY 90 427 B    |            |           | 215.09         | 17,894.36 | 50,000.00  |
| 7756   | 327    | CRAIN TRACTOR & EQUIPMENT      |                      | CT05499                    | 09/14/2022 | 751.60    |                |           |            |
|        |        | 001-301-570                    | OTHER SUPPLIES & MAT | KUB UDT OIL 24C04          |            |           | 751.60         | 3,377.83  | 12,378.20  |
| 7757   | 2090   | DADRIAN HAZEL WILSON           |                      | JULY 2022                  | 08/02/2022 | 500.00    |                |           |            |
|        |        | 001-000-330                    | COURT FINES & FEES   | BOND REFUND                |            |           | 500.00         |           |            |
| 7758   | 261    | DAVID'S CHAINSAW & LAWNMOWER R |                      | 107134                     | 09/15/2022 | 108.00    |                |           |            |
|        |        | 001-301-590                    | EQUIPMENT REPAIRS &  | 18 INCH HUSQUAVANA CHAIN   |            |           | 60.00          | 1,740.14  | 13,920.70  |
|        |        | 001-301-590                    | EQUIPMENT REPAIRS &  | 12 INCH POLE SAW CHAIN     |            |           | 48.00          | 1,788.14  | 13,920.70  |
| 7759   | 152    | DISCOUNT TIRE SPOT, INC        |                      | 813444                     | 09/12/2022 | 25.00     |                |           |            |
|        |        | 001-200-637                    | REPAIRS & MAINTENANC | LF TIRE REPAIR ON UNIT 370 |            |           | 25.00          | 27,268.91 | 67,508.77  |
| 7760   | 152    | DISCOUNT TIRE SPOT, INC        |                      | 813446                     | 09/13/2022 | 25.00     |                |           |            |
|        |        | 001-200-637                    | REPAIRS & MAINTENANC | TIRE REPAIR ON UNIT 165    |            |           | 25.00          | 27,293.91 | 67,508.77  |
| 7761   | 622    | DIXIE LAND HOME FARM & GARDEN  |                      | 490035                     | 09/08/2022 | 149.99    |                |           |            |
|        |        | 001-260-570                    | OTHER SUPPLIES & MAT | 2.5 GAL WEED KILLER        |            |           | 149.99         | 890.52    | 3,068.00   |
| 7762   | 812    | DNA UNDERGROUND, LLC           |                      | 090722                     | 09/07/2022 | 57,000.00 |                |           |            |
|        |        | 313-574-780                    | INFRASTRUCTURE       | CARROLL ST. SEWER IMPROVEM |            |           | 57,000.00      | 39,017.53 | 150,000.00 |
| 7763   | 1968   | ELZY CONCRETE LLC              |                      | 221473                     | 09/14/2022 | 2,100.00  |                |           |            |

| DOCKET |             | *-----INVOICE-----*            |                             |            |                |            |            |  |
|--------|-------------|--------------------------------|-----------------------------|------------|----------------|------------|------------|--|
| NUMBER | VENDOR      | NUMBER                         | DATE                        | AMOUNT     | APPRD/DISAPPRD | YTD SPENT  | BUDGET     |  |
|        | 001-301-639 | REPAIRS & MAINT - RO           | FORM, PAVE, FINISH DRIVEWA  |            | 2,100.00       | 2,100.00   | 7,000.00   |  |
| 7764   | 1590        | FORMSINK                       | 8787-8790                   | 09/08/2022 | 524.92         |            |            |  |
|        | 001-140-500 | OFFICE SUPPLIES                | 500 LASER A/P CHECKS        |            | 123.00         | 2,536.59   | 11,500.00  |  |
|        | 001-140-500 | OFFICE SUPPLIES                | 500 LASER PAYROLL CHECKS    |            | 123.00         | 2,659.59   | 11,500.00  |  |
|        | 400-710-500 | OFFICE SUPPLIES                | 500 LASER UTILTIY CHECKS    |            | 123.00         | 1,849.89   | 5,300.00   |  |
|        | 400-710-500 | OFFICE SUPPLIES                | 500 LASER DEPOSIT REFUND C  |            | 123.00         | 1,972.89   | 5,300.00   |  |
|        | 001-140-500 | OFFICE SUPPLIES                | FREIGHT                     |            | 32.92          | 2,692.51   | 11,500.00  |  |
| 7765   | 15          | FUELMAN OF MISSISSIPPI         | NP62841726                  | 09/05/2022 | 4,313.34       |            |            |  |
|        | 001-120-525 | FUEL                           | MAYOR'S VEHICLE             |            | 36.76          | 337.42     | 1,496.00   |  |
|        | 400-722-525 | FUEL                           | PUBLIC WORKS DEPT VEHICLES  |            | 873.41         | 8,450.19   | 34,302.51  |  |
|        | 001-301-525 | FUEL                           | STREET DEPT VEHICLES        |            | 801.75         | 14,054.48  | 61,000.00  |  |
|        | 001-260-525 | FUEL                           | FIRE DEPT VEHICLES          |            | 648.47         | 5,568.12   | 23,125.78  |  |
|        | 001-200-525 | FUEL                           | POLICE DEPT VEHICLES        |            | 1,650.40       | 30,431.69  | 113,104.52 |  |
|        | 001-550-525 | FUEL                           | PARKS DEPT VEHICLES         |            | 44.79          | 1,287.43   | 6,301.20   |  |
|        | 001-280-525 | FUEL                           | BEAUTIFICATION              |            | 76.58          | 1,167.42   | 5,375.00   |  |
|        | 400-710-525 | FUEL                           | METER READER VEHICLE        |            | 70.80          | 1,104.58   | 3,979.33   |  |
|        | 400-700-525 | FUEL                           | PUBLIC WORKS MANAGER        |            | 58.38          | 641.46     | 2,650.00   |  |
|        | 001-200-637 | REPAIRS & MAINTENANC           | OIL CHANGE                  |            | 52.00          | 27,345.91  | 67,508.77  |  |
| 7766   | 15          | FUELMAN OF MISSISSIPPI         | NP62892815                  | 09/12/2022 | 2,546.54       |            |            |  |
|        | 001-120-525 | FUEL                           | MAYOR'S VEHICLE             |            | 55.51          | 392.93     | 1,496.00   |  |
|        | 400-722-525 | FUEL                           | PUBLIC WORKS DEPT VEHICLES  |            | 350.20         | 8,800.39   | 34,302.51  |  |
|        | 001-301-525 | FUEL                           | STREET DEPT VEHICLES        |            | 481.98         | 14,536.46  | 61,000.00  |  |
|        | 001-260-525 | FUEL                           | FIRE DEPT VEHICLES          |            | 236.01         | 5,804.13   | 23,125.78  |  |
|        | 001-200-525 | FUEL                           | POLICE DEPT VEHICLES        |            | 1,260.58       | 31,692.27  | 113,104.52 |  |
|        | 001-550-525 | FUEL                           | PARKS DEPT VEHICLES         |            | 102.26         | 1,389.69   | 6,301.20   |  |
|        | 001-200-637 | REPAIRS & MAINTENANC           | OIL CHANGE                  |            | 60.00          | 27,405.91  | 67,508.77  |  |
| 7767   | 2097        | GEORGE LANDRY                  | AUGUST 2022                 | 09/14/2022 | 250.00         |            |            |  |
|        | 001-000-330 | COURT FINES & FEES             | BOND REFUND                 |            | 250.00         |            |            |  |
| 7768   | 1058        | GET STITCHED                   | 221402                      | 08/22/2022 | 125.94         |            |            |  |
|        | 400-700-535 | UNIFORMS                       | POLO SHIRTS                 |            | 125.94         | 125.94     | 150.00     |  |
| 7769   | 89          | GULFSOUTH PIPELINE CO, LP      | 2252204                     | 09/12/2022 | 938.03         |            |            |  |
|        | 400-725-660 | GAS - PURCHASE FOR R           | GAS VOLUME - AUGUST 2022    |            | 938.03         | 36,003.10  | 126,321.68 |  |
| 7770   | 98          | HANCOCK COUNTY LIBRARY SYSTEM  | SEPT 2022                   | 09/13/2022 | 10,448.80      |            |            |  |
|        | 101-500-901 | APPROPRIATION                  | LIBRARY APPROPRIATION SEP   |            | 10,448.80      | 52,244.00  | 125,385.60 |  |
| 7771   | 130         | HANCOCK COUNTY SOLID WASTE AUT | 1114                        | 09/07/2022 | 41,200.50      |            |            |  |
|        | 400-728-601 | PROFESSIONAL SERVICE           | SOLID WASTE 2497X\$13.75    |            | 34,333.75      | 114,712.18 | 344,151.17 |  |
|        | 400-728-601 | PROFESSIONAL SERVICE           | SOLID WST/BULKY WST 2497X\$ |            | 6,866.75       | 121,578.93 | 344,151.17 |  |
| 7772   | 130         | HANCOCK COUNTY SOLID WASTE AUT | 1117                        | 09/07/2022 | 390.00         |            |            |  |
|        | 001-550-633 | UTILITIES - SOLID WA           | 8 YD DUMPSTER CENTRAL AVE   |            | 150.00         | 395.01     | 1,321.69   |  |
|        | 001-551-633 | UTILITIES - SOLID WA           | 4YARD DUMPSTER LIGHTHOUSE   |            | 80.00          | 80.00      | 1,200.00   |  |
|        | 001-200-633 | UTILITIES - SOLID WA           | 4 YD DUMPSTER POLICE DEPT   |            | 80.00          | 297.80     | 1,485.50   |  |
|        | 001-571-633 | UTILITIES - SOLID WA           | 4 YD DUMPSTER CIVIC CENTER  |            | 80.00          | 297.80     | 855.00     |  |

| DOCKET |                                   | *-----INVOICE-----*        |            |           |                |            |            |  |
|--------|-----------------------------------|----------------------------|------------|-----------|----------------|------------|------------|--|
| NUMBER | VENDOR                            | NUMBER                     | DATE       | AMOUNT    | APPRD/DISAPPRD | YTD SPENT  | BUDGET     |  |
| 7773   | 45 HANCOCK COUNTY UTILITY AUTHORI | AUGUST 2022                | 08/31/2022 | 81,685.90 |                |            |            |  |
|        | 400-727-601 PROFESSIONAL SERVICE  | ADMINISTRATIVE/PLANT FEE   |            |           | 54,682.00      | 291,781.96 | 876,754.78 |  |
|        | 400-727-601 PROFESSIONAL SERVICE  | 2020 BOND                  |            |           | 3,976.32       | 295,758.28 | 876,754.78 |  |
|        | 400-727-601 PROFESSIONAL SERVICE  | 2014 BOND                  |            |           | 2,325.15       | 298,083.43 | 876,754.78 |  |
|        | 400-727-601 PROFESSIONAL SERVICE  | SRF LOAN#1                 |            |           | 12,729.45      | 310,812.88 | 876,754.78 |  |
|        | 400-727-601 PROFESSIONAL SERVICE  | SRF LOAN#2                 |            |           | 7,972.98       | 318,785.86 | 876,754.78 |  |
| 7774   | 5 HANCOCK COUNTY-CHANCERY CLERK   | AUGUST 2022                | 09/07/2022 | 273.00    |                |            |            |  |
|        | 001-000-140 LOCAL: HANCOCK LAW L  | LAW LIBRARY FUND           |            |           | 273.00         |            |            |  |
| 7775   | 5 HANCOCK COUNTY-CHANCERY CLERK   | JULY 2022                  | 08/02/2022 | 228.00    |                |            |            |  |
|        | 001-000-140 LOCAL: HANCOCK LAW L  | LAW LIBRARY FUND           |            |           | 228.00         |            |            |  |
| 7776   | 2087 HANCOCK WHITNEY              | 230246                     | 08/23/2022 | 51,409.33 |                |            |            |  |
|        | 104-850-810 PAYMENT PRINCIPAL     | 2013 E-ONE FIRE TRUCK      |            |           | 48,941.69      | 48,941.69  | 48,941.69  |  |
|        | 104-850-820 PAYMENT INTEREST      | 2013 E-ONE FIRE TRUCK      |            |           | 2,467.64       | 2,467.64   | 2,467.64   |  |
| 7777   | 2006 HAWKINS, INC.                | 6278108                    | 08/30/2022 | 2,551.50  |                |            |            |  |
|        | 400-724-570 OTHER SUPPLIES & MAT  | 12 BOTTLES CHLORINE        |            |           | 2,491.50       | 14,748.58  | 46,331.56  |  |
|        | 400-724-570 OTHER SUPPLIES & MAT  | FUEL SURCHARGE             |            |           | 50.00          | 14,798.58  | 46,331.56  |  |
|        | 400-724-570 OTHER SUPPLIES & MAT  | 150 LB CHLORINE CYLINDER 8 |            |           | 10.00          | 14,808.58  | 46,331.56  |  |
| 7778   | 595 HENDERSON FORD                | 24728                      | 09/07/2022 | 486.06    |                |            |            |  |
|        | 001-301-637 REPAIRS & MAINTENANC  | THROTTLE BODY              |            |           | 290.04         | 54,056.85  | 125,420.70 |  |
|        | 001-301-637 REPAIRS & MAINTENANC  | CANNISTER                  |            |           | 183.40         | 54,240.25  | 125,420.70 |  |
|        | 001-301-637 REPAIRS & MAINTENANC  | GASKET                     |            |           | 4.47           | 54,244.72  | 125,420.70 |  |
|        | 001-301-637 REPAIRS & MAINTENANC  | SLEEVE                     |            |           | 8.15           | 54,252.87  | 125,420.70 |  |
| 7779   | 1499 HOL-MAC                      | 387462                     | 09/09/2022 | 63.90     |                |            |            |  |
|        | 001-301-637 REPAIRS & MAINTENANC  | HYDRAULIC FILTER           |            |           | 43.84          | 54,296.71  | 125,420.70 |  |
|        | 001-301-637 REPAIRS & MAINTENANC  | SHIPPING                   |            |           | 20.06          | 54,316.77  | 125,420.70 |  |
| 7780   | 105 HUBBARD'S HARDWARE,LLC        | 103340                     | 08/30/2022 | 5.57      |                |            |            |  |
|        | 001-551-570 OTHER SUPPLIES & MAT  | SPRAY NOZZLE               |            |           | 6.19           | 85.21      | 2,800.00   |  |
|        | 001-550-570 OTHER SUPPLIES & MAT  | DISCOUNT                   |            |           | .62-           | 1,328.42   | 11,646.12  |  |
| 7781   | 105 HUBBARD'S HARDWARE,LLC        | 103465                     | 09/02/2022 | 151.02    |                |            |            |  |
|        | 400-725-637 REPAIRS & MAINTENANC  | YELLOW LOCATE PAINT        |            |           | 167.80         | 33,662.86  | 78,484.80  |  |
|        | 400-725-637 REPAIRS & MAINTENANC  | DISCOUNT                   |            |           | 16.78-         | 33,646.08  | 78,484.80  |  |
| 7782   | 105 HUBBARD'S HARDWARE,LLC        | 103561                     | 09/07/2022 | 205.15    |                |            |            |  |
|        | 400-722-570 OTHER SUPPLIES & MAT  | 10 INCH CHANNEL LOCKS      |            |           | 63.87          | 2,469.82   | 27,900.00  |  |
|        | 400-722-570 OTHER SUPPLIES & MAT  | 10 INCH IRWIN VICE         |            |           | 62.67          | 2,532.49   | 27,900.00  |  |
|        | 400-722-570 OTHER SUPPLIES & MAT  | PVC CUTTERS                |            |           | 55.35          | 2,587.84   | 27,900.00  |  |
|        | 400-722-570 OTHER SUPPLIES & MAT  | GENERAL TUBING CUTTERS     |            |           | 46.05          | 2,633.89   | 27,900.00  |  |
|        | 400-722-570 OTHER SUPPLIES & MAT  | DISCOUNT                   |            |           | 22.79-         | 2,611.10   | 27,900.00  |  |
| 7783   | 105 HUBBARD'S HARDWARE,LLC        | 103704                     | 09/12/2022 | 51.53     |                |            |            |  |
|        | 001-550-570 OTHER SUPPLIES & MAT  | EASY PICKERS               |            |           | 28.08          | 1,356.50   | 11,646.12  |  |
|        | 001-550-570 OTHER SUPPLIES & MAT  | FOLD KNIFE                 |            |           | 29.18          | 1,385.68   | 11,646.12  |  |

| DOCKET |             | *-----INVOICE-----*            |                             |            |                |           |            |  |
|--------|-------------|--------------------------------|-----------------------------|------------|----------------|-----------|------------|--|
| NUMBER | VENDOR      | NUMBER                         | DATE                        | AMOUNT     | APPRD/DISAPPRD | YTD SPENT | BUDGET     |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | DISCOUNT                    |            | 5.73-          | 1,379.95  | 11,646.12  |  |
| 7784   | 417         | INTERNATIONAL CODE COUNCIL, IN | 3340926                     | 08/04/2022 | 145.00         |           |            |  |
|        | 001-280-616 | DUES, MEMBERSHIP, SU           | ICC ANNUAL MEMBERSHIP       |            | 145.00         | 145.00    | 500.00     |  |
| 7785   | 1998        | JANITA COLE                    | SEP 2022                    | 09/07/2022 | 650.27         |           |            |  |
|        | 105-000-611 | TRAVEL - TRANSPORTAT           | MILEAGE - DECEMBER          |            | 68.32          | 898.91    | 1,330.59   |  |
|        | 105-000-611 | TRAVEL - TRANSPORTAT           | MILEAGE - JANUARY           |            | 96.76          | 995.67    | 1,330.59   |  |
|        | 105-000-611 | TRAVEL - TRANSPORTAT           | MILEAGE - FEBRUARY          |            | 58.41          | 1,054.08  | 1,330.59   |  |
|        | 105-000-611 | TRAVEL - TRANSPORTAT           | MILEAGE - MARCH             |            | 76.11          | 1,130.19  | 1,330.59   |  |
|        | 105-000-611 | TRAVEL - TRANSPORTAT           | MILEAGE - APRIL/MAY         |            | 115.05         | 1,245.24  | 1,330.59   |  |
|        | 105-000-625 | INSURANCE                      | MILEAGE - JUNE/JULY/AUGUST  |            | 235.62         | 235.62    | 673.75     |  |
| 7786   | 2093        | JOSEPH CLYDE HALLFRISCH        | JULY 2022                   | 08/02/2022 | 500.00         |           |            |  |
|        | 001-000-330 | COURT FINES & FEES             | BOND REFUND                 |            | 500.00         |           |            |  |
| 7787   | 2088        | KIMBERLY BOUSHIE               | SEP 2022                    | 09/08/2022 | 262.50         |           |            |  |
|        | 001-140-611 | TRAVEL - TRANSPORTAT           | REIMBURSE MILEAGE           |            | 262.50         | 670.95    | 1,000.00   |  |
| 7788   | 1694        | KING WASTE SERVICES, LLC       | 10030                       | 09/02/2022 | 500.00         |           |            |  |
|        | 001-630-570 | OTHER SUPPLIES & MAT           | PORTOLETS                   |            | 300.00         | 2,150.00  | 2,500.00   |  |
|        | 001-630-570 | OTHER SUPPLIES & MAT           | ADH PORTOLETS               |            | 200.00         | 2,350.00  | 2,500.00   |  |
| 7789   | 305         | LEE TRACTOR                    | PI08074                     | 09/14/2022 | 1,006.33       |           |            |  |
|        | 001-301-637 | REPAIRS & MAINTENANC           | ASSY ROD T FOR PW53 M105S   |            | 928.14         | 55,244.91 | 125,420.70 |  |
|        | 001-301-637 | REPAIRS & MAINTENANC           | ASSY LAMP                   |            | 48.31          | 55,293.22 | 125,420.70 |  |
|        | 001-301-637 | REPAIRS & MAINTENANC           | FREIGHT                     |            | 29.88          | 55,323.10 | 125,420.70 |  |
| 7790   | 305         | LEE TRACTOR                    | PI08338                     | 09/15/2022 | 971.68         |           |            |  |
|        | 001-301-637 | REPAIRS & MAINTENANC           | SEAL KIT                    |            | 64.05          | 55,387.15 | 125,420.70 |  |
|        | 001-301-637 | REPAIRS & MAINTENANC           | ROD                         |            | 762.50         | 56,149.65 | 125,420.70 |  |
|        | 001-301-637 | REPAIRS & MAINTENANC           | FREIGHT                     |            | 145.13         | 56,294.78 | 125,420.70 |  |
| 7791   | 31          | LOWE'S HOME CENTERS            | 903026                      | 08/31/2022 | 116.10         |           |            |  |
|        | 001-301-599 | MAINT SUPPLIES - ROA           | 60# BAG HI-STRENGTH CONCRET |            | 116.10         | 30,239.30 | 65,000.00  |  |
| 7792   | 31          | LOWE'S HOME CENTERS            | 903268                      | 08/26/2022 | 146.79         |           |            |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | 1 IN DCH 40 90-DEG ELBOW    |            | 8.68           | 1,388.63  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | 1 IN PVC COUPLING           |            | 5.44           | 1,394.07  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | 1 IN SCH 40 45 DEG ELBOW    |            | 7.52           | 1,401.59  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | 3/4 IN PVC MALE TERMINA; A  |            | 2.28           | 1,403.87  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | 4X4X2 IN PVC JNTCN BOX      |            | 30.15          | 1,434.02  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | HEAVY DUTY TAPE             |            | 4.93           | 1,438.95  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | HEAT SHRINK                 |            | 47.37          | 1,486.32  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | ID ANTI OXIDANT 1 OZ        |            | 4.16           | 1,490.48  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | 1 IN MALE TERMINAL ADAPT    |            | 4.08           | 1,494.56  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | SIGMA 1 IN RIGID STL LOCK   |            | 1.86           | 1,496.42  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | 8X1-1-1/2 PP DECK XL 75 CT  |            | 6.64           | 1,503.06  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | 1 IN PVC SCH 40 CONDUIT 10  |            | 15.67          | 1,518.73  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | SIGMA 3/4RDG STL LOCK       |            | 2.22           | 1,520.95  | 11,646.12  |  |
|        | 001-550-570 | OTHER SUPPLIES & MAT           | 1/4 IN COPPER COUPLING      |            | 2.00           | 1,522.95  | 11,646.12  |  |



| DOCKET |        | *-----INVOICE-----*            |                      |                            |            |          |                |           |            |
|--------|--------|--------------------------------|----------------------|----------------------------|------------|----------|----------------|-----------|------------|
| NUMBER | *----- | VENDOR                         | -----*               | NUMBER                     | DATE       | AMOUNT   | APPRD/DISAPPRD | YTD SPENT | BUDGET     |
|        |        | 001-550-570                    | OTHER SUPPLIES & MAT | CABLE TIES                 |            |          | 3.79           | 1,526.74  | 11,646.12  |
| 7793   | 31     | LOWE'S HOME CENTERS            |                      | 913102                     | 08/01/2022 | 155.50   |                |           |            |
|        |        | 099-270-570                    | OTHER SUPPLIES & MAT | 2-CU FT NO FLOAT CYPRESS   |            |          | 155.50         | 364.70    | 1,000.00   |
| 7794   | 31     | LOWE'S HOME CENTERS            |                      | 987735                     | 08/22/2022 | 62.30    |                |           |            |
|        |        | 099-270-570                    | OTHER SUPPLIES & MAT | 35-11.8IN GEOMETRIC EDGER  |            |          | 62.30          | 427.00    | 1,000.00   |
| 7795   | 301    | MAGNOLIA GAS INC               |                      | 3107828                    | 09/06/2022 | 339.74   |                |           |            |
|        |        | 001-260-631                    | UTILITIES - GAS      | FILL PROPANE TANK AT STATI |            |          | 89.10          | 438.83    | 1,500.00   |
|        |        | 001-260-637                    | REPAIRS & MAINTENANC | FILL PROPANE TANK          |            |          | 250.64         | 10,108.46 | 57,011.40  |
| 7796   | 1086   | MAYLEY'S PEST CONTROL          |                      | 98111                      | 08/30/2022 | 47.50    |                |           |            |
|        |        | 400-722-601                    | PROFESSIONAL SERVICE | PW BUILDING                |            |          | 47.50          | 142.50    | 495.00     |
| 7797   | 1086   | MAYLEY'S PEST CONTROL          |                      | 98112                      | 08/30/2022 | 47.50    |                |           |            |
|        |        | 001-571-636                    | MAINTENANCE AGREEMEN | CIVIC CENTER               |            |          | 47.50          | 1,227.38  | 1,950.00   |
| 7798   | 1086   | MAYLEY'S PEST CONTROL          |                      | 98113/98116                | 08/30/2022 | 99.75    |                |           |            |
|        |        | 001-260-636                    | MAINTENANCE AGREEMEN | CENTRAL FIRE               |            |          | 52.25          | 8,360.27  | 21,067.00  |
|        |        | 001-260-636                    | MAINTENANCE AGREEMEN | COLEMAN FIRE DEPT          |            |          | 47.50          | 8,407.77  | 21,067.00  |
| 7799   | 1086   | MAYLEY'S PEST CONTROL          |                      | 98114                      | 08/30/2022 | 57.00    |                |           |            |
|        |        | 001-200-636                    | MAINTENANCE AGREEMEN | POLICE DEPT                |            |          | 57.00          | 11,715.11 | 31,000.00  |
| 7800   | 1086   | MAYLEY'S PEST CONTROL          |                      | 98115                      | 08/30/2022 | 57.00    |                |           |            |
|        |        | 001-140-636                    | MAINTENANCE AGREEMEN | CITY HALL                  |            |          | 57.00          | 11,928.91 | 30,200.00  |
| 7801   | 4      | MISSISSIPPI DEPT OF PUBLIC SAF | AUGUST 2022          | 09/07/2022                 |            | 2,053.00 |                |           |            |
|        |        | 001-000-139                    | STATE: DEPT PUBLIC S | SPECIAL ASSESSMENTS WIRELE |            |          | 1,675.50       |           |            |
|        |        | 001-000-139                    | STATE: DEPT PUBLIC S | CRIME STOPPERS             |            |          | 342.00         |           |            |
|        |        | 001-000-139                    | STATE: DEPT PUBLIC S | INTERLOCK INGITION ASSESSM |            |          | 35.50          |           |            |
| 7802   | 4      | MISSISSIPPI DEPT OF PUBLIC SAF | JULY 2022            | 08/02/2022                 |            | 1,659.50 |                |           |            |
|        |        | 001-000-139                    | STATE: DEPT PUBLIC S | SPECIAL ASSESSMENTS WIRELE |            |          | 1,370.00       |           |            |
|        |        | 001-000-139                    | STATE: DEPT PUBLIC S | CRIME STOPPERS             |            |          | 289.50         |           |            |
| 7803   | 13     | MISSISSIPPI POWER              | AUG 2022             | 09/01/2022                 |            | 235.48   |                |           |            |
|        |        | 001-551-630                    | UTILITIES - ELECTRIC | 108 N. BEACH - LIGHTHOUSE  |            |          | 235.48         | 235.48    | 900.00     |
| 7804   | 1656   | MOW LIFE                       |                      | 10679                      | 09/08/2022 | 60.00    |                |           |            |
|        |        | 001-260-590                    | EQUIPMENT REPAIRS &  | 3LB ROLL .095 BALLISTIC    |            |          | 60.00          | 1,864.54  | 6,000.00   |
| 7805   | 1374   | MS GULF COAST COMMUNITY COLLEG | 22-087               | 09/12/2022                 |            | 4,000.00 |                |           |            |
|        |        | 001-200-610                    | TRAINING             | BASIC LAW ENFORCEMENT CLAS |            |          | 4,000.00       | 9,910.00  | 15,000.00  |
| 7806   | 947    | NAPA                           |                      | 327988                     | 09/01/2022 | 227.08   |                |           |            |
|        |        | 001-301-637                    | REPAIRS & MAINTENANC | NAPA GOLD AIR FILTER       |            |          | 46.09          | 56,340.87 | 125,420.70 |
|        |        | 001-301-637                    | REPAIRS & MAINTENANC | HYDRAULIC FILTER           |            |          | 94.58          | 56,435.45 | 125,420.70 |
|        |        | 001-301-637                    | REPAIRS & MAINTENANC | NAPA HYDRAULIC FILTER      |            |          | 57.78          | 56,493.23 | 125,420.70 |
|        |        | 001-301-637                    | REPAIRS & MAINTENANC | NAPA OIL FILTER            |            |          | 28.63          | 56,521.86 | 125,420.70 |

| DOCKET |             | *-----INVOICE-----*            |        |                            |            |          |                |           |            |
|--------|-------------|--------------------------------|--------|----------------------------|------------|----------|----------------|-----------|------------|
| NUMBER | *-----*     | VENDOR                         | -----* | NUMBER                     | DATE       | AMOUNT   | APPRD/DISAPPRD | YTD SPENT | BUDGET     |
| 7807   | 947         | NAPA                           |        | 328069                     | 09/01/2022 | 137.16   |                |           |            |
|        | 400-722-637 | REPAIRS & MAINTENANC           |        | OIL FILTER FOR PW 19       |            | 15.93    |                | 37,561.92 | 76,695.6C  |
|        | 400-722-637 | REPAIRS & MAINTENANC           |        | FUEL FILTER                |            | 43.38    |                | 37,605.30 | 76,695.6C  |
|        | 400-722-637 | REPAIRS & MAINTENANC           |        | AIR FILTER                 |            | 55.27    |                | 37,660.57 | 76,695.6C  |
|        | 400-722-637 | REPAIRS & MAINTENANC           |        | HYDRAULIC FILTER           |            | 22.58    |                | 37,683.15 | 76,695.6C  |
| 7808   | 947         | NAPA                           |        | 328128                     | 09/02/2022 | 5.06     |                |           |            |
|        | 001-301-637 | REPAIRS & MAINTENANC           |        | TEE CONNECTOR              |            | 5.06     |                | 56,526.92 | 125,420.7C |
| 7809   | 947         | NAPA                           |        | 328427                     | 09/07/2022 | 1,130.30 |                |           |            |
|        | 001-301-637 | REPAIRS & MAINTENANC           |        | SEE QUOTE LIST FOR SHOP    |            | 975.30   |                | 57,502.22 | 125,420.7C |
|        | 001-301-637 | REPAIRS & MAINTENANC           |        | EXCHANGE WIPER BLADES      |            | 155.00   |                | 57,657.22 | 125,420.7C |
| 7810   | 947         | NAPA                           |        | 328428                     | 09/07/2022 | 146.99   |                |           |            |
|        | 400-722-637 | REPAIRS & MAINTENANC           |        | IGNITION LOCK CYLINDER     |            | 59.34    |                | 37,742.49 | 76,695.6C  |
|        | 400-722-637 | REPAIRS & MAINTENANC           |        | IGNITION STARTER SWITCH    |            | 37.05    |                | 37,779.54 | 76,695.6C  |
|        | 400-722-637 | REPAIRS & MAINTENANC           |        | SOLENOID                   |            | 50.60    |                | 37,830.14 | 76,695.6C  |
| 7811   | 947         | NAPA                           |        | 328742                     | 09/09/2022 | 125.27   |                |           |            |
|        | 001-301-590 | EQUIPMENT REPAIRS &            |        | OIL FILTER - POLARIS       |            | 7.10     |                | 1,795.24  | 13,920.7C  |
|        | 400-726-590 | EQUIPMENT REPAIRS &            |        | OIL FILTER - SEWER JETTER  |            | 13.18    |                | 202.23    | 1,500.0C   |
|        | 001-301-637 | REPAIRS & MAINTENANC           |        | OIL FILTER - PW9           |            | 15.93    |                | 57,673.15 | 125,420.7C |
|        | 001-301-637 | REPAIRS & MAINTENANC           |        | OIL FILTER - PW 44         |            | 60.32    |                | 57,733.47 | 125,420.7C |
|        | 001-301-637 | REPAIRS & MAINTENANC           |        | OIL FILTER - 939 MINI/524  |            | 18.00    |                | 57,751.47 | 125,420.7C |
|        | 001-301-637 | REPAIRS & MAINTENANC           |        | OIL FILTER - PW 23 MINI    |            | 10.74    |                | 57,762.21 | 125,420.7C |
| 7812   | 947         | NAPA                           |        | 328746                     | 09/09/2022 | 145.52   |                |           |            |
|        | 001-200-637 | REPAIRS & MAINTENANC           |        | BATTERY FOR UNIT 566       |            | 145.52   |                | 27,551.43 | 67,508.77  |
| 7813   | 947         | NAPA                           |        | 328909                     | 09/12/2022 | 145.52   |                |           |            |
|        | 001-200-637 | REPAIRS & MAINTENANC           |        | BATTERY FOR UNIT 753       |            | 145.52   |                | 27,696.95 | 67,508.77  |
| 7814   | 947         | NAPA                           |        | 329030                     | 09/13/2022 | 506.44   |                |           |            |
|        | 001-260-637 | REPAIRS & MAINTENANC           |        | 7271 FT BATTERY            |            | 506.44   |                | 10,614.90 | 57,011.4C  |
|        | 001-260-637 | REPAIRS & MAINTENANC           |        | CORE                       |            | 144.00   |                | 10,758.90 | 57,011.4C  |
|        | 001-260-637 | REPAIRS & MAINTENANC           |        | CORE DEDUCTION             |            | 144.00-  |                | 10,614.90 | 57,011.4C  |
| 7815   | 221         | NATIONAL CORROSSION SERVICE    |        | 11522                      | 09/13/2022 | 650.00   |                |           |            |
|        | 400-725-601 | PROFESSIONAL SERVICE           |        | PUBLIC AWARENESS PLAN REVI |            | 650.00   |                | 10,993.70 | 19,000.0C  |
| 7816   | 1303        | PINE BELT OIL                  |        | 10739594                   | 09/06/2022 | 1,622.08 |                |           |            |
|        | 001-301-525 | FUEL                           |        | 400 GALLONS DYED DIESEL    |            | 1,622.08 |                | 16,158.54 | 61,000.0C  |
| 7817   | 318         | PROHOSTING ACCOUNTING DIVISION |        | SEPTEMBER 22               | 09/02/2022 | 17.95    |                |           |            |
|        | 001-200-636 | MAINTENANCE AGREEMEN           |        | WEB HOSTING WAVELANDPOLICE |            | 17.95    |                | 11,733.06 | 31,000.0C  |
| 7818   | 2098        | RHONDA REBECCA FAVRE           |        | AUGUST 2022                | 09/14/2022 | 45.50    |                |           |            |
|        | 001-000-330 | COURT FINES & FEES             |        | BOND REFUND                |            | 45.50    |                |           |            |
| 7819   | 1551        | ROCIC                          |        | 0056264                    | 06/01/2022 | 300.00   |                |           |            |

| DOCKET NUMBER | VENDOR                           | NUMBER                  | DATE       | AMOUNT    | APPRD/DISAPPRD | YTD SPENT | BUDGET    |
|---------------|----------------------------------|-------------------------|------------|-----------|----------------|-----------|-----------|
|               | 001-200-610 TRAINING             | ANNUAL SERVICE FEE      |            |           | 300.00         | 10,210.00 | 15,000.00 |
| 7820          | 2089 ROSE MARIE THOMPSON         | JULY 2022               | 08/02/2022 | 100.00    |                |           |           |
|               | 001-000-330 COURT FINES & FEES   | BOND REFUND             |            |           | 100.00         |           |           |
| 7821          | 667 S & L OFFICE SUPPLIES        | 101893                  | 08/29/2022 | 367.20    |                |           |           |
|               | 001-551-510 CLEANING & JANITORIA | CASES JUMBO TISSUE      |            |           | 108.38         | 790.78    | 6,700.00  |
|               | 001-551-510 CLEANING & JANITORIA | CASES JUMBO TISSUE JR   |            |           | 99.87          | 890.65    | 6,700.00  |
|               | 001-551-510 CLEANING & JANITORIA | CLOROX BLEACH           |            |           | 158.95         | 1,049.60  | 6,700.00  |
| 7822          | 667 S & L OFFICE SUPPLIES        | 102041                  | 09/02/2022 | 73.55     |                |           |           |
|               | 001-260-500 OFFICE SUPPLIES      | AA BATTERIES            |            |           | 73.55          | 158.55    | 550.00    |
| 7823          | 667 S & L OFFICE SUPPLIES        | 102111                  | 09/07/2022 | 161.65    |                |           |           |
|               | 001-140-500 OFFICE SUPPLIES      | CANON MP21DX CALCULATOR |            |           | 161.65         | 2,854.16  | 11,500.00 |
| 7824          | 667 S & L OFFICE SUPPLIES        | 102169                  | 09/08/2022 | 53.85     |                |           |           |
|               | 001-260-500 OFFICE SUPPLIES      | RECORD BOOKS            |            |           | 53.85          | 212.40    | 550.00    |
| 7825          | 2096 SANDY BAUER ZARA            | AUGUST 2022             | 09/14/2022 | 250.00    |                |           |           |
|               | 001-000-330 COURT FINES & FEES   | BOND REFUND             |            |           | 250.00         |           |           |
| 7826          | 2095 SEAN THOMAS IMEL            | AUGUST 2022             | 09/14/2022 | 500.00    |                |           |           |
|               | 001-000-330 COURT FINES & FEES   | BOND REFUND             |            |           | 500.00         |           |           |
| 7827          | 3 STATE TREASURER                | AUGUST 2022             | 09/07/2022 | 18,971.25 |                |           |           |
|               | 001-000-138 STATE: COURT FINE AS | TV                      |            |           | 14,402.25      |           |           |
|               | 001-000-138 STATE: COURT FINE AS | IC                      |            |           | 200.00         |           |           |
|               | 001-000-138 STATE: COURT FINE AS | TT                      |            |           | 970.00         |           |           |
|               | 001-000-138 STATE: COURT FINE AS | OM                      |            |           | 774.25         |           |           |
|               | 001-000-138 STATE: COURT FINE AS | ABF                     |            |           | 109.50         |           |           |
|               | 001-000-138 STATE: COURT FINE AS | VBF                     |            |           | 56.25          |           |           |
|               | 001-000-138 STATE: COURT FINE AS | CC                      |            |           | 84.00          |           |           |
|               | 001-000-138 STATE: COURT FINE AS | MVL                     |            |           | 150.00         |           |           |
|               | 001-000-138 STATE: COURT FINE AS | UMI                     |            |           | 2,225.00       |           |           |
| 7828          | 3 STATE TREASURER                | JULY 2022               | 08/02/2022 | 18,659.21 |                |           |           |
|               | 001-000-138 STATE: COURT FINE AS | TV                      |            |           | 13,011.75      |           |           |
|               | 001-000-138 STATE: COURT FINE AS | TT                      |            |           | 790.00         |           |           |
|               | 001-000-138 STATE: COURT FINE AS | OM                      |            |           | 1,841.00       |           |           |
|               | 001-000-138 STATE: COURT FINE AS | ABF                     |            |           | 160.00         |           |           |
|               | 001-000-138 STATE: COURT FINE AS | VBF                     |            |           | 81.25          |           |           |
|               | 001-000-138 STATE: COURT FINE AS | CC                      |            |           | 77.50          |           |           |
|               | 001-000-138 STATE: COURT FINE AS | MVL                     |            |           | 142.00         |           |           |
|               | 001-000-138 STATE: COURT FINE AS | UMI                     |            |           | 2,555.71       |           |           |
| 7829          | 70 SUN COAST BUSINESS SUPPLY     | 1317510-1               | 07/27/2022 | 428.02    |                |           |           |
|               | 001-115-601 PROFESSIONAL SERVICE | TAPE                    |            |           | 34.00          | 201.82-   | 2,749.42  |
|               | 001-115-601 PROFESSIONAL SERVICE | BANKER BOXES            |            |           | 394.02         | 192.20    | 2,749.42  |
| 7830          | 70 SUN COAST BUSINESS SUPPLY     | 1320397-1               | 09/02/2022 | 201.68    |                |           |           |

| DOCKET |             | *-----INVOICE-----*            |                            |            |                |           |            |  |
|--------|-------------|--------------------------------|----------------------------|------------|----------------|-----------|------------|--|
| NUMBER | VENDOR      | NUMBER                         | DATE                       | AMOUNT     | APPRD/DISAPPRD | YTD SPENT | BUDGET     |  |
|        | 001-115-601 | PROFESSIONAL SERVICE           | CORRECTION TAPE            |            | 13.82          | 206.02    | 2,749.42   |  |
|        | 001-115-601 | PROFESSIONAL SERVICE           | BOXES KRAFT ENVELOPES      |            | 150.70         | 356.72    | 2,749.42   |  |
|        | 001-115-601 | PROFESSIONAL SERVICE           | FILE FOLDERS               |            | 20.78          | 377.50    | 2,749.42   |  |
|        | 001-115-601 | PROFESSIONAL SERVICE           | ROLLS CALCULATOR PAPER     |            | 10.64          | 388.14    | 2,749.42   |  |
|        | 001-115-601 | PROFESSIONAL SERVICE           | PKS TAB DIDVIDERS          |            | 5.74           | 393.88    | 2,749.42   |  |
| 7831   | 90          | SYMMETRY ENERGY SOLUTIONS,LLC  | 1499605                    | 09/12/2022 | 11,375.57      |           |            |  |
|        | 400-725-660 | GAS - PURCHASE FOR R           | NATURAL GAS SALES - AUGUST |            |                | 11,375.57 | 126,321.68 |  |
| 7832   | 1767        | TEC                            | 1056653                    | 09/01/2022 | 2,823.77       |           |            |  |
|        | 001-140-605 | TELEPHONE                      | CITY ADMINISTRATION        |            | 623.36         | 5,706.17  | 15,000.00  |  |
|        | 400-722-605 | TELEPHONE                      | PUBLIC WORKS PHONE/INTERNE |            | 136.46         | 748.58    | 1,908.87   |  |
|        | 400-700-605 | TELEPHONE                      | PUBLIC WORKS MANAGER       |            | 27.75          | 167.43    | 500.00     |  |
|        | 001-571-605 | TELEPHONE                      | CIVIC CTRTELEPHONE /INTERN |            | 197.97         | 1,042.64  | 2,700.00   |  |
|        | 001-260-605 | TELEPHONE                      | FIRE DEPARTMENTS           |            | 527.78         | 4,750.84  | 14,000.00  |  |
|        | 001-551-605 | TELEPHONE                      | LIGHTHOUSE                 |            | 62.00          | 123.61    | 850.00     |  |
|        | 001-280-605 | TELEPHONE                      | BUILDING/ZONING            |            | 150.68         | 2,967.53  | 8,657.92   |  |
|        | 400-710-605 | TELEPHONE                      | UTILITY DEPT               |            | 173.52         | 3,064.72  | 9,606.00   |  |
|        | 001-200-605 | TELEPHONE                      | POLICE DEPT                |            | 740.11         | 6,522.61  | 21,075.00  |  |
|        | 001-115-605 | TELEPHONE                      | COURT DEPT                 |            | 154.39         | 944.71    | 2,260.00   |  |
|        | 105-000-605 | TELEPHONE                      | RSVP                       |            | 29.75          | 177.51    | 540.06     |  |
| 7833   | 739         | TRANSUNION RISK AND ALTERNATIV | 14231202208                | 08/31/2022 | 175.00         |           |            |  |
|        | 001-200-636 | MAINTENANCE AGREEMEN           | TLOXP CHARGES NOVEMBER     |            |                | 175.00    | 31,000.00  |  |
| 7834   | 2086        | TRENT DAVID TOMASICH           | SEPT 2022                  | 09/12/2022 | 2,500.00       |           |            |  |
|        | 001-140-637 | REPAIRS & MAINTENANC           | PRESSURE WASH CITY HALL    |            |                | 2,500.00  | 11,500.00  |  |
| 7835   | 1862        | UNIFIRST CORPORATION           | 1530024865                 | 09/05/2022 | 364.21         |           |            |  |
|        | 001-550-535 | UNIFORMS                       | 2 PARKS DEPT               |            | 18.90          | 379.94    | 1,650.00   |  |
|        | 400-722-535 | UNIFORMS                       | 7 UTILITIES DEPT           |            | 66.15          | 1,067.87  | 4,441.03   |  |
|        | 001-301-535 | UNIFORMS                       | 18 STREETS DEPT            |            | 163.57         | 7,092.16  | 16,000.00  |  |
|        | 400-710-535 | UNIFORMS                       | 1 METER READER             |            | 9.45           | 209.71    | 1,181.95   |  |
|        | 001-200-535 | UNIFORMS                       | 1 ANIMAL CONTROL           |            | 9.45           | 3,835.17  | 8,445.73   |  |
|        | 001-550-535 | UNIFORMS                       | DEFE                       |            | 2.80           | 382.74    | 1,650.00   |  |
|        | 400-722-535 | UNIFORMS                       | DEFE                       |            | 2.80           | 1,070.67  | 4,441.03   |  |
|        | 001-301-535 | UNIFORMS                       | DEFE                       |            | 2.80           | 7,094.96  | 16,000.00  |  |
|        | 400-710-535 | UNIFORMS                       | DEFE                       |            | 2.80           | 212.51    | 1,181.95   |  |
|        | 001-200-535 | UNIFORMS                       | DEFE                       |            | 2.80           | 3,837.97  | 8,445.73   |  |
|        | 001-550-535 | UNIFORMS                       | GARMENT MAINTENANCE        |            | 12.21          | 394.95    | 1,650.00   |  |
|        | 400-722-535 | UNIFORMS                       | GARMENT MAINTENANCE        |            | 18.31          | 1,088.98  | 4,441.03   |  |
|        | 001-301-535 | UNIFORMS                       | GARMENT MAINTENANCE        |            | 18.31          | 7,113.27  | 16,000.00  |  |
|        | 400-710-535 | UNIFORMS                       | GARMENT MAINTENANCE        |            | 12.20          | 224.71    | 1,181.95   |  |
|        | 001-200-535 | UNIFORMS                       | GARMENT MAINTENANCE        |            | 12.21          | 3,850.18  | 8,445.73   |  |
|        | 001-280-537 | UNIFORMS                       | BEAUTIFICATION             |            | 9.45           | 186.15    | 400.00     |  |
| 7836   | 1862        | UNIFIRST CORPORATION           | 1530025956                 | 09/12/2022 | 364.21         |           |            |  |
|        | 001-550-535 | UNIFORMS                       | 2 PARKS DEPT               |            | 18.90          | 413.85    | 1,650.00   |  |
|        | 400-722-535 | UNIFORMS                       | 6 UTILITIES DEPT           |            | 57.00          | 1,145.98  | 4,441.03   |  |
|        | 001-301-535 | UNIFORMS                       | 17 STREETS DEPT            |            | 172.72         | 7,285.99  | 16,000.00  |  |
|        | 400-710-535 | UNIFORMS                       | 1 METER READER             |            | 9.45           | 234.16    | 1,181.95   |  |

| DOCKET |             | *-----INVOICE-----*            |        |                            |                |            |                |            |            |
|--------|-------------|--------------------------------|--------|----------------------------|----------------|------------|----------------|------------|------------|
| NUMBER | *-----*     | VENDOR                         | -----* | NUMBER                     | DATE           | AMOUNT     | APPRD/DISAPPRD | YTD SPENT  | BUDGET     |
|        | 001-200-535 | UNIFORMS                       |        | 1                          | ANIMAL CONTROL | 9.45       |                | 3,859.63   | 8,445.73   |
|        | 001-550-535 | UNIFORMS                       |        | DEFE                       |                | 2.80       |                | 416.65     | 1,650.00   |
|        | 400-722-535 | UNIFORMS                       |        | DEFE                       |                | 2.80       |                | 1,148.78   | 4,441.03   |
|        | 001-301-535 | UNIFORMS                       |        | DEFE                       |                | 2.80       |                | 7,288.79   | 16,000.00  |
|        | 400-710-535 | UNIFORMS                       |        | DEFE                       |                | 2.80       |                | 236.96     | 1,181.95   |
|        | 001-200-535 | UNIFORMS                       |        | DEFE                       |                | 2.80       |                | 3,862.43   | 8,445.73   |
|        | 001-550-535 | UNIFORMS                       |        | GARMENT MAINTENANCE        |                | 12.21      |                | 428.86     | 1,650.00   |
|        | 400-722-535 | UNIFORMS                       |        | GARMENT MAINTENANCE        |                | 18.31      |                | 1,167.09   | 4,441.03   |
|        | 001-301-535 | UNIFORMS                       |        | GARMENT MAINTENANCE        |                | 18.31      |                | 7,307.10   | 16,000.00  |
|        | 400-710-535 | UNIFORMS                       |        | GARMENT MAINTENANCE        |                | 12.21      |                | 249.17     | 1,181.95   |
|        | 001-200-535 | UNIFORMS                       |        | GARMENT MAINTENANCE        |                | 12.20      |                | 3,874.63   | 8,445.73   |
|        | 001-280-537 | UNIFORMS                       |        | BEAUTIFICATION             |                | 9.45       |                | 195.60     | 400.00     |
| 7837   | 144         | UTILITY MANAGEMENT CORPORATION |        | WAVE082022                 | 09/13/2022     | 650.00     |                |            |            |
|        | 400-725-660 | GAS - PURCHASE FOR R           |        | NATURAL GAS MNGT SERVICES  |                |            | 650.00         | 48,028.67  | 126,321.68 |
| 7838   | 828         | WARRAN AUTOMOTIVE INC          |        | 25258                      | 08/23/2022     | 32.75      |                |            |            |
|        | 001-200-637 | REPAIRS & MAINTENANC           |        | MOUNT, BALANCE RIGHT REAR  |                |            | 32.75          | 27,729.70  | 67,508.77  |
| 7839   | 828         | WARRAN AUTOMOTIVE INC          |        | 25354                      | 09/15/2022     | 251.92     |                |            |            |
|        | 001-200-637 | REPAIRS & MAINTENANC           |        | REMOVE/REPLACE BELT,TENSIO |                |            | 251.92         | 27,981.62  | 67,508.77  |
| 7840   | 1981        | WASTE OIL COLLECTORS, INC.     |        | 0026078                    | 09/05/2022     | 150.00     |                |            |            |
|        | 001-301-570 | OTHER SUPPLIES & MAT           |        | USED MOTOR OIL PICK UP     |                |            | 150.00         | 3,527.83   | 12,378.20  |
|        | TOTAL >>>   |                                |        |                            |                | 381,977.46 |                | 381,977.46 |            |

| DOCKET          |        | *-----INVOICE-----* |        |             |      |            |                |            |        |
|-----------------|--------|---------------------|--------|-------------|------|------------|----------------|------------|--------|
| NUMBER          | *----- | VENDOR              | -----* | NUMBER      | DATE | AMOUNT     | APPRD/DISAPPRD | YTD SPENT  | BUDGET |
|                 |        |                     |        | 001-000-000 |      |            | 81,533.21      |            |        |
|                 |        |                     |        | 400-000-000 |      |            | 178,994.10     |            |        |
|                 |        |                     |        | 105-000-000 |      |            | 685.72         |            |        |
|                 |        |                     |        | 313-000-000 |      |            | 58,688.50      |            |        |
|                 |        |                     |        | 101-000-000 |      |            | 10,448.80      |            |        |
|                 |        |                     |        | 104-000-000 |      |            | 51,409.33      |            |        |
|                 |        |                     |        | 099-000-000 |      |            | 217.80         |            |        |
| TOTAL DOCKET >> |        |                     |        |             |      | 695,935.51 | <hr/>          | 695,935.51 |        |

18. Motion to approve Invoice 217-043-34 from Compton Engineering in the amount of \$5,966.35 – Nicholson Avenue.

**Compton Engineering, Inc.**  
P.O. Box 686  
Pascagoula, MS 39568-0686

City of Waveland  
Attn: Purchasing Manager  
301 Coleman Avenue  
Waveland, MS 39576

Date: 08/31/2020

Invoice No. 217-043-34  
Period: 01/29/2021 to 08/31/2022  
Professional Services in accordance with Contract dated January 22, 2020,  
as related to Project No. STP-9136-00(004)LPA/107516-701000 in  
the City of Waveland, Hancock County

|                                 | Current<br>Period  | Previous<br>Estimate | Total Allowed<br>to Date |
|---------------------------------|--------------------|----------------------|--------------------------|
| Labor Costs                     | \$ -               | \$ 112,908.02        | \$ 112,908.02            |
| Direct Costs                    | \$ -               | \$ -                 | \$ -                     |
| Subconsultant Cost              | \$ -               | \$ 6,418.95          | \$ 6,418.95              |
| <b>Project Total</b>            | <b>\$ -</b>        | <b>\$ 119,326.97</b> | <b>\$ 119,326.97</b>     |
| Less Retainage (5%)             | \$ -               | \$ 5,966.35          | \$ 5,966.35              |
| Release Retainage               | \$ 5,966.35        |                      | \$ 5,966.35              |
| <b>Amount Due this Invoice:</b> | <b>\$ 5,966.35</b> | <b>\$ 113,360.62</b> | <b>\$ 119,326.97</b>     |



19. Motion to approve Invoice 221-033.001-18 from Compton Engineering in the amount of \$1,185.00 – Road Paving Project.

**Compton Engineering**  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

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

Invoice number 221-033.001-18  
Date 08/31/2022

Project 221-033.001 WAVELAND ROAD PAVING  
ROAD 2021

Period of Service: July 29 - August 25, 2022

| Description             | Contract Amount   | Percent Complete | Prior Billed      | Total Billed      | Current Billed  |
|-------------------------|-------------------|------------------|-------------------|-------------------|-----------------|
| Preliminary Engineering | 74,000.00         | 75.00            | 55,499.95         | 55,499.95         | 0.00            |
| Bidding                 | 5,000.00          | 30.00            | 1,500.00          | 1,500.00          | 0.00            |
| Construction Services   | 118,500.00        | 83.00            | 97,170.00         | 98,355.00         | 1,185.00        |
| <b>Total</b>            | <b>197,500.00</b> | <b>78.66</b>     | <b>154,169.95</b> | <b>155,354.95</b> | <b>1,185.00</b> |

Invoice total 1,185.00

20. Motion to approve Invoice 221-033.004-6 from Compton Engineering in the amount of \$880.00 – Kiln-Waveland Cutoff Road.

**Compton Engineering**  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

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

Invoice number 221-033.004-6  
Date 08/31/2022

Project 221-033.004 KILN WAVELAND CUTOFF  
ROAD

Period of Service: July 29 - August 25, 2022

| Description             | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|-------------------------|-----------------|------------------|--------------|--------------|----------------|
| Preliminary Engineering | 17,600.00       | 90.00            | 14,960.00    | 15,840.00    | 880.00         |
| Bidding                 | 5,000.00        | 0.00             | 0.00         | 0.00         | 0.00           |
| Construction Services   | 33,800.00       | 0.00             | 0.00         | 0.00         | 0.00           |
| Total                   | 56,400.00       | 28.09            | 14,960.00    | 15,840.00    | 880.00         |

Invoice total 

|        |
|--------|
| 880.00 |
|--------|

21. Motion to approve Invoice 221-033.005-11 from Compton Engineering in the amount of \$3,102.50 – Handicap Beach Access.

**Compton Engineering**  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

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

Invoice number 221-033.005-11  
Date 08/31/2022

Project 221-033.005 Handicap Beach Access  
Redesign and Bid

Period of Service: July 15 - August 25, 2022

**Professional Fees**

Additional CE&I

|                                 | Hours | Rate   | Billed<br>Amount |
|---------------------------------|-------|--------|------------------|
| Engineer Principal              | 1.50  | 180.00 | 270.00           |
| Engineer Intern                 | 4.00  | 100.00 | 400.00           |
| Resident Project Representative | 26.50 | 85.00  | 2,252.50         |
| Administrative Assistant        | 3.00  | 60.00  | 180.00           |
| Professional Fees subtotal      | 35.00 |        | 3,102.50         |

Invoice total 3,102.50

**Invoice Summary**

| Description          | Contract<br>Amount | Total<br>Billed  | Remaining       | Prior<br>Billed  | Total<br>Billed  | Current<br>Billed |
|----------------------|--------------------|------------------|-----------------|------------------|------------------|-------------------|
| Re-Design and Re-Bid | 5,000.00           | 4,972.50         | 27.50           | 4,972.50         | 4,972.50         | 0.00              |
| CE&I                 | 20,000.00          | 19,977.50        | 22.50           | 19,977.50        | 19,977.50        | 0.00              |
| Additional CE&I      | 6,000.00           | 3,102.50         | 2,897.50        | 0.00             | 3,102.50         | 3,102.50          |
| <b>Total</b>         | <b>31,000.00</b>   | <b>28,052.50</b> | <b>2,947.50</b> | <b>24,950.00</b> | <b>28,052.50</b> | <b>3,102.50</b>   |

22. Motion to approve Invoice 221-033.008-4 from Compton Engineering in the amount of \$195.00 – Tidelands Reporting.

**Compton Engineering**  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

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

Invoice number 221-033.008-4  
Date 08/26/2022

Project 221-033.008 TIDELANDS REPORTING  
2021

Period of Service: July 29 - August 25, 2022

**TIDELANDS REPORTING**

| Description             | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|-------------------------|-----------------|------------------|--------------|--------------|----------------|
| Phase I - December 2021 | 1,300.00        | 100.00           | 1,300.00     | 1,300.00     | 0.00           |
| Phase I - June 2022     | 1,300.00        | 100.00           | 1,105.00     | 1,300.00     | 195.00         |
| Total                   | 2,600.00        | 100.00           | 2,405.00     | 2,600.00     | 195.00         |

Invoice total 

|        |
|--------|
| 195.00 |
|--------|



23. Motion to approve Invoice 222-033.002-1 from Compton Engineering in the amount of \$4,162.50 – Design of Utilities on Coleman Avenue for Food Truck Friday.

**Compton Engineering**  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

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

Invoice number 222-033.002-1  
Date 08/31/2022

Project 222-033.002 Design of (10) Utilities on  
Coleman Avenue for Food Trucks

Period of Service: July 22 - August 25, 2022

**DESIGN OF (10) UTILITIES ON COLEMAN AVENUE FOR FOOD TRUCKS, WAVELAND, HANCOCK CO., MS**

**Professional Fees**

**Survey**

|   | Hours | Rate   | Billed Amount |
|---|-------|--------|---------------|
| Senior Survey Technician with Equipment | 9.50  | 150.00 | 1,425.00      |
| Two-Man Survey Crew with Equipment      | 9.50  | 175.00 | 1,662.50      |

**Drawings**

|                          | Hours | Rate  | Billed Amount |
|--------------------------|-------|-------|---------------|
| Senior Design Technician | 11.00 | 95.00 | 1,045.00      |

**Design**

|                          | Hours | Rate  | Billed Amount |
|--------------------------|-------|-------|---------------|
| Administrative Assistant | 0.50  | 60.00 | 30.00         |

Professional Fees subtotal 30.50 4,162.50

**Invoice total 4,162.50**

**Invoice Summary**

| Description  | Contract Amount | Total Billed    | Remaining        | Prior Billed | Total Billed    | Current Billed  |
|--------------|-----------------|-----------------|------------------|--------------|-----------------|-----------------|
| Survey       | 0.00            | 3,087.50        | -3,087.50        | 0.00         | 3,087.50        | 3,087.50        |
| Drawings     | 0.00            | 1,045.00        | -1,045.00        | 0.00         | 1,045.00        | 1,045.00        |
| Design       | 0.00            | 30.00           | -30.00           | 0.00         | 30.00           | 30.00           |
| <b>Total</b> | <b>0.00</b>     | <b>4,162.50</b> | <b>-4,162.50</b> | <b>0.00</b>  | <b>4,162.50</b> | <b>4,162.50</b> |

24. Motion to approved Task Order Request 221-033.018-1 from Compton Engineering not to exceed \$5,000.00 for the preparation and submittal of ARPA Grant Application.

**EXHIBIT 1  
TASK ORDER REQUEST  
221-033.018-1**

Date: September 14, 2022

Description of Requested Work:

Preparation and submittal of an ARPA Grant Application for City of Waveland to include the expansion of utilities in the central city area. The preparation of the grant application does not involve surveying, geotechnical investigations or wetlands delineation or permitting. The preparation and submittal of this application assumes the City of Waveland can provide additional information as needed to complete the application (See attached application questions).

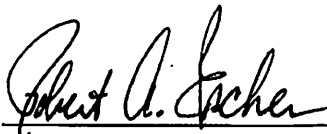
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To be provided by Engineer:

Preparation of Grant Application and Exhibits

Total amount of Task Order (hourly not to exceed) \$ 5,000.00

Engineer's Signature



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

\_\_\_\_\_  
Signature

**COMPTON ENGINEERING, INC.**

**RATE SCHEDULE  
2019**

| <u>Labor Classification</u>  | <u>Hourly Rate</u> |
|--|--------------------|
| Engineer Principal.....  | \$ 180.00          |
| Architect.....   | \$ 150.00          |
| Senior Project Engineer .....  | \$ 150.00          |
| Project Engineer.....  | \$ 130.00          |
| Engineer Intern.....   | \$ 100.00          |
| Environmental Specialist .....   | \$ 100.00          |
| <br>   |                    |
| Senior Project Manager.....  | \$ 135.00          |
| Project Manager .....  | \$ 115.00          |
| <br>   |                    |
| Senior Design Technician.....  | \$ 90.00           |
| Design Technician .....  | \$ 80.00           |
| GIS Coordinator.....   | \$ 80.00           |
| <br>   |                    |
| Resident Project Representative .....  | \$ 85.00           |
| <br>   |                    |
| Business Manager .....   | \$ 100.00          |
| Specification Writer .....   | \$ 80.00           |
| Administrative Assistant.....  | \$ 60.00           |
| <br>   |                    |
| Professional Land Surveyor.....  | \$ 125.00          |
| Senior Survey Technician.....  | \$ 150.00          |
| Survey Technician .....  | \$ 65.00           |
| Survey Crewman.....  | \$ 50.00           |
| <br>   |                    |
| Subcontractors and Project Specific Expenses<br>(With prior approval from Owner) | Cost + 10%         |

MISSISSIPPI MUNICIPALITY & COUNTY WATER  
INFRASTRUCTURE GRANT PROGRAM (MCWI)  
PORTAL INFORMATION SUBMISSION CHECK LIST

*\*\*Users should note that this document is intended to provide knowledge of the questions that will likely be asked in the application portal. This document may potentially be updated as warranted by MDEQ prior to the Application Portal release date.*

**General Information:**

1. Provide the official name and Federal Tax ID of applicant's municipality, county, or public utility.
2. Provide a short project name that captures the nature of the project.
3. Provide the contact information, including name, title, phone number, and email address, of applicant, an authorized representative, a secondary authorized representative, and applicant's engineer (if engaged at the time of application).
4. List the county or counties in which the project will be located.
5. Upload a copy of the board or council resolution which authorizes the submission of the application and designates the authorized representative(s) to act on behalf of the applicant in an official capacity.
6. Provide the applicant's Unique Entity Identifier (UEI) number. (As of April 4, 2022, all applicants will be expected to provide an UEI. If the applicant has a DUNS number or is registered with SAM.GOV, then the applicant has been assigned a UEI).
7. Provide the applicant's federal Tax ID Number.
8. Upload proof of registration with Mississippi 811.
9. Provide the applicant's MAGIC Vendor Number.
10. Upload documentation of the applicant's tax-exempt status under either federal or State law.
11. Upload a completed Internal Review Service Form W-9.
12. Provide the population of the applicant's political boundary or service area taken from the sources listed in the MCWI Grant Program regulations.
13. Provide the population of the applicant's political boundary or service area from five years prior to the source used in Item 12 taken from the sources listed in the MCWI Grant Program regulations. For example, if applicant is a public utility using the number of customers served as of July 1, 2022, to respond to Item 12, then the public utility should use the number of customers served as of July 1, 2017, to respond to Item 13.
14. Provide the median household income of the population served by the applicant taken from the sources listed in the MCWI Grant Program regulations.
15. Provide the unemployment rate of the population served by the applicant taken from the sources listed in the MCWI Grant Program regulations.
16. Provide the amount of the average annual residential water and sewer bill for the residents served by the applicant.
17. MCWI Grant Program funds are only available to Mississippi municipalities, counties, and public utilities not regulated by the Public Service Commission who provide matching ARPA Coronavirus Local Fiscal Recovery Funds (LFRF).

Select the statement that best describes the eligible applicant:

- Applicant is a municipality that received a total ARPA LFRF allocation from the US Treasury less than \$1,000,000.00.
  - Applicant is a municipality that received a total ARPA LFRF allocation from the US Treasury equal to or more than \$1,000,000.00.
  - Applicant is a public utility not regulated by the Public Service Commission. Upload a statement from the applicant's authorized representative and applicant's legal counsel certifying the applicant meets the definition of a public utility not regulated by the Public Service Commission as provided in the MCWI Grant Program regulations.
  - Applicant is a county.
  - Applicant is a municipality pooling its ARPA LFRF with another municipality.
18. Has the applicant received a transfer or will receive a transfer of ARPA LFRF from a county or municipality? If yes, provide the source and amount of the funds and upload documentation of transfer.
19. Has the applicant received its full ARPA LFRF allocation/transfer at the time of application submission?
20. Provide the total ARPA LFRF allocation received by the applicant. For pooled funds, only include the ARPA LFRF allocation received by the applicant. The funds being transferred to the applicant are to be reported under Item 18 above.

**Project Information:**

- 21.
- a) Select the option that best describes your primary project category.
- Clean Water state Revolving Fund eligible project
  - Drinking Water State Revolving Fund eligible project
  - Additional stormwater project
  - Additional lead remediation and household water quality testing
  - Drinking water projects to support increased population
  - Dams and reservoirs
  - Private wells
- b) Select any additional categories that apply to subcomponents of your project.
- No secondary Project
  - Clean Water State Revolving Fund eligible project
  - Drinking Water State Revolving Fund eligible project
  - Additional stormwater project
  - Additional lead remediation and household water quality testing
  - Drinking water projects to support increased population
  - Dams and reservoirs
  - Private wells
- c) Provide a detailed scope of work for the project including issues to be resolved, goals, objectives, and performance metrics. Explain why the project is a "Necessary Investment". Refer to MCWI Regulations, Rule 1.2 section D for additional information on necessary investments.
22. Select the primary purpose of the project: wastewater, drinking water, stormwater. If the project consists of multiple types, ensure the multiple types are clearly described in the scope

of work provided in response to Item 21 above. \*Please note Questions 23-25 will be based on the water project chosen here. If you choose wastewater answer Question 23, drinking water answer Question 24, stormwater Question 25

23. Select the type of wastewater project (more than one may apply) (complete descriptions of these types of projects will be provided in the Portal):
- Raw Discharge Correction
  - Existing Facilities Upgrades (not meeting final limits)
  - WW Overflows/SSOs/Bypass Elimination
  - New Collection (existing buildings)
  - Existing Facilities Upgrade (meeting final limits)
  - New Facilities/Development
  - Industrial
  - Other (Explain)
24. Select the type of drinking water project (more than one may apply) (complete descriptions of these types of projects will be provided in the Portal):
- Primary Drinking Water Standards
  - One Well
  - Reservoir/Dams
  - Pressure Deficiencies
  - Lead Service Lines
  - Private Wells
  - Source Water Protection
  - System Capacity Expansion (existing unserved business/residential)
  - Back-up Water Supply Sources
  - Existing Facilities Upgrades (meeting primary standards)
  - Fluoride Addition
  - Secondary Drinking Water Standards
  - Consolidation
  - Other (Explain)
25. Select the type of stormwater project (more than one may apply) (complete descriptions of these types of projects will be provided in the Portal):
- Non-point and Stormwater Pollution Correction
  - Drainage and Management
  - Green Infrastructure Stormwater Projects
  - Stormwater Projects (including culverts) that implement (1) NPS MP, 2; (2) NEP CCMP; (3) SWMP to provide water quality benefit
  - Gray Infrastructure Stormwater Projects (piping/storage/treatment)
  - Culverts/Other Road-Stream Crossings for Stormwater Management
  - Other (Explain)
26. Upload a project map.
27. Provide the total project cost, inclusive of MCWI Grant Program funds, LFRF match funds, and other funds.
28. Provide the total ARPA LFRF funds set aside for MCWI Program match purposes.
29. Are there any other sources of funds to be used on the project? If yes, provide the source and amount of funds.



30. Upload all prepared plans, specifications, and professional services contract documents for the planning, design, bidding, and construction phases of the project, if available at the time of application.
31. Upload engineering reports and engineering service agreements.
32. Upload all existing or proposed interlocal agreements related to the project, if applicable.
33. Provide a list of all needed permits/approvals for the project and upload a copy of each permit/approval obtained for the project.
34. Provide the estimated population served by the project when completed.
35. Provide the number of communities within the applicant's service area served by the project.
36.
  - a. Describe applicant's long-term plans for financial and physical operation and maintenance of the project.
  - b. Has the applicant developed an Asset Management, Fiscal Sustainability and/or similar plan?
37. Provide the number of political subdivisions benefitted by the proposed project.
38. Describe how the proposed project will enhance public service infrastructure, including transportation and emergency access, if applicable.
39. Upload documentation of any noncompliance history to be corrected by the project.
40. Provide information which clearly supports that the proposed project promotes economic development in the community/service area, if applicable.
41. Provide information, including dates, that clearly demonstrates the applicant's most recent efforts to secure funding to address the proposed project's objectives.
42. Upload a copy of the applicant's approved engineer's list or other documentation evidencing the proposed project being on said list.

**Level of Readiness:**

43. Has the applicant started the procurement process for the goods or services that would be considered a part of the proposed project or program? (If Yes, Question 44 will be included. If No, Question 44 will not be included)
44. Have all the previous procurements for goods or services for which the MCWI funds will be used been procured in accordance with 2 CFR 200 guidelines and State/local guidelines with all procurement documents being retained?
45. Does the applicant have a preliminary engineering report for the project?
46. Does the applicant have a final design for the project?
47. Does the applicant have all right-of-way, land purchases and site title issues finalized?
48. List which bid processes the applicant has started, and list which bid processes are complete.
49. Is the project currently under construction? If yes, provide the stage of completeness.

**Project Schedule: Provide dates for the completion of the following tasks**

| <b>Project Design Dates</b>                        |                    |                          |                     |
|--|--------------------|--------------------------|---------------------|
| <b>Project Task:</b>                               | <b>Start Date:</b> | <b>Anticipated Date:</b> | <b>Not Started:</b> |
| Preliminary Design                                 |                    |                          |                     |
| Final Design                                       |                    |                          |                     |
| Plan, Specification, and Contract Document Review  |                    |                          |                     |
| Plan Specification, and Contract Document Approval |                    |                          |                     |
| <b>Project Bid Dates</b>                           |                    |                          |                     |
| <b>Project Task:</b>                               | <b>Start Date:</b> | <b>Anticipated Date:</b> | <b>Not Started:</b> |
| Bid Document Approval                              |                    |                          |                     |
| Advertise for Bids                                 |                    |                          |                     |
| Selection and Award Notice                         |                    |                          |                     |
| Notice to Proceed                                  |                    |                          |                     |
| <b>Project Construction Dates</b>                  |                    |                          |                     |
| <b>Project Task:</b>                               | <b>Start Date:</b> | <b>Anticipated Date:</b> | <b>Not Started:</b> |
| Construction Start                                 |                    |                          |                     |
| Construction Completion                            |                    |                          |                     |
| Closeout   |                    |                          |                     |
| Final Documentation                                |                    |                          |                     |

**Project Budget: Provide estimates for the following budget categories and funding streams**

|                   | <b>MCWI Grant Funds</b> | <b>ARPA – LFRF Local Match</b> | <b>Other Funds</b> | <b>Total</b> |
|-------------------|-------------------------|--------------------------------|--------------------|--------------|
| Professional Fees | \$                      | \$                             | \$                 | \$           |
| Construction      | \$                      | \$                             | \$                 | \$           |
|                   |                         |                                |                    |              |

|                              |    |    |    |    |
|------------------------------|----|----|----|----|
| <b>Total Administration</b>  | \$ | \$ | \$ | \$ |
| <b>Contingency</b>           | \$ | \$ | \$ | \$ |
| <b>Land Acquisition Cost</b> | \$ | \$ | \$ | \$ |
|                              |    |    |    |    |
| <b>Total Project Budget</b>  | \$ | \$ | \$ | \$ |

50. Describe applicant's contingency plan that addresses cost overruns and construction delays.

**Risk Assessment:**

**The following questions are intended to help MDEQ evaluate each applicant's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of any Grant Agreement for purposes of determining the appropriate level of monitoring of the applicant and the project that may be required.**

General Information

51. Has the applicant managed federally funded grant programs in the two years? If yes, list the programs.
52. Does the applicant have the capacity to manage and implement federal regulations including 2 CFR 200 and other specific federal regulations pertaining to items such as segregation of duties, cashing handling, contracting and procurement procedures, personnel, and travel policies, etc.?
53. Does the applicant have written policies and procedures for managing federal awards? If yes, upload copies of these policies and procedures.

Financial Management

54. Is the applicant's financial management system sufficient to permit preparation of reports required by ARPA and the MCWI Grant Program?
55. Is the applicant's financial management system sufficient to permit the tracing of funds as required by 2 CFR 200.302?
56. Does the applicant's financial management system provide for the requirements found in 2 CFR 200.302(b)?
57. Does the applicant have an effective system of internal controls to provide reasonable assurance that reports submitted to MDEQ include all activity of the reporting period, are supported by underlying accounting or performance records, and are fairly presented in accordance with program requirements?
58. Does the applicant have an effective system of internal controls to provide reasonable assurance that grant awards are expended only for allowable activities and that the costs of goods and services charged to grant awards are allowable and in accordance with the applicable cost principles?
59. Does the applicant's financial management system support procedures for determining the reasonableness of costs allocated in accordance with 2 CFR 200 Subpart E-Cost Principles?
60. Does the applicant have an effective system of internal controls to provide reasonable assurance that the (1) drawdown of cash is only for immediate needs, (2) reimbursement is

25. Motion to approve the following Close-Out Documents for the Waveland Road Paving Project, as recommended by Compton Engineering, and authorize the Mayor's signature thereon being listed Items (a-i):

- a. Substantial Completion Certificate

# SUBSTANTIAL COMPLETION CERTIFICATE

Dated: August 18, 2022

|   |  |               |
|---|--|---------------|
| Project: City of Waveland, Road Paving Project                  | Owner: City of Waveland                | Contract No.: |
| Contract:<br>City of Waveland, Road Paving Project              | Date of Contract:<br>October 29, 2021  |               |
| Contractor:<br>Huey Stockstill, LLC                             | Engineer's Project No.:<br>221-033.001 |               |
| Contractor's Address:<br>P.O. Box 758<br><br>Picayune, MS 39466 |  |               |

This [tentative] [definitive] Certificate of Substantial Completion applies to:

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

\_\_\_\_\_

\_\_\_\_\_

May 24, 2022  
Date of Substantial Completion

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

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

- Amended Responsibilities  Not Amended

Owner's Amended Responsibilities:

\_\_\_\_\_

\_\_\_\_\_

Contractor's Amended Responsibilities:

\_\_\_\_\_

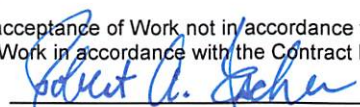
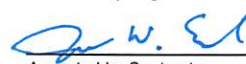
\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

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

|   |                       |
|---|-----------------------|
| <br>Executed by Engineer   | <u>9-1-22</u><br>Date |
| <br>Accepted by Contractor | <u>9/6/22</u><br>Date |
| _____<br>Accepted by Owner  | _____<br>Date         |



b. Final Payment Application and Certificate Signature Page.

# FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: August 18, 2022

|   |                         |  |
|---|-------------------------|--|
| Project: City of Waveland, Road Paving Project  | Owner: City of Waveland | Funding Agent Contract No.:<br>N/A     |
| Contract: City of Waveland, Road Paving Project   |                         | Engineer's Project No.:<br>221-033.001 |
| Contractor:<br>Huey Stockstill, LLC   |                         |  |
| Contractor's Address: (send Certified Mail, Return Receipt Requested)<br>P.O. Box 758<br>Picayune, MS 39466 |                         |  |

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

Compton Engineering, Inc., Engineer

City of Waveland, Owner

By: *Robert A. Escher*  
Authorized Signature

Title: *Eng.*

Date: *9-1-22*

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

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

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



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

Huey Stockstill, LLC, Contractor

By: *Mr. W. El*  
Authorized Signature

Title: *Sr. Project Manager*

Date: *9/6/2022*

- c. Payment Application No. 8 & Final, in the amount of \$97,479.19, which represents the remaining balanced owed minus \$8,750.00 for liquated damages assessed due the contract not being completed on time.



# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21131-8

To Owner: CITY OF WAVELAND

Project: 21131. Waveland Road Paving Project

Application No.: #8 -

Distribution to:

Owner

Architect

Contractor

Period To: Retainage Release

From Contractor: Huey P. Stockstill, LLC  
P. O. Box 758  
Picayune, MS 39466

Via Architect:

Project Nos:

Contract Date:

Contract For:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

|  |        |                |
|--|--------|----------------|
| 1. Original Contract Sum                   | .....  | \$1,698,463.80 |
| 2. Net Change By Change Order              | .....  | \$686,068.36   |
| 3. Contract Sum To Date                    | .....  | \$2,384,532.16 |
| 4. Total Completed and Stored To Date      | .....  | \$2,084,855.13 |
| 5. Retainage:                              |        |                |
| a. 0.00% of Completed Work                 | \$0.00 |                |
| b. 0.00% of Stored Material                | \$0.00 |                |
| Total Retainage                            | .....  | \$0.00         |
| 6. Total Earned Less Retainage             | .....  | \$2,084,855.13 |
| 7. Less Previous Certificates For Payments | .....  | \$1,978,628.94 |
| 8. Current Payment Due                     | .....  | \$106,226.19   |
| 9. Balance To Finish, Plus Retainage       | .....  | \$299,677.03   |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huey P. Stockstill, LLC

By: Amenda Quare Date: 8/5/2022

State of: Mississippi County of: Hancock  
Subscribed and sworn to before me this 5th day of August 2022  
Notary Public: Lakisha Carter  
My Commission expires: Dec. 14, 2024



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 97,476.19

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Robert A. Lecher  
By: Robert A. Lecher Date: 9-1-22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY                               | Additions           | Deductions    |
|--|---------------------|---------------|
| Total changes approved in previous months by Owner | \$686,068.36        | \$0.00        |
| Total Approved this Month                          | \$0.00              | \$0.00        |
| <b>TOTALS</b>                                      | <b>\$686,068.36</b> | <b>\$0.00</b> |
| Net Changes By Change Order                        | <b>\$686,068.36</b> |               |

## Progress Bill

From: Huey P. Stockstill, LLC  
 P. O. Box 758  
 Picayune, MS 39466

Invoice: 21131- 8

Date: 07/31/22

Application #: #8 - Retainage Release

To: CITY OF WAVELAND

Invoice Due Date: 07/31/22

Payment Terms: Net 30 Days

Contract: 21131. Waveland Road Paving Project

| Item  | Description  | Contract Amount | Contract Quantity | U/M | Quantity JTD | Unit Price | Materials On-Site | Total Completed    |         | Amount Previous | Quantity This Period | Amount This Period |
|-------|--|-----------------|-------------------|-----|--------------|------------|-------------------|--------------------|---------|-----------------|----------------------|--------------------|
|       |  |                 |                   |     |              |            |                   | And Stored To Date | %       |                 |                      |                    |
| 1     | Mobilization                                       | 120,000.00      | 0.000             | LS  | 0.000        | 0.00000    | 0.00              | 120,000.00         | 100.00% | 120,000.00      | 0.000                | 0.00               |
| 2     | Maintenance of Traffic                             | 34,500.00       | 0.000             | LS  | 0.000        | 0.00000    | 0.00              | 34,500.00          | 100.00% | 34,500.00       | 0.000                | 0.00               |
| 3     | Removal of Concrete Paving (All Depths)            | 5,265.00        | 585.000           | SY  | 638.880      | 9.00000    | 0.00              | 5,749.92           | 109.21% | 5,749.92        | 0.000                | 0.00               |
| 4     | Manhole Risers                                     | 6,930.00        | 63.000            | EA  | 19.000       | 110.00000  | 0.00              | 2,090.00           | 30.16%  | 2,090.00        | 0.000                | 0.00               |
| 5     | Utility (Water Valve) Risers                       | 250.00          | 10.000            | EA  | 9.000        | 25.00000   | 0.00              | 225.00             | 90.00%  | 225.00          | 0.000                | 0.00               |
| 6     | Ultrathin  | 12,600.00       | 63.000            | TN  | 0.000        | 200.00000  | 0.00              | 0.00               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 7     | Hot Mix Asphalt, ST, 9.5mm                         | 981,100.00      | 9,811.000         | TN  | 8,624.970    | 100.00000  | 0.00              | 862,497.00         | 87.91%  | 862,497.00      | 0.000                | 0.00               |
| 8     | Hot Mix Asphalt, ST, 19mm, Base Repair             | 307,500.00      | 2,050.000         | TN  | 1,214.860    | 150.00000  | 0.00              | 182,229.00         | 59.26%  | 182,229.00      | 0.000                | 0.00               |
| 9     | Hot Mix Asphalt, ST, 9.5mm, Leveling               | 121,330.00      | 1,103.000         | TN  | 717.810      | 110.00000  | 0.00              | 78,959.10          | 65.08%  | 78,959.10       | 0.000                | 0.00               |
| 10    | 15" Corrugated Plastic Pipe (CPP)                  | 10,200.00       | 60.000            | LF  | 90.000       | 170.00000  | 0.00              | 15,300.00          | 150.00% | 15,300.00       | 0.000                | 0.00               |
| 11    | 4" Wide Thermo Traff Stripe (Cont Yellow)(120 Mil) | 16,108.80       | 20,136.000        | LF  | 28,248.000   | 0.80000    | 0.00              | 22,598.40          | 140.29% | 22,598.40       | 0.000                | 0.00               |
| 12    | Full Depth Reclamation                             | 248,680.00      | 24,868.000        | SY  | 26,712.096   | 10.00000   | 0.00              | 267,120.96         | 107.42% | 267,120.96      | 0.000                | 0.00               |
| 13    | MILLING 1.5 IN DEEP                                | 56,446.00       | 31,518.000        | SY  | 22,614.150   | 2.60000    | 0.00              | 58,796.79          | 104.16% | 58,796.79       | 0.000                | 0.00               |
| 14    | ADDITIONAL MOBILIZATION NO. Q                      | 12,703.36       | 0.000             | LS  | 0.000        | 0.00000    | 0.00              | 12,703.36          | 100.00% | 12,703.36       | 0.000                | 0.00               |
| 15    | HOT MIX ASPHALT, ST, 9.5MM                         | 400,800.00      | 3,340.000         | TN  | 3,455.480    | 120.00000  | 0.00              | 414,657.60         | 103.46% | 414,657.60      | 0.000                | 0.00               |
| 16    | HOT MIX ASPHALT, ST, 19MM, BASE REPAIR             | 2,119.00        | 13.000            | TN  | 0.000        | 163.00000  | 0.00              | 0.00               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 17    | HOT MIX ASPHALT, ST, 9.5MM, LEVELING               | 48,000.00       | 400.000           | TN  | 61.900       | 120.00000  | 0.00              | 7,428.00           | 15.48%  | 7,428.00        | 0.000                | 0.00               |
| 90001 | JOB BONUS  | 0.00            | 0.000             | LS  | 0.000        | 0.00000    | 0.00              | 0.00               | 0.00%   | 0.00            | 0.000                | 0.00               |

|                                |                   |
|--------------------------------|-------------------|
| Total Billed To Date:          | 2,084,855.13      |
| Less Retainage:                | 0.00              |
| Less Previous Applications:    | 1,978,628.94      |
| <b>Total Due This Invoice:</b> | <b>106,226.19</b> |

d. **Contract Completion Certificate.**

# CONTRACT COMPLETION CERTIFICATE

Dated: August 18, 2022

|   |                         |                                     |
|---|-------------------------|-------------------------------------|
| Project: City of Waveland, Road Paving Project  | Owner: City of Waveland | Funding Agent Contract No.: N/A     |
| Contract: City of Waveland, Road Paving Project   |                         | Engineer's Project No.: 221-033.001 |
| Contractor: Huey Stockstill, LLC  |                         |                                     |
| Contractor's Address: (send Certified Mail, Return Receipt Requested)<br>P.O. Box 758<br>Picayune, MS 39466 |                         |                                     |

|  |  |
|--|--|
| Date Contract Executed: October 29, 2021     | Type of Work: The project includes: Overlay of various roads citywide (approximately 65 sites with approximate widths ranging from 10 to 20 feet; and approximate lengths ranging from generally ranging from 100 to 1800 LF). Work also includes but is not limited to levelling, patching, milling of tie-ins, installation of related manhole and utility risers, full depth reclamation, and diamond grinding of concrete road panels. |
| Date of Notice to Proceed: November 29, 2021 |  |

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

Date of Contract Completion: June 28, 2022

Remarks:

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

City of Waveland, Owner

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

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

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

## ONE YEAR INSPECTION

Approximately thirty days prior to June 28, 2023, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

e. Recommendation for Final Acceptance of Contract

# RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: August 18, 2022

|   |                         |                                     |
|---|-------------------------|-------------------------------------|
| Project: City of Waveland, Road Paving Project  | Owner: City of Waveland | Funding Agent Contract No.: N/A     |
| Contract: City of Waveland, Road Paving Project   |                         | Engineer's Project No.: 221-033.001 |
| Contractor: Huey Stockstill, LLC  |                         |                                     |
| Contractor's Address: (send Certified Mail, Return Receipt Requested)<br>P.O. Box 758<br>Picayune, MS 39466 |                         |                                     |

The following persons were present during the inspection:

Architect/Engineer: John Studstill, Guy Duplechain  
 Owner: \_\_\_\_\_  
 Contractor: \_\_\_\_\_  
 Economic Development Representative: N/A  
 Other: N/A

RECITAL: The work performed under this contract was inspected on June 28, 2022 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as June 28, 2022.

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

Compton Engineering, Inc., Engineer  
 By: Robert A. Eschen  
 Authorized Signature  
 Title: ENGR  
 Date: 9-1-22

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

Huey Stockstill, LLC, Contractor  
 By: [Signature]  
 Authorized Signature  
 Title: SF WORK RM  
 Date: 9/6/22

The Owner accepts the work as complete and will assume full possession thereof on **June 28, 2022**.

City of Waveland, Owner  
 By: \_\_\_\_\_  
 Authorized Signature  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**f. Final Completion Inspection Report**

# FINAL COMPLETION INSPECTION REPORT

Dated: August 18, 2022

|   |                         |                                     |
|---|-------------------------|-------------------------------------|
| Project: City of Waveland, Road Paving Project  | Owner: City of Waveland | Funding Agent Contract No.: N/A     |
| Contract: City of Waveland, Road Paving Project |                         | Date of Contract: October 29, 2022  |
| Contractor: Huey Stockstill, LLC                |                         | Engineer's Project No.: 221-033.001 |

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

  
Executed by Engineer

9-1-22  
Date

  
Executed by Contractor

9/6/22  
Date



**g. Final Waiver of Lien**

# FINAL WAIVER OF LIEN

Dated: August 18, 2022

|   |                                     |                                 |
|---|-------------------------------------|---------------------------------|
| Project: City of Waveland, Road Paving Project  | Owner: City of Waveland             | Funding Agent Contract No.: N/A |
| Contract: City of Waveland, Road Paving Project   | Engineer's Project No.: 221-033.001 |                                 |
| Contractor: Huey Stockstill, LLC  |                                     |                                 |
| Contractor's Address: (send Certified Mail, Return Receipt Requested)<br>P.O. Box 758<br>Picayune, MS 39466 |                                     |                                 |

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

By Huey Stockstill, LLC, Contractor

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

Huey Stockstill, LLC, Contractor

By: [Signature]  
Authorized Signature  
Title: Senior PM  
Date: 9/6/22

## CONTRACTOR'S AFFIDAVIT

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

Huey Stockstill, LLC, Contractor

By: [Signature]  
Authorized Signature  
Title: Senior PM  
Date: 9/6/22

## CONTRACTOR'S CERTIFICATION OF PAYMENT

We, Huey Stockstill, LLC, (Contractor) do hereby certify that payments for all material and labor on City of Waveland, Road Paving (Project), for City of Waveland (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

Huey Stockstill, LLC, Contractor

By: [Signature]  
Authorized Signature  
Title: Senior PM  
Date: 9/6/22

**h. Consent of Surety to Final Payment**

# CONSENT OF SURETY TO FINAL PAYMENT

Dated: August 18, 2022

|   |                         |                                     |
|---|-------------------------|-------------------------------------|
| Project: City of Waveland, Road Paving Project  | Owner: City of Waveland | Funding Agent Contract No.: N/A     |
| Contract: City of Waveland, Road Paving Project   |                         | Engineer's Project No.: 221-033.001 |
| Contractor: Huey Stockstill, LLC  |                         |                                     |
| Contractor's Address: (send Certified Mail, Return Receipt Requested)<br>P.O. Box 758<br>Picayune, MS 39466 |                         |                                     |

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (insert name and address of Surety Company)  
 Hartford Accident and Indemnity Company  
 One Hartford Plaza  
 Hartford, CT 06155

, SURETY COMPANY,

on bond of (insert name and address of Contractor)

Huey P. Stockstill, LLC  
 P. O. Box 758  
 Picayune, MS 39466

, CONTRACTOR,

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

City of Waveland  
 301 Coleman Ave.  
 Waveland, MS 39576

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 2nd day of September, 2022.

Hartford Accident and Indemnity Company  
 Name of Surety  
 By: Angie M. Strickland  
 Authorized Signature

Attest: see attached power of attorney  
 (Seal)

Title: Angie M. Strickland, Attorney in Fact and Resident MS Agent

NOTE: This form is to be used as a companion document to Final Waiver of Lien.

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**  
BOND, T-11  
One Hartford Plaza  
Hartford, Connecticut 06155  
[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)  
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC  
Agency Code: 43-230340

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of** Unlimited :

Brody Eric Buckley, John A. Chalk Jr., William L. Painter, Angie M. Strickland of JACKSON, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**In Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Shelby Wiggins*

Shelby Wiggins, Assistant Secretary

*Joelle LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



*Jessica Ciccone*

Jessica Ciccone  
My Commission HH 122280  
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of September 2, 2022.

Signed and sealed in Lake Mary, Florida.



*Keith Dozois*

Keith D. Dozois, Assistant Vice President

# CONSENT OF SURETY TO FINAL PAYMENT

Dated: August 18, 2022

|   |                         |                                     |
|---|-------------------------|-------------------------------------|
| Project: City of Waveland, Road Paving Project  | Owner: City of Waveland | Funding Agent Contract No.: N/A     |
| Contract: City of Waveland, Road Paving Project   |                         | Engineer's Project No.: 221-033.001 |
| Contractor: Huey Stockstill, LLC  |                         |                                     |
| Contractor's Address: (send Certified Mail, Return Receipt Requested)<br>P.O. Box 758<br>Picayune, MS 39466 |                         |                                     |

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (insert name and address of Surety Company)  
 Hartford Accident and Indemnity Company  
 One Hartford Plaza  
 Hartford, CT 06155

, SURETY COMPANY,

on bond of (insert name and address of Contractor)  
 Huey P. Stockstill, LLC  
 P. O. Box 758  
 Picayune, MS 39466

, CONTRACTOR,

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

City of Waveland  
 301 Coleman Ave.  
 Waveland, MS 39576

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 2nd day of September, 2022.

Hartford Accident and Indemnity Company  
 Name of Surety  
 By: Angie M. Strickland  
 Authorized Signature

Attest: see attached power of attorney  
 (Seal)

Title: Angie M. Strickland, Attorney in Fact and Resident MS Agent

NOTE: This form is to be used as a companion document to Final Waiver of Lien.

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**  
BOND, T-11  
One Hartford Plaza  
Hartford, Connecticut 06155  
[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC  
Agency Code: 43-230340

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

Brody Eric Buckley, John A. Chalk Jr., William L. Painter, Angie M. Strickland of JACKSON, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Shelby Wiggins*

Shelby Wiggins, Assistant Secretary

*Joelle L. LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



*Jessica Ciccone*

Jessica Ciccone  
My Commission HH 122280  
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of September 2, 2022.

Signed and sealed in Lake Mary, Florida.



*Keith D. Dozois*

Keith D. Dozois, Assistant Vice President

i. **Change Order No. 3 (Summary Change Order)**



## SECTION 00943-03 CHANGE ORDER NO. 3 (SUMMARY CHANGE ORDER)

Date of Issuance: August 1, 2022

Effective Date: August 1, 2022

|   |                            |  |
|---|----------------------------|--|
| Project: City of Waveland, Road Paving Project                                    | Owner:<br>City of Waveland | Funding Agent's Contract No.:<br>N/A   |
| Contract:<br>City of Waveland, Road Paving Project                                |                            | Date of Contract:<br>October 29, 2021  |
| Contractor:<br>Huey Stockstill, LLC<br><br>P.O. Box 758<br><br>Picayune, MS 39466 |                            | Engineer's Project No.:<br>221-033.001 |

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

Description: Change Order No. 3 (Summary Change Order) adjusts the final quantities for the project.

Attachments: Attachment No. 1 to Change Order No. 3 (Summary Change Order)

| CHANGE IN CONTRACT PRICE:  | CHANGE IN CONTRACT TIMES:  |
|--|--|
| <p>Original Contract Price:</p> <p style="text-align: right; margin-right: 100px;">\$1,698,463.80</p> <p>Contract Price prior to this Change Order:</p> <p style="text-align: right; margin-right: 100px;">\$2,384,532.16</p> <p>Change of this Change Order:</p> <p style="text-align: right; margin-right: 100px;">(\$308,427.03)</p> <p>Contract Price incorporating this Change Order:</p> <p style="text-align: right; margin-right: 100px;">\$2,076,105.13</p> | <p>Original Contract Times:    <input type="checkbox"/> Working days    <input checked="" type="checkbox"/> Calendar days</p> <p>Substantial completion (date): <u>60 days</u></p> <p>Ready for final payment (date): <u>60 days</u></p> <p>Contract Times prior to this Change Order:</p> <p>Substantial completion (date): <u>116 days</u></p> <p>Ready for final payment (date): <u>116 days</u></p> <p>Change of this Change Order:</p> <p>Substantial completion (date): <u>0 days</u></p> <p>Ready for final payment (date): <u>0 days</u></p> <p>Contract Times with all approved Change Orders:</p> <p>Substantial completion (date): <u>116 days</u></p> <p>Ready for final payment (date): <u>116 days</u></p> |

|  |   |   |
|--|---|---|
| <p>RECOMMENDED:</p> <p>By: <u><i>Robert A. Eschen</i></u><br/>Engineer (Authorized Signature)</p> <p>Date: <u>9-1-22</u></p> | <p>ACCEPTED:</p> <p>By: _____<br/>Owner (Authorized Signature)</p> <p>Date: _____</p> | <p>ACCEPTED:</p> <p>By: <u><i>Om W. S.</i></u><br/>Contractor (Authorized Signature)</p> <p>Date: <u>9/6/22</u></p> |
|--|---|---|

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

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

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



