

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

1. Pledge of Allegiance
2. Moment of Silence
3. Roll Call
4. Mayor's Comments:
 - a.

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

5. Aldermen's Comments:

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

6. Public Comments

There are no public comments

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

7. BOARD BUSINESS:

- a. Motion to approve the Depository Docket of Claims, paid and unpaid, dated July 19, 2023, in the amount of \$ 292,530.24.

7a

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|-----------|-------------|-----------------------------|--------|----------------------------|------------------|------------|-------------------|-----------|------------|
| NUMBER | *-----* | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 9864 | 909 | CITY OF WAVELAND | | 07052023 | DOC 07/13/2023 | 200.00 | | | |
| | 130-000-135 | DUE TO A/P PAY | | | DUE TO A/P PAY | | <u>200.00</u> | | |
| 9865 | 909 | CITY OF WAVELAND | | 070523 | DOCKE 07/13/2023 | 12,834.14 | | | |
| | 101-000-135 | DUE TO A/P PAY | | | DUE TO A/P PAY | | <u>12,834.14</u> | | |
| 9866 | 909 | CITY OF WAVELAND | | 070523* | DOCK 07/13/2023 | 46,625.00 | | | |
| | 313-000-135 | DUE TO A/P PAY | | | DUE TO A/P PAY | | <u>46,625.00</u> | | |
| 9867 | 2223 | DEPARTMENT OF REVENUE | | JULY 2023 | 07/05/2023 | 9.00 | | | |
| | 001-140-695 | MISCELLANEOUS - OTHE | | REPLACEMENT TITLE/RSVP | VAN | | <u>9.00</u> | 39,161.24 | 176,739.27 |
| 9868 | 2224 | HAYDEN HALL | | JULY2023 | 07/07/2023 | 224.00 | | | |
| | 001-260-613 | TRAVEL - MEALS | | 8 DAYS PER DIEM/INST. | COUR | | <u>224.00</u> | 896.00 | 3,000.00 |
| 9869 | 694 | MISSISSIPPI DEPT OF REVENUE | | JUNE2023 | 06/21/2023 | 61.50 | | | |
| | 001-200-637 | REPAIRS & MAINTENANC | | TAGS FOR 2 NEW DODGE DURAN | | | <u>32.00</u> | 28,624.17 | 47,000.00 |
| | 001-200-637 | REPAIRS & MAINTENANC | | TAG RENEWAL FOR DODGE RAMS | | | <u>29.50</u> | 28,653.67 | 47,000.00 |
| 9870 | 1688 | PAYROLL CLEARING | | 5001 | 06/29/2023 | 770.30 | | | |
| | 001-000-156 | DUE TO 601 PAYROLL F | | DUE TO 601 PAYROLL FUND | | | <u>770.30</u> | | |
| 9871 | 1688 | PAYROLL CLEARING | | 5002 | 07/12/2023 | 157,972.60 | | | |
| | 001-000-156 | DUE TO 601 PAYROLL F | | DUE TO 601 PAYROLL FUND | | | <u>157,972.60</u> | | |
| 9872 | 1688 | PAYROLL CLEARING | | 5004 | 07/12/2023 | 1,024.99 | | | |
| | 001-000-156 | DUE TO 601 PAYROLL F | | DUE TO 601 PAYROLL FUND | | | <u>1,024.99</u> | | |
| 9873 | 590 | STATE FIRE ACADEMY | | JULY2023 | 07/07/2023 | 885.00 | | | |
| | 001-260-610 | TRAINING | | FIRE INSPECTOR COURSE | | | <u>885.00</u> | 2,290.00 | 6,000.00 |
| TOTAL >>> | | | | | | 220,606.53 | <u>220,606.53</u> | | |

| | | *-----INVOICE-----* | | | | | | |
|------------------|------------------|---------------------|-------------|------|--------|----------------|-----------|--------|
| DOCKET NUMBER | *----- VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| | | | 130-000-000 | | | 200.00 | | |
| | | | 101-000-000 | | | 12,834.14 | | |
| | | | 313-000-000 | | | 46,625.00 | | |
| | | | 001-000-000 | | | 160,947.39 | | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|-------------|--------------------------------|---------|--------------|-----------------------------|----------|----------------|-----------|-----------|
| NUMBER | *----- | VENDOR | *-----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 9874 | 1617 | AFFORDABLE COMPUTER SOLUTIONS | | 515 | 06/30/2023 | 299.40 | | | |
| | 001-140-697 | COMPUTER SERVICES | | | PREMIUM DNS SOFTWARE, EMAIL | | 299.40 | 2,244.40 | 37,700.00 |
| 9875 | 1617 | AFFORDABLE COMPUTER SOLUTIONS | | 516 | 07/06/2023 | 1,993.03 | | | |
| | 001-140-636 | MAINTENANCE AGREEMEN | | | COMPUTER NETWORK SUPPORT | | 600.00 | 25,899.55 | 31,000.00 |
| | 001-200-636 | MAINTENANCE AGREEMEN | | | NETWORK SUPPORT | | 600.00 | 27,866.26 | 32,750.00 |
| | 001-280-636 | MAINTENANCE AGREEMEN | | | NETWORK SUPPORT | | 300.00 | 5,081.59 | 7,500.00 |
| | 001-260-636 | MAINTENANCE AGREEMEN | | | NETWORK SUPPORT | | 100.00 | 15,970.59 | 21,500.00 |
| | 001-140-605 | TELEPHONE | | | 16 MICROSOFT BASIC EMAILS | | 102.72 | 10,692.30 | 15,200.00 |
| | 001-140-605 | TELEPHONE | | | 1 MICROSOFT STANDARD EMAIL | | 14.25 | 10,706.55 | 15,200.00 |
| | 001-200-605 | TELEPHONE | | | 26 MICROSOFT BASIC EMAIL | | 166.92 | 11,491.85 | 21,075.00 |
| | 001-115-605 | TELEPHONE | | | 4 MICROSOFT BASIC EMAIL | | 25.68 | 1,473.12 | 2,300.00 |
| | 001-260-605 | TELEPHONE | | | 2 MICROSOFT BASIC EMAIL | | 12.84 | 8,603.39 | 14,000.00 |
| | 001-280-605 | TELEPHONE | | | 4 MICROSOFT BASIC EMAIL | | 25.68 | 4,964.69 | 8,800.00 |
| | 001-301-605 | TELEPHONE | | | 2 MICROSOFT BASIC EMAIL | | 12.84 | 108.42 | 175.00 |
| | 001-550-605 | TELEPHONE | | | 1 MICROSOFT BASIC EMAIL | | 6.42 | 57.06 | 600.00 |
| | 001-571-605 | TELEPHONE | | | 2 MICROSOFT BASIC EMAIL | | 12.84 | 2,340.01 | 2,600.00 |
| | 001-160-605 | TELEPHONE | | | 1 MICROSOFT BASIC EMAIL | | 6.42 | 76.32 | 70.00 |
| | 105-000-605 | TELEPHONE | | | 1 RSVP EMAIL | | 6.42 | 294.65 | 540.00 |
| 9876 | 1617 | AFFORDABLE COMPUTER SOLUTIONS | | 525 | 07/12/2023 | 240.00 | | | |
| | 001-200-636 | MAINTENANCE AGREEMEN | | | GB SERVER MEMORY | | 160.00 | 28,026.26 | 32,750.00 |
| | 001-200-636 | MAINTENANCE AGREEMEN | | | SERVER 2019 STANDARD | | 80.00 | 28,106.26 | 32,750.00 |
| 9877 | 1843 | B & J PIT STOP, LLC | | 11-0189867 | 07/13/2023 | 720.00 | | | |
| | 001-200-637 | REPAIRS & MAINTENANC | | | FRONT & REAR BRAKES AND RO | | 720.00 | 29,373.67 | 47,000.00 |
| 9878 | 2222 | BIG BERTHA'S KITCHEN AND CATER | | 111 | 06/21/2023 | 475.00 | | | |
| | 001-140-570 | OTHER SUPPLIES & MAT | | | ITEMS FOR THE LIL PRINCESS | | 475.00 | 5,541.74 | 6,000.00 |
| 9879 | 1311 | C SPIRE BUSINESS SOLUTIONS | | 000655785-82 | 06/30/2023 | 278.99 | | | |
| | 001-200-636 | MAINTENANCE AGREEMEN | | | BACK UP CIRCUIT FOR PD | | 278.99 | 28,385.25 | 32,750.00 |
| 9880 | 1040 | CARD SERVICES | | 1161549 | 06/14/2023 | 445.50 | | | |
| | 001-301-636 | MAINTENANCE AGREEMEN | | | 15 GPS X 13.50 | | 202.50 | 607.50 | 36,250.00 |
| | 001-200-636 | MAINTENANCE AGREEMEN | | | 15 GPS X 13.50 | | 202.50 | 28,587.75 | 32,750.00 |
| | 001-550-636 | MAINT. AGRMT - ELEVA | | | 2 GPS X 13.50 | | 27.00 | 135.00 | |
| | 001-280-636 | MAINTENANCE AGREEMEN | | | 1 GPS X 13.50 | | 13.50 | 5,095.09 | 7,500.00 |
| 9881 | 1040 | CARD SERVICES | | X01623 | 06/22/2023 | 200.00 | | | |
| | 001-140-610 | TRAINING | | | TRANSCRIPT/EXEMPT V. NONEX | | 200.00 | 1,535.00 | 2,500.00 |
| 9882 | 1040 | CARD SERVICES | | X36185 | 06/15/2023 | 85.98 | | | |
| | 001-260-570 | OTHER SUPPLIES & MAT | | | SUPPLY BOXES FOR NEW AIR B | | 85.98 | 1,605.35 | 8,500.00 |
| 9883 | 1040 | CARD SERVICES | | X91081 | 06/21/2023 | 47.00 | | | |
| | 001-200-500 | OFFICE SUPPLIES | | | OVERNIGHT GRANT TO CANTON | | 47.00 | 601.25 | 3,000.00 |
| 9884 | 1910 | CARLITO'S WAY BAIL BONDING | | JUNE 2023 | 07/03/2023 | 1,600.00 | | | |
| | 001-000-330 | COURT FINES & FEES | | | BOND REFUND | | 1,600.00 | | |

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|---|--|------------|----------|---|--|---|
| 9885 | 2228 CHARLES EDWARD GORDON 001-000-330 COURT FINES & FEES | JUNE 2023 BOND REFUND | 07/03/2023 | 150.00 | 150.00 | | |
| 9886 | 2053 CITY OF WAVELAND 001-000-358 MISC - POLICE REPORT | JUNE 2023 RESTITUTION/CECIL BRUNETTE | 07/03/2023 | 300.00 | 300.00 | | |
| 9887 | 2230 DALTON TAYLOR BYRD 001-000-330 COURT FINES & FEES | JUNE 2023 BOND REFUND | 07/03/2023 | 70.50 | 70.50 | | |
| 9888 | 152 DISCOUNT TIRE SPOT, INC 001-200-637 REPAIRS & MAINTENANC | 813568 TIRE REPAIR ON UNIT 470 | 06/13/2023 | 20.00 | 20.00 | 29,393.67 | 47,000.00 |
| 9889 | 152 DISCOUNT TIRE SPOT, INC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC 001-301-637 REPAIRS & MAINTENANC | 813577 225/ R19.5 HWY TIRE 225/70 R 19.5 DRIVE INSTALLATION | 07/06/2023 | 1,750.00 | 450.00 1,000.00 300.00 | 47,430.42 48,430.42 48,730.42 | 75,000.00 75,000.00 75,000.00 |
| 9890 | 152 DISCOUNT TIRE SPOT, INC 001-200-637 REPAIRS & MAINTENANC | 813587 LEFT REAR TIRE REPAIR ON | 06/29/2023 | 25.00 | 25.00 | 29,418.67 | 47,000.00 |
| 9891 | 1589 DONNA HENRY, LLC 001-140-601 PROFESSIONAL SERVICE | 000014 CONSULTATION PAYROLL/HR | 07/01/2023 | 820.00 | 820.00 | 33,178.00 | 32,000.00 |
| 9892 | 1410 E FIRE SOUTHERN 001-551-636 MAINT AGREEMNT - ELE | 4312 ANNUAL FIRE ALARM MONITORI | 07/05/2023 | 599.88 | 599.88 | 4,796.24 | 4,500.00 |
| 9893 | 1410 E FIRE SOUTHERN 001-260-636 MAINTENANCE AGREEMEN | 4313/4314 ANNUAL FIRE ALARM MONITOR | 07/05/2023 | 1,199.68 | 1,199.68 | 17,170.27 | 21,500.00 |
| 9894 | 1410 E FIRE SOUTHERN 001-140-636 MAINTENANCE AGREEMEN | 4315 ANNUAL FIRE ALARM MONITORI | 07/05/2023 | 599.88 | 599.88 | 26,499.43 | 31,000.00 |
| 9895 | 128 FASTENAL COMPANY 001-200-570 OTHER SUPPLIES & MAT | MSGUL144588 18X18 ALUM STP AP ONLY SIG | 07/06/2023 | 243.64 | 243.64 | 3,413.79 | 5,500.00 |
| 9896 | 15 FUELMAN OF MISSISSIPPI 001-120-525 FUEL 001-301-525 FUEL 001-260-525 FUEL 001-200-525 FUEL 001-550-525 FUEL 001-280-525 FUEL 001-200-637 REPAIRS & MAINTENANC 001-140-525 FUEL | NP64666732 MAYOR'S VEHICLE STREET DEPT VEHICLES FIRE DEPT VEHICLES POLICE DEPT VEHICLES PARKS DEPT VEHICLES BUILDING DEPT VEHICLES OIL CHANGE CITY ADMIN | 07/03/2023 | 2,429.78 | 58.24 454.76 240.23 1,375.88 100.04 41.12 104.00 55.51 | 995.68 24,671.95 13,330.38 55,847.07 2,661.86 2,255.93 29,522.67 281.25 | 1,500.00 61,000.00 24,000.00 113,500.00 6,000.00 5,390.00 47,000.00 1,000.00 |
| 9897 | 15 FUELMAN OF MISSISSIPPI 001-301-525 FUEL 001-260-525 FUEL 001-200-525 FUEL 001-550-525 FUEL 001-280-525 FUEL | NP64713836 STREET DEPT VEHICLES FIRE DEPT VEHICLES POLICE DEPT VEHICLES PARKS DEPT VEHICLES BEAUTIFICATION | 07/10/2023 | 1,862.93 | 314.46 275.14 1,104.71 45.11 71.51 | 24,986.41 13,605.52 56,951.78 2,706.97 2,327.44 | 61,000.00 24,000.00 113,500.00 6,000.00 5,390.00 |

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|---------------|-------------|--------------------------------|----------------------------|------------|----------------|-----------|-----------|
| | 001-200-637 | REPAIRS & MAINTENANC | OIL CHANGE | | 52.00 | 29,574.67 | 47,000.00 |
| 9898 | 767 | GRAFIX SHOPPE | 150919 | 05/26/2023 | 1,006.00 | | |
| | 001-200-637 | REPAIRS & MAINTENANC | ULT-2001 REFLECTIVE GRAPHI | | 975.00 | 30,549.67 | 47,000.00 |
| | 001-200-637 | REPAIRS & MAINTENANC | SHIPPING | | 31.00 | 30,580.67 | 47,000.00 |
| 9899 | 1580 | GULF GUARANTY LIFE INSURANCE C | 1239154 | 06/19/2023 | 9,405.02 | | |
| | 601-000-109 | HEALTH INSURANCE | GAP HEALTH COVERAGE | | 9,405.02 | | |
| 9900 | 2226 | HALEY JESSICA MATRANGA | JUNE 2023 | 07/03/2023 | 300.00 | | |
| | 001-000-330 | COURT FINES & FEES | BOND REFUND | | 300.00 | | |
| 9901 | 5 | HANCOCK COUNTY CHANCERY CLERK | JUNE 2023 | 07/03/2023 | 114.00 | | |
| | 001-000-140 | LOCAL: HANCOCK LAW L | LAW LIBRARY FUND | | 114.00 | | |
| 9902 | 130 | HANCOCK COUNTY SOLID WASTE AUT | 1214 | 07/03/2023 | 918.50 | | |
| | 001-550-633 | UTILITIES - SOLID WA | BOURGEOIS PARK 8 YD DUMPST | | 157.50 | 1,357.50 | 1,350.00 |
| | 001-200-633 | UTILITIES - SOLID WA | POLICE STATION 4 YD DUMPST | | 84.00 | 724.00 | 1,490.00 |
| | 001-571-633 | UTILITIES - SOLID WA | CIVIC CENTER 4 YD DUMPSTER | | 84.00 | 724.00 | 700.00 |
| | 001-551-633 | UTILITIES - SOLID WA | LIGHTHOUSE 4 YD DUMPSTER | | 84.00 | 724.00 | 1,200.00 |
| | 001-260-633 | UTILITIES - SOLID WA | FIRE DEPT 4 YD DUMPSTER | | 84.00 | 745.55 | 300.00 |
| | 001-301-633 | UTILITIES - SOLID WA | 30 YD ROLL OFF DUMPSTER | | 425.00 | 1,623.80 | 5,000.00 |
| 9903 | 51 | HANCOCK WHITNEY BANK | 40571 | 06/14/2023 | 800.00 | | |
| | 200-815-830 | PAYMENT FISCAL AGENT | G/O IMP SERIES 2015 AGENT | | 700.00 | 6,765.63 | 1,700.00 |
| | 200-815-830 | PAYMENT FISCAL AGENT | OTHER FEES/AUDIT CONFIRMAT | | 50.00 | 6,815.63 | 1,700.00 |
| | 200-815-830 | PAYMENT FISCAL AGENT | FLAT FEE/REGULATORY PROCES | | 50.00 | 6,865.63 | 1,700.00 |
| 9904 | 105 | HUBBARD'S HARDWARE, LLC | 111566 | 06/28/2023 | 141.43 | | |
| | 001-301-590 | EQUIPMENT REPAIRS & | GATORADE | | 102.98 | 5,893.59 | 7,000.00 |
| | 001-301-590 | EQUIPMENT REPAIRS & | BOX 100 5/16X 2 1/2 BOLTS | | 33.99 | 5,927.58 | 7,000.00 |
| | 001-301-590 | EQUIPMENT REPAIRS & | BOX 100 5/16 LOCK NUTS | | 11.59 | 5,939.17 | 7,000.00 |
| | 001-301-590 | EQUIPMENT REPAIRS & | BOX 100 5/16 WASHERS | | 8.59 | 5,947.76 | 7,000.00 |
| | 001-301-590 | EQUIPMENT REPAIRS & | DISCOUNT | | 15.72- | 5,932.04 | 7,000.00 |
| 9905 | 105 | HUBBARD'S HARDWARE, LLC | 111695 | 07/03/2023 | 101.32 | | |
| | 001-550-570 | OTHER SUPPLIES & MAT | 100 FT WATER HOSE | | 77.95 | 7,359.57 | 10,000.00 |
| | 001-550-570 | OTHER SUPPLIES & MAT | ICE SCOOP | | 7.25 | 7,366.82 | 10,000.00 |
| | 001-550-570 | OTHER SUPPLIES & MAT | GORILLA TAPE | | 27.38 | 7,394.20 | 10,000.00 |
| | 001-550-570 | OTHER SUPPLIES & MAT | DISCOUNT | | 11.26- | 7,382.94 | 10,000.00 |
| 9906 | 105 | HUBBARD'S HARDWARE, LLC | 111762 | 07/06/2023 | 406.87 | | |
| | 001-550-570 | OTHER SUPPLIES & MAT | 2-1/2 GALLON WEED KILLER | | 191.50 | 7,574.44 | 10,000.00 |
| | 001-550-570 | OTHER SUPPLIES & MAT | CASES GATORADE | | 207.96 | 7,782.40 | 10,000.00 |
| | 001-550-570 | OTHER SUPPLIES & MAT | 2 GALLON SPRAYER | | 29.85 | 7,812.25 | 10,000.00 |
| | 001-550-570 | OTHER SUPPLIES & MAT | GAS CAN AND SPOUT | | 22.77 | 7,835.02 | 10,000.00 |
| | 001-550-570 | OTHER SUPPLIES & MAT | DISCOUNT | | 45.21- | 7,789.81 | 10,000.00 |
| 9907 | 105 | HUBBARD'S HARDWARE, LLC | 111887 | 07/10/2023 | 19.30 | | |
| | 001-550-570 | OTHER SUPPLIES & MAT | DANGER TAPE | | 9.90 | 7,799.71 | 10,000.00 |
| | 001-550-570 | OTHER SUPPLIES & MAT | CAUTION TAPE | | 11.55 | 7,811.26 | 10,000.00 |

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|---------------|-----------------------------------|----------------------------|------------|----------|----------------|------------|------------|
| | 001-550-570 OTHER SUPPLIES & MAT | DISCOUNT | | | 2.15- | 7,809.11 | 10,000.00 |
| 9908 | 105 HUBBARD'S HARDWARE, LLC | 111931 | 07/11/2023 | 44.27 | | | |
| | 001-550-570 OTHER SUPPLIES & MAT | DOUBLE A BATTERIES | | | 18.25 | 7,827.36 | 10,000.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | SCREWDRIVERS | | | 14.39 | 7,841.75 | 10,000.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | SECURITY BIT SET | | | 16.55 | 7,858.30 | 10,000.00 |
| | 001-550-570 OTHER SUPPLIES & MAT | DISCOUNT | | | 4.92- | 7,853.38 | 10,000.00 |
| 9909 | 964 JERRY'S LAWN MOWER | 44726 | 06/30/2023 | 59.82 | | | |
| | 001-301-590 EQUIPMENT REPAIRS & | CHAIN ADJ KIT | | | 23.99 | 5,956.03 | 7,000.00 |
| | 001-301-590 EQUIPMENT REPAIRS & | TENSION SLIDE | | | 8.99 | 5,965.02 | 7,000.00 |
| | 001-301-590 EQUIPMENT REPAIRS & | THRUST PAD | | | 3.99 | 5,969.01 | 7,000.00 |
| | 001-301-590 EQUIPMENT REPAIRS & | COVER | | | 7.99 | 5,977.00 | 7,000.00 |
| | 001-301-590 EQUIPMENT REPAIRS & | 13/64 GRINDING STONE | | | 13.98 | 5,990.98 | 7,000.00 |
| | 001-301-590 EQUIPMENT REPAIRS & | SERVICE FEE | | | .88 | 5,991.86 | 7,000.00 |
| 9910 | 1042 KENTWOOD SPRINGS | 062823 | 06/28/2023 | 65.95 | | | |
| | 001-140-642 RENTAL - MACHINERY & | ARTESIAN WATER DELIVERY | | | 65.95 | 1,163.45 | 1,400.00 |
| 9911 | 1179 KIRK'S WHEEL & TIRE PROS LLC | 62836 | 06/26/2023 | 1,067.88 | | | |
| | 001-260-637 REPAIRS & MAINTENANC | 2 TIRES AND INSTALLATION O | | | 1,067.88 | 36,781.84 | 55,000.00 |
| 9912 | 2229 KRYSTYN THERESE CARROLL | JUNE 2023 | 07/03/2023 | 150.00 | | | |
| | 001-000-330 COURT FINES & FEES | BOND REFUND | | | 150.00 | | |
| 9913 | 31 LOWE'S HOME CENTERS | 982735 | 06/22/2023 | 55.50 | | | |
| | 001-260-570 OTHER SUPPLIES & MAT | LINCOLN FLUX WIRE | | | 23.73 | 1,629.08 | 8,500.00 |
| | 001-260-570 OTHER SUPPLIES & MAT | SPRAY PAINT | | | 6.63 | 1,635.71 | 8,500.00 |
| | 001-260-570 OTHER SUPPLIES & MAT | INTERIOR/EXTERIOR PLAIN HO | | | 8.53 | 1,644.24 | 8,500.00 |
| | 001-260-570 OTHER SUPPLIES & MAT | LINCOLN ELECTRIC 10PK CONT | | | 16.61 | 1,660.85 | 8,500.00 |
| 9914 | 31 LOWE'S HOME CENTERS | 985551 | 06/06/2023 | 43.55 | | | |
| | 001-301-570 OTHER SUPPLIES & MAT | MOP | | | 18.98 | 9,076.45 | 12,000.00 |
| | 001-301-570 OTHER SUPPLIES & MAT | COTTON MOP | | | 10.34 | 9,086.79 | 12,000.00 |
| | 001-301-570 OTHER SUPPLIES & MAT | PUSH BROOM | | | 14.23 | 9,101.02 | 12,000.00 |
| 9915 | 2225 MIGUEL SEBASTIAN GARCIA | JUNE 2023 | 07/03/2023 | 694.25 | | | |
| | 001-000-330 COURT FINES & FEES | BOND REFUND | | | 694.25 | | |
| 9916 | 4 MISSISSIPPI DEPT OF PUBLIC SAF | JUNE 2023 | 07/03/2023 | 786.75 | | | |
| | 001-000-139 STATE: DEPT PUBLIC S | SPECIAL ASSESSMENTS WIRELE | | | 632.50 | | |
| | 001-000-139 STATE: DEPT PUBLIC S | CRIME STOPPERS | | | 154.25 | | |
| 9917 | 13 MISSISSIPPI POWER | JULY 2023 | 07/03/2023 | 244.11 | | | |
| | 001-551-630 UTILITIES - ELECTRIC | 108 N. BEACH - LIGHTHOUSE | | | 244.11 | 2,089.54 | 2,000.00 |
| 9918 | 13 MISSISSIPPI POWER | JULY 2023* | 07/03/2023 | 52.64 | | | |
| | 001-301-634 UTILITIES - STREET & | EVENTS POLE AT 229 COLEMAN | | | 52.64 | 159,390.30 | 263,000.00 |
| 9919 | 13 MISSISSIPPI POWER | JULY 2023** | 07/03/2023 | 53.45 | | | |
| | 001-301-634 UTILITIES - STREET & | EVENTS POLE AT 209 COLEMAN | | | 53.45 | 159,443.75 | 263,000.00 |

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | INVOICE DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|--|--|--------------|----------|----------------|-----------|-----------|
| 9920 | 13 MISSISSIPPI POWER 001-551-630 UTILITIES - ELECTRIC | JULY 2023*** 108 N BEACH TEMP POLE | 07/03/2023 | 92.71 | 92.71 | 2,182.25 | 2,000.00 |
| 9921 | 947 NAPA 001-260-637 REPAIRS & MAINTENANC | 354840 BATTERIES FOR RESCUE 2 | 07/07/2023 | 464.12 | 464.12 | 37,245.96 | 55,000.00 |
| 9922 | 136 O'REILLY AUTO PARTS 001-140-637 REPAIRS & MAINTENANC | 1040313817 BATTERY | 07/05/2023 | 408.58 | 208.49 | 26,456.88 | 45,000.00 |
| | 001-140-637 REPAIRS & MAINTENANC | CORE | | | 22.00 | 26,478.88 | 45,000.00 |
| | 001-140-637 REPAIRS & MAINTENANC | BATTERY | | | 200.09 | 26,678.97 | 45,000.00 |
| | 001-140-637 REPAIRS & MAINTENANC | CORE | | | 22.00 | 26,700.97 | 45,000.00 |
| | 001-140-637 REPAIRS & MAINTENANC | CORE CREDITS | | | 44.00- | 26,656.97 | 45,000.00 |
| 9923 | 136 O'REILLY AUTO PARTS 001-260-637 REPAIRS & MAINTENANC | 1040344934 65EXT BATTERIES FOR ENGINE | 07/12/2023 | 312.04 | 312.04 | 37,558.00 | 55,000.00 |
| 9924 | 136 O'REILLY AUTO PARTS 001-301-637 REPAIRS & MAINTENANC | 1040344967 BLOWER MOTOR FOR PW 156 | 07/12/2023 | 86.95 | 86.95 | 48,817.37 | 75,000.00 |
| 9925 | 595 PREMIER FORD 001-200-637 REPAIRS & MAINTENANC | 11488 PARTS AND LABOR TO REPAIR | 06/29/2023 | 879.71 | 469.43 | 31,050.10 | 47,000.00 |
| | 001-200-637 REPAIRS & MAINTENANC | AMENDING TO ADD FRONT AXLE | | | 375.28 | 31,425.38 | 47,000.00 |
| | 001-200-637 REPAIRS & MAINTENANC | SHOP CHARGE FOR REPAIR ORD | | | 35.00 | 31,460.38 | 47,000.00 |
| 9926 | 318 PROHOSTING ACCOUNTING DIVISION 001-200-636 MAINTENANCE AGREEMEN | JULY 2023 WEB HOSTING WAVELANDPOLICE | 07/03/2023 | 17.95 | 17.95 | 28,605.70 | 32,750.00 |
| 9927 | 1251 RJ YOUNG COMPANY LLC 001-280-636 MAINTENANCE AGREEMEN | INV6407107 BUILDING DEPT BASE RATE | 06/30/2023 | 617.45 | 132.50 | 5,227.59 | 7,500.00 |
| | 001-280-636 MAINTENANCE AGREEMEN | CONTRACT PER COPY | | | 93.65 | 5,321.24 | 7,500.00 |
| | 001-115-636 MAINTENANCE AGREEMEN | COURT DEPT BASE RATE | | | 132.50 | 9,647.39 | 11,000.00 |
| | 001-115-636 MAINTENANCE AGREEMEN | CONTRACT PER COPY | | | 44.51 | 9,691.90 | 11,000.00 |
| | 001-200-636 MAINTENANCE AGREEMEN | POLICE DPT BASE RATE | | | 106.00 | 28,711.70 | 32,750.00 |
| | 001-200-636 MAINTENANCE AGREEMEN | CONTRACT PER COPY | | | 17.49 | 28,729.19 | 32,750.00 |
| | 001-260-636 MAINTENANCE AGREEMEN | FIRE DEPT BASE RATE | | | 79.50 | 17,249.77 | 21,500.00 |
| | 001-260-636 MAINTENANCE AGREEMEN | CONTRACT PER COPY | | | 11.30 | 17,261.07 | 21,500.00 |
| 9928 | 444 ROCKING C TRUCK & TRAILER 001-301-637 REPAIRS & MAINTENANC | 0115763 DIAGNOSTIC ON PW 44 ENGINE | 07/03/2023 | 2,126.31 | 2,126.31 | 50,943.68 | 75,000.00 |
| 9929 | 444 ROCKING C TRUCK & TRAILER 001-301-637 REPAIRS & MAINTENANC | 0115845 PW44 REPAIR WORK (SEE QUOT | 07/03/2023 | 435.45 | 435.45 | 51,379.13 | 75,000.00 |
| 9930 | 667 S & L OFFICE SUPPLIES 001-550-510 CLEANING & JANITORIA | 109504 KITCHEN TOWEL | 06/29/2023 | 2,294.22 | 212.60 | 4,037.57 | 5,700.00 |
| | 001-550-510 CLEANING & JANITORIA | JUMBO TISSUE | | | 141.08 | 4,178.65 | 5,700.00 |
| | 001-550-510 CLEANING & JANITORIA | PINE SOL LEMON FRESH | | | 199.95 | 4,378.60 | 5,700.00 |
| | 001-550-510 CLEANING & JANITORIA | CLOROX BLEACH | | | 173.65 | 4,552.25 | 5,700.00 |
| | 001-550-510 CLEANING & JANITORIA | CLOROX DISF SPRAY | | | 339.10 | 4,891.35 | 5,700.00 |
| | 001-550-510 CLEANING & JANITORIA | SOAPFOAM | | | 266.01 | 5,157.36 | 5,700.00 |

| DOCKET NUMBER | VENDOR | INVOICE NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|---------------------------------|-------------------------|----------------------------|-----------|----------------|-----------|-----------|
| | 001-550-510 | CLEANING & JANITORIA | BLACK OFFICE TRASH BAGS | | 359.70 | 5,517.06 | 5,700.00 |
| | 001-550-510 | CLEANING & JANITORIA | GEN JOE PAPER TOWELS | | 336.85 | 5,853.91 | 5,700.00 |
| | 001-550-510 | CLEANING & JANITORIA | WAX MOP | | 197.39 | 6,051.30 | 5,700.00 |
| | 001-550-510 | CLEANING & JANITORIA | DAWN DISHWASH | | 9.99 | 6,061.29 | 5,700.00 |
| | 001-550-510 | CLEANING & JANITORIA | DAWN DISHWASH REFILL 1 GAL | | 57.90 | 6,119.19 | 5,700.00 |
| 9931 | 667 S & L OFFICE SUPPLIES | | 109505 06/29/2023 | 1,739.78 | | | |
| | 001-551-510 | CLEANING & JANITORIA | KITCHEN TOWEL | | 212.60 | 2,709.12 | 6,000.00 |
| | 001-551-510 | CLEANING & JANITORIA | PINESOL LEMON FRESH | | 199.95 | 2,909.07 | 6,000.00 |
| | 001-551-510 | CLEANING & JANITORIA | CLOROX BLEACH | | 173.65 | 3,082.72 | 6,000.00 |
| | 001-551-510 | CLEANING & JANITORIA | CLOROX DISF SPRAY | | 339.10 | 3,421.82 | 6,000.00 |
| | 001-551-510 | CLEANING & JANITORIA | SOAP FOAM | | 266.01 | 3,687.83 | 6,000.00 |
| | 001-551-510 | CLEANING & JANITORIA | TOWEL GEN JOE HARD | | 336.85 | 4,024.68 | 6,000.00 |
| | 001-551-510 | CLEANING & JANITORIA | TISSUE JUMBO JR | | 211.62 | 4,236.30 | 6,000.00 |
| 9932 | 667 S & L OFFICE SUPPLIES | | 109670 07/07/2023 | 637.94 | | | |
| | 001-140-500 | OFFICE SUPPLIES | BLACK INK CARTRIDGE/HP 414 | | 125.33 | 10,051.78 | 11,000.00 |
| | 001-140-500 | OFFICE SUPPLIES | YELLOW | | 170.87 | 10,222.65 | 11,000.00 |
| | 001-140-500 | OFFICE SUPPLIES | MAGENTA | | 170.87 | 10,393.52 | 11,000.00 |
| | 001-140-500 | OFFICE SUPPLIES | CYAN | | 170.87 | 10,564.39 | 11,000.00 |
| 9933 | 667 S & L OFFICE SUPPLIES | | 109692 07/10/2023 | 229.45 | | | |
| | 001-301-500 | OFFICE SUPPLIES | INK CARTRIDGE 902XL BK | | 229.45 | 964.52 | 1,750.00 |
| 9934 | 667 S & L OFFICE SUPPLIES | | 109694 07/10/2023 | 32.81 | | | |
| | 001-140-500 | OFFICE SUPPLIES | BOX LEGAL EXPAND FOLDERS | | 32.81 | 10,597.20 | 11,000.00 |
| 9935 | 2227 SANDY GALATAS | | JUNE 2023 07/03/2023 | 150.00 | | | |
| | 001-000-330 | COURT FINES & FEES | BOND REFUND | | 150.00 | | |
| 9936 | 2232 SARAH MANCUSO | | JUNE 2023 07/03/2023 | 150.00 | | | |
| | 001-000-358 | MISC - POLICE REPORT | RESTITUTION/LODGE LADNER | | 150.00 | | |
| 9937 | 18 SEA COAST ECHO | | JUNE 2023 06/30/2023 | 35.40 | | | |
| | 001-280-620 | ADVERTISING & PUBLIS | P&Z REG MEETING PUBLICATIO | | 35.40 | 2,358.35 | 3,000.00 |
| 9938 | 18 SEA COAST ECHO | | JUNE 2023* 06/30/2023 | 36.36 | | | |
| | 001-280-620 | ADVERTISING & PUBLIS | AD ORDINANCE NO. 349 SECTI | | 36.36 | 2,394.71 | 3,000.00 |
| 9939 | 18 SEA COAST ECHO | | JUNE2023 06/30/2023 | 800.00 | | | |
| | 001-140-620 | ADVERTISING & PUBLIS | WAVELAND WHOLE PAGE AD | | 800.00 | 1,896.23 | 2,500.00 |
| 9940 | 18 SEA COAST ECHO | | JUNE2023* 06/30/2023 | 118.84 | | | |
| | 001-140-620 | ADVERTISING & PUBLIS | LEGAL AD RE: COW VS HEIRS | | 118.84 | 2,015.07 | 2,500.00 |
| 9941 | 700 SELECTIVE INSURANCE - FLOOD | | JUNE 2023* 06/29/2023 | 5,131.00 | | | |
| | 101-500-625 | INSURANCE | LIBRARY FLOOD INS. | | 5,131.00 | 14,705.44 | |
| 9942 | 3 STATE TREASURER | | JUNE 2023 07/03/2023 | 10,065.41 | | | |
| | 001-000-138 | STATE: COURT FINE AS TV | | | 5,735.16 | | |
| | 001-000-138 | STATE: COURT FINE AS TT | | | 320.00 | | |

| DOCKET NUMBER | VENDOR | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------------|------------------------------|----------------------------|------------|----------|----------------|-----------|-----------|
| *-----INVOICE-----* | | | | | | | |
| 001-000-138 | STATE: COURT FINE AS | OM | | 963.75 | | | |
| 001-000-138 | STATE: COURT FINE AS | ABF | | 160.00 | | | |
| 001-000-138 | STATE: COURT FINE AS | VBF | | 80.00 | | | |
| 001-000-138 | STATE: COURT FINE AS | CC | | 37.50 | | | |
| 001-000-138 | STATE: COURT FINE AS | MVL | | 375.00 | | | |
| 001-000-138 | STATE: COURT FINE AS | UMI | | 2,394.00 | | | |
| 9943 | 70 SUN COAST BUSINESS SUPPLY | 1341835 | 06/21/2023 | 140.94 | | | |
| 001-115-500 | OFFICE SUPPLIES | CORRECTION TAPE | | 26.58 | | 2,267.81 | 2,800.00 |
| 001-115-500 | OFFICE SUPPLIES | COPY PAPER | | 92.00 | | 2,359.81 | 2,800.00 |
| 001-115-500 | OFFICE SUPPLIES | PAPERCLIPS | | 9.16 | | 2,368.97 | 2,800.00 |
| 001-115-500 | OFFICE SUPPLIES | DESK CALENDAR | | 13.20 | | 2,382.17 | 2,800.00 |
| 9944 | 70 SUN COAST BUSINESS SUPPLY | 1342734-1 | 07/10/2023 | 166.42 | | | |
| 099-115-500 | OFFICE SUPPLIES | CORRECTION TAPE | | 13.29 | | 731.31 | |
| 099-115-500 | OFFICE SUPPLIES | PENS | | 6.10 | | 737.41 | |
| 099-115-500 | OFFICE SUPPLIES | TWISTTOP W/PHONE DETANGLER | | 11.76 | | 749.17 | |
| 099-115-500 | OFFICE SUPPLIES | BLUE INK SIGNATURE STAMP | | 22.98 | | 772.15 | |
| 099-115-500 | OFFICE SUPPLIES | KRAFT ENVELOPES | | 81.90 | | 854.05 | |
| 099-115-500 | OFFICE SUPPLIES | STICKY NOTES | | 8.31 | | 862.36 | |
| 099-115-500 | OFFICE SUPPLIES | KRAFT CLASP ENVELOPES | | 22.08 | | 884.44 | |
| 9945 | 70 SUN COAST BUSINESS SUPPLY | 1342956 | 07/12/2023 | 709.34 | | | |
| 001-260-510 | CLEANING & JANITORIA | URINAL PADS | | 26.49 | | 1,494.30 | 2,200.00 |
| 001-260-510 | CLEANING & JANITORIA | BROOM | | 25.98 | | 1,520.28 | 2,200.00 |
| 001-260-510 | CLEANING & JANITORIA | TOILET PAPER | | 205.80 | | 1,726.08 | 2,200.00 |
| 001-260-510 | CLEANING & JANITORIA | GARBAGE BAGS | | 70.38 | | 1,796.46 | 2,200.00 |
| 001-260-510 | CLEANING & JANITORIA | 4 GAL CASE FABULOSO | | 61.45 | | 1,857.91 | 2,200.00 |
| 001-260-510 | CLEANING & JANITORIA | DAWN DISH SOAP | | 121.76 | | 1,979.67 | 2,200.00 |
| 001-260-510 | CLEANING & JANITORIA | LAUNDRY DETERGENT | | 103.04 | | 2,082.71 | 2,200.00 |
| 001-260-510 | CLEANING & JANITORIA | DISHWASHER SOAP | | 94.44 | | 2,177.15 | 2,200.00 |
| 9946 | 383 SUNBELT FIRE | 00007395 | 07/13/2023 | 540.00 | | | |
| 001-260-637 | REPAIRS & MAINTENANC | DIAGNOSTICS ON ENG 2 NOT T | | 540.00 | | 38,098.00 | 55,000.00 |
| 9947 | 383 SUNBELT FIRE | 00007408 | 07/13/2023 | 1,039.25 | | | |
| 001-260-637 | REPAIRS & MAINTENANC | THERMOSTAT FOR ENGINE 2 | | 100.31 | | 38,198.31 | 55,000.00 |
| 001-260-637 | REPAIRS & MAINTENANC | COOLANT | | 128.94 | | 38,327.25 | 55,000.00 |
| 001-260-637 | REPAIRS & MAINTENANC | LABOR | | 810.00 | | 39,137.25 | 55,000.00 |
| 9948 | 1767 TEC | 1088688 | 07/01/2023 | 2,874.00 | | | |
| 001-140-605 | TELEPHONE | ADJUSTMENTS | | 129.07 | | 10,835.62 | 15,200.00 |
| 001-140-605 | TELEPHONE | CITY ADMINISTRATION | | 716.70 | | 11,552.32 | 15,200.00 |
| 001-571-605 | TELEPHONE | CIVIC CTRTELEPHONE /INTERN | | 281.97 | | 2,621.98 | 2,600.00 |
| 001-260-605 | TELEPHONE | FIRE DEPARTMENTS | | 645.55 | | 9,248.94 | 14,000.00 |
| 001-551-605 | TELEPHONE | LIGHTHOUSE | | 61.51 | | 553.68 | 850.00 |
| 001-280-605 | TELEPHONE | BUILDING/ZONING | | 38.68 | | 5,003.37 | 8,800.00 |
| 001-200-605 | TELEPHONE | POLICE DEPT | | 796.79 | | 12,288.64 | 21,075.00 |
| 001-115-605 | TELEPHONE | COURT DEPT | | 174.07 | | 1,647.19 | 2,300.00 |
| 105-000-605 | TELEPHONE | RSVP | | 29.66 | | 324.31 | 540.00 |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|-----------|-------------|--------------------------------|--------|----------------------------|------------|-----------|------------------|-----------|-----------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 9949 | 315 | TIMOTHY A. KELLAR, CHANCERY CL | | APEIL 2023 | 04/01/2023 | 780.00 | | | |
| | 001-140-601 | PROFESSIONAL SERVICE | | TAX SALE REDEMPTIONS - MAR | | | <u>780.00</u> | 33,958.00 | 32,000.00 |
| 9950 | 315 | TIMOTHY A. KELLAR, CHANCERY CL | | FEB 2023 | 02/01/2023 | 1,220.00 | | | |
| | 001-140-601 | PROFESSIONAL SERVICE | | TAX SALE REDEMPTIONS - JAN | | | <u>1,220.00</u> | 35,178.00 | 32,000.00 |
| 9951 | 315 | TIMOTHY A. KELLAR, CHANCERY CL | | JULY 2023 | 07/03/2023 | 1,060.00 | | | |
| | 001-140-601 | PROFESSIONAL SERVICE | | TAX SALE REDEMPTIONS - JUN | | | <u>1,060.00</u> | 36,238.00 | 32,000.00 |
| 9952 | 315 | TIMOTHY A. KELLAR, CHANCERY CL | | MARCH 2023 | 03/01/2023 | 940.00 | | | |
| | 001-140-601 | PROFESSIONAL SERVICE | | TAX SALE REDEMPTIONS - FEB | | | <u>940.00</u> | 37,178.00 | 32,000.00 |
| 9953 | 315 | TIMOTHY A. KELLAR, CHANCERY CL | | MAY 2023 | 05/01/2023 | 820.00 | | | |
| | 001-140-601 | PROFESSIONAL SERVICE | | TAX SALE REDEMPTIONS - APR | | | <u>820.00</u> | 37,998.00 | 32,000.00 |
| 9954 | 315 | TIMOTHY A. KELLAR, CHANCERY CL | | MAY2023 | 05/31/2023 | 660.00 | | | |
| | 001-140-601 | PROFESSIONAL SERVICE | | TAX SALE REDEMPTIONS - MAY | | | <u>660.00</u> | 38,658.00 | 32,000.00 |
| 9955 | 739 | TRANSUNION RISK AND ALTERNATIV | | 14231202306 | 07/01/2023 | 178.00 | | | |
| | 001-200-636 | MAINTENANCE AGREEMEN | | TLOXP CHARGES - JUNE | | | <u>178.00</u> | 28,907.19 | 32,750.00 |
| 9956 | 1862 | UNIFIRST CORPORATION | | 1530083952 | 07/03/2023 | 225.56 | | | |
| | 001-550-535 | UNIFORMS | | 2 PARKS DEPT | | | <u>18.90</u> | 1,149.60 | 1,700.00 |
| | 001-301-535 | UNIFORMS | | 15 STREETS DEPT | | | 144.97 | 6,499.24 | 15,491.26 |
| | 001-200-535 | UNIFORMS | | 1 ANIMAL CONTROL | | | 9.45 | 2,805.64 | 8,450.00 |
| | 001-550-535 | UNIFORMS | | DEFE | | | 3.50 | 1,153.10 | 1,700.00 |
| | 001-301-535 | UNIFORMS | | DEFE | | | 3.50 | 6,502.74 | 15,491.26 |
| | 001-200-535 | UNIFORMS | | DEFE | | | 3.50 | 2,809.14 | 8,450.00 |
| | 001-550-535 | UNIFORMS | | GARMENT MAINTENANCE | | | 13.91 | 1,167.01 | 1,700.00 |
| | 001-301-535 | UNIFORMS | | GARMENT MAINTENANCE | | | 13.92 | 6,516.66 | 15,491.26 |
| | 001-200-535 | UNIFORMS | | GARMENT MAINTENANCE | | | 13.91 | 2,823.05 | 8,450.00 |
| 9957 | 1862 | UNIFIRST CORPORATION | | 1530085027 | 07/10/2023 | 220.92 | | | |
| | 001-550-535 | UNIFORMS | | 2 PARKS DEPT | | | <u>18.90</u> | 1,185.91 | 1,700.00 |
| | 001-301-535 | UNIFORMS | | 15 STREETS DEPT | | | 144.97 | 6,661.63 | 15,491.26 |
| | 001-200-535 | UNIFORMS | | 1 ANIMAL CONTROL | | | 9.45 | 2,832.50 | 8,450.00 |
| | 001-550-535 | UNIFORMS | | DEFE | | | 3.50 | 1,189.41 | 1,700.00 |
| | 001-301-535 | UNIFORMS | | DEFE | | | 3.50 | 6,665.13 | 15,491.26 |
| | 001-200-535 | UNIFORMS | | DEFE | | | 3.50 | 2,836.00 | 8,450.00 |
| | 001-550-535 | UNIFORMS | | GARMENT MAINTENANCE | | | 18.55 | 1,207.96 | 1,700.00 |
| | 001-301-535 | UNIFORMS | | GARMENT MAINTENANCE | | | 18.55 | 6,683.68 | 15,491.26 |
| 9958 | 2231 | WESLEY EUGENE MORAN, JR | | JUNE 2023 | 07/03/2023 | 500.00 | | | |
| | 001-000-330 | COURT FINES & FEES | | BOND REFUND | | | <u>500.00</u> | | |
| TOTAL >>> | | | | | | 71,923.71 | <u>71,923.71</u> | | |

| | | *-----INVOICE-----* | | | | | | |
|------------------|------------------|---------------------|-------------|------|------------|-------------------|-----------|--------|
| DOCKET NUMBER | *----- VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| | | | 001-000-000 | | | 56,385.19 | | |
| | | | 105-000-000 | | | 36.08 | | |
| | | | 601-000-000 | | | 9,405.02 | | |
| | | | 200-000-000 | | | 800.00 | | |
| | | | 101-000-000 | | | 5,131.00 | | |
| | | | 099-000-000 | | | 166.42 | | |
| TOTAL DOCKET >> | | | | | 292,530.24 | <u>292,530.24</u> | | |

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

7. BOARD BUSINESS:

- b. Motion to approve the Operating Utilities Docket of Claims, paid and unpaid, dated July 19, 2023 in the amount of \$ 177,434.88.

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CITY OF WAVELAND
DOCKET OF PAID CLAIMS

DATE: 07/19/2023

PAGE: 1

| DOCKETU | | *-----INVOICE-----* | | | | | | | |
|-----------|-------------|----------------------|--------|-------------------------|------------|-----------|----------------|-----------|--------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 50176 | 1688 | PAYROLL CLEARING | | 5003 | 07/12/2023 | 20,820.35 | | | |
| | 400-000-156 | DUE TO 601 PAYROLL F | | DUE TO 601 PAYROLL FUND | | | | 20,820.35 | |
| TOTAL >>> | | | | | | 20,820.35 | | 20,820.35 | |

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

400-000-000 20,820.35

| DOCKETU NUMBER | *-----* | VENDOR | *-----* | *-----INVOICE-----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|-------------------|-------------|--------------------------------|----------------------------|---------------------|----------|------|----------|----------------|-----------|-----------|
| 50177 | 1617 | AFFORDABLE COMPUTER SOLUTIONS | 516* | 07/06/2023 | 351.36 | | | | | |
| | 400-710-636 | MAINTENANCE AGREEMEN | NETWORK SUPPORT | | | | 300.00 | | 4,901.96 | 7,200.00 |
| | 400-710-605 | TELEPHONE | 5 MICROSOFT BASIC EMAIL | | | | 32.10 | | 5,229.59 | 9,650.00 |
| | 400-700-605 | TELEPHONE | 1 MICROSOFT BASIC EMAIL | | | | 6.42 | | 278.65 | 500.00 |
| | 400-722-605 | TELEPHONE | 2 MICROSOFT BASIC EMAIL | | | | 12.84 | | 1,310.67 | 1,900.00 |
| 50178 | 583 | BAYOU CADDY UTILITY, SOUTH, LL | 134 | 07/05/2023 | 600.00 | | | | | |
| | 400-724-661 | WATER - PURCHASE FOR | BASE BILLING - DEC 5-JAN 5 | | | | 600.00 | | 6,552.30 | 10,000.00 |
| 50179 | 583 | BAYOU CADDY UTILITY, SOUTH, LL | 135 | 07/05/2023 | 600.00 | | | | | |
| | 400-724-661 | WATER - PURCHASE FOR | BASE BILLING - DEC 5-JAN 5 | | | | 600.00 | | 7,152.30 | 10,000.00 |
| 50180 | 1812 | BENVENUTTI ELECTRICAL APPARATU | 34220 | 06/30/2023 | 2,281.00 | | | | | |
| | 400-726-637 | REPAIRS & MAINTENANC | TECHS | | | | 1,150.00 | | 70,337.81 | 82,800.00 |
| | 400-726-637 | REPAIRS & MAINTENANC | 0-15 PSI TRANSDUCER | | | | 1,095.00 | | 71,432.81 | 82,800.00 |
| | 400-726-637 | REPAIRS & MAINTENANC | FREIGHT | | | | 36.00 | | 71,468.81 | 82,800.00 |
| 50181 | 1812 | BENVENUTTI ELECTRICAL APPARATU | 34221 | 07/05/2023 | 1,140.00 | | | | | |
| | 400-726-637 | REPAIRS & MAINTENANC | HOIST TRUCK | | | | 450.00 | | 71,918.81 | 82,800.00 |
| | 400-726-637 | REPAIRS & MAINTENANC | TECH | | | | 690.00 | | 72,608.81 | 82,800.00 |
| 50182 | 1040 | CARD SERVICES | 1161549* | 06/14/2023 | 135.00 | | | | | |
| | 400-700-636 | MAINTENANCE AGREEMEN | 9 GPS X 13.50 | | | | 121.50 | | 678.81 | 5,000.00 |
| | 400-710-636 | MAINTENANCE AGREEMEN | 1 GPS X 13.50 | | | | 13.50 | | 4,915.46 | 7,200.00 |
| 50183 | 1040 | CARD SERVICES | X64472 | 06/13/2023 | 39.99 | | | | | |
| | 400-725-610 | TRAINING | DRUG TRAINING DOT SUSPICIO | | | | 39.99 | | 489.99 | 8,000.00 |
| 50184 | 713 | COAST CHLORINATOR AND PUMP CO. | 76047 | 06/30/2023 | 3,000.00 | | | | | |
| | 400-724-601 | PROFESSIONAL SERVICE | SERVICE CONTRACT JAN 2020 | | | | 3,000.00 | | 27,010.00 | 18,000.00 |
| 50185 | 713 | COAST CHLORINATOR AND PUMP CO. | 76077 | 07/07/2023 | 642.00 | | | | | |
| | 400-724-637 | REPAIRS & MAINTENANC | KIT | | | | 224.00 | | 8,648.10 | 25,000.00 |
| | 400-724-637 | REPAIRS & MAINTENANC | INLET CAPSULE | | | | 94.00 | | 8,742.10 | 25,000.00 |
| | 400-724-637 | REPAIRS & MAINTENANC | FLOW TUBE | | | | 10.00 | | 8,752.10 | 25,000.00 |
| | 400-724-637 | REPAIRS & MAINTENANC | TUBING CONNECTORS | | | | 64.00 | | 8,816.10 | 25,000.00 |
| | 400-724-637 | REPAIRS & MAINTENANC | SHOP LABOR | | | | 250.00 | | 9,066.10 | 25,000.00 |
| 50186 | 152 | DISCOUNT TIRE SPOT, INC | 813574 | 06/28/2023 | 20.00 | | | | | |
| | 400-722-637 | REPAIRS & MAINTENANC | TIRE REPAIR (PW677E-250) | | | | 20.00 | | 26,404.03 | 29,441.76 |
| 50187 | 152 | DISCOUNT TIRE SPOT, INC | 813575 | 06/29/2023 | 900.00 | | | | | |
| | 400-726-637 | REPAIRS & MAINTENANC | 11R 22.5 FRONT TIRES | | | | 750.00 | | 73,358.81 | 82,800.00 |
| | 400-726-637 | REPAIRS & MAINTENANC | INSTALLATION | | | | 150.00 | | 73,508.81 | 82,800.00 |
| 50188 | 152 | DISCOUNT TIRE SPOT, INC | 813584 | 06/26/2023 | 140.00 | | | | | |
| | 400-722-637 | REPAIRS & MAINTENANC | 265 70 R17 NEW TIRE | | | | 140.00 | | 26,544.03 | 29,441.76 |
| 50189 | 15 | FUELMAN OF MISSISSIPPI | NP64666732* | 07/03/2023 | 744.16 | | | | | |
| | 400-722-525 | FUEL | PUBLIC WORKS DEPT VEHICLES | | | | 637.17 | | 18,775.99 | 33,000.00 |
| | 400-710-525 | FUEL | METER READER VEHICLE | | | | 59.49 | | 1,733.28 | 3,900.00 |

| DOCKETU NUMBER | *-----* | VENDOR | *-----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|-------------------|---------|--------------------------------|----------------------|-----------------------------|------------|-----------|----------------|------------|------------|
| | | 400-700-525 | FUEL | PUBLIC WORKS MANAGER | | | 47.50 | 1,228.57 | 2,000.00 |
| 50190 | 15 | FUELMAN OF MISSISSIPPI | | NP64713836* | 07/10/2023 | 696.01 | | | |
| | | 400-722-525 | FUEL | PUBLIC WORKS DEPT VEHICLES | | | 519.53 | 19,295.52 | 33,000.00 |
| | | 400-710-525 | FUEL | METER READER VEHICLE | | | 124.14 | 1,857.42 | 3,900.00 |
| | | 400-700-525 | FUEL | PUBLIC WORKS MANAGER | | | 52.34 | 1,280.91 | 2,000.00 |
| 50191 | 693 | GRAINGER | | 9762240704 | 07/06/2023 | 39.86 | | | |
| | | 400-725-637 | REPAIRS & MAINTENANC | C CELL BATTERIES | | | 39.86 | 61,317.73 | 81,999.99 |
| 50192 | 89 | GULFSOUTH PIPELINE CO, LP | | 2345526 | 07/12/2023 | 960.89 | | | |
| | | 400-725-660 | GAS - PURCHASE FOR R | GAS VOLUME - NOV 2019 | | | 960.89 | 55,125.07 | 150,000.00 |
| 50193 | 130 | HANCOCK COUNTY SOLID WASTE | AUT | 1210 | 07/03/2023 | 45,075.33 | | | |
| | | 400-728-601 | PROFESSIONAL SERVICE | SOLID WASTE 2497X\$14.44 | | | 37,558.44 | 387,754.44 | 350,000.00 |
| | | 400-728-601 | PROFESSIONAL SERVICE | SOLID WST/BULKY WST 2497X\$ | | | 7,516.89 | 395,271.33 | 350,000.00 |
| 50194 | 45 | HANCOCK COUNTY UTILITY AUTHORI | JUNE2023 | | 06/30/2023 | 89,348.31 | | | |
| | | 400-727-601 | PROFESSIONAL SERVICE | ADMINISTRATIVE/PLANT FEE | | | 61,232.00 | 702,389.80 | 880,000.00 |
| | | 400-727-601 | PROFESSIONAL SERVICE | 2020 BOND | | | 4,191.59 | 706,581.39 | 880,000.00 |
| | | 400-727-601 | PROFESSIONAL SERVICE | 2014 BOND | | | 2,274.57 | 708,855.96 | 880,000.00 |
| | | 400-727-601 | PROFESSIONAL SERVICE | SRF LOAN#1 | | | 13,312.18 | 722,168.14 | 880,000.00 |
| | | 400-727-601 | PROFESSIONAL SERVICE | SRF LOAN#2 | | | 8,337.97 | 730,506.11 | 880,000.00 |
| 50195 | 2006 | HAWKINS, INC. | | 6508377 | 06/27/2023 | 3,537.50 | | | |
| | | 400-724-570 | OTHER SUPPLIES & MAT | CHLORINE BOTTLES | | | 3,487.50 | 36,130.37 | 40,312.93 |
| | | 400-724-570 | OTHER SUPPLIES & MAT | FUEL SURCHARGE | | | 50.00 | 36,180.37 | 40,312.93 |
| 50196 | 105 | HUBBARD'S HARDWARE,LLC | | 111893 | 07/10/2023 | 45.60 | | | |
| | | 400-722-637 | REPAIRS & MAINTENANC | TUBES CLEAR SILICONE | | | 45.60 | 26,589.63 | 29,441.76 |
| 50197 | 178 | MIDSOUTH METER & REGULATION | | 10881 | 07/05/2023 | 636.36 | | | |
| | | 400-725-591 | METER & COMPONENT SU | AMERICAN AL-425 30LT W/2PS | | | 465.00 | 22,944.87 | 35,000.00 |
| | | 400-725-591 | METER & COMPONENT SU | 3/4X1 BODY YELLOW/BLACK SP | | | 98.36 | 23,043.23 | 35,000.00 |
| | | 400-725-591 | METER & COMPONENT SU | METER CONNECTION 30LT SET | | | 28.00 | 23,071.23 | 35,000.00 |
| | | 400-725-591 | METER & COMPONENT SU | SHIPPING | | | 45.00 | 23,116.23 | 35,000.00 |
| 50198 | 18 | SEA COAST ECHO | | JUNE* | 06/30/2023 | 866.25 | | | |
| | | 400-700-620 | ADVERTISING & PUBLIS | 2022 WATER QUALITY REPORT | | | 866.25 | 866.25 | 500.00 |
| 50199 | 18 | SEA COAST ECHO | | JUNE2023** | 06/30/2023 | 27.50 | | | |
| | | 400-700-620 | ADVERTISING & PUBLIS | ADV FOR UTILITY DEP CLERK | | | 27.50 | 893.75 | 500.00 |
| 50200 | 90 | SYMMETRY ENERGY SOLUTIONS,LLC | | 1674318 | 07/11/2023 | 3,616.25 | | | |
| | | 400-725-660 | GAS - PURCHASE FOR R | NATURAL GAS SALES - NOV | | | 3,616.25 | 58,741.32 | 150,000.00 |
| 50201 | 1767 | TEC | | 1088688* | 07/01/2023 | 408.06 | | | |
| | | 400-722-605 | TELEPHONE | PUBLIC WORKS PHONE/INTERNE | | | 182.19 | 1,492.86 | 1,900.00 |
| | | 400-700-605 | TELEPHONE | PUBLIC WORKS MANAGER | | | 32.67 | 311.32 | 500.00 |
| | | 400-710-605 | TELEPHONE | UTILITY DEPT | | | 193.20 | 5,422.79 | 9,650.00 |

| DOCKET# | | *-----INVOICE-----* | | | | | | | |
|-----------|-------------|--------------------------------|--------|---------------------------|------------|------------|-------------------|-----------|------------|
| NUMBER | *-----* | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 50202 | 1862 | UNIFIRST CORPORATION | | 1530083952* | 07/03/2023 | 54.23 | | | |
| | 400-722-535 | UNIFORMS | | 5 UTILITY | | | 36.82 | 3,044.00 | 4,600.00 |
| | 400-722-535 | UNIFORMS | | DEFE | | | 3.50 | 3,047.50 | 4,600.00 |
| | 400-722-535 | UNIFORMS | | GARMENT MTN | | | 13.91 | 3,061.41 | 4,600.00 |
| 50203 | 1862 | UNIFIRST CORPORATION | | 1530085027* | 07/10/2023 | 58.87 | | | |
| | 400-722-535 | UNIFORMS | | 5 UTILITY | | | 36.82 | 3,098.23 | 4,600.00 |
| | 400-722-535 | UNIFORMS | | DEFE | | | 3.50 | 3,101.73 | 4,600.00 |
| | 400-722-535 | UNIFORMS | | GARMENT MTN | | | 18.55 | 3,120.28 | 4,600.00 |
| 50204 | 144 | UTILITY MANAGEMENT CORPORATION | | WAVE062023 | 07/12/2023 | 650.00 | | | |
| | 400-725-660 | GAS - PURCHASE FOR R | | NATURAL GAS MNGT SERVICES | | | 650.00 | 59,391.32 | 150,000.00 |
| TOTAL >>> | | | | | | 156,614.53 | | | |
| | | | | | | | <u>156,614.53</u> | | |

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

400-000-000

156,614.53

TOTAL DOCKETU >>

177,434.88

177,434.88

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

7. BOARD BUSINESS:

- c. Motion to approve contract with Abercrombie Underground Solutions, Inc. in the amount of \$63,985.96 for the Jourdan River Hwy. 603 Gas Main Crossing Repair, and authorize the Mayor's signature thereon.

CONTRACT

7c

THIS AGREEMENT is by and between CITY OF WAVELAND

(Owner) and ABERCROMBIE UNDERGROUND SOLUTIONS, LLC

(Contractor).

Owner and Contractor, in consideration of the mutual covenants set forth herein, agree as follows:

ARTICLE 1 - WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The scope of work shall include installation, via horizontal directional drill, of a new gas line parallel to an existing gas line, while maintaining continuous flow of gas to customers.

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Jourdan River Hwy. 603 Gas Main Crossing Repair

ARTICLE 3 - ENGINEER

3.01 The Project has been has received permitting services by:

C.E. Group, Inc.
3036 Longfellow Drive
Bay St. Louis, MS 39520

Chiniche Engineering & Surveying of Bay St. Louis, MS, who is to act as Owner's representative, assumes all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 - CONTRACT TIMES

4.01 Time of the Essence

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract. Time shall commence running at the time of execution of this agreement.

4.02 Days to Achieve Substantial Completion and Final Payment

A. The Work will be substantially completed and ready for final payment within **10** calendar days after the date when the Contract Times commence to run.

4.03 Liquidated Damages

A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner **\$250.00** for each day that expires after the

(JOURDAN RIVER HWY. 603 GAS MAIN CROSSING REPAIR)

CONTRACT

time specified in Paragraph 4.02 for Substantial Completion until the Work is substantially complete and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined below:

Base Bid: \$63,985.96

A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

A. Contractor shall submit Applications for Payment to Engineer for its review, who will provide its recommendation to the City in the normal course of the City's schedule. All invoices must be received by the City by the published docket schedule for placement on the agenda.

6.02 Progress Payments; Retainage

A. Owner shall make payment in full upon completion and acceptance by the Owner on the basis of the Contractor's Application for Payment. All such payments will be measured by the number of units completed as provided in the unit price bid.

ARTICLE 7 - INTEREST

7.01 All moneys not paid when due shall bear interest at the rate specified by Mississippi State Law.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Agreement Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in Paragraph SC-4.02 of the Supplementary Conditions as containing reliable "technical data," and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in Paragraph SC-4.06 of the Supplementary Conditions as containing reliable "technical data."

E. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 8.01.E above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 - CONTRACT DOCUMENTS

9.01 Contents

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 5, inclusive).
2. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Quote (pages 1 to 2, inclusive).
3. General Conditions (pages 0 to 46, inclusive).
4. Supplementary Conditions (pages 1 to 8, inclusive).

4. MDOT Permit requirements, USACE requirement that bore must be placed a minimum of 8 feet below the river bottom, and scope of work as set forth by letter dated October 14, 2021, from the City's consultant, National Corrosion Service, Inc.

5. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

- a. Notice to Proceed.
- b. Work Change Directives.
- c. Change Order(s).

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented by Change Order.

ARTICLE 10 - MISCELLANEOUS

10.01 N/A

10.02 Assignment of Contract

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions: N/A

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____, 2023 (which is the Effective Date of the Agreement).

OWNER:

CONTRACTOR:

CITY OF WAVELAND

ABERCROMBIE UNDERGROUND SOLUTIONS, LLC

By: _____

By: _____

Title: _____

Title: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Owner-Contractor Agreement.)

License No.: _____ (Where applicable)

Agent for service or process: _____

(If Contractor is a corporation or a partnership, attach evidence of authority to sign.)



2 of 2 original
quote rec'd.

Project Information: Jordan River Crossing(Gas)

| Description | Quantity | Unit | Price | Extension |
|--|----------|------|--------------|-----------|
| BORING PE 4" DIA. GREATER THAN 10' | 900.000 | L.F. | 52.65 | 47,385.00 |
| Tie-In - 4" plastic to any size steel main | 2.000 | EACH | 8,300.48 | 16,600.96 |
| | | | QUOTE TOTAL: | 63,985.96 |

This quote contains the following exclusions/qualifications:

- Abercrombie will provide all equipment and labor to perform quoted task.
- Utility operator will handle any permits needed to perform work
- This quote does not include any hard surface breaking or restorations.
- If bore path can not be established out side 4' of a utility then we will have to look at a different bore path

THANKS,
WADE ABERCROMBIE
PRESIDENT
601-796-2784 EXT. WADE
601-754-8150 CELL
wade.abercrombie@abercrombieunderground.com

Malcolm

From: Malcolm
Sent: Friday, May 12, 2023 12:48 PM
To: wadeabercrombie
Cc: BHumphrey@waveland-ms.gov; Lisa Planchard
Subject: FW: Jourdan River gas bore

For your consideration.

From: Malcolm
Sent: Friday, May 12, 2023 12:47 PM
To: BHumphrey@waveland-ms.gov; Lisa Planchard <LPlanchard@waveland-ms.gov>
Subject: FW: Jourdan River gas bore

Here is the email we obtained from the Corps of Engineers that allows the work.

From: Malcolm
Sent: Monday, April 3, 2023 4:22 PM
To: wadeabercrombie <wade.abercrombie@abercrombieunderground.com>
Subject: FW: Jourdan River gas bore

Please consider this information from the Corps of Engineers in reviewing your quote.

From: Lisa Morrison <lmorrison@cegroupms.com>
Sent: Monday, April 3, 2023 12:15 PM
To: Malcolm <cityattorney@pass-christian.com>
Subject: FW: Jourdan River gas bore

Malcolm, see below for authorization to proceed.

Thank You,

LISA D. MORRISON, RPG



228-539-1997 | cegroupms.com

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In celebration of our 50th anniversary, Compton Engineering, Inc. is now CE Group, Inc. Please note the change in my contact information.

From: Villarreal, Rudolph C CIV USARMY CESAM (USA) <Rudolph.C.Villarreal@usace.army.mil>
Sent: Monday, April 03, 2023 12:13 PM
To: Lisa Morrison <lmorrison@cegroupms.com>

Cc: Devin Herrington <dherrington@cegroupms.com>

Subject: RE: Jourdan River gas bore

LISA:

You are able to proceed under emergency maintenance. I will issue an After-the- fact permit. Please note that the bore should be place a minimum of **8 feet** below the river bottom.. Your application stated 5-8 feet. Please state any changes to the previous application. Please let me know both day the work has commenced and the day it has been completed.

Thank you,
Rudy

Rudolph C. Villarreal
Senior Project Manager
US Army Corps of Engineers
Mobile District
Regulatory Division
South Mississippi Branch
Office. (251) 690-3246
Cell: (251) 508-7049
E-Mail. rudolph.c.villarreal@usace.army.mil

From: Lisa Morrison <lmorrison@cegroupms.com>

Sent: Monday, April 3, 2023 8:09 AM

To: Villarreal, Rudolph C CIV USARMY CESAM (USA) <Rudolph.C.Villarreal@usace.army.mil>

Cc: Devin Herrington <dherrington@cegroupms.com>

Subject: [Non-DoD Source] Jourdan River gas bore

Mr. VillareaL, The City of Waveland has notified me that it appears the underwater gas leak has recently worsened (based on inspection by the gas company) and the Public Service Commission has demanded the City move forward immediately to replace the leaking pipe. We have submitted a permit application that I believe would be issued soon (SAM-2023-00113-RCV) , but would like for the City to be able to go ahead with the work. I understand that the USACE can issue an after the fact permit for this situation. Please confirm and let me know if you need any other information.

Thank You,

LISA D. MORRISON, RPG



228-549-1997 | cegroupms.com

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In celebration of our 50th anniversary, Compton Engineering, Inc. is now CE Group, Inc. Please note the change in my contact information.

NATIONAL CORROSION SERVICE, INC.

George E. Mouledoux, Jr.
President

2210 Jefferson Avenue
New Orleans, LA 70115-6461
Phone (504) 891-4711
(800) 767-7927
FAX (504) 895-6351

October 14, 2021

Honorable Mike Smith, Mayor
City of Waveland
P. O. Box 539
Waveland, Mississippi 39576

Subject: Scope of Work for the Gas Line Replacement at the Jordan River Crossing

Dear Mayor Smith,

Below please find the Scope of Work for the Gas Line Replacement at the Jordan River Crossing. The intent of the work is to install a new gas line parallel to the existing gas line without disrupting the continuous flow of gas.

The existing gas line is a 3" steel gas pipeline which is leaking at the north shore of the Jordan River adjacent to and east of the Highway 603 bridge crossing. A recent boat trip over the gas line indicated that at high tide the water bottom is 18 feet deep at the deepest point. It should be noted that Pipeline Safety Regulations require all pipe installed in a navigable river, stream, or harbor must be installed with a minimum cover of 48 inches (1,219 millimeters) in soil or 24 inches (610 millimeters) in consolidated rock between the top of the pipe and the underwater natural bottom (as determined by recognized and generally accepted practices).

At the existing pipeline the distance from shore to shore is approximately 270 feet. The bore will be considerably longer due to the set-back required to obtain the bore depth required for the required depth of cover as described above.

The work will include boring a horizontal directional hole to accommodate an up to 4" PE4710 polyethylene gas pipe (3" pipe is not readily available at this time and 4" gas pipe is, and will meet the requirements of this job. The 3" PE4710 pipe is preferred if available). In any case PE 4710, stamped D2513 pipe is required. Immediately after the hole is bored the pipe will be pulled back along with a continuous - no splice- tracer/cathodic protection wire consisting of AWG #2 HMWPE wire. The wire will be attached to the existing steel 3" pipeline that will remain in service by an exothermic weld at each end, Cadweld or equal. This will ensure future tracing of the plastic pipeline location and an electrically continuous pipeline for cathodic protection purposes.

The PE pipe will be attached at both ends to the existing 3" steel pipeline utilizing a bottom-out line-stopping fitting welded to the existing 3" steel pipeline. The PE pipe will be attached to the bottom-out fitting with welded steel fittings (elbows, reducers...) including the appropriate size PE to steel transition fitting at each end. Gas will continue to flow through the 3" steel pipe until the new PE pipe is in place and pressure tested to a minimum of 187.5 psi for 1 hour utilizing a chart recorder.

After the pressure test is passed and the final connection to the bottom-out fitting is made, the bottom-out fittings will be tapped, the new PE pipe will be purged of air, and the flow through the 3" steel pipe will be stopped with an internal line-stopper at both ends. The 3" steel pipe will be cut on both ends and a 3" steel cap will be welded to terminate the 3" steel on both ends. All steel pipe will be coated with an underground pipeline coating. A 5 foot section of the abandoned 3" steel pipe will be removed and 3" slip on flanges welded to each end for future pressure testing by the City.

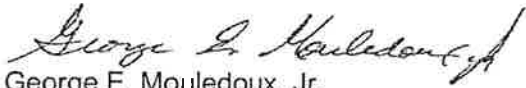
All excavations will be backfilled and graded to original condition.

In accordance with the Operator Qualification Regulations all work shall be performed by persons qualified through training and evaluation to perform the associated covered tasks. Records supporting an individual's current qualification shall be maintained while the individual is performing the covered task. The Qualification Records must be on file in the City Gas Office prior to any work being performed. In addition all contractor personnel shall be maintained under a DOT Drug Testing Program while working on this job and proof of enrollment shall be submitted to the City Gas Office prior to any work being performed. And finally, all welding must be performed by a qualified welder using qualified welding procedure that are recorded in detail, including the results of the qualifying tests. This record must be retained and followed whenever the procedure is used. Records of the welders qualification and welding procedures must be on file in the City Gas Office Prior to any welding being performed.

If you have any questions or desire any additional assistance please do not hesitate to contact this office.

Yours very truly,

NATIONAL CORROSION SERVICE, INC.



George E. Mouledoux, Jr.

GEMJr/mmm

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer
P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Brad White
Executive Director
Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

APPROVED
By bfarris at 9:07 am, Apr 03, 2023

Bo Humphrey
compton@comptonengineering.com; cityattorney@pass-christian.com

Enclosed, please find your MDOT permit 6-23-23-603-0058. All applicants must make provision for materials and labor for their installations. Contact Brian Farris (bfarris@mdot.ms.gov) or Pam Hinricks (phinricks@mdot.ms.gov) 601-544-6511 to schedule inspection 48 hours prior to performing work.

Please note that road bores under state highways shall be performed Monday through Thursday and shall not begin on Friday.

Thanks,

Brian D. Farris
MDOT District Six
Post Office Box 551
Hattiesburg, MS 39403
or
(physical address):
6356 Highway 49
Hattiesburg, MS 39401

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer
*P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227*



Brad White
Executive Director
Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

The following checklist for Contractors and Sub Contractors shall be completed prior to and/or have in place before permitted road bore:

A copy of the signed approved permit shall be on site at all times. No work shall be performed on MDOT Right of Way until applicant and Contractor/Sub-Contractor has received a copy of the approved permit.

All necessary road signs shall be properly placed one hour prior to the road bore starting in both directions of travel and in accordance with the Manual of Uniform Traffic Control Devices (MUTCD), latest edition.

All personnel involved with work stated in said permit must have the proper PPE (Personal Protective Equipment) while in the work zone at all times. These include reflective vests/shirts for every worker present, hard hats and/or goggles when required.

All locates are to be completed 48 hours, per 811 laws, prior to the scheduled road bore. If locates are not completed per 811 laws by the day of the bore, it will result in the bore being canceled and rescheduled according to the MDOT inspector's schedule.

All equipment used on bores shall be in excellent working condition. All drilling units are recommended to be 75hp/20,000ft-lbs forward & 17,000ft-lbs reverse or larger, depending on job, with a minimum of 400ft of drill stem to handle road crossings.

Contractors and Sub-Contractors are required to supply or have in close proximity access to drilling water. It is recommended twice the amount of water needed to be on site for drilling at all times.

An MDOT Permits and ROW inspector shall be on site for all directional road crossings.

Parallel or lateral bores shall also be subject to this checklist. MDOT Permits and ROW inspectors DO NOT need to be present at parallel or lateral bores.

MDOT has fiber and power on MDOT ROW and is not part of the one call network. For MDOT locates, please call Corando Lozano (228) 382-2394 or Jeff Burkes (601) 953-4184.

APPROVED
By bfarris at 9:07 am, Apr 03, 2023

PERMIT NO. 6-23-23-603-0058

Lat: 30.38764
Long: -89.44149

Name: Bo Humphrey
Phone #: ~~228-202-1829~~ 228-216-2493

compton@comptonengineering.com;
cityattorney@pass-christian.com

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO CONSTRUCT PIPELINE ALONG
OR ACROSS STATE HIGHWAY AND AGREEMENT OF APPLICANT
GIVEN IN CONSIDERATION OF SAID PERMIT**

(Please Print) Name: City of Waveland Address: 301 Coleman Avenue
Company (or) Individual Street/Route
Waveland Hancock MS 39576
City County State Zip Code

herein called the applicant, who at the present time proposes to construct a pipeline along or across Highway No. 603
between 380+50 and 389+00

Latitude (decimal degrees) 30d23'15.5"N,89d26'29.35"W Longitude (decimal degrees) 30d23'10.83"N,89d26'26.75"W

in Hancock County, Mississippi, does hereby make application to the Mississippi Department of Transportation, the duly authorized agent for the Mississippi Transportation Commission, for permission to construct the said pipeline mentioned above and shown herein below and in consideration of this permit being granted to said applicant for the construction of the pipeline, said applicant does hereby agree to construct the pipeline in accordance with the plan shown herein below and does further agree, with full understanding of the terms thereof, to all of the following provisions:

- (a) That the Mississippi Department of Transportation does not purport to grant to said applicant any right, title, claim or easement in or upon said highway or right-of-way appurtenant thereto.
- (b) That the said Mississippi Department of Transportation may at any time require and compel the removal, reconstruction or relocation of said pipeline or any appurtenance thereto herein described, shown or referred to, when said Mississippi Department of Transportation deems it necessary. Unless the applicant, its heirs, assigns or legal representatives, qualify under Section 65-1-8(2)(e) Mississippi Code (1972) Annotated and/or the parties have agreed otherwise in a Utility Agreement, all expense of said removal, reconstruction or relocation is to be borne exclusively by the applicant, and the Mississippi Department of Transportation is to be in no way liable.
- (c) Said applicant hereby expressly agrees for himself, his heirs, assigns and legal representatives, that upon request of said Mississippi Department of Transportation, he will without delay either reconstruct, remove or move the facility herein described to another location, all in accordance with the terms of the request so made by the said Mississippi Department of Transportation. It is distinctly understood that said new location will be made or designated by said Mississippi Department of Transportation after agreement with said applicant or its successors, if possible. It is further understood and agreed that, if this permit is granted and acted upon by the said applicant, the said Mississippi Department of Transportation will use all reasonable effort to avoid the necessity of requesting that the herein mentioned facility be removed, moved, altered, or reconstructed.
- (d) The plan of proposed construction set out below is incorporated herein by reference and made a part of this application, as if fully copied out herein in words and figures.
- (e) It is agreed that this permit is void if all work shown on this plan is not completed in accordance with this plan within one year after date of approval.
- (f) It is expressly agreed that no trees or shrubs on the highway right-of-way will be cut, trimmed, or damaged during the construction or maintenance of this work or facility except as expressly shown herein below.
- (g) All sod disturbed by the proposed work shall be neatly dressed and grassed in accordance with the vegetation schedule outlined elsewhere in this permit. The applicant shall maintain the dressed and grassed area for a sufficient length of time to insure a growing sod.
- (h) The applicant is responsible for any conflicts with other utilities on the highway right-of-way and is to secure permission from said utilities for said conflicts and for any necessary alterations.
- (i) The applicant accepts the responsibility of the safety of the traveling public and his/her workers and agrees to furnish, place and maintain traffic control devices, if required, in accordance with Part 6 of the Manual On Uniform Traffic Control Devices For Streets and Highways (MUTCD), Current Edition as a minimum. The applicant shall attach a special traffic control plan to the application if special traffic control details are required.
- (j) All work associated with this permit shall be designed, detailed and constructed in accordance with the Department's Roadway and Bridge Design Manuals and Standard Drawings and the Mississippi Standard Specifications for Road and Bridge Construction.
- (k) A copy of the approved plan is to be kept at the site of the work at all times during construction.
- (l) The applicant does hereby covenant and agree to indemnify and hold harmless the Mississippi Transportation Commission and the Mississippi Department of Transportation from and against any claims, actions, suits, causes or demands, including court costs and reasonable attorney's fees, proximately resulting from acts or omissions of the applicant, or applicant's servants, agents or employees in the construction and maintenance of all facilities outlined under this permit.

Witness my signature this 13th day of January 2023, which is applicable to sheets 1
through 11 of permit number 6-23-23-603-0058



Signature of Applicant

By: Veotis Humphrey, Public Works Manager
Printed Name and Title

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority, VEOTIS HUMPHREY whose
Printed Name of Applicant

names(s) IS subscribed to this instrument as the PUBLIC WORKS MANAGER of
is/are Title of Applicant

CITY OF WAVELAND

Name of Company (or) Individual

who having been first fully sworn acknowledged that they

executed the above agreement as the act and deed of the said applicant for the purpose and consideration and in the capacity therein expressed and on the date above written.

Given under my hand and seal of office this the 13th day of January 2023

My Commission Expires:



Signature of Notary Officer

Field Inspection By: Brian Farris 1.24 2023

Approved: MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brian Ratliff 1.24.23

Deputy Executive Director/Chief Engineer

By:  04/03/2023

Installation Inspection By: _____ 20____

Mississippi Department of Transportation
Completion of Work Certification

This permit requires that the named applicant submit the following certification with signature(s) and insure proper filing with MDOT's District Permit Department before the permit is closed and all associated bonds are released:

Permit Representative's signature(s) acknowledges the following:

We/(I), certify that the requirements of this permit Including Attachment A (MND-002 Rev. 2-2004) have been constructed as stated in the approved final permit. Furthermore, no work performed as an exercise of the approved permit, has been relocated or altered without such change being shown on an approved revision of the permit or approved addenda thereto.

Printed Name of Applicant

Signature of Applicant

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
JACKING, DRY BORING, BORING WITH DRILLING FLUID,
TUNNELING AND DIRECTIONAL BORING**

NOTICE:

Before jacking, dry boring, boring with drilling fluid, tunneling or directional boring is begun, written approval must be obtained from the District Engineer on the method to be used. The District Engineer reserves the right to require a change in the method when, due to soil conditions or other reasons, the desired results are not being obtained.

Before any jacking, dry boring, boring with drilling fluid, tunneling or directional boring is begun, the District Engineer will be advised, in writing, whether the work will be performed by the applicant's forces or by contract and, if by contract, the name of the contractor.

Jetting will not be permitted.

Any overcutting exceeding the tolerances set forth in this document shall be filled immediately with flowable fill or other approved materials.

The applicant shall be responsible for correction of any distortion caused by his/her operation on any road, street, frontage road, ramp, conventional highway, partially controlled highway, fully controlled access highway and/or roadway cross-section. The method of correction shall be approved by the District Engineer.

Failure to comply with the requirements for jacking, dry boring, boring with drilling fluid, tunneling, and/or directional boring operations or failure to comply with the approved permit requirements shall be cause for canceling the permit.

The applicant, by signing this document, certifies that the design and type of materials and method of operations are of the industry standard where the industry standard is indicated below.

JACKING

JACKING will be accomplished as follows:

Pushing or jacking of casing or carrier pipes under the highway larger than three and one half (3-1/2) inches in diameter is prohibited. All casing or carrier pipe will be of strength sufficient to withstand the stress resulting from jacking pressures.

DRY BORING

DRY BORING will be accomplished as follows:

For pipes greater than eight (8) inches in diameter, the maximum diameter of the borehole shall be the outside diameter of the casing or carrier pipe plus two (2) inches (Pipe O.D. + 2"). For pipes less than or equal to eight (8) inches in diameter, the maximum diameter of the borehole shall be the outside diameter of the casing or carrier pipe plus one (1) inch (Pipe O.D. + 1").

Water bearing sands and muck soils will be well pointed as necessary prior to commencing the bore.

All bores will be accomplished with the auger inside the casing or carrier pipe with the cutting edges positioned just ahead of the pipe except as follows:

- (1) Dry boring with the auger not inside the casing or carrier pipe may be permitted in bores eight (8) inches or less in diameter in dense consolidated soils.
- (2) Dry boring with the auger not inside the casing or carrier pipe may be permitted in bores three (3) inches or less in diameter in loose sandy soils or other soils which easily cave or spall.

Care should be exercised at all times to keep the auger properly positioned within the casing or carrier pipe and to maintain sufficient forward pressure upon the casing or carrier pipe to quickly run through any pockets of loose soil.

All boring with or without the auger inside the casing or carrier pipe will be carefully observed for comparison between the amount of cuttings removed from the hole and the diameter of the bore, together with the distance the auger has traveled in the bore. An excessive amount of cuttings removed from the bore indicates caving or spalling of the bore wall, in this case, the bore shall be stopped until a method for completing the bore acceptable to the Mississippi Department of Transportation has been agreed upon.

An acceptable fluid may be introduced by gravity flow approximately three (3) feet back of the forward end of the casing or carrier pipe to lubricate the cuttings in order to facilitate the removal thereof; however, the excessive use of such fluid causing undue flow back and erosion of the bore is prohibited.

BORING WITH DRILLING FLUID

Boring with Drilling Fluid will be accomplished as follows:

The maximum diameter of the borehole shall be the outside diameter of the casing or carrier pipe plus two inches (Pipe O.D. + 2") with an open type bit that leaves the cuttings in place.

The design and type of drilling fluid and the method used for the boring with drilling fluid work shall be of the industry standard.

Drilling fluid is used to lubricate the cutters or reamers, consolidate the cuttings into plugs of appropriate length, seal the wall of the bore to form a filter cake in order to prevent cave-ins or spalling, maintain the arch, and lubricate the bore for easy removal of masses or plugs of cuttings from the bore by using compressed air and for the installation of the casing or carrier pipe immediately thereafter. The excessive use of drilling fluid that causes undue flow back and erosion of the bore may be a violation of the approved method and, pending a Department evaluation, be cause for canceling the permit.

When boring in sandy subsoils, fine sands, water-bearing sands, or any solid which easily spalls or caves, the bores entrance will be plugged or dammed in order to retain both the drilling fluid and the cuttings within the bore until the time immediately before the casing or carrier pipe is installed. Water bearing sands and mucky soils will be pointed as necessary prior to commencing the bore. When drilling through dense consolidated soils, the cuttings may be partially removed from the hole in approximately three (3) foot plugs by the use of compressed air or by retraction of the cutter or reamer. No cutter or reamer larger than three (3) inches in diameter shall have holes therein larger than five sixteenth (5/16) inches in diameter through which drilling fluid is forced during boring.

TUNNELING

Tunneling will be accomplished by the following methods:

First, using jacking equipment where the pipe is aimed and jacked ahead as the earth is excavated by hand or with the aid of mechanical tools just ahead of the pipe end, OR

Second, when enough opening for the tunnel is excavated ahead, the tunnel liner plates are bolted together to extend the liner until it is complete.

In both methods, the pipe or tunnel must be of sufficient size to permit entry, excavating ahead, and disposal of the material through the pipe or tunnel. Excavation around the pipe or liner should be the minimum necessary for jacking or working clearances.

The pipe specifications used in the tunneling method of the crossing installation shall comply with the same specifications for pipe used for jacking and boring.

The tunnel liner plate or section specifications shall be fabricated of galvanized steel of the proper gauge and section modulus to withstand the live load and fill height. In acid soil areas, the liner will be required to be asphalt coated. If used as a cross drain, a paved invert may be required.

All pipe or liner tunneled will be fitted with grout vents and grout pumped into the voids around the pipe or liner at not less than 45 psi. The design and spacing of the vents, the grout mixture and method used for filling the void between the finished tunnel and outline of the excavation shall be of the industry standard.

DIRECTIONAL BORING

Directional boring will be accomplished by the following method:

A pilot hole is drilled beginning at a prescribed angle from horizontal and continues across the obstruction along a design profile made of straight tangents and long radius arcs.

Once the pilot hole is made, the casing or carrier line can be pulled through. The casing or carrier line is prefabricated on the bank opposite the drilling rig. A reamer is attached to the drill string and then connected to the casing or carrier line pull head via a swivel. The swivel prevents any translation of the reamer's rotation into the casing or carrier line string allowing for a smooth pull in to the drilled hole. The drilling rig then begins the pullback operation, rotating and pulling on the drill string and once again circulating high volumes of drill slurry. The pull back continues until the reamer and casing or carrier line returns to the drilling rig.

The design and type of drilling slurry and method used for the drilling operation shall be of the industry standard.

Signed: [Signature]
Name of Party Signing Application

PUBLIC WORKS MANAGER Title 1-13-23 Date

Field Inspection By: Brian Ratliff 1.24 20 23

Approved: MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Brian Ratliff 1.24.23
Deputy Executive Director/Chief Engineer

By: _____ 20

Installation Inspection By: _____ 20

MND-005
Rev. 2-93

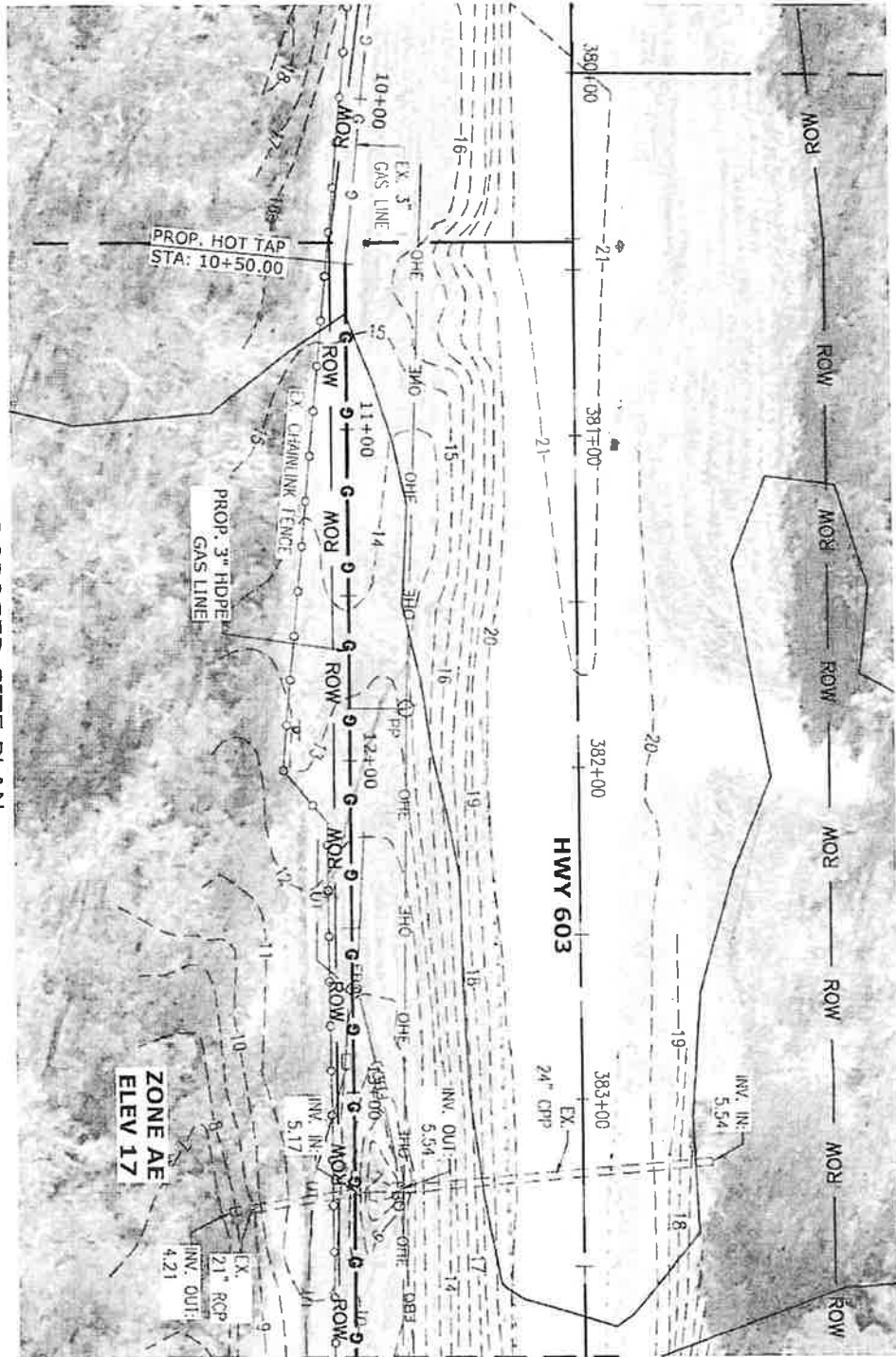
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
MND-001
MND-002
MND-004

Sheet No.: 6 of 11

Permit No.: 6-23-23-603-0058

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PROPOSED SITE PLAN
SCALE: 1" = 40'

CONTINUED ON SHEET 2

MND-005
Rev. 2-93

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
MND-001
MND-002
MND-004

Sheet No.: 7 of 11

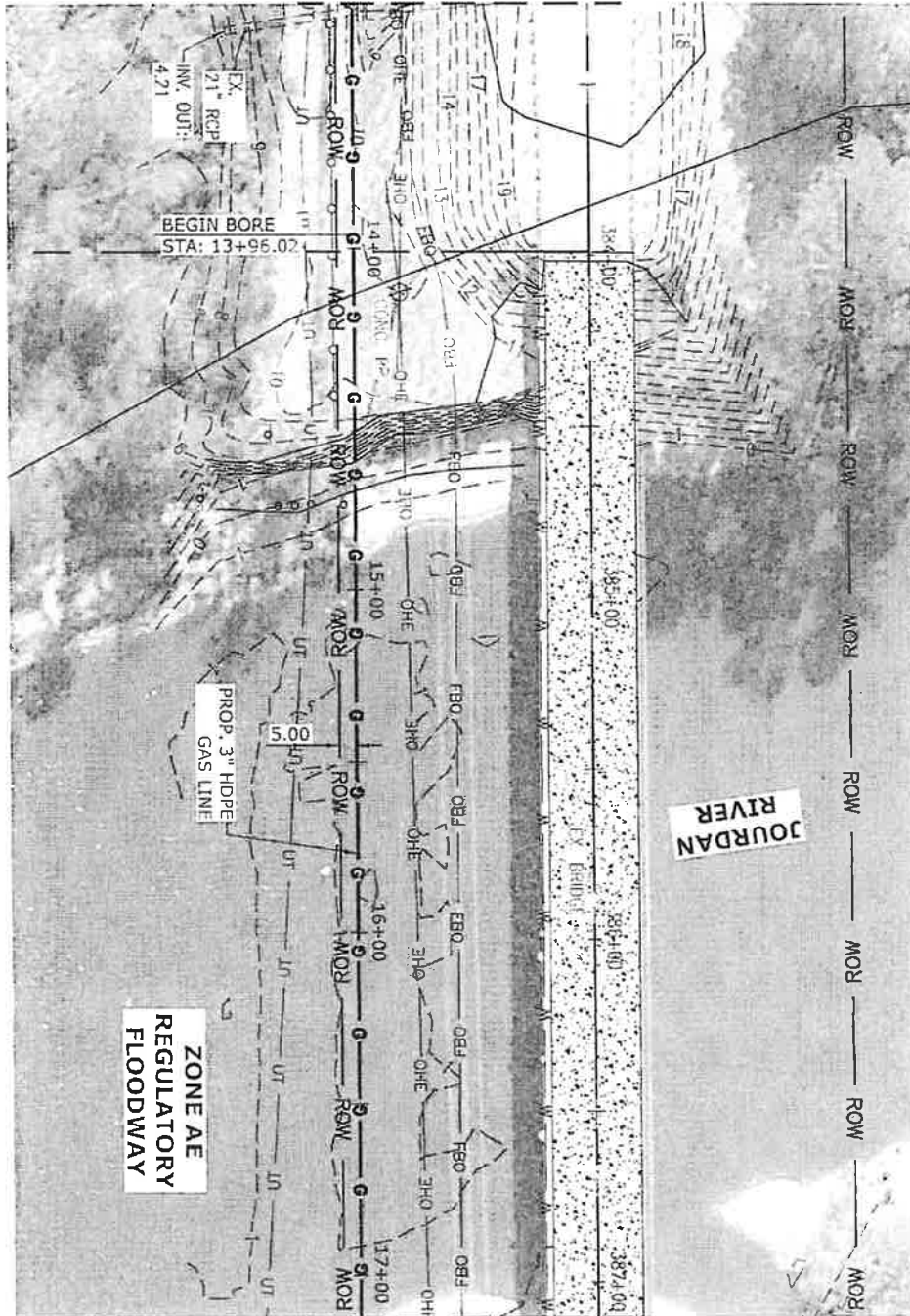
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CONTINUED ON SHEET 1



PROPOSED SITE PLAN
SCALE: 1" = 40'

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MND-005
Rev. 2-93

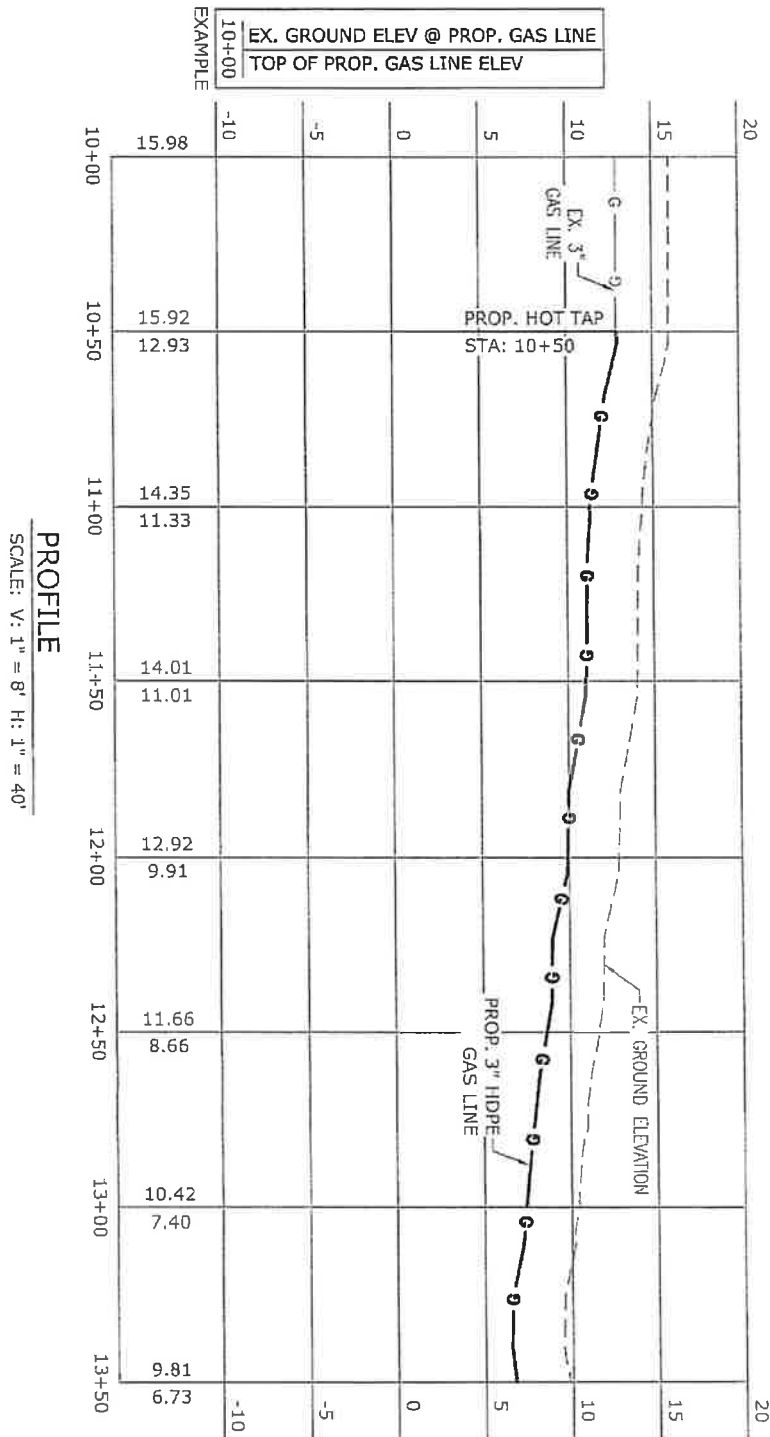
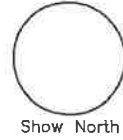
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
MND-001
MND-002
MND-004

Sheet No.: 9 of 11

Permit No.: 6-23-23-603-0058

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MND-005
Rev. 2-93

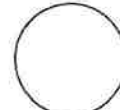
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
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MND-002
MND-004

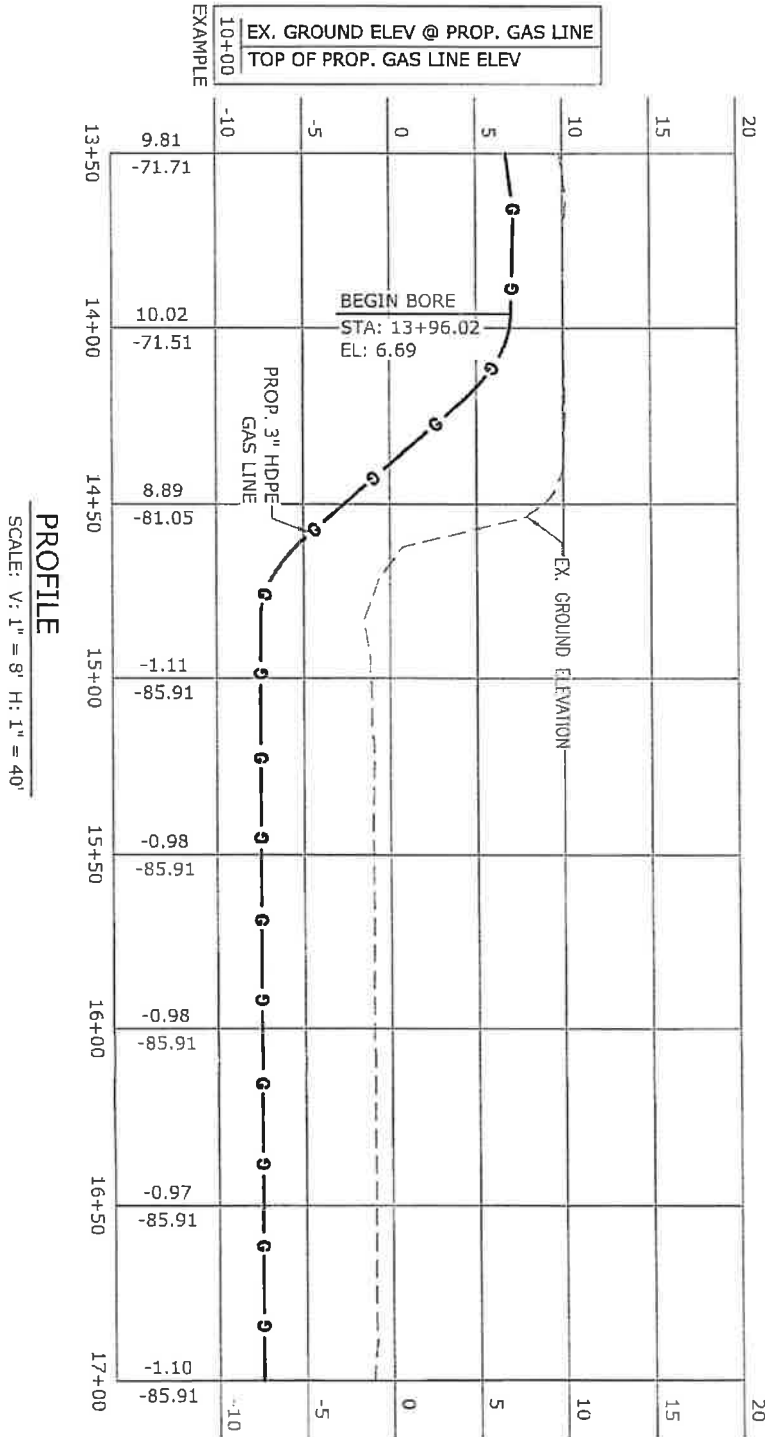
Sheet No.: 10 of 11

Permit No.: 6-23-23-603-0058

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MND-005
Rev. 2-93

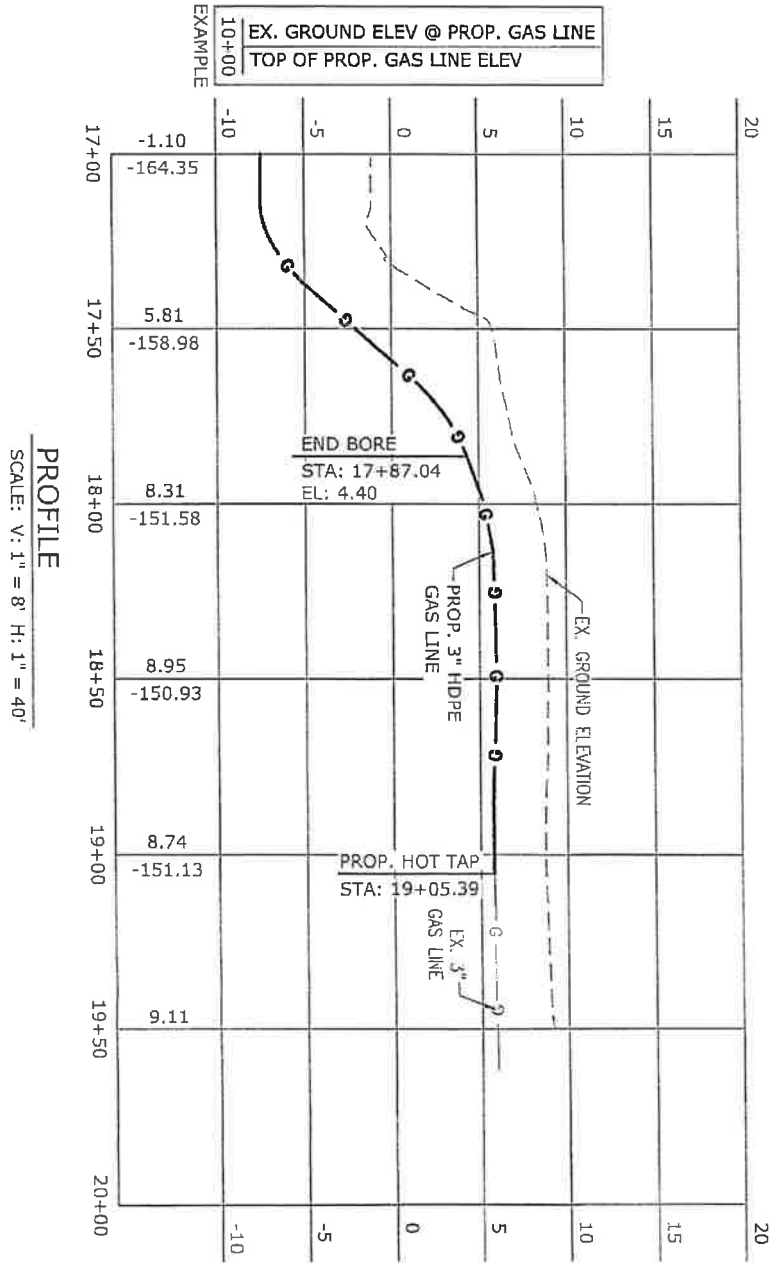
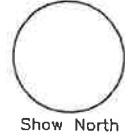
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
MND-001
MND-002
MND-004

Sheet No.: 11 of 11

Permit No.: 6-23-23-603-0058

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Sheet No.: 1 of 7

Permit No.: 6-23-23-603-0058

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AS A CONDITION FOR THE APPROVAL OF THIS PERMIT APPLICATION ALL OF THE FOLLOWING NOTES APPLY

Attachment "A"
Encasements

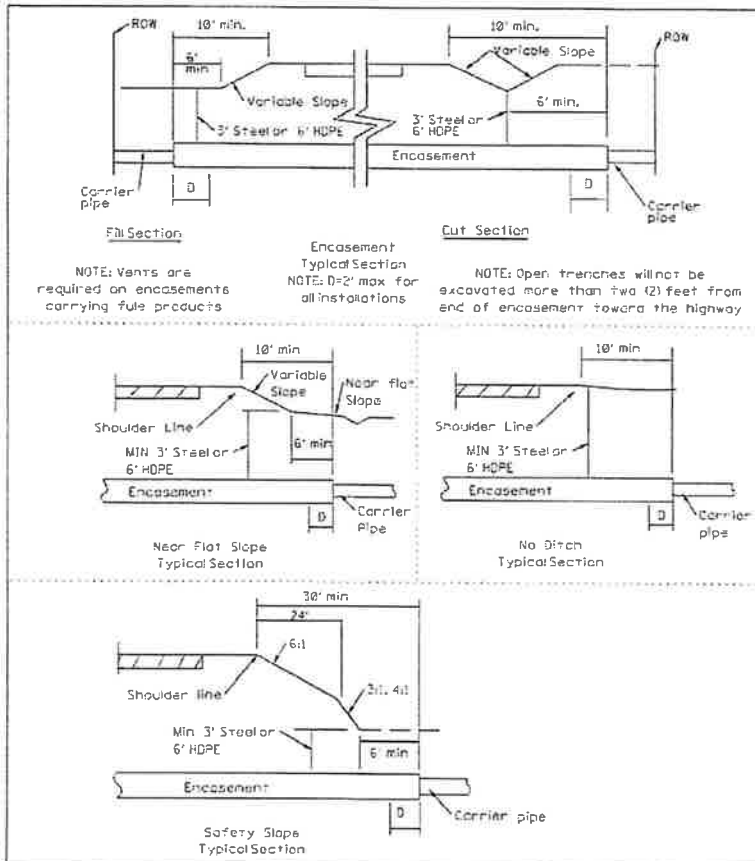
Product Bore Hole Diameter

To minimize potential damage from soil displacement/settlement by limiting the ratio of the bore hole to the production size, the size of the back reamer bit or pilot bit, if no back reamer is required, will be limited relative to the product diameter to be installed as follows:

| Outside Pipe Diameter (Inches) | Maximum Bit Diameter (Inches) |
|--------------------------------|-------------------------------|
| 2" | 4" |
| 3" | 6" |
| 4" to 8" | Diameter + 4" |
| 8" to 24" | 1.5 x Diameter |
| Greater than 24" | Diameter + 12" |

Should the contractor wish to use any size reamer outside the guidelines listed above, a request must first be submitted in writing and approved by the District Engineer.

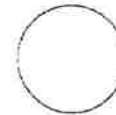
Any polyethylene gas pipeline that is permitted to be installed under the highway roadway must be encased and vented. All fuel carrier pipe which is required to be encased or on which encasements are used will be vented. Vents will be placed on the right-of-way line or not more than one foot inside the right-of-way and the top of the vent will be located three feet above the ground line as a minimum. On Interstate crossing, the encasements will extend two feet minimum past the right-of-way lines.



Sheet No.: 2 of 7

Permit No.: 6-23-23-603-0058

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"AS A CONDITION FOR THE APPROVAL OF THIS PERMIT APPLICATION ALL OF THE FOLLOWING NOTES APPLY"

WORKER VISIBILITY

Code of Federal Regulations CFR 23 Part 634 final rule adopted November 24, 2006 became effective November 24, 2008. This rule requires that "All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel". High-visibility safety apparel is defined in CFR as "personnel protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107-2004 publication entitled American National Standard for High-Visibility Safety Apparel and Head wear." All workers on Mississippi State Highway right-of-way SHALL comply with this Federal Regulation.

The applicant accepts the responsibility of the safety of the traveling public and his/her workers and agrees to furnish, place and maintain traffic control devices, if required, in accordance with Part 6 of the Manual on Uniform Traffic Control Devices For Streets and Highways (MUTCD), Current Edition as a minimum. The applicant shall attach a special traffic control plan to the application if special traffic control details are required.

HISTORICAL ARTIFACTS

Upon the discovery of any historical artifacts within state highway rights-of-way, the applicant will stop all work in and around the adjacent area, immediately, and notify MDOT for approval to continue before any further work may proceed.

GENERAL

A COPY OF THE APPROVED PERMIT IS TO BE KEPT AT THE WORK SITE AT ALL TIMES DURING CONSTRUCTION.

APPLICANT IS TO READ AND COMPLY WITH ALL REQUIREMENTS STATED IN THIS PERMIT.

UNDERGROUND CROSSINGS AND PARALLEL LINES SHALL HAVE A MINIMUM OF 3 FEET OF COVER (6 FEET FOR HDPE).

APPLICANT IS TO NOTIFY MDOT @ (601) 544-6511 48 HOURS IN ADVANCE OF ANY BORING OPERATIONS AND WITHIN 48 HOURS UPON THE COMPLETION OF WORK DETAILED WITHIN THIS PERMIT.

ALL UTILITIES MUST BE CONFINED TO THE LAST 5' OF RIGHT-OF-WAY.

ALL LOCAL ROADS SHALL BE ENCASED.

Applicant must comply with the MISSISSIPPI 811 ONE-CALL LAW

All persons preparing to dig must call Mississippi 811 or utilize our online E-locate system two days prior to the beginning of any work. Underground facilities will be marked using the color code system and then work may proceed.

Mr. Jeff Burks (MDOT) (601) 955-4184 shall be contacted to locate MDOT fiber and other ITS lines. 228-382-2394

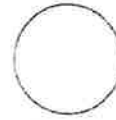
Mr. Corrado Lazona (601) 875-2602 shall locate MDOT facilities in Jackson, Harrison and Hancock counties.

The Mississippi Department of Transportation, in granting this permit, does not in any way assume the maintenance or upkeep of the facility or proposed improvement(s) herein described. Nor will the Mississippi Department of Transportation be held responsible for any damage, which may be inadvertently done to this facility or proposed improvement(s) regardless of the source or cause of such damage.

Sheet No.: 3 of 7

Permit No. 6-23-23-603-0058

| REVISIONS | | | |
|-----------|----|------|----|
| APPLICANT | | MDOT | |
| DATE | BY | DATE | BY |
| | | | |
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Show North

AS A CONDITION FOR THE APPROVAL OF THIS PERMIT APPLICATION ALL OF THE FOLLOWING NOTES APPLY

NOTE:

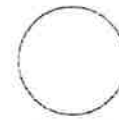
1. The Mississippi Department of Transportation, in granting this permit, does not in any way assume the maintenance or upkeep of the facility or proposed improvement herein described in this permit. Nor will the Mississippi Department of Transportation be held responsible for any damage which may be inadvertently done to this facility or proposed improvement regardless of the source or cause of such damage.
2. A duly authorized representative of the utility company shall certify in writing that all work has been done as per the approved permit. This certification shall be submitted immediately upon the completion of the work.
3. MDOT reserves the right to require the permittee to expose a facility as needed for inspection. Noncompliance with the approved permit shall require the utility company to remove the newly installed line and replace it in the permitted location. All cost associated with the relocation of the noncompliant facility shall be solely at the permittee's expense.
4. Permit requirements for service lines (providing service to residences and/or businesses) shall continue as per current MDOT rule with the exception that these permits shall include the location and depth of the service line in relation to the highway and right of way. In addition, the permittee shall supply a certification letter to MDOT stating that the service line was installed as per the permit. Also, any service road crossing shall be potholed in each ditch in cut section and 6' beyond the toe of the slope in fill section.
5. Above ground appurtenances, including but not limited to those described herein, and areas around the appurtenances that would affect routine right of way maintenance operations shall be maintained by the utility company so that they are clearly visible. In the event that damage occurs to an appurtenance due to lack of maintenance on the part of the utility company, the utility company shall bear all responsibility for such damage.
6. Bonds may be held for up to six (6) months from the date that all work has been certified as complete. It is the applicant's responsibility to request a release of the bond.
7. Any facility or proposed improvements that are placed on the Mississippi Department of Transportation Right-of-Way that protrude above ground level will require a permanent marker, such as or similar to the Hydrant Marker below.



Sheet No.: 4 of 7

Permit No.: 6-23-23-603-0058

| REVISIONS | | | |
|-----------|----|------|----|
| APPLICANT | | MDOT | |
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AS A CONDITION FOR THE APPROVAL OF THIS PERMIT APPLICATION ALL OF THE FOLLOWING NOTES APPLY:

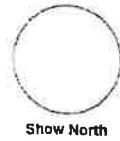
GENERAL EROSION CONTROL NOTES:

1. Erosion controls shall be placed and maintained using Best Management Practices (BMP's) as outlined in the Mississippi Department of Environmental Quality's Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas, Current Edition.
2. All erosion controls shall be installed in accordance with the current MDOT Standard Drawings.
3. Temporary Erosion and Sediment Controls shall be installed prior to the start of any work. If required to the BMP's temporarily due to construction activities, the BMP's shall be reinstalled immediately once those activities are completed or at the end of the work day (WHICHEVER COMES FIRST).
4. Permittee is responsible for maintaining erosion controls throughout the duration of the project. MDOT will have the authority to suspend all work and/or withhold future permits for failure of the contractor to maintain proper maintenance of the Erosion Control BMP's.
5. All equipment repair and maintenance shall be performed off site.
6. Receptacles shall be provided to properly dispose of all trash and waste. All construction debris shall be picked up at the end of each day and shall be removed completely from the site at the end of the project.
7. Accumulated sediment shall be removed from BMP's when it reaches 1/2 the height of the control. The sediment shall be properly disposed of so as not to cause sedimentation in another location.
8. The permittee is responsible for the removal of sediment that migrates into the storm drainage system.
9. The permittee is responsible for the removal of any sediment or construction debris that is tracked onto adjacent paved areas. Adjacent streets shall be kept clean throughout construction and shall be cleaned with a street sweeper or similar technique immediately upon discovery of sediment. Washing down the street or other paved area is NOT an acceptable form of cleaning.
10. Natural vegetation shall be maintained and protected wherever possible.
11. Temporary or permanent vegetation practices shall be implemented within seven (7) calendar days when a disturbed area will be left unworked for thirty (30) days or more.
12. Temporary erosion and sediment controls shall not be removed until permanent erosion controls (grass, landscaping, etc.) are established on all disturbed areas. Construction will not be considered complete until all temporary erosion controls are removed and permanent erosion control measures are effectively established.

Sheet No.: 5 of 7

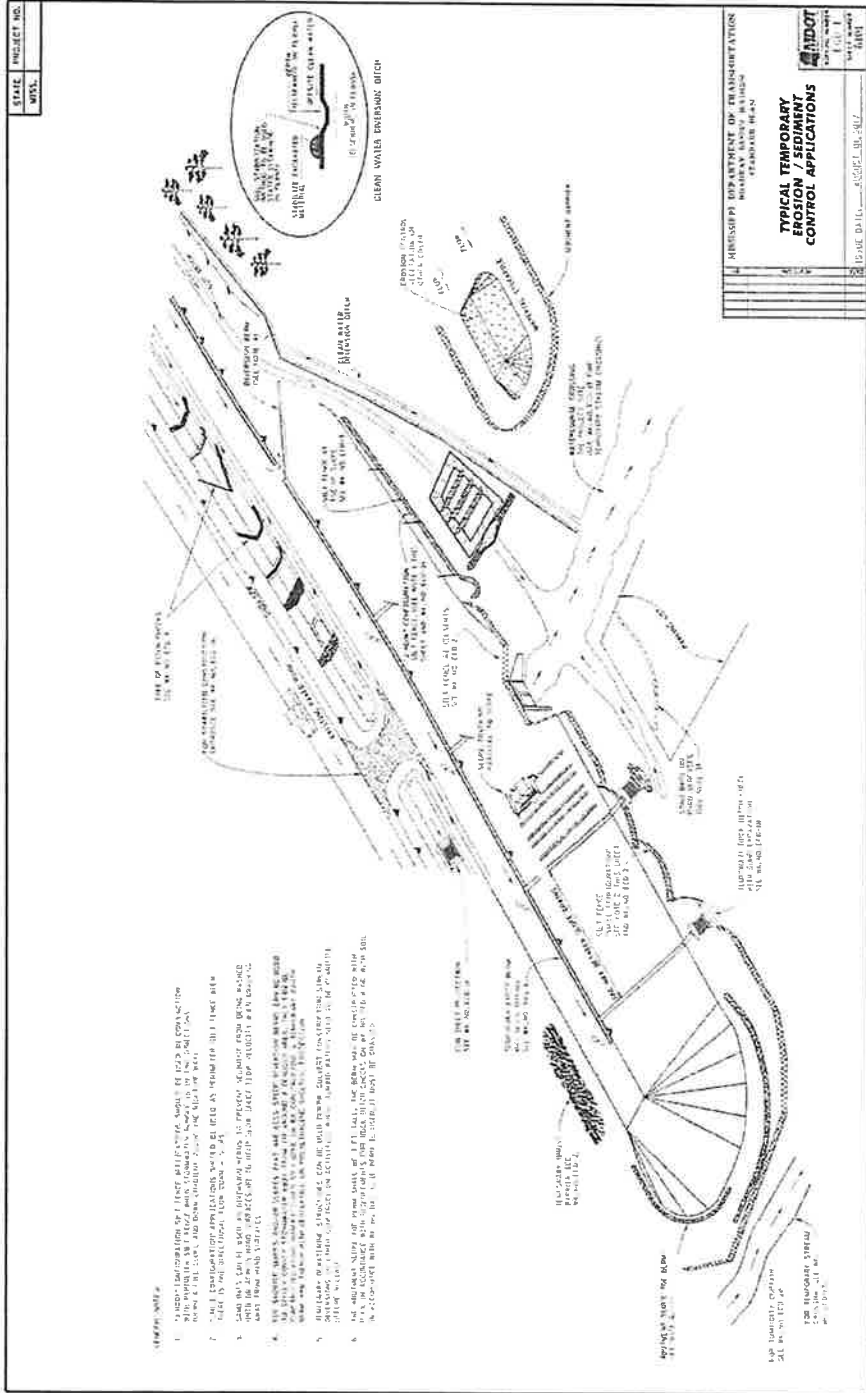
Permit No.: 6-23-23-603-0058

| REVISIONS | | | |
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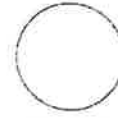
"AS A CONDITION FOR THE APPROVAL OF THIS PERMIT APPLICATION ALL OF THE FOLLOWING NOTES APPLY"



Sheet No.: 6 of 7

Permit No.: 6-23-23-603-0058

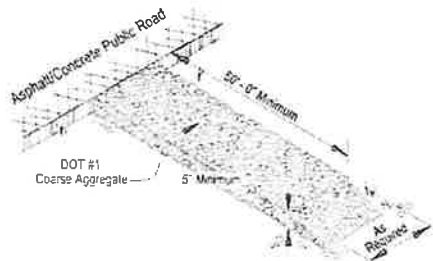
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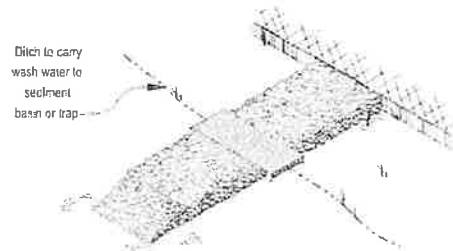
Show North

"As a condition for the approval of this application, all the following notes apply."

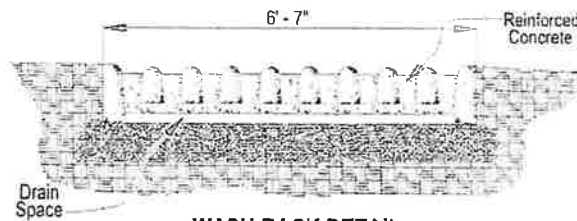
TEMPORARY CONSTRUCTION ENTRANCE



GRAVEL CONSTRUCTION ENTRANCE



**GRAVEL CONSTRUCTION ENTRANCE
W / WASH RACK**



WASH RACK DETAIL

Note: Keep the roadway clean from mud and debris at all times.
Sweep the roadway daily to remove dirt and stones.

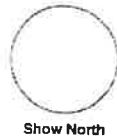
Source: Mississippi's Planning and Design Manual for Control of Erosion, Sediment and Stormwater

10/11/08
6/11/07
05/11/07

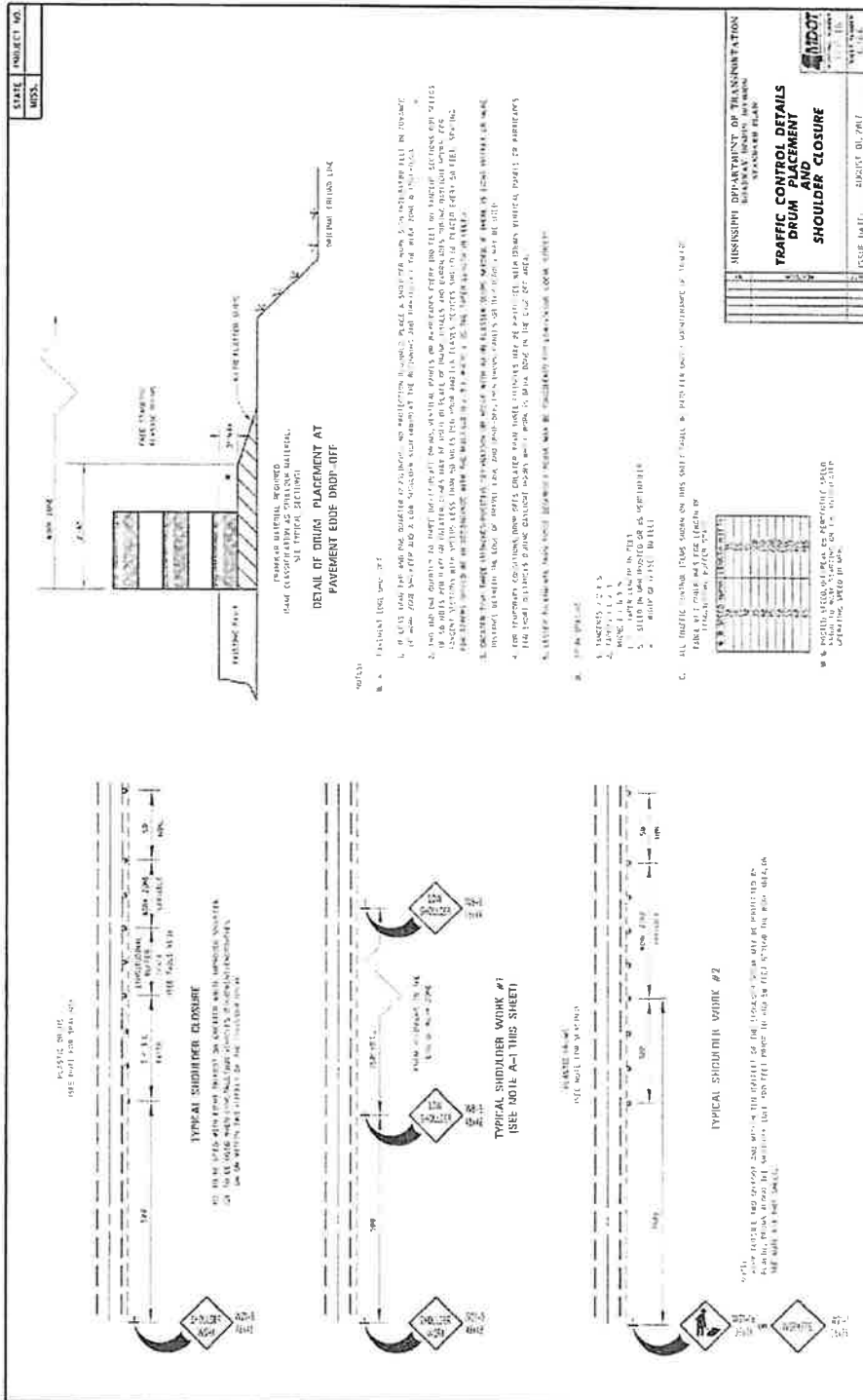
Sheet No.: 7 of 7

Permit No.: 6-23-23-603-0058

| REVISIONS | | | |
|-----------|----|------|----|
| APPLICANT | | MDOT | |
| DATE | BY | DATE | BY |
| | | | |
| | | | |
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AS A CONDITION FOR THE APPROVAL OF THIS PERMIT APPLICATION ALL OF THE FOLLOWING NOTES APPLY





COMPTON ENGINEERING, INC.
Engineering, Surveying & Environmental Services

Post Office Box 2795
Bay St. Louis, MS 39521
Phone (228) 467-2770
Fax (228) 467-2720
compton@comptonengineering.com

LETTER OF TRANSMITTAL

PROJECT: City of Waveland – MDOT Permit
Jourdan River Hwy 603 Gas Main
Crossing

TO: Brian Farris
MDOT
401 N. West St.
Jackson, MS 39201

DATE: January 13, 2023

CE PROJECT NUMBER: 222-033.004

- WE ARE SENDING:**
- Plans
 - Specifications
 - Letter
 - Prints
 - Addendums
 - Change Orders
 - Field Orders
 - Drawings
 - Photos
 - Attached
 - Other _____

| COPIES | DATE | NO. | DESCRIPTION |
|--------|------|-----|-----------------------------|
| 1 | | | MDOT Application for Permit |
| | | | |
| | | | |
| | | | |

Transmitted: For signature For your use As requested Sign and return

Remarks: _____

pc: File: Compton Engineering

NOTE: Submittal and shop drawing review is for general compliance with the contract documents. No responsibility is assumed for correctness of dimensions, quantities or details.

By: Dawn Malley

| | |
|---------------------|---------------|
| RECEIVED BY: | |
| _____ Name | _____ Date |

If attachments are not as noted, please advise at once.
M:\2022\222-033 - City of Waveland - Misc. Services\004 Jourdan River Hwy. 603 Gas Main Crossing\Docs\Corres\To Others\Transmittal Brian Farris MDOT 1-13-2023.doc
This transmittal is confidential and is intended solely for the use of the recipient (the part to whom it is addressed). This message may contain material protected by the attorney-client privilege. If you are not the intended recipient, be advised that you have received this transmittal in error and that any use, dissemination, forwarding, printing, or copying of this transmittal is strictly prohibited.

PAYMENT BOND

United States Fire Insurance Company
Wilmington, DE 19801

Bond No.: 602-201079-9

CONTRACTOR:

(Name, legal status and address)

Abercrombie Underground Solutions, LLC
304 N. 2nd Street
Lumberton, MS 39455

SURETY:

(Name, legal status and principal place of business)

United States Fire Insurance Company
1409 Orange Street
Wilmington, DE 19801

OWNER:

(Name, legal status and address)

City of Waveland
301 Coleman Avenue
Waveland, MS 39576

CONSTRUCTION CONTRACT

Date:

Amount: \$100,000.00

Description:

(Name and location)

Project: Jourdan River Hwy 603 Gas Main Crossing Repair

BOND

Date: June 30, 2023

(Not earlier than Construction Contract Date)

Amount: \$100,000.00

Modifications to this Bond: None See Section 18

CONTRACTOR AS PRINCIPAL

Company: *(Corporate Seal)*

Abercrombie Underground Solutions, LLC

Signature: 
Name and Title: Fred Abercrombie
President

SURETY

Company: *(Corporate Seal)*

United States Fire Insurance Company

Signature: 
Name and Title: Joshua R. Smith, Attorney-in-Fact

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Joshua R. Smith
P. O. Box 910
Brookhaven, MS 39602

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment

furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____
(Corporate Seal)

SURETY

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____
Address: _____

Signature: _____
Name and Title: _____
Address: _____

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

0708722

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Joshua R. Smith, Michael E. Smith, James Terry Pendley

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: Seven Million, Five Hundred Thousand Dollars (\$7,500,000).

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2023.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

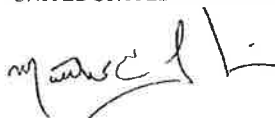
(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

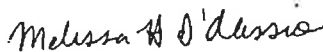
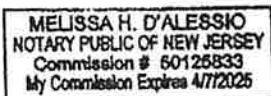
UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 30th day of June 2023

UNITED STATES FIRE INSURANCE COMPANY



Alfred N. Wright, Senior Vice President



PERFORMANCE BOND

United States Fire Insurance Company
Wilmington, DE 19801

Bond No.: 602-201079-9

CONTRACTOR:

(Name, legal status and address)

Abercrombie Underground Solutions, LLC
304 N. 2nd Street
Lumberton, MS 39455

SURETY:

(Name, legal status and principal place of business)

United States Fire Insurance Company
1409 Orange Street
Wilmington, DE 19801

OWNER:

(Name, legal status and address)

City of Waveland
301 Coleman Avenue
Waveland, MS 39576

CONSTRUCTION CONTRACT

Date:

Amount: \$100,000.00

Description:

(Name and location)

Project: Jourdan River Hwy 603 Gas Main Crossing Repair

BOND

Date: June 30, 2023

(Not earlier than Construction Contract Date)

Amount: \$100,000.00

Modifications to this Bond: None See Section 16

CONTRACTOR AS PRINCIPAL

Company: *(Corporate Seal)*

Abercrombie Underground Solutions, LLC

Signature: 

Name and Title:

SURETY

Company: *(Corporate Seal)*

United States Fire Insurance Company

Signature: 

Name and Title: Joshua R. Smith, Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Joshua R. Smith
P. O. Box 910
Brookhaven, MS 39602

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- 1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the

Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails

to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ (Corporate Seal)

Signature:  _____
Name and Title:
Address:

SURETY

Company: _____ (Corporate Seal)
United States Fire Insurance Company

Signature:  _____
Name and Title:
Address:

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

0708722

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Joshua R. Smith, Michael E. Smith, James Terry Pendley

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: Seven Million, Five Hundred Thousand Dollars (\$7,500,000).

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2023.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

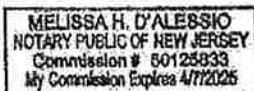


Matthew E. Lubin

Matthew E. Lubin, President

State of New Jersey)
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio

Melissa H. D'Alessio

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 30th day of June 2023

UNITED STATES FIRE INSURANCE COMPANY



Alfred N. Wright

Alfred N. Wright, Senior Vice President

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

7. BOARD BUSINESS:

- d. Motion to approve Resolution of Mayor and Board of Aldermen authorizing and approving submission of a funding request for FY2024 MDA Gulf Coast Restoration Fund to make improvements to the Kiln Waveland Cut Off Road and commit matching funds to such project.

**RESOLUTION OF MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF WAVELAND, MISSISSIPPI AUTHORIZING AND APPROVING THE
SUBMISSION OF A FUNDING REQUEST FOR
FY2024 MDA GULF COAST RESTORATION FUND TOMAKE IMPROVEMENTS
KILN WAVELAND CUT OFF ROAD AND COMMIT MATCHING FUNDS TO SUCH
PROJECT**

WHEREAS, the Kiln Waveland Cut Off Safety Improvements Project will promote economic development and safety improvements in the area and access corridor for all visitors and citizens of the City of Waveland; and

WHEREAS, the City of Waveland will make safety and drainage improvements to include striping, signage, street flooding remediation, utility adjustments, paving, and more; and

WHEREAS, the City requests that the Mayor, or his designee, submit a funding request and application for FY 2024 MDA Gulf Coast Restoration Funds to fund the Bayou Lacroix Waterfront Improvements Phase II as described above; and

WHEREAS, the City estimates that the cost of the improvements are two million dollars (\$2,000,000.00); and

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Mayor and Board of Alderman find that improvements are an asset to the City of Waveland to promote economic development and safety within the City limits and better the lives of residents and tourists.
2. The Board of Alderman authorizes the Mayor, or his designee, submit an application for FY 2024 MDA Gulf Coast Restoration Funds to fund Kiln Waveland Cut Off Road Improvements as described within this Resolution.
3. The City Council hereby commits to obligating any legally available funds to meet the twenty percent (20%) match requirement if awarded a FY 2024 MDA Gulf Coast Restoration Fund.

After being reduced to writing, the foregoing Resolution was read and considered, section by section, and then as a whole, when where upon Council Member _____ moved for its adoption, and after a second by Council Member _____, the following roll call vote was had:

| | |
|---------------------------|-----------|
| Alderman Rhonda Gamble | YEA / NAY |
| Alderman Bobby Richardson | YEA / NAY |
| Alderman Shane Lafontaine | YEA / NAY |
| Alderman Jeremy Clark | YEA / NAY |

Passed by the Board of Alderman of the City of Waveland on the _____ day of July, 2023.

CERTIFICATION

I, Lisa Planchard, City Clerk for the City of Waveland, Mississippi, do hereby certify that the foregoing Resolution was approved and adopted in the public meeting of the Board of Alderman held on _____, 2023 a quorum being present, in the Board of Alderman Conference Chambers and to be recorded in the Minutes Books, and said Board being duly elected, qualified, and acting governing body of Waveland.

Presented by me to the Mayor on this, the _____ day of _____, 2023

Lisa Planchard, City Clerk

Approved/Disapproved and signed by me on the _____ day of _____, 2023.

Jay Trapani, Mayor

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

7. BOARD BUSINESS:

- e. Motion to consider an Ordinance for the prohibition of the use and sale of KRATOM.

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

7. BOARD BUSINESS:

- f. Motion to approve sponsorship (full page advertisement) in the Game Day Program with the Bay High School Touchdown Club in the amount of \$125.00.



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Bay High Touchdown Club
BUSINESS SPONSORS/ADVERTISING 2023



Specialty Sponsorships

Coach Turcotte (228)344-8010 must be contacted directly for these as previous specialty sponsors have the right of first refusal. New sponsors are first come first served.

DIAMOND > \$1000* *NEGOTIATED ON A CASE BY CASE BASIS AND RECEIVE
 PLATINUM \$500* BENEFITS PER SPECIAL CON

SOLD OUT

Your business appears on each of these events on the Game Day sign (Chorus, Join In, Pregame Toss, Kickoff, Penalties, Start the Drive, Timeouts, First Downs, 3rd Down defense, FG/PATs, TDs, Loud Crowd

Game Day Program Specialty Pages

| | | |
|------------------------|--------------------------|-----------------|
| ___ BACK COVER | \$225.00 (FULL COLOR) | SOLD OUT |
| ___ FRONT INSIDE COVER | \$200.00 (FULL COLOR) | SOLD OUT |
| ___ BACK INSIDE COVER | \$175.00 (FULL COLOR) | |
| ___ ROSTER PAGE | \$150.00 (BLACK & WHITE) | SOLD OUT |

Regular Business Sponsorships

___ ~~BLUE SPONSOR-NEW FIELD SIGN \$300.00 *renewable for \$200~~ **SOLD OUT**
 ___ I am renewing my 2022 field sign for \$200

Game Day Program Regular Pages

| | |
|----------------------------|------------------------|
| ___ FULL PAGE COLOR | \$150.00 (FULL COLOR)* |
| ___ FULL PAGE | \$125.00 |
| ___ HALF PAGE | \$75.00 |
| ___ QUARTER PAGE | \$50.00 |
| ___ 1/8 PAGE/BUSINESS CARD | \$25.00 |

Business Name _____

Contact # _____

___ Ad attached

___ Will email design

DEADLINE: Friday, August 4th, 2023

FOR INFO: Ashley Hebert (228)493-4300
 or Coach Turcotte (228)344-8010
 EMAIL: bayhightdclub@gmail.com
 PayPal: @bayhightdclub
 Venmo: @bayhightdclub
 Cash App: \$bayhightdclub

Make checks payable to:
Bay High Touchdown Club
1047 Washington Street
Bay St Louis, MS 39520

Lisa Planchard

From: Bay High TD Club <bayhightdclub@gmail.com>
Sent: Tuesday, July 11, 2023 7:04 PM
To: Lisa Planchard
Subject: Bay High Football Sponsorship
Attachments: SPONSORS_PROGRAM AD 2023 (1).pdf

Dear Ms Planchard,

Previously, the City of Waveland took out a full page ad in our game day program to support our program. We would appreciate being added to your next agenda in hopes of gaining your continued support. We truly appreciate all who help us provide for our students.

Thank you very much and Go Tigers!

--

Bay High Touchdown Club

Ashley Hebert

Tisha Murphy

Havalynn Smith

Jeremy Turcotte - Head Coach

1047 Washington St

Bay St Louis, MS 39520

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

7. BOARD BUSINESS:

- g. Motion to adopt the 2017 MEMA Regional Hazard Mitigation Plan (required to maintain the City's CRS recertification). Mitigation Plan (over 790 pages) is available for review at Waveland City Hall, City Clerk's office or if possible, we will provide link on website.

Lisa Planchard

7g,

From: Jason Chiniche <jason@jjc-eng.com>
Sent: Thursday, July 13, 2023 6:58 AM
To: Lisa Planchard
Cc: Jay Trapani; Josh Hayes; Ronald Artigues
Subject: Waveland CRS - District 9 Hazard Mitigation Plan Resolution to adopt

Ms. Lisa,

As part of our CRS recertification, we need to adopt the 2017 MEMA Regional Hazard Mitigation Plan. This is worth 50 points. *

Can you place this on the agenda for next week for the board to adopt the MEMA Plan?

Thank You,

Jason Chiniche, P.E., C.F.M, M.B.A
Principal Engineer



407 HWY 90
Bay St. Louis, MS 39520
228-467-6755

* on website

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

7. BOARD BUSINESS:

- h. Motion to revise signatories on the 'Fire Department Restricted Funds' new Peoples checking account which restricts funds from their annual calendar sales. This shall authorize Mayor Jay Trapani, Mayor Pro-Tem Shane Lafontaine and City Clerk Lisa Planchard as signatories on the account.

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

7. BOARD BUSINESS:

- i. Motion to approve SMPDD-TDWDA Worksite Agreement (Contract) and authorize Mayor's signature thereon. Note: These SMPDD workers are between the ages of 18-24 years old. *The previous SMPDD contract recently approved was for workers age 55 and older.

SMPDD-TDWDA WORKSITE AGREEMENT

General Assurances

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- The **WORKSITE** agrees to provide constructive and meaningful work experience for the youth participant as follows and ensures that:

* Ages 18-24

1. Each **WORKSITE** supervisor shall receive a supervisor orientation led by **SMPDD**.
2. The participant duties and activities are described in this agreement.
3. The **WORKSITE** shall provide the participant with an orientation to the requirements of the job, work rules, expectations, hours of work, and any other special requirements of the **WORKSITE**.
4. The **WORKSITE** will provide a sufficient quantity of work/training to fully occupy the participant.
5. The **WORKSITE** shall be committed to mentoring the participant so that the participant will understand the overall importance of the work.
6. The **WORKSITE** will provide all necessary materials, supplies, and equipment for the purpose of completing assigned tasks.
7. The **WORKSITE** will properly supervise participants performing its work and be responsible for its business operations, products, services, and intellectual property.
8. Additionally, the **WORKSITE** must properly control and safeguard its premises, processes, or systems and not permit participants to operate a vehicle or mobile equipment, or entrust them with unattended premises, cash/ checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without **SMPDD's** and **SIRIUS Technical Services'** express written approval or as strictly required by the job description provided. No changes to participant's job duties are allowed without **SMPDD** and **SIRIUS Technical Services'** prior written approval.
9. The **WORKSITE** supervisor will notify **SMPDD** and **SIRIUS Technical Services** immediately of: poor performance and behavior, irregular or lack of attendance, and injury on the job.
10. **SIRIUS Technical Services** is responsible for workers compensation. In the event of an injury, **WORKSITE** supervisor is to immediately report the accident to **SMPDD** and Scott Hotard at scott.hotard@siriustechnical.com (cell 251-234-7161) or Linda Bailey at linda.bailey@siriustechnical.com (phone 251-433-1166 extension 102 during working hours or 251-751-0200 after working hours) with **SIRIUS Technical Services**.
11. The **WORKSITE** will treat the participant as a regular employee. The worksite supervisor may not dismiss the participant from the program, but may request **SMPDD** remove the participant from the worksite. If a problem occurs, notify **SMPDD** immediately.
12. The **WORKSITE** agrees to provide supervision and instruction to the participant when using equipment and tools necessary to perform the job.
13. Accurate time and attendance records are submitted to **Sirius Technical Services** on a weekly basis. The hours approved by the **WORKSITE** supervisor must only reflect actual hours that the participant worked.
14. The **WORKSITE** will perform evaluations on each participant and submit to **SMPDD** (evaluations provided by **SMPDD**).
15. As the direct supervisor of the participant, the **WORKSITE** Supervisor is responsible for auditing and approving the hours worked by the employee/participant. These hours must be submitted by the participant and approved by the supervisor no later than each Monday for the previous week. Do not share your user name and password that approves timecards for **SIRUS** WebCenter.
16. **WORKSITE** supervisors must be an employee of **WORKSITE**, not volunteers.
17. Any questions regarding participant hours worked should be directed to Linda Bailey, Accounting Manager at linda.bailey@siriustechnical.com (phone 251-443-1166 ext 102 or

SMPDD-TDWDA WORKSITE AGREEMENT
General Assurances

Brandi Gilmore, Payroll Account Coordinator at brandi.gilmore@siriustechnical.com (phone 251-443-1166 ext. 106) in order to work together with **SMPDD** to ensure participant/employee is paid for the correct hours worked.

- **MONITORING:** The **WORKSITE** understands that the **SMPDD, Twin Districts Workforce Development Area, SIRIUS**, or any other such related agencies may monitor the worksite to ensure compliance with rules and regulations.
- **EMPLOYEE DISPLACEMENT/ REPLACEMENT:** No participant shall displace (including a partial displacement, such as a reduction in the hours of non-overtime work, wages, or employment benefits) any currently employed employee. In addition, a participant may not replace an unsubsidized employee that has been laid off or terminated.
- **WORKERS COMPENSATION:** **SIRIUS** is responsible for job related injuries to the participant and will provide insurance through Workers Compensation. The **WORKSITE** supervisor **MUST** contact **SIRIUS** and **SMPDD** immediately upon a workplace injury of a participant.
- **HEALTH AND SAFETY:** No participant will be permitted to work or train in buildings or surroundings under working conditions that are unsanitary, hazardous, or dangerous to the participant's health or safety. Participants must be provided with a safe work site and appropriate information/training and safety equipment with respect to any hazardous substances or conditions to which they may be exposed at the work site.
- The **WORKSITE** agrees to maintain a drug free workplace and compliance with OSHA.
- The **WORKSITE** agrees to compliance with Child Labor Laws and age laws of the Fair Labor Standards Act (FLSA).
- **INAPPROPRIATE ACTIVITIES:** No participant will be placed in unapproved activities. If participants are found to be placed in unapproved activities, the participant will be immediately removed from the worksite. The **WORKSITE** will assume full responsibility and liability for the participant placed in the unapproved activity.
- No participant will be allowed to work on construction sites, swimming pool, aquarium, zoo, places of religious worship, welding jobs, or on the water.
- Participants are prohibited from direct supervision of minors.
- **NEPOTISM:** No participant may be placed in a work experience activity where an immediate family member is the supervisor.
- **DISCLOSURE OF CONFIDENTIAL INFORMATION:** The **WORKSITE** agrees to maintain the confidentiality of any information regarding the participants, which may be obtained through application forms, interview, tests, **SMPDD, SIRIUS Technical Services**, or any other source.

SMPDD-TDWDA WORKSITE AGREEMENT
General Assurances

- **EQUAL OPPORTUNITY:** The Worksite agrees not to discriminate against any participant because of age, sex, race, creed, color, religion, political belief or affiliation, sex, national origin, or disability.
- The **WORKSITE** agrees to comply with the rules and regulations of the Workforce Innovation and Opportunity Act, The Twin Districts Workforce Development Area, **SMPDD** and **SIRIUS**.
- **TERMINATION OF WORKSITE AGREEMENT:** The worksite agreement may be terminated conjointly by **SMPDD** and **SIRIUS** when, for any reason, it is determined that such termination is in the best interest of the program. Termination may also occur when it has been determined that the **WORKSITE** has failed to provide any of the training specified or failed to comply with any of the provisions contained in the **WORKSITE AGREEMENT**.
- **CONFLICT OF INTEREST:** This agreement is subject to the Twin Districts Workforce Development Area Conflict of Interest Policy which states that any representative of an entity that has oversight of TDWDA funds shall not enter into a contract or agreement involving the said funds. This prohibition applies to all private sector individuals and entities, regardless of whether the individual or entity is operating a not for profit business, who serves on a TDWDA board or committee. The prohibition does not extend to representatives of public entities or the public sector.
- **SMPDD** and **SIRIUS** will have the right to visit the worksite for observation and monitoring.
- **SMPDD** and **SIRIUS** will provide the **WORKSITE** with instructions, procedures, and forms necessary for program operation.

WORKSITE AUTHORIZED SIGNATURE: _____

JOB TITLE: _____

DATE: _____

APPROVED BY: _____

DATE: _____

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

PLANNING & ZONING

Further Discuss the following P&Z issue acted upon by the Board of Mayor and Aldermen at their Regular Meeting of 7/5/23, as follows:

Alderman Lafontaine moved, seconded by Alderman Clark to approve a 5 ft. setback on the back property line and a 10' setback on the side property line; (shed is to be placed 5' from the rear property line and 10' from the side property line).

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Initial Request on the 7/5/23 Board Agenda

- a. **Kirk Massey, owner of the property commonly known as 813 Sixth St**, parcel #161C-0-01-005.000, has made an application for a variance from the required rear property line and the right-side property line. The variance request is for 5' from the required side yard setback of 10' and for 10' from the required rear yard setback of 15'. This would make his right-side yard and rear yard setbacks 5' from each property line.

Chairman Frater then called for a motion. Commissioner Whitney made a motion to approve the variance request to be 5' from the left side-yard and rear property lines. Commissioner Coatney seconded the motion.

After a unanimous vote of yes by all Commissioners present, Chairman Frater declared the motion passed and that the application meets all of the criteria set forth by section 906.1 of the Zoning Ordinance #349.

MINUTES
WAVELAND PLANNING & ZONING COMMISSION
REGULAR MEETING
JUNE 19, 2023

A regular meeting of the Waveland Planning & Zoning Commission was held at 6:00 pm on Monday, June 19, 2023 at Waveland City Hall in the Board Room located at 301 Coleman Ave, Waveland, MS 39576.

Chairman Bryan Frater called the meeting to order at 6:00pm. Present at the meeting were Chairman Bryan Frater, Commissioners Barbara Coatney, Chad Whitney and Matt Touart. Also present was Zoning Official, Jeanne Conrad and Building Official, Josh Hayes. City Attorney, Ronnie Artigues Jr. was not present.

Kirk Massey, owner of the property commonly known as 813 Sixth St, parcel #161C-0-01-005.000, has made an application for a variance from the required rear property line and the right side property line. The variance request is for 5' from the required side yard setback of 10' and for 10' from the required rear yard setback of 15'. This would make his right side yard and rear yard setbacks 5' from each property line.

Lori Massey came forward to explain that she and her husband are wanting to tear down their current shed which is old and dilapidated and replace it. The need for the variance is to place the shed closer to the property lines to get the structure out of the middle of the back yard.

Commissioner Whitney asked Josh Hayes about fire code with having a structure 5' away from any property line. Josh Hayes said that with 5' on each side of the property line, that is sufficient space per fire code.

Chairman Frater then called for any other comments from the audience. No one came forward.

Chairman Frater then called for a motion. Commissioner Whitney made a motion to approve the variance request to be 5' from the left side-yard and rear property lines. Commissioner Coatney seconded the motion.

After a unanimous vote of yes by all Commissioners present, Chairman Frater declared the motion passed and that the application meets all of the criteria set forth by section 906.1 of the Zoning Ordinance #349.

Rene Landaverde, owner of the property commonly known as 301 Singleton St, parcel #162H-0-03-106.000, has made an application for a conditional use in order to place an accessory structure before the primary structure. This will be a garage used for the storage of work equipment.

Mr. Landaverde came forward to explain his request. He stated that he is trying to get the property cleaned up but he lives in New Orleans and is currently building a dwelling in Abita Springs. Once the house in Abita Springs is complete, he plans on building on this property. The accessory structure will be to store his grass cutting and maintenance equipment for clearing the lot.

Chairman Frater called for anyone in the audience to come forward. Mr. Clarence Harris of 602 Amar St. came forward and stated that he and a few neighbors that he is speaking for are against the request

After all discussions between the applicant, the Commissioners, and Josh Hayes, **the applicant decided to withdraw his request**. He will get his permit for a primary dwelling and the submit for the accessory structure after the building permit is issued.

Chairman Frater made a comment explaining the process for recommended amendments to the Board of Mayor and Aldermen. He stated that the Commission will hold workshops to discuss changes to be made but there would be no motions. Once all changes are made and written into a new updated Zoning Ordinance, then they will make a motion to adopt the new ordinance to the Board of Mayor and Aldermen.

Chairman Frater then called for any additional comments from the Commissioners or anyone left in the audience. No one came forward for comments.

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

After a unanimous vote of yes by all Commissioners present, Chairman Frater declared the motion passed and the meeting adjourned at 6:28 pm.

Respectfully submitted,
Jeanne Willie, Zoning Official

Article VII Area, Yard, and Height Requirements

The area, yard and height requirements for each district shall be the same and are hereby fixed and established as hereinafter set forth in this Article.

Section 701. Area, Yard and Height Requirements for R-1 Single Family Residential District

The following area, yard and height requirements shall apply to all structures in this zoning district:

- 701.1 Minimum Lot Area 12,000 square feet
- 701.2 Minimum Lot Width 100 feet
- 701.3 Minimum Front Yard 25 feet except as required in Section 720.
- 701.4 Minimum Side Yard 15 feet except as required in Section 720.
- 701.5 Minimum Rear Yard 25 feet except as required in Section 720.
- 701.6 Maximum Lot Coverage 45%
- 701.7 Maximum Building Height 35 feet, except that all specified building heights may be exceeded by the difference between the actual lot elevations and the base flood elevations required by the applicable Federal Emergency Management Agency (FEMA) Digital Flood Insurance rate Maps (DFIRMS), provided that all buildings in the Special Flood Hazard Areas (SFHA) shall be constructed in accordance with current Flood Damage Prevention Ordinance of the City of Waveland.
And, all buildings that exceed thirty-five (35) feet in height shall be protected by an automatic sprinkler system, installed in accordance with applicable codes and standards adopted by the City of Waveland Building Official.

701.8 Accessory Building

- A. The size of an accessory building shall be limited to a one story building not larger than 500 square feet in area.
- B. Accessory Building Disposition
 - 1. Shall not exceed fifteen (15) feet in height in residential zones.
 - 2. Shall occupy no part of the front yard or required side yard of a residential lot, except a garage or accessory building may occupy five (5) feet of the required side and ten (10) feet of the required rear yard dimension if the garage or accessory building is to be not less than twelve (12) feet from a principal structure. In no instance is a structure to be located closer than five (5) feet to any property line.

3. May occupy one-half (1/2) the dimension of the required side yard if the garage is to be not less than twelve (12) feet from a principal structure.
4. Where applicable, the requirements of Section 720 shall apply.

Section 702. Area, Yard and Height Requirements for R-2 Single and Two-Family Residential District.

The following area, yard and height requirements shall apply to all structures in this zoning district:

- | | | |
|-------------------------------|---|---|
| 702.1 Minimum Lot Area | Single-family unit | 12,000 square feet |
| | Two-family unit | 8,500 square feet for each dwelling unit. |
| 702.2 Minimum Lot Width | 100 feet | |
| 702.3 Minimum Front Yard | 25 feet | |
| 702.4 Minimum Side Yard | 15 feet | |
| 702.5 Minimum Rear Yard | 20 feet | |
| 702.6 Maximum Lot Coverage | 45% | |
| 702.7 Maximum Building Height | 35 feet, except that all specified building heights may be exceeded by the difference between the actual lot elevations and the base flood elevations required by the applicable Federal Emergency Management Agency (FEMA) Digital Flood Insurance rate Maps (DFIRMS), provided that all buildings in the Special Flood Hazard Areas (SFHA) shall be constructed in accordance with current Flood Damage Prevention Ordinance of the City of Waveland. | |
| | And, all buildings that exceed thirty-five (35) feet in height shall be protected by an automatic sprinkler system, installed in accordance with applicable codes and standards adopted by the City of Waveland Building Official. | |
| 702.8 Accessory Building | | |
| A. | The size of an accessory building shall be limited to a one story building not larger than 500 square feet in area. | |
| B. | Accessory Building Disposition | |
| 1. | Shall not exceed fifteen (15) feet in height in residential zones. | |
| 2. | Shall occupy no part of the front yard or required side yard of a residential lot, except a garage or accessory building may occupy five (5) feet of the required side and ten (10) feet of the required rear yard dimension if the garage or accessory building is to be not less than twelve (12) feet from a principal structure. In no instance | |



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

Application for Variance

Section 904. Applying for a Variance

To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Name of Applicant: KIRK MASSEY Date of Application: 5/5/23
Phone#: 228-282-3481 E-mail (optional): _____
Property Physical Address or Parcel #: 813 SIXTH STREET WAVELAND, MS
Current Zoning District: R-1 Flood Zone: _____ 39576
Mailing Address (if different): 13400 PULPWOOD ROAD O.S., MS. 39565
Proposed Variance: 5 feet FROM REAR PROPERTY LINE.
5 FEET FROM WEST SIDE PROPERTY LINE

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter.

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

- A. A written application for a variance is submitted demonstrating:
 1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures or buildings in the same district.

2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
 3. That special conditions and circumstances do not result from the actions of the applicant.
 4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.
- B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.
- C. The Planning and Zoning Commission may find in specific cases such variances from the terms of this Zoning Ordinance may not be contrary to the public interest where, owing to special conditions, literal enforcement of the provisions of this Zoning Ordinance will, in an individual case, result in unnecessary hardship, so that the spirit of this Zoning Ordinance shall be observed, public safety and welfare secured, and substantial justice done. Such variances may be recommended in such case of unnecessary hardship upon a finding by the Planning and Zoning Commission that all of the following conditions exist:
1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.
 2. A literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
 3. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.
 4. The requested variance will be in harmony with the purpose and intent of this Zoning Ordinance and will not be injurious to the neighborhood or to the general welfare.
 5. The special circumstances are not the result of the actions of the applicant.
 6. The existence of a non-conforming use of neighboring land, buildings or structures in the same district, or non-conforming uses in other districts shall not constitute a reason for the requested variance.
 7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.
 8. The variance is not a request to permit a use of land, building or structures which are not permitted by right or by conditional use in the district involved.
 9. Notice of public hearing shall be given as in section 906.1.B.

The Fee for a Variance Application is \$75.00 and is non-refundable regardless of approval or denial.

Applicant Signature: Kirk Massys

Date: 5/5/23

Zoning Official Sign-Off: Jeanne M. Willie

Date: 5.26.23

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

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

We are requesting a variance for # 813 6th Street. Proposed variance would be 5ft from rear of property line + 5 feet from the West side of property line.

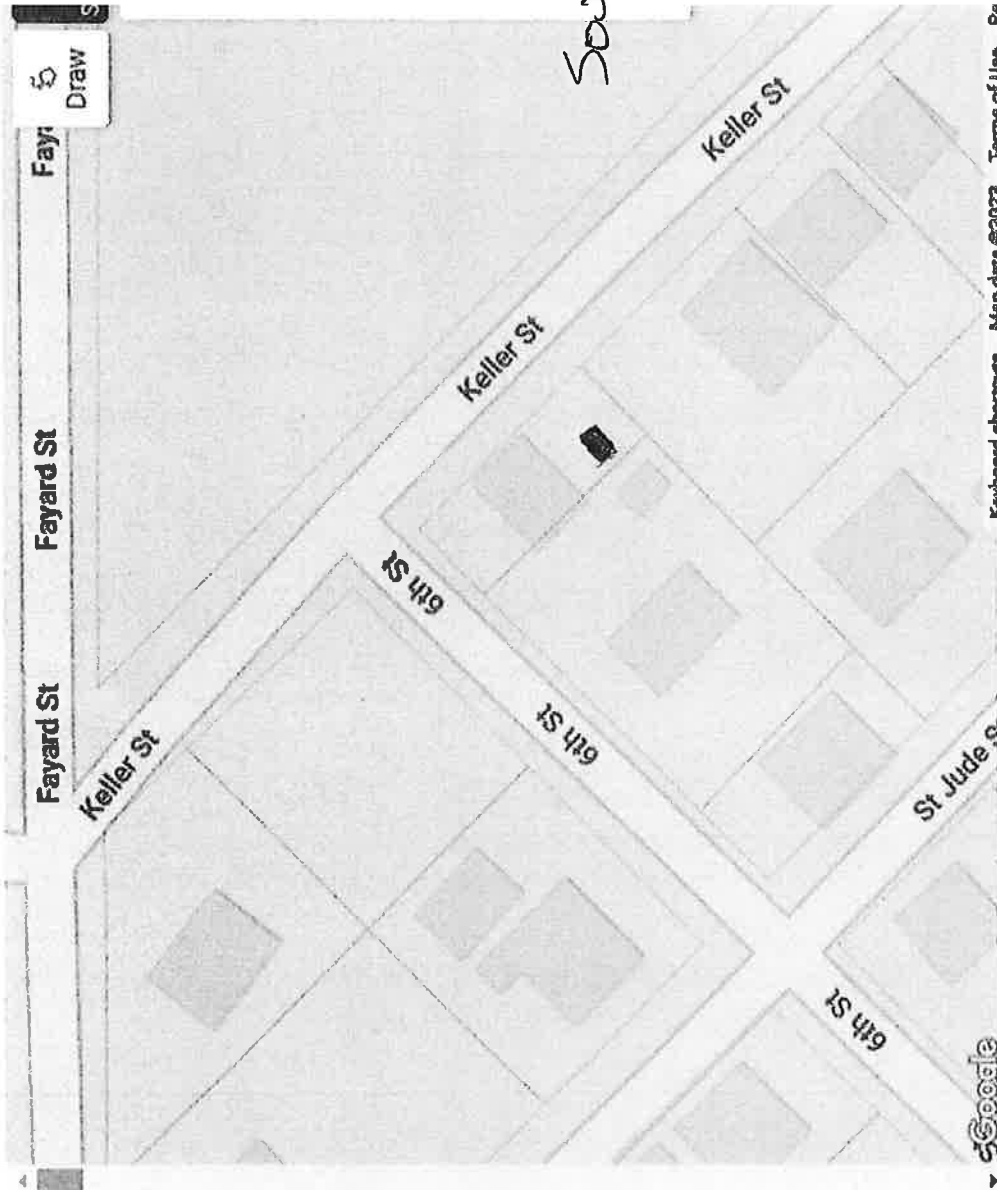
We are requesting this to build a 120 sq ft shed. Our yard is very small and we would like to keep as much of the yard as usable play area.

There is an existing shed in the SE corner + this will be torn down.

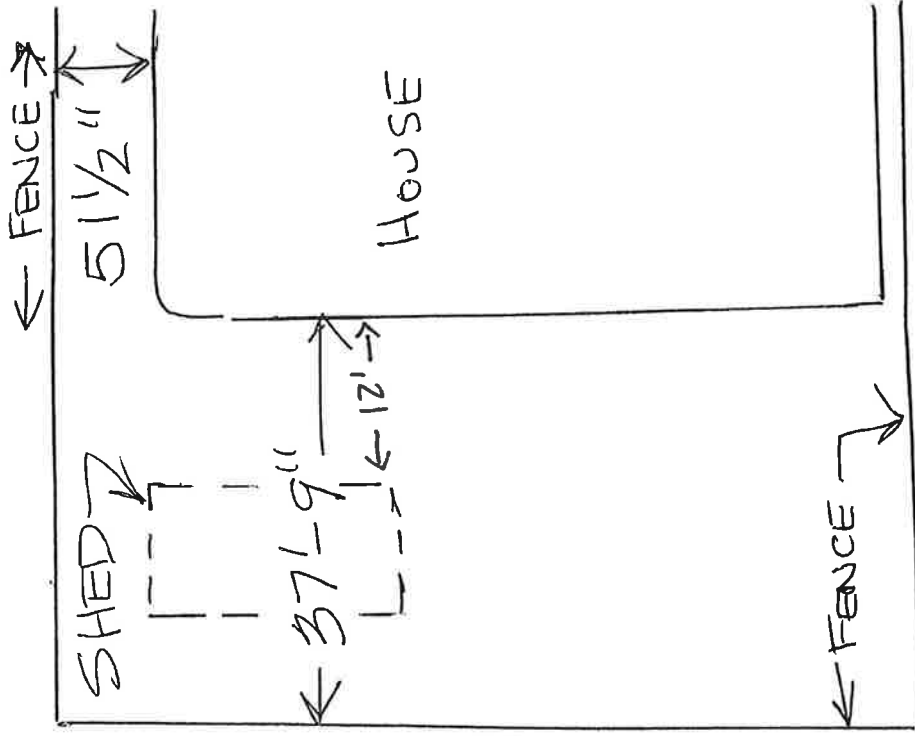
The shed will hold bikes + lawn equipment.

Thank You!

Kirk Massy
Lou Massy

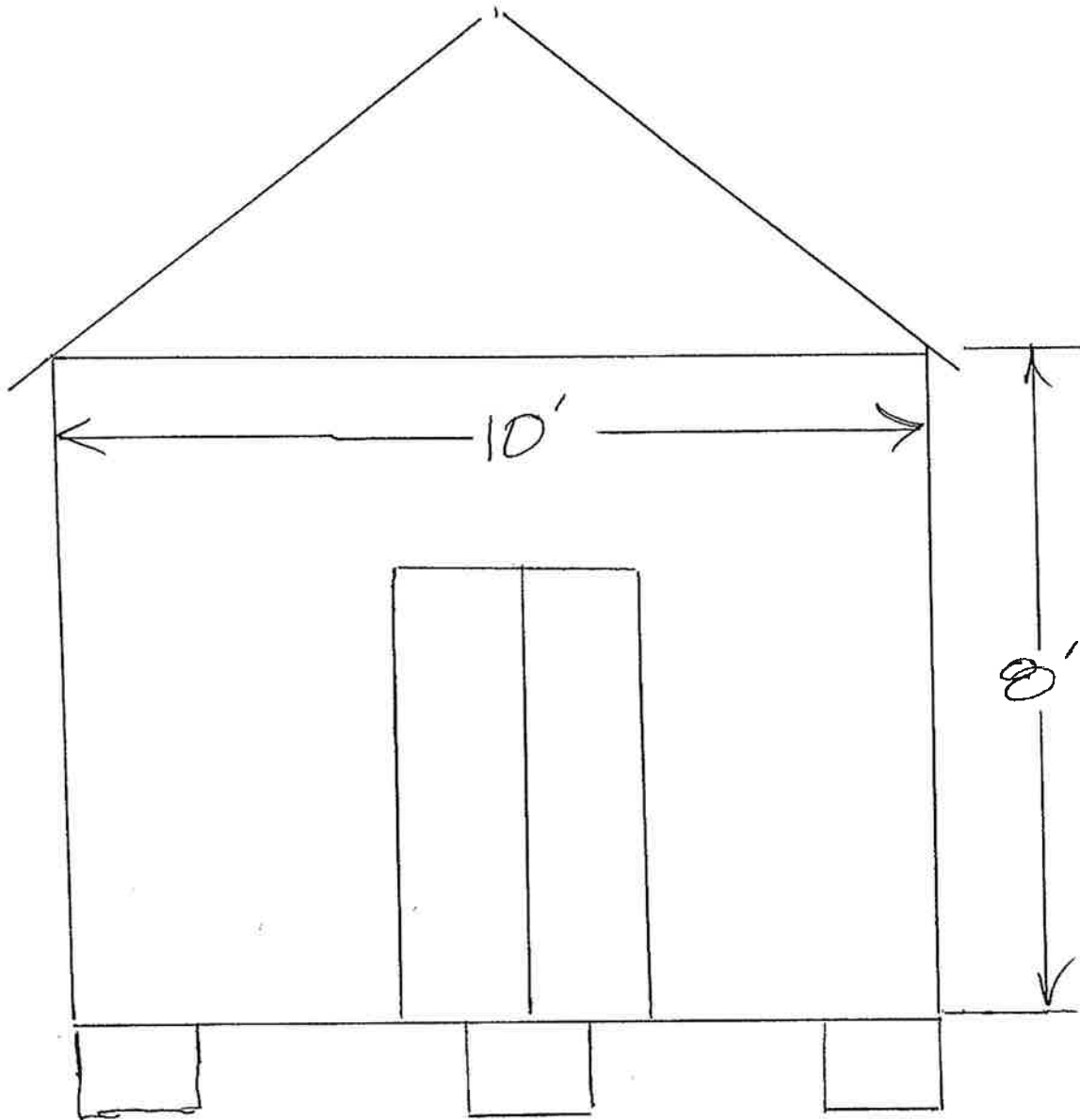


WEST



EAST 6th St

KELLER ST



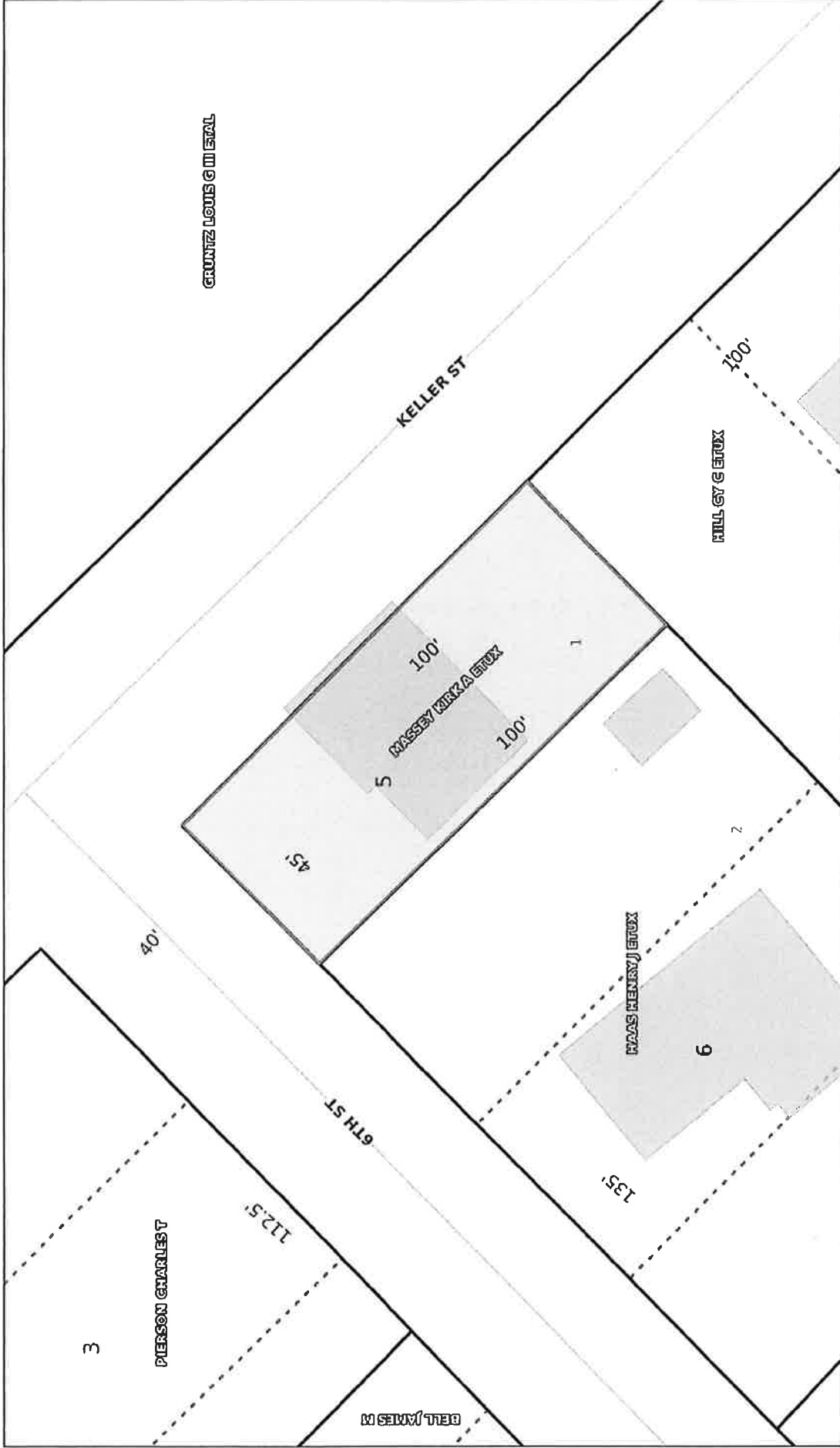
10' X 12'

METAL ROOFING
HARDY SIDING

161C-0-01-005.000

Owner City, State ZIP: VANCLEAVE, MS 39565
Physical Address: 813 SIXTH ST
Improvement Type: RES
Year Built: 1969
Base Area: 988
Adjusted Area: 988
Actual Total Value: 40847
Taxable Total Value: 0
Estimated Tax: 770.84
Homestead Exemption: No
Deed Book: 2014
Deed Page: 7449
Legal Description 1: BLK 2 1 BUNNY PK SUB
Legal Description 2:
Legal Description 3:
Legal Description 4:
Legal Description 5:
Legal Description 6:
Longitude: -89
Latitude: 30
Square Footage: 4172.3

Geoportal Map



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

Geoportal Map



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Kirk Massey variance request

Denyse <sdls504@cox.net>

Wed 6/7/2023 11:50 AM

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

I support the variance request regarding Kirk Massey's property. I have no issues with this variance.

Sincerely,

Denyse Schomaker
Executrix for Henry Haas
805 Sixth St
Waveland, MS

Sent from my iPad

NOTICED IS HEREBY GIVEN THAT THE PLANNING AND ZONING COMMISSION WILL HOLD A PUBLIC HEARING ON **JUNE 19TH, 2023 AT 6:00 P.M.** TO CONSIDER THE FOLLOWING: THIS IS ALSO NOTIFICATION THAT THE PLANING AND ZONING COMMISSION IS A RECOMMENDING COMMISSION ONLY. THE WAVELAND BOARD OF MAYOR AND ALDERMEN WILL CONSIDER FINAL APPROVAL OF THE PLANNING AND ZONING COMMISSION ON **WEDNESDAY, JULY 5TH, 2023 AT 6:30 PM.**

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

1. Kirk Massey, owner of the property commonly known as 813 Sixth St, parcel #161C-0-01-005.000, has made an application for a variance from the required rear property line and the right side property line. The variance request is for 5' from the required side yard setback of 10' and for 10' from the required rear yard setback of 15'. This would make his right side yard and rear yard setbacks 5' from each property line.

YOU ARE RECEIVING THIS NOTICE EITHER BECAUSE YOU ARE AN ADJACENT PROPERTY OWNER OR LOCATED DIRECTLY ACROSS THE STREET. IF YOU WOULD LIKE TO VOICE YOUR OBJECTION OR SUPPORT OF THE APPLICANT, YOU MAY DO SO AT THE PUBLIC HEARING LISTED ABOVE OR YOU MAY EMAIL YOUR RESPONSE TO jwillie@waveland-ms.gov.

Jeanne Willie
Zoning Official
228-220-3335

8

Parcel Number: 161C-0-01-005.000
Owner Name: MASSEY KIRK A ETUX
✓ Owner Address: 13400 PULPWOOD ROAD
Owner City, State ZIP: VANCELEAVE, MS 39565
✓ Physical Address: 813 SIXTH ST

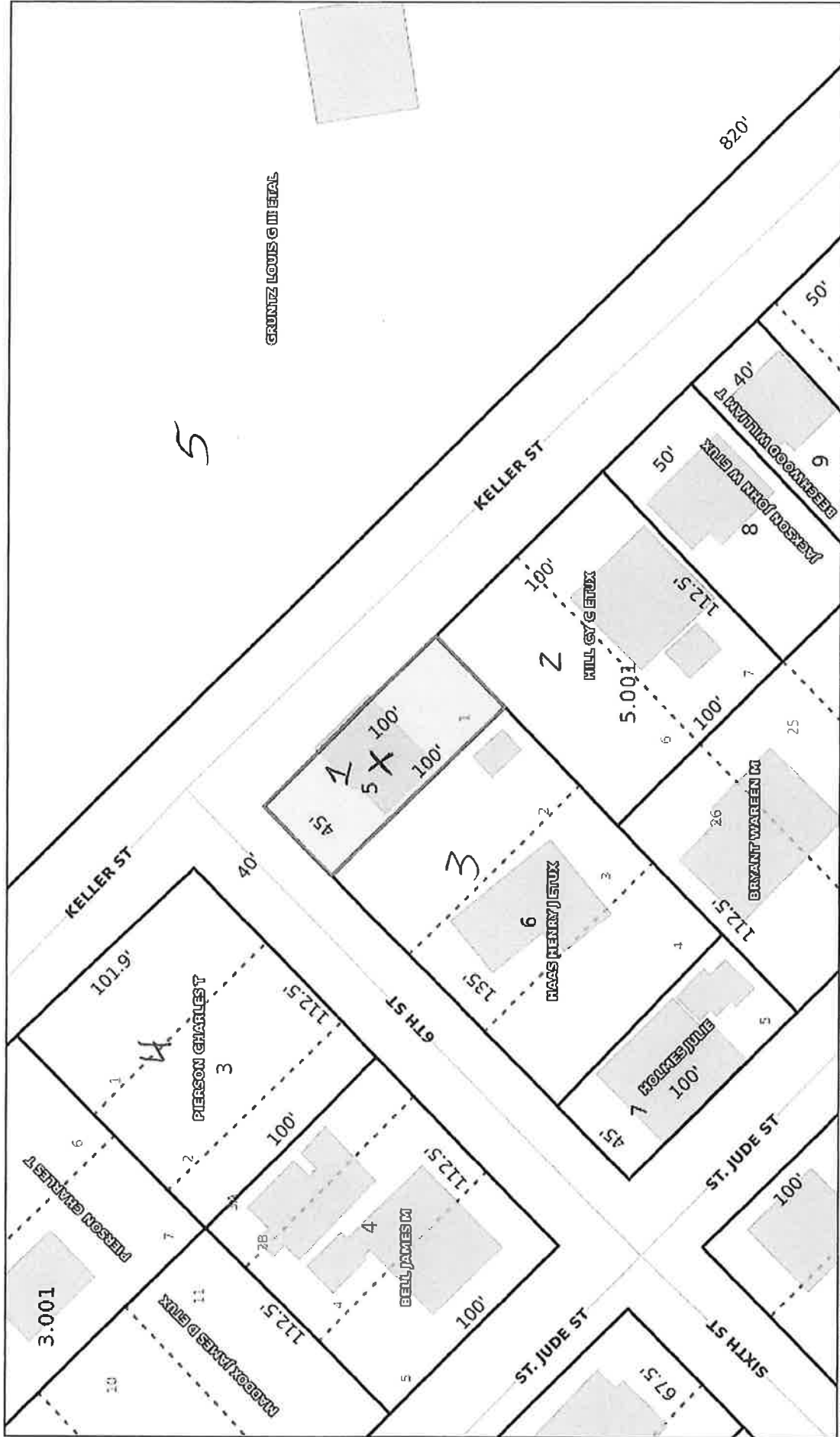
Parcel Number: 161C-0-01-005.001
Owner Name: HILL CY C ETUX
✓ Owner Address: 417 KELLER ST
Owner City, State ZIP: WAVELAND, MS 39576
✓ Physical Address: 417 KELLER ST

Parcel Number: 161C-0-01-006.000
Owner Name: HAAS HENRY J ETUX
✓ Owner Address: 504 PINE ST
Owner City, State ZIP: METAIRIE, LA 700053431
✓ Physical Address: 805 SIXTH ST

Parcel Number: 161C-0-01-003.000
Owner Name: PIERSON CHARLES T
✓ Owner Address: 311 VIRGINA STREET
Owner City, State ZIP: NEW ORLEANS, LA 70124
Physical Address: 0 FAYARD ST

Parcel Number: 161C-0-01-002.000
Owner Name: GRUNTZ LOUIS G III ETAL
✓ Owner Address: 276 CINDY LOU PLACE
Owner City, State ZIP: MANDEVILLE, LA 70448
✓ Physical Address: 416 KELLAR ST *PTS*
A-NK

Geoportal Map



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

The Sea Coast Echo


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

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

PERSONALLY appeared before me the undersigned authority in and for said County and State, GEOFF BELCHER, General Manager of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 1 weeks to-wit:

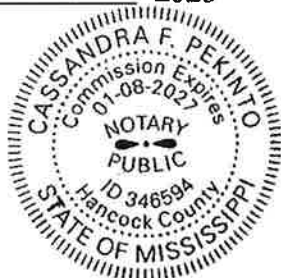
On the 1 day of June 2023
On the _____ day of _____ 2023
On the _____ day of _____ 2023
On the _____ day of _____ 2023


General Manager

Sworn to and subscribed before me A NOTARY PUBLIC



This 1 day of June 2023



NOTICED IS HEREBY GIVEN THAT THE PLANNING AND ZONING COMMISSION WILL HOLD A REGULAR PUBLIC HEARING ON MONDAY, JUNE 19TH, 2023 AT 6:00 P.M. TO CONSIDER THE FOLLOWING: Note: All Meetings of the Planning and Zoning Commission are held in the Mayor and Board of Alderman Board Room located on the 1st Floor of City Hall, 301 Coleman Avenue, Waveland, MS 39676.

1. Kirk Massey, owner of the property commonly known as 813 Sixth St, parcel #161C-0-01-005.000, has made an application for a variance from the required rear property line and the right side property line. The variance request is for 5' from the required side yard setback of 10' and for 10' from the required rear yard setback of 15'. This would make his right side yard and rear yard setbacks 5' from each property line.

2. Rene Landaverde, owner of the property commonly known as 301 Singleton St, parcel #162H-0-03-106.000, has made an application for a conditional use in order to place an accessory structure before the primary structure. This will be a garage used for the storage of work equipment.

THE WAVELAND BOARD OF MAYOR AND ALDERMEN WILL CONSIDER FINAL APPROVAL OF THE PLANNING AND ZONING COMMISSION ON WEDNESDAY, JULY 5TH, 2023 AT 6:30 PM. THIS IS ALSO NOTIFICATION THAT THE PLANING AND ZONING COMMISSION IS A RECOMMENDING COMMISSION ONLY. IF YOU HAVE QUESTIONS OR CONCERNS, YOU MAY CONTACT JEANNE WIL-LIE, ZONING OFFICIAL, AT 228-220-3335 OR JWILLIE@WAVELAND-MS.GOV. ALL INTERESTED PARTIES ARE INVITED TO ATTEND AND PARTICIPATE AND MAY SUBMIT WRITTEN OBJECTIONS OR LETTERS IN FAVOR OF APPLICATIONS BY THURSDAY, JUNE 15, 2023 BY NOON. PUBLISH DATE: JUNE 1, 2023

General

Order ID: 2880
Export ID:
Status: approved
Price: 35.40
Order date: May 26, 2023 03:19 PM
Transaction ID:
Payment handler:
Category: 990 Notices; 997 Public Notices
Package: Legal Advertising
Package type: hybrid
IP Address: 152.36.128.185

Contact

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

Schedule

June 2023

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

Start date Jun 1, 2023 - 1 week run

Comments

(none)

Ad text

NOTICED IS HEREBY GIVEN THAT THE PLANNING AND ZONING COMMISSION WILL HOLD A REGULAR PUBLIC HEARING ON MONDAY, JUNE 19TH, 2023 AT 6:00 P.M. TO CONSIDER THE FOLLOWING: Note: All Meetings of the Planning and Zoning Commission are held in the Mayor and Board of Alderman Board Room located on the 1st Floor of City Hall, 301 Coleman Avenue, Waveland, MS 39676. 1.Kirk Massey, owner of the property commonly known as 813 Sixth St, parcel #161C-0-01-005.000, has made an application for a variance from the required rear property line and the right side property line. The variance request is for 5' from the required side yard setback of 10' and for 10' from the required rear yard setback of 15'. This would make his right side yard and rear yard setbacks 5' from each property line. 2.Rene Landaverde, owner of the property commonly known as 301 Singleton St, parcel #162H-0-03-106.000, has made an application for a conditional use in order to place an accessory structure before the primary structure. This will be a garage used for the storage of work equipment. THE WAVELAND BOARD OF MAYOR AND ALDERMEN WILL CONSIDER FINAL APPROVAL OF THE PLANNING AND ZONING COMMISSION ON WEDNESDAY, JULY 5TH, 2023 AT 6:30 PM. THIS IS ALSO NOTIFICATION THAT THE PLANING AND ZONING COMMISSION IS A RECOMMENDING COMMISSION ONLY. IF YOU HAVE QUESTIONS OR CONCERNS, YOU MAY CONTACT JEANNE WILLIE, ZONING OFFICIAL, AT 228-220-3335 OR JWILLIE@WAVELAND-MS.GOV. ALL INTERESTED PARTIES ARE INVITED TO ATTEND AND PARTICIPATE AND MAY SUBMIT WRITTEN OBJECTIONS OR LETTERS IN FAVOR OF APPLICATIONS BY THURSDAY, JUNE 15, 2023 BY NOON. PUBLISH DATE: JUNE 1, 2023

Fields

Ad text

NOTICED IS HEREBY GIVEN THAT THE PLANNING AND ZONING COMMISSION WILL HOLD A REGULAR PUBLIC HEARING ON MONDAY, JUNE 19TH, 2023 AT 6:00 P.M. TO CONSIDER THE FOLLOWING: Note: All Meetings of the Planning and Zoning Commission are held in the Mayor and Board of Alderman Board Room located on the 1st Floor of City Hall, 301 Coleman Avenue, Waveland, MS 39676. 1.Kirk Massey, owner of the property commonly known as

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

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-k):
 - a. Minutes of the Board of Mayor and Aldermen regular meeting dated July 5, 2023.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in Regular Session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, MS. on July 5, 2023 at 6:30 pm to take action on the following matters of City business.

ROLL CALL

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

MAYOR'S COMMENTS

- a. During discussion Mayor Trapani said that he would like to have a potential Labor Day event on the Sunday before Labor Day with fireworks Sunday evening. St. Claire's Church has donated their fireworks to the City of Waveland. The mayor said he was thinking that instead of having all the vendors, the city just borrow the Silver Slipper's stage and booking maybe three bands. We could possibly just have the community bring what they want to bring and non-profits could sell the drinks and beer, etc. This way the city does not have the responsibility of collecting sales tax. Mayor Trapani asked the Board members for their feedback and ideas. Board members all agreed they liked the proposed idea. Mayor Trapani said he spoke with Alderman Lafontaine about making a small donation to St. Clair's for the fireworks. The mayor then noted we will move forward with our plan.

Alderman Gamble moved, seconded by Alderman Clark to approve and move forward with the Labor Day Event be held on Sunday, September 3, 2023.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

- b. Award Employee of the Month for the month of June, 2023 to Mr. Eugene Lemay, Streets Department Operator

During discussion, Mayor Trapani recognized Mr. Eugene Lemay as Employee of the Month for June, 2023 expressing his thanks for Mr. Lemay stepping forward and taking on the duties of a former employee while also training someone new for the position. The mayor said he was a great employee to have for the City of Waveland.

ALDERMAN'S COMMENTS

Alderman Gamble

- Inquired about Malley's Pest Control and the Termite situation outside the exterior building doors near the Boardroom. Mayor Trapani thanked Alderman Gamble for the reminder and said he will be making an appointment for Mr. David Malley to come out and do a reinspection.

Alderman Richardson

- Informed Public Works Manager, Bo Humphrey, that he had spoken with Aaron Wilkenson (electrician), and that Aaron should be meeting with Bo sometime during the week about getting the flashing caution light up at Nicholson and Old Spanish Trail.
- Alderman Richardson also brought up the smell of gas that is back around Tiffany Street saying it is very strong and close to the Waveland Elementary School. Mr. Humphrey said he would check on it.

Alderman Lafontaine

- Alderman Lafontaine moved, seconded by Alderman Richardson to adjust the agenda and add Item (f) under Board Business; appointment of Mr. Glenn Romero as Ward 3 Representative to the Planning & Zoning Commission.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Alderman Clark – No comments

PUBLIC COMMENTS

There were no public comments.

BOARD BUSINESS:

DOCKET OF CLAIMS

Re: Depository Docket of Claims, Paid and Unpaid, dated July 5, 2023

Alderman Lafontaine moved, seconded by Alderman Clark to approve the Depository Docket of Claims, paid and unpaid, dated July 5, 2023, in the amount of \$ 400,460.87.
(EXHIBIT A)

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

DOCKET OF CLAIMS

Re: Operating Utilities Docket of Claims, Paid and Unpaid, dated July 5, 2023

Alderman Lafontaine moved, seconded by Alderman Richardson to approve the Operating Utilities Docket of Claims, paid and unpaid, dated 7/5/23, in the amount of \$88,182.81.
(EXHIBIT B)

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

**TIDELANDS/TIDELANDS FUNDS/PROJECTS-TIDELANDS/REALLOCATION
OF TIDELANDS FUNDS**

Re: Approve Reallocation of Tidelands Funds from Project #FY19-P646-04 to Project #FY21-P646-03

Alderman Clark moved, seconded by Alderman Gamble to approve reallocation of Tidelands funds in the amount of \$200,000 from Project #FY19-P646-04 (Removal of Derelict Piers and Structures) to Project #FY21-P646-03 (Pagodas and Showers). This will also authorize and approve the mayor's signature on all documents related to this motion. **(EXHIBIT C)**

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

**GOMESA/FUNDING-GOMESA/GRANTS – GOMESA/CITY WIDE DRAINAGE
IMPROVEMENTS PROJECT/CHINICHE ENGINEERING & SURVEYING/CITY
HALL**

**Re: Approve GOMESA Phase II Project Funding Request for Funding 2024 for
Citywide Drainage Improvements**

Alderman Lafontaine moved, seconded by Alderman Clark to approve GOMESA Phase II Project Funding Request for Funding 2024 for Citywide Drainage Improvements in the amount of \$9,000,000. Chiniche Engineering & Surveying shall submit on the City's behalf. **(EXHIBIT D)**

During discussion Alderman Lafontaine asked if there was a city match for these funds. Mayor Trapani stated no there was no match.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

**ARPA /INVESTMENT FUNDS-ARPA/TRINITY INVESTMENTS/
BANK ACCOUNTS/THE PEOPLE'S BANK/TRANSFERS-BANKS**

**Re: Transfer ARPA Investment funds from Trinity Investments to the new ARPA
Bank account**

Alderman Lafontaine moved, seconded by Alderman Richardson to transfer ARPA Investment funds in the amount of \$745,857.28 from Trinity Investments to the new ARPA Bank account recently opened at the Peoples Bank. Note: There will be additional interest earnings upon transfer from Trinity Investments.

During discussion, Alderman Lafontaine inquired about what will be left in Trinity Investments once the \$745,857.28 is transferred out. Comptroller, Kim Boushie stated that

we will still have the initial \$2.7M invested. Alderman Lafontaine then asked that if by moving this money out of Trinity Investments we will get a better interest rate from the bank, why not just transfer all the money to the (Peoples) bank. The comptroller said that we could, but initially we needed to invest it because the \$1.5M has to be in one bank account for ARPA; they want all their money in one account for us to account for it on its own. The comptroller also mentioned that the city can move the \$2.7M and she suggests the city does because the interest rates through the bank are much better. City Attorney Artigues says he is researching the terms of agreement with Trinity Investments to make sure we can move the funds.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

PLANNING & ZONING/BUILDING DEPARTMENT/COMMISSIONERS
Re: Appointment of Mr. Glenn Romero as Ward 3 Representative to Planning and Zoning Commission

Alderman Lafontaine moved, seconded by Alderman Gamble to appoint Mr. Glenn Romero as the Ward 3 representative to the Planning and Zoning Commission. (Reference: Alderman Lafontaine's 'Aldermen's Comments')

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

PLANNING & ZONING

Kirk Massey, owner of the property commonly known as 813 Sixth St, parcel #161C-0-01-005.000, has made an application for a variance from the required rear property line and the right-side property line. The variance request is for 5' from the required side yard setback of 10' and for 10' from the required rear yard setback of 15'. This would make his right-side yard and rear yard setbacks 5' from each property line. **(EXHIBIT E)**

Chairman Frater then called for a motion. Commissioner Whitney made a motion to approve the variance request to be 5' from the left side-yard and rear property lines. Commissioner Coatney seconded the motion.

After a unanimous vote of yes by all Commissioners present, Chairman Frater declared the motion passed and that the application meets all of the criteria set forth by section 906.1 of the Zoning Ordinance #349.

Alderman Lafontaine moved, seconded by Alderman Clark to accept the recommendation of Planning & Zoning.

During discussion, Alderman Gamble clarified that Ms. Massey did not want the new shed to be built on the footprint of the old shed. She said no ma'am, they want to tear down the old shed and put it in another corner of the yard next to her neighbor's shed.

Alderman Gamble said that, "The request is for... on the back of the property she is asking for 50% of the allowed variance... you're allowed 10', you're asking for 5', so you only have 5 ft. from the back property line". Ms. Massey said, "Yes ma'am." Alderman Gamble said that you're asking for 66% on the side yard, so you want to be 5' from two property lines. She asked Ms. Massey why she want's to be so close to the side property lines. Ms. Massey said she has a very small yard. Alderman Gamble noted for the record that Ms. Massey has a 100' frontage by 45' deep lot size. Alderman Gamble asked why Ms. Massey is asking for the Board to remove 10' of a 15' variance so you can be up against your neighbor's property. Ms. Massey said they would like the maximum allowed so they can use more of their yard. Alderman Gamble said 15' is allowed and she does not have a problem with 5', but she has a problem with 10' because that puts you only 5' from two property lines. After further discussion, Alderman Lafontaine amended his motion as follows:

Alderman Lafontaine moved, seconded by Alderman Clark to approve a 5 ft. setback on the back property line and a 10' setback on the side property line; (shed is to be placed 5' from the rear property line and 10' from the side property line).

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Rene Landaverde, owner of the property commonly known as 301 Singleton St, parcel #162H-0-03-106.000, has made an application for a conditional use in order to place an accessory structure before the primary structure. This will be a garage used for the storage of work equipment.

Mr. Landaverde came forward to explain his request. He stated that he is trying to get the property cleaned up but he lives in New Orleans and is currently building a dwelling in Abita Springs. Once the house in Abita Springs is complete, he plans on building on this property. The accessory structure will be to store his grass cutting and maintenance equipment for clearing the lot.

After all discussions between the applicant, the Commissioners, and Josh Hayes, **the applicant decided to withdraw his request.** He will get his permit for a primary dwelling and the submit for the accessory structure after the building permit is issued.

NO ACTION NEEDED OR TAKEN BY THE BOARD OF MAYOR AND ALDERMEN

CONSENT AGENDA

Re: Consent Agenda items listed (a-i)

Alderman Lafontaine moved, seconded by Alderman Richardson to approve the following Consent Agenda items as numbered Items (a-i):

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

MINUTES

Re: Minutes of the Regular meeting of the Board of Mayor and Aldermen dated June 21, 2023

- a. Minutes of the Board of Mayor and Aldermen regular meeting dated June 21, 2023.

**EMERGENCY REPAIRS/GULFSIDE DRIVE/LIFT STATION REPAIRS/
VANDALISM/INVOICES/BENVENUTTI ELECTRICAL APPARATUS &
REPAIRS/LNJ SERVICES, INC.**

Re: Emergency Repair on Gulfside Drive, Lift Station #7

- b. Emergency Repair on Gulfside Drive, Lift Station #7 was vandalized and required two companies to make immediate repairs: **(EXHIBIT F)**
1. Benvenuti Electrical Apparatus & Repairs, Inc. in the amount of \$2,967.00 (rewiring and other electrical work) and
 2. LNJ Services, Inc. in the amount of \$720.00 (pump out lift station)

PERSONNEL/FIRE DEPARTMENT

Re: Transfer part-time firefighter Christopher Albrekston to full-time firefighter

- c. Transfer Part-Time firefighter Christopher Albrekston to Full-Time firefighter effective 7/6/21 at a pay rate of \$13.72 per hour. This is filling a vacant budgeted position formerly held by Brentley Melton. Mr. Albrekston is a certified firefighter and meets all minimum standards required for this position; he will be on 12-month probation.

FIRE DEPARTMENT/TRAVEL/TRAINING-FIRE DEPARTMENT

Re: Approve firefighter Hayden Hall to attend the Fire Inspector 1031-1 course at the Mississippi State Fire Academy July 10-20, 2023

- d. Approval for firefighter Hayden Hall to attend the Fire Inspector 1031-1 course at the Mississippi State Fire Academy, July 10-20, 2023. Cost to the City will be a course fee of \$885.00 (includes lodging and 2 meals), 8 days per diem of \$224.00 (evening meals only @ \$28/day x 8 days), use of a city vehicle, and covering of his shift while he's attending the course.

**INVOICES/CHINICHE ENGINEERING & SURVEYING/GARFIELD LADNER
MEMORIAL PIER/CITYWIDE DRAINAGE/FEMA**

Re: Invoices from Various Entities/Agencies/Contractors/Engineers, etc.

- e. The following Invoices from various Entities/Agencies/Contractors/Engineers, etc.:
1. Chiniche Engineering & Surveying Invoice #22-002-0092 dated 6/26/23 in the amount of \$12,500.00 for Garfield Ladner Memorial Pier project design (preliminary design for FEMA repairs). **(EXHIBIT G)**
 2. Chiniche Engineering & Surveying Invoice #22-002-00510 dated 6/26/23 in the amount of \$12,500.00 for Citywide Drainage Conceptual design (cost estimates and analysis). **(EXHIBIT H)**

PERSONNEL/RESIGNATIONS/POLICE DEPARTMENT

Re: Accept Resignations of the following personnel:

- f. Accept resignations of following personnel:
1. Payton Faye from the Police Department effective 7/2/23. **(EXHIBIT I)**

PERSONNEL/CITY HALL

Re: Hire the Following for various positions, as listed:

- g. Hire the following for various positions, as listed:
 - 1. N/A

WEBINARS/HUMAN RESOURCES DEPARTMENT/PAY ROLL/CITY HALL

Re: Approve Kyleigh Seale and Janita Cole to attend Live Webinar for ADA/FMLA Leave Issues

- h. Approve Kyleigh Seale and Janita Cole to attend Live Webinar for ADA/FMLA Leave Issues at a cost of \$438.00. This will be held July 12, 2023 from 11:00 am to 12:30 pm.

UTILITY DEPARTMENT/REFUND CHECKS/UTILITY CUSTOMER REFUND CHECKS/CITY OF WAVELAND

Re: Approve Monthly Utility Customer Deposit Refund Checks

- i. Approve monthly Utility Customer Deposit refund checks totaling \$2,575.00 numbered #7225 through #7241 as submitted by Utility Office Manager Julie Bromwell. Note: \$1,507.38 is due to the City of Waveland and \$5,322.62 is due to customers.

(EXHIBIT J)

END CONSENT AGENDA

EXECUTIVE SESSION

Re: Consider entering a closed session for discussion by City Attorney Regarding Pending Litigation

Alderman Richardson moved, seconded by Alderman Gamble to consider entering a closed session for discussion by City Attorney, Ronald Artigues regarding Pending Litigation.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Re: Enter into Executive Session

Alderman Gamble moved, seconded by Alderman Richardson to enter an executive session for discussion by City Attorney, Ronald Artigues regarding Pending Litigation.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Re: Exit Executive Session with no action taken

Alderman Gamble moved, seconded by Alderman Lafontaine to come out of executive with no action taken.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

ADVERTISEMENT/RFQ/INSURANCE/SERVICES

Re: Authorize advertisement for RFQ'S for Insurance Services

Alderman Clark moved, seconded by Alderman Lafontaine to authorize advertisement for RFQ's for Insurance Services.

A vote was called for with the following results:

Voting Yea: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

ADJOURN

Re: Adjourn the meeting at 7:02 p.m.

Alderman Gamble 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: Gamble, Richardson, Lafontaine and Clark

Voting Nay: None

Absent: None

Lisa Planchard,
City Clerk

Jay Trapani,
Mayor

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

CONSENT AGENDA

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

- b. Approval for Firefighter Garrett Beaugez to attend the Rope Awareness & Operations course at the MS. State Fire Academy August 7-10, 2023. Cost to the City will be a course fee of \$365.00 which covers lodging and 2 meals, 4 days per diem of \$112.00 (evening meals @\$28/day x 4 days), use of a city vehicle, and covering his shift while attending the course.



Tommy Carver Jr., Fire Chief

8b

To: Mayor and Board of Aldermen

From: Tommy Carver, Jr., Fire Chief

Date: July 6, 2023

Dear Mayor and Board of Aldermen,

I respectfully request your approval for Firefighter Garrett Beaugez to attend the Rope Awareness & Operations course at the Mississippi State Fire Academy August 7-10, 2023. The cost to the city will be a course fee of \$365.00 which covers lodging, breakfast, and lunch. 4 days Per- Diem of \$112.00 (Evening meals only \$28 a day x 4 days), use of a city vehicle, and covering of his shift while attending the course.

Respectfully,

A handwritten signature in blue ink that reads "Tommy Carver, Jr." in a cursive style.

Tommy Carver, Jr.

Fire Chief, City of Waveland

Waveland Fire Department

427 Hwy 90 • Waveland, Mississippi 39576

228-467-2042

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

CONSENT AGENDA

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

- c. Approval for Firefighter Hayden Hall to attend the Hazmat Tech II course at the Mississippi State Fire Academy, August 28-31, 2023. The course fee along with lodging, breakfast and lunch are paid for by a grant the Fire Academy received. Cost to the City will be 4 days per diem of \$112.00 (evening meals only @ \$28/day x 4 days), use of a city vehicle, and covering his shift while attending the course.



Tommy Carver Jr., Fire Chief

8c

To: Mayor and Board of Aldermen
From: Tommy Carver, Jr., Fire Chief
Date: July 6, 2023

Dear Mayor and Board of Aldermen,

I respectfully request your approval for Firefighter Hayden Hall to attend the Hazmat Tech II course at the Mississippi State Fire Academy August 28-31, 2023. The course fee along with lodging, breakfast, and lunch are paid for by a grant the Fire Academy received. The cost to the city will be 4 days days Per-Diem of \$112.00 (Evening meals only \$28 a day x 4 days), use of a city vehicle, and covering of his shift while attending the course.

Respectfully,

A handwritten signature in blue ink, appearing to read "Tommy Carver, Jr.", is written in a cursive style.

Tommy Carver, Jr.
Fire Chief, City of Waveland

Waveland Fire Department
427 Hwy 90 • Waveland, Mississippi 39576
228-467-2042

Lisa Planchard

From: Mike Prendergast
Sent: Monday, July 10, 2023 11:03 AM
To: Lisa Planchard; Jay Trapani; Eddie Hursey
Subject: taser instructor certification

Sol

Lisa I need to add to the agenda officer Nathaniel Stanton to attend a taser instructor certification course at Harrison county law enforcement training academy on august 10, 2023 at a total of \$495.00 dollars . officer Nathaniel Stanton will take his city issue vehicle to the police academy.

Chief of Police
Michael A Prendergast
1602 McLaurin Street
Waveland MS, 39576
Off 228-467-3669
Fax 228-4673686
MikeP@waveland-ms.gov

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

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-k):
 - e. Accept resignations of following personnel:
 1. Ms. Kim Boushie – Comptroller, effective 7/20/23

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

CONSENT AGENDA

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

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

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-k):
 - g. Approve the Building Permits Report for the month of June 2023, as submitted.

This Report was printed on Wednesday, July 05, 2023

CITY OF WAVELAND

89

| Transaction | Proj# | Responsible Party | Trans Date | Per Typ | Permit Location | Trn Typ | Fees Due | Fees Paid | Payment Method | Code | |
|--------------------------------------|-------|--------------------------|------------|---------|-----------------------|---------|----------|-----------|----------------|------|--|
| 2300287-001 | 00 | BUA BARTHOLOMEW MARY | 06/02/23 | BL | 118 MARCIE LN | DUE | 185.00 | .00 | | | |
| 2300287-002 | 00 | BUA BARTHOLOMEW MARY | 06/02/23 | BL | 118 MARCIE LN | PAY | .00 | 185.00 | CK# 2774 | | |
| 2300288-001 | 00 | DSF ELECTRIC SOLUTIONS, | 06/02/23 | CE | 529 HWY 90 | DUE | 124.00 | .00 | | | |
| 2300288-002 | 00 | DSF ELECTRIC SOLUTIONS, | 06/02/23 | CE | 529 HWY 90 | PAY | .00 | 124.00 | CHARGE | | |
| 2300289-001 | 00 | DSF LEROY MCCOY | 06/02/23 | PL | 529 HWY 90 | DUE | 141.00 | .00 | | | |
| 2300289-002 | 00 | DSF LEROY MCCOY | 06/02/23 | PL | 529 HWY 90 | PAY | .00 | 141.00 | CHARGE | | |
| 2300290-001 | 22 | C SHIFFER, MARK | 06/02/23 | ME | 10049 EDEN ST - ANNEX | DUE | 75.00 | .00 | | | |
| 2300290-002 | 22 | C SHIFFER, MARK | 06/02/23 | ME | 10049 EDEN ST - ANNEX | PAY | .00 | 50.00 | CK# 192 | | |
| 2300290-003 | 22 | C SHIFFER, MARK | 06/02/23 | ME | 10049 EDEN ST - ANNEX | PAY | .00 | 25.00 | CHARGE | | |
| ----- | | | | | | | | | | | |
| 9 entries for this Transaction date | | | | | | | 06-02-23 | 525.00 | 525.00 | | |
| 2300291-001 | 22 | AF GULF GUNITE POOLS, L | 06/05/23 | PO | 309 WAVELAND AVE | DUE | 150.00 | .00 | | | |
| 2300291-002 | 22 | AF GULF GUNITE POOLS, L | 06/05/23 | PO | 309 WAVELAND AVE | PAY | .00 | 150.00 | CK# 3992 | | |
| 2300292-001 | 00 | BXS M&M ELECTRICAL | 06/05/23 | RE | 620 JEFF DAVIS | DUE | 115.00 | .00 | | | |
| 2300292-002 | 00 | BXS M&M ELECTRICAL | 06/05/23 | RE | 620 JEFF DAVIS | PAY | .00 | 115.00 | CHARGE | | |
| ----- | | | | | | | | | | | |
| 4 entries for this Transaction date | | | | | | | 06-05-23 | 265.00 | 265.00 | | |
| 2300293-001 | 00 | HC BAY-LAND SERVICES, L | 06/07/23 | PL | 217 ST JOSEPH ST | DUE | 130.00 | .00 | | | |
| 2300293-002 | 00 | HC BAY-LAND SERVICES, L | 06/07/23 | PL | 217 ST JOSEPH ST | PAY | .00 | 130.00 | CK# 3657 | | |
| 2300294-001 | 00 | EMU BAY POOL COMPANY CON | 06/07/23 | PO | 434 SEARS AV | DUE | 150.00 | .00 | | | |
| 2300294-002 | 00 | EMU BAY POOL COMPANY CON | 06/07/23 | PO | 434 SEARS AV | PAY | .00 | 150.00 | CK# 5645 | | |
| 2300295-001 | 00 | EKC BAY POOL COMPANY CON | 06/07/23 | PO | 200 FIFTH ST | DUE | 150.00 | .00 | | | |
| 2300295-002 | 00 | EKC BAY POOL COMPANY CON | 06/07/23 | PO | 200 FIFTH ST | PAY | .00 | 150.00 | CK# 5645 | | |
| 2300296-001 | 00 | BFH BAY POOL COMPANY CON | 06/07/23 | PO | 313 ROBERT ST | DUE | 150.00 | .00 | | | |
| 2300296-002 | 00 | BFH BAY POOL COMPANY CON | 06/07/23 | PO | 313 ROBERT ST | PAY | .00 | 150.00 | CK# 5645 | | |
| 2300297-001 | 00 | CQO ROBERTS, MATTHEW & S | 06/07/23 | FC | 100 JOHNSON ST | DUE | 97.00 | .00 | | | |
| 2300297-002 | 00 | CQO ROBERTS, MATTHEW & S | 06/07/23 | FC | 100 JOHNSON ST | PAY | .00 | 97.00 | CK# 5022 | | |
| 2300298-001 | 00 | CRP BURCH, JAMES | 06/07/23 | BL | 923 SHIPP ST | DUE | 69.00 | .00 | | | |
| 2300298-002 | 00 | CRP BURCH, JAMES | 06/07/23 | BL | 923 SHIPP ST | PAY | .00 | 69.00 | CK# 1000 | | |
| ----- | | | | | | | | | | | |
| 12 entries for this Transaction date | | | | | | | 06-07-23 | 746.00 | 746.00 | | |
| 2300299-001 | 00 | HC AIR TEMP A/C & HEATI | 06/08/23 | ME | 217 ST JOSEPH ST | DUE | 48.00 | .00 | | | |
| 2300299-002 | 00 | HC AIR TEMP A/C & HEATI | 06/08/23 | ME | 217 ST JOSEPH ST | PAY | .00 | 48.00 | CHARGE | | |
| 2300300-001 | 00 | EYF PACE, GASTON | 06/08/23 | SD | 520 HWY 90 | DUE | 50.00 | .00 | | | |
| 2300300-002 | 00 | EYF PACE, GASTON | 06/08/23 | SD | 520 HWY 90 | PAY | .00 | 50.00 | CK# 2489 | | |
| 2300301-001 | 00 | EYF PACE, GASTON | 06/08/23 | FC | 520 HWY 90 | DUE | 39.00 | .00 | | | |
| 2300301-002 | 00 | EYF PACE, GASTON | 06/08/23 | FC | 520 HWY 90 | PAY | .00 | 39.00 | CK# 2489 | | |
| ----- | | | | | | | | | | | |
| 6 entries for this Transaction date | | | | | | | 06-08-23 | 137.00 | 137.00 | | |
| 2300302-001 | 00 | YV COLE'S PLUMB & MECH | 06/09/23 | PL | 108 LAFITTE DR | DUE | 35.00 | .00 | | | |
| 2300302-002 | 00 | YV COLE'S PLUMB & MECH | 06/09/23 | PL | 108 LAFITTE DR | PAY | .00 | 35.00 | CHARGE | | |

This Report was printed on Wednesday, July 05, 2023

CITY OF WAVELAND

| Transaction | Proj# | Responsible Party | Trans Date | Per Typ | Permit Location | Trn Typ | Fees Due | Fees Paid | Payment Method | Code |
|-------------------------------------|-------|--------------------------|------------|---------|----------------------|---------|----------|-----------|----------------|------|
| 2 entries for this Transaction date | | | 06-09-23 | | | | 35.00 | 35.00 | | |
| 2300303-001 | 00 | EKB BUCK RAMOND HEATING | 06/12/23 | ME | 321 HILLCREST | DUE | 78.00 | .00 | | |
| 2300303-002 | 00 | EKB BUCK RAMOND HEATING | 06/12/23 | ME | 321 HILLCREST | PAY | .00 | 78.00 | CHARGE | |
| 2300304-001 | 23 | L DELUXE AC & HEAT | 06/12/23 | ME | 213 COLEMAN AVE | DUE | 48.00 | .00 | | |
| 2300304-002 | 23 | L DELUXE AC & HEAT | 06/12/23 | ME | 213 COLEMAN AVE | PAY | .00 | 48.00 | CHARGE | |
| 2300305-001 | 23 | M DELUXE AC & HEAT | 06/12/23 | ME | 215 COLEMAN AVE | DUE | 48.00 | .00 | | |
| 2300305-002 | 23 | M DELUXE AC & HEAT | 06/12/23 | ME | 215 COLEMAN AVE | PAY | .00 | 48.00 | CHARGE | |
| 2300306-001 | 23 | AL DRIVER, PHILLIP | 06/12/23 | SD | 720 CORAL ST - ANNEX | DUE | 50.00 | .00 | | |
| 2300306-002 | 23 | AL DRIVER, PHILLIP | 06/12/23 | SD | 720 CORAL ST - ANNEX | PAY | .00 | 50.00 | CK# 166 | |
| 8 entries for this Transaction date | | | 06-12-23 | | | | 224.00 | 224.00 | | |
| 2300307-001 | 23 | AM MARLOWE JAMES E | 06/13/23 | SD | 304 PINEY RIDGE RD | DUE | 50.00 | .00 | | |
| 2300307-002 | 23 | AM MARLOWE JAMES E | 06/13/23 | SD | 304 PINEY RIDGE RD | PAY | .00 | 50.00 | CK# 3043 | |
| 2 entries for this Transaction date | | | 06-13-23 | | | | 50.00 | 50.00 | | |
| 2300154-003 | 23 | H BAY-LAND SERVICES, L | 06/14/23 | PL | 725 ZIMMERMAN LN | DUE | 10.00 | .00 | | GF |
| 2300154-004 | 23 | H BAY-LAND SERVICES, L | 06/14/23 | PL | 725 ZIMMERMAN LN | PAY | .00 | 10.00 | CK# 3675 | GF |
| 2 entries for this Transaction date | | | 06-14-23 | | | | 10.00 | 10.00 | | |
| 2300308-001 | 21 | BX B & K FENCE | 06/15/23 | FC | 1320 RYAN ST | DUE | 91.00 | .00 | | |
| 2300308-002 | 21 | BX B & K FENCE | 06/15/23 | FC | 1320 RYAN ST | PAY | .00 | 91.00 | CHARGE | |
| 2 entries for this Transaction date | | | 06-15-23 | | | | 91.00 | 91.00 | | |
| 2300309-001 | 22 | A C & C PLUMBING | 06/16/23 | PL | 316 TIDE ST | DUE | 110.00 | .00 | | |
| 2300309-002 | 22 | A C & C PLUMBING | 06/16/23 | PL | 316 TIDE ST | PAY | .00 | 110.00 | CHARGE | |
| 2300310-001 | 00 | ECL LUNDIN, FREDERICK | 06/16/23 | AS | 110 FAVRE ST | DUE | 36.00 | .00 | | |
| 2300310-002 | 00 | ECL LUNDIN, FREDERICK | 06/16/23 | AS | 110 FAVRE ST | PAY | .00 | 36.00 | CHARGE | |
| 2300311-001 | 00 | AQK OWNER | 06/16/23 | AS | 207 MUSIC ST | DUE | 124.00 | .00 | | |
| 2300311-002 | 00 | AQK SHAW SCOTT | 06/16/23 | AS | 207 MUSIC ST | PAY | .00 | 124.00 | CK# 3987 | |
| 6 entries for this Transaction date | | | 06-16-23 | | | | 270.00 | 270.00 | | |
| 2300312-001 | 23 | R D&A LAROSA LLC | 06/19/23 | PL | 226 SANDY ST | DUE | 120.00 | .00 | | |
| 2300312-002 | 23 | R D&A LAROSA LLC | 06/19/23 | PL | 226 SANDY ST | PAY | .00 | 120.00 | CHARGE | |
| 2300313-001 | 00 | BKE ALPINE PROPERTIES LL | 06/19/23 | BL | 300 COLEMAN AVE | DUE | 80.00 | .00 | | |
| 2300313-002 | 00 | BKE ALPINE PROPERTIES LL | 06/19/23 | BL | 300 COLEMAN AVE | PAY | .00 | 80.00 | CHARGE | |
| 4 entries for this Transaction date | | | 06-19-23 | | | | 200.00 | 200.00 | | |

This Report was printed on Wednesday, July 05, 2023

CITY OF WAVELAND

| Transaction | Proj# | Responsible Party | Trans Date | Per Typ | Permit Location | Trn Typ | Fees Due | Fees Paid | Payment Method | Code | |
|--------------------------------------|-------|--------------------------|------------|---------|-----------------------|---------|----------|-----------|----------------|------|--|
| 2300314-001 | 00 | ATJ FAVRE'S STEEL ERECTI | 06/20/23 | BL | 929 SEARS AVE | DUE | 212.00 | .00 | | | |
| 2300314-002 | 00 | ATJ FAVRE'S STEEL ERECTI | 06/20/23 | BL | 929 SEARS AVE | PAY | .00 | 212.00 | CK# 2296 | | |
| 2300315-001 | 00 | EQZ AES MECHANICAL SERVI | 06/20/23 | CM | 945 HWY 90 | DUE | 240.00 | .00 | | | |
| 2300315-002 | 00 | EQZ AES MECHANICAL SERVI | 06/20/23 | CM | 945 HWY 90 | PAY | .00 | 240.00 | CHARGE | | |
| ----- | | | | | | | | | | | |
| 4 entries for this Transaction date | | | | | | | 06-20-23 | 452.00 | 452.00 | | |
| ----- | | | | | | | | | | | |
| 2200566-003 | 00 | AGF MURPHY, SPRING | 06/21/23 | BL | 1904 NICHOLSON AVE | DUE | 100.00 | .00 | | RF | |
| 2200566-004 | 00 | AGF MURPHY, SPRING | 06/21/23 | BL | 1904 NICHOLSON AVE | PAY | .00 | 100.00 | CHARGE | RF | |
| 2300316-001 | 22 | BD MORREALE CONSTRUCTIO | 06/21/23 | NC | 1801 ARNOLD ST | DUE | 2,797.00 | .00 | | | |
| 2300316-002 | 22 | BD MORREALE CONSTRUCTIO | 06/21/23 | NC | 1801 ARNOLD ST | PAY | .00 | 2,797.00 | CK# 354 | | |
| 2300317-001 | 23 | Z EXPRESS SERVICE PLUM | 06/21/23 | PL | 204 VENUS ST | DUE | 90.00 | .00 | | | |
| 2300317-002 | 23 | Z EXPRESS SERVICE PLUM | 06/21/23 | PL | 204 VENUS ST | PAY | .00 | 90.00 | CK# 1576 | | |
| ----- | | | | | | | | | | | |
| 6 entries for this Transaction date | | | | | | | 06-21-23 | 2,987.00 | 2,987.00 | | |
| ----- | | | | | | | | | | | |
| 2300318-001 | 23 | AN HICKEY JR, ALLEN | 06/22/23 | SD | 402 SOUTH ST | DUE | 50.00 | .00 | | | |
| 2300318-002 | 23 | AN HICKEY JR, ALLEN | 06/22/23 | SD | 402 SOUTH ST | PAY | .00 | 50.00 | CHARGE | | |
| 2300319-001 | 00 | CBJ COX PATRICIA | 06/22/23 | SD | 110 GRASS ST | DUE | 50.00 | .00 | | | |
| 2300319-002 | 00 | CBJ COX PATRICIA | 06/22/23 | SD | 110 GRASS ST | PAY | .00 | 50.00 | CK# 1065 | | |
| ----- | | | | | | | | | | | |
| 4 entries for this Transaction date | | | | | | | 06-22-23 | 100.00 | 100.00 | | |
| ----- | | | | | | | | | | | |
| 2300320-001 | 00 | UQ HOOD, GLENN | 06/23/23 | AS | 1804 NICHOLSON AVE | DUE | 97.00 | .00 | | | |
| 2300320-002 | 00 | UQ HOOD, GLENN | 06/23/23 | AS | 1804 NICHOLSON AVE | PAY | .00 | 97.00 | CK# 4037 | | |
| 2300321-001 | 00 | EUD JAMES FERGUSON | 06/23/23 | RE | 335 TERRACE AVE | DUE | 115.00 | .00 | | | |
| 2300321-002 | 00 | EUD JAMES FERGUSON | 06/23/23 | RE | 335 TERRACE AVE | PAY | .00 | 115.00 | CHARGE | | |
| 2300322-001 | 00 | AQK SHAW SCOTT | 06/23/23 | AS | 207 MUSIC ST | DUE | 135.00 | .00 | | | |
| 2300322-002 | 00 | AQK SHAW SCOTT | 06/23/23 | AS | 207 MUSIC ST | PAY | .00 | 135.00 | CK# 3988 | | |
| ----- | | | | | | | | | | | |
| 6 entries for this Transaction date | | | | | | | 06-23-23 | 347.00 | 347.00 | | |
| ----- | | | | | | | | | | | |
| 2300323-001 | 22 | P GARCIA AND SONS (BLD | 06/26/23 | NC | 228 S BEACH BLVD | DUE | 3,444.25 | .00 | | | |
| 2300323-002 | 22 | P GARCIA AND SONS (BLD | 06/26/23 | NC | 228 S BEACH BLVD | PAY | .00 | 3,444.25 | CK# 4799 | | |
| 2300324-001 | 21 | CA GARCIA AND SONS (BLD | 06/26/23 | AS | 645 N BEACH BLVD | DUE | 355.00 | .00 | | | |
| 2300324-002 | 21 | CA GARCIA AND SONS (BLD | 06/26/23 | AS | 645 N BEACH BLVD | PAY | .00 | 355.00 | CK# 4800 | | |
| 2300325-001 | 23 | AO LEE GARCIA | 06/26/23 | NC | 2270 KILN WAVELAND CU | DUE | 1,406.00 | .00 | | | |
| 2300325-002 | 23 | AO LEE GARCIA | 06/26/23 | NC | 2270 KILN WAVELAND CU | PAY | .00 | 1,406.00 | CK# 101 | | |
| 2300326-001 | 00 | WS M&M ELECTRICAL | 06/26/23 | RE | 111 GULF DR | DUE | 65.00 | .00 | | | |
| 2300326-002 | 00 | WS M&M ELECTRICAL | 06/26/23 | RE | 111 GULF DR | PAY | .00 | 65.00 | CHARGE | | |
| 2300327-001 | 00 | CON DIAMOND L CONTRACTOR | 06/26/23 | NC | 121 LAKESIDE DR | DUE | 2,412.00 | .00 | | | |
| 2300327-002 | 00 | CON DIAMOND L CONTRACTOR | 06/26/23 | NC | 121 LAKESIDE DR | PAY | .00 | 2,412.00 | CK# 9183 | | |
| ----- | | | | | | | | | | | |
| 10 entries for this Transaction date | | | | | | | 06-26-23 | 7,682.25 | 7,682.25 | | |

This Report was printed on Wednesday, July 05, 2023

CITY OF WAVELAND

| Transaction | Proj# | Responsible Party | Trans Date | Per Typ | Permit Location | Trn Typ | Fees Due | Fees Paid | Payment Method | Code |
|---------------------------------------|-------|-------------------------|-----------------|---------|-------------------------|---------|-----------|-----------|----------------|------|
| 2300328-001 | 23 | AP DORRIS ELECTRIC SERV | 06/27/23 | RE | 513 JEFF DAVIS AVE | DUE | 25.00 | .00 | | |
| 2300328-002 | 23 | AP DORRIS ELECTRIC SERV | 06/27/23 | RE | 513 JEFF DAVIS AVE | PAY | .00 | 25.00 | CHARGE | |
| 2300329-001 | 23 | AQ OGUNTUASE, JOHNSON & | 06/27/23 | SD | 201 VENUS ST | DUE | 50.00 | .00 | | |
| 2300329-002 | 23 | AQ OGUNTUASE, JOHNSON & | 06/27/23 | SD | 201 VENUS ST | PAY | .00 | 50.00 | CK# 2301 | |
| ----- | | | | | | | | | | |
| 4 entries for this Transaction date | | | 06-27-23 | | | | 75.00 | 75.00 | | |
| 2300330-001 | 00 | DIO MILLER, PATRICIA | 06/28/23 | AS | 1017 CARROLL ST | DUE | 39.00 | .00 | | |
| 2300330-002 | 00 | DIO MILLER, PATRICIA | 06/28/23 | AS | 1017 CARROLL ST | PAY | .00 | 39.00 | CK# 3857 | |
| 2300331-001 | 22 | BD FAVRE ELECTRIC | 06/28/23 | RE | 1801 ARNOLD ST | DUE | 180.00 | .00 | | |
| 2300331-002 | 22 | BD FAVRE ELECTRIC | 06/28/23 | RE | 1801 ARNOLD ST | PAY | .00 | 180.00 | CK# 1010 | |
| 2300332-001 | 00 | FV BROUSSARD ELECTRIC I | 06/28/23 | CE | 720 HWY 90 | DUE | 60.00 | .00 | | |
| 2300332-002 | 00 | FV BROUSSARD ELECTRIC I | 06/28/23 | CE | 720 HWY 90 | PAY | .00 | 60.00 | CK#11831 | |
| ----- | | | | | | | | | | |
| 6 entries for this Transaction date | | | 06-28-23 | | | | 279.00 | 279.00 | | |
| 2300333-001 | 22 | G PICCIOLA, JOHN | 06/29/23 | NC | 120 SEABROOK DR | DUE | 3,700.00 | .00 | | |
| 2300333-002 | 22 | G PICCIOLA, JOHN | 06/29/23 | NC | 120 SEABROOK DR | PAY | .00 | 3,700.00 | CHARGE | |
| 2300334-001 | 22 | AH BAY-LAND SERVICES, L | 06/29/23 | PL | 921 LONGO ST | DUE | 110.00 | .00 | | |
| 2300334-002 | 22 | AH BAY-LAND SERVICES, L | 06/29/23 | PL | 921 LONGO ST | PAY | .00 | 110.00 | CK# 3706 | |
| ----- | | | | | | | | | | |
| 4 entries for this Transaction date | | | 06-29-23 | | | | 3,810.00 | 3,810.00 | | |
| 2300335-001 | 17 | BK AMY LYNCH | 06/30/23 | BF | BONFIRE - ZONE 2 ST J | DUE | 25.00 | .00 | | |
| 2300335-002 | 17 | BK AMY LYNCH | 06/30/23 | BF | BONFIRE - ZONE 2 ST J | PAY | .00 | 25.00 | CK# 102 | |
| 2300336-001 | 00 | BFH AUSTIN NOONAN | 06/30/23 | AS | 313 ROBERT ST | DUE | 179.00 | .00 | | |
| 2300336-002 | 00 | BFH AUSTIN NOONAN | 06/30/23 | AS | 313 ROBERT ST | PAY | .00 | 179.00 | CK# 3203 | |
| 2300337-001 | 00 | EKB AUSTIN NOONAN | 06/30/23 | AS | 321 HILLCREST ST | DUE | 174.00 | .00 | | |
| 2300337-002 | 00 | EKB AUSTIN NOONAN | 06/30/23 | AS | 321 HILLCREST ST | PAY | .00 | 174.00 | CK# 3203 | |
| 2300338-001 | 00 | CJA BONADONA, VINNIE | 06/30/23 | AS | 236 PINE RIDGE DR | DUE | 75.00 | .00 | | |
| 2300338-002 | 00 | CJA BONADONA, VINNIE | 06/30/23 | AS | 236 PINE RIDGE DR | PAY | .00 | 75.00 | CK# 3085 | |
| ----- | | | | | | | | | | |
| 8 entries for this Transaction date | | | 06-30-23 | | | | 453.00 | 453.00 | | |
| ----- | | | | | | | | | | |
| 109 Total Entries by Transaction date | | | | | | | 18,738.25 | 18,738.25 | | |
| Total Checks: 13,344.25 | | | Total Cash: .00 | | Total Charges: 5,394.00 | | | | | |

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

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-k):
 - h. Spread on the minutes the Court Statistics for the month of June 2023, as submitted.

July 3, 2023

JUNE 2023

AMS

JUNE 2023: \$1,923.95

NCOURT

Total Paid: \$16,085.25

Adjustments: \$17.75 (over payments)

Fines: \$16,067.50

PAID TO/COLLECTED BY COURT

\$10,155.74

Paid through ASAP: \$0.00

TOTAL:\$28,164.94

RETAINED BY CITY: \$ 12,255.03

COURT

8h

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund \$0.00

Paid to: Municipal Court Collections \$67.50

Paid to: State Treasury \$9,997.91

Paid to: State Dept. Public Safety \$632.50

Paid to: City of Waveland – Hancock Co. Law Library \$114.00

Paid to: State Treasury – Crimestoppers \$154.25

Paid to: City of Waveland – Fine/Court Notice \$8,095.36

Paid to: City of Waveland – Admin. Fee \$4,159.67

Paid to: Restitution \$450.00

Paid to: Cash Bonds \$3,069.50 - JAIL (MAY)

Cash Bonds \$2,800.00 – directly to Waveland (MAY)

Paid to: Cash Bond Refunds \$3,614.75

Paid to: Miscellaneous \$785.00 (golf carts, finger prints, reports)

CITY OF WAVELAND MUNICIPAL COURT
 MONTHLY SETTLEMENT RECAP FOR: 6/ 1/2023 THRU 6/30/2023

| CODE | AMOUNT | GL-ACCT | Description |
|--------------|-----------------|-----------|------------------------|
| FINE | 7795.36 | 001000330 | FINE |
| TVA | 5735.16 | 001000138 | TVA |
| CC | 37.50 | 001000138 | COURT CONSITUENTS |
| LL | 114.00 | 001000140 | LAW LIBRARY |
| ADMIN | 4159.67 | 001000332 | ADMINISTRATIVE FEE |
| WIRELESS | 632.50 | 001000139 | WIRELESS COMMUNICATION |
| TT10 | 220.00 | 001000138 | TRAUMA TRAFF 10.00 |
| NOTICE | 300.00 | 001000330 | COURT NOTICE |
| CRIMESTOP | 154.25 | 001000139 | CRIMESTOPPERS |
| BOND | 879.00 | 001000330 | CASH BOND |
| UMI | 2394.00 | 001000138 | UNINSURED MOTORIST |
| VBFB | 80.00 | 001000138 | VICTIMS BOND FEE |
| ABF | 160.00 | 001000138 | APPEARANCE BOND FEE |
| TT30 | 30.00 | 001000138 | TRAUMA TRAFFIC \$30 |
| REFUND | 3614.75 | 001000330 | BOND REFUND |
| OM | 896.25 | 001000138 | OTHER MISD |
| OM2 | 67.50 | 001000138 | OTHER MISD TO CLERKS |
| TT | 70.00 | 001000138 | TRAUMA TRAFFIC |
| MVL | 375.00 | 001000138 | MVL-INSURANCE FINE |
| REST | 450.00 | 001000358 | RESTITUTION |
| TOTAL | 28164.94 | | |

| BREAKDOWN BY | GL-ACCT | AMOUNT | PAY TO |
|--------------|--------------|-----------------|---------------------------|
| | 001000138 | 67.50 | MUNICIPAL CRT COLLECTIONS |
| | 001000138 | 9997.91 | STATE TREASURER |
| | 001000139 | 632.50 | STATE DEPT. OF PUBLIC SAF |
| | 001000139 | 154.25 | STATE TREASURER |
| | 001000140 | 114.00 | CITY OF WAVELAND |
| | 001000330 | 879.00 | BONDS |
| | 001000330 | 3614.75 | BOND REFUND |
| | 001000330 | 8095.36 | CITY OF WAVELAND |
| | 001000332 | 4159.67 | CITY OF WAVELAND |
| | 001000358 | 450.00 | RESTITUTION |
| | TOTAL | 28164.94 | |

| BOND REFUNDS | GL-ACCT | AMOUNT | DESCRIPTION |
|--------------|----------------------|----------------------|-------------|
| 220220128 | GARCIA MIGUEL SEBAST | 7026 W MARION ST | \$250.00 |
| | | BAY ST LOUIS, MS 395 | |
| 220220127 | GARCIA MIGUEL SEBAST | 7026 W MARION ST | \$250.00 |
| | | BAY ST LOUIS, MS 395 | |
| 220220126 | GARCIA MIGUEL SEBAST | 7026 W MARION ST | \$194.25 |
| | | BAY ST LOUIS, MS 395 | |
| 220220249 | FLOYD SHIANA LYNN | 6214 W. GRENADA ST. | \$1,150.00 |
| | | BAY ST. LOUIS, MS 39 | |
| 120222189 | PETERSON VANESSA CEC | 7674 HANCOCK DR. | \$150.00 |
| | | BAY ST LOUIS, MS 395 | |
| 120222190 | PETERSON VANESSA CEC | 7674 HANCOCK DR. | \$150.00 |
| | | BAY ST LOUIS, MS 395 | |
| 220220419 | MATRANGA HALEY JESSI | 17151 AZALEA ST. | \$300.00 |
| | | KILN, MS 39556 | |
| 220230208 | GALATAS SANDY | 548 HWY 90 APT 206 | \$150.00 |
| | | WAVELAND, MS 39576 | |
| 120221991 | GORDON CHARLES EDWAR | 504 AMAR ST | \$150.00 |
| | | WAVELAND MS 39576 | |
| 120230246 | CARROLL KRISTYN THER | 11801 EAST LOOP 1604 | \$150.00 |
| | | UNIVERSAL CITY, TX 7 | |
| 120213503 | SMITH WALTER EUGENE | 4191 20TH AVE | \$150.00 |
| | | BAY ST LOUIS MS 3952 | |
| 120220778 | BYRD DALTON TAYLOR | 5115 SPIERS DR | \$70.50 |

| | | | |
|-----------|---------------------|--|----------|
| 220230163 | MORAN WESLEY EUGENE | BAY ST LOUIS, MS 395 9186 HENRY SHUBERT R BAY ST LOUIS, MS 395 | \$500.00 |
|-----------|---------------------|--|----------|

| RESTITUTION CASE | DEFENDANT | AMT |
|------------------|----------------------|----------|
| 220220617 | BRUNETTE CECIL JUNIO | \$300.00 |
| 220220838 | LADNER LODGE WAYNE | \$150.00 |

Case Number Added CHARGE Type

| CASE COUNT SUMMARY: | TYPE | COUNT | CHARGE |
|---------------------|-------------|-------|---------------------------|
| | TRAFFIC | 6 | CARELESS DRIVING |
| | TRAFFIC | 1 | CONTEMPT OF COURT-FTA |
| | TRAFFIC | 7 | CONTEMPT OF COURT-FTP |
| | TRAFFIC | 3 | CHILD RESTRAINT |
| | TRAFFIC | 1 | DRIVING WHILE LICENSE SUS |
| | TRAFFIC | 4 | DISREGARD FOR TRAFFIC DE |
| | TRAFFIC | 2 | DUI 1ST |
| | TRAFFIC | 1 | EXPIRED TAG |
| | TRAFFIC | 2 | EXPIRED DRIVERS LICENSE |
| | TRAFFIC | 2 | IMPROPER EQUIPMENT |
| | TRAFFIC | 1 | LEAVING THE SCENE OF ACCI |
| | TRAFFIC | 6 | NO DRIVERS LICENSE |
| | TRAFFIC | 2 | NO TAG |
| | TRAFFIC | 1 | OBSTRUCTING TRAFFIC |
| | TRAFFIC | 1 | RECKLESS DRIVING |
| | TRAFFIC | 11 | SEATBELT VIOLATION |
| | TRAFFIC | 6 | SPEEDING - 10 MILES OVER |
| | TRAFFIC | 17 | SPEEDING - 15 MILES OVER |
| | TRAFFIC | 6 | SPEEDING - 20 MILES OVER |
| | TRAFFIC | 3 | SPEEDING - 25 MILES OVER |
| | TRAFFIC | 2 | SPEEDING - 30 MILES OVER |
| | TRAFFIC | 26 | NO MV LIABILITY INS 1ST O |
| | TOTAL COUNT | 111 | |

Case Number Added CHARGE Type

| CASE COUNT SUMMARY: | TYPE | COUNT | CHARGE |
|---------------------|----------|-------|---------------------------|
| | CRIMINAL | 1 | ABUSIVE CALLS TO EMERGENC |
| | CRIMINAL | 1 | CONTEMPT OF COURT-FTC |
| | CRIMINAL | 1 | CONTEMPT OF COURT-FTA |
| | CRIMINAL | 1 | DISORDERLY CONDUCT |
| | CRIMINAL | 1 | MALICIOUS MISCHIEF |
| | CRIMINAL | 2 | MOLESTING |
| | CRIMINAL | 1 | VIO CITY ORD 323-NO PROOF |
| | CRIMINAL | 3 | CITY ORD 323 NO PROPER SH |
| | CRIMINAL | 1 | POSS OF ALCOHOL BY MINOR |
| | CRIMINAL | 1 | POSS. OF CONTROLLED SUBST |
| | CRIMINAL | 1 | POSS. OF CONTROLLED SUBST |
| | CRIMINAL | 3 | POSSESSION PARPHERNALIA |
| | CRIMINAL | 1 | PUBLIC PROFANITY |
| | CRIMINAL | 1 | RECEIVING STOLEN PROPERTY |
| | CRIMINAL | 2 | SIMPLE ASSAULT - DOMESTIC |
| | CRIMINAL | 1 | SEXUAL BATTERY |
| | CRIMINAL | 1 | SHOPLIFTING (FELONY) |
| | CRIMINAL | 4 | SHOPLIFTING 1ST OFFENSE |
| | CRIMINAL | 2 | TRESPASSING |
| | CRIMINAL | 3 | VIO CITY ORD-CHAINING/TET |
| TOTAL COUNT | | 32 | |

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

CONSENT AGENDA

8. Motion to approve the following Consent Agenda items as numbered Items (a-k):
 - i. Spread on the minutes the Privilege License Report for the month of June, 2023, as submitted.

CITY OF WAVELAND
PRIV LICENSE RECEIPTS

DATE: 06/01/2023 - 06/30/2023 PAGE: 1

8i

| LICENSE | ACCT | BUSINESS | REC NO | DATE | AMOUNT | CHK NO |
|--------------|-------|------------------|--------|------------|--------|--------|
| 1335 | 23386 | HALE FIREWORKS | 1335 | 06/21/2023 | 250.00 | 747427 |
| 1334 | 617 | LEAF MED | 1334 | 06/15/2023 | 410.00 | 1 |
| 1336 | 537 | M & M ELECTRICAL | 1336 | 06/30/2023 | 20.00 | 1 |
| | 3 | TOTAL >>> | | | 680.00 | |
| TOTAL CHECKS | | 250.00 | | | | |
| TOTAL CC | | 430.00 | | | | |
| TOTAL | | 680.00 | | | | |

8j

| City of Waveland | | | |
|---------------------------------------|-------------|-----------------------|---------------------|
| Community Service Board Report | | | |
| <u>ID Number</u> | <u>Date</u> | <u>Assigned Hours</u> | <u>Hours Worked</u> |
| 120230900 | 6/15/2023 | 45.5 | 32 |
| 120230805 | 6/15/2023 | 91.5 | 40 |
| 120203307 | 6/15/2023 | 45.5 | 0 |
| 120230702 | 6/15/2023 | 23 | 23 |
| 120230931 | 6/22/2023 | 45.5 | 0 |
| 120230962 | 6/22/2023 | 50.5 | 0 |
| 220230236 | 6/22/2023 | 17 | 0 |
| 120224378 | 6/22/2023 | 71 | 16 |
| 220230188 | 6/22/2023 | 46 | 0 |
| 120230385 | 6/22/2023 | 71 | 32 |
| 120230787 | 6/22/2023 | 61.5 | 0 |
| 220230233 | 6/22/2023 | 58 | 32 |
| 120230652 | 6/22/2023 | 72 | 40 |

RECEIVED
 JUL 05 2023
 CITY CLERK

VISITOR REPORT

THIS MONTH, JUNE 2023 OUR VISITORS WERE FROM:

| | |
|---|------------|
| Visitors that were from Waveland | 27 |
| Visitors that were from Hancock County | 19 |
| Visitors that were from somewhere else in Mississippi | 105 |
| Visitors that were from another state in the U.S. South | 47 |
| Visitors that were from a state outside the U.S. South | 280 |
| Visitors that were from another country | 4 |

Total Visitor Count (this month):

482

Total Annual Visitor Count (to date): 2808

LAGNIAPPE

Canada 4