

Bill To: City of Bay St. Louis
P.O. Box 2550
Bay St. Louis, MS 39521
228.466.5450 - 228.466.5451
Fax: 228.466.5506

PURCHASING REQUISITION

City of Bay Saint Louis

Req By: Ronnie
Auth By: Ronnie
Charge to Acct: 400-700-635-Sew
Apprvd By: _____

Ship To: _____

Vender Info: _____

Received: _____

Weaver Electric

Date	Delivery Date	Ship Via	Project #	Requisition #	Purchase Order #
8-7-25	8-2-25		LS # 4	10-25194	10-24835
Description of Material			QTY	Price	Amount
Emergency Call Sat Night 8/2/25					
Vehicle hit Station					
Installed New Power Pole & Meter			1		7472.81
Assembled & re-connected Power					
Invo# 4458 dated 8/7/25			TOTAL		7472.81

giving to Mr. Reso to spread in minutes 8/8/25

[Signature]

Denise Perniciaro

From: Jamie Favre [jfavre@baystlouis-ms.gov] on behalf of Jamie Favre
Sent: Monday, August 4, 2025 12:03 PM
To: Ronnie Vanney
Cc: Denise Perniciaro
Subject: Re: LS#4 Damaged

Categories: Red Category, Purple Category

Ok thanks

On Mon, Aug 4, 2025, 11:48 AM Ronnie Vanney <rvanney@baystlouis-ms.gov> wrote:
I contacted MS Power and I doubt that they will bill the City for anything.

Thanks,

Ronnie Vanney

Director of Public Works and Utilities
City of Bay St Louis
Office: (228) 467-5505

On Mon, Aug 4, 2025 at 10:32 AM Jamie Favre <jfavre@baystlouis-ms.gov> wrote:
Ronnie , will MS. Power charge us for their 2 call outs as well? Just trying to make sure we cover all charges to go after the guy in court.
Court is currently set for September 12th, so we have time to gather all of our cost. Please forward to me once you receive everything, so I can make an itemized spreadsheet. Thank you

On Mon, Aug 4, 2025, 10:23 AM Ronnie Vanney <rvanney@baystlouis-ms.gov> wrote:
Hey Denise, lift station #4 was hit by a vehicle Saturday night. I contacted Weaver Electric for emergency service. Weaver electric installed a new power pole and meter can assembly and reconnected power to the lift station.

The electrical platform was also damaged and we are removing and replacing the platform within public works. I have told Brian and Jordan to keep track of their time and materials for the repair. I made a work order for them.

Thanks,

Ronnie Vanney

Director of Public Works and Utilities
City of Bay St Louis
Office: (228) 467-5505

Weaver Electric, Inc
PO BOX 7176
Gulfport, MS 39506
228 265-7740



Invoice 4458

Bill to: City of Bay St. Louis Accounts Payable Dept PO Box 2550 Bay St. Louis, MS 39251	Job: City of Bay St. Louis Accounts Payable Dept PO Box 2550 Bay St. Louis MS 39251
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Invoice #: 4458	Date: 08/07/25	Customer P.O. #:
Payment Terms: Net 30		Salesperson:
Customer Code: CITBSL		

Remarks: City of Bay St. Louis WO# 4458

Quantity	Description	U/M	Unit Price	Extension
24.000	LABOR USED	HRS	130.000	3,120.00
9.000	LABOR USED	HRS	97.500	877.50
21.000	EQUIPMENT USED	HRS	11.000	231.00
10.500	EQUIPMENT USED	HRS	85.000	892.50
1.000			1,851.810	1,851.81
1.000	Material (Pole)		500.000	500.00
			Total:	7,472.81
			Current Due:	7,472.81

City of Bay St. Louis
North Beach Blvd.
Lift Station

Lift Station Service - Emergency
(Per Ronnie Vanney)

Date of Service: 08/02/2025

Description of Work: Gathered material; pulled broken service pole; repair conduit; set new pole; built new service; pulled new feeds for lift station; tested after power was restored

Denise Perniciaro

From: Brittany Dyess [bdyess@weaverelectric.us] on behalf of Brittany Dyess
Sent: Thursday, August 7, 2025 9:34 AM
To: dperniciaro@baystlouis-ms.gov; rvanney@baystlouis-ms.gov
Subject: Weaver Electric Invoice #4458 - City of BSL North Beach Blvd. Lift Station Service - Emergency (Per Ronnie Vanney)
Attachments: Invoice WO# 4458 City of BSL North Beach Blvd Lift Station Station emergency.pdf

Good Morning & Happy Thursday!

Please see the attached invoice #4458 for the work completed for the City of BSL – North Beach Blvd. Lift Station Service – Emergency (Per Ronnie Vanney).

Please let me know if you need anything else for processing on this.

Thank you so much and have a great day!

Brittany Dyess
Weaver Electric, Inc.
228-265-7740 PH
228-265-7742 FAX
bdyess@weaverelectric.us





CITY OF BAY ST. LOUIS

PO Box 2550
Bay St. Louis, MS 39521
(228) 466-5445

PURCHASE ORDER

PO Number: 10-24835 Date: 08/08/2025

Request #: 10-25194 Vendor #: 01-03471

ISSUED TO: WEAVER ELECTRIC, INC.
PO BOX 7176
GULFPORT, MS 39506

SHIP TO: CITY HALL
688 HIGHWAY 90
BAY SAINT LOUIS, MS 39520

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	1.00	EMERGENCY REPAIR LS #4-617 N BEACH - EMERGENCY REPAIR VEHICLE HIT LIFT STATION ON 8/2/25 REQUISITION SIGNED BY MAYOR HAD TO INSTALL NEW POWER POLE ADN METER - ASSEMBLED ADN RE-CONNECTED POWER INVOICE # 4458	400-700-635-SEW		7,472.81	7,472.81
UTILITY OPERATIONS					TOTAL	7,472.81

Authorized by: _____

Date: 08/08/2025

1. Original invoice plus one copy must be sent to: City of Bay St. Louis, Accounts Payable Dept, PO Box 2550, Bay St. Louis, MS 39261.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 64-6000139

Accounts Payable Dept. (228) 466-5451 Fax (228) 466-5506