

Minutes of April 19, 2011
Mayor and Board of Aldermen

Be it remembered that a regular meeting of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:00 o'clock p.m., Long Beach City Hall, 201 Jeff Davis Avenue, in said City, it being the second Tuesday in April, 2011, and the same being the time, date and place fixed by Laws of the State of Mississippi and ordinance of the City of Long Beach for holding said meeting.

There were present and in attendance on said board and at the meeting the following named persons: Mayor William Skellie, Jr., Aldermen Leonard G. Carrubba, Sr., Gary J. Ponthieux, Bernie Parker, Kaye H. Couvillon, Ronnie Hammons, Jr., Mimi McMath, and James C. Simpson, Jr.

Aldermen Mark E. Lishen, and Carolyn J. Anderson were absent the meeting.

There being a quorum present sufficient to transact the business of the City, the following proceedings were had and done.

The meeting was called to order and Alderman Carrubba made motion seconded by Alderman Parker and unanimously carried to adopt Minute Book Number 71 as the next consecutive Minute Book of the Mayor and Board of Aldermen.

There came on for consideration the matter of awarding bids for, "COMMERCIAL CLEANING SERVICES – CITY HALL, LIBRARY, SENIOR CITIZEN / RECREATION CENTER" Alderman Carrubba made motion seconded by Alderman Couvillon to spread the Publisher's Proof of Publication upon the minutes of this meeting in words and figures and to accept the recommendation of Kini Gonsoulin, Comptroller awarding the contract to ALL GREEN-ALL CLEAN LLC, as follows:

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Comptroller's Office

Memo

To: Becky Schruff, City Clerk
From: Kini Gonsoulin, Comptroller
Date: 4/12/2011
Re: Recommendation of Bid Award for Commercial Cleaning Services

I have reviewed the five bids received for commercial cleaning services for City Hall, the Library, and the Senior Citizen's building. Bids were received from the following companies:

All Green-All Clean LLC
Clean Sweep Contractors, Inc.
Bonds Services, Inc.
ABC Pro Cleaning Service, Inc.
Lemon Clean Cleaning Service

I converted all the bids to an annual cost to be able to compare them fairly. The lowest and best bid came from All Green-All Clean LLC. I recommend awarding the bid to them on the April 19, 2011 board meeting. I have attached a bid tabulation of the results.

If you have any questions regarding this recommendation, please do not hesitate to ask. Thank You.

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City of Long Beach
Bid Tabulation for Commercial Cleaning Services

<u>Vendor</u>	<u>Annual Quote</u>
All Green-All Clean LLC	23,680.00
Clean Sweep Contractors, Inc.	26,266.56
Bonds Services, Inc.	34,500.00
ABC Pro Cleaning Service Inc.	41,400.00
Lemon Clean Cleaning Service	58,100.00

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PROOF OF PUBLICATION

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Michelle Gelet who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 2 times in the following numbers and on the following dates of such paper, viz:

- Vol. 127 No., 129 dated 11 day of Mar, 2011
- Vol. 127 No., 166 dated 12 day of Mar, 2011
- Vol. _____ No., _____ dated _____ day of _____, 20____
- Vol. _____ No., _____ dated _____ day of _____, 20____
- Vol. _____ No., _____ dated _____ day of _____, 20____
- Vol. _____ No., _____ dated _____ day of _____, 20____
- Vol. _____ No., _____ dated _____ day of _____, 20____

Affiant further states on oath that said newspaper has been established and published continuously in said country for a period of more than twelve months next prior to the first publication of said notice.

Michelle Gelet

Clerk

Sworn to and subscribed before me this 19 day

Mar, A.D., 2011

[Signature]
Notary Public



LONG BEACH, MISSISSIPPI
LEGAL NOTICE-REQUEST
FOR PROPOSALS
COMMERCIAL CLEANING
SERVICES
NOTICE IS HEREBY GIVEN
that the City of Long Beach,
Mississippi, will receive
proposals for COMMERCIAL
CLEANING SERVICES until
the hour of 10:00 a.m.,
Monday, April 11, 2011, in the
Office of the City Clerk, City
Hall, 201 Jeff Davis Avenue,
P.O. Box 929, Long Beach,
Mississippi, 39560, for the
City Hall Complex, 201 Jeff
Davis Avenue; Long Beach
Public Library, 209 Jeff Davis
Avenue; and the Senior
Citizens Building, 20257
Daugherty Road. All bidders
must be licensed, bonded, in-
sured and have at least 5
years commercial experi-
ence. To set up an appoint-
ment to do a walk thru of the
City Hall contact Charlene at
(228) 863-1556; Library con-
tact Jeannie at (228)
863-0711 and Senior Citizens
Building contact Brenda at
(228) 328-3001.
Specifications are available in
the Office of City Clerk, City
Hall, or on the city's website
www.cityoflongbeach-
ms.com.
Ordered, this 7th day of
March, 2011.
/s/signed
Rebecca E. Schruft
City Clerk
adv 11, 18, 211 3444316

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The Mayor recognized Rickey Welch for his outstanding sailing accomplishments.

The Mayor recognized Ben J. Kitchings, M.D. on his 52nd Anniversary of practicing General Medicine in the City of Long Beach.

There were no amendments to the Municipal Docket.

There were no public comments regarding agenda items.

Alderman Hammons made motion seconded by Alderman Parker and unanimously carried to approve the regular meeting minutes of the Mayor and Board of Aldermen dated April 5th, 2011, as submitted.

After a brief discussion Alderman Hammons made motion seconded by Alderman Couvillon and unanimously carried to approve the Planning Commission minutes of April 14, 2011, as submitted.

Alderman Parker made motion seconded by Alderman Hammons and unanimously carried to approve payment of invoices as listed in Docket of Claims number 041911.

Alderman Hammons made motion seconded by Alderman Parker and unanimously carried to approve the HMGP Pay application #1, to Hobb's Construction for FEMA 361 Shelter as follows:

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April 15, 2011

To: Mayor William Skellie, Jr.
City of Long Beach
645 Klondyke Road
Long Beach, MS 39560

From: Patrick Moore
Project Manager
AMEC Earth and Environmental

RE: **City of Long Beach**
Construction of a FEMA 361 First Responders Shelter
FEMA Project Number: DR-1604-MS-0375
HMGP Pay Application 1

Mayor Skellie:

Enclosed find the following Application and Certificate for Payment Number 1 from Hobb's Construction for the period ending 4/01/2011. Per the attached certification and recommendation for payment by project engineer Capital Engineering, please place this application on the agenda for approval and payment by the City's Board of Alderman at their April 19, 2011, board meeting.

Application and Certificate for Payment are attached as follows:

HMGP Payment No.1, FEMA 361 Shelter, amount due: \$39,611.16

Please note that this pay application applies to the Hazard Mitigation Grant Program (HMGP) scope of work only.

Sincerely,

Patrick Moore

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CAPITAL ENGINEERING, LLC
6933 Indianapolis Blvd.
Hammond, IN 46324
USA

Telephone: 219-844-1984
Fax: 219-845-9902

April 14, 2011

Mr. Patrick Moore
AMEC Earth and Environmental
9061 Hannah Lane
Biloxi, MS 39532

Subject: Long Beach, MS Police Station
Door & Window Shutters
Hobbs Construction Payment Application No. 1
SNC Lavalin Capital Engineering Project No. 8524

Dear Mr. Moore:

Enclosed please find the certified pay application no. 1 for construction work on the Long Beach Police Station door and window shutters. I have certified this pay application for the requested amount of \$39,611.16.

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

Sincerely yours,

A handwritten signature in cursive script that reads "Louis A. Traina".

Louis A. Traina, P.E.
Project Manager
SNC Lavalin Capital Engineering
Hammond, IN 46307
Ph: 219-844-1984
Cell: 219-718-8610
Email: louis.traina@snclavalin.com



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
The City of Long Beach
201 Jeff Davis
Long Beach, MS 39560

PROJECT:
Long Beach Hurricane Shelter
201 Alexander Avenue
Long Beach, MS 39560

FROM CONTRACTOR:
Hobbs Construction LLC
10441 Lemoyne Blvd.
D'Iberville, Ms 39540

VIA ARCHITECT:
Lou Traina-SNC Lavalin Capital Engineering
6933 Indianapolis Blvd.
Hammond, IN 46324

CONTRACT FOR:

APPLICATION NO: 1
INVOICE #: April 1, 2011
PERIOD TO:

PROJECT NO:
CONTRACT DATE: March 7, 2011

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 297,727.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	297,727.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	41,695.96
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	2,084.80
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 2,084.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 39,611.16
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 39,611.16
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 258,115.84

CONTRACTOR:

By:  Date: June 24, 2011

State of: Mississippi County of: Jackson
 Subscribed and sworn to before me this 1st day of April, 2011
 Notary Public: Johnette Ennett ID # 90023
 My Commission Expires: June 24, 2012

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the date 24, 2011 comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, and the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 39,611.16

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

ARCHITECT: John A. Train Date: 4-14-11

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

INVOICE #:

APPLICATION DATE: 04/01/11

PERIOD TO:

PROJECT NAME: Hurricane Shelter

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1012.000	- Bonds	\$5,954.54		\$5,954.54		\$5,954.54	100%	\$0.00	\$297.73
1015.000	- MPC Number (Tax)	\$10,420.45		\$10,420.45		\$10,420.45	100%	\$0.00	\$521.02
1020.000	- Water Meter/Sewer Tap Fees	\$402.83				\$0.00	0%	\$402.83	\$0.00
1030.000	- Dumpster/ Port a John	\$2,330.65		\$1,165.33		\$1,165.33	50%	\$1,165.32	\$58.27
1033.000	- Cleaning Labor	\$845.94				\$0.00	0%	\$845.94	\$0.00
1050.000	- Equipment Rental	\$4,143.38		\$2,071.69		\$2,071.69	50%	\$2,071.69	\$103.58
1060.000	- Temporary Power	\$431.60				\$0.00	0%	\$431.60	\$0.00
1070.000	- Office Overhead	\$10,876.37		\$1,087.64		\$1,087.64	10%	\$9,788.73	\$54.38
1080.000	- SuperIntendant Labor	\$10,876.37		\$1,087.64		\$1,087.64	10%	\$9,788.73	\$54.38
1085.000	- Fuel	\$2,900.37		\$290.04		\$290.04	10%	\$2,610.33	\$14.50
1090.000	- Tools/Materials	\$1,150.94				\$0.00	0%	\$1,150.94	\$0.00
2120.000	- Compaction Test	\$690.56				\$0.00	0%	\$690.56	\$0.00
2220.000	- Demolition	\$1,253.10		\$1,253.10		\$1,253.10	100%	\$0.00	\$62.66
2240.000	- Dirtwork	\$451.17		\$451.17		\$451.17	100%	\$0.00	\$22.56
2250.000	- Dirt	\$402.83		\$402.83		\$402.83	100%	\$0.00	\$20.14
2420.000	- Installing Manhole	\$1,914.21				\$0.00	0%	\$1,914.21	\$0.00
2425.000	- Cost of Manholes	\$1,138.28				\$0.00	0%	\$1,138.28	\$0.00
2510.000	- Parking Lot Subcontractor	\$2,214.41				\$0.00	0%	\$2,214.41	\$0.00
3120.000	- Forming and Installing rebar	\$5,443.94		\$2,721.97		\$2,721.97	50%	\$2,721.97	\$136.10
3130.000	- Cost of Rebar and Boards	\$3,574.82				\$0.00	0%	\$3,574.82	\$0.00
3140.000	- Cost of J Bolts	\$430.22				\$0.00	0%	\$430.22	\$0.00
3150.000	- Finishing Concrete	\$2,721.97				\$0.00	0%	\$2,721.97	\$0.00
3151.000	- Termite Spray	\$143.41				\$0.00	0%	\$143.41	\$0.00
3160.000	- Cost of Concrete	\$11,085.84				\$0.00	0%	\$11,085.84	\$0.00
4140.000	- Cost of Blocks	\$13,902.88				\$0.00	0%	\$13,902.88	\$0.00

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AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1
INVOICE #:

In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION DATE: 04/01/11
PERIOD TO:

PROJECT NAME: Hurricane Shelter

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	4142.000 - Split Face 16x8x8	\$7,555.91				\$0.00	0%	\$7,555.91	\$0.00
	4150.000 - Cost of Mortar	\$907.52				\$0.00	0%	\$907.52	\$0.00
	4160.000 - Cost of Sand	\$193.10				\$0.00	0%	\$193.10	\$0.00
	4250.000 - Cost of Brick Lintels	\$813.71				\$0.00	0%	\$813.71	\$0.00
	5220.000 - Pre Fab Building Installation	\$9,667.89				\$0.00	0%	\$9,667.89	\$0.00
	5230.000 - Cost of Pre Fab Metal Building	\$4,143.38				\$0.00	0%	\$4,143.38	\$0.00
	6130.000 - Framing	\$1,035.85				\$0.00	0%	\$1,035.85	\$0.00
	6160.000 - Framing Materials	\$2,022.20				\$0.00	0%	\$2,022.20	\$0.00
	6615.000 - Installation of Trim	\$176.96				\$0.00	0%	\$176.96	\$0.00
	6616.000 - Cost of Trim	\$146.28				\$0.00	0%	\$146.28	\$0.00
	6720.000 - Installation of Cabinets	\$673.30				\$0.00	0%	\$673.30	\$0.00
	6740.000 - Cost of Cabinets	\$3,337.72				\$0.00	0%	\$3,337.72	\$0.00
	7122.000 - Insulation R-19	\$1,389.76				\$0.00	0%	\$1,389.76	\$0.00
	7123.000 - Insulation R-30	\$1,199.28				\$0.00	0%	\$1,199.28	\$0.00
	7205.000 - Roofing Subcontractor	\$14,962.21				\$0.00	0%	\$14,962.21	\$0.00
	8120.000 - Installation of Interior Doors	\$310.75				\$0.00	0%	\$310.75	\$0.00
	8130.000 - Cost of Interior Doors	\$3,054.95				\$0.00	0%	\$3,054.95	\$0.00
	8140.000 - Cost of Hardware	\$1,673.47				\$0.00	0%	\$1,673.47	\$0.00
	8410.000 - Installation of Exterior Doors	\$1,484.71				\$0.00	0%	\$1,484.71	\$0.00
	8420.000 - Cost of Exterior Doors	\$6,109.90				\$0.00	0%	\$6,109.90	\$0.00
	8430.000 - Cost of Hardware	\$1,808.13				\$0.00	0%	\$1,808.13	\$0.00
	9220.000 - Installation of Acoustical cei	\$1,202.73				\$0.00	0%	\$1,202.73	\$0.00
	9230.000 - Cost of Acoustical Ceiling	\$1,924.37				\$0.00	0%	\$1,924.37	\$0.00
	9240.000 - Installation of Suspension cei	\$215.80				\$0.00	0%	\$215.80	\$0.00
	9245.000 - Cost of Suspension Ceiling	\$359.67				\$0.00	0%	\$359.67	\$0.00
	9340.000 - Drywall 5/8 in.	\$530.01				\$0.00	0%	\$530.01	\$0.00

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CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

INVOICE #:

APPLICATION DATE: 04/01/11

PERIOD TO:

PROJECT NAME: Hurricane Shelter

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
	9350.000 - Cost of Drywall and Screws	\$583.01					\$0.00	0%	\$583.01	\$0.00
	9360.000 - Finishing Drywall	\$424.01					\$0.00	0%	\$424.01	\$0.00
	9370.000 - Cost of Mudd and Tape	\$212.00					\$0.00	0%	\$212.00	\$0.00
	9391.000 - Installation of FRP Boards	\$322.26					\$0.00	0%	\$322.26	\$0.00
	9392.000 - Cost of Glue	\$193.36					\$0.00	0%	\$193.36	\$0.00
	9393.000 - Cost of FRP Boards	\$368.30					\$0.00	0%	\$368.30	\$0.00
	9415.000 - Interior Paint (wall and Ceili	\$2,320.29					\$0.00	0%	\$2,320.29	\$0.00
	9430.000 - Cost of Interior Paint	\$1,160.15					\$0.00	0%	\$1,160.15	\$0.00
	9470.000 - Exterior Paint (Labor)	\$1,924.37					\$0.00	0%	\$1,924.37	\$0.00
	9480.000 - Cost of Exterior Paint	\$1,154.62					\$0.00	0%	\$1,154.62	\$0.00
	9542.000 - Installation of Linoleum/VCT	\$1,139.43					\$0.00	0%	\$1,139.43	\$0.00
	9543.000 - Cost of Glue	\$316.51					\$0.00	0%	\$316.51	\$0.00
	9544.000 - Cost of Linoleum/VCT	\$1,823.09					\$0.00	0%	\$1,823.09	\$0.00
	9620.000 - Installation of Countertops	\$103.58					\$0.00	0%	\$103.58	\$0.00
	9630.000 - Cost of Countertops	\$287.73					\$0.00	0%	\$287.73	\$0.00
	15110.000 - HVAC Subcontractor	\$9,207.51					\$0.00	0%	\$9,207.51	\$0.00
	15310.000 - Plumbing Subcontractor	\$60,999.76			\$12,199.95		\$12,199.95	20%	\$48,799.81	\$610.00
	15461.000 - Installation of Accessories	\$287.73					\$0.00	0%	\$287.73	\$0.00
	15462.000 - Cost of Accessories	\$506.41					\$0.00	0%	\$506.41	\$0.00
	16100.000 - Electrical Subcontractor	\$51,792.24			\$2,589.61		\$2,589.61	5%	\$49,202.63	\$129.48
	TOTALS	\$297,727.00	\$0.00	\$41,695.96	\$41,695.96	\$0.00	\$41,695.96	14%	\$256,031.04	\$2,084.80

Users may obtain validation of this document by requesting the license a completed AIA Document D401 - Certification of Document's Authenticity

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Based on the recommendation of Harbor Master Bill Angley and Certification by The Civil Service Commission, and after a short discussion, Alderman Hammons made motion seconded by Alderman Couvillon and unanimously carried to approve the hiring of Harbor Guard Rickie J. Wilson CSH-2 Basic, effective May 1, 2011.

Alderman Ponthieux made motion seconded by Alderman Couvillon and unanimously carried to extend the Proclamation of Civil Emergency, Hurricane Katrina, to protect and preserve the public health and safety of the community.

There was no action required or taken regarding CDBG Request for cash.

Alderman Parker made motion seconded by Alderman Hammons and unanimously carried to approve the Supplemental Agreement #2 Klondyke Road & 28th Street Improvements as follows:

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City Clerk



A Unit of Michael Baker Corporation

April 4, 2011

Mayor William Skellie
City of Long Beach
645 Klondyke Road
Long Beach, MS 39560

Re: KLONDYKE ROAD AND 28TH STREET INTERSECTION IMPROVEMENTS
STP-9082-00 (003) LPA 105719-701000
Supplemental Agreement No. 2

Mayor Skellie:

Please find enclosed three (3) partially executed copies of Supplemental Agreement No. 2 to the contract between The City of Long Beach and Bond Paving Co., Inc. for the above named project. Once the City Council has reviewed and approved, please return one (1) fully executed copy to the Contractor as well as one (1) to our office.

Should you have any questions or comments, or need any additional information, please do not hesitate to call me.

Respectfully,

A handwritten signature in black ink, appearing to read 'J. May', with a large, sweeping flourish extending to the right.

Jeffrey D. May, P.E.
Project Manager

Cc: James Bond, Jr. - Bond Paving Co., Inc.

File: 08430002

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CSD-720-LPA

Page 1 of 4

**CITY OF LONG BEACH, MISSISSIPPI
 SUPPLEMENTAL AGREEMENT NO. 2**

WHEREAS, WE, Bond Paving Co., Inc., Contractor, and Granite RE, Inc., Surety, entered into a contract with the City of Long Beach, Mississippi, LPA, on the 13th day of April, 2010, for the construction of Federal Aid Project No. STP-9082-00(003)LPA / 105719-701000, Harrison County; and

WHEREAS: The LPA has requested the Contractor to modify the layout of the drainage system along the south side of 28th Street; AND

WHEREAS: The LPA has reviewed the contract documents and determined the most feasible solution to add this necessary work to the existing contract; AND

WHEREAS: The Contractor has agreed to perform the work in accordance with contract specifications and the original contract unit pricing. The LPA has reviewed the Contractor's price and found it acceptable; AND

NOW, THEREFORE: It is mutually agreed that this work will be accomplished under the following pay items and unit prices:

Pay Item	Description	Unit	QTY	Unit Price	Extension
603-CB002-SA	24" Reinforced Concrete End Section	EA	1	\$874.00	\$874.00
666-D0005-SA	Electric Cable, Aerial Supported in Conduit, ISMA 20-1, AWG 14, 7 Conductor	LF	100	\$2.30	\$230.00
620-B-SA	Requisite Work, Restocking of Concrete Pipe	LS	1	\$151.20	\$151.20

Original Construction Cost \$413,485.00
Changes by Previous Quantity Adjustments \$10,579.90
Total Additional Participating Pay Items \$1,255.20
Total Revised Construction Costs \$425,320.90

It is mutually agreed that an increase in contract time will be in accordance with Section 108.06 of the contract. The calendar date for the completion of the work to be performed by the Contractor for this project shall remain March 16, 2011.

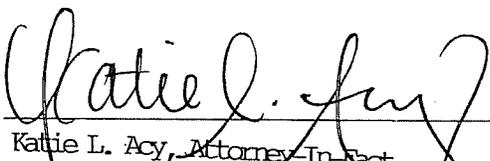
It is mutually agreed that the above stated price and time extension is full and final compensation for all materials, equipment, labor, traffic control, and incidentals necessary to complete the work addressed herein. This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein. This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

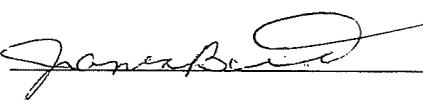
NOW, THEREFORE, WE, Bond Paving Co., Inc., Contractor, and Granite RE, Inc., Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this ____ day of MAR 08 2011, 20 ____.

 Granite RE, Inc.
 SURETY

 Bond Paving Co., Inc.
 CONTRACTOR

By: 
 Katie L. Acy, Attorney-In-Fact
 Resident MS Agent / Bottrell Insurance

By: 

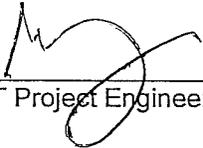
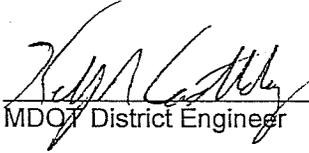
Minutes of April 19, 2011
Mayor and Board of Aldermen

CSD-720-LPA

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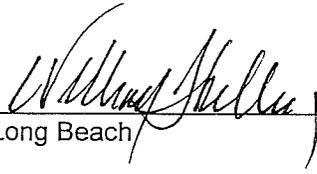
CITY OF LONG BEACH, MISSISSIPPI
SUPPLEMENTAL AGREEMENT NO. 2

RECOMMENDED FOR APPROVAL:

 _____ MDOT Project Engineer	 _____ MDOT District Engineer	 _____ FHWA
---	--	--

APPROVED:

MAR 24 2011

By:  _____ , 2011
LPA, City of Long Beach

Minutes of April 19, 2011
Mayor and Board of Aldermen

CSD-720-LPA

Page 3 of 4

**CITY OF LONG BEACH, MISSISSIPPI
SUPPLEMENTAL AGREEMENT NO. 2**

SUPPLEMENTAL SHEET

PROJECT NO.: STP-9082-00(003)LPA / 105719-705000

DETAILED EXPLANATION OF NECESSITY OF WORK INVOLVED:

During installation of the 24" reinforced concrete pipe along the south side of 28th Street, a conflict was encountered with an existing 6 inch gas main at Station 5+35 right. After numerous failed attempts to coordinate the relocation of the gas line with the gas company, a decision was made with the assistance of the City's Engineer, to modify the layout of the 24" reinforced concrete pipe and to terminate it at Station 5+30 right to avoid the conflict with the gas line.

Additionally, the Contractor previously ordered and had the contract quantity of 24" reinforced concrete pipe delivered to the project site. The Contractor will be charged a 15% restocking fee for the remaining 6 joints of reinforced concrete pipe. See attached.

Finally, it was determined that the contract did not include a pay item for Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 7 Conductor. Payment for 7 conductor signal cable in mast arms shall be paid for as aerial cable. This pay item is being added for that purpose.

JUSTIFICATION OF UNIT PRICES SUBMITTED

1. **Item 603-CB002-SA, 24" Reinforced Concrete End Section.** The Contractor has provided a price of \$874.00 per each to purchase and install the 24" RCP end section. This cost is comparable to prices received for an 18" RCP end section at \$760.00 and a 30" RCP end section at \$975.00 in the contract for this project. Also, as determined from the summary of average bids for the month of December, 2010, the average price was \$784.13, while the maximum price was \$1,271.51.
2. **Item 620B-SA, Requisite Work, Restocking of Concrete Pipe.** The Contractor will be charged 15% of the purchase price for restocking the pipe. As provided by the Contractor, the 24" Reinforced Concrete Pipe was purchased for \$21.00/ft. Six (6) joints of pipe at eight (8) foot in length must be restocked. The cost will be as follows:

 Cost = 0.15 (\$21.00/ft) (6 joints)(8 ft/joint)

 Cost = \$151.20
3. **Item 666-B017-SA Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 7 Conductor.** As provided by the Contractor, the cost for the aerial supported 7 conductor signal cable will be \$2.30/ft. This is the same price as the underground 7 conductor signal cable. Also, as determined from the summary of average bids for the month of December, 2010, the average price was \$1.78, while the maximum price was \$4.18.


CONTRACTOR


PROJECT ENGINEER


FHWA (if applicable)

MAR 24 2011

Minutes of April 19, 2011
Mayor and Board of Aldermen

CSD-720-LPA

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**CITY OF LONG BEACH, MISSISSIPPI
SUPPLEMENTAL AGREEMENT NO. 2**



LPA OFFICIAL

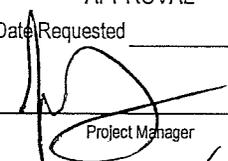
Minutes of April 19, 2011
 Mayor and Board of Aldermen

1. QUANTITY ADJUSTMENT NO. 2 2. PROJECT NO. STP-9082-00(003)LPA / 105719-705000
 3. DATE 1/11/2011 4. LPA City of Long Beach, Mississippi
 5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1 STA 5+35 right	603-CB002-SA 24" Reinforced Concrete End Section	0	1	1	EA	\$ 874.00	\$ 874.00
Reason: New pay item added. 24" End Section required to avoid conflicts with an existing 6" gas main.							
2	666-B017-SA Electric Cable, Aerial Supported in conduit, ISMA 20-1, AWG 14, 7 Conductor	0	100	100	LF	\$ 2.30	\$ 230.00
Reason: New pay item added. Required for the payment of 7 conductor signal cable installed in mast arms.							
3	620-B-SA Requisite Work, Restocking of Concrete Pipe	0	1	1	LS	\$ 151.20	\$ 151.20
Reason: New pay item added. Restocking of previously delivered 24" RCP to project. A total of 6 joints of pipe will not be required due to conflicts with an existing 6" gas main.							
4							
5							
6							

6. Original Cost Estimate for Project: Dated	<u>4/13/2010</u>	\$ 413,485.00
7. Changes by Previous Quantity Adjustment(s)	\$ <u>10,579.90</u>	\$ 424,064.90
8. Changes This Quantity Adjustment	<u>QA2</u>	\$ 1,255.20
9. a. Original Construction Engineering and Contingencies	\$ -	
b. Less - Total of All Quantity Adjustments to Date	\$ -	
c. Less - Construction Engineering Expenses to Date	\$ -	
d. Equals - Remaining Const. Eng and Contingencies	\$ -	
10. Revised Total Estimated Cost of Project		\$ 425,320.10

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL
 Date Requested _____

 Project Manager
 Date Approved 4/11

 LPA Official

APPROVED
 MAR 24 2011

DATE


 FOR THE DIVISION ADMINISTRATOR
 FEDERAL HIGHWAY ADMINISTRATION

Minutes of April 19, 2011
Mayor and Board of Aldermen

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p. 2



BOND PAVING COMPANY, INC.

Post Office Box 3147 • Gulfport, Mississippi 39505-3147 • (228) 863-9894 • Fax (228) 864-5381

January 10, 2011

Jeff May
LPA Group Inc.
2113 Government Street
Suite D-3
Ocean Springs, MS 39564

RE: Klondyke & 28th Street Project
STP-9082-00(003)LPA

One(1) 24" MDOT stamped flared end section \$ 874.00

Ariel Supported AWG147 Conductor Signal Cables \$2.30 ft.

James Bond, Jr.

Minutes of April 19, 2011
Mayor and Board of Aldermen

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

JIM A. ARMSTRONG; S. LYLE BATES, JR.; TRINA COBB; ROBERT L. ELLIOTT; JERRY EUGENE HORNER, JR.; PEGGY L. JACKSON; THOMAS BRENT TYLER; JERRY G. VEAZEY, JR.; LINDA D. WHITTINGTON; JASON J. YOUNG; BRODY ERIC BUCKLEY; KATIE L. ACY its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

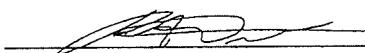
JIM A. ARMSTRONG; S. LYLE BATES, JR.; TRINA COBB; ROBERT L. ELLIOTT; JERRY EUGENE HORNER, JR.; PEGGY L. JACKSON; THOMAS BRENT TYLER; JERRY G. VEAZEY, JR.; LINDA D. WHITTINGTON; JASON J. YOUNG; BRODY ERIC BUCKLEY; KATIE L. ACY may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 25th day of October, 2010.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)




Kenneth D. Whittington, President


Rodman A. Frates, Secretary/Treasurer

On this 25th day of October, 2010, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Rodman A. Frates, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Rodman A. Frates were respectively the President and the Secretary/Treasurer of the GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
May 9, 2012
Commission #: 00005708




Notary Public

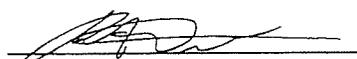
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this _____ day of MAR 08 2011, 20____.




Rodman A. Frates, Secretary/Treasurer

Minutes of April 19, 2011
Mayor and Board of Aldermen

Alderman Parker made motion seconded by Alderman Ponthieux and unanimously carried to approve change order #018 for City Hall as follows:



April 15, 2011

GULF COAST OFFICE
 2548 Beach Blvd, Ste. 100
 Biloxi, Mississippi 39531

228.594.2200
 FAX 228.594.2020
 EMAIL info@jbhm.com

E-mail and United States Postal Service

Mayor William Skellie, Jr.
 City of Long Beach
 201 Jeff Davis Avenue
 Long Beach, MS 39560

RE: LONG BEACH NEW CITY HALL – CHANGE ORDER 018

Dear Mayor Skellie:

The enclosed Change Order 018 for the new City Hall documents the following owner-requested changes to the contract:

- 1) Re-work the City Clerk's work room millwork and repair all finishes, to accommodate the larger-than-anticipated copier in this area. The total cost to perform this work is documented in the attached PCO-25: a cost increase of \$4,500.00 and a requested time extension of thirty (30) days.
- 2) Install twenty-three roller shades at selected windows. The total cost to perform this work is documented in the attached PCO-26: a cost increase of \$10,500.00 and a requested time extension of thirty (30) days.
- 3) Add a dedicated HVAC zone for the Ground Floor Communications Room. The total cost to perform this work is documented in the attached PCO-27: a cost increase of \$7,900.00 and a requested time extension of sixty (60) days.

I have reviewed all documentation and find the above requests to be in order and appropriate. Should the changes described above be approved by the Board of Aldermen, the Contract Sum will be increased by a total of \$22,900.00. The project has not been formally closed out as of this date, in order to accommodate these changes. Starks has requested that the Date of Final Completion be extended by a total of one hundred and twenty (120) days, to June 16, 2011. This request is largely a technicality and is reasonable due to the lead time of the aforementioned items. If approved, the total Contract Sum for the project will become \$4,923,380.00. We anticipate this as the final Change Order for this project.

It is our understanding that Ann Frazier has previously submitted a CDBG Budget Modification, to fund the aforementioned items.

Enclosed you will find 4 copies of the above mentioned Change Order. If approved by the Board of Aldermen, please sign all 4 documents and return all copies to our JBHM – Biloxi Office for further processing. We will mail you a fully executed copy. Should you have additional questions concerning this change order, please do not hesitate to contact me.

Sincerely,

Glenn Currie, AIA, Principal

cc: Chris Gutierrez – Starks Contracting Company
 Ann Frazier – Jimmy G. Gouras Urban Planning Consultants
 Ron Robertson – Broadus and Associates
 Liston Conrad – HORNE LLP
 Ryan Florreich / Carl Bradley – JBHM
 JBHM #07123.00.07

ARCHITECTURE
 PLANNING
 LANDSCAPE ARCHITECTURE
 INTERIOR DESIGN
 GRAPHIC DESIGN
 PROGRAM MANAGEMENT

OFFICES
 Biloxi
 Columbus
 Jackson
 Tupelo

PRINCIPALS
 JOSEPH S. HENDERSON, AIA
 RICHARD H. MCNEEL, AIA

JACK W. BALLARD, AIA
 GLENN CURRIE, AIA

Minutes of April 19, 2011
Mayor and Board of Aldermen

 **Document G701™ – 2001**

Change Order

PROJECT (Name and address): 07123 City of Long Beach City Hall Long Beach, Mississippi	CHANGE ORDER NUMBER: 018 DATE: April 15, 2011	OWNER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Starks Contracting Co., Inc. 1538 Popp's Ferry Road Biloxi, Mississippi 39540	ARCHITECT'S PROJECT NUMBER: 07123 CONTRACT DATE: January 28, 2009 CONTRACT FOR: General Construction	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- Remove and replace base cabinets in City Clerk's workroom. Patch and repair all affected finishes to 'like new' condition. Refer to the attached PCO-25 for additional detail.
- Furnish and install twenty-three roller shades. Refer to the attached PCO-26 for additional detail.
- Furnish and install a dedicated HVAC unit for the Ground Floor Communications Room. Refer to the attached PCO-27 for additional detail.

The original Contract Sum was	\$ 4,396,000.00
The net change by previously authorized Change Orders	\$ 504,480.00
The Contract Sum prior to this Change Order was	\$ 4,900,480.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 22,900.00
The new Contract Sum including this Change Order will be	\$ 4,923,380.00

The Contract Time will be increased by One Hundred Twenty (120) days.

The date of ~~Substantial Completion~~ ^{Final GC} as of the date of this Change Order therefore is Final Completion Date is June 16, 2011.

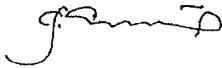
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>JBHM Architects, P.A.</u> ARCHITECT (Firm name)	<u>Starks Contracting Co., Inc.</u> CONTRACTOR (Firm name)	<u>City of Long Beach</u> OWNER (Firm name)
<u>2548 Beach Blvd., Suite 100, Biloxi, Mississippi 39531</u> ADDRESS	<u>1538 Popp's Ferry Road, Biloxi, Mississippi 39540</u> ADDRESS	<u>645 Klondyke Road, Long Beach, MS 39560</u> ADDRESS
<u>-See attached digital signatures page-</u>	<u>-See attached digital signatures page-</u>	<u>-See attached digital signatures page-</u>
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
<u>David Glenn Currie, AIA</u> <i>(Typed name)</i>	<u>Robert Starks</u> <i>(Typed name)</i>	<u>William Skellie, Jr.</u> <i>(Typed name)</i>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

Minutes of April 19, 2011
Mayor and Board of Aldermen

Digital Signatures Page



Digitally signed by Glenn Currie
DN: cn=Glenn Currie, o=JBHM,
ou=Principal,
email=gcurrie@jbhm.com, c=US
Date: 2011.04.15 09:05:44
-05'00'

Minutes of April 19, 2011
Mayor and Board of Aldermen



STARKS CONTRACTING CO., INC.

1538 POPPS FERRY RD/PO BOX 7149, BILOXI, MISSISSIPPI 39540-7149
PHONE (228) 392-4584 FAX (228) 392-4565

TITLE: City Clerks Work Room Revisions
PROJECT: 609
609 Long Beach New City Hall
TO: Attn: Ryan Florreich
JBHM Architects, PA
2548 Beach Boulevard, Suite 100
Biloxi, MS 39531
Phone:228/594-2200 Fax:228/594-2020

PROPOSED CHANGE ORDER
NO. 25
DATE: 02/03/2011
JOB: 609
CONTRACT/PO: 07123
ORIG: Owner Request

DESCRIPTION

We hereby submit specifications and estimates for:

Furnishing all labor and material necessary to remove the existing base cabinets located along the East wall of the City Clerks Work Room and replace it with a new base cabinets located along the South wall of the work room all in accordance with the attached sketch issued by JBHM Architects and the City Clerks request for the sum of FOUR THOUSAND, FIVE HUNDRED AND 00/100 DOLLARS.

The time required to complete these changes will be thirty (30) days from the date of approval. If accepted this will extend the contract time by this time.

Total: \$4,500.00

Payment shall be made in accordance with the original contract documents.

If accepted, this proposal shall become a part of the original contract between OWNER and STARKS CONTRACTING CO., INC., as though originally specified therein and, as such, shall be subject to the requirements, conditions, rights and remedies previously agreed to.

This proposal may be withdrawn by us if not accepted within thirty (30) days.

CC: File

APPROVAL

By: Christopher P. Guttierrez
Christopher P. Guttierrez

By: _____

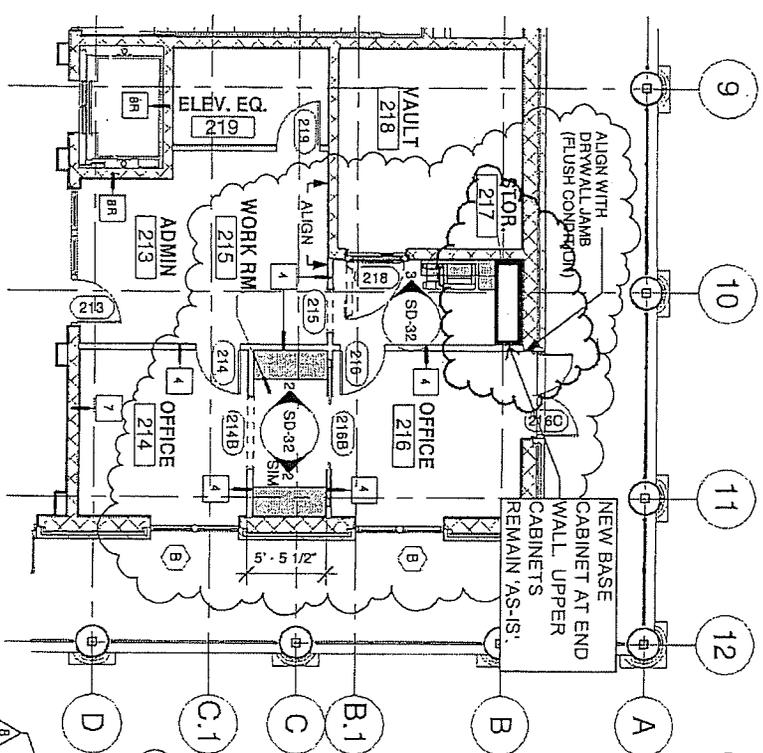
Date: 02/03/2011

Date: _____

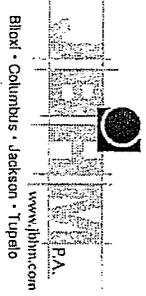
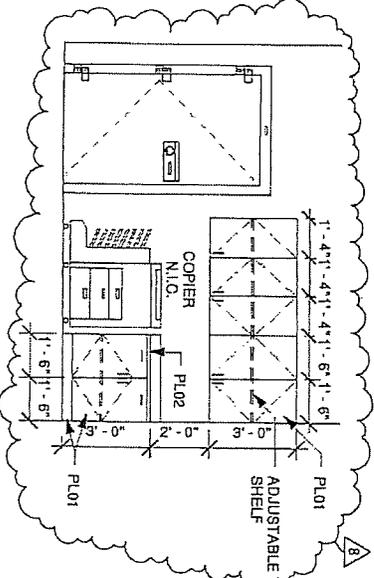
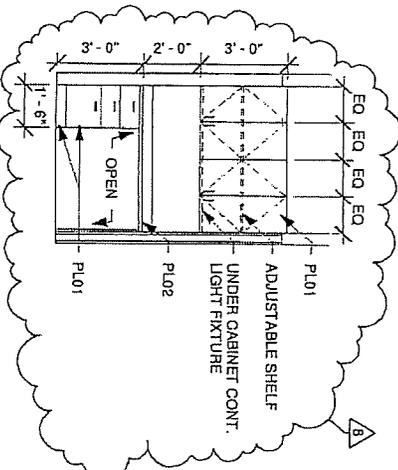


Minutes of April 19, 2011
 Mayor and Board of Aldermen

1 PLAN REVISIONS - CITY CLERK'S SUITE
 1/8" = 1'-0"
 REF. DETAIL 1/A202



- REVISIONS TO DOOR AND FRAME SCHEDULE (REF. A807):**
- 1) DELETE DOOR 217.
 - 2) RELOCATE HMCO FRAME 215 AS INDICATED.
 - 3) CHANGE SWING OF VAULT DOOR 218 AS INDICATED.
 - 4) ADD OPENING 214B - HM FLUSH CASSED OPENING FRAME
 -FRAME ELEVATION: WD-4
 -FRAME WIDTH: 5'-0"
 -CLEAR WIDTH: 5'-0"
 -CLEAR HEIGHT: 7'-10"
 -HEAD DETAIL: 15/A/603
 -JAMB DETAIL: 16/A/603
 -ALL PAINTED
 - 5) ADD OPENING 218B - DOUBLE WOOD POCKET DOOR.
 -DOOR ELEVATION: DSR (SIM.)
 -DOOR WIDTH: 5'-0" (EQUAL LEAFS)
 -DOOR HEIGHT: 7'-10"
 -FRAME ELEVATION: WD-4 (SIM.)
 -HEAD DETAIL: 13/A/603
 -JAMB DETAIL: 14/A/603, 14/B/603, 14/C/603
 -ALL PAINTED
 - 6) ADD/MODIFY OPENING 218C - ALUMINUM DOUBLE DOOR.
 -REPLACE WINDOW TYPE B WITH DOUBLE DOOR UNIT.
 -WIDTH, HEIGHT, AND DETAILS SIM. TO OPENINGS 209B AND 209C (CGI TYPE DR-3).
 -PROVIDE EACH LEAF WITH INTERIOR/EXTERIOR ROCKWOOD PULLS TO MATCH OPENINGS 209B AND 209C.
- CLARIFICATIONS TO WALL FINISHES (REF. A901 AND A907):**
- 1) ROOM 213 - WCO1 TO REMAIN THROUGHOUT.
 - 2) ROOM 214 - PT06 TO REMAIN THROUGHOUT.
 - 3) ROOM 215 - PT06 THROUGHOUT.
 - 4) ROOM 216 - PT06 TO REMAIN THROUGHOUT.
 - 5) ROOM 217 - PT06 THROUGHOUT.



CITY OF LONG BEACH, MS	
LONG BEACH NEW CITY HALL	
REVISIONS TO CITY CLERK'S OFFICE - PLAN	
P.N.: 07123	Date: 02/23/10
Rev.: A	Rel. Sheet: AS NOTED
Drawn by: RCF	Checked by: DGC
Scale: As indicated	
SD-32	

Printed On: 2/23/2010 11:02:58 AM

Minutes of April 19, 2011
Mayor and Board of Aldermen

CMS
COMMERCIAL MILLWORK SPECIALIST, INC
1518 B 28TH ST.
GULFPORT, MS 39501
228-868-3888
FAX 868-5456

December 29, 2010

Re. LBCH Copy Room Change

**WE PROPOSE TO PROVIDE ALL LABOR, MATERIALS AND
INSURANCE TO FURNISH AND INSTALL THE FOLLOWING:**

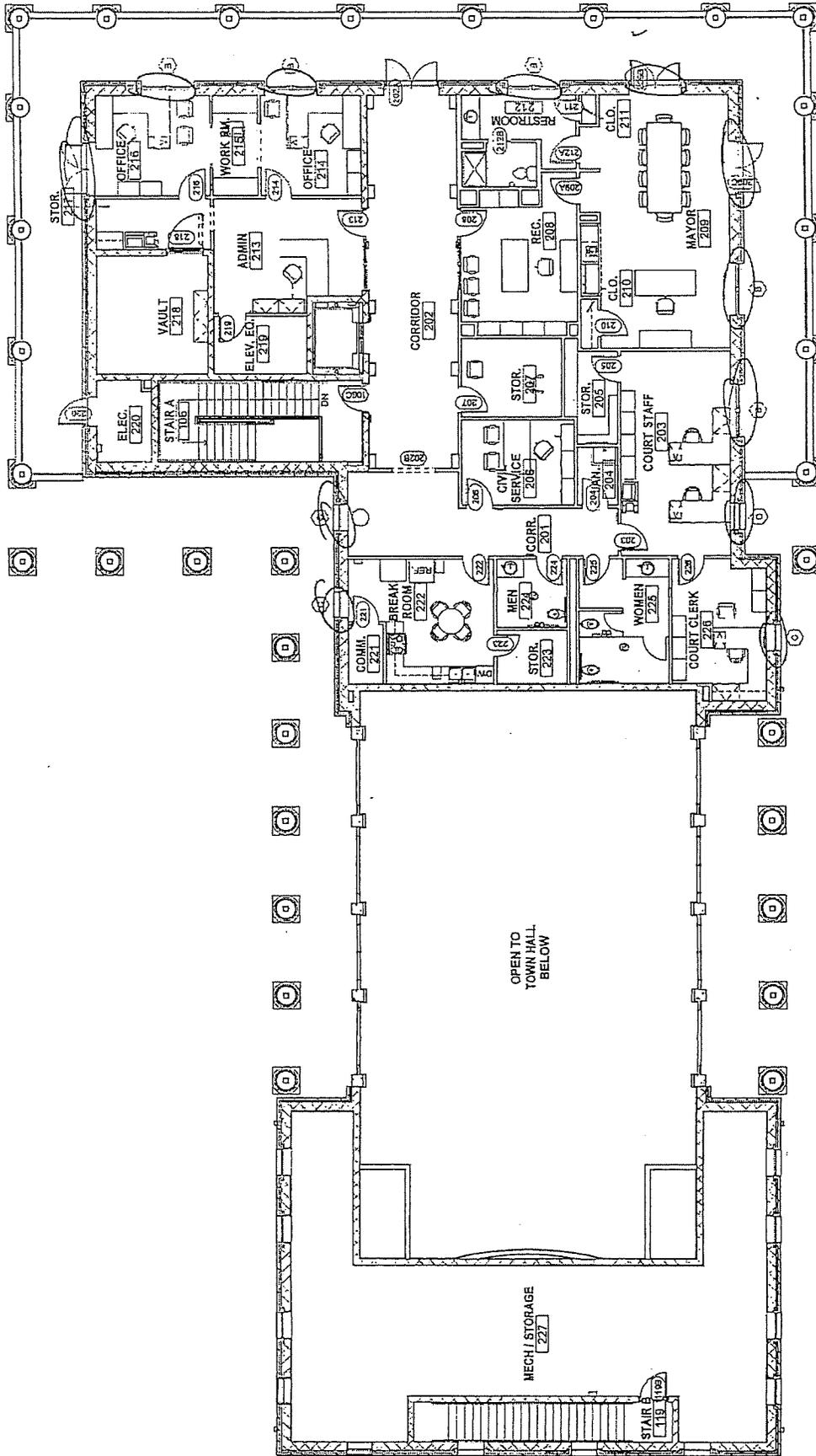
Remove existing counter top and base cabinets.
Add 6' p-lam base cabinet and countertop.

\$1,250.00
Tax Excluded

Thank you,

Robert Niolet

Minutes of April 19, 2011
Mayor and Board of Aldermen



12/20/2010

ROLLER SHADES - SECOND FLOOR

LONG BEACH CITY HALL

○ = new roller shade.

Minutes of April 19, 2011
 Mayor and Board of Aldermen

MS Specialties, LLC
 Ph/Fax (601) 898-3016
 592 So. Deerfield Dr.
 Canton, MS. 39046

Bid Estimate

Number E1479
 Date 02/03/11

Bill To:
 Starks Contracting Co.,Inc.
 Attn: Christopher Guttierrez
 P.O. Box 7149
 Biloxi, MS 39540-7149

Project:
 Long Beach City Hall
 Long Beach, MS

P.O.Number	Terms	Estimator	Architect	MPC#
	Net 30 Days	Marty Sullivan	JBHM	

Description	Amount
Architect requested Change Order Proposal to ADD MechoShades to Selected Windows per E-mails of 12/20 & 12/16. 23 Shades Total	
Division 12 - Sec. 12494 - Roller Shades MechoShades as Specified - Measured & Installed	8,240.00

*Thank You For Allowing Us To Bid On This Project.
 Marty Sullivan (Cell 601-955-3306)
 John Magee (Cell 601-260-1043)*

TOTAL **\$8,240.00**

Minutes of April 19, 2011
Mayor and Board of Aldermen



STARKS CONTRACTING CO., INC

1538 POPPS FERRY RD/PO BOX 7149, BILOXI, MISSISSIPPI 39540-7149
PHONE (228) 392-4584 FAX (228) 392-4565

TITLE: Dedicated HVAC Unit For The Ground Floor
Communications Room
PROJECT: 609
609 Long Beach New City Hall
TO: Attn: Ryan Florreich
JBHM Architects, PA
2548 Beach Boulevard, Suite 100
Biloxi, MS 39531
Phone:228/594-2200 Fax:228/594-2020

PROPOSED CHANGE ORDER
NO. 27
DATE: 03/18/2011
JOB: 609
CONTRACT/PO: 07123

DESCRIPTION

We hereby submit specifications and estimates for:

Furnishing all labor and material necessary to install a dedicated HVAC unit for the ground floor communications room complete with all electrical requirements all in accordance with the attached e-mail from Ryan Florreich with JBHM Architects for the sum of SEVEN THOUSAND, NINE HUNDRED AND 00/100 DOLLARS.

The time required to complete these changes will be sixty (60) days from the date of approval as there is a 3-5 week lead time associated with the new HVAC unit. If accepted this will extend the contract time by this time.

Total: \$7,900.00

Payment shall be made in accordance with the original contract documents.

If accepted, this proposal shall become a part of the original contract between OWNER and STARKS CONTRACTING CO., INC., as though originally specified therein and, as such, shall be subject to the requirements, conditions, rights and remedies previously agreed to.

This proposal may be withdrawn by us if not accepted within thirty (30) days.

CC: File

APPROVAL

By: Christopher P. Gutierrez
Christopher P. Gutierrez

By: _____

Date: 03/18/2011

Date: _____



Minutes of April 19, 2011
Mayor and Board of Aldermen

Page 1 of 1

Chris Guttierrez

From: Ryan Florreich [rflorreich@JBHM.com]
Sent: Thursday, March 10, 2011 9:20 AM
To: Chris Guttierrez
Cc: Glenn Currie
Subject: LBCH - Proposal Request for Mech Unit in Comm Rm
Attachments: SD-55 Comm Rm.pdf

Chris:

Please provide pricing as follows:

Mechanical:

Furnish and install a dedicated HVAC unit for the Ground Floor Communications Room, per the attached SD-55.

Electrical:

"Install a new 2 pole 20A circuit breaker in panel H1A. Route (3)#12 in a ¾" conduit to the new HVAC unit."

"Install a new 1 pole 20A circuit breaker in panel H1A. Route (3) #12 in a ¾" conduit to the new condensate pump."

Please submit a PCO as soon as possible, so that this work may move forward.

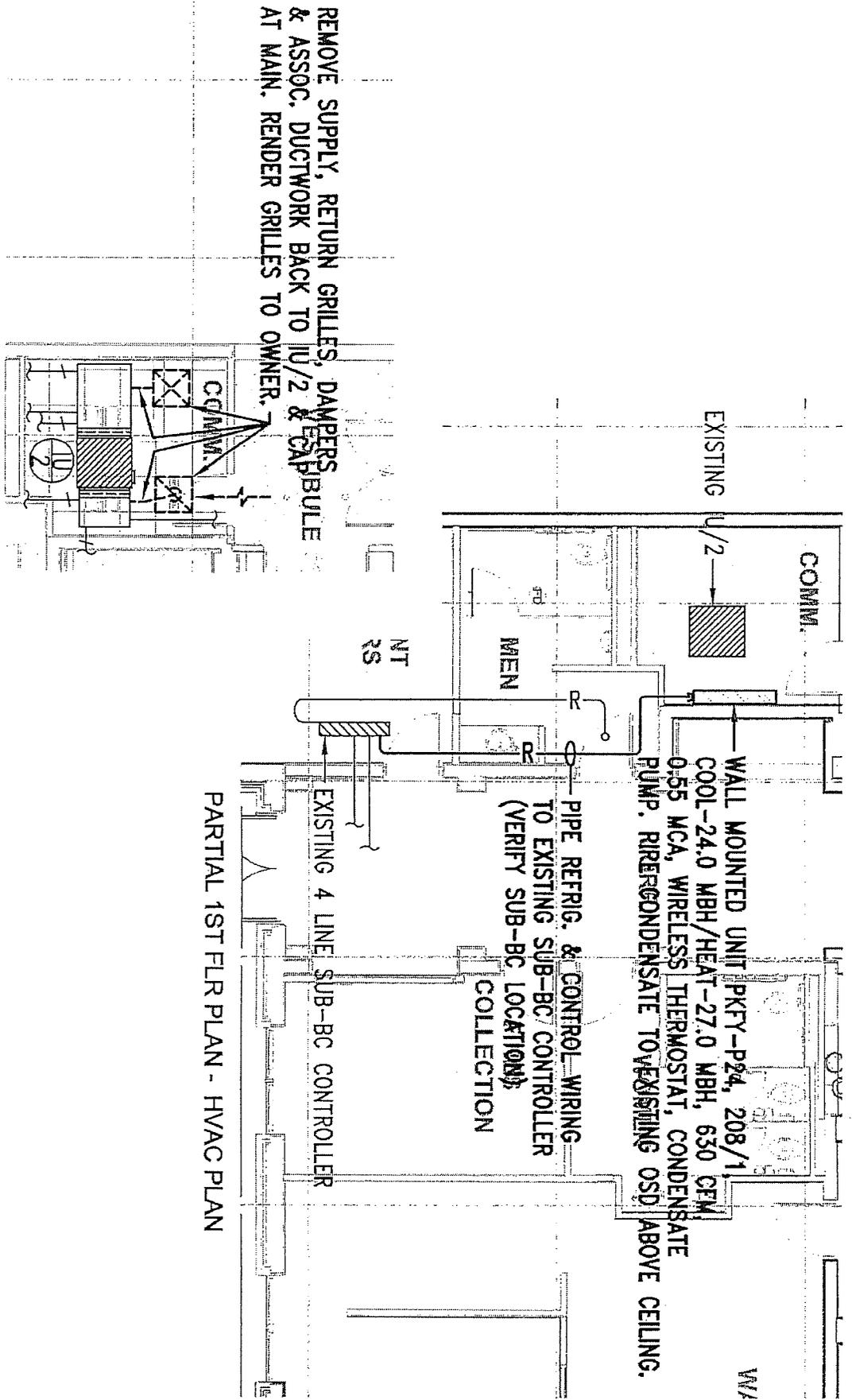
Let me know if you have any questions on this. Thanks,

Ryan Florreich, Assoc. AIA
Designer
JBHM Architects
308 East Pearl Street, Suite 300
Jackson, MS 39201
Phone: 601.352.2699
Fax: 601.352.2693
www.jbhm.com
rflorreich@jbhm.com

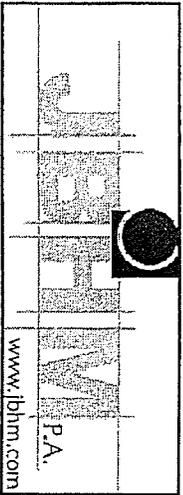
3/18/2011

Minutes of April 19, 2011
 Mayor and Board of Aldermen

PARTIAL 1ST FLR PLAN - DEMO HVAC PLAN



PARTIAL 1ST FLR PLAN - HVAC PLAN



Biloxi • Columbus • Jackson • Tupelo

CITY OF LONG BEACH, MS	
LONG BEACH NEW CITY HALL	
PARTIAL FIRST FLOOR - HVAC	
P.N.: 07123	Date: 03/01/11
Rev: A	Ref. Sheet:
Drawn by: T/J	Checked by: MEJ
SD-55	
Scale: 1/4" = 1'-0"	

Minutes of April 19, 2011
Mayor and Board of Aldermen

Chris, our price for the following change request is:

To install conduit and wire for new HVAC in communications room is:

MATERIAL	---	\$ 812.00
LABOR	-----	\$1598.00
+ 10%	-----	\$ 241.00
TOTAL	-----	\$ 2651.00

Branch Electric LLC.

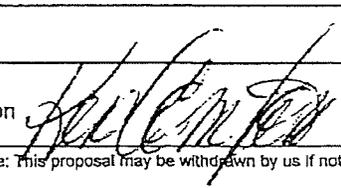
Rick Snell

228-832-2006 work

228-326-9471 cell

rsnell@branchelectricllc.com

Minutes of April 19, 2011
 Mayor and Board of Aldermen

Proposal			
COMPTON'S HEATING & AIR, INC. 839 28th Street GULFPORT, MS 39501 Phone (228) 863-5502			
PROPOSAL SUBMITTED TO Starks Contracting Co.	PHONE	DATE March 14, 2011	
STREET 1538 Popp's Ferry Road	JOB NAME Long Beach City Hall Comm Rm.		
CITY, STATE and ZIP CODE Biloxi, MS 39532	JOB LOCATION Long Beach		
ARCHITECT JBHM	DATE OF PLANS	JOB PHONE	
We hereby submit specifications and estimates for:			
1- PKFY-P24NKMU-E Mitsubishi wall mount w/PARFA32MA/PARFL32MA remote and remote receiver. \$1,911.00			
Demo supply/return grilles in comm. rm. and cap duct \$150.00			
3/8" and 5/8" refrigeration line set \$150.00			
Labor to install \$850.00			
<p>We Propose hereby to furnish material and labor--complete in accordance with above specifications, for the sum of:</p> <p style="text-align: right;">dollars (\$ <u>3,061.00</u>)</p>			
Payment to be made as follows:			
<p><small>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.</small></p>			
Authorized Signature Ken Compton			
within <u>30</u> days.		<small>Note: This proposal may be withdrawn by us if not accepted</small>	
<p>Acceptance of Proposal--The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined</p>			
Signature _____			

Minutes of April 19, 2011

Mayor and Board of Aldermen

Alderman Couvillon made motion seconded by Alderman Parker and unanimously carried to approve the Police Department Personnel actions as follows:

Step Increase, Clark Ladner, PS-9-II, effective May 16, 2011

Step Increase, Melissa Peterson, PS-9-II, effective May 1, 2011

Step Increase, Stephanie Stewart, PSA-10-II, effective May 16, 2011

Step Increase, Justin Ford, PS-9-B, effective May 1, 2011

Associate Degree Education Pay, Justin Ford, effective May 1, 2011

Compensation Time Pay, 100 hours for Wayne McDowell.

The Clerk reported that the property owners of 5 Michael Court, Byron C. and Kathryn Koby, failed to clean their property and the property was cleaned by the City and through Utility Partners, LLC; official action was taken as follows:

The Mayor and Board of Aldermen took up the matter of assessing the costs of cleaning property located at #5 Michael Court, Long Beach, Mississippi. After a discussion of the subject, Alderman Hammons offered and moved the adoption of the following Resolution and Order:

RESOLUTION AND ORDER BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI ASSESSING THE COSTS OF CLEANING CERTAIN PROPERTY LOCATED AT #5 MICHAEL COURT ,LONG BEACH, MISSISSIPPI, PREVIOUSLY ADJUDICATED BY THE CITY TO BE A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY, AND ORDERING SAME TO BE ENROLLED AS A LIEN AGAINST THE PROPERTY, AND THE PROPERTY TO BE SOLD FOR COLLECTION OF SAME BY THE COLLECTOR OF MUNICIPAL TAXES AND THE NEXT SALE CONDUCTED BY SUCH TAX COLLECTOR FOR SUCH PURPOSES, AND RELATED PURPOSES.

Minutes of April 19, 2011
Mayor and Board of Aldermen

WHEREAS, the Mayor and Board of Aldermen having made due investigation therefore do now find, determine, declare and order as follows:

1. That on complaint and motion of the Governing Authorities of the City of Long Beach wherein lies the property known as **#5 Michael Court**, Long Beach, Mississippi, (hereinafter referred to as the subject parcel), and after discussion of same, the Mayor and Board of Aldermen, at its regular meeting of January 18, 2011, on its own motion did set a hearing to determine whether or not the subject parcel, in its then condition, was in such a state of uncleanness as to be a menace to the public health and safety of the community in accordance with Miss Code Annotated Section 21-19-11, as amended, said hearing to be held February 15, and directed notice of said hearing be served on the owner of said property in the manner as provided by said MCA Section 21-19-11;

2. That such hearing was conducted on February 15, 2011 having previously served the owner of said property, either by registered mail as is evidenced by the return receipt included in the materials produced at said hearing, or by personal service by police officer as evidenced by the return of service of such police officer, or by posting and publication of same, such service being in accordance with said MCA Section 21-19-11, and proof of same being spread upon the minutes of the Governing Authorities taken of such hearing;

3. That the Mayor and Board of Aldermen having considered testimony evidence adduced at hearing regarding the condition of the subject property and the observations of individual Aldermen concerning the condition of the subject property in its condition on the date of hearing, and being fully advised in the premises, did find and adjudicate on the hearing date that the property was in such a state of uncleanness as to be a menace to the public health and safety of the community;

4. That having adjudicated such property to be in such a state of uncleanness as to be a menace to the public health and safety of the community, notice of such adjudication was provided to the owner of same in accordance with the Resolution and as required by law, proof of which is attached hereto as Exhibit A, without action by the owner to resolve and remedy the condition of said property in the time allowed in accordance with Miss. Code Annotated Section 21-19-11, the City thereupon proceeded to cause same to be cleaned as allowed by law.

5. That it is now the intention of the City of Long Beach, in accordance with Miss. Code Annotated Section 21-19-11 to assess the costs of such cleanup against the property, to impose a lien against the said property as allowed by law, to cause such assessment to be a lien against the property and enrolled in the office of the circuit clerk of the county as other judgments are enrolled.

Minutes of April 19, 2011
Mayor and Board of Aldermen

6. That further, the City desires that tax collector of the municipality proceed to sell the land to satisfy the lien now imposed at its next tax sale date as provided by law for the sale of lands for delinquent municipal taxes.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI, AS FOLLOWS:

1. That the parcel of land lying and being situated in the City of Long Beach, First Judicial District of Harrison County, Mississippi, and having the street address of **#5 Michael Court**, Long Beach, Mississippi, which parcel of land is identified by Harrison County Tax Parcel Number 0612C-01-032.004 and according to said tax records is owned by Byron C. and Kathryn Koby, having heretofore been adjudicated to be a menace to the public health and safety of the community in accordance with Miss. Code Annotated Section 21-19-11, and the owner of same failing to have same cleaned as required within the time allowed by law; and same being thereupon cleaned by the City, the City does hereby assess the costs of such cleanup against the property, does hereby impose same as a lien against the property as allowed by law, and does hereby order and direct such lien against the property to be enrolled in the office of the circuit clerk of the county as other judgments are enrolled.

2. That further, the City hereby orders and directs the tax collector of the municipality proceed to sell the land to satisfy the lien now imposed at its next tax sale date as provided by law for the sale of lands for delinquent municipal taxes.

3. The line assessed and imposed hereby is in the amount of **\$4938.17** being the cost of such clean up in accordance with the attached Exhibit A, together with a penalty of **\$1500.00** not more than either One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost of clean up as indicated on the attached Exhibit B, whichever is greater, as allowed by law, all to be assessed against the said parcel of land.

Alderman Parker seconded the motion to adopt the foregoing resolution and order, and the question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Bernie Parker	voted	Aye
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Aye
Alderman Carolyn J. Anderson	Absent the meeting	
Alderman Leonard G. Carruba, Sr.	voted	Aye
Alderman Mark E. Lishen	Absent the meeting	
Alderman Ronnie Hammons, Jr.	voted	Aye

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Mayor and Board of Aldermen

The question having received the Affirmative vote of Aye of the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this 19th day of April, 2011

APPROVED:

Honorable William Skellie, Jr.
Mayor

ATTEST:

Rebecca E. Schruoff, City Clerk

Minutes of April 19, 2011
Mayor and Board of Aldermen

91 7108 2133 3938 9856 3591

The Mayor and Board of Aldermen, Long Beach, Mississippi, took up the matter of the public hearing on the property located at 5 Michael Court, Long Beach, Mississippi, to determine and consider the condition of said property. After conducting the hearing and considering all matters produced there at and after hearing all persons interested and appearing, the Board of Aldermen declared the hearing finally closed. After a discussion of the subject, Alderman Parker offered and moved the adoption of the following Resolution and Order:

RESOLUTION AND ORDER BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI ADJUDICATING THE PROPERTY LOCATED AT 5 MICHAEL COURT, LONG BEACH, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY AND REQUIRING OWNER OF SUCH PROPERTY TO CLEAN SAID PROPERTY.

WHEREAS, the Mayor and Board of Aldermen having made due investigation therefore do now find, determine, declare and order as follows:

1. That on complaint and motion of the Governing Authorities of the City of Long Beach wherein lies the property known as 5 Michael Court, Long Beach, Mississippi, (hereinafter referred to as the subject parcel), and after discussion of same, the Mayor and Board of Aldermen, at its regular meeting of January 18, 2011, on its own motion did set a hearing to determine whether or not the subject parcel, in its then condition, was in such a state of uncleanness as to be a menace to the public health and safety of the community in accordance with Miss Code Annotated Section 21-19-11, as amended, said hearing to be held February 15, 2011, and directed notice of said hearing be served on the owner of said property in the manner as provided by said MCA

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Section 21-19-11;

2. That, having served the owner of said property, either by registered mail as is evidenced by the return receipt included in the materials produced at said hearing, or by personal service by police officer as evidenced by the return of service of such police officer, or my posting and publication of same, such service being in accordance with said MCA Section 21-19-11, and proof of same being spread upon the minutes of the Governing Authorities taken of such hearing, hereby made a part of the record of these proceedings;

3. That the Mayor and Board of Aldermen having considered testimony evidence adduced at hearing regarding the condition of the subject property and the observations of individual Aldermen concerning the condition of the subject property in its condition on the date of hearing, and being fully advised in the premises, do find and adjudicate that the property is, in its present condition, in such a state of uncleanness as to be a menace to the public health and safety of the community and constitutes an attractive nuisance. It is therefore,

RESOLVED AND ORDERED BY THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF LONG BEACH, MISSISSIPPI, AS FOLLOWS:

1. That the parcel of land lying and being situated in the City of Long Beach, First Judicial District of Harrison County, Mississippi, and having the street address of 5 Michael Court Long Beach, Mississippi, which parcel of land is identified by Harrison County Tax Parcel Number 0612C-01-032.004, and according to said tax records is owned by Byron C. and Kathryn A. Koby, is at present in such a state of uncleanness as to be a menace to the public health and safety of the community and an attractive nuisance.

2. That the aforesaid owner is hereby order to clean said parcel of land

Minutes of April 19, 2011
Mayor and Board of Aldermen

within ten (10) days from the entry of this Resolution and Order, and that such cleaning shall include:

Removal of all discarded materials, dangerous items, and such other rubbish and/or debris as described in any notice or as appearing on said property contributing to the property constituting a nuisance and menace overall to the public health and safety, and abate or cause to be abated the conditions otherwise existing and constituting a menace to public safety and health as testified and/or described in general at the hearing, and as contained in the report letter of Claire Leatherwood, Zoning Enforcement Officer, dated September 24, 2010, and attached hereto.

3. That in the event that said owner shall fail to complete cleaning of the subject property within ten (10) days from entry of this Resolution and Order, then the governing authority shall proceed to clean the subject property as required by paragraph 2, above, by the use of municipal employees or by contract, with the cost of same, together with a penalty of \$1,500.00 or 50% of such actual cost, whichever is greater, to be, at the next regular meeting after completion of such clean-up, assessed against the said parcel of land.

Alderman Hammons seconded the motion to adopt the foregoing resolution and order, and the question being put to a roll call vote by the Mayor, the result was as follows:

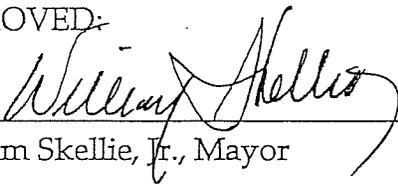
Alderman Bernie Parker	voted	Aye
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Absent, not voting
Alderman Carolyn J. Anderson	voted	Aye
Alderman Leonard G. Carrubba, Sr.	voted	Aye
Alderman Mark E. Lishen	voted	Aye

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Mayor and Board of Aldermen

Alderman Ronnie Hammons, Jr. voted Aye

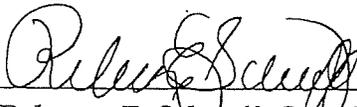
The question having received the Affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this the 15th day of February, 2011.

APPROVED:



William Skellie, Jr., Mayor

ATTEST:



Rebecca E. Schruoff, City Clerk

Minutes of April 19, 2011
 Mayor and Board of Aldermen

City of Long Beach

BOARD OF ALDERMEN

Leonard G. Carrubba, Sr. - At-Large
 Gary J. Ponthieux - Ward 1
 Bernie Parker - Ward 2
 Kaye H. Couvillon - Ward 3
 Ronnie Hammons, Jr. - Ward 4
 Mark E. Lishen - Ward 5
 Carolyn J. Anderson - Ward 6



WILLIAM SKELLIE, JR.
 MAYOR

CITY CLERK
 TAX COLLECTOR
 Rebecca E. Schruff

CITY ATTORNEY
 James C. Simpson, Jr.

September 24, 2010

91 7108 2133 3938 0606 7371

NOTICE OF NON COMPLIANCE WITH ZONING ORDINANCE

Byron Koby
 5 Michael Ct.
 Long Beach, Ms.39560

Reference:5 Michael Court
 Long Beach, Ms. 39560
 Parcel # 0612C-01-032.004

Dear Mr. & or Mrs. Byron,

You are hereby notified that you are in violation of the following:
 INTERNATIONAL PROPERTY MAINTENCE CODE: CHAPTER 3 : SECTION
 302.1& 302.4 (SEE ATTACHED)

After inspecting the above referenced property, it has been determined that you are in violation of overgrown grass and weeds. You have 14 days to bring this matter into compliance. You may call 228-863-1554, my cell 228-669-2318, or take this notice with you to the Permit Office, located at 645 Klondyke Road for directions and/or corrective measures..

Failure to comply with this notice constitutes a violation and is chargeable as a misdemeanor

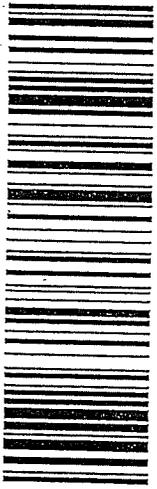
By order of
 City of Long Beach
 Claire leatherwood
 Ordinance Officer

Minutes of April 19, 2011
Mayor and Board of Aldermen

City of Long Beach
P.O. Box 929
Long Beach, MS 39560

JMC
35

CERTIFIED MAIL



91 7108 2133 3938 9856 3591

KOBY005 395604022 1810 04 03/02/11
RETURN TO SENDER

KOBY MOVED LEFT NO ADDRESS
UNABLE TO FORWARD
RETURN TO SENDER

EXHIBIT



39560 146
Signature Required



NAME _____
1st Notice _____
2nd Notice _____
Return _____

Byron C. and Kathryn Kobay
5 Michael Court
Long Beach, MS 39560

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Mayor and Board of Aldermen

UTILITY PARTNERS, LLC

Memo

To: MAYOR SKELLIE & BOARD OF ALDERMEN
From: DERREL WILSON *DW*
CC: REBECCA SCHRUFF, CITY CLERK
Date: 4/14/2011
Re: # 5 MICHAEL COURT

Attached is the cost summary for cleaning an abandoned lot located at # 5 Michael Court, Long Beach, Mississippi, as directed by the Mayor and Board of Aldermen. In addition, also included is the Work Order outlining equipment, employees, time, and materials used in performing the task.

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Mayor and Board of Aldermen

JOB SITE: # 5 MICHAEL COURT, LONG BEACH, MS

SERVICED PERFORMED: Cleaning and removing debris from lot

DATE OF SERVICE: April 14, 2011

EQUIPMENT COST:

Excavator – 26 hrs @ \$30.00/hr	\$ 780.00
Dump Truck – 26 hrs @ \$43.00/hr	1118.00
Trash Truck – 26 hrs @ \$40.00/hr	1040.00
Stihl string, Trimmer – 2 hrs @ \$5.00/hr	<u>10.00</u>
TOTAL	\$2,948.00

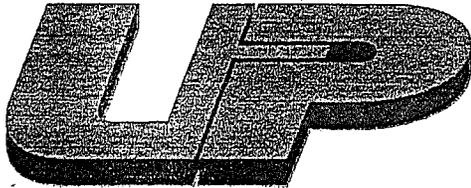
MATERIALS:

Top Soil – 40cy @ \$10.00/cy	\$ 400.00
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TOTAL LABOR COST:	\$ 1,590.17
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TOTAL JOB COST:	\$ 4,938.17
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Minutes of April 19, 2011
Mayor and Board of Aldermen



UTILITY PARTNERS, LLC

WORK ORDER # _____

Ward 2

Date Received _____

Project Name Byron C.

Phone # _____

Location #5 Michael Ct.

Explanation of Problem Clean Property

Daily Planner	Projected Equipment	Estimated Materials
Date: _____	1. _____	1. _____
Assigned: _____	2. _____	2. _____
From: _____	3. _____	3. _____
Priority Level: _____	4. _____	4. _____

Utilities Located	Actual Equipment	Actual Materials
Date: _____	26 hrs. 1. Mini hoe #128	1. Hauled OFF 108 yds. Trash
Locate # _____	26 hrs. 2. Dump Truck #130	2. Hauled in 40 yds Top Soil
	26 hrs. 3. Trash Trucks #91	3. _____
	2 hrs 4. ^{STIHL} Weedeater PS-90-R	4. _____

Crew Responsible	Comments About Work
<u>Ricky, KK - 26 hrs</u>	<u>Hauled OFF 108 yds. OF Trash</u>
<u>Russell 16 hrs.</u>	<u>Hauled in 40 yds. OF Top Soil</u>
<u>Joey, Gerald 2 hrs</u>	<u>Raked out Top Soil and Weedeated yard</u>
<u>Jonathan, Sidney 2 hrs</u>	

- Need Asphalt
- Need Concrete

[Signature]
Assignee Signature
EXHIBIT A

4-14-11
Completion Date

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Mayor and Board of Aldermen

The Clerk further reported that the property owner of 1110 Iris, failed to clean their property and the property was cleaned by the City and through Utility Partners, LLC; official action was taken as follows:

The Mayor and Board of Aldermen took up the matter of assessing the costs of cleaning property located at **1110 IRIS STREET** . After a discussion of the subject, Alderman Hammons offered and moved the adoption of the following Resolution and Order:

RESOLUTION AND ORDER BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI ASSESSING THE COSTS OF CLEANING CERTAIN PROPERTY LOCATED AT 1110 IRIS STREET ,LONG BEACH, MISSISSIPPI, PREVIOUSLY ADJUDICATED BY THE CITY TO BE A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY, AND ORDERING SAME TO BE ENROLLED AS A LIEN AGAINST THE PROPERTY, AND THE PROPERTY TO BE SOLD FOR COLLECTION OF SAME BY THE COLLECTOR OF MUNICIPAL TAXES AND THE NEXT SALE CONDUCTED BY SUCH TAX COLLECTOR FOR SUCH PURPOSES, AND RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen having made due investigation therefore do now find, determine, declare and order as follows:

1. That on complaint and motion of the Governing Authorities of the City of Long Beach wherein lies the property known as **1110 IRIS STREET** , Long Beach, Mississippi, (hereinafter referred to as the subject parcel), and after discussion of same, the Mayor and Board of Aldermen, at its regular meeting of January 18, 2011, on its own motion did set a hearing to determine whether or not the subject parcel, in its then condition, was in such a state of uncleanliness as to be a menace to the public health and safety of the community in accordance with Miss Code Annotated Section 21-19-11, as amended, said hearing to be held, February 15, 2011 and directed notice of said hearing be served on the owner of said property in the manner as provided by said MCA Section 21-19-11;
2. That such hearing was conducted on February 15, 2011, having previously served the owner of said property, either by registered mail as is evidenced by the return receipt included in the materials produced at said hearing, or by personal service by police officer as evidenced by the return of service of such police officer, or by posting and publication of same, such service being in accordance with said MCA Section 21-19-11, and proof of same being spread upon the minutes of the Governing Authorities taken of such hearing;
3. That the Mayor and Board of Aldermen having considered testimony evidence adduced at hearing regarding the condition of the subject property and the observations of individual Aldermen concerning the condition of the subject property in its condition on the date of hearing, and being fully advised in the premises, did find and adjudicate on the hearing date that the property was in such a state of uncleanliness as to be a menace to the public health and safety of the community;

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Mayor and Board of Aldermen

4. That having adjudicated such property to be in such a state of uncleanliness as to be a menace to the public health and safety of the community, notice of such adjudication was provided to the owner of same in accordance with the Resolution and as required by law, proof of which is attached hereto as Exhibit A, without action by the owner to resolve and remedy the condition of said property in the time allowed in accordance with Miss. Code Annotated Section 21-19-11, the City thereupon proceeded to cause same to be cleaned as allowed by law.

5. That it is now the intention of the City of Long Beach, in accordance with Miss. Code Annotated Section 21-19-11 to assess the costs of such cleanup against the property, to impose a lien against the said property as allowed by law, to cause such assessment to be a lien against the property and enrolled in the office of the circuit clerk of the county as other judgments are enrolled.

6. That further, the City desires that tax collector of the municipality proceed to sell the land to satisfy the lien now imposed at its next tax sale date as provided by law for the sale of lands for delinquent municipal taxes.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI, AS FOLLOWS:

1. That the parcel of land lying and being situated in the City of Long Beach, First Judicial District of Harrison County, Mississippi, and having the street address of **1110 IRIS STREET**, Long Beach, Mississippi, which parcel of land is identified by Harrison County Tax Parcel Number, 0611L-03-042.000 and according to said tax records is owned by Madeline P. Hosford, II, et al, having heretofore been adjudicated to be a menace to the public health and safety of the community in accordance with Miss. Code Annotated Section 21-19-11, and the owner of same failing to have same cleaned as required within the time allowed by law; and same being thereupon cleaned by the City, the City does hereby assess the costs of such cleanup against the property, does hereby impose same as a lien against the property as allowed by law, and does hereby order and direct such lien against the property to be enrolled in the office of the circuit clerk of the county as other judgments are enrolled.

2. That further, the City hereby orders and directs the tax collector of the municipality proceed to sell the land to satisfy the lien now imposed at its next tax sale date as provided by law for the sale of lands for delinquent municipal taxes.

Minutes of April 19, 2011
Mayor and Board of Aldermen

3. The line assessed and imposed hereby is in the amount of **\$266.89**, being the cost of such clean up in accordance with the attached Exhibit A, together with a penalty of \$133.45 not more than either One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost of clean up as indicated on the attached Exhibit B, whichever is greater, as allowed by law, all to be assessed against the said parcel of land.

Alderman Parker seconded the motion to adopt the foregoing resolution and order, and the question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Bernie Parker	voted	Aye
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Aye
Alderman Carolyn J. Anderson	Absent not voting	
Alderman Leonard G. Carruba, Sr.	voted	Aye
Alderman Mark E. Lishen	Absent not voting	
Alderman Ronnie Hammons, Jr.	voted	Aye

The question having received the Affirmative vote of Aye of the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this 19th day of April, 2011

APPROVED:

Honorable William Skellie, Jr.
Mayor

ATTEST:

Rebecca E. Schruff, City Clerk

Minutes of April 19, 2011
Mayor and Board of Aldermen

91 7108 2133 3938 9856 3577

The Mayor and Board of Aldermen, Long Beach, Mississippi, took up the matter of the public hearing on the property located at 1110 Iris Street, Long Beach, Mississippi, to determine and consider the condition of said property. After conducting the hearing and considering all matters produced there at and after hearing all persons interested and appearing, the Board of Aldermen declared the hearing finally closed. After a discussion of the subject, Alderman Parker offered and moved the adoption of the following Resolution and Order:

RESOLUTION AND ORDER BY THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF LONG BEACH, MISSISSIPPI ADJUDICATING THE PROPERTY
LOCATED AT 1110 IRIS STREET, LONG BEACH, MISSISSIPPI, TO BE A MENACE
TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY AND
REQUIRING OWNER OF SUCH PROPERTY TO CLEAN SAID PROPERTY.

WHEREAS, the Mayor and Board of Aldermen having made due investigation therefore do now find, determine, declare and order as follows:

1. That on complaint and motion of the Governing Authorities of the City of Long Beach wherein lies the property known as 1110 Iris Street, Long Beach, Mississippi, (hereinafter referred to as the subject parcel), and after discussion of same, the Mayor and Board of Aldermen, at its regular meeting of January 18, 2011, on its own motion did set a hearing to determine whether or not the subject parcel, in its then condition, was in such a state of uncleanness as to be a menace to the public health and safety of the community in accordance with Miss Code Annotated Section 21-19-11, as amended, said hearing to be held February 15, 2011, and directed notice of said hearing be served on the owner of said property in the manner as provided by said MCA

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Section 21-19-11;

2. That, having served the owner of said property, either by registered mail as is evidenced by the return receipt included in the materials produced at said hearing, or by personal service by police officer as evidenced by the return of service of such police officer, or my posting and publication of same, such service being in accordance with said MCA Section 21-19-11, and proof of same being spread upon the minutes of the Governing Authorities taken of such hearing, hereby made a part of the record of these proceedings;

3. That the Mayor and Board of Aldermen having considered testimony evidence adduced at hearing regarding the condition of the subject property and the observations of individual Aldermen concerning the condition of the subject property in its condition on the date of hearing, and being fully advised in the premises, do find and adjudicate that the property is, in its present condition, in such a state of uncleanliness as to be a menace to the public health and safety of the community and constitutes an attractive nuisance. It is therefore,

RESOLVED AND ORDERED BY THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF LONG BEACH, MISSISSIPPI, AS FOLLOWS:

1. That the parcel of land lying and being situated in the City of Long Beach, First Judicial District of Harrison County, Mississippi, and having the street address of 1110 Iris Street, Long Beach, Mississippi, which parcel of land is identified by Harrison County Tax Parcel Number 0611L-03-042.000, and according to said tax records is owned by Madeline P. Hosford, II, et al, is at present in such a state of uncleanliness as to be a menace to the public health and safety of the community and an attractive nuisance.

2. That the aforesaid owner is hereby order to clean said parcel of land

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within ten (10) days from the entry of this Resolution and Order, and that such cleaning shall include:

Removal of all discarded materials, dangerous items, and such other rubbish and/or debris as described in any notice or as appearing on said property contributing to the property constituting a nuisance and menace overall to the public health and safety, and abate or cause to be abated the conditions otherwise existing and constituting a menace to public safety and health as testified and/or described in general at the hearing, and as contained in the report letter of Claire Leatherwood, Zoning Enforcement Officer, dated November 12, 2010, and attached hereto.

3. That in the event that said owner shall fail to complete cleaning of the subject property within ten (10) days from entry of this Resolution and Order, then the governing authority shall proceed to clean the subject property as required by paragraph 2, above, by the use of municipal employees or by contract, with the cost of same, together with a penalty of \$1,500.00 or 50% of such actual cost, whichever is greater, to be, at the next regular meeting after completion of such clean-up, assessed against the said parcel of land.

Alderman Anderson seconded the motion to adopt the foregoing resolution and order, and the question being put to a roll call vote by the Mayor, the result was as follows:

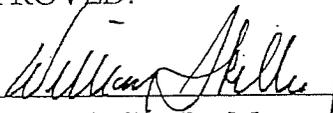
Alderman Bernie Parker	voted	Aye
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Absent, not voting
Alderman Carolyn J. Anderson	voted	Aye
Alderman Leonard G. Carrubba, Sr.	voted	Aye
Alderman Mark E. Lishen	voted	Aye

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Alderman Ronnie Hammons, Jr. voted Aye

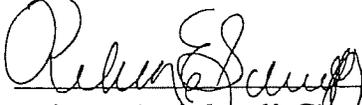
The question having received the Affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this the 15th day of February, 2011.

APPROVED:



William Skellie, Jr., Mayor

ATTEST:



Rebecca E. Schuff, City Clerk

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Mayor and Board of Aldermen

City of Long Beach

BOARD OF ALDERMEN

- Leonard G. Carrubba, Sr. - At-Large
- Gary J. Ponthieux - Ward 1
- Bernie Parker - Ward 2
- Kaye H. Couvillon - Ward 3
- Ronnie Hammons, Jr. - Ward 4
- Mark E. Lishen - Ward 5
- Carolyn J. Anderson - Ward 6



WILLIAM SKELLIE, JR.
MAYOR

CITY CLERK
TAX COLLECTOR
Rebecca E. Schruoff

CITY ATTORNEY
James C. Simpson, Jr.

November 12, 2010

NOTICE OF NON COMPLIANCE WITH ZONING ORDINANCE

Hosford
228 Queens Avenue
Biloxi, Ms.39560

Reference: 1110 Iris Street

Parcel # 0611L-03-042.000

91 7108 2133 3938 0606 8583

Dear Ms. Hosford,

You are hereby notified that you are in violation of the following:

- (X) INTERNATIONAL PROPERTY MAINTENANCE CODE
- CHAPTER 3 SECTION(s) 301.2, 301.3, 302.1, 302.4, 302.5(see attached)
- Overgrown grass weeds, rodent harborage,

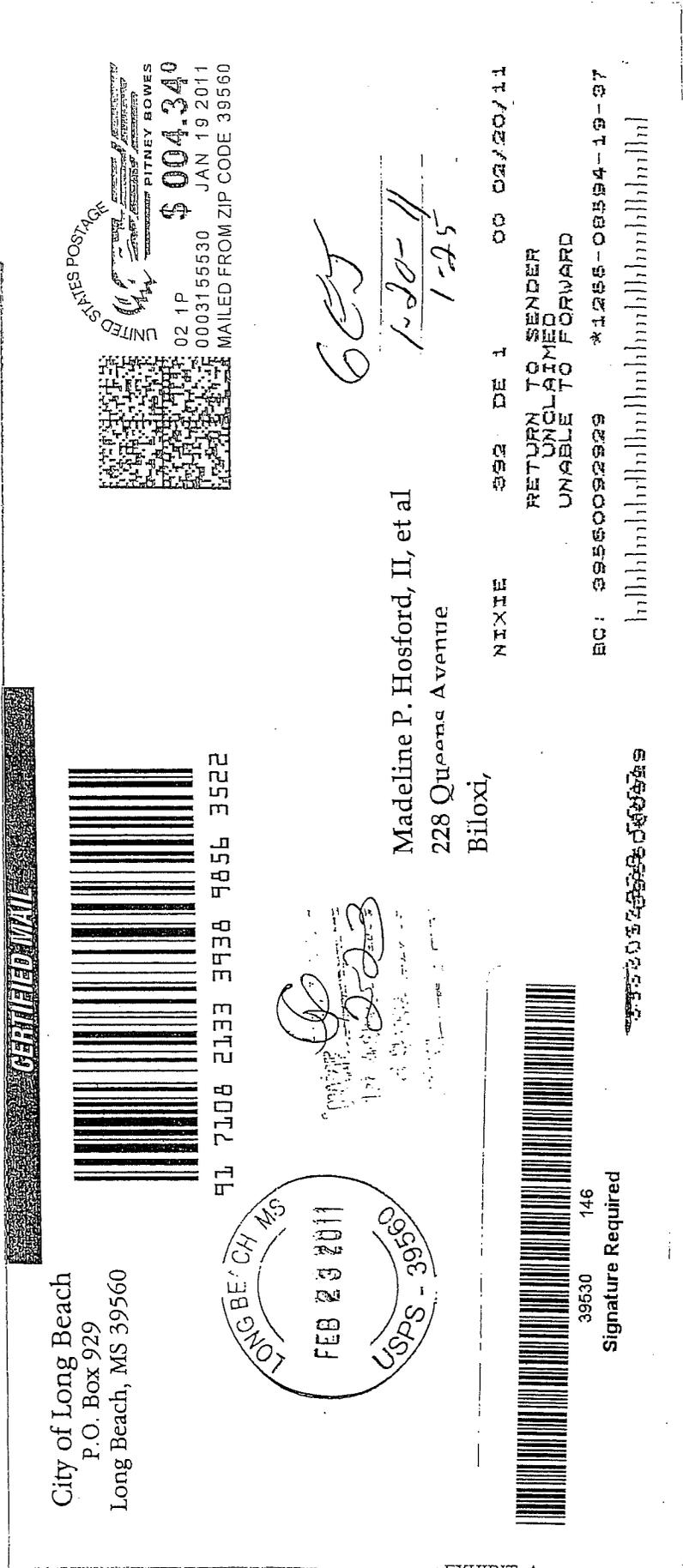
After receiving a complaint and inspecting the above referenced property, it has been determined that you are in violation of storing equipment and vehicles on the above referenced lot. You have 14 days to bring this matter into compliance. You may call 228-863-1554, my cell# 228-669-2318 or take this notice with you to the Permit Office, located at 645 Klondyke Road for directions and/or corrective measures. You have the right to appeal this decision

Failure to comply with this notice constitutes a violation and is chargeable as a misdemeanor

By order of

Claire Leatherwood
 Claire Leatherwood
 City of Long Beach

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UTILITY PARTNERS, LLC

Memo

To: MAYOR SKELLIE & BOARD OF ALDERMEN
From: DERREL WILSON *DW*
CC: REBECCA SCHRUFF, CITY CLERK
Date: 4/14/2011
Re: **1110 IRIS STREET – LOT CLEAN-UP**

Attached is the cost summary for cleaning an abandoned lot located at 1110 Iris Street, Long Beach, Mississippi, as directed by the Mayor and Board of Aldermen. In addition, the Work Order outlining equipment, employees, time, and materials used in performing this task is attached.

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JOB SITE: 1110 IRIS STREET, LONG BEACH, MS

SERVICED PERFORMED: Cleaning and removing debris from lot

DATE OF SERVICE: April 14, 2011

EQUIPMENT COST:

Mini Excavator – 2 hrs @ \$30.00/hr	\$ 60.00
Tractor & Bush hog – 2 hrs @ \$15.00/hr	30.00
Trash Truck – 1 hr @ \$40.00/hr	40.00
Stihl Chain saw – 1 hr @ \$5.00/hr	<u>5.00</u>

TOTAL EQUIPMENT COST \$ 135.00

TOTAL LABOR COST: \$ 131.89

TOTAL JOB COST: \$ 266.89

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WORK ORDER # _____

Ward 3

Date Received 3-22-11

Project Name Madeline P. Hosford

Phone # _____

Location 1110 Iris St.

Explanation of Problem hot Needs Cleaning

Daily Planner

Projected Equipment

Estimated Materials

Date: _____

1. _____

1. _____

Assigned: _____

2. _____

2. _____

From: _____

3. _____

3. _____

Priority Level: _____

4. _____

4. _____

Utilities Located

Actual Equipment

Actual Materials

Date: _____

2 hrs 1. Bush hog #6

1. 16 yds. Trash

Locate # _____

1 hr. 2. Trash Truck #136

2. _____

1 hr. 3. Chain Saw ^{STIHL} MS440

3. _____

2 hrs 4. Mini hoe #113

4. _____

Crew Responsible

Comments About Work

Russell 2 hrs

Tim 1 hr.

Jonathan 2 hrs.

Joey 2 hrs

Cut hot, Hauled off trash,
Trimmed limbs

Need Asphalt

Need Concrete

[Signature]
Assignee Signature

4-1-11

Completion Date

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Alderman Carrubba made motion seconded by Alderman Hammons and unanimously carried to acknowledge the receipt of the City of Long Beach Revenue and Expense reports for March, 2011.

The Mayor and Board of Aldermen took up the matter of the public hearing on the property located at 20156 Pineville Road, Long Beach, Mississippi, to determine and consider the condition of said property. After conducting the hearing and considering all matters produced thereat and, after hearing all persons interested and appearing, the Board of Aldermen declared the hearing finally closed. After a discussion of the subject, Alderman Hammons offered and moved the adoption of the following Resolution and Order:

RESOLUTION AND ORDER BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI ORDERING AND SETTING A HEARING TO DETERMINE WHETHER THE PROPERTY LOCATED AT 20156 PINEVILLE ROAD, LONG BEACH, MISSISSIPPI, IS IN SUCH A STATE AS TO BE A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY SAME CONSTITUTES A PUBLIC HAZARD AND NUISANCE AND SHOULD BE DEMOLISHED, AND FOR OTHER PURPOSES.

WHEREAS, the Mayor and Board of Aldermen having made due investigation therefore do now find, determine, declare and order as follows:

1. That on complaint and motion of the Governing Authorities of the City of Long Beach wherein lies the property known as 20156 Pineville Road, Long Beach, Mississippi, (hereinafter referred to as the subject parcel), and after discussion of same, the Mayor and Board of Aldermen, at its regular meeting of April 5, 2011, does consider the premises and structure located on the property located at 20156 Pineville Road, to possibly be in a state of uncleanliness as to be a menace to the public health and safety a public hazard and nuisance to the community;

2. Therefore, in accordance with Miss Code Annotated Section 21-19-20, as amended, a hearing is hereby scheduled to occur on Tuesday, June 7, 2011, at 5:00 o'clock p.m., Long Beach City Hall, 201 Jeff Davis Avenue, such date being not less than thirty (30) nor more than sixty (60) days after service or completion of publication of the notice to the property owner by United States mail, or if the property owner or the owner's address is unknown, by publication of the notice made twice each week during two (2) successive weeks in a public newspaper of the county in which the municipality is located, again as required by law to determine and adjudicate whether such property is in a state of uncleanliness as to be a menace to the public health and safety a public hazard and nuisance to the community and should be demolished;

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3. The Mayor and Clerk are hereby directed to provide Notice of such hearing to the property owner, Pineville Partners, LLC, and directed notice of said hearing be served on the owner of said property in the manner as provided by said MCA Section 21-19-20;

4. That, proof of service by mail or by publication of same, such service being in accordance with said MCA Section 21-19-20, be spread upon the minutes of the Governing Authorities at such hearing, and made a part of the record of those proceedings.

So Resolved and Ordered by the Mayor and Board of Aldermen of the City of Long Beach, Mississippi.

Alderman Carruba seconded the motion to adopt the foregoing resolution and order, and the question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Bernie Parker	voted	Aye
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Aye
Alderman Carolyn J. Anderson	Absent Not voting	
Alderman Leonard G. Carruba, Sr.	voted	Aye
Alderman Mark E. Lishen	Absent Not voting	
Alderman Ronnie Hammons, Jr.	voted	Aye

The question having received the Affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this 19th day of April, 2011.

APPROVED:

William Skellie, Jr., Mayor

ATTEST:

Rebecca E. Schruoff, City Clerk

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After a short discussion Alderman Carrubba made motion seconded by Alderman Parker and unanimously carried to schedule a work session to discuss Drainage Projects and Tax Exemption issues. This work session will be prior to the next regularly scheduled Mayor and Board of Alderman meeting dated May 3, 2011 at 3:30.

No action was taken on the appointment to the Hazard Mitigation Council.

Alderman Parker made motion seconded by Alderman Carruba and unanimously carried to re-appoint Barny Hill to represent Ward 2 on the City of Long Beach Port Commission.

Alderman Carrubba made motion seconded by Alderman Parker and unanimously carried to accept the transfer of utilities by La Petit Cove Subdivision provided they comply and with all requirements of the City Engineer, David Ball.

No action was required or taken pertaining to the Recreation Board.

Alderman Couvillon temporarily left the meeting.

On the recommendation from the City Engineer, David Ball, Alderman Parker made motion seconded by Alderman Carrubba and unanimously carried to approve the repairs to the Pump Station Manhole by R.A. Barker Construction as follows:

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 Mayor and Board of Aldermen



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET, GULFPORT, MS 39507
 P.O. BOX 1677, GULFPORT, MS 39502

TEL (228) 863-0667
 FAX (228) 863-5232



April 15, 2011

City of Long Beach
 P.O. Box 929
 Long Beach, MS 39560

RE: Repairs to N. Nicholson Pump Station Manhole

Ladies and Gentlemen:

During the course of the sewer rehab work on E. Railroad Street, we discovered that the existing manhole at the N. Nicholson pump station (at the NW corner of N. Nicholson and E. Railroad) is in extremely poor shape and requires repair before it can be epoxy-coated as a part of the rehab project. This requires a contractor to remove the upper sections of the manhole and replace them with new sections and components, to be provided by the City. To that end, I have requested quotes from three local contractors, R.A. Barker Const. (Barker), J. Levens Builders (JLB), and Twin L Const. We received quotes this morning from two contractors (Barker and JLB), and I have attached copies of both quotes.

Barker quoted a total price of \$8,500 and JLB quoted \$11,750. We have little doubt regarding the quality and ability of either contractor and we therefore recommend an award of the contract to R.A. Barker in the amount of the low bid, \$8,500 by issuance of a purchase order in that amount.

You may note that my Request for Quotes denotes this as "Emergency Repairs to N. Nicholson Pump Station Manhole"; however, the use of the word "emergency" was purely a typographical error in the preparation of the RFQ which should have no effect on the quotes prepared by either contractor. By requesting and receiving at least two competitive quotes, we followed and are in compliance with the State's standard purchasing laws and procedures for purchases less than \$50,000.

Sincerely,

David Ball, P.E.

DB:539
 Enclosure

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Alderman Couvillon returned to the meeting.

City Attorney, Jim Simpson, distributed a draft of a lease prepared by the Secretary of State titled PUBLIC TRUST TIDELANDS LEASE AGREEMENT TO CITY OF LONG BEACH, MS. Discussion was held and no formal action was required or taken.

Alderman Parker made motion seconded by Alderman Ponthieux and unanimously carried to instruct the City Attorney to file a claim against Trans Ocean on behalf of the City of Long Beach.

The Mayor opened the floor for public comments pertaining to matters not appearing on the agenda, as follows:

PUBLIC COMMENTS PERTAINING TO MATTERS NOT APPEARING ON THE AGENDA

NOTE: All comments shall be directed to the Chairman (Mayor) at the end of the meeting.
 Comments of a personal nature regarding individual members of the Governing Authority (Mayor and Board of Aldermen), City Staff and/or Personnel, other Citizens, disruptive comments or improper actions will not be permitted.
 Public Comments will be limited to a total of **ten (10) minutes** and limited to a maximum of **two (2) minutes** per person.
 Except as otherwise directed by the Chairman (Mayor), Public Comments will not be permitted before or after the allotted time. Disruption of the regular business meeting will be cause for removal from the public meeting.

PLEASE PRINT:		
	NAME / ADDRESS / TELEPHONE	SUBJECT MATTER
1	DAVID REIN 129 SORA OAKS BLVD 410 458 8348	
2		
3		
4		
5		
6		
7		

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There being no further business to come before the Mayor and Board of Aldermen at this time, Alderman Carruba made motion seconded by Alderman Hammons and unanimously carried to adjourn until the next regular meeting in due course.

APPROVED:

Alderman Leonard G. Carrubba, Sr., At-Large

Alderman Gary J. Ponthieux, Ward 1

Alderman Bernie Parker, Ward 2

Alderman Kaye H. Couvillon, Ward 3

Alderman Ronnie Hammons, Jr., Ward 4

Alderman Mark E. Lishen, Ward 5

Alderman Carolyn J. Anderson, Ward 6

Date

ATTEST:

Rebecca E. Schruff, City Clerk