

**Minutes of February 5, 2013
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 first Tuesday in February, 2013, 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, Ronnie Hammons, Jr., Mark E. Lishen, Carolyn J. Anderson, City Clerk Rebecca E. Schruff, and City Attorney James C. Simpson, Jr.

Alderman Bernie Parker and Kaye H. Couvillon were absent the public meeting.

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

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly held and convened on December 4, 2012, she did cause to be published in The Sun Herald, a newspaper with a general circulation in the City of Long Beach and published in Harrison County, Mississippi, Legal Notice, Advertisement for Bids, "LINDA LANE WATER MAIN REPLACEMENT", as evidenced by the Publisher's Proof of Publication.

Alderman Carrubba made motion seconded by Alderman Lishen and unanimously carried to spread said Proof of Publication upon the minutes of this meeting in words and figures, as follows:

Minutes of February 5, 2013
Mayor and Board of Aldermen

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared CRISTA LAUX 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. 129 No., 72 dated 14 day of Dec, 20 12
- Vol. 129 No., 79 dated 21 day of Dec, 20 12
- 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 _____
- 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.

Crista Laux
Clerk

Sworn to and subscribed before me this 21 day of

Dec, A.D., 20 12

Handberg
Notary Public



ADVERTISEMENT FOR BIDS
The City of Long Beach, Mississippi, will receive bids for **LINDA LANE WATER MAIN REPLACEMENT** at the Office of City Clerk located at City Hall, 201 Jeff Davis Avenue, (P.O. Box 929) Long Beach, Mississippi, 39560, during normal office hours at any time prior to the designated bid date, or at the City Council Meeting Room at City Hall at 10:00 A.M. on the designated date for the bid opening. Bids will be publicly opened and read aloud at 10:00 A.M. January 22, 2013. Bids are invited for the furnishing of materials, labor and equipment to install approximately 2,650 linear feet of new replacement water mains and associated appurtenances along Linda Lane and two side streets: Susan Court and Leigh Drive. Contract Documents, including Drawings and Technical Specifications, are on file at the Office of City Clerk, at City Hall, Long Beach, Mississippi. Plans and Specifications may be obtained at the office of A. Garner Russell & Associates, Inc., Consulting Engineers, Hayes Avenue at 3rd Street, Gulfport, Mississippi 39507, upon payment of \$100.00 non-refundable fee payable to A. Garner Russell & Associates, Inc. A certified check or bank draft payable to the order of City of Long Beach, Mississippi, negotiable U.S. Government bonds (at par value), or a satisfactory Bid Bond executed by the Bidder and an acceptable surety, in an amount equal to five percent (5%) of the total bid, or CITY OF LONG BEACH LINDA LANE WATER MAIN REPLACEMENT shall be submitted with each bid. For bids exceeding \$50,000, Bidder must indicate his Certificate of Responsibility Number on outside of sealed proposal as required by Mississippi Law. For bids not exceeding \$50,000, Bidder must either indicate his Certificate Number, or else write plainly "bid does not exceed \$50,000". The City of Long Beach, Mississippi, reserves the right to waive any informalities in the bidding. Bids may be held by the City of Long Beach, Mississippi, for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract. Done by order of the Mayor and Board of Aldermen, Tuesday, December 4th, 2012. CITY OF LONG BEACH, MISSISSIPPI BY: REBECCA SCHRUFF, Title CITY CLERK, Publish: Dec 19 and Dec 21, 2012. 1608667

The Clerk further reported that twelve (12) bids were properly filed, and were then and there publicly opened and read aloud by Deputy City Clerk Stacey Dahl and Joe Culpepper, P.E., A. Garner Russell and Associates, on Tuesday, January 22, 2013, at 10:00 a.m. in the City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi, and the same being the time, date and place set for opening said bids. Also present and in attendance were representatives of contractors submitting bids. Upon conclusion of the bid opening, the bids were taken under advisement for review and tabulation by the engineer for recommendation, as follows:

**Minutes of February 5, 2013
Mayor and Board of Aldermen**



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

520 83RD STREET
GULFPORT, MS 39507

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

January 29, 2013

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

RE: Linda Lane Water Main Replacement

Ladies and Gentlemen:

We opened the bids on Tuesday at City Hall and have attached a Certified Tabulation of the bids hereto. The low bidder was A&C Industrial with a Base bid price of \$176,660.81, an Alternated No. 1 price of \$7,215.10 (Bore Seal), and an Alternated No. 2 price of \$9,540.68 (Bore Klondyde). We are aware that A&C has performed work in the City before; we also have seen their work in other areas and are satisfied that they can complete the work in a timely and professional manner.

After discussions with Mr. Wilson and receiving recent information about the location of existing water line, we have determined not do the bores at Seal and Klondyke. Therefore, we recommend that you award the Base bid price of \$176,660.81 to A&C Industrial.

Sincerely,

Joe Culpepper, P.E.

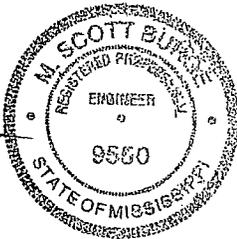
JC:1971
Enclosure

Minutes of February 5, 2013 Mayor and Board of Aldermen

TABULATION OF BIDS CITY OF LONG BEACH LINDA LANE WATER MAIN REPLACEMENT												Page 1 of 3
Bid Date: January 22, 2013												
CONTRACTORS BIDDING:												
				A & C Industrial, Inc.		Hudson Contracting, Inc.		Necaise Brothers Construction Company, Inc.		Norden Contracting Co., Inc.		
Certificate of Responsibility No.:				15112-MC		05832-MC		05004-MC		13348-MC		
Debarment/Non-Collusion Certification:				YES		YES		YES		YES		
Acknowledgement of Addendum No. 1:				YES		YES		YES		YES		
Bid Bond:				YES		YES		YES		YES		
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
010-A	MOBILIZATION	1	L.S.	\$21,258.25	\$21,258.25	\$26,000.00	\$26,000.00	\$12,000.00	\$12,000.00	\$18,000.00	\$18,000.00	\$18,000.00
100-A	8" WATER MAIN, PVC OR DUCTILE IRON	1,050	L.F.	\$19.17	\$33,464.50	\$20.00	\$37,000.00	\$17.89	\$33,090.50	\$17.52	\$32,412.00	\$32,412.00
100-B	4" WATER MAIN, PVC OR DUCTILE IRON	760	L.F.	\$14.16	\$10,781.50	\$13.00	\$9,880.00	\$8.73	\$6,634.60	\$12.37	\$9,401.20	\$9,401.20
100-C	DUCTILE IRON FITTINGS	2.0	TON	\$5,380.50	\$10,761.00	\$4,725.00	\$9,450.00	\$4,004.00	\$8,008.00	\$6,712.00	\$13,424.00	\$13,424.00
100-D	LOCATE AND ABANDON EXISTING WATER MAIN IN-PLACE	2,800	L.F.	\$0.32	\$890.00	\$3.00	\$7,600.00	\$5.00	\$12,500.00	\$3.35	\$9,375.00	\$9,375.00
100-E	DISPOSAL OF ASBESTOS-CEMENT WATER MAIN	50	L.F.	\$7.39	\$369.50	\$25.00	\$1,250.00	\$32.00	\$1,600.00	\$5.00	\$250.00	\$250.00
110-A	8" GATE VALVE WITH BOX	4	EA.	\$1,141.61	\$4,566.44	\$1,050.00	\$4,200.00	\$980.78	\$3,923.12	\$960.00	\$3,840.00	\$3,840.00
110-B	4" GATE VALVE WITH BOX	2	EA.	\$722.08	\$1,444.16	\$650.00	\$1,300.00	\$516.40	\$1,032.80	\$621.00	\$1,242.00	\$1,242.00
110-C	2" FLUSHING VALVE WITH CONCRETE PAD	2	EA.	\$923.33	\$1,846.66	\$1,245.00	\$2,490.00	\$657.89	\$1,315.78	\$433.00	\$866.00	\$866.00
120-A	FIRE HYDRANT WITH VALVE, LESS THAN 3' BURY	1	EA.	\$318.60	\$318.60	\$318.50	\$318.50	\$2,175.55	\$2,175.55	\$2,784.00	\$2,784.00	\$2,784.00
120-B	FIRE HYDRANT WITH VALVE, 3' TO 5' BURY	2	EA.	\$3,359.32	\$6,718.64	\$3,280.00	\$6,560.00	\$2,180.50	\$4,361.00	\$2,844.00	\$5,688.00	\$5,688.00
120-C	FIRE HYDRANT WITH VALVE, GREATER THAN 5' BURY	1	EA.	\$318.60	\$318.60	\$318.50	\$318.50	\$2,600.50	\$2,600.50	\$3,231.00	\$3,231.00	\$3,231.00
130-A	LOCATE AND CONNECT TO EXISTING 2-1/2" WATER MAIN AT KLONDYKE RD	1	L.S.	\$1,032.25	\$1,032.25	\$2,850.00	\$2,850.00	\$1,088.30	\$1,088.30	\$1,680.00	\$1,680.00	\$1,680.00
130-B	LOCATE AND DISCONNECT EXISTING WATER MAIN	2	EA.	\$319.89	\$639.78	\$1,200.00	\$2,400.00	\$925.00	\$1,850.00	\$500.00	\$1,000.00	\$1,000.00
130-C	8" X 8" TAPPING SLEEVE WITH VALVE	2	EA.	\$2,495.00	\$4,990.00	\$2,895.00	\$5,790.00	\$2,039.74	\$4,079.48	\$2,180.00	\$4,360.00	\$4,360.00
140-A	3/4" TAPPING ASSEMBLY	25	EA.	\$137.15	\$3,428.75	\$185.00	\$4,625.00	\$201.00	\$5,025.00	\$243.00	\$6,075.00	\$6,075.00
140-B	1-1/2" TAPPING ASSEMBLY	20	EA.	\$286.92	\$5,738.40	\$225.00	\$4,500.00	\$212.80	\$4,256.00	\$380.00	\$7,600.00	\$7,600.00
140-C	3/4" WATER SERVICE ASSEMBLY	51	EA.	\$232.10	\$11,837.10	\$365.00	\$18,615.00	\$198.21	\$10,108.71	\$385.00	\$19,447.50	\$19,447.50
140-D	3/4" WATER LINE BORED UNDER PAVEMENT	80	L.F.	\$17.39	\$1,391.20	\$10.00	\$800.00	\$13.00	\$1,040.00	\$20.52	\$1,641.60	\$1,641.60
140-E	1-1/2" WATER LINE BORED UNDER PAVEMENT	250	L.F.	\$17.87	\$4,417.50	\$12.00	\$3,000.00	\$13.00	\$3,250.00	\$21.16	\$5,290.00	\$5,290.00
140-F	LOCATE AND CONNECT TO EXISTING WATER SERVICE	51	EA.	\$188.80	\$9,628.80	\$105.00	\$5,257.50	\$160.00	\$8,160.00	\$139.00	\$7,089.00	\$7,089.00
500-A	PIPE BEDDING/FOUNDATION MATERIAL	150	C.Y.	\$2.11	\$316.50	\$25.00	\$3,750.00	\$16.00	\$2,400.00	\$43.20	\$6,480.00	\$6,480.00
500-B	SELECT SANDY BACKFILL	800	C.Y.	\$1.06	\$848.00	\$11.00	\$8,800.00	\$11.00	\$8,800.00	\$19.00	\$15,200.00	\$15,200.00
500-C	GEOTEXTILE FABRIC	250	S.Y.	\$0.37	\$92.50	\$2.60	\$650.00	\$2.04	\$510.00	\$3.75	\$937.50	\$937.50
510-A	8" LIMESTONE ROAD BASE RESTORATION	1,000	S.Y.	\$3.17	\$3,170.00	\$10.00	\$10,000.00	\$18.19	\$18,190.00	\$16.48	\$16,480.00	\$16,480.00
510-B	2" HOT BITUMINOUS PAVEMENT RESTORATION COURSE (ST-12.5mm)	1,000	S.Y.	\$6.33	\$6,330.00	\$10.50	\$10,500.00	\$27.00	\$27,000.00	\$17.60	\$17,600.00	\$17,600.00
510-C	CONCRETE DRIVE RESTORATION	500	S.Y.	\$6.33	\$3,165.00	\$43.50	\$21,750.00	\$49.00	\$24,500.00	\$40.00	\$20,000.00	\$20,000.00
510-D	CONCRETE CURB & GUTTER RESTORATION	200	L.F.	\$5.26	\$1,052.00	\$12.00	\$2,400.00	\$14.00	\$2,800.00	\$19.00	\$3,800.00	\$3,800.00
510-E	SAWCUT JOINT	1,000	L.F.	\$1.58	\$1,580.00	\$4.25	\$4,250.00	\$3.50	\$3,500.00	\$3.00	\$3,000.00	\$3,000.00
510-F	GRANULAR DRIVE RESTORATION	100	S.Y.	\$4.22	\$422.00	\$10.00	\$1,000.00	\$18.50	\$1,850.00	\$12.70	\$1,270.00	\$1,270.00
510-G	12" CULVERT RESTORATION	32	L.F.	\$8.44	\$270.08	\$18.50	\$592.00	\$38.00	\$1,216.00	\$27.00	\$864.00	\$864.00
510-H	24" HDPE CULVERT RESTORATION	20	L.F.	\$10.55	\$211.00	\$27.60	\$552.00	\$32.50	\$650.00	\$45.80	\$916.00	\$916.00
510-I	VEGETATIVE COVER	1	AC.	\$895.75	\$895.75	\$975.00	\$975.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$1,200.00
510-J	BUILD BOD	80	S.Y.	\$3.17	\$253.60	\$7.50	\$600.00	\$7.00	\$560.00	\$7.00	\$560.00	\$560.00
510-K	FENCE RESTORATION (ALL TYPES)	300	L.F.	\$3.17	\$951.00	\$8.00	\$2,400.00	\$15.00	\$4,500.00	\$17.00	\$5,100.00	\$5,100.00
510-L	MISCELLANEOUS RESTORATION	1	L.S.	\$10,022.50	\$10,022.50	\$1,000.00	\$1,000.00	\$2,750.00	\$2,750.00	\$5,000.00	\$5,000.00	\$5,000.00
530-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$5,802.50	\$5,802.50	\$1,250.00	\$1,250.00	\$2,750.00	\$2,750.00	\$1,000.00	\$1,000.00	\$1,000.00
540-A	STORMWATER MANAGEMENT	1	L.S.	\$4,378.25	\$4,378.25	\$2,800.00	\$2,800.00	\$2,400.00	\$2,400.00	\$2,275.00	\$2,275.00	\$2,275.00
TOTAL BASE BID				\$176,660.81		\$223,072.00		\$232,200.28		\$247,461.40		
ALTERNATE NO. 1 (BORE AT SEAL AVENUE)												
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
100-A	8" WATER MAIN, PVC OR DUCTILE IRON (DEDUCT)	-35	L.F.	\$19.17	-\$670.95	\$20.00	-\$700.00	\$17.89	-\$626.15	\$17.52	-\$613.20	-\$613.20
510-A	8" LIMESTONE ROAD BASE RESTORATION (DEDUCT)	-25	S.Y.	\$3.17	-\$79.25	\$10.00	-\$250.00	\$18.19	-\$454.75	\$16.48	-\$412.00	-\$412.00
510-B	2" HOT BITUMINOUS PAVEMENT RESTORATION COURSE (ST-12.5mm) (DEDUCT)	-25	S.Y.	\$6.33	-\$158.25	\$10.50	-\$262.50	\$27.00	-\$675.00	\$17.60	-\$440.00	-\$440.00
510-H	24" HDPE CULVERT RESTORATION (DEDUCT)	-20	L.F.	\$10.55	-\$211.00	\$27.60	-\$552.00	\$32.50	-\$650.00	\$45.80	-\$916.00	-\$916.00
500-A	10" HDPE DIRECTIONAL BORE (HDD METHOD)	35	L.F.	\$237.38	\$8,308.30	\$150.00	\$5,250.00	\$127.19	\$4,451.65	\$152.10	\$5,323.50	\$5,323.50
TOTAL ALTERNATE NO. 1				\$7,216.10		\$3,337.50		\$2,043.85		\$3,220.80		
ALTERNATE NO. 2 (BORE AT KLONDYKE ROAD)												
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
100-A	8" WATER MAIN, PVC OR DUCTILE IRON (DEDUCT)	-45	L.F.	\$19.17	-\$862.65	\$20.00	-\$900.00	\$17.89	-\$805.05	\$17.52	-\$788.40	-\$788.40
510-A	8" LIMESTONE ROAD BASE RESTORATION (DEDUCT)	-25	S.Y.	\$3.17	-\$79.25	\$10.00	-\$250.00	\$18.19	-\$454.75	\$16.48	-\$412.00	-\$412.00
510-B	2" HOT BITUMINOUS PAVEMENT RESTORATION COURSE (ST-12.5mm) (DEDUCT)	-25	S.Y.	\$6.33	-\$158.25	\$10.50	-\$262.50	\$27.00	-\$675.00	\$17.60	-\$440.00	-\$440.00
510-G	12" CULVERT RESTORATION (DEDUCT)	-4	L.F.	\$8.44	-\$33.76	\$18.50	-\$74.00	\$38.00	-\$152.00	\$27.00	-\$108.00	-\$108.00
500-A	10" HDPE DIRECTIONAL BORE (HDD METHOD)	45	L.F.	\$237.38	\$10,682.10	\$150.00	\$6,750.00	\$127.19	\$5,723.55	\$145.30	\$6,538.50	\$6,538.50
TOTAL ALTERNATE NO. 2				\$9,640.88		\$4,038.60		\$3,500.75		\$4,684.60		
BID SUMMARY												
TOTAL BASE BID					\$176,660.81		\$223,072.00		\$232,200.28		\$247,461.40	
TOTAL ALTERNATE NO. 1					\$7,216.10		\$3,337.50		\$2,043.85		\$3,220.80	
TOTAL ALTERNATE NO. 2					\$9,640.88		\$5,039.50		\$3,500.75		\$4,684.60	
TOTAL ALL BIDS (BASE BID + ALTERNATE BID 1 + ALTERNATE BID 2)					\$193,416.59		\$231,449.00		\$237,744.88		\$255,366.80	

* Engineer's Corrected Figure

M. Scott Burge
M. Scott Burge, P.E.
Cert. No. 9550
January 24, 2013



Minutes of February 5, 2013 Mayor and Board of Aldermen

TABULATION OF BIDS CITY OF LONG BEACH LINDA LANE WATER MAIN REPLACEMENT												Page 2 of 3
Bid Date: January 22, 2013 CONTRACTORS BIDDING:												
												S. H. Anthony, Inc.
												TCB Construction Co., Inc.
												Jay Bearden Construction, Inc.
												G. M. & R. Construction Company, Inc.
Certificate of Responsibility No.:												14783-MC
Debarment/Non-Collusion Certification:												08093-MC
Acknowledgment of Addendum No. 1:												08165-SC
Bid Bond:												g7286-MC
												YES
												YES
												YES
												YES
												YES
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
D10-A	MOBILIZATION	1 L.B.	\$17,878.23	\$17,878.23	\$10,000.00	\$10,000.00	\$22,000.00	\$22,000.00	\$6,004.00	\$6,004.00	\$9,004.00	\$9,004.00
100-A	8" WATER MAIN, PVC OR DUCTILE IRON	1,850 L.F.	\$19.03	\$35,205.50	\$18.00	\$33,300.00	\$14.70	\$27,185.50	\$31.00	\$57,360.00	\$31.00	\$57,360.00
100-B	4" WATER MAIN, PVC OR DUCTILE IRON	780 L.F.	\$10.51	\$7,997.80	\$13.00	\$9,880.00	\$8.40	\$6,394.00	\$28.00	\$19,780.00	\$28.00	\$19,780.00
100-C	DUCTILE IRON FITTINGS	2.0 TON	\$5,115.26	\$10,230.72	\$3,000.00	\$6,000.00	\$7,400.00	\$14,800.00	\$5,672.00	\$11,144.00	\$5,672.00	\$11,144.00
100-D	LOCATE AND ABANDON EXISTING WATER MAIN IN-PLACE	2,500 L.F.	\$0.87	\$2,125.00	\$7.00	\$17,500.00	\$4.50	\$11,250.00	\$5.00	\$12,500.00	\$5.00	\$12,500.00
100-E	DISPOSAL OF ASBESTOS-CEMENT WATER MAIN	50 L.F.	\$10.00	\$500.00	\$40.00	\$2,000.00	\$35.00	\$1,750.00	\$67.00	\$3,350.00	\$67.00	\$3,350.00
110-A	8" GATE VALVE WITH BOX	4 EA.	\$1,195.19	\$4,780.76	\$987.00	\$3,888.00	\$1,200.00	\$4,800.00	\$961.00	\$3,844.00	\$961.00	\$3,844.00
110-B	4" GATE VALVE WITH BOX	2 EA.	\$884.29	\$1,768.58	\$502.00	\$1,004.00	\$720.00	\$1,440.00	\$570.00	\$1,140.00	\$570.00	\$1,140.00
110-C	2" FLUSHING VALVE WITH CONCRETE PAD	2 EA.	\$2,025.00	\$4,051.00	\$878.00	\$1,756.00	\$988.00	\$1,976.00	\$1,021.00	\$2,042.00	\$1,021.00	\$2,042.00
120-A	FIRE HYDRANT WITH VALVE, LESS THAN 3' BURY	1 EA.	\$2,709.11	\$2,709.11	\$2,725.00	\$2,725.00	\$2,975.00	\$2,975.00	\$2,655.00	\$2,655.00	\$2,655.00	\$2,655.00
120-B	FIRE HYDRANT WITH VALVE, 3' TO 6' BURY	2 EA.	\$2,731.30	\$5,462.60	\$2,780.00	\$5,560.00	\$3,200.00	\$6,400.00	\$2,878.00	\$5,756.00	\$2,878.00	\$5,756.00
120-C	FIRE HYDRANT WITH VALVE, GREATER THAN 6' BURY	1 EA.	\$2,868.83	\$2,868.83	\$3,100.00	\$3,100.00	\$3,400.00	\$3,400.00	\$2,870.00	\$2,870.00	\$2,870.00	\$2,870.00
130-A	LOCATE AND CONNECT TO EXISTING 2-1/2" WATER MAIN AT KLONDYKE RD	1 L.B.	\$2,034.20	\$2,034.20	\$1,850.00	\$1,850.00	\$1,500.00	\$1,500.00	\$2,261.00	\$2,261.00	\$2,261.00	\$2,261.00
130-B	LOCATE AND DISCONNECT EXISTING WATER MAIN	2 EA.	\$894.07	\$1,788.14	\$580.00	\$1,160.00	\$750.00	\$1,500.00	\$1,285.00	\$2,570.00	\$1,285.00	\$2,570.00
130-C	8" X 8" TAPPING SLEEVE WITH VALVE	2 EA.	\$9,321.09	\$18,642.18	\$2,850.00	\$5,700.00	\$3,200.00	\$6,400.00	\$9,636.00	\$19,272.00	\$9,636.00	\$19,272.00
140-A	3/4" TAPPING ASSEMBLY	25 EA.	\$275.43	\$6,885.75	\$350.00	\$8,750.00	\$320.00	\$8,000.00	\$183.00	\$4,575.00	\$183.00	\$4,575.00
140-B	1-1/2" TAPPING ASSEMBLY	28 EA.	\$326.10	\$9,130.80	\$400.00	\$11,200.00	\$450.00	\$12,600.00	\$208.00	\$5,824.00	\$208.00	\$5,356.00
140-C	3/4" WATER SERVICE ASSEMBLY	51 EA.	\$271.00	\$13,821.00	\$350.00	\$17,850.00	\$420.00	\$21,420.00	\$168.00	\$8,584.00	\$168.00	\$8,584.00
140-D	3/4" WATER LINE BORED UNDER PAVEMENT	80 L.F.	\$13.53	\$1,082.40	\$20.00	\$1,600.00	\$18.00	\$1,440.00	\$17.00	\$1,360.00	\$17.00	\$1,360.00
140-E	1-1/2" WATER LINE BORED UNDER PAVEMENT	250 L.F.	\$14.13	\$3,532.50	\$20.00	\$5,000.00	\$24.00	\$6,000.00	\$17.00	\$4,250.00	\$17.00	\$4,250.00
140-F	LOCATE AND CONNECT TO EXISTING WATER SERVICE	51 EA.	\$305.00	\$15,555.00	\$350.00	\$17,850.00	\$200.00	\$10,200.00	\$133.00	\$6,783.00	\$133.00	\$6,783.00
600-A	PIPE BEDDING/FOUNDATION MATERIAL	150 C.Y.	\$25.00	\$3,750.00	\$18.00	\$2,700.00	\$20.00	\$3,000.00	\$25.00	\$3,750.00	\$25.00	\$3,750.00
600-B	SELECT SANDY BACKFILL	500 C.Y.	\$11.00	\$5,500.00	\$12.00	\$6,000.00	\$14.00	\$7,000.00	\$26.00	\$13,000.00	\$26.00	\$13,000.00
600-C	GEOTEXTILE FABRIC	250 S.Y.	\$1.00	\$250.00	\$3.00	\$750.00	\$4.00	\$1,000.00	\$3.00	\$750.00	\$3.00	\$750.00
610-A	8" LIMESTONE ROAD BASE RESTORATION	1,000 S.Y.	\$22.50	\$22,500.00	\$18.00	\$18,000.00	\$18.14	\$18,140.00	\$21.00	\$21,000.00	\$21.00	\$21,000.00
610-B	2" HOT BITUMINOUS PAVEMENT RESTORATION COURSE (ST-12.5mm)	1,000 S.Y.	\$14.58	\$14,580.00	\$14.00	\$14,000.00	\$22.00	\$22,000.00	\$24.00	\$24,000.00	\$24.00	\$24,000.00
610-C	CONCRETE DRIVE RESTORATION	500 S.Y.	\$42.00	\$21,000.00	\$38.00	\$19,000.00	\$45.00	\$22,500.00	\$30.00	\$15,000.00	\$30.00	\$15,000.00
610-D	CONCRETE CURB & GUTTER RESTORATION	200 L.F.	\$16.50	\$3,300.00	\$18.00	\$3,600.00	\$25.00	\$5,000.00	\$20.00	\$4,000.00	\$20.00	\$4,000.00
610-E	SAWCUT JOINT	1,000 L.F.	\$4.00	\$4,000.00	\$4.00	\$4,000.00	\$4.00	\$4,000.00	\$5.00	\$5,000.00	\$5.00	\$5,000.00
610-F	GRANULAR DRIVE RESTORATION	100 S.Y.	\$17.50	\$1,750.00	\$12.00	\$1,200.00	\$10.00	\$1,000.00	\$8.00	\$800.00	\$8.00	\$800.00
610-G	12" CULVERT RESTORATION	32 L.F.	\$35.48	\$1,135.36	\$20.00	\$640.00	\$30.00	\$960.00	\$34.00	\$1,088.00	\$34.00	\$1,088.00
610-H	24" HDPE CULVERT RESTORATION	20 L.F.	\$30.41	\$608.20	\$32.00	\$640.00	\$40.00	\$800.00	\$70.00	\$1,400.00	\$70.00	\$1,400.00
610-I	VEGETATIVE COVER	1 AC.	\$2,160.00	\$2,160.00	\$800.00	\$800.00	\$1,400.00	\$1,400.00	\$3,382.00	\$3,382.00	\$3,382.00	\$3,382.00
610-J	SOLID BOD	80 S.Y.	\$8.00	\$640.00	\$4.00	\$320.00	\$9.50	\$760.00	\$4.00	\$320.00	\$4.00	\$320.00
610-K	FENCE RESTORATION (ALL TYPES)	300 L.F.	\$4.00	\$1,200.00	\$14.00	\$4,200.00	\$17.00	\$5,100.00	\$30.00	\$9,000.00	\$30.00	\$9,000.00
610-L	MISCELLANEOUS RESTORATION	1 L.B.	\$100.00	\$100.00	\$5,000.00	\$5,000.00	\$4,600.00	\$4,600.00	\$2,068.00	\$2,068.00	\$2,068.00	\$2,068.00
630-A	MAINTENANCE OF TRAFFIC	1 L.B.	\$2,600.00	\$2,600.00	\$7,000.00	\$7,000.00	\$3,600.00	\$3,600.00	\$3,338.00	\$3,338.00	\$3,338.00	\$3,338.00
640-A	STORMWATER MANAGEMENT	1 L.B.	\$1,600.00	\$1,600.00	\$7,000.00	\$7,000.00	\$3,600.00	\$3,600.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
TOTAL BASE BID				\$248,830.06		\$259,883.00		\$276,600.00		\$280,703.00		\$280,703.00
ALTERNATE NO. 1 (BORE AT SEAL AVENUE)												
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
100-A	8" WATER MAIN, PVC OR DUCTILE IRON (DEDUCT)	-35 L.F.	\$19.03	-\$665.05	\$18.00	-\$630.00	\$14.70	-\$514.50	\$31.00	-\$1,085.00	\$31.00	-\$1,085.00
510-A	8" LIMESTONE ROAD BASE RESTORATION (DEDUCT)	-25 S.Y.	\$22.50	-\$562.50	\$18.00	-\$450.00	\$18.14	-\$453.50	\$21.00	-\$525.00	\$21.00	-\$525.00
610-B	2" HOT BITUMINOUS PAVEMENT RESTORATION COURSE (ST-12.5mm) (DEDUCT)	-25 S.Y.	\$14.58	-\$364.50	\$14.00	-\$350.00	\$22.00	-\$550.00	\$24.00	-\$600.00	\$24.00	-\$600.00
610-H	24" HDPE CULVERT RESTORATION (DEDUCT)	-20 L.F.	\$30.41	-\$608.20	\$32.00	-\$640.00	\$40.00	-\$800.00	\$70.00	-\$1,400.00	\$70.00	-\$1,400.00
600-A	10" HDPE DIRECTIONAL BORE (HDD METHOD)	35 L.F.	\$180.13	\$6,304.55	\$130.00	\$4,550.00	\$57.00	\$1,995.00	\$17.00	\$595.00	\$17.00	\$595.00
TOTAL ALTERNATE NO. 1				\$4,103.30		\$2,520.00		\$660.00		-\$2,216.00		-\$2,216.00
ALTERNATE NO. 2 (BORE AT KLONDYKE ROAD)												
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
100-A	8" WATER MAIN, PVC OR DUCTILE IRON (DEDUCT)	-45 L.F.	\$19.03	-\$856.35	\$18.00	-\$810.00	\$14.70	-\$661.50	\$31.00	-\$1,395.00	\$31.00	-\$1,395.00
510-A	8" LIMESTONE ROAD BASE RESTORATION (DEDUCT)	-25 S.Y.	\$22.50	-\$562.50	\$18.00	-\$450.00	\$18.14	-\$453.50	\$21.00	-\$525.00	\$21.00	-\$525.00
610-B	2" HOT BITUMINOUS PAVEMENT RESTORATION COURSE (ST-12.5mm) (DEDUCT)	-25 S.Y.	\$14.58	-\$364.50	\$14.00	-\$350.00	\$22.00	-\$550.00	\$24.00	-\$600.00	\$24.00	-\$600.00
610-G	12" CULVERT RESTORATION (DEDUCT)	-8 L.F.	\$30.41	-\$243.28	\$20.00	-\$160.00	\$30.00	-\$240.00	\$34.00	-\$272.00	\$34.00	-\$272.00
600-A	10" HDPE DIRECTIONAL BORE (HDD METHOD)	45 L.F.	\$187.70	\$8,546.50	\$130.00	\$5,850.00	\$57.00	\$2,565.00	\$17.00	\$765.00	\$17.00	\$765.00
TOTAL ALTERNATE NO. 2				\$8,519.87		\$4,080.00		\$660.00		-\$2,027.00		-\$2,027.00
BID SUMMARY												
TOTAL BASE BID					\$248,830.06		\$259,883.00		\$276,600.00		\$280,703.00	
TOTAL ALTERNATE NO. 1					\$4,103.30		\$2,520.00		-\$923.00		-\$2,216.00	
TOTAL ALTERNATE NO. 2					\$8,519.87		\$4,080.00		\$660.00		-\$2,027.00	
TOTAL ALL BIDS (BASE BID + ALTERNATE BID 1 + ALTERNATE BID 2)					\$259,253.23		\$266,483.00		\$276,337.00		\$276,461.00	

* Engineer's Corrected Figure

Minutes of February 5, 2013 Mayor and Board of Aldermen

TABULATION OF BIDS CITY OF LONG BEACH LINDA LANE WATER MAIN REPLACEMENT										
Page 3 of 3										
BM Date: January 22, 2013 CONTRACTORS BIDDING:										
			W. R. Mitchell, Contractor, Inc.		Gulf Breeze Landscaping, LLC		J. Levons Builders, Inc.		L. J. Construction, Inc.	
Certificate of Responsibility No.:			00233-MC		07580-SC		11032-MC		12105-MC	
Debarment/Non-Collusion Certification:			YES		YES		YES		YES	
Acknowledgement of Addendum No. 1:			YES		YES		YES		YES	
BM Bond:			YES		YES		YES		YES	
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
019-A	MOBILIZATION	1 L.B.	\$16,000.00	\$16,000.00	\$16,075.00	\$16,075.00	\$7,600.00	\$7,600.00	\$10,000.00	\$10,000.00
100-A	8" WATER MAIN, PVC OR DUCTILE IRON	1,850 L.F.	\$18.50	\$34,225.00	\$19.88	\$36,893.00	\$18.00	\$33,300.00	\$18.25	\$33,762.50
100-B	4" WATER MAIN, PVC OR DUCTILE IRON	700 L.F.	\$11.25	\$7,875.00	\$12.71	\$8,897.00	\$14.00	\$10,040.00	\$9.75	\$7,410.00
100-C	DUCTILE IRON FITTINGS	2.0 TON	\$5,230.00	\$10,460.00	\$10,300.00	\$20,600.00	\$4,200.00	\$8,400.00	\$5,280.00	\$10,560.00
100-D	LOCATE AND ABANDON EXISTING WATER MAIN IN-PLACE	2,500 L.F.	\$1.30	\$3,250.00	\$1.20	\$3,000.00	\$4.25	\$10,625.00	\$7.00	\$17,600.00
100-E	DISPOSAL OF ASBESTOS-CEMENT WATER MAIN	50 L.F.	\$917.00	\$45,850.00	\$67.50	\$4,375.00	\$100.00	\$5,000.00	\$100.00	\$5,000.00
110-A	8" GATE VALVE WITH BOX	4 EA.	\$1,220.00	\$4,880.00	\$2,131.74	\$8,526.96	\$1,000.00	\$4,000.00	\$945.00	\$3,780.00
110-B	4" GATE VALVE WITH BOX	2 EA.	\$880.00	\$1,760.00	\$1,040.25	\$2,080.50	\$850.00	\$1,700.00	\$550.00	\$1,100.00
110-C	2" FLUSHING VALVE WITH CONCRETE PAD	2 EA.	\$1,210.00	\$2,420.00	\$1,278.13	\$2,556.26	\$850.00	\$1,700.00	\$933.00	\$1,866.00
120-A	FIRE HYDRANT WITH VALVE, LESS THAN 3' BURY	1 EA.	\$2,830.00	\$2,830.00	\$2,931.94	\$2,931.94	\$2,800.00	\$2,800.00	\$3,825.00	\$3,825.00
120-B	FIRE HYDRANT WITH VALVE, 3' TO 5' BURY	2 EA.	\$2,960.00	\$5,920.00	\$3,409.89	\$6,819.78	\$3,100.00	\$6,200.00	\$4,040.00	\$8,080.00
120-C	FIRE HYDRANT WITH VALVE, GREATER THAN 5' BURY	1 EA.	\$3,230.00	\$3,230.00	\$3,988.00	\$3,988.00	\$3,400.00	\$3,400.00	\$5,200.00	\$5,200.00
130-A	LOCATE AND CONNECT TO EXISTING 2-1/2" WATER MAIN AT KLONDYKE RD	1 L.S.	\$1,520.00	\$1,520.00	\$1,200.00	\$1,200.00	\$2,600.00	\$2,600.00	\$2,050.00	\$2,050.00
130-B	LOCATE AND DISCONNECT EXISTING WATER MAIN	2 EA.	\$650.00	\$1,300.00	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$1,800.00	\$3,600.00
130-C	8" X 8" TAPPING SLEEVE WITH VALVE	2 EA.	\$3,050.00	\$6,100.00	\$3,048.43	\$6,096.86	\$3,500.00	\$7,000.00	\$4,240.00	\$8,480.00
140-A	3/4" TAPPING ASSEMBLY	25 EA.	\$170.00	\$4,250.00	\$273.80	\$6,845.00	\$300.00	\$7,500.00	\$295.00	\$7,375.00
140-B	1-1/2" TAPPING ASSEMBLY	28 EA.	\$368.00	\$10,304.00	\$284.48	\$7,965.44	\$600.00	\$15,600.00	\$477.00	\$10,842.00
140-C	3/4" WATER SERVICE ASSEMBLY	51 EA.	\$280.00	\$14,280.00	\$388.78	\$19,827.78	\$250.00	\$12,750.00	\$570.00	\$29,130.00
140-D	3/4" WATER LINE BORED UNDER PAVEMENT	80 L.F.	\$34.00	\$2,720.00	\$25.00	\$2,000.00	\$18.00	\$1,440.00	\$39.75	\$3,180.00
140-E	1-1/2" WATER LINE BORED UNDER PAVEMENT	250 L.F.	\$28.00	\$7,000.00	\$20.00	\$5,000.00	\$18.00	\$4,500.00	\$19.00	\$4,750.00
140-F	LOCATE AND CONNECT TO EXISTING WATER SERVICE	51 EA.	\$120.00	\$6,120.00	\$100.00	\$5,100.00	\$125.00	\$6,375.00	\$180.00	\$9,180.00
500-A	PIPE BEDDING/FOUNDATION MATERIAL	150 C.Y.	\$20.00	\$3,000.00	\$46.00	\$6,900.00	\$58.00	\$8,700.00	\$70.00	\$10,500.00
500-B	SELECT SANDY BACKFILL	500 C.Y.	\$14.50	\$7,250.00	\$13.00	\$6,500.00	\$14.00	\$7,000.00	\$12.00	\$6,000.00
500-C	GEOTEXTILE FABRIC	250 S.Y.	\$2.40	\$600.00	\$4.00	\$1,000.00	\$5.00	\$1,250.00	\$4.50	\$1,125.00
510-A	8" LIMESTONE ROAD BASE RESTORATION	1,000 S.Y.	\$23.40	\$23,400.00	\$18.10	\$18,100.00	\$25.00	\$25,000.00	\$18.00	\$18,000.00
510-B	2" HOT BITUMINOUS PAVEMENT RESTORATION COURSE (BT-12.5mm)	1,000 S.Y.	\$13.80	\$13,800.00	\$40.40	\$40,400.00	\$40.00	\$40,000.00	\$35.00	\$35,000.00
510-C	CONCRETE CURB & GUTTER RESTORATION	500 S.Y.	\$40.00	\$20,000.00	\$43.67	\$21,835.00	\$40.00	\$20,000.00	\$40.00	\$20,000.00
510-D	CONCRETE CURB & GUTTER RESTORATION	200 L.F.	\$20.00	\$4,000.00	\$18.00	\$3,600.00	\$30.00	\$6,000.00	\$14.50	\$2,900.00
510-E	SAWCUT JOINT	1,000 L.F.	\$2.30	\$2,300.00	\$4.00	\$4,000.00	\$4.00	\$4,000.00	\$4.00	\$4,000.00
510-F	GRANULAR DRIVE RESTORATION	100 S.Y.	\$7.00	\$700.00	\$10.73	\$1,073.00	\$20.00	\$2,000.00	\$18.00	\$1,800.00
510-G	12" CULVERT RESTORATION	32 L.F.	\$37.00	\$1,184.00	\$50.00	\$1,600.00	\$80.00	\$2,560.00	\$20.00	\$640.00
510-H	24" HDPE CULVERT RESTORATION	20 L.F.	\$38.00	\$760.00	\$70.00	\$1,400.00	\$80.00	\$1,600.00	\$27.80	\$556.00
510-I	VEGETATIVE COVER	1 AC.	\$1,870.00	\$1,870.00	\$2,400.00	\$2,400.00	\$8,000.00	\$8,000.00	\$3,000.00	\$3,000.00
510-J	SOLID BOD	50 S.Y.	\$5.00	\$250.00	\$5.00	\$250.00	\$10.00	\$500.00	\$15.00	\$750.00
510-K	FENCE RESTORATION (ALL TYPES)	300 L.F.	\$10.00	\$3,000.00	\$20.00	\$6,000.00	\$20.00	\$6,000.00	\$20.00	\$6,000.00
510-L	MISCELLANEOUS RESTORATION	1 L.S.	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00
600-A	MAINTENANCE OF TRAFFIC	1 L.S.	\$2,780.00	\$2,780.00	\$2,000.00	\$2,000.00	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00
540-A	STORMWATER MANAGEMENT	1 L.S.	\$2,780.00	\$2,780.00	\$3,000.00	\$3,000.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
TOTAL BASE BID				\$279,817.00		\$291,324.27		\$306,830.00		\$318,128.00
ALTERNATE NO. 1 (BORE AT SEAL AVENUE)										
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
100-A	8" WATER MAIN, PVC OR DUCTILE IRON (DEDUCT)	-35 L.F.	\$18.00	-\$630.00	\$18.98	-\$669.30	\$18.00	-\$630.00	\$18.25	-\$638.75
510-A	8" LIMESTONE ROAD BASE RESTORATION (DEDUCT)	-25 S.Y.	\$24.00	-\$600.00	\$18.10	-\$452.50	\$25.00	-\$625.00	\$18.00	-\$450.00
510-B	2" HOT BITUMINOUS PAVEMENT RESTORATION COURSE (BT-12.5mm) (DEDUCT)	-25 S.Y.	\$14.00	-\$350.00	\$40.40	-\$1,010.00	\$40.00	-\$1,000.00	\$35.00	-\$875.00
510-H	24" HDPE CULVERT RESTORATION (DEDUCT)	-20 L.F.	\$38.00	-\$760.00	\$70.00	-\$1,400.00	\$80.00	-\$1,600.00	\$27.80	-\$556.00
800-A	10" HDPE DIRECTIONAL BORE (HDD METHOD)	35 L.F.	\$128.00	\$4,480.00	\$108.00	\$3,780.00	\$85.00	\$2,975.00	\$125.00	\$4,375.00
TOTAL ALTERNATE NO. 1				\$2,070.00		\$268.20		-\$890.00		\$1,659.25
ALTERNATE NO. 2 (BORE AT KLONDYKE ROAD)										
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
100-A	8" WATER MAIN, PVC OR DUCTILE IRON (DEDUCT)	-45 L.F.	\$18.00	-\$810.00	\$18.98	-\$859.10	\$18.00	-\$810.00	\$18.25	-\$821.25
510-A	8" LIMESTONE ROAD BASE RESTORATION (DEDUCT)	-25 S.Y.	\$17.00	-\$425.00	\$18.10	-\$452.50	\$25.00	-\$625.00	\$18.00	-\$450.00
510-B	2" HOT BITUMINOUS PAVEMENT RESTORATION COURSE (BT-12.5mm) (DEDUCT)	-25 S.Y.	\$14.00	-\$350.00	\$40.40	-\$1,010.00	\$40.00	-\$1,000.00	\$35.00	-\$875.00
510-G	12" CULVERT RESTORATION (DEDUCT)	-8 L.F.	\$37.00	-\$296.00	\$50.00	-\$400.00	\$80.00	-\$640.00	\$20.00	-\$160.00
800-A	10" HDPE DIRECTIONAL BORE (HDD METHOD)	45 L.F.	\$128.00	\$5,760.00	\$108.00	\$4,860.00	\$85.00	\$3,825.00	\$125.00	\$5,625.00
TOTAL ALTERNATE NO. 2				\$3,781.00		\$2,148.40		\$760.00		\$3,318.75
BID SUMMARY										
TOTAL BASE BID				\$279,817.00		\$291,324.27		\$306,830.00		\$318,128.00
TOTAL ALTERNATE NO. 1				\$2,070.00		\$268.20		-\$890.00		\$1,659.25
TOTAL ALTERNATE NO. 2				\$3,781.00		\$2,148.40		\$760.00		\$3,318.75
TOTAL ALL BIDS (BASE BID + ALTERNATE BID 1 + ALTERNATE BID 2)				\$285,668.00		\$293,740.87		\$306,400.00		\$324,306.00

* Engineer's Corrected Figure

Based upon the recommendation of Mr. Culpepper, Alderman Lishen made motion seconded by Alderman Anderson and unanimously carried to award the contract, Linda Lane Water Main Replacement, to A&C Industrial for the base bid amount of \$176,660.81, as lowest and best bid.

The Mayor and Board of Aldermen expressed their appreciation to Utility Partners, LLC, and the Long Beach Fire and Police Departments for a job well done on the Mardi Gras Parade.

Minutes of February 5, 2013
Mayor and Board of Aldermen

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Alderman Ponthieux made motion seconded by Alderman Anderson and unanimously carried authorizing the Mayor to send a letter of appreciation to J. Levens Builders for the donation of concrete parking bumpers in the public parking lot.

There were no amendments to or public comments regarding the agenda.

Alderman Anderson made motion seconded by Alderman Carrubba and unanimously carried to approve the regular meeting minutes of the Mayor and Board of Aldermen dated January 15, 2013, as submitted.

Alderman Ponthieux made motion seconded by Alderman Anderson and unanimously carried to approve the regular meeting minutes of the Long Beach Planning Commission dated January 24, 2013, as submitted.

After considerable discussion, Alderman Carrubba made motion seconded by Alderman Hammons and unanimously carried to approve the regular meeting minutes of the Long Beach Port Commission dated January 17, 2013, as submitted.

Alderman Anderson made motion seconded by Alderman Lishen and unanimously carried to approve payment of invoices as listed in Docket of Claims number 020513.

There came on for approval various documents regarding the CDBG Fire Station No. 2 Project, as follows:

Minutes of February 5, 2013

Mayor and Board of Aldermen



JACKSON OFFICE
308 East Pearl Street, Ste. 300
Jackson, Mississippi 39201

601.352.2899
FAX 601.352.2893
EMAIL info@jbhm.com

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

OFFICES
Biloxi
Columbus
Jackson
Tupelo

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

January 11, 2013

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

RE: LONG BEACH FIRE STATION No. 2 – REVISED PAY APP 19A – BASE BUILDING (CDBG, PA, INS.)

Dear Mayor Skellie:

As follow-up to the December 4, 2012 Board Meeting:

- 1) In late December, we transmitted Change Order 011 to the City, which deducts \$37,100.00 from the Contract Sum. Please have the Board consider this document for approval.
- 2) I have enclosed two (2) copies of the Application and Certificate for Payment Number 19A, for pay period ending 12/21/2012, in the amount of \$66,111.22. I am certifying the entire amount requested. Please disregard the previous Pay Application 19A for pay period ending 11/14/2012, as this document was revised to reflect Change Order 011. Keep one copy of this revised application for your records and send one with the payment to the surety.
- 3) I have enclosed a revised Construction Funding Summary memorandum from Ron Robertson which details the sum to be paid from each funding source.
- 4) I have enclosed four (4) copies of a CDBG Request for Cash from Ann Frazier, dated January 8, 2013.
- 5) I have enclosed four (4) copies of AIA Document G802 Amendment to the Professional Services Agreement. MDA requested that we prepare this document for filing and auditing purposes. Please sign all copies, keep one copy for your records, and return the remaining copies to JBHM.
- 6) I have enclosed four (4) copies of a CDBG Budget Modification from Ann Frazier, which shifts funds from construction to the architectural line item. Keep one copy for your records, and send three signed originals directly to Ann Frazier, for submission to MDA.

The net final project payment remains \$103,211.22; \$66,111.22 to First National Insurance Company of America and \$37,100.00 to JBHM for payment of Invoice No. 30.

Many of the remaining closeout items listed in our previous letter have been addressed satisfactorily by the Contractor; however a few items still remain open. We continue to work with the General Contractor, and separately will send an updated open items list. We anticipate final delivery of all closeout information, manuals, etc. to the Fire Department in early February. We have not issued a Certificate of Final Completion and do not intend to do so until these items are resolved.

Minutes of February 5, 2013
Mayor and Board of Aldermen

Long Beach Fire Station No. 2 – Revised Pay App 19A
January 11, 2013
Page 2

If you have questions concerning these items, please do not hesitate to contact me.

Sincerely,



Ryan Florreich, AIA, NCARB

Enclosures

cc: Chief George Bass / Assistant Chief Mike Brown – Long Beach Fire Dept.
Ann Frazier / Debra Tompkins – Jimmy G. Gouras Urban Planning Consultants
Ron Robertson – Broaddus and Associates
Liston Conrad – HORNE LLP
Mark Pipper – JBHM
JBHM #07153.00.07

*

*

Minutes of February 5, 2013
 Mayor and Board of Aldermen



Change Order

PROJECT (Name and address): City of Long Beach Fire Station No. 2 120 East Second Street Long Beach, Mississippi 39560	CHANGE ORDER NUMBER: 011 DATE: December 10, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): ReflecTech, Inc. 100 Street A, Suite A Pacayune, Mississippi 39466	ARCHITECT'S PROJECT NUMBER: 07153 CONTRACT DATE: August 31, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Additional Services performed by the Architect under Article 9.8.2.1 of 00800 Supplementary Conditions (JBHM Invoice No. 30 dated November 28, 2012).

The original Contract Sum was	\$ 3,424,009.00
The net change by previously authorized Change Orders	\$ 198,487.74
The Contract Sum prior to this Change Order was	\$ 3,622,496.74
The Contract Sum will be decreased by this Change Order in the amount of	\$ 37,100.00
The new Contract Sum including this Change Order will be	\$ 3,585,396.74

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is July 11, 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>ReflecTech, 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>100 Street A, Suite A, Pacayune, Mississippi 39466</u> ADDRESS	<u>645 Klondyke Road, Long Beach, MS 39560</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Ryan Florreich, AIA</u> (Typed name)	<u>Janis Williamson</u> (Typed name)	<u>William Skellie, Jr.</u> (Typed name)
<u>December 10, 2012</u> DATE	<u>12/18/12</u> DATE	<u>2/5/13</u> DATE

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* * *

Minutes of February 5, 2013
Mayor and Board of Aldermen



Application and Certificate for Payment

Final

PROJECT: Base Construction (CDBG, PA, Insurance)
 APPLICATION NO: 12/1/2012
 PERIOD TO: 08/28/2009
 CONTRACT FOR: 08/28/2009
 CONTRACT DATE: / /
 PROJECT NO: 83

TO: OWNER: 12/1/2012
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

FROM CONTRACTOR: JBM Architects, P.A.
 100 Street A, Suite A
 Piceayune, MS 39466
 2548 Beach Boulevard, Suite 100
 Biloxi, MS 39531

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

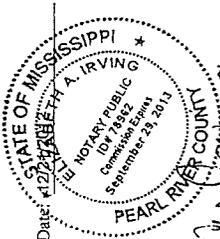
Application is made for payment, as shown below, in connection with the Contract.

AIA Document G703™, Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 1,801,633.00
- 2. NET CHANGE BY CHANGE ORDERS \$ 130,491.49
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,932,124.49
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,932,124.49
- 5. RETAINAGE:
 - a. 0.00 % of Completed Work \$ 0.00
 - (Column D + E on G703)
 - b. 0.00 % of Stored Material \$ 0.00
 - (Column F on G703)
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 1,932,124.49
 (Line 4 minus Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,866,013.27
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 66,111.22
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 minus Line 6)

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: Janis G. Williamson
 By: *Janis G. Williamson*
 State of Mississippi
 County of Pearl River
 Subscribed and sworn to before
 me this 1st day of December, 2012
 Elizabeth A. Irving
 Notary Public: 9-29-13
 My commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 66,111.22
 (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.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 222,319.49	\$ 54,728.00
Total approved this month	\$ 0.00	\$ 37,100.00
TOTAL	\$ 222,319.49	\$ 91,828.00
NET CHANGES by Change Order	\$ 130,491.49	

ARCHITECT: *[Signature]*
 By: *[Signature]*
 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.

Date: 01/11/2013

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured. AIA Document G702™ - 1992. Copyright © 1993, 1993, 1995, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

Minutes of February 5, 2013 Mayor and Board of Aldermen

Fire Station #2 Building, City of Long Beach
Construction Funding Summary

Pay Application # 19 A (FINAL revised 12/17/12)
Period Ending 11/14/2012

Construction Funding Sources				
	Insurance	FEMA	CDBG	Total
Original Contract	\$ 123,935.43	\$ 332,004.21	\$ 1,345,693.36	\$ 1,801,633.00
Change Orders				
Fill/rock under fnd.			\$ 29,545.95	
Well Point			\$ 14,007.30	
Extend contract days			\$ 1,893.67	
The proposed CO-4 Included CO-3 so ther				
Sink, gyp-bd, shades, stor., pole, ceiling			\$ 20,182.91	
Elect, amplifier, lighting			\$ 63,784.84	
misc. drainage items			\$ 29,624.58	
Trim Epoxy coating			\$ 2,301.91	
Signage, hardware, brick			\$ 5,671.93	
Antenna			\$ 578.40	
Deduct Increased A/E Fee			\$ (37,100.00)	
Total CO	\$ -	\$ -	\$ 130,491.49	\$ 130,491.49
				Total Current Contract
	\$ 123,935.43	\$ 332,004.21	\$ 1,476,184.85	\$ 1,932,124.49
	6.41%	17.18%	76.40%	100.00%

Total Base and CO	\$ 123,935.43	\$ 332,004.21	\$ 1,476,184.85	\$ 1,932,124.49
Total Retainage 0%	\$ -	\$ -	\$ -	\$ -
Total Earned less Retainage	\$ 123,935.43	\$ 332,004.21	\$ 1,476,184.85	\$ 1,932,124.49
Previous Payments thru # 18	\$ 117,439.71	\$ 301,328.75	\$ 1,447,244.81	\$ 1,866,013.27
Totals, Pay App # 19	\$ 6,495.72	\$ 30,675.46	\$ 28,940.04	\$ 66,111.22
	100.0%	100.0%	100.0%	100.0%

Previous Payments				
Pay App No.	Insurance	FEMA	CDBG	C & S App'd Amt.
11/16/2009	\$14,668.98	\$35,051.25	\$118,169.47	\$167,889.70
1/12/2010	\$2,411.64	\$5,762.56	\$88,024.65	\$96,198.85
2/10/2010	\$5,004.85	\$11,958.98	\$29,129.22	\$46,093.05
4/14/2010	\$7,728.64	\$23,724.74	\$102,246.01	\$133,699.39
5/14/2010	\$7,796.71	\$20,004.90	\$88,277.94	\$116,079.55
6/11/2010	\$9,399.82	\$24,118.24	\$106,429.29	\$139,947.35
7/13/2010	\$5,916.73	\$15,181.29	\$67,800.86	\$88,898.88
8/10/2010	\$3,240.00	\$8,313.24	\$36,734.31	\$48,287.55
9/10/2010	\$3,489.24	\$8,952.73	\$39,560.08	\$52,002.05
10/13/2010	\$8,861.50	\$17,605.36	\$77,793.99	\$102,260.85
11/10/2010	\$4,848.94	\$12,441.49	\$54,976.07	\$72,266.50
12/8/2010	\$4,595.57	\$11,791.36	\$52,103.32	\$68,490.25
1/12/2011	\$14,261.25	\$36,591.76	\$161,690.49	\$212,543.50
2/9/2011	\$7,444.24	\$19,100.56	\$84,400.95	\$110,945.75
3/9/2011	\$7,272.90	\$18,660.92	\$82,458.33	\$108,392.15
5/10/2011	\$10,607.07	\$27,215.79	\$198,545.46	\$236,368.32
6/8/2011	\$1,777.74	\$4,561.33	\$49,404.63	\$55,743.70
7/2/2012	\$113.89	\$292.25	\$9,499.74	\$9,905.88
Totals	\$117,439.71	\$301,328.75	\$1,447,244.81	\$1,866,013.27

*

*

**Minutes of February 5, 2013
Mayor and Board of Aldermen**

MEMO

DATE: January 8, 2013
TO: Honorable William Skellie, Jr.
City of Long Beach
FROM: Ann Frazier
Jimmy G. Gouras Urban Planning
RE: City of Long Beach
CDBG Project #R-109-235-04-KCR
Fire Station
Request for Cash and Summary Support Sheet

Enclosed please find the following invoices for the above referenced project:

1. Reflectec
Invoice number 19 in the amount of \$66,111.22
For Fire Protection expense
CDBG \$28,940.04 Ins. \$6,495.72 FEMA \$30,675.46
2. Jimmy Gouras
Invoice number 9468 in the amount of \$1,041.73
For Administration expense
3. JBHM
Invoice number 30 in the amount of \$37,100.00
For Architect/Engineering expense
4. Reflectec
Invoice number 18 in the amount of \$87,414.00
For Fire Protection expense MATCH ONLY

Also enclosed is "Request for Cash and Summary Support Sheet No. 41" in the amount of \$67,081.77 for payment of the above invoices.

Please have the above invoices and Request for Cash and the supporting documentation placed on your next agenda for approval. After its approval, the appropriate official should sign the "Request for Cash and Cash Summary Support Sheet No. 41" and return it along with the supporting documentation for processing to our office at the following address:

Debra Tompkins
Jimmy Gouras Urban Planning
1100 Cherry Street
Vicksburg, MS 39183

Minutes of February 5, 2013
Mayor and Board of Aldermen

If you have any questions, please do not hesitate to call me or Debra Tompkins at (601)638-7121.

REMINDER

From the date of deposit into your account you have only three (3) working days to distribute funds to avoid penalties from MDA.

enclosures

Minutes of February 5, 2013
Mayor and Board of Aldermen

STATEMENT FOR SERVICES RENDERED

CITY OF LONG BEACH

*KATRINA SUPPLEMENTAL COMMUNITY DEVELOPMENT BLOCK GRANT
COMMUNITY REVITALIZATION PROJECT
PROJECT NO. R-109-235-04-KCR
FIRE STATION*

October 30, 2012

INVOICE #9468

Monthly Administrative Services Rendered Pertaining Project #R-109-235-04-KCR.

Services rendered include overall coordination of project activities; Attending State monitoring visits, meetings, etc.; Maintaining financial records; Preparing the necessary documentation to request funds from the State; and Providing all other services considered normal administrative services within the course of this Agreement

TOTAL DUE

\$1,041.73

Olie Elfer

**Minutes of February 5, 2013
Mayor and Board of Aldermen**

**Mississippi Development Authority
REQUEST FOR CASH**

Section A: General Information Applicant Name: City of Long Beach Mailing Address: Post Office Box 929 Street Address: City, State Zip: Long Beach, MS 39560 Telephone No.: 228-963-1558 Fax Number: 228-965-0822 Email Address: silvestri@cityoflongbeachms.com	Bank Information Electronic Transfer: 065503681 Bank Account: 043306089 Bank Name: Hancock Bank Address: 101 Jeff Davis Avenue City, State Zip: Long Beach, MS 39560 Telephone No.: 228-868-4000 Services Rendered:	Section B: Project Information Grant No.: R-103-06 Contract No.: R-109-235-04-KCR Request No.: 41 Vendor No.: PDS Voucher Number:																																			
Section C: Request Per Activity <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Activity Description</th> <th>Budget Amount</th> <th>Total Prior Request to Date</th> <th>This Request</th> <th>Remaining Balance</th> </tr> </thead> <tbody> <tr> <td>1 Administration</td> <td align="right">\$ 65,000.00</td> <td align="right">\$ 53,958.27</td> <td align="right">\$ 1,041.73</td> <td align="right">\$ 10,000.00</td> </tr> <tr> <td>2 Application Preparation</td> <td align="right">\$ 10,000.00</td> <td align="right">\$ 10,000.00</td> <td align="right">\$ -</td> <td align="right">\$ -</td> </tr> <tr> <td>3 Architect/Engineering Expense</td> <td align="right">\$ 136,600.00</td> <td align="right">\$ 98,871.56</td> <td align="right">\$ 37,100.00</td> <td align="right">\$ 628.44</td> </tr> <tr> <td>4 Contingencies</td> <td align="right">\$ -</td> <td align="right">\$ -</td> <td align="right">\$ -</td> <td align="right">\$ -</td> </tr> <tr> <td>5 Fire Protection</td> <td align="right">\$ 1,515,219.00</td> <td align="right">\$ 1,447,244.82</td> <td align="right">\$ 28,940.04</td> <td align="right">\$ 39,034.14</td> </tr> <tr> <td>Total Expense</td> <td align="right">\$ 1,726,819.00</td> <td align="right">\$ 1,610,074.65</td> <td align="right">\$ 67,081.77</td> <td align="right">\$ 49,662.58</td> </tr> </tbody> </table>			Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance	1 Administration	\$ 65,000.00	\$ 53,958.27	\$ 1,041.73	\$ 10,000.00	2 Application Preparation	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	3 Architect/Engineering Expense	\$ 136,600.00	\$ 98,871.56	\$ 37,100.00	\$ 628.44	4 Contingencies	\$ -	\$ -	\$ -	\$ -	5 Fire Protection	\$ 1,515,219.00	\$ 1,447,244.82	\$ 28,940.04	\$ 39,034.14	Total Expense	\$ 1,726,819.00	\$ 1,610,074.65	\$ 67,081.77	\$ 49,662.58
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5 Fire Protection	\$ 1,515,219.00	\$ 1,447,244.82	\$ 28,940.04	\$ 39,034.14																																	
Total Expense	\$ 1,726,819.00	\$ 1,610,074.65	\$ 67,081.77	\$ 49,662.58																																	
Approval for Payment Signature: _____ Date: _____ Activity Numbers: _____																																					
I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements. I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.																																					
Signature of Authorized Official:  William Skellie, Jr., Mayor Typed Name and Title of Authorized Official		Date Signed: 2/5/13 Date Prepared: 1/8/2013 Prepared By: Debra Tompkins Preparer's Telephone No.: 801-638-7121																																			

Minutes of February 5, 2013
Mayor and Board of Aldermen

Mississippi Development Authority
Cash Summary Support Sheet

Applicant : City of Long Beach Request No: 41 Grant Number: R-103-06
 Period Cost - Beginning September 1, 2012 Ending Date: December 30, 2012 Contract Number: R-109-235-04-KCR

1. Activity: Administration Expense		(a)	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share
A. Administration Expense	Jimmy Gouras	9468	\$1,041.73	Federal Share \$1,041.73
B. Administration Expense				\$0.00
C.				
D.				
Subtotal:			\$1,041.73	\$1,041.73

2. Activity: Architect/Engineer		(a)	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share
A. Architect/Engineer	JBHM	30	\$37,100.00	Federal Share \$37,100.00
B. Architect/Engineer				\$0.00
C.				
D.				
Subtotal:			\$37,100.00	\$37,100.00

3. Activity: Fire Protection		(a)	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share
A. Fire Protection	Reflectec	19	\$66,111.22	Federal Share \$28,940.04
B. Fire Protection	Reflectec	18	\$87,414.00	\$87,414.00
C.				
D.				
Subtotal:			\$153,525.22	\$124,585.18
				\$28,940.04

Minutes of February 5, 2013
 Mayor and Board of Aldermen

Applicant: City of Long Beach Request No: 41 Grant Number: R-103-06 Contract Number: R-109-235-04-KCR
 Cash Summary Support Sheet Page 2 of 2

Line Item	Vendor Name	Invoice #	Invoice Amount	(a)	(b)	Federal Share
4. Activity:						
A.						
B.						
C.						
D.						
		Subtotal:				
5. Activity:						
A.						Federal Share
B.						
C.						
D.						
		Subtotal:				
6. Activity:						
A.						Federal Share
B.						
C.						
D.						
		Subtotal:				

Cumulative Match Expended To Date: \$2,109,212.70 GRAND TOTAL: \$ 191,666.95 \$ 124,585.18 \$ 67,081.77
 Cumulative Federal Expended To Date: \$1,677,156.42

I hereby certify that: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenses under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.
 I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

William Skellie, Jr., Mayor
 Signature of Authorized Official

Minutes of February 5, 2013 Mayor and Board of Aldermen

Mississippi Development Authority Consolidated Support Sheet

Applicant: City of Long Beach Contract Number: R-109-235-04-KCR
Request for Cash Number: 41 Total Amount Requested: \$ 67,081.77

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administration	\$ 65,000.00	\$ 53,958.27	\$ 1,041.73	\$ 10,000.00
Application Preparation	\$ 10,000.00	\$ 10,000.00		
Specific Line Items as Listed in the Budget:				
Architect/Engineering Expense	\$ 136,600.00	\$ 98,871.56	\$ 37,100.00	\$ 628.44
Contingencies	\$ -	\$ -		
Fire Protection	\$ 1,515,219.00	\$ 1,447,244.82	\$ 28,940.04	\$ 39,034.14
Total Budget	\$ 1,726,819.00	\$ 1,610,074.65	\$ 67,081.77	\$ 49,662.58

Total Funds Request to Date: \$ 1,677,156.42
Amount of Other Funds Expended to Date: \$ 52,109,212.70
CDBG Project Balance \$ 49,662.58
Period of Projected Cash Needs - Beginning: September 1, 2012 Thru December 30, 2012

TODAY'S DATE	BUDGET \$	1/8/2013	BUDGET \$	1,726,819.00
CONTRACT BEGIN DATE (FROM CONTRACT)	TOTAL AMOUNT SPENT TO DATE \$	1/2/2008	1,677,156.42	
CONTRACT END DATE (FROM CONTRACT)	% TOTAL CONTRACT BUDGET SPENT	4/30/2013	97.12%	
CONTRACT EXTENSION (MONTHS) (ENTER # OF MONTHS OR '0')	% CONTRACT BUDGET REMAINING		2.88%	
FINAL CONTRACT COMPLETION DATE	CONSTRUCTION BUDGET AMOUNT	4/30/2013	1,515,219.00	Request. Enter number from Cash
CONTRACT DURATION (MONTHS)	TOTAL CONSTRUCTION DOLLARS SPENT TO DATE \$	63.00	1,476,184.86	Request. Enter number from Cash
% OF CONTRACT PERIOD ELAPSED	% CONSTRUCTION BUDGET SPENT	95.66%	97.42%	
% OF CONTRACT PERIOD REMAINING		4.34%		

Minutes of February 5, 2013
Mayor and Board of Aldermen

 **AIA** Document G802™ – 2007

Amendment to the Professional Services Agreement

Amendment Number: 001

TO: William Skellie, Jr.
(Owner or Owner's Representative)

In accordance with the Agreement dated: April 16, 2008

BETWEEN the Owner:
(Name and address)
City of Long Beach
201 Jeff Davis Avenue
Long Beach, MS 39566

and the Architect:
(Name and address)
JBHM Architects, P.A.
2548 Beach Blvd., Suite 100
Biloxi, Mississippi 39531

for the Project:
(Name and address)
City of Long Beach Fire Station No. 2
120 East Second Street
Long Beach, Mississippi 39560

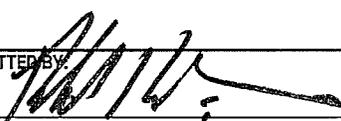
Authorization is requested
 to proceed with Additional Services.
 to incur additional Reimbursable Expenses.

As follows:
Additional Services performed by the Architect under Article 9.8.2.1 of 00800 Supplemental Conditions. Also refer to Change Order 011 dated December 10, 2012.

The following adjustments shall be made to compensation and time.
(Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.)

Compensation:
\$37,100.00

Time:
N/A

SUBMITTED BY: 

(Signature)
Richard McNeel, AIA

(Printed name and title)
January 10, 2013

(Date)

AGREED TO: 

(Signature)
William Skellie, Jr., Mayor

(Printed name and title)
2/5/13

(Date)

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**Minutes of February 5, 2013
Mayor and Board of Aldermen**

MISSISSIPPI DEVELOPMENT AUTHORITY MODIFICATION SIGNATURE SHEET		
DISASTER RECOVERY DIVISION POST OFFICE BOX 849 JACKSON, MISSISSIPPI 39205-0849		
1. Recipient's Name, Address, and Telephone No. City of Long Beach Post Office Box 929 Long Beach, MS 39560-0929 228-863-1556	2. Effective Date:	
	3. Contract Number: R-109-235-04-KCR	Grant Number: R-109-235-04-KCR
	4. Modification Number: 12	
	5. Grant Identifier: (Funding Source & Year) CFDA Number: 14.219 & 14.228	
	6. Beginning and Ending Date January 2, 2008 – April 30, 2013	
	7. Page 1 of <u>3</u>	
	8. As a result of this modification, funds obligated are changed as follows:	
<u>KCDBG</u>	<u>OTHER FEDERAL</u>	<u>OTHER (LOCAL-PRIVATE)</u>
FROM: No change	FROM: No change	FROM: No change
TO:	TO:	TO:
INCREASE:	INCREASE:	INCREASE:
DECREASE:	DECREASE:	DECREASE:
9. The above recipient is hereby modified as follows: The purpose of this modification is to shift funds from the Fire Protection line item to the Arch./Eng. Line item.		
10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.		
12. Approved for Agency:	13. Approved for Recipient:	
_____ Signature	_____ Signature	
_____ Date	_____ Date	
Name:	Name: William Skellie, Jr.	
Title:	Title: Mayor	

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Katrina Supplemental CDBG Program Budget Summary

Applicant: Long Beach – Construct Fire Station

Funding Year: _____ Grant Year: _____ Contract: #R-109-235-04-KCR

Description	MDA	IDIS	Other Funding Sources				Total
			Katrina CDBG	HMGP	FEMA	Insurance	
Administration							
General Administration			\$65,000.00				\$65,000.00
Application Prep.			\$10,000.00				\$10,000.00
Audit							\$ 0.00
Subtotal (A)			\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
Public Facilities							
Acquisition							\$ 0.00
Architectural/Engineering			\$136,600.00	\$100,587.00	\$31,620.00		\$288,707.00
Bridges							\$ 0.00
Construction of Public Building							\$ 0.00
Contingency			\$0.00				\$0.00
Demolition							\$ 0.00
Drainage & Flood Protection							\$ 0.00
Fire protection			\$1,516,219.00	\$1,622,376.00	\$311,648.00	\$130,383.00	\$3,579,526.00
Legal							\$ 0.00
Public Service							\$ 0.00
Rail							\$ 0.00
Renovation of Public Building							\$ 0.00
Sewage Pumping Station							\$ 0.00
Sewage Treatment							\$ 0.00
Sewer Line(s)							\$ 0.00
Street & Road Improvements							\$ 0.00
Water Booster Station							\$ 0.00
Water Line(s)							\$ 0.00
Water Tank							\$ 0.00
Water Treatment							\$ 0.00
Water Well							\$ 0.00
Other							\$ 0.00
Generator					\$13,438.00		\$13,438.00
Program Mgt. Fees				\$36,437.00	\$30,935.00		\$67,372.00
Subtotal (B)			\$1,651,619.00	\$1,759,400.00	\$387,441.00	\$130,383.00	\$3,929,043.00
Grand Total (A + B)			\$1,726,619.00	\$1,759,400.00	\$387,441.00	\$130,383.00	\$4,004,043.00

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BUDGET MODIFICATION WORKSHEET

Recipient: City of Long Beach Contract Number: R-109-235-04-KCR

Activity	Current Budget	Proposed Budget	Change (+ -)
General Admin	\$ 65,000.00	\$ 65,000.00	\$ 0.00
App. Prep.	\$ 10,000.00	\$10,000.00	\$ 0.00
Arch/Eng.	\$ 99,500.00	\$ 136,600.00	+\$ 37,100.00
Fire Protection	\$ 1,552,319.00	\$ 1,515,219.00	-\$ 37,100.00
	TOTAL	TOTAL	TOTAL
	\$1,726,819.00	\$ 1,726,819.00	\$ 0.00

Comments:

After considerable discussion, Alderman Anderson made motion seconded by Alderman Hammons and unanimously carried to approve the CDBG Fire Station No. 2 Project documents as set forth above, directing the Clerk to withhold final payment until all open punch list items are completed and the Certification of Final Completion is issued.

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Mayor and Board of Aldermen**

Alderman Hammons made motion seconded by Alderman Lishen and unanimously carried to approve eight (8) amendments to the Master Agreement, A. Garner Russell & Associates, Hurricane Isaac Harbor Projects, as follows:



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

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 853-0867
FAX (228) 853-5232

January 31, 2013

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

**RE: Smallcraft Harbor - Permanent Repairs
Hurricane Isaac**

Ladies and Gentlemen:

Please find attached eight proposed amendments to the Master Contract between the City & A. Garner Russell & Assoc. for permanent repairs at the Smallcraft Harbor. These amendments are intended to create Contract Documents for eight bid packages for the work at the Harbor area and should be sufficient to make all needed repairs. We recommend your approval so that we may continue this critical work.

Sincerely,

David Ball, P.E.

DB:1967-Master
Enclosure

**Minutes of February 5, 2013
Mayor and Board of Aldermen**

**AMENDMENT NUMBER 1 TO MASTER AGREEMENT BETWEEN
CITY OF LONG BEACH AND A. GARNER RUSSELL & ASSOCIATES, INC.**

**LONG BEACH SMALLCRAFT HARBOR - HURRICANE ISAAC PERMANENT REPAIRS
(PIERS & ELECTRICAL REPAIRS)**

It is agreed to undertake the following work in accordance with the provisions contained in the Master Agreement dated November 6, 2012:

A. DESCRIPTION OF ASSIGNMENT

1. Engineer will provide Basic engineering services necessary to repair the damages caused by Hurricane Isaac to the tie-up piers, fishing piers, and associated electrical systems, along with other miscellaneous repairs related thereto, within the Long Beach Smallcraft Harbor. These services will include:
 - a. Any necessary location surveys.
 - b. Preparation of general drawings and any required bid documents, sufficient for a request for proposals to competitively bid and construct the project.
 - c. Acquisition of permits necessary for construction.
 - d. Assist City in soliciting and receiving quotes for the work in accordance with state law.
 - e. Provide professional oversight of the construction, including recommending payments.
2. In particular, the needed repairs include, but are not limited to:
 - a. Repair structural damage to Piers 1-5, the East & West Fishing Piers.
 - b. Repair damage to appurtenances associated with each pier, such as chainlink fences and gates, PVC pile caps, and other minor items.
 - c. Replace channel marker piles and lights, and missing daymark boards.
 - d. Repair structural damage to the East & West Fishing Piers, along with repairs to the associated water systems.
 - e. Repair electrical systems associated with Piers 1-5 and the East & West Fishing Piers, including construction of new removable electrical boxes along Piers 1-5.
3. The construction cost of the needed repairs is currently estimated at approximately \$414,300 as detailed in the appropriate portions of FEMA PW Nos. LBGRO21, LBGRO22, and LBGRO25.
4. Project funding is through the FEMA Public Assistance program related to Hurricane Isaac recovery.

B. PERIOD OF SERVICE

1. Engineer shall plan and prosecute the work to result in a completed set of documents necessary for the bidding process within 30 days of the execution of this Amendment.
2. It is presently estimated that the final completion of construction of the project will be not more 360 days after execution of this Amendment.

C. BASIS OF COMPENSATION

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1. Fees for the above described services will be in accordance with Exhibit C3 of the referenced Master Agreement, more particularly, as a percentage of the final construction cost, based on Curve B in Appendix 1 to Exhibit C3.
 - a. Based on the current construction cost; fees for Basic Services shall be \$50,600, based on the following assumed distribution of compensation:

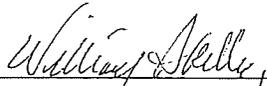
Preliminary Design Phase	25%
Final Design Phase	50%
Bidding and Negotiating Phase	75%
Construction Phase	100%
2. For services of ENGINEER's Resident Project Representative and for Post-Construction Services, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.
 - a. The referenced FEMA PWs have obligated approximately \$12,400 for Construction Inspection services, which will only allow for part-time inspection. Additional inspection can be provided upon Owner's request.
3. Hourly fees where described above will be in accordance with the hourly rates recited on ATTACHMENT 1 to EXHIBIT C to the Master Agreement, subject to future adjustment as provided for in the Master Agreement.
4. Fees for services rendered under this Amendment will be made separate from any other project.

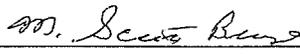
OWNER:

ENGINEER:

CITY OF LONG BEACH, MISSISSIPPI

A. GARNER RUSSELL & ASSOCIATES, INC.

By: 
 William Skejfe, Jr.; Mayor

By: 
 M. Scott Burge, P.E.; President
 MS PE #9550

Date Signed: 2/5/13

Date Signed: 1/3/13

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**Minutes of February 5, 2013
Mayor and Board of Aldermen**

**AMENDMENT NUMBER 2 TO MASTER AGREEMENT BETWEEN
CITY OF LONG BEACH AND A. GARNER RUSSELL & ASSOCIATES, INC.**

**LONG BEACH SMALLCRAFT HARBOR - HURRICANE ISAAC PERMANENT REPAIRS
(LAUNCH RAMP REPAIRS)**

It is agreed to undertake the following work in accordance with the provisions contained in the Master Agreement dated November 6, 2012:

A. DESCRIPTION OF ASSIGNMENT

1. Engineer will provide Basic engineering services necessary to repair the damages caused by Hurricane Isaac to the launch ramps and launch piers, along with other miscellaneous repairs related thereto, within the Long Beach Smallcraft Harbor. These services will include:
 - a. Any necessary location surveys.
 - b. Preparation of general drawings and any required bid documents, sufficient for a request for proposals to competitively bid and construct the project.
 - c. Acquisition of permits necessary for construction.
 - d. Assist City in soliciting and receiving quotes for the work in accordance with state law.
 - e. Provide professional oversight of the construction, including recommending payments.
2. In particular, the needed repairs include, but are not limited to:
 - a. Repair structural damage to the concrete launch ramps.
 - b. Repair structural damage to the three launch piers, along with Hazard Mitigation work to lessen the risk of similar future damage. The fuel pier will be repaired under a separate project.
3. The construction cost of the needed repairs is currently estimated at approximately \$58,400 as detailed in the appropriate portions of FEMA PW No. LBGRO20.
4. Project funding is through the FEMA Public Assistance program related to Hurricane Isaac recovery.

B. PERIOD OF SERVICE

1. Engineer shall plan and prosecute the work to result in a completed set of documents necessary for the bidding process within 60 days of the execution of this Amendment.
2. It is presently estimated that the final completion of construction of the project will be not more 360 days after execution of this Amendment.

C. BASIS OF COMPENSATION

1. Fees for the above described services will be in accordance with Exhibit C3 of the referenced Master Agreement, more particularly, as a percentage of the final construction cost, based on Curve B In Appendix 1 to Exhibit C3.

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- a. Based on the current construction cost; fees for Basic Services shall be \$8,800, based on the following assumed distribution of compensation:

Preliminary Design Phase	25%
Final Design Phase	50%
Bidding and Negotiating Phase	75%
Construction Phase	100%

- 2. For services of ENGINEER's Resident Project Representative and for Post-Construction Services, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.
 - a. The referenced FEMA PWs have obligated approximately \$1,800 for Construction Inspection services, which will only allow for part-time inspection. Additional inspection can be provided upon Owner's request.

- 3. Hourly fees where described above will be in accordance with the hourly rates recited on ATTACHMENT 1 to EXHIBIT C to the Master Agreement, subject to future adjustment as provided for in the Master Agreement.

- 4. Fees for services rendered under this Amendment will be made separate from any other project.

OWNER:

CITY OF LONG BEACH, MISSISSIPPI

By: William Skellie, Jr.
William Skellie, Jr.; Mayor

Date Signed: 2/5/13

ENGINEER:

A. GARNER RUSSELL & ASSOCIATES, INC.

By: M. Scott Burge
M. Scott Burge, P.E.; President
MS PE #9550

Date Signed: 1/31/13

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**Minutes of February 5, 2013
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**AMENDMENT NUMBER 3 TO MASTER AGREEMENT BETWEEN
CITY OF LONG BEACH AND A. GARNER RUSSELL & ASSOCIATES, INC.**

**LONG BEACH SMALLCRAFT HARBOR - HURRICANE ISAAC PERMANENT REPAIRS
(FUEL FACILITY REPAIRS)**

It is agreed to undertake the following work in accordance with the provisions contained in the Master Agreement dated November 6, 2012:

A. DESCRIPTION OF ASSIGNMENT

1. Engineer will provide Basic engineering services necessary to repair the damages caused by Hurricane Isaac to the fuel facility, along with other miscellaneous repairs related thereto, within the Long Beach Smallcraft Harbor. These services will include:
 - a. Any necessary location surveys.
 - b. Preparation of general drawings and any required bid documents, sufficient for a request for proposals to competitively bid and construct the project.
 - c. Acquisition of permits necessary for construction.
 - d. Assist City in soliciting and receiving quotes for the work in accordance with state law.
 - e. Provide professional oversight of the construction, including recommending payments.
2. In particular, the needed repairs include, but are not limited to:
 - a. Remove and replace the concrete slab covering the buried fuel tank. Repair & recertify the existing buried fuel tank or install a new tank, as required.
 - b. Repair or replace the fuel dispensing system, as required.
 - c. Repair or replace the fuel pier electrical supply conduit and circuit wiring, as required.
 - d. Repair or replace the sewage pumpout station, as required.
 - e. Repair structural damage to the fuel pier, as required.
3. The construction cost of the needed repairs is currently estimated at approximately \$68,240 as detailed in the appropriate portions of FEMA PW No. LBGRO20.
4. Project funding is through the FEMA Public Assistance program related to Hurricane Isaac recovery.

B. PERIOD OF SERVICE

1. Engineer shall plan and prosecute the work to result in a completed set of documents necessary for the bidding process within 60 days of the execution of this Amendment.
2. It is presently estimated that the final completion of construction of the project will be not more 360 days after execution of this Amendment.

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C. BASIS OF COMPENSATION

1. Fees for the above described services will be in accordance with Exhibit C3 of the referenced Master Agreement, more particularly, as a percentage of the final construction cost, based on Curve B in Appendix 1 to Exhibit C3.
 - a. Based on the current construction cost; fees for Basic Services shall be \$10,100, based on the following assumed distribution of compensation:

Preliminary Design Phase	25%
Final Design Phase	50%
Bidding and Negotiating Phase	75%
Construction Phase	100%
2. For services of ENGINEER's Resident Project Representative and for Post-Construction Services, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.
 - a. The referenced FEMA PWs have obligated approximately \$2,000 for Construction Inspection services, which will only allow for part-time inspection. Additional inspection can be provided upon Owner's request.
3. Hourly fees where described above will be in accordance with the hourly rates recited on ATTACHMENT 1 to EXHIBIT C to the Master Agreement, subject to future adjustment as provided for in the Master Agreement.
4. Fees for services rendered under this Amendment will be made separate from any other project.

OWNER:

CITY OF LONG BEACH, MISSISSIPPI

By: William Skellid, Jr.
William Skellid, Jr.; Mayor

Date Signed: 2/5/13

ENGINEER:

A. GARNER RUSSELL & ASSOCIATES, INC.

By: M. Scott Burge
M. Scott Burge, P.E.; President
MS PE #9550

Date Signed: 1/3/13

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**Minutes of February 5, 2013
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**AMENDMENT NUMBER 4 TO MASTER AGREEMENT BETWEEN
CITY OF LONG BEACH AND A. GARNER RUSSELL & ASSOCIATES, INC.**

**LONG BEACH SMALLCRAFT HARBOR - HURRICANE ISAAC PERMANENT REPAIRS
(RIP-RAP REPAIRS)**

It is agreed to undertake the following work in accordance with the provisions contained in the Master Agreement dated November 6, 2012:

A. DESCRIPTION OF ASSIGNMENT

1. Engineer will provide Basic engineering services necessary to repair the damages caused by Hurricane Isaac to the rip-rap channel breakwaters and shore protection areas, along with other miscellaneous repairs related thereto, within the Long Beach Smallcraft Harbor. These services will include:
 - a. Any necessary location surveys.
 - b. Preparation of general drawings and any required bid documents, sufficient for a request for proposals to competitively bid and construct the project.
 - c. Acquisition of permits necessary for construction.
 - d. Assist City in soliciting and receiving quotes for the work in accordance with state law.
 - e. Provide professional oversight of the construction, including recommending payments.
2. In particular, the needed repairs include, but are not limited to:
 - a. Replenish the eastern rip-rap breakwater at the Harbor entrance.
 - b. Replenish the western rip-rap breakwater at the Harbor entrance.
 - c. Replenish the rip-rap shore protection near the eastern Fishing Pier.
 - d. Replenish the rip-rap shore protection at the western parking lot near Steve's Marina.
 - e. Replace the missing concrete apron along the western fishing jetty.
3. The construction cost of the needed repairs is currently estimated at approximately \$132,900 as detailed in the appropriate portions of FEMA PW No. LBGRO22.
4. Project funding is through the FEMA Public Assistance program related to Hurricane Isaac recovery.

B. PERIOD OF SERVICE

1. Engineer shall plan and prosecute the work to result in a completed set of documents necessary for the bidding process within 60 days of the execution of this Amendment.
2. It is presently estimated that the final completion of construction of the project will be not more 360 days after execution of this Amendment.

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C. BASIS OF COMPENSATION

1. Fees for the above described services will be in accordance with Exhibit C3 of the referenced Master Agreement, more particularly, as a percentage of the final construction cost, based on Curve B in Appendix 1 to Exhibit C3.
 - a. Based on the current construction cost; fees for Basic Services shall be \$18,700, based on the following assumed distribution of compensation:

Preliminary Design Phase	25%
Final Design Phase	50%
Bidding and Negotiating Phase	75%
Construction Phase	100%
2. For services of ENGINEER's Resident Project Representative and for Post-Construction Services, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.
 - a. The referenced FEMA PWs have obligated approximately \$4,000 for Construction Inspection services, which will only allow for part-time inspection. Additional inspection can be provided upon Owner's request.
3. Hourly fees where described above will be in accordance with the hourly rates recited on ATTACHMENT 1 to EXHIBIT C to the Master Agreement, subject to future adjustment as provided for in the Master Agreement.
4. Fees for services rendered under this Amendment will be made separate from any other project.

OWNER:

ENGINEER:

CITY OF LONG BEACH, MISSISSIPPI

A. GARNER RUSSELL & ASSOCIATES, INC.

By: William Skellie, Jr.
William Skellie, Jr.; Mayor

By: M. Scott Burge
M. Scott Burge, P.E.; President
MS PE #9550

Date Signed: 2/5/13

Date Signed: 1/31/13

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**AMENDMENT NUMBER 5 TO MASTER AGREEMENT BETWEEN
CITY OF LONG BEACH AND A. GARNER RUSSELL & ASSOCIATES, INC.**

**LONG BEACH SMALLCRAFT HARBOR - HURRICANE ISAAC PERMANENT REPAIRS
(HARBOR DREDGING)**

It is agreed to undertake the following work in accordance with the provisions contained in the Master Agreement dated November 6, 2012:

A. DESCRIPTION OF ASSIGNMENT

1. Engineer will provide Basic engineering services necessary to repair the damages caused by Hurricane Isaac by sedimentation within the Harbor and entrance channel, along with other miscellaneous repairs related thereto, within the Long Beach Smallcraft Harbor. These services will include:
 - a. Any necessary location surveys.
 - b. Preparation of general drawings and any required bid documents, sufficient for a request for proposals to competitively bid and construct the project.
 - c. Acquisition of permits necessary for construction.
 - d. Asslst City in soliciting and receiving quotes for the work in accordance with state law.
 - e. Provide professional oversight of the construction, including recommending payments.
2. In particular, the needed repairs include, but are not limited to:
 - a. Pre-dredging and post-dredging surveys to establish basis of payment.
 - b. Dredging affected areas to -8 MLW Replenish the eastern rip-rap breakwater at the Harbor entrance.
3. The construction cost of the needed repairs is currently estimated at approximately \$80,600 as detailed in the appropriate portions of FEMA PW No. LBGRO22.
4. Project funding is through the FEMA Public Assistance program related to Hurricane Isaac recovery.

B. PERIOD OF SERVICE

1. Engineer shall plan and prosecute the work to result in a completed set of documents necessary for the bidding process within 60 days of the execution of this Amendment.
2. It is presently estimated that the final completion of construction of the project will be not more 360 days after execution of this Amendment.

C. BASIS OF COMPENSATION

1. Fees for the above described services will be in accordance with Exhibit C3 of the referenced Master Agreement, more particularly, as a percentage of the final construction cost, based on Curve B in Appendix 1 to Exhibit C3.

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- a. Based on the current construction cost; fees for Basic Services shall be \$11,600, based on the following assumed distribution of compensation:

Preliminary Design Phase	25%
Final Design Phase	50%
Bidding and Negotiating Phase	75%
Construction Phase	100%

- 2. For services of ENGINEER's Resident Project Representative and for Post-Construction Services, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.
 - a. The referenced FEMA PWs have obligated approximately \$2,400 for Construction Inspection services, which will only allow for part-time inspection. Additional inspection can be provided upon Owner's request.

- 3. Hourly fees where described above will be in accordance with the hourly rates recited on ATTACHMENT 1 to EXHIBIT C to the Master Agreement, subject to future adjustment as provided for in the Master Agreement.

- 4. Fees for services rendered under this Amendment will be made separate from any other project.

OWNER:

CITY OF LONG BEACH, MISSISSIPPI

By: William Skellie, Jr.
William Skellie, Jr.; Mayor

Date Signed: 2/5/13

ENGINEER:

A. GARNER RUSSELL & ASSOCIATES, INC.

By: M. Scott Burge
M. Scott Burge, P.E.; President
MS PE #9550

Date Signed: 1/31/13

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**Minutes of February 5, 2013
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**AMENDMENT NUMBER 6 TO MASTER AGREEMENT BETWEEN
CITY OF LONG BEACH AND A. GARNER RUSSELL & ASSOCIATES, INC.**

**LONG BEACH SMALLCRAFT HARBOR - HURRICANE ISAAC PERMANENT REPAIRS
(PARKING LOT REPAIRS)**

It is agreed to undertake the following work in accordance with the provisions contained in the Master Agreement dated November 6, 2012:

A. DESCRIPTION OF ASSIGNMENT

1. Engineer will provide Basic engineering services necessary to repair the damages caused by Hurricane Isaac to the parking areas and entrance roadway, along with other miscellaneous repairs related thereto, within the Long Beach Smallcraft Harbor. These services will include:
 - a. Any necessary location surveys.
 - b. Preparation of general drawings and any required bid documents, sufficient for a request for proposals to competitively bid and construct the project.
 - c. Acquisition of permits necessary for construction.
 - d. Assist City in soliciting and receiving quotes for the work in accordance with state law.
 - e. Provide professional oversight of the construction, including recommending payments.
2. In particular, the needed repairs include, but are not limited to:
 - a. Repair damaged asphalt along Cleveland Ave. and the main parking area.
 - b. Repair the damaged asphalt in the southern fishing quay.
 - c. Repair the damaged asphalt at the parking area adjacent to the western fishing jetty.
 - d. Repair damaged concrete sidewalk along the eastern bulkhead.
 - e. Repair damaged concrete sidewalk adjacent to the eastern Fishing Pier entrance.
 - f. Repair miscellaneous parking features, such as parking blocks, guard rails, chain link fencing, and parking stall striping.
3. The construction cost of the needed repairs is currently estimated at approximately \$378,600 as detailed in the appropriate portions of FEMA PW No. LBGRO23.
4. Project funding is through the FEMA Public Assistance program related to Hurricane Isaac recovery.

B. PERIOD OF SERVICE

1. Engineer shall plan and prosecute the work to result in a completed set of documents necessary for the bidding process within 120 days of the execution of this Amendment.
2. It is presently estimated that the final completion of construction of the project will be not more 360 days after execution of this Amendment.

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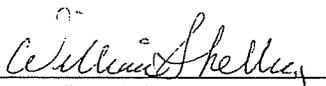
C. BASIS OF COMPENSATION

1. Fees for the above described services will be in accordance with Exhibit C3 of the referenced Master Agreement, more particularly, as a percentage of the final construction cost, based on Curve B in Appendix 1 to Exhibit C3.
 - a. Based on the current construction cost; fees for Basic Services shall be \$48,100, based on the following assumed distribution of compensation:

Preliminary Design Phase	25%
Final Design Phase	50%
Bidding and Negotiating Phase	75%
Construction Phase	100%
2. For services of ENGINEER's Resident Project Representative and for Post-Construction Services, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.
 - a. The referenced FEMA PWs have obligated approximately \$11,400 for Construction Inspection services, which will only allow for part-time inspection. Additional inspection can be provided upon Owner's request.
3. Hourly fees where described above will be in accordance with the hourly rates recited on ATTACHMENT 1 to EXHIBIT C to the Master Agreement, subject to future adjustment as provided for in the Master Agreement.
4. Fees for services rendered under this Amendment will be made separate from any other project.

OWNER:

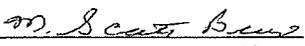
CITY OF LONG BEACH, MISSISSIPPI

By: 
William Skellie, Jr.; Mayor

Date Signed: 2/5/13

ENGINEER:

A. GARNER RUSSELL & ASSOCIATES, INC.

By: 
M. Scott Burge, P.E.; President
MS PE #9550

Date Signed: 1/31/13

*

*

**Minutes of February 5, 2013
Mayor and Board of Aldermen**

**AMENDMENT NUMBER 7 TO MASTER AGREEMENT BETWEEN
CITY OF LONG BEACH AND A. GARNER RUSSELL & ASSOCIATES, INC.**

**LONG BEACH SMALLCRAFT HARBOR - HURRICANE ISAAC PERMANENT REPAIRS
(DRAINAGE CLEANING)**

It is agreed to undertake the following work in accordance with the provisions contained in the Master Agreement dated November 6, 2012:

A. DESCRIPTION OF ASSIGNMENT

1. Engineer will provide Basic engineering services necessary to repair the damages caused by Hurricane Isaac to the drainage system serving the main parking area, along with other miscellaneous repairs related thereto, within the Long Beach Smallcraft Harbor. These services will include:
 - a. Any necessary location surveys.
 - b. Preparation of general drawings and any required bid documents, sufficient for a request for proposals to competitively bid and construct the project.
 - c. Acquisition of permits necessary for construction.
 - d. Assist City in soliciting and receiving quotes for the work in accordance with state law.
 - e. Provide professional oversight of the construction, including recommending payments.
2. In particular, the needed repairs include, but are not limited to:
 - a. Clean the drainage system on the southern side of the main parking area.
3. The construction cost of the needed repairs is currently estimated at approximately \$5,000 as detailed in the appropriate portions of FEMA PW No. LBGRO23.
4. Project funding is through the FEMA Public Assistance program related to Hurricane Isaac recovery.

B. PERIOD OF SERVICE

1. Engineer shall plan and prosecute the work to result in a completed set of documents necessary for the bidding process within 15 days of the execution of this Amendment.
2. It is presently estimated that the final completion of construction of the project will be not more 360 days after execution of this Amendment.

C. BASIS OF COMPENSATION

1. Fees for the above described services will be in accordance with Exhibit C3 of the referenced Master Agreement, more particularly, as a percentage of the final construction cost, based on Curve B in Appendix 1 to Exhibit C3.
 - a. Based on the current estimated construction cost; fees for Basic Services shall be \$850, based on the following assumed distribution of compensation:

Preliminary/Final Design Phase	50%
--------------------------------	-----

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Mayor and Board of Aldermen

Bidding & Negotiation/Construction Phase 100%

- 2. For services of ENGINEER's Resident Project Representative and for Post-Construction Services, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.
 - a. The referenced FEMA PWs have obligated approximately \$150 for Construction Inspection services, which will only allow for part-time inspection. Additional Inspection can be provided upon Owner's request.
- 3. Hourly fees where described above will be in accordance with the hourly rates recited on ATTACHMENT 1 to EXHIBIT C to the Master Agreement, subject to future adjustment as provided for in the Master Agreement.
- 4. Fees for services rendered under this Amendment will be made separate from any other project.

OWNER:

CITY OF LONG BEACH, MISSISSIPPI

By: William Skellie, Jr.
William Skellie, Jr.; Mayor

Date Signed: 2/5/13

ENGINEER:

A. GARNER RUSSELL & ASSOCIATES, INC.

By: M. Scott Burge
M. Scott Burge, P.E.; President
MS PE #9550

Date Signed: 1/3/13

*

*

**Minutes of February 5, 2013
Mayor and Board of Aldermen**

**AMENDMENT NUMBER 8 TO MASTER AGREEMENT BETWEEN
CITY OF LONG BEACH AND A. GARNER RUSSELL & ASSOCIATES, INC.**

**LONG BEACH SMALLCRAFT HARBOR - HURRICANE ISAAC PERMANENT REPAIRS
(FINGER PIER REPAIRS)**

It is agreed to undertake the following work in accordance with the provisions contained in the Master Agreement dated November 6, 2012:

A. DESCRIPTION OF ASSIGNMENT

1. Engineer will provide Basic engineering services necessary to repair the damages caused by Hurricane Isaac to the finger piers along the mooring piers, along with other miscellaneous repairs related thereto, within the Long Beach Smallcraft Harbor. These services will include:
 - a. Any necessary location surveys.
 - b. Preparation of general drawings and any required bid documents, sufficient for a request for proposals to competitively bid and construct the project.
 - c. Acquisition of permits necessary for construction.
 - d. Assist City in soliciting and receiving quotes for the work in accordance with state law.
 - e. Provide professional oversight of the construction, including recommending payments.
2. In particular, the needed repairs include, but are not limited to:
 - a. Repair or replace all damaged or destroyed finger piers within the Harbor.
3. The construction cost of the needed repairs is currently estimated at approximately \$46,200 as detailed in the appropriate portions of FEMA PW No. LBGRO21
4. Project funding is through the FEMA Public Assistance program related to Hurricane Isaac recovery.

B. PERIOD OF SERVICE

1. Engineer shall plan and prosecute the work to result in a completed set of documents necessary for the bidding process within 30 days of the execution of this Amendment.
2. It is presently estimated that the final completion of construction of the project will be not more 360 days after execution of this Amendment.

C. BASIS OF COMPENSATION

1. Fees for the above described services will be in accordance with Exhibit C3 of the referenced Master Agreement, more particularly, as a percentage of the final construction cost, based on Curve B in Appendix 1 to Exhibit C3.
 - a. Based on the current estimated construction cost; fees for Basic Services shall be \$7,100, based on the following assumed distribution of compensation:

Preliminary Design Phase	25%
Final Design Phase	50%

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Bidding and Negotiating Phase	75%
Construction Phase	100%

2. For services of ENGINEER's Resident Project Representative and for Post-Construction Services, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.
 - a. The referenced FEMA PWs have obligated approximately \$1,400 for Construction Inspection services, which will only allow for part-time Inspection. Additional Inspection can be provided upon Owner's request.
3. Hourly fees where described above will be in accordance with the hourly rates recited on ATTACHMENT 1 to EXHIBIT C to the Master Agreement, subject to future adjustment as provided for in the Master Agreement.
4. Fees for services rendered under this Amendment will be made separate from any other project.

OWNER:
CITY OF LONG BEACH, MISSISSIPPI

ENGINEER:
A. GARNER RUSSELL & ASSOCIATES, INC.

By: William Skellie, Jr.
William Skellie, Jr.; Mayor

By: M. Scott Burge
M. Scott Burge, P.E.; President
MS PE #9550

Date Signed: 2/5/13

Date Signed: 1/31/13

Based upon the recommendation of City Engineer David Ball, Alderman Hammons made motion seconded by Alderman Lishen and unanimously carried to approve the eight (8) amendments to Master Agreement, A. Garner Russell & Associates, Hurricane Isaac Harbor Repairs, as set forth above.

Based upon the recommendation of Police Chief Wayne McDowell and certification by the Civil Service Commission, Alderman Ponthieux made motion

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Mayor and Board of Aldermen

seconded by Alderman Anderson and unanimously carried to approve police department personnel matters, as follows:

- Step Increase, Police Officer 1st Class Aloysius Neff, PS-9-VII, effective February 16, 2013.
- Step Increase, Assistant Chief Alan Bond, PSA-16-V, effective February 1, 2013.
- New Hire, Police Officer Recruit Jeremy R. Bammert, PS-5-Basic, effective February 16, 2013.
- New Hire, Police Officer Recruit Travis R. Sorenson, PS-5-Basic, effective February 16, 2013.

There came on for consideration a letter with attachments from City Engineer David Ball, as follows:

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Mayor and Board of Aldermen

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

520 33RD STREET
GULFPORT, MS 39507

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

January 31, 2013

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

**RE: Change Order #3
Drainage Improvements – Shady to Cypress**

Ladies and Gentlemen:

Please find the attached Change Order modifying the conditions of the contract for the referenced project. The main purpose of this change order is to account for several unforeseen conditions encountered during the work, particularly continuing conflicts with 3rd-party utilities which should have been relocated, continuing unsuitability of native materials, a conflict with an existing sewer service, and other miscellaneous items. We have reviewed the quantities of all pay items and attempted to address any known over-runs and under-runs at this time to minimize the extent of this and future change orders. We hereby recommend your approval of this change order, and we can provide further information, if needed.

Sincerely,

David Ball, P.E.

DB:1881
Enclosure

Minutes of February 5, 2013 Mayor and Board of Aldermen

Change Order
No. 3

Date of issuance: 1/29/2013 Effective Date: 2/5/2013

Project: City of Long Beach Owner's Contract No.: _____
 Contract: Drainage Improvements Shady Drive to Cypress Drive Date of Contract: 7/5/2012
 Contractor: ProCon, Inc. Engineer's Project No.: 1801

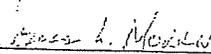
The Contract Documents are modified as follows upon execution of this Change Order:

- Description:
1. Add pay items for items of work not covered in the original scope of work.
 - a. Install sand backfill furnished by the City.
 - b. Repair & reroute unknown 15" HDPE culvert encountered during construction.
 - c. Repair & reroute unknown 24" HDPE culvert encountered during construction.
 - d. Reroute a sewer service conflict at Evergreen Dr.
 - e. Install a headwall at Box 11 (at Beatline Rd.), necessitated by unknown 3rd party utilities.
 2. Where possible, adjust contract quantities to final estimated values.

Attachments: (List documents supporting change):

1. Contractor's quoted prices.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price: <u>\$689,141.00</u>	Original Contract Times: <input type="checkbox"/> Working Days <u>150</u> Calendar days Substantial completion (days or date): <u>12/5/2012</u> Ready for final payment (days or date): _____
(Increase) in Contract Price from previous Change Orders No. <u>1</u> to No. <u>2</u> <u>\$9,280.00</u>	Change in Contract Time from previous Change Orders No. <u>1</u> to No. <u>2</u> Substantial completion (days or date): <u>90</u> Ready for final payment (days or date): _____
Contract Price prior to this Change Order: <u>\$698,421.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>3/5/2013</u> Ready for final payment (days or date): _____
(Increase) in Contract Price due to this Change Order: <u>\$39,627.24</u>	Change in Contract Time due to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Revised Contract Price incorporating this Change Order: <u>\$738,048.24</u>	Contract Times incorporating this Change Order: Substantial completion (days or date): <u>3/5/2013</u> Ready for final payment (days or date): _____

RECOMMENDED: (ENGINEER)	ACCEPTED: (CONTRACTOR)	ACCEPTED: (OWNER)
By: 	By: 	By: 
Date: <u>2-4-2013</u>	Date: <u>2-4-13</u>	Date: <u>2/8/13</u>

EJCDC No. C-941 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the
Associated General Contractors of America and the Construction Specifications Institute.

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PROJECT NO. 1881

3

ATTACHMENT TO CHANGE ORDER NUMBER

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
1-A	REMOVE EXISTING DRAINAGE PIPE - 15" SIZE	1,546	L.F.	\$6,184.00	5	\$30.00	1,551	\$6,204.00
1-B	ABANDON EXISTING DRAINAGE PIPE - 30" SIZE	46	L.F.	\$1,288.00	49	\$1,204.00	89	\$6,492.00
1-C	ABANDON EXISTING DRAINAGE PIPE - 36" SIZE	205	L.F.	\$6,150.00	(85)	(\$2,550.00)	120	\$9,600.00
1-D	ABANDON EXISTING DRAINAGE PIPE - 42" SIZE	75	L.F.	\$4,000.00	(20)	(\$800.00)	55	\$2,200.00
1-E	ABANDON EXISTING DRAINAGE PIPE - 51 X 36" SIZE	390	L.F.	\$19,500.00	(70)	(\$3,500.00)	320	\$16,000.00
1-F	REMOVE EXISTING TREE 6" SIZE	19	EA.	\$350.00			19	\$6,650.00
1-G	OTHER SITE PREPARATION	1	L.S.	\$10,000.00			1	\$10,000.00
2-A	PIPE BEDDING/FOUNDATION MATERIAL	100	C.Y.	\$3,300.00			100	\$3,300.00
2-B	SELECT SANDY BACKFILL	420	C.Y.	\$8,400.00	86	\$1,714.00	506	\$10,114.00
2-C	GEOTEXTILE FABRIC	80.0	S.Y.	\$128.00			80	\$128.00
3-A	ADJUST WATER MAIN 4" THRU 8" SIZE	260	L.F.	\$4,680.00			260	\$4,680.00
3-B	ADJUST WATER SERVICE	10	EA.	\$860.00			10	\$860.00
3-C	8" DUCTILE IRON SEWER	80	L.F.	\$98.00			80	\$7,840.00
4-A	36" PERFORATED PE CULVERT PIPE	131	L.F.	\$47.00	14	\$658.00	145	\$6,815.00
4-B	42" PERFORATED PE CULVERT PIPE	822	L.F.	\$38.00			822	\$47,676.00
4-C	48" PERFORATED PE CULVERT PIPE	1,988	L.F.	\$73.00			1,988	\$145,124.00
4-D	15" RCP PIPE	60	L.F.	\$35.00	20	\$700.00	80	\$2,800.00
4-E	24" RCP PIPE	10	L.F.	\$70.00	6	\$420.00	16	\$1,120.00
4-F	42" RCP PIPE	60	L.F.	\$100.00			60	\$6,000.00
4-G	48" RCP PIPE	420	L.F.	\$110.00			420	\$46,200.00
4-H	78" X 45" ARCH CONCRETE PIPE	40	L.F.	\$220.00			40	\$8,800.00
4-I	88" X 54" ARCH CONCRETE PIPE	164	L.F.	\$320.00			164	\$52,480.00
5-A	SMALL CATCH BASIN - TYPE A	2	EA.	\$2,200.00			2	\$4,400.00
5-B	SMALL CATCH BASIN - TYPE B	10	EA.	\$4,800.00			10	\$48,000.00
5-C	LARGE DOUBLE CATCH BASIN - TYPE C	8	EA.	\$17,000.00			8	\$136,000.00
5-D	SMALL CURB INLET - TYPE D	5	EA.	\$2,900.00			5	\$14,500.00
5-E	LARGE DOUBLE CURB INLET - TYPE E	1	EA.	\$19,000.00			1	\$19,000.00
5-F	HEADWALL FOR DOUBLE PIPE	3	EA.	\$3,500.00			3	\$10,500.00
6	DITCH EXCAVATION TO GRADE	1,278	L.F.	\$60.00			1,278	\$7,668.00
7-A	VEGETATIVE COVER (GRASSING)	8,596	S.Y.	\$0.50			8,596	\$4,298.00
7-B	SOLID SOB	1,421	S.Y.	\$5.00			1,421	\$7,105.00
7-C	EROSION CONTROL MAT	1,865	S.Y.	\$2.00			1,865	\$3,730.00
7-D	FENCE RESTORATION (ALL TYPES)	1,442	L.F.	\$6.00			1,442	\$8,652.00
7-E	8" LIMESTONE ROAD BASE RESTORATION	223	S.Y.	\$18.00	477	\$8,580.24	700	\$12,594.24
7-F	3 1/2" HOT BITUMINOUS PAVEMENT BASE COURSE (ST-25 mm)	275	S.Y.	\$33.00			275	\$9,165.00
7-G	2" HOT BITUMINOUS PAVEMENT SURFACE COURSE (ST-31.5)	746	S.Y.	\$15.00			746	\$11,190.00
7-H	CONCRETE DRIVE RESTORATION	87	S.Y.	\$31.00			87	\$2,697.00
7-I	CONCRETE CURB & GUTTER RESTORATION	290	L.F.	\$18.00	90	\$1,620.00	380	\$6,840.00
7-J	SAW CUT JOINT	85	L.F.	\$5.00	415	\$2,075.00	500	\$2,500.00
8	MAINTENANCE OF TRAFFIC	1	L.S.	\$9,000.00			1	\$9,000.00
9	STORMWATER MANAGEMENT	1	L.S.	\$8,500.00			1	\$8,500.00
COB-1	INSTALL CITY-FURNISHED SELECT SAND BACKFILL	0	CY	\$18.00	350	\$6,300.00	350	\$6,300.00
COB-2	15" HDPE CULVERT	0	LF	\$58.00	40	\$2,320.00	40	\$2,320.00
COB-3	24" HDPE CULVERT	0	LF	\$72.00	20	\$1,440.00	20	\$1,440.00
COB-4	RELOCATE SEWER SERVICE @ EVERGREEN	0	L.S.	\$4,110.00			1	\$4,110.00
COB-5	INSTALL HEADWALL @ BOX 11 (BEATUNE RD.)	0	L.S.	\$6,266.00			1	\$6,266.00
								\$0.00
								\$0.00
								\$0.00
	TOTAL CHANGE ORDER AMOUNT			\$698,421.00		\$9,627.24		\$738,048.24

EXDOC No. C-94 (2002 Edition)
 Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the
 Associated General Contractors of America and the Construction Specifications Institute.

Minutes of February 5, 2013
Mayor and Board of Aldermen

Long Beach

David Ball

Subject: Long Beach
Date: Monday, January 28, 2013 8:32 AM
From: "James Morris" <jmorris@proconinc.blz>
To: "David Ball" <davidball@cableone.net>

David,

I am sorry it took so long to get you an estimate for the headwall upstream of Beat Line road. It took me some time to get a quote from Design Precast on the headwall.

Here goes:

8' of 7' x 4' box culvert at \$320.00/LF	= \$2,560.00 (In contract)
1 ea. headwall with wings at	= \$3,336.00
Set Headwall	= \$1,180.00
Modify existing box to accept the 7' x 4' box	= \$1,750.00
	} \$6266
Total Cost of Fix	= \$8,826.00

As you see, this is by far the most economical fix to the problem. We already have room in the contract for you to pay for the 8' of 7'x4' box. The additional cost would of course be the headwall work.

Have you been able to determine the status with FEMA?

Thanks,
James

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 Mayor and Board of Aldermen

10-Jan-13

CITY OF LONG BEACH
 SHADY DRIVE TO CYPRESS DRIVE

PROPOSED CHANGE ORDER #~~2~~3

Item No.	Item	Quantity	Unit	Unit Price	Contract Price
2-B	Select Sandy Backfill	86	CY	\$ 20.00	\$ 1,720.00
4-A	36" Perforated PE Pipe	20	LF	\$ 47.00	\$ 940.00
4-D	15" RCP Pipe	24	LF	\$ 35.00	\$ 840.00
5-A	Small Catch Basin - Type A	2	EA	\$ 2,200.00	\$ 4,400.00
7-E	8" Limestone Road Base	310	SY	\$ 18.00	\$ 5,580.00
7-G	2" Hot Bit. Pavement	310	SY	\$ 15.00	\$ 4,650.00
New	City Furnished Select Sand	350	CY	\$ 18.00	\$ 6,300.00
New	15" HDPE Pipe	40	LF	\$ 58.00	\$ 2,320.00
New	24" HDPE Pipe	20	LF	\$ 72.00	\$ 1,440.00
New	Sewer Relocate @ Evergreen	1	LS	\$ 4,110.00	\$ 4,110.00
New	Rip Rap Paving	240	TN	\$ 48.00	\$ 11,520.00
New	Grout for Rip Rap	12	CY	\$ 150.00	\$ 1,800.00
TOTAL CHANGE ORDER #23					\$ 45,620.00

Based upon the recommendation of Mr. Ball, Alderman Lishen made motion seconded by Alderman Anderson and unanimously carried to approve Change Order No. 3, Drainage Improvements Shady Drive to Cypress Drive, ProCon, Inc., as set forth above.

Due to a possible conflict of interest, Alderman Anderson was recused from the open meeting.

* * *

Minutes of February 5, 2013
Mayor and Board of Aldermen

Alderman Ponthieux made motion seconded by Alderman Lishen to appoint Shane A. Walker to the Long Beach School District Board of Trustees, Mar/2013-Mar/2018 and the question being put to a roll call vote by the Mayor, the result was as follows:

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

02 07

**Minutes of February 5, 2013
Mayor and Board of Aldermen**

A RESOLUTION OF THE CITY OF LONG BEACH BOARD OF ALDERMEN APPROVING AND ADOPTING INTERLOCAL AGREEMENT BETWEEN CITY OF LONG BEACH AND HARRISON COUNTY FOR THE ADMINISTRATION OF VOTER REGISTRATION, AND FOR RELATED PURPOSES.

WHEREAS, the citizens of the City of Long Beach, Mississippi have, from time to time, expressed a desire to share and combine governmental operations to insure greater efficiency as well as savings in tax dollars resulting in lower taxes to the taxpayers of the City of Long Beach; and

WHEREAS, the Harrison County and the City of Long Beach, Mississippi, desire to continue to work together toward sharing governmental activities in the administration of elections and voter registration, which will result in substantial savings to the taxpayers of the City of Long Beach and thereby a savings on the amount of taxes required to be paid by the citizens; and

WHEREAS, Harrison County, through its Board of Supervisors, and the City of Long Beach, Mississippi through its Mayor and Board Alderman, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by Miss. Code Ann. 17-31-1, et seq.; and

WHEREAS, it is appropriate that the City of Long Beach and Board of Alderman approve and adopt the aforementioned interlocal agreement; and

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

SECTION I. The City of Long Beach Mayor and Board of Aldermen do hereby approve and adopt the interlocal agreement between the City of Long Beach and Harrison County, Mississippi dated February 5, 2013 attached hereto.

SECTION II. A certified copy of this Resolution shall be spread upon the official minutes of the City of Long Beach.

Alderman Carrubba moved the adoption of the foregoing Resolution, seconded by Alderman Hammons, and the question being put to a roll call vote, the result was as follows:

Alderman Bernie Parker	voted	Absent, Not Voting
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Absent, Not Voting

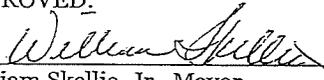
Minutes of February 5, 2013
Mayor and Board of Aldermen

Alderman Carolyn J. Anderson	voted	Aye
Alderman Leonard G. Carrubba, Sr.	voted	Aye
Alderman Mark E. Lishen	voted	Aye
Alderman Ronnie Hammons, Jr.	voted	Aye

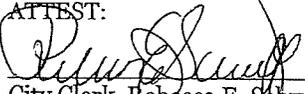
The motion having received an affirmative vote of the majority of the members present and voting, the Mayor declared the motion carried and the Resolution adopted, this the 5th day of February, 2013.

CITY OF LONG BEACH, MISSISSIPPI

APPROVED:



 William Skellie, Jr., Mayor

ATTEST:


 City Clerk, Rebecca E. Schuff

C E R T I F I C A T E

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF LONG BEACH

I, the undersigned, Rebecca E. Schruoff, City Clerk within and for the City of Long Beach, Mississippi, do hereby certify that the above and foregoing is a true and correct copy of that certain Resolution "RESOLUTION APPROVING AND ADOPTING INTERLOCAL AGREEMENT BETWEEN THE CITY OF LONG BEACH AND HARRISON COUNTY FOR THE ADMINISTRATION OF VOTER REGISTRATION AND FOR RELATED PURPOSES", adopted by the Mayor and Board of Aldermen of the City of Long Beach, Mississippi, on the 5th day of February, 2013, as the same appears of record in my office, Minute Book 75, at the City Hall in said City.

Given under my hand and the official seal of my office this the 6th day of February, 2013.




Rebecca E. Schruoff, City Clerk

**Minutes of February 5, 2013
Mayor and Board of Aldermen**

**INTERLOCAL AGREEMENT BETWEEN
THE CITY OF LONG BEACH
AND HARRISON COUNTY, MISSISSIPPI**

WHEREAS, the citizens of the City of Long Beach, Mississippi have, from time to time, expressed a desire to share and combine governmental operations to insure greater efficiency as well as savings in tax dollars resulting in lower taxes to the taxpayers of the City of Long Beach; and

WHEREAS, the Harrison County and the City of Long Beach, Mississippi, desire to continue to work together toward sharing governmental activities in the administration of elections and voter registration, which will result in substantial savings to the taxpayers of the City of Long Beach and thereby a savings on the amount of taxes required to be paid by the citizens; and

WHEREAS, Harrison County, through its Board of Supervisors, and the City of Long Beach, Mississippi through its Mayor and Board Alderman, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by Miss. Code Ann. '17-31-1, et seq.; and

WHEREAS, the purpose of this Agreement is to provide that Harrison County may, during the term hereof and under the conditions set forth in this Agreement, provide governmental services to the City of Long Beach, as more specifically set forth below; and

WHEREAS, the purpose of this Agreement is further that the City of Long Beach may, during the term hereof and under the conditions set forth in this Agreement, provide governmental services to Harrison County, as more specifically set forth below; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely the City of Long Beach, Mississippi, and Harrison County, shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services at minimum cost to the taxpayers of the City of Long Beach and Harrison County.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF LONG BEACH, by and through its Mayor and Board of Alderman and Harrison County, by and through its Board of Supervisors, that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by '17-13-1, et seq., Mississippi Code of 1972, Annotated, and subject to the approval of the Attorney General of the State of Mississippi; said Agreement being as follows, to-wit:

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Mayor and Board of Aldermen

**SECTION 1: ADMINISTRATION AND ADMINISTRATIVE ENTITY
PROVISION**

This Agreement will be administered in accordance with the terms and condition set forth herein by the designated representative of the City, under the direction of its Mayor and Board of Alderman, and Harrison County, under the direction of its Board of Supervisors. No separate legal or administrative agency will be created by this Agreement.

SECTION 2: PURPOSE AND STATUTORY AUTHORITIES

(A) AUTHORITY

The City and County enter into this agreement to address the administration and holding of municipal primaries and general elections. The Parties hereby enter into this agreement pursuant to Miss. Code Ann. § 23-15-153(7). See also Miss. Att'y Gen. Op. No. 2008-00260, 2008 WL 2357998 (May 30, 2008). Miss. Code Ann. § 23-15-153(7) provides:

The county registrar shall prepare the pollbooks and the county commissioners of election shall prepare the registration books of each municipality located within the county pursuant to an agreement between the county and each municipality in the county. The county commissioners of election and the county registrar shall be paid by each municipality for the actual cost of preparing registration books and pollbooks for the municipality and shall pay each county commissioner of election a per diem in the amount provided for in subsection (2) of this section for each day or period of not less than five (5) hours accumulated over two (2) or more days the commissioners are actually employed in preparing the registration books for the municipality, not to exceed five (5) days. The county commissioners of election and county registrar shall provide copies of the registration books and pollbooks to the municipal clerk of each municipality in the county. The municipality shall pay the county registrar for preparing and printing the pollbooks. A municipality may secure "read only" access to the Statewide Centralized Voter System and print its own pollbooks using this information; however, county commissioners of election shall remain responsible for preparing registration books for municipalities and shall be paid for this duty in accordance with this subsection.

The purpose of this Agreement is (1) to ensure compliance with state law; (2) to ensure the efficient and orderly administration of municipal primaries and elections, (3) and to provide all City voters the opportunity to vote for the candidate of their choice.

**SECTION 3: ADMINISTRATION OF MUNICIPAL PRIMARIES AND
GENERAL ELECTIONS**

The City and County agree that this Agreement constitutes the "agreement" referenced in Miss. Code Ann. § 23-15-153(7). The Parties hereby agree to the following:

1. The Harrison County Registrar (i.e., the circuit clerk) shall prepare for, and provide to, the City the pollbooks for each municipal primary and municipal general election. The Registrar shall be compensated as provided by Miss. Code Ann. § 23-15-153(7).

**Minutes of February 5, 2013
Mayor and Board of Aldermen**

2. The Harrison County Election Commission shall prepare and maintain the registration books for the City of Long Beach. The Commission shall provide the registration books to the City, and be compensated in accordance with, as provided by Miss. Code Ann. § 23-15-153(7).
3. The Harrison County Registrar and County Election Commission shall continue to process and administrate voter registrations , as provided by Miss. Code Ann. § 23-15-153(7).
4. The City and County agree that this Agreement memorializes the current practices and procedures currently in force and effect. *Riley v. Kennedy*, 553 U.S. 406 (2008). Accordingly, this Agreement does not constitute a change as contemplated by 42 U.S.C § 1973b. This agreement will remain in effect until either the City, by and through its Board of Alderman, or the County, by and through its Board of Supervisors, submits a written notice to the other of its desire to withdraw from this agreement.

SECTION 4: FINANCING

The parties may each finance the performance of their individual duties under this Agreement by any means lawfully available to them. Consequently, no financing, staffing, supplying or budgeting of this cooperative undertaking is required. No funds shall be jointly received or disbursed through this Agreement, and no funds shall become joint undertaking funds; therefor, no treasurer or disbursing officer need to be identified.

SECTION 5: JOINT BOARD PROVISIONS

The terms and provisions of this Agreement do not require the establishment of a joint board.

SECTION 6: REAL AND PERSONAL PROPERTY

It is not the intent of this Agreement that title to any real or personal property shall be transferred between the parties in order to implement this Agreement.

SECTION 7: ACQUISITION OF PROPERTY

No additional real or personal property is to be acquired, held or disposed of in this joint cooperative undertaking, and all real and personal property utilized by any party in implementing this Agreement shall remain the parties property upon partial or complete termination or amendment of this Agreement.

SECTION 8: SEVERABILITY

If any part, term or provision of this Agreement shall be held illegal, unenforceable, or in conflict with any applicable law, the validity of the remaining portions or provisions shall not be affected thereby.

SECTION 9: TERM OF AGREEMENT

This Agreement shall be deemed effective as of February 5, 2013 or as soon thereafter as

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the same has been approved by the Board of Alderman of the City of Long Beach, The Board of Supervisors for Harrison County, and the Attorney General. It is also agreed and understood that the either party shall notify the other, no later than thirty (120) days prior to the municipal primaries, that they intend to withdraw from this Agreement.

SECTION 10: AMENDMENT

This Agreement may be amended upon the written agreement of both parties provided such amendment is approved by the Attorney General of the State of Mississippi, as provided in Miss. Code Ann. ' 17-13-1, et seq., as amended.

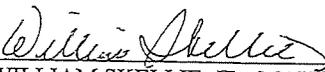
SECTION 11: APPROVAL BY ATTORNEY GENERAL

The City and County direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval, as provided by law. In the event that disapproval of any section of the services listed herein, the authorities of the City and of the County will be required to adopt a newly drafted Agreement before any provisions of the Agreement are in effect.

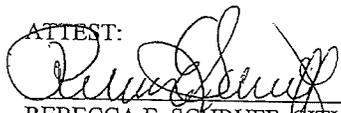
The City and County shall spread this Agreement, after its execution, upon the minutes of the respective governing authorities and shall, upon the return of the approval or rejection upon the minutes of the respective governing authorities noting in the minute book that the original recordation where the Attorney General=s approval may be found on the minutes, and said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi.

IN WITNESS WHEREOF, I, Mayor of the City of Long Beach, the officer duly authorized in the premises by the Governing Authorities, do hereby set and subscribe my signature on behalf of the City of Long Beach to the foregoing Interlocal Governmental Agreement.

WITNESS OUR SIGNATURES, this the 5th day of February, 2013.



WILLIAM SKELLIE, JR., MAYOR
CITY OF LONG BEACH

ATTEST:


REBECCA E. SCHRUFF, CITY CLERK
CITY OF LONG BEACH

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I HAVE APPROVED THIS INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AS TO FORM:

JAMES C. SIMPSON, JR.
ATTORNEY FOR THE CITY OF LONG BEACH

President, Harrison County Board Of Supervisors

ATTESTED:

John McAdams, Chancery Clerk

I HAVE APPROVED THIS INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AS TO FORM:

TIM C. HOLLEMAN
HARRISON COUNTY, MISSISSIPPI
COUNTY ATTORNEY

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Mayor and Board of Aldermen

There came on for consideration just compensation for Municipal Election Commissioners and upon discussion, official action was taken as follows:

ORDINANCE NO. 596

AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF LONG BEACH, MISSISSIPPI, ESTABLISHING A RATE AND SCHEDULE OF PAYMENT FOR MUNICIPAL ELECTION COMMISSIONERS FOR MUNICIPAL PRIMARY AND GENERAL ELECTIONS; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Long Beach, Mississippi, having made due investigation therefore, do now find, determine, adjudicate and declare that it is necessary and proper to adopt the following ordinance governing and relating to the rate and schedule of payment for municipal election commissioners for primary and general elections for the City of Long Beach, Mississippi; now therefore,

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI, AS FOLLOWS:

Section 1. Election Commissioners shall be paid \$100.00 per election.

Section 2. This Ordinance shall take effect and be in force thirty (30) days after its adoption, publication and enrollment thereof as provided by law.

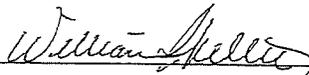
The above and foregoing Ordinance No. 596 was introduced in writing by Alderman Anderson who moved its adoption. Alderman Hammons seconded the motion to adopt said Ordinance, and after discussion, no member of the Board of Aldermen having requested the Ordinance to be read by the City Clerk, and the question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Bernie Parker	voted Absent, Not Voting
Alderman Gary Ponthieux	voted Aye
Alderman Kaye Couvillon	voted Absent, Not Voting
Alderman Carolyn Anderson	voted Aye
Alderman Leonard Carrubba	voted Aye
Alderman Mark Lishen	voted Aye
Alderman Ronnie Hammons, Jr.	voted Aye

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Mayor and Board of Aldermen

The question having received the affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the said Ordinance Number 596 adopted and approved this, the 5th day of February, 2013.

APPROVED:


WILLIAM SKELLIE, JR., MAYOR

ATTEST:


REBECCA E. SCHRUFF, CITY CLERK

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A RESOLUTION OF THE CITY OF LONG BEACH BOARD OF ALDERMEN APPROVING AND ADOPTING THE MUNICIPAL ELECTION COMMISSION MINUTES DATED JANUARY 24, 2013, OTHER REDISTRICTING INFORMATION FROM HARRISON COUNTY, AND FOR RELATED PURPOSES.

WHEREAS, the Municipal Election Commission for the City of Long Beach met on January 24, 2013; and

WHEREAS, at that meeting the Municipal Election Commission reviewed and considered the Address Library Report and other redistricting information from Harrison County; and

WHEREAS, the Municipal Election Commission determined the Address Library Report and other redistricting information from Harrison County to be accurate; and

WHEREAS, it is appropriate that the City of Long Beach and Board of Alderman approve and adopt the minutes from its Municipal Election Commission; and

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

SECTION I. The City of Long Beach Mayor and Board of Aldermen do hereby approve and adopt the Municipal Election Commission Minutes dated January 24, 2013.

SECTION II. The City of Long Beach Mayor and Board of Aldermen do hereby approve and adopt the Address Library Report No. AL-001, dated February 5, 2013, inclusive of changes as depicted in the Municipal Election Commission Minutes dated January 24, 2013, and other redistricting information prepared by Harrison County

SECTION III. A certified copy of this Resolution shall be spread upon the official minutes of the City of Long Beach.

Alderman Carrubba moved the adoption of the foregoing Resolution, seconded by Alderman Hammons, and the question being put to a roll call vote, the result was as follows:

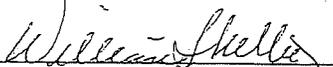
**Minutes of February 5, 2013
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Alderman Bernie Parker	voted	Absent, Not Voting
Alderman Gary J. Ponthieux	voted	Aye
Alderman Kaye H. Couvillon	voted	Absent, Not Voting
Alderman Carolyn J. Anderson	voted	Aye
Alderman Leonard G. Carrubba, Sr.	voted	Aye
Alderman Mark E. Lishen	voted	Aye
Alderman Ronnie Hammons, Jr.	voted	Aye

The motion having received the affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the Resolution adopted, this the 5th day of February, 2013.

CITY OF LONG BEACH, MISSISSIPPI

APPROVED:



Mayor William Skellie, Jr., Mayor

ATTEST:



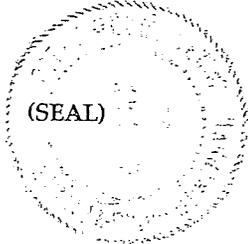
Rebecca E. Schuff, City Clerk

C E R T I F I C A T E

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF LONG BEACH

I, the undersigned, Rebecca E. Schruff, City Clerk within and for the City of Long Beach, Mississippi, do hereby certify that the above and foregoing is a true and correct copy of that certain Resolution "RESOLUTION APPROVING AND ADOPTING THE MUNICIPAL ELECTION COMMISSION MINUTES DATED JANUARY 24, 2013, OTHER REDISTRICTING INFORMATION FROM HARRISON COUNTY AND FOR RELATED PURPOSES", adopted by the Mayor and Board of Aldermen of the City of Long Beach, Mississippi, on the 5th day of February, 2013, as the same appears of record in my office, Minute Book 75, at the City Hall in said City.

Given under my hand and the official seal of my office this the 6th day of February, 2013.




Rebecca E. Schruff, City Clerk

**Minutes of February 5, 2013
Mayor and Board of Aldermen**

**MINUTES
LONG BEACH MUNICIPAL
ELECTION COMMISSIONERS**

The Long Beach Municipal Election Commissioners met on Thursday, January 24, 2013 in the City Hall Conference Room. Those present were E. King Batey, Joe Fleming and David R. Drye. The purpose of the meeting was to review the changes to the city's Voting Wards. The Address Library Report and the City of Long Beach Map, with Ward Line, were used to locate changes.

The Commissioners randomly selected several addresses from the list to verify that the addresses were physically located in the proper ward. Particular attention was given to streets that fell into two different wards. Examples were: N. Nicholson Avenue (Wards 2/3), Klondyke Road (Wards 1/2/6) and Mitchell Road (Wards 5/6). After reviewing the Address Report and the City Map, the Commissioners visited these locations.

Mitchell Road : Addresses south of Pineville Road did fall in Ward 5 as the city map indicated. Addresses on N. Mitchell Road (5196-5216) did fall in Ward 6.

Klondyke Road : Addresses on the west side of Klondyke Road, from Railroad Street north to LaRosa Street, did fall into Ward 1 as the city map indicated. While addresses on the east side of Klondyke fell into Ward 2 as the city map indicated. Additionally, addresses on the west side of Klondyke, north from LaRosa Street to Commission Road also were in Ward 2. Addresses north of Commission Road (west side of street)were in Ward 6, as the city map indicated. And addresses on the east side of the street were in Ward 2 as the city map indicated.

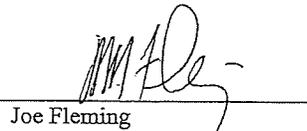
N. Nicholson Avenue : Addressees on N. Nicholson were aligned with the city map, with one exception. Addresses on the east side of N. Nicholson, north from Railroad Street to Allen Road did fall into Ward 3. Addresses on the west side of the street fell into Ward 2. The city map did indicate this. All addresses on N. Nicholson north of Allen Road, both east and west sides of street were in fact in Ward 2. The loan exception that was found involved address 734 (page 7 of Library Report). The Report indicated that this address was in Ward 2. The physical location of the house is on the east side of N. Nicholson, which should place it in Ward 3.

Respectfully submitted,



David R. Drye, Recorder


E. King Batey


Joe Fleming

Minutes of February 5, 2013 Mayor and Board of Aldermen

Date : 02/05/2013
Report No: AL-001

Address Library Report

County: Harrison

House Number	Type	Street	Unit	City	Zip	Precinct	Split	SEN	REP	JCJ	SUPR	CON	EC	CITY	SCHOOL
115-115	All	W 1ST ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
116-303	All	W 1ST ST		LONG BEACH	###	3081 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
127-323	All	E 1ST ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
407-925	All	E 1ST ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
501-601	All	W 1ST ST		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
100-331	All	E 2 ND ST		LONG BEACH	###	3091 1-W-2		SS48	SH120	03 03	03 03	03 03	03 03	3	
400-900	All	E 2 ND ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
2012-2012	All	W 2 ND ST		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
18277-18285	Odd	28 TH ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03 03	03 03	6	
18441-18505	Odd	28 TH ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03 03	03 03	6	
19331-19331	Odd	28 TH ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03 03	03 03	6	
19391-19501	Odd	28 TH ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03 03	03 03	6	
20250-20250	Even	28 TH ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03 03	03 03	6	
20349-20397	All	28 TH ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03 03	03 03	6	
100-333	All	E 2ND ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
210-240	All	2ND AVE		LONG BEACH	###	3101 1-W-1		SS48	SH120	03 03	03 03	03 03	03 03	3	
401-500	All	E 2ND ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
2001-2015	All	W 2ND ST		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
108-340	All	E 3 RD ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
109-127	All	W 3 RD ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
400-429	All	E 3 RD ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
211-211	All	E 3RD ST		LONG BEACH	###	3081 1-W-2		SS48	SH120	03 03	03 03	03 03	03 03	3	
420-420	All	E 3RD ST		LONG BEACH	###	3081 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
100-199	All	E 4 TH ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
200-252	All	E 4 TH ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
107-234	All	W 4TH ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
113-350	All	E 4TH ST		LONG BEACH	###	3081 1-W-1		SS48	SH120	03 03	03 03	03 03	03 03	3	
312-314	All	4TH AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
401-421	All	E 4TH ST		LONG BEACH	###	3101 2-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
100-210	All	W 5TH ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
104-400	All	E 5TH ST		LONG BEACH	###	3081 1-W-1		SS48	SH120	03 03	03 03	03 03	03 03	3	
Statewide Election Management System				LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	

Minutes of February 5, 2013 Mayor and Board of Aldermen

Date : 02/05/2013
Report No: AL-001

Address Library Report

County: Harrison

House Number	Type	Street	Unit	City	Zip	Precinct	Split	SEN	REP	JCJ	SUPR	CON	EC	CITY	SCHOOL
600-620	All	E 5TH ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	3
703-1217	All	7 TH ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	3
703-1217	All	7TH ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	3
104-808	All	8TH ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	3
100-400	All	9 TH ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	3
103-103	All	9TH ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	3
101-399	Odd	ALEXANDER RD		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	
102-232	Even	ALEXANDER RD		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03		
234-400	Even	ALEXANDER RD		LONG BEACH	###	3101 1-W-2		SS48	SH120	03	03	03	03		
260-260	All	ALEXANDER RD		LONG BEACH	###	3101 1-W-2		SS48	SH120	03	03	03	03		
568-601	All	ALEXANDER LN		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
18001-18147	Odd	ALLEN RD		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
18001-18113	Odd	ALLEN RD		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
18002-18146	Even	ALLEN RD		LONG BEACH	###	3081 4-W-3		SS48	SH120	03	03	03	03	3	
18039-18039	All	ALLEN RD		LONG BEACH	###	3081 1-W-3		SS48	SH120	03	03	03	03		
18045-18045	All	ALLEN RD		LONG BEACH	###	3081 1-W-3		SS48	SH120	03	03	03	03		
18048-18156	Even	ALLEN RD		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
2-5	All	ALVERADO CV		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
100-1113	All	ALVERADO DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
100-303	All	ALYCE PL		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	
100-112	All	ANNE ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
100-1000	All	ARBOK STATION DR		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	
327-327	All	ARBOK STATION		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	
1-9	All	ASHLEY CT		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
2-9	All	ASHLEY CT		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
5111-5143	All	ASHLEY LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
100-126	All	E AZALEA DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
103-109	All	E AZALEA DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
108-126	All	W AZALEA DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
154-154	All	BAILEY LN		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	

Statewide Election Management System

Minutes of February 5, 2013 Mayor and Board of Aldermen

Date : 02/05/2013
Report No: AL-001

Address Library Report

County: Harrison

House Number	Type	Street	Unit	City	Zip	Precinct	Split	SEN	REP	JCJ	SUPR	CON	EC	CITY	SCHOOL
1-6	All	BAINBRIDGE PL		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	4
2-13	All	BARBARA CT		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	4
102-107	All	BAYOU DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
100-599	All	E BEACH BLVD		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	2
100-300	All	W BEACH BLVD		LONG BEACH	###	3081 1-W-1		SS48	SH120	03	03	03	03	3	3
400-2006	All	W BEACH BLVD		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	1
601-1102	All	E BEACH BLVD		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	3
548-548	All	BEACH BLVD		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	2
101-151	All	BEACH PARK PL		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	3
100-120	All	BEACH VIEW CIR		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	1
4000-4151	All	BEATLINE RD		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03		
4189-5021	Odd	BEATLINE RD		LONG BEACH	###	3111 1-W-4		SS48	SH120	03	03	03	03		
4190-5188	Even	BEATLINE RD		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
5023-5187	Odd	BEATLINE RD		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
5192-5206	Even	BEATLINE RD		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
6056-6104	Even	BEATLINE RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	6
6294-6420	Even	BEATLINE RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	6
901-916	All	BEATRICE DR		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	4
1-11	All	BEAU BRAUN DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
100-138	All	BELL TERRA CT		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
100-138	All	BELLE TERRE CT		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
115-115	All	BELLE TERRE CT		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
115-115	All	BELLE TERRE		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
100-102	All	BENTON DR		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	4
18000-18028	All	BERT RD		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03		
18024-18024	All	BERT ST	APT D-D	LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03		
18024-18024	All	BERT ST	APT F-F	LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03		
2-7	All	BETH CV		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	6
3-10	All	BOGGS DR		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	1
100-228	All	BOGGS CIR		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	1
1-14	All	BRJARWOOD CIR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	5
Statewide Election Management System															

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603-730	All	BJARWOOD DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
4-4	All	BUCKINGHAM PL		LONG BEACH	###	3121 1-W-2		SS48	SH120	03 03	03 03	03 03	03 03		
60-224	All	BUENA VISTA DR		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
100-298	All	N BURKE AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
101-540	All	S BURKE AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
100-107	All	CALNITO ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03 03	03 03	6	
1-12	All	CANTERBURY LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
2-10	All	CARDINAL CV		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
3-10	All	CARDINAL CV		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
100-122	All	CARROLL AVE		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
901-914	All	CATHERINE ST		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
98-119	All	CEDAR PLACE CV		LONG BEACH	###	3101 3-W-4		SS48	SH120	03 03	03 03	03 03	03 03	4	
100-201	All	CENTRAL AVE		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03 03	03 03	6	
203-328	All	CHARLES AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
519-629	All	CHARLESTON LN		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
600-629	All	CHARLESTON LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
611-611	All	CHARLESTON LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
618-618	All	CHARLESTON LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
625-625	All	CHARLESTON LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
628-628	All	CHARLESTON LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
629-629	All	CHARLESTON LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
102-123	All	CHARLESWOOD LN		LONG BEACH	###	3101 3-W-4		SS48	SH120	03 03	03 03	03 03	03 03	4	
100-105	All	CHERI LN		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
1-13	All	CHIMNEY CROSS		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
2-17	All	CHINICHE LN		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
1-5	All	CHLOE CT		LONG BEACH	###	3101 3-W-4		SS48	SH120	03 03	03 03	03 03	03 03	4	
101-306	All	CHURCH LN		LONG BEACH	###	3101 3-W-4		SS48	SH120	03 03	03 03	03 03	03 03	4	
101-110	All	CHURCH ST		LONG BEACH	###	3101 3-W-4		SS48	SH120	03 03	03 03	03 03	03 03	4	
204-313	All	CHURCH AVE		LONG BEACH	###	3081 1-W-1		SS48	SH120	03 03	03 03	03 03	03 03	3	
209-209	All	CHURCH ST		LONG BEACH	###	3101 3-W-4		SS48	SH120	03 03	03 03	03 03	03 03	4	

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312-313	All	CHURCH ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
2-13	All	CITADEL CIR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
100-705	All	S CLEVELAND AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
101-298	All	N CLEVELAND AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
203-203	All	CLEVELAND AVE	APT 65-65	LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
20231-20269	All	CLIFF ALLEN LN		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
20231-20269	All	CLIFF ALLEN RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
100-200	All	CLOWER AVE		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
200-222	Even	CLOWER AVE		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
201-223	Odd	CLOWER AVE		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
205-223	Odd	CLOWER AVE		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
107-107	All	COLLEGE AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
18023-18053	All	COMMISSION RD		LONG BEACH	###	3081 1-W-3		SS48	SH120	03	03	03	03		
18059-18106	All	COMMISSION RD		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03		
18220-18260	Even	COMMISSION RD		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03		
18221-18259	Odd	COMMISSION RD		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03		
18231-18231	All	COMMISSION RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
18231-18231	All	COMMISSION RD		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03		
18302-19020	All	COMMISSION RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
19016-20034	Even	COMMISSION RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
19017-19021	Odd	COMMISSION RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
19023-19212	All	COMMISSION RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
19023-19175	Odd	COMMISSION RD		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03		
19185-20033	Odd	COMMISSION RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
20003-20031	Odd	COMMISSION RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
20003-20003	All	COMMISSION RD		LONG BEACH	###	3111 1-W-6		SS48	SH120	03	03	03	03	6	
20023-20023	All	COMMISSION RD		LONG BEACH	###	3111 1-W-6		SS48	SH120	03	03	03	03	6	
20037-20050	All	COMMISSION RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
20051-20076	All	COMMISSION RD		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
106-110	All	CONE ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
1-912	All	CONGRESS PL		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03		
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913-915	Odd	CONGRESS PL		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
914-914	Even	CONGRESS PL		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03		
1-40	All	COPPER CT		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
201-219	All	COX AVE		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	
501-517	All	CYPRESS DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
2-7	All	DANA CIR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
5510-5528	Even	DAUGHERTY RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
5525-5571	Odd	DAUGHERTY RD		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
5526-6050	Even	DAUGHERTY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
5575-6051	Odd	DAUGHERTY RD		LONG BEACH	###	3111 1-W-6		SS48	SH120	03	03	03	03	6	
6026-6104	Even	DAUGHERTY RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
6029-6061	Odd	DAUGHERTY RD		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
6062-6062	All	DAUGHERTY RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
6063-6097	All	DAUGHERTY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
6063-6102	All	DAUGHERTY RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
6063-6083	Odd	DAUGHERTY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
6083-6083	All	DAUGHERTY RD	APT 56-56	LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
6091-6091	All	DAUGHERTY RD	APT 57-57	LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
20061-20091	Odd	DAUGHERTY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
20094-20302	All	DAUGHERTY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
20095-20095	Odd	DAUGHERTY RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
20101-20107	Odd	DAUGHERTY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
20111-20201	Odd	DAUGHERTY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
5572-5884	All	DAURO RD		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
100-138	Even	DEARMAN AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	
100-106	Even	DEARMAN AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	
101-139	Odd	DEARMAN AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03		
101-105	Odd	DEARMAN AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03		
108-134	Even	DEARMAN AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03		

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109-133	Odd	DEARMAN AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03	03	03
112-112	All	DEARMAN AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03	03	03
117-117	All	DEARMAN AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03	03	03
135-139	Odd	DEARMAN AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03	03	03
2-8	All	DEBORAH CT		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
103-112	All	DENNIS LN		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	03
119-119	Odd	DENNIS LN		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	03
101-140	All	DESTINY OAKS DR		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	03	1
700-724	All	DOGWOOD DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
2-5	All	DONNA CIR		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	03	4
19003-19014	All	DOROTHY LN		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
101-200	All	DOUGLAS DR		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	03	2
100-114	All	DRIFTWOOD DR		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	03	1
504-516	All	DYNSMORE PLE		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
518-538	All	DYNSMORE PL		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
1-5	All	EARLINE CT		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	5
101-121	All	EAST AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	03	1
100-137	All	EDMUND DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
127-135	All	EDMUND CIR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
127-135	All	EDMUND DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
3-4	All	EDWARDS DR		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03	03	3
3-4	All	ELLINGTON DR		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03	03	3
121-133	All	ENGLISH VILLAGE DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
1-20	All	ESTATE DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
300-520	All	EVERGREEN DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
202-331	All	FERGUSON AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
945-1007	All	FINLEY ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
502-519	All	FOREST AVE N		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
512-512	All	N FOREST AVE		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
600-803	All	N FOREST AVE		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
607-625	All	FOREST AVE S		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
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713-717	All	S FOREST AVE		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
507-507	Odd	N FOREST AVE 6-G		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
6000-6400	All	FRED ALLEN RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
102-122	All	GALLOWAY ST		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	03	4
98-134	All	GANDY CIR		LONG BEACH	###	3101 1-W-2		SS48	SH120	03	03	03	03	03	
603-723	All	GARDENDALE AVE		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	
1101-1115	All	GARDENIA ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
206-427	All	GATES AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
5115-5125	All	GATES AVE		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	
5505-5593	Odd	GATES AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	03	2
5506-5592	Even	GATES AVE		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	
100-311	All	N GIRARD AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03	03	
102-426	Even	S GIRARD AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03	03	
103-425	Odd	S GIRARD AVE		LONG BEACH	###	3081 1-W-1		SS48	SH120	03	03	03	03	03	
200-224	All	GREENWOOD AVE		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	
400-515	All	GULF VIEW AVE		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	
3-4	All	HANOVER DR		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03	03	
100-106	All	HARDY AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
101-229	All	HARRIS AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
5580-5598	All	HARVEST LN		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03	03	
6000-6103	All	HARVEST LN		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
121-121	All	HAWTHORN DR		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	03	4
100-125	All	HAWTHORNE DR		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	03	4
500-524	All	HICKORY DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
518-522	Even	HICKORY DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
1024-1115	All	HICKORY DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
401-407	All	HOLLEY ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
408-408	All	HOLLEY ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
98-116	All	N IDA LN		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
100-109	All	S IDA LN		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3

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County: Harrison

House Number	Type	Street	Unit	City	Zip	Precinct	Split	SEN	REP	JCJ	SUPR	CON	EC	CITY	SCHOOL
608-808	Even	KLONDYKE RD		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03	03	03
201-501	All	KOHLER ST		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03	03	03
101-221	All	KUYRKENDALL PL		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
202-202	All	KUYRKENDALL PL		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
501-525	All	LA PLACE DR		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	03
100-208	Even	LA ROSA RD		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	03
101-209	Odd	LA ROSA RD		LONG BEACH	###	3081 1-W-1		SS48	SH120	03	03	03	03	03	03
210-402	All	LA ROSA RD		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	03
100-223	All	N LANG AVE		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	03	4
101-275	All	S LANG AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03	03	03
200-244	All	LANTANA BLVD		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
17500-17513	All	LASSABE AVE		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	03
100-120	All	LASSERE CIR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
901-921	All	LATIL ST		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
900-914	All	LAURA ST		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
199-399	All	LAWLER AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
20-36	All	LE PETIT CV		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	6
1-5	All	LEIGH CT		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
500-1125	All	LEIGH ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
1-6	All	LEISHA DR		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	03
1-43	All	LINDA LN		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	03
1-9	All	LISA CT		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
5002-5019	All	LIVE OAK DR		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
18506-18516	All	LOPRESTO AVE		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	5
20025-20219	Odd	LOVERS LN		LONG BEACH	###	3111 1-W-5		SS48	SH120	03	03	03	03	03	6
20026-20220	Even	LOVERS LN		LONG BEACH	###	3111 1-W-6		SS48	SH120	03	03	03	03	03	3
605-607	All	LYNN AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	03
195-336	All	LYNWOOD CIR		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
208-316	All	MAGNOLIA ST		LONG BEACH	###	3081 1-W-1		SS48	SH120	03	03	03	03	03	03
401-431	All	MAGNOLIA ST		LONG BEACH	###	3071 3-W-2		SS48	SH120	03	03	03	03	03	2

Statewide Election Management System

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County: Harrison

House Number	Type	Street	Unit	City	Zip	Precinct	Split	SEN REP	JCJ SUPR	CON EC	CITY	SCHOOL
442-919	All	MAGNOLIA ST		LONG BEACH	###	3071 2-W-1		SS48 SH120	03 03	03	03	1
100-105	All	MAPLE CV		LONG BEACH	###	3111 1-W-5		SS48 SH120	03 03	03	03	5
3-6	All	MAPLEWOOD CIR		LONG BEACH	###	3111 1-W-5		SS48 SH120	03 03	03	03	5
98-130	All	MARCIE DR		LONG BEACH	###	3071 2-W-1		SS48 SH120	03 03	03	03	1
19110-19181	All	MARION LN		LONG BEACH	###	3121 2-W-6		SS48 SH120	03 03	03	03	6
851-924	All	MARJORIE ST		LONG BEACH	###	3101 1-W-4		SS48 SH120	03 03	03	03	
117-167	All	MARKHAM DR		LONG BEACH	###	3071 2-W-1		SS48 SH120	03 03	03	03	1
1-10	All	MARY CT		LONG BEACH	###	3101 1-W-4		SS48 SH120	03 03	03	03	
404-500	All	MASON AVE		LONG BEACH	###	3081 1-W-1		SS48 SH120	03 03	03	03	
700-736	All	MAXINE DR		LONG BEACH	###	3121 2-W-6		SS48 SH120	03 03	03	03	6
5501-5507	All	MCCARTER LN		LONG BEACH	###	3121 2-W-6		SS48 SH120	03 03	03	03	6
100-343	All	MCCAUGHAN AVE		LONG BEACH	###	3091 1-W-3		SS48 SH120	03 03	03	03	3
100-221	All	MCGUIRE DR		LONG BEACH	###	3121 2-W-6		SS48 SH120	03 03	03	03	6
301-409	All	MEADOW WOOD CIR		LONG BEACH	###	3081 1-W-2		SS48 SH120	03 03	03	03	6
20000-20030	All	MERINDA LN		LONG BEACH	###	3101 1-W-4		SS48 SH120	03 03	03	03	
1-7	All	MICHAEL CT		LONG BEACH	###	3101 1-W-1		SS48 SH120	03 03	03	03	
5020-5174	All	MITCHELL RD		LONG BEACH	###	3111 1-W-5		SS48 SH120	03 03	03	03	5
5085-5085	All	S MITCHELL RD		LONG BEACH	###	3111 1-W-5		SS48 SH120	03 03	03	03	5
5196-5216	All	MITCHELL RD		LONG BEACH	###	3111 1-W-5		SS48 SH120	03 03	03	03	6
504-584	All	MOCKINGBIRD DR		LONG BEACH	###	3111 1-W-5		SS48 SH120	03 03	03	03	5
1-12	All	MOSSY OAK DR		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03	03	5
11-11	All	MOSSY OAK LN		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03	03	5
1-12	All	MOSSY OAKS DR		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03	03	5
12-12	All	MOSSY OAKS LN		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03	03	5
101-135	All	MOUNT BASS ST		LONG BEACH	###	3101 1-W-2		SS48 SH120	03 03	03	03	5
1-4	All	NAN CT		LONG BEACH	###	3101 3-W-4		SS48 SH120	03 03	03	03	4
3-6	All	NANCY CT		LONG BEACH	###	3121 2-W-6		SS48 SH120	03 03	03	03	6
100-606	Even	S NICHOLSON AVE		LONG BEACH	###	3081 3-W-2		SS48 SH120	03 03	03	03	2
101-605	Odd	S NICHOLSON AVE		LONG BEACH	###	3091 1-W-3		SS48 SH120	03 03	03	03	3
602-624	Even	N NICHOLSON AVE		LONG BEACH	###	3081 3-W-2		SS48 SH120	03 03	03	03	2
603-701	Odd	N NICHOLSON AVE		LONG BEACH	###	3091 1-W-3		SS48 SH120	03 03	03	03	3
Statewide Election Management System												

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604-700	Even	N NICHOLSON AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
702-702	All	N NICHOLSON AVE		LONG BEACH	###	3091 1-W-2		SS48	SH120	03 03	03 03	03 03	03 03	3	
704-706	All	N NICHOLSON AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
707-707	Odd	N NICHOLSON AVE		LONG BEACH	###	3091 1-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
708-724	Even	N NICHOLSON AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
708-714	Even	N NICHOLSON AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
709-745	Odd	N NICHOLSON AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
711-733	Odd	NICHOLSON AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
718-718	Even	N NICHOLSON AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
720-722	Even	N NICHOLSON AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
734-734	Even	N NICHOLSON AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
735-739	Odd	NICHOLSON AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
736-738	Even	NICHOLSON AVE		LONG BEACH	###	3091 1-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
821-829	All	N NICHOLSON AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
100-400	All	NINTH ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
100-102	All	NORTH ST		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
1-99	All	NORTHWOOD CIR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
1-304	All	NORTHWOOD DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
15-15	Odd	NORTHWOOD DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
209-319	All	OAK ST		LONG BEACH	###	3081 1-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
5002-5008	All	OAK CT		LONG BEACH	###	3111 1-W-4		SS48	SH120	03 03	03 03	03 03	03 03	1	
1-100	All	OAK ALLEY PL		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
105-224	All	OAK GARDENS AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
501-512	All	OAK HAVEN DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
102-123	All	OAK VIEW AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03 03	03 03	1	
1-22	All	OAKMONT PL		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03 03	03 03	2	
100-500	All	OAKVIEW AVE		LONG BEACH	###	3071 1-W-1		SS48	SH120	03 03	03 03	03 03	03 03	2	
202-202	All	OAKWOOD DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03 03	03 03	5	
100-182	All	OCEAN WAVE AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	
108-125	All	N OCEAN WAVE AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03 03	03 03	3	

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County: Harrison

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House Number	Type	Street	Unit	City	Zip	Precinct	Split	SEN	REP	JCJ	SUPR	CON	EC	CITY	SCHOOL
190-310	All	E OLD PASS RD		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
204-398	Even	W OLD PASS RD		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03		
205-399	Odd	W OLD PASS RD		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03		
400-1313	All	E OLD PASS RD		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
400-524	Even	W OLD PASS RD		LONG BEACH	###	3101 1-W-2		SS48	SH120	03	03	03	03		
401-415	Odd	W OLD PASS RD		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03		
501-519	Odd	W OLD PASS RD		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03		
600-908	Even	W OLD PASS RD		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03		
601-907	Odd	W OLD PASS RD		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03		
1117-1117	All	E OLD PASS RD		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
501-727	All	OLD SAVANNAH DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
970-985	All	OLD TOWN RD		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
99-120	All	OLSON AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	
201-221	All	PALMYRA DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
100-113	All	PAMPAS DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
96-203	All	PARK LANE DR		LONG BEACH	###	3081 1-W-1		SS48	SH120	03	03	03	03		
99-1017	All	PARK ROW AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
3-6	All	PARKWOOD CIR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
602-744	All	PARKWOOD DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
742-742	All	PARKWOOD DR DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
1-13	All	PARTRIDGE PL		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
731-737	All	PATSY DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
20000-20050	Even	PATTON RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
20005-20041	Odd	PATTON RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
5505-5507	Odd	PAULA DR		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03		
5506-5508	Even	PAULA DR		LONG BEACH	###	3081 1-W-3		SS48	SH120	03	03	03	03		
5508-5552	Even	PAULA DR		LONG BEACH	###	3081 1-W-3		SS48	SH120	03	03	03	03		
5509-5551	Odd	PAULA DR		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03		
1-14	All	PECAN CIR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
1-17	All	PECAN LN		LONG BEACH	###	3081 4-W-3		SS48	SH120	03	03	03	03	3	
12-46	All	PECAN DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	

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House Number	Type	Street	Unit	City	Zip	Precinct	Split	SEN	REP	JCJ	SUPR	CON	EC	CITY	SCHOOL
5540-5560	All	PECAN HAVEN LN		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	03	2
1-10	All	PECANWOOD CV		LONG BEACH	###	3101 1-W-2		SS48	SH120	03	03	03	03	03	
101-111	All	PECANWOOD DR		LONG BEACH	###	3101 1-W-2		SS48	SH120	03	03	03	03	03	
21-21	All	PELLCAN COVE LN		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	03	1
109-109	All	PENNY LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
1-15	All	PERIWINKLE LN		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	03	4
100-114	All	PIMLICO ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
100-107	All	PINE CV		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
207-245	All	PINE ST		LONG BEACH	###	3081 1-W-1		SS48	SH120	03	03	03	03	03	
400-480	All	PINE CREST CIR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
304-321	All	PINECREST BLVD		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
400-480	All	PINECREST CIR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
18010-19092	Even	PINEVILLE RD		LONG BEACH	###	3081 1-W-1		SS48	SH120	03	03	03	03	03	
18015-19001	Odd	PINEVILLE RD		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03	03	
19003-19009	Odd	PINEVILLE RD		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03	03	
19093-19145	Odd	PINEVILLE RD		LONG BEACH	###	3101 1-W-2		SS48	SH120	03	03	03	03	03	
19094-19148	Even	PINEVILLE RD		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	
19220-19232	Even	PINEVILLE RD		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03	03	
19221-20031	Odd	PINEVILLE RD		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
19246-20048	Even	PINEVILLE RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
20053-21178	All	PINEVILLE RD		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
1002-1030	All	PINO ST		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
100-138	All	PIRATE AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	03	1
95-135	All	PITCHER POINT AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	03	1
98-940	All	PITTMAN DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
5001-5012	All	PLANTATION DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	03	5
100-129	All	QUARLES ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
600-614	All	QUARLES AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	03	2
100-312	All	E RAILROAD ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	03	2

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House Number	Type	Street	Unit	City	Zip	Precinct	Split	SEN	REP	JCJ	SUPR	CON	EC	CITY	SCHOOL
100-120	All	W RAILROAD ST		LONG BEACH	###	3081 1-W-1		SS48	SH120	03	03	03	03	03	03
308-308	All	W RAILROAD ST		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03	03	03
309-510	All	W RAILROAD ST		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03	03	03
310-510	All	W RAILROAD ST		LONG BEACH	###	3101 1-W-1		SS48	SH120	03	03	03	03	03	03
400-1104	All	E RAILROAD ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	03
400-830	Even	E RAILROAD ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	03
511-1170	All	W RAILROAD ST		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
511-1100	All	W RAILROAD ST		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
708-708	All	W RAILROAD ST		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
822-822	All	W RAILROAD ST		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
1100-1100	All	RAILROAD ST		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	03	1
1101-1101	Odd	W RAILROAD ST		LONG BEACH	###	3071 1-W-1		SS48	SH120	03	03	03	03	03	03
1102-1174	All	W RAILROAD ST		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
1160-1160	Even	W RAILROAD ST		LONG BEACH	###	3101 1-W-4		SS48	SH120	03	03	03	03	03	03
18523-18595	All	RAY RD		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	03	2
19001-19031	All	RED BUD DR		LONG BEACH	###	3101 1-W-2		SS48	SH120	03	03	03	03	03	6
5021-5021	All	RED GATE DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
6000-6040	All	RED GATE DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
101-252	All	REED AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
101-207	All	REEVES ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
2-914	All	REGAL DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
3-4	All	REGENCY DR		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03	03	4
128-265	All	REINIKE RD		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	03	6
1-3	All	RENEE CT		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
101-158	All	RICHARDS AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	03	3
300-705	All	RITA LN		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	03	4
208-224	All	ROBERTS AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	03	2
210-210	All	ROBERTS AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	03	2
2-6	All	RODDY CIR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	03	6
1-11	All	ROSALIE DR		LONG BEACH	###	3081 1-W-2		SS48	SH120	03	03	03	03	03	03
100-109	All	ROSEMARY AVE		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	03	2
Statewide Election Management System															

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100-302	Even	ROYAL DR		LONG BEACH	###	3121 1-W-2		SS48	SH120	03 03	03 03	03	03	03	03
101-301	Odd	ROYAL DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03	03	03	6
1-5	All	RUE DOMAINS		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03	03	03	5
1-6	All	RUE ORLEANS		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03	03	03	5
100-119	All	RUNNELS AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03	03	03	1
212-220	All	RUSSELL ST		LONG BEACH	###	3101 1-W-1		SS48	SH120	03 03	03 03	03	03	03	
402-505	All	RUSSELL AVE		LONG BEACH	###	3081 1-W-1		SS48	SH120	03 03	03 03	03	03	03	
402-412	Even	RUSSELL ST		LONG BEACH	###	3101 1-W-1		SS48	SH120	03 03	03 03	03	03	03	
1-32	All	RYAN CIR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03	03	03	6
101-303	All	SAINT CHARLES AVE		LONG BEACH	###	3081 1-W-1		SS48	SH120	03 03	03 03	03	03	03	
600-1005	All	SARATOGA DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03	03	03	6
15-30	All	SCOTT STATION CV		LONG BEACH	###	3081 1-W-2		SS48	SH120	03 03	03 03	03	03	03	
100-149	All	SEA OAKS BLVD		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03	03	03	1
102-109	All	SEA PINE LN		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03	03	03	3
1-4	All	SEA VIEW CIR		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03	03	03	1
313-363	Odd	SEAL AVE		LONG BEACH	###	3101 1-W-1		SS48	SH120	03 03	03 03	03	03	03	
314-362	Even	SEAL AVE		LONG BEACH	###	3101 1-W-2		SS48	SH120	03 03	03 03	03	03	03	
400-703	All	N SEAL AVE		LONG BEACH	###	3081 1-W-2		SS48	SH120	03 03	03 03	03	03	03	
94-140	All	N SEASHORE AVE		LONG BEACH	###	3101 3-W-4		SS48	SH120	03 03	03 03	03	03	03	4
100-320	All	S SEASHORE AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03	03	03	1
200-200	All	S SEASHORE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03	03	03	1
100-333	All	E SECOND ST		LONG BEACH	###	3081 3-W-2		SS48	SH120	03 03	03 03	03	03	03	2
401-420	All	E SECOND ST		LONG BEACH	###	3091 1-W-3		SS48	SH120	03 03	03 03	03	03	03	3
2001-2015	All	W SECOND ST		LONG BEACH	###	3071 2-W-1		SS48	SH120	03 03	03 03	03	03	03	1
101-208	All	SEDEGWICK DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03 03	03 03	03	03	03	6
101-102	All	SHADY CT		LONG BEACH	###	3111 1-W-5		SS48	SH120	03 03	03 03	03	03	03	5
101-115	All	SHADY DR		LONG BEACH	###	3111 2-W-5		SS48	SH120	03 03	03 03	03	03	03	5
103-103	All	SHADY CT		LONG BEACH	###	3141 3-W-5		SS46	SH121	03 03	03 03	03	03	03	5
104-104	All	SHADY CT		LONG BEACH	###	3111 1-W-5		SS48	SH120	03 03	03 03	03	03	03	5
104-104	Even	SHADY CT		LONG BEACH	###	3111 1-W-5		SS48	SH120	03 03	03 03	03	03	03	5

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105-108	All	SHADY CT		LONG BEACH	###	3141 3-W-5		SS46 SH121	03 03	03 03	03 5	
200-224	All	SHADY LN		LONG BEACH	###	3101 3-W-4		SS48 SH120	03 03	03 03	03 4	
104-123	All	SHADY GROVE AVE		LONG BEACH	###	3101 3-W-4		SS48 SH120	03 03	03 03	03 4	
200-223	All	SHADY LANE AVE		LONG BEACH	###	3101 3-W-4		SS48 SH120	03 03	03 03	03 4	
101-222	All	SHALIMAR DR		LONG BEACH	###	3121 2-W-6		SS48 SH120	03 03	03 03	03 6	
100-108	All	SHANNON CT		LONG BEACH	###	3091 1-W-3		SS48 SH120	03 03	03 03	03 3	
699-713	Odd	SHANNON DR		LONG BEACH	###	3091 1-W-3		SS48 SH120	03 03	03 03	03 3	
98-124	Even	SHELTER ROCK DR		LONG BEACH	###	3071 2-W-1		SS48 SH120	03 03	03 03	03 1	
99-107	Odd	SHELTER ROCK DR		LONG BEACH	###	3071 1-W-1		SS48 SH120	03 03	03 03	03 3	
109-111	Odd	SHELTER ROCK DR		LONG BEACH	###	3071 3-W-2		SS48 SH120	03 03	03 03	03 2	
113-123	Odd	SHELTER ROCK DR		LONG BEACH	###	3071 1-W-1		SS48 SH120	03 03	03 03	03 3	
100-203	All	SHORE DR		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03 03	03 5	
6455-6560	All	SIMMONS DR		LONG BEACH	###	3121 1-W-2		SS48 SH120	03 03	03 03	03 3	
3-15	All	SOUTHERN OAKS LN		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03 03	03 5	
9-9	All	SOUTHERN OAKS RD		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03 03	03 5	
10-10	All	SOUTHERN OAKS RD		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03 03	03 5	
1199-1221	All	SPRING DR		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03 03	03 5	
101-212	All	ST AUGUSTINE DR		LONG BEACH	###	3101 3-W-4		SS48 SH120	03 03	03 03	03 4	
301-422	All	ST AUGUSTINE AVE		LONG BEACH	###	3101 3-W-4		SS48 SH120	03 03	03 03	03 4	
18306-18310	All	STOUT RD		LONG BEACH	###	3121 1-W-2		SS48 SH120	03 03	03 03	03 4	
100-309	All	SUFFOLK DR		LONG BEACH	###	3121 2-W-6		SS48 SH120	03 03	03 03	03 6	
101-117	All	SUMMER LN		LONG BEACH	###	3081 3-W-2		SS48 SH120	03 03	03 03	03 2	
20001-20035	All	SUNSHINE DR		LONG BEACH	###	3111 3-W-6		SS48 SH120	03 03	03 03	03 6	
20015-20015	All	SUNSHINE DR	APT A-A	LONG BEACH	###	3111 3-W-6		SS48 SH120	03 03	03 03	03 6	
1-6	All	SUSAN CT		LONG BEACH	###	3081 3-W-2		SS48 SH120	03 03	03 03	03 2	
403-409	All	SUZANNE AVE		LONG BEACH	###	3101 3-W-4		SS48 SH120	03 03	03 03	03 4	
108-340	All	E THIRD ST		LONG BEACH	###	3081 3-W-2		SS48 SH120	03 03	03 03	03 2	
109-127	All	W THIRD ST		LONG BEACH	###	3081 1-W-1		SS48 SH120	03 03	03 03	03 3	
400-420	All	E THIRD ST		LONG BEACH	###	3091 1-W-3		SS48 SH120	03 03	03 03	03 3	
101-109	All	THOMPSON DR		LONG BEACH	###	3081 3-W-2		SS48 SH120	03 03	03 03	03 2	
1-31	All	THRIVENT LN		LONG BEACH	###	3111 1-W-6		SS48 SH120	03 03	03 03	03 6	

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2-26	All	TODD TER		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
20023-20050	All	TOWNSEND FLURRY RD		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
100-563	All	TRAUTMAN AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	
102-209	All	TWIN CEDAR DR		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	
300-327	All	TWIN LAKES BLVD		LONG BEACH	###	3121 1-W-4		SS48	SH120	03	03	03	03		
98-142	All	VALARIE DR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
98-125	All	VALENTINE DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
921-921	All	VALENTINE DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
102-130	All	VANCE PL		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	
83-156	All	VIA DON RAY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
99-156	All	VIA DON RAY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
102-102	All	VIA DON RAY RD	APT C-C	LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
111-111	All	VIA DON RAY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
131-131	All	VIA DON RAY RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
141-141	All	VIA DON RAY	APT C-C	LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
2-5	All	WARWICK CIR		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
100-115	All	WARWICK ST		LONG BEACH	###	3121 2-W-6		SS48	SH120	03	03	03	03	6	
20042-20050	All	WATTS RD		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
122-218	All	WEST AVE		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	
192-309	All	WHITE HARBOR RD		LONG BEACH	###	3071 2-W-1		SS48	SH120	03	03	03	03	1	
5128-5144	All	WILKERSON LN		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03		
20040-20049	All	WILL ST		LONG BEACH	###	3111 3-W-6		SS48	SH120	03	03	03	03	6	
104-116	All	WILLOW LN		LONG BEACH	###	3081 3-W-2		SS48	SH120	03	03	03	03	2	
3-4	All	WINDSOR PL		LONG BEACH	###	3121 1-W-2		SS48	SH120	03	03	03	03		
100-119	All	WINTERS LN		LONG BEACH	###	3081 1-W-1		SS48	SH120	03	03	03	03		
1200-1310	All	WISTERIA LN		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
291-325	All	WOODCREST DR		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	
1200-1205	All	WOODLAWN PL		LONG BEACH	###	3111 2-W-5		SS48	SH120	03	03	03	03	5	
1-25	All	WOODWARD CIR		LONG BEACH	###	3101 3-W-4		SS48	SH120	03	03	03	03	4	
100-114	All	S WRIGHT AVE		LONG BEACH	###	3091 1-W-3		SS48	SH120	03	03	03	03	3	

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605-1021	All	WRIGHT AVE		LONG BEACH	###	3091 1-W-3		SS48 SH120	03 03	03	03	3
101-113	All	YORK DR		LONG BEACH	###	3101 1-W-2		SS48 SH120	03 03	03	03	
101-125	All	YUCCA DR		LONG BEACH	###	3111 2-W-5		SS48 SH120	03 03	03	03	5

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Alderman Carrubba made motion seconded by Alderman Anderson and unanimously carried to spread the Certificates of Training, Municipal Elections Training Seminar, City Clerk and Deputy City Clerk, as follows:





Alderman Carrubba made motion seconded by Alderman Anderson and unanimously carried to accept the Annual Financial Report and Significant Audit Findings, Fiscal Year End September 30, 2011; the Mayor and Board of Aldermen will e-mail any questions, comments or concerns regarding the report and findings to the City Clerk who will compile the information for review and clarification from the City's auditing firm, Alexander, Van Loon, Sloan, Levens, Favre, PLLC.

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Alderman Carrubba made motion seconded by Alderman Ponthieux and unanimously carried to approve Senior Citizen Department surplus property, as follows:

January 29, 2013

To: City Clerk
From: Senior Center
Subject: Broken Organ

Becky,

I have an organ that was donated to the Senior Center a long time ago. I am told that it was broken when it was donated. The organ is never used.

I believe it would cost more than the value of the organ to try and get it in working condition and this would not be feasible because of its lack of use.

I am requesting that the organ be declared surplus for disposal or donation.

Thank you,

Cabrini Cadrecha

Discussion was held regarding derelict property; no official action was required or taken.

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At the request of Shane A. Walker, Alderman Anderson made motion seconded by Alderman Hammons and unanimously carried to reschedule the March 9, 2013, St. Patrick's Day Parade from 12:00 p.m. to 2:00 p.m.

Alderman Lishen made motion seconded by Alderman Anderson and unanimously carried to appoint Steve Nicosia to the Highway 90 Scenic By-Way Committee.

The Hurricane and Disaster Debris Management Ordinance was taken under advisement for further review and consideration at the next regular meeting, February 19, 2013.

There came on for consideration a letter with attachments from City Engineer David Ball, as follows:

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

520 33RD STREET
GULFPORT, MS, 39507

TEL (228) 863-0657
FAX (228) 863-5232

January 29, 2013

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

RE: 2013 Disaster Debris Removal (70 Hour Push Contract)

Ladies and Gentlemen:

At your previous meeting, you requested that I provide a proposed RFQ for a 70 hour "push" contract to clear streets along with other emergency-class debris removal. I have attached a proposed contract which could be used to generate Requests for Quotes to perform this work. In short, the City will request hourly labor and equipment rates in response to the RFQ. Along with this proposed contract, the hourly rates would form the basis of the emergency debris removal contract. We can modify this proposed contract as you desire and can advertise for this work at any time upon your direction. Please advise.

Sincerely,

David Ball, P.E.

DB:539

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CITY OF LONG BEACH

LABOR AND EQUIPMENT CONTRACT FOR CLEANING OF DEBRIS
(70 HOUR CONTRACT)

1. General
 - 1.1 The purpose of this contract is to provide debris clearing and removal response assistance to the City of Long Beach, MS which has been declared a disaster area by the President because of the effects of Hurricane Isaac.
2. Services
 - 2.1 The Contractor shall provide the specified equipment, operators, and laborers for debris removal. Payment shall be made at the rates specified in the attached Hourly Fee Schedule marked "Exhibit A".
 - 2.2 The work shall consist primarily of clearing roads of debris. Once all lanes within the designated work zone are cleared and upon notification from the City's designated Debris Manager, burnable debris will be removed to approved disposal areas as defined in Section 4 of this Contract. Non-burnable debris shall not be removed under this contract unless authorized by the Debris Manager. Ineligible debris will not be loaded, hauled or dumped under this contract.
 - 2.3 The Contractor shall perform work only in the areas designated by the Debris Manager. These areas will be delineated on a map to be provided to the Contractor at the beginning of debris cleaning operations. The Contractor shall not move from one designated work area to another designated work area within the work zone without the prior authorization of the Debris Manager.
 - 2.4 The Contractor shall conduct the work in a manner which does not interfere with the disaster response and recovery activities of any other federal, state, or local governments or agencies, or any public utilities.
 - 2.5 The Contractor shall comply with federal, state, and local safety and health requirements.
3. Debris Classification
 - 3.1 It is intended that all debris (of whatever type) be cleared from the roadways to allow safe use of the roads. After roadway clearing, burnable debris removal may be initiated.
 - 3.2 Burnable Debris – Burnable debris includes all biodegradable matter including, but not limited to, damaged and disturbed trees, bushes and shrubs, broken, partially broken and severed tree limbs, tree stumps with base cut measurements less than 2 feet, untreated structural timbers, untreated wood products, and brush.
 - 3.3 It is not intended that other types of debris will be removed under this contract, unless specifically directed by the Debris Manager.
4. Dumpsites
 - 4.1 Unless otherwise allowed by the Debris Manager, the Contractor shall utilize rubbish sites in or near the City of Long Beach. These sites will be designated on a local map to be provided to the Contractor at the beginning of debris removal operations.
 - 4.2 The dumpsite operator shall direct all dumping operations and the Contractor shall coordinate with the dumpsite operator to facilitate effective dumping operations.

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5. Equipment
 - 5.1 All trucks and other equipments must be in compliance with federal, state, and local rules and regulations. Trucks or equipment that are designated for use under this contract shall not be used for any other work during the working hours of this contract.
 - 5.2 Unless specifically allowed by the Debris Manager, all equipment shall be rubber-tired or tracked to minimize damage to City streets.

6. Reporting
 - 6.1 The Contractor shall submit a report to the Debris Manager by close of business each day of the term of the contract. Each report shall contain, at a minimum, the following information (per debris clearing "crew"):
 - 6.1.1 Contractor's name.
 - 6.1.2 Daily and cumulative hours for each piece of equipment.
 - 6.1.3 Daily and cumulative hours for personnel, by positions.
 - 6.1.4 Contractor's estimate of debris removed to dump sites (per site)

7. Other Considerations
 - 7.1 The Contractor shall supervise and direct the work, using qualified labor and proper equipment for all tasks. Safety of the Contractor's personnel and equipment is the responsibility of the Contractor.
 - 7.2 The Contractor shall pay for all materials, personnel, taxes, equipment, and fees necessary to perform the work noted herein.
 - 7.3 The Contractor shall be duly licensed in accordance with the State of Mississippi's statutory requirements to perform the work.
 - 7.4 The Contractor shall be responsible for taking corrective action for any notices of violations issued as a result of the Contractor's or any subcontractor's actions or operations during the performance of this Contract. Corrections for any such violation shall be performed at no additional cost to the City of Long Beach.
 - 7.5 The Contractor shall be responsible for the control of pedestrian and vehicular traffic in the work area. The Contractor shall provide all flag persons, signs, equipment, and other devices necessary to meet federal, state, and local requirements. The traffic control personnel and equipment shall be in addition to the personnel and equipment required in other parts of this Contract. At a minimum, one flag person should be posted at each approach to the work area.
 - 7.6 The City may enter in agreements with federal and/or state agencies for disaster relief. The Contractor shall be bound by the terms and conditions of such contracts.
 - 7.7 All terms and conditions of the General Conditions of the Construction Contract are also hereby noted as official parts of this Contract, unless specifically modified by the City in writing. The General Conditions and any modifications thereof shall be attached to this Contract.
 - 7.8 The Contractor shall not solicit work from private citizens or others to be performed in the designated work area during the period of this contract.

8. Insurance and Bonds
 - 8.1 Contractor shall name the City of Long Beach and the Debris Manager as additional insured on Contractor's Insurance policies. Contractor shall maintain the following limits (minimum):

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- 8.1.1 Worker's Compensation – Statutory limits of the State of Mississippi.
- 8.1.2 General Liability – One Million Dollars (\$1,000,000) per single occurrence.
- 8.1.3 Additional Liability Umbrella – Three Million Dollars (\$3,000,000)
- 8.2 Contractor shall provide the City with a Certificate of Insurance indicating proper coverages prior to beginning work.
- 8.3 Prior to beginning work, Contractor shall provide performance & payment bonds in the amount of \$300,000 for the work.
- 9. Payment
 - 9.1 The Contractor shall be paid in full upon completion of the work. No partial payments will be made.
 - 9.2 Payment for work shall be based on verified hours worked from the daily operation report. Equipment down time resulting from equipment failure, routine maintenance, and fueling that exceeds fifteen (15) minutes of a work hour will be considered unacceptable and payment will be reduced to exclude the down time (the minimum reduction shall be thirty (30) minutes (or one-half hour).
 - 9.3 All payments made under this Contract will be made in accordance with the Payments clauses located in other sections of the Contract.
- 10. Date and Term of Contract
 - 10.1 The effective Notice to Proceed of this contract is (TBD). Contractor shall begin work at 7:00 AM no later than this date or as soon as the weather is safe to operate in.
 - 10.2 The Contractor shall continuously work between the hours of 7:00 AM or 7:00 PM for the duration of this contract as directed by the City to change hours or stop work. Work beyond these hours shall not be permitted.
 - 10.3 This Contract expires after 70 Working Hours have been completed, but no later than 7:00 PM on September 5, 2012. Payment will not be made for any costs incurred after the contract expiration.
 - 10.4 The total amount of this contract shall not exceed \$300,000; unless the Contract amount is increased, at the sole option of the City.
 - 10.5 The City reserves the right to terminate this contract without cause, at its convenience.
- 11. Attachments
 - 11.1 Exhibit A – Hourly Fee Schedule
 - 11.2 Exhibit B – Work Zones
 - 11.3 Exhibit C – Approved Rubbish Sites

Mayor Billy Skellie, Jr. Date
City of Long Beach

Contractor's Authorized Rep. Date
Contractor:

After considerable discussion, Alderman Anderson made motion seconded by Alderman Ponthieux and unanimously carried to approve the Contract for Cleaning of Debris (70 Hour Contract) directing the City Attorney, Mr. Ball and Civil Defense Director/Fire Chief George Bass to review the document for compliance with FEMA Regulations and upon compliance, authorizing advertisement for bids.

The MDEQ MS4 Requirement was taken under advisement for further consideration and review at the next regular meeting, February 19, 2013.

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The drainage bond issue and project cost estimates were taken under advisement to research and compile additional funding sources for consideration at the next regular meeting, February 19, 2013.

There came on for consideration a letter from Matt Murphy, Youth Pastor, Church of the Good Shepherd, as follows:

Church of the Good Shepherd

P. O. Box 526,
Espy Avenue at Pineville Road
Pass Christian, MS 39571
www.thechurchofthegoodshepherd.com
(228) 452-9318

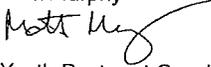
Pastor
Mike Barbera
(228) 864-7754

Associate Pastor
Mike Cassagne
(228) 223-5032

Young Adult &
Youth Pastor
Matt Murphy
(601) 540-3980

To Whom It May Concern:

My name is Matt Murphy and I am the youth pastor at Church of the Good Shepherd on Espy Ave. I am writing on behalf of our head pastor, Mike Barbera, to request use of the Long Beach Recreation Facility on Daughtery Rd for the night of Feb 3rd, 2013. We are planning to host a Superbowl Event for people in our church and in the community. We would like to watch the game in the large room with TV access, bring food and drinks, and have access to the gym. We would like to come setup on that Sunday afternoon as early as possible. As mentioned above, this event would be open to youth, singles, and families. We are willing to comply with all facility requests and would leave the used rooms looking better than we found them. I would expect about 150+ people from our church, plus others, to join us. Please call if you have any questions. Thanks for considering us, and we await your timely response.

Matt Murphy

Youth Pastor at Good Shepherd
601.540.3980 cell
228.452.9318 church

*"I myself will be the shepherd of my sheep" - says the Lord God.
Ezekiel 34:15*

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It was noted for the record that the event took place on February 3, 2013, whereupon, Alderman Anderson made motion seconded by Alderman Hammons and unanimously carried to ratify the event at the reduced rate for non-profit organizations in order to the promote the City of Long Beach and advertise the resources and opportunities available.

There came on for consideration a letter from Sarah Lathan, President, NMCB 74 Family Readiness Group, as follows:

Minutes of February 5, 2013
Mayor and Board of Aldermen

Sarah Lathan
980 Courthouse Rd. #1406
Gulfport, MS 39507
(757) 705-3896
January 7, 2013
RE: Long Beach Senior Community Center

William Skellie Jr., Mayor of Long Beach,
Long Beach Board of Alderman

Dear Mayor Skelle and the Long Beach Board of Alderman,

My name is Sarah Lathan and I am the President of Naval Mobile Construction Battalion 74's Family Readiness Group (FRG) based out of Gulfport, Mississippi. On behalf of the FRG, I respectfully request the use of the Long Beach Senior Community Center for our Homecoming Party/ Christmas that you Missed Party on Saturday February 23, 2013 at no charge.

Our battalion deployed in July of 2012 for a six month deployment in Eastern Asia and the Pacific. While deployed, battalion detachments worked very hard doing humanity work. Detachments built hospital clinics, roads, water wells, schools, bus stops, and laid the groundwork for other buildings to be built. They worked hard to be good reliable ambassadors to the United States. Half of the battalion returned right after the New Year and the rest should be home soon.

The FRG is working with the battalion to have a wonderful Homecoming Party/ Christmas that you Missed Party. Our vision is lots of people, lots of food, a silent auction, bounce houses for the children, face painting, music, Santa, and presents. We are very excited for this party! The FRG believes the Long Beach Senior Community Center would be the perfect location for our party.

Thank you for your consideration in this matter.

Sincerely,

Sarah Lathan
NMCB 74 FRG President

Upon the determination that the organization is a government entity and qualifies for exemption, Alderman Anderson made motion seconded by Alderman Ponthieux and unanimously carried to waive fees and approve the request as set forth above.

There came on for consideration a letter from Commanding Officer N. D. Yamodis, as follows:

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DEPARTMENT OF THE NAVY
U.S. NAVAL MOBILE CONSTRUCTION BATTALION ONE THIRTY-THREE
UNIT 60234
EPD AA 34099-5041

1500
Ser 00/026
January 11, 2013

Mayor Billy Skellie Jr.
Office of the Mayor
P.O. Box 929
Long Beach, MS 39560

Dear Mayor Skellie;

Subj: SENIOR CENTER RESERVATION FOR HOMEPORT PICNIC OF U. S.
NAVAL MOBILE CONSTRUCTION BATTALION ONE THIRTY-THREE

U.S. Naval Mobile Construction Battalion ONE THIRTY-THREE (NMCB 133), stationed at Naval Construction Battalion Center Gulfport, would like to reserve the Long Beach Senior Center on Friday, 10 May 2013 from 7 A.M. to 4 P.M for a Homeport Picnic event.

NMCB 133 is currently deployed to Afghanistan and other U.S. Central Command Area of Responsibility locations from September 2012 to March 2013. Prior to deploying, our Command Deployment Fair was held at the Long Beach Senior Center and was a huge success that all enjoyed; therefore, I request to use the same venue. This event will encompass family friendly activities, games, food and beverages for celebrating the unit's return home to Gulfport with family and friends.

The associated reservation fees were waived for the Command Deployment Fair at the Long Beach Senior Center during August 2012, and I request you consider the same regarding the fees for this event.

Thank you for your past support of the Runnin' Roos Seabees, your superb civic duty, and your continued assistance. Please forward any questions or concerns to my MWR Officer LTJG Joseph M. Aiello at 978-973-1067 or email: joseph.aiello@afg.usmc.mil.

Sincerely,

N. D. YAMODIS
Commanding Officer

Copy to: Board of Aldermen, Long Beach, MS

Upon the determination that the organization is a government entity and qualifies for exemption, Alderman Hammons made motion seconded by Alderman Anderson and unanimously carried to waive fees and approve the request as set forth above.

There came on for consideration a letter from Tash Solangi, Cub Master, Pack 321, as follows:

Minutes of February 5, 2013 Mayor and Board of Aldermen

Cub Scout Pack 321 || Spanish Trail District || Pine Burr Area Council

"Do Your Best!"

LONG BEACH, MS 39560



Tash Solangi – Cub Master
Dr. Jennifer Sutton – Committee Chairman
Cub Scout Pack 321
Long Beach, MS 39560
January 11, 2013

Mayor William Skellie and Long Beach City Council
City of Long Beach
Long Beach, MS 39560

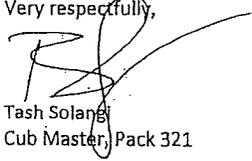
Dear Mayor and City Council,

The Cub Scouts of Pack 321 from Long Beach are closing out the 2012-2013 Scouting year, and the 60+ active Cub Scouts have completed many conservation, educational, good will and fun activities. Some of these activities included the beach cleanup in the Long Beach Harbor, Scouting for Food, visiting and making ornaments for the patients at the VA center, sending care packages to the troops, campouts, wildlife conservation, nature hikes, cleaning up the First Methodist Church, the Pinewood Derby, as well as completing all their requirements to earn their next rank in scouts. The boys throughout the year have learned valuable skills and life lessons that will ensure that they are productive members of our city and country.

The culmination of their efforts is celebrated at the Blue and Gold banquet, which the Pack is planning on having it on the 22nd of March. This event provides an opportunity for the boys to have a sit down dinner in a formal setting where they will receive their advancements and awards in front of their friends, family and community. This is an exciting time for these young men, as they are all proud of their hard work!

As the Cub Scouts and Pack 321 are volunteer organizations and are completely non-profit, we only collect money that is used strictly towards the tools necessary for the boys to advance in a safe and rewarding manner. We do sell popcorn as a fundraiser during the year, but those funds directly offset patches, belt loops, awards, cost for campouts, etc. All other costs are levied upon the parents of the scouts themselves. In order to help out the Pack and the scouts' families, we would like to request the use of the Activity - Senior Center in Long Beach at no cost or a reduced rate. By allowing this request, we will only need to cover the cost of food, decorations, awards, and cleanup, thereby giving the boys a spectacular event. We appreciate your consideration of this request, and welcome any questions you may have.

Very respectfully,


Tash Solangi
Cub Master, Pack 321

Upon the determination that the organization qualifies as a non-profit organization, Alderman Anderson made motion seconded by Alderman Lishen and unanimously carried to waive the fees and approve the request as set forth above, in order to promote the City of Long Beach and advertise the resources and opportunities available.

The City Attorney updated the Mayor and Board of Aldermen regarding derelict property and ongoing litigation; no official action was required or taken.

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There were no public comments regarding general matters not appearing on the agenda.

There being no further business to come before the Mayor and Board of Aldermen at this time, Alderman Anderson 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. Schruoff, City Clerk