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MUNICIPAL DOCKET
REGULAR MEETING OF OCTOBER 20, 2015
THE MAYOR AND BOARD OF ALDERMEN
THE CITY OF LONG BEACH, MISSISSIPPI
5:00 O'CLOCK P.M. LONG BEACH CITY HALL, 201 JEFF DAVIS AVE.

- I. CALL TO ORDER
- II. INVOCATION AND PLEDGE OF ALLEGIANCE
- III. ROLL CALL AND ESTABLISH QUORUM
- IV. ADOPT MINUTE BOOK 82
- V. BIDS
 - 1. Award: Crushed Limestone
 - 2. Award: Polyethylene Culvert Pipe (Smooth Interior Only)
 - 3. Award: Ready Mix Concrete
 - 4. Award: Hot Bituminous Pavement Type SC-1
 - 5. Award: Reclaimed Crushed Concrete
 - 6. Award: PVC Sewer Pipe & Fittings; Water Pipe & Fittings; Fire Hydrant & Gate Valves
 - 7. Award: Chlorine for Public Water Distribution System
 - 8. Advertise: Sewer Inspection - 2015
- VI. ANNOUNCEMENTS; PRESENTATIONS; PROCLAMATIONS
- VII. AMENDMENTS TO THE MUNICIPAL DOCKET
- VIII. * PUBLIC COMMENTS-AGENDA ITEMS ONLY
- VIX. APPROVE MINUTES:
 - 1. MAYOR AND BOARD OF ALDERMEN
 - a. October 6, 2015-Public Hearing & Regular
 - 2. PLANNING COMMISSION
 - a. October 8, 2015-Public Hearing & Regular
 - 3. PORT COMMISSION
 - a. October 15, 2015
- X. APPROVE DOCKET OF CLAIMS NUMBER(S):
 - 1. 102015
 - 2. Invoice #12053 Harrison County Development Commission
- XI. NEW BUSINESS
 - 1. Appointment to Recreation Board-Unexpired Term, Present-October, 2017; Alderman Carrubba
 - 2. Special Event Application-Jingle Bell 5K Run; Substance Abuse Task Force
 - 3. Margaret Levens-Donation of Bronze Bust in Memory of Staff Sergeant Donnie Leo-Ford Levens, United States Marine Corp
 - 4. Application for Tax Abatement-Blue Ridge Properties Harbor Restaurant
 - 5. Special Event Application-Radish Festival; Long Beach Farmers Market
 - 6. Show-Case Local Businesses on Electronic Sign-Town Green; Alderman Ponthieux
- XII. DEPARTMENTAL BUSINESS
 - 1. MAYOR'S OFFICE
 - 2. ENGINEERING
 - a. Change Order #2-Hurricane Isaac; Harbor Pavement and Sidewalk Repairs
 - b. Final-Harbor 2014 Improvements (B.I.G. and C.I.A.P)
 - c. Update - Sea Oaks Drainage & Detention Area
 - 3. PERSONNEL
 - a. Police Department-(1) Education Pay
 - b. Fire Department-(1) Step Increase
 - c. Water Department-(1) Step Increase
 - 4. CITY CLERK
 - a. Advertise School Board Appointment-Expiring Term Sandi Sawyer Dulaney
 - 5. DERELICT PROPERTIES-DISCUSSION/SCHEDULE PUBLIC HEARINGS
 - a. Schedule Public Hearing-0 Beach View Cr.; Bert & Jonnie Clark
- XIII. REPORT FROM CITY ATTORNEY
- XIV. * PUBLIC COMMENTS-MATTERS NOT APPEARING ON THE AGENDA
- XV. ADJOURN (OR) RECESS

* ALL PUBLIC COMMENTS ARE LIMITED TO A MAXIMUM OF TWO (2) MINUTES PER PERSON, NOT TO EXCEED A TOTAL OF TEN (10) MINUTES EACH FOR PUBLIC COMMENTS.

**Minutes of October 20, 2015
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 Meeting Room, 201 Jeff Davis Avenue, in said City, it being the third Tuesday in October, 2015, and the same being the time, date and place fixed by Laws of the State of Mississippi and ordinance of the City of Long Beach for holding said meeting.

There were present and in attendance on said board and at the meeting the following named persons: Mayor William Skellie, Jr., Aldermen Leonard G. Carrubba, Sr., Gary J. Ponthieux, Bernie Parker, Kelly Griffin, Ronnie Hammons, Jr., Mark E. Lishen, Alan Young, City Clerk Rebecca E. Schruoff, and Attorney T. Russell Nobile.

City Attorney James C. Simpson, Jr., was absent the meeting.

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

The meeting was called to order and Alderman Carrubba made motion seconded by Alderman Griffin and unanimously carried to adopt Minute Book 82 as the next consecutive official minute book of the Mayor and Board of Aldermen.

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly convened and held on September 15, 2015, 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, "CRUSHED LIMESTONE", as evidenced by the Publisher's Proof of Publication.

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

Minutes of October 20, 2015 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 Brackett 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 of 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. 131 No., 353 dated 21 day of Sept, 2015
- Vol. 131 No., 360 dated 28 day of Sept, 2015
- 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 county for a period of more than twelve months next prior to the first publication of said notice.

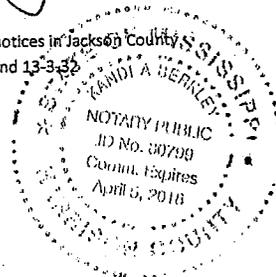
Crista Brackett
Clerk

SEP 30 2015

Sworn to and subscribed before me this 28 day of Sept, A.D., 2015

Henelberg
Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County, Mississippi to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32



LEGAL NOTICE
ADVERTISEMENT FOR
BIDS
NOTICE IS HEREBY GIVEN
that the City of Long Beach,
Mississippi, will receive
sealed bids for "CRUSHED
LIMESTONE", as ordered by
the City of Long Beach from
time to time for a period begin-
ning October 1, 2015, and
ending September 30, 2016.
Bid sheets, which include
specifications and terms of
purchase, are available at the
administrative offices, Utility
Partners, LLC, 404 Kohler
Avenue, Long Beach, Missis-
sippi, 38650, (228) 685-0440.
Bids will be received at Long
Beach City Hall by the City
Clerk, 2nd Floor, Suite 202,
201 Jeff Davis Avenue, P.O.
Box 928, Long Beach, Missis-
sippi, 38650, Monday through
Friday 8:00 a.m. - 5:00 p.m. All
bids must be properly filed
with the City Clerk no later
than Thursday, October 8,
2015, at 10:00 a.m. at the
Long Beach City Hall, at which
time all bids properly filed will
be opened for review and
tastulation with a recommen-
dation to the Mayor and Board
Aldermen for award.
Tuesday, October 20, 2015.
Sealed bids must be submitt-
ed on the required bid form
and must be clearly marked
"BID FOR CRUSHED LIME-
STONE", on the outside en-
velope.
Bids may be held by the City of
Long Beach, for a period not
to exceed thirty (30) 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.
The City of Long Beach
reserves the right to reject any
and all bids and to waive any
informalities.
ORDERED by the Mayor and
Board of Aldermen this the
15th day of September, 2015.
Rebecca E. Schuff, City
Clerk
ADV21, 28, 2MON 1504801

The Clerk further reported that two (2) bids were properly filed on October 8, 2015, at 10:00 a.m. in the Office of the City Clerk and, in the City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi, then and there publicly opened and read aloud by City Clerk Rebecca E. Schuff, Derrel Wilson, Project Manager, Utility Partners, LLC, and Joe Culpepper, Assistant Project Manager, Utility Partners, LLC; said bids are as follows: Warren Paving; Land Shaper, Inc.

**Minutes of October 20, 2015
Mayor and Board of Aldermen**

The aforementioned bids were taken under advisement for review and tabulation by Derrel Wilson, Project Manager, Utility Partners, LLC, with a recommendation as follows:

UTILITY PARTNERS, LLC

Memo

To: MAYOR SKELLIE & BOARD OF ALDERMEN
From: Derrel Wilson, Project Manager *DW*
CC: Becky Schruoff, City Clerk
Date: 10/13/2015
Re: Annual Bid –Crushed Limestone 825-a or 825-b gradation, 610 gradation – October 1, 2015 – September 30, 2016

I have reviewed the bids received for "Limestone" and find that Warren Paving has submitted the lowest and best bid for "Limestone 610 gradation." I recommend the City of Long Beach award this bid to:

Warren Paving, Inc.
 PO Box 2545
 Gulfport, MS 39505

Tabulation:

Warren Paving:	
Limestone - 610 Gradation	\$26.40 per ton
Land Shaper, Inc:	
Limestone – 610 Gradation	\$26.50 per ton

I have reviewed the bid received for "Limestone 825-a or 825-b gradation" and recommend the City of Long Beach award the bid to:

Land Shaper Inc.
 PO Box 995
 Gulfport, MS 39502

Tabulation:

Land Shaper Inc:	
Limestone 825-a or 825-b gradation	\$26.50 per ton

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Based upon the recommendation of Mr. Wilson, Alderman Carrubba made motion seconded by Alderman Griffin and unanimously carried to award said contract for "Crushed Limestone – 610 Gradation" to Warren Paving as lowest and best bid and "Crushed Limestone 825-a and 825-b Gradation" to Land Shaper, Inc., as lowest and best bid, all as set forth above.

**Minutes of October 20, 2015
Mayor and Board of Aldermen**

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly convened and held on September 15, 2015, 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, "POLYETHYLENE CULVERT PIPE (SMOOTH INTERIOR ONLY", as evidenced by the Publisher's Proof of Publication.

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

Minutes of October 20, 2015 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 Brackett 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 of 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. 131 No., 353 dated 21 day of Sept 2015
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Affiant further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

Crista Brackett

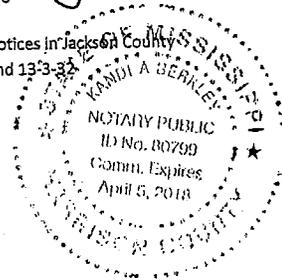
SEP 30 2015

Clerk

Sworn to and subscribed before me this 28 day of Sept, A.D., 2015

Karel Beuf
Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32



LEGAL NOTICE FOR ADVERTISEMENT OF BIDS
 NOTICE IS HEREBY GIVEN that the City of Long Beach, Mississippi, will receive sealed bids for "POLYETHYLENE CULVERT PIPE (SMOOTH INTERIOR ONLY)", as ordered by the City of Long Beach from time to time for a period beginning October 1, 2015, and ending September 30, 2016.
 Bid sheets, which include specifications and terms of purchase, are available at the administrative office, Utility Partners, LLC, 404 Kohler Avenue, Long Beach, Mississippi, 39560, (228) 989-0440.
 Bids will be received at Long Beach City Hall by the City Clerk, 2nd Floor, Suite 202, 201 Jeff Davis Avenue, P.O. Box 929, Long Beach, Mississippi, 39560, Monday through Friday 8:30 a.m. - 5:30 p.m. All bids must be properly filed with the City Clerk no later than Thursday, October 8, 2015, at 10:00 a.m. at the Long Beach City Hall, at which time all bids properly filed will be opened for review and tabulation with a recommendation to the Mayor and Board of Aldermen for award Tuesday, October 20, 2015. Sealed bids must be submitted on the required bid form and must be clearly marked "BID FOR POLYETHYLENE CULVERT PIPE (SMOOTH INTERIOR ONLY)", on the outside envelope.
 Bids may be held by the City of Long Beach, for a period not to exceed thirty (30) 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. The City of Long Beach reserves the right to reject any and all bids and to waive any informality.
 ORDERED by the Mayor and Board of Aldermen this 15th day of September, 2015, signed Rebecca E. Schruff, City Clerk
 ADV21.28.2MON 1084490

The Clerk further reported that four (4) bids were properly filed on October 8, 2015, at 10:00 a.m. in the Office of the City Clerk and, in the City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi, then and there publicly opened and read aloud by City Clerk Rebecca E. Schruff, Derrel Wilson, Project Manager, Utility Partners, LLC, and Joe Culpepper, Assistant Project Manager, Utility Partners, LLC; said bids are as follows: Evans and Company; Southern Pipe Supply; Consolidated Pipe; Central Pipe.

The aforementioned bids were taken under advisement for review and tabulation by Derrel Wilson, Project Manager, Utility Partners, LLC, with a recommendation as follows:

Minutes of October 20, 2015
Mayor and Board of Aldermen

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UTILITY PARTNERS, LLC

Memo

To: MAYOR SKELLIE & BOARD OF ALDERMEN

From: Derrel Wilson, Project Manager *DW*

CC: Becky Schruff, City Clerk

Date: 10/13/2015

Re: Annual Bid – Polyethylene Culvert Pipe – October 1, 2015 – September 30, 2016

I have reviewed the bids received for "Polyethylene Culvert Pipe" and find that Evans and Company has submitted the lowest and best bid. I recommend the City of Long Beach award this bid to:

Evans and Company
7930 Zeigler Blvd.
Mobile, AL 36608

Bid Tabulation attached.

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**Minutes of October 20, 2015
Mayor and Board of Aldermen**

CITY OF LONG BEACH						
TADULATIONS FOR POLYETHYENE PIPE (2015-2016)						
	EVANS & CO.	SOUTHERN PIPESUPPLY	CONSOLIDATED PIPE	CENTRAL PIPE	HD SUPPLY*	* BIDDERS DID NOT INCLUDE SIGNED BID SHEET
POLYETHYLENE CULVERT PIPE (SMOOTH INTERIOR ONLY)						
10"	\$4.95	\$5.10	\$5.10	\$5.10		
12"	\$5.30	\$5.46	\$5.46	\$5.46		
15"	\$6.95	\$6.73	\$6.73	\$6.73		
18"	\$7.90	\$8.38	\$8.38	\$8.38		
24"	\$14.30	\$14.56	\$14.56	\$14.56		
30"	\$20.10	\$20.49	\$20.49	\$20.49		
36"	\$27.25	\$27.56	\$27.56	\$27.56		
42"	\$35.00	\$35.65	\$35.65	\$35.65		
48"	\$45.85	\$46.36	\$46.36	\$46.36		
60"	\$78.50	\$80.77	\$80.77	\$80.77		
COUPLINGS						
10"	\$6.00	\$8.51	\$8.51	\$8.51		
12"	\$7.69	\$9.00	\$9.00	\$9.60		
15"	\$14.38	\$15.99	\$15.99	\$15.99		
18"	\$23.10	\$27.25	\$27.25	\$27.25		
24"	\$31.00	\$38.44	\$38.44	\$38.44		
30"	\$71.50	\$89.35	\$89.35	\$89.35		
36"	\$105.00	\$124.32	\$124.32	\$124.32		
42"	\$146.00	\$181.91	\$181.91	\$181.91		
48"	\$180.00	\$213.61	\$213.61	\$213.61		
60"	\$270.00	\$332.28	\$332.28	\$332.28		
BELL & SPIGOT W/RUBBER GASKET						
10"	\$4.95	\$5.10	\$5.10	\$5.10		
12"	\$5.30	\$5.46	\$5.46	\$5.46		
15"	\$6.95	\$6.73	\$6.73	\$6.73		
18"	\$7.90	\$8.38	\$8.38	\$8.38		
24"	\$14.30	\$14.56	\$14.56	\$14.56		
30"	\$20.10	\$20.49	\$20.49	\$20.49		
36"	\$27.25	\$27.56	\$27.56	\$27.56		
42"	\$35.00	\$35.65	\$35.65	\$35.65		
48"	\$45.85	\$46.36	\$46.36	\$46.36		
60"	\$78.50	\$80.77	\$80.77	\$80.77		
CORRUGATED POLYETHYLENE T'S						
10"	\$70.77	\$93.68	\$93.68	\$93.68		
12"	\$96.25	\$126.98	\$126.98	\$126.98		
15"	\$146.00	\$189.80	\$189.80	\$189.80		
18"	\$210.00	\$266.27	\$266.27	\$266.27		
24"	\$338.00	\$411.65	\$411.65	\$411.65		
30"	\$606.00	\$830.70	\$830.70	\$830.70		
36"	\$890.00	\$1,117.50	\$1,117.50	\$1,117.50		
COUPLINGS						
10"	\$6.10	\$8.51	\$8.51	\$8.51		
12"	\$7.69	\$9.00	\$9.60	\$9.60		
15"	\$14.38	\$15.99	\$15.99	\$15.99		
18"	\$23.10	\$27.25	\$27.25	\$27.25		
24"	\$31.00	\$38.44	\$38.44	\$38.44		
30"	\$71.50	\$89.35	\$89.35	\$89.35		
36"	\$105.00	\$124.32	\$124.32	\$124.32		

Minutes of October 20, 2015
 Mayor and Board of Aldermen

TADULATIONS FOR POLYETHYLENE PIPE (2015-2016)						
	EVANS & CO.	SOUTHERN PIPESUPPLY	CONSOLIDATED PIPE	CENTRAL PIPE	HD SUPPLY*	* BIDDERS DID NOT INCLUDE SIGNED BID SHEET
CORRUGATED POLYETHYLENE 22 1/2 DEGREE ELBOWS						
10"	\$30.00	\$36.24	\$36.24	\$36.24		
12"	\$50.00	\$54.49	\$54.49	\$54.49		
15"	\$65.00	\$84.48	\$84.48	\$84.48		
18"	\$95.00	\$114.94	\$114.94	\$114.94		
24"	\$196.00	\$249.47	\$249.47	\$249.47		
30"	\$300.00	\$385.21	\$385.21	\$385.21		
36"	\$450.00	\$550.92	\$550.92	\$550.92		
COUPLINGS						
10"	\$6.10	\$8.51	\$8.51	\$8.51		
12"	\$7.69	\$9.00	\$9.60	\$9.60		
15"	\$14.38	\$15.99	\$15.99	\$15.99		
18"	\$23.10	\$27.25	\$27.25	\$27.25		
24"	\$31.00	\$38.44	\$38.44	\$38.44		
30"	\$71.50	\$89.35	\$89.35	\$89.35		
36"	\$105.00	\$124.32	\$124.32	\$124.32		
CORRUGATED POLYETHYLENE 45 DEGREE ELBOWS						
10"	\$44.25	\$55.96	\$55.96	\$55.96		
12"	\$47.70	\$75.05	\$75.05	\$75.05		
15"	\$79.00	\$103.54	\$103.54	\$103.54		
18"	\$111.00	\$137.94	\$137.94	\$137.94		
24"	\$221.50	\$281.71	\$281.71	\$281.71		
30"	\$335.75	\$438.71	\$438.71	\$438.71		
36"	\$540.00	\$671.96	\$671.96	\$671.96		
COUPLINGS						
10"	\$6.10	\$8.51	\$8.51	\$8.51		
12"	\$7.69	\$9.00	\$9.60	\$9.60		
15"	\$14.38	\$15.99	\$15.99	\$15.99		
18"	\$23.10	\$27.25	\$27.25	\$27.25		
24"	\$31.00	\$38.44	\$38.44	\$38.44		
30"	\$71.50	\$89.35	\$89.35	\$89.35		
36"	\$105.00	\$124.32	\$124.32	\$124.32		
CORRUGATED POLYETHYLENE 90 DEGREE ELBOWS						
10"	\$45.50	\$157.56	\$57.56	\$57.56		
12"	\$64.00	\$185.88	\$85.88	\$85.88		
15"	\$89.19	\$119.47	\$119.47	\$119.47		
18"	\$130.50	\$167.62	\$167.62	\$167.62		
24"	\$250.75	\$331.43	\$331.43	\$331.43		
30"	\$495.30	\$685.93	\$685.93	\$685.93		
36"	\$705.00	\$913.93	\$913.93	\$913.93		
COUPLINGS						
10"	\$6.10	\$8.51	\$8.51	\$8.51		
12"	\$7.69	\$9.00	\$9.60	\$9.60		
15"	\$14.38	\$15.99	\$15.99	\$15.99		
18"	\$23.10	\$27.25	\$27.25	\$27.25		
24"	\$31.00	\$38.44	\$38.44	\$38.44		
30"	\$71.50	\$89.35	\$89.35	\$89.35		
36"	\$105.00	\$124.32	\$124.32	\$124.32		

Minutes of October 20, 2015
 Mayor and Board of Aldermen

TADULATIONS FOR POLYETHYENE PIPE (2015-2016)						
	EVANS & CO.	SOUTHERN PIPESUPPLY	CONSOLIDATED PIPE	CENTRAL PIPE	HD SUPPLY*	* BIDDERS DID NOT INCLUDE SIGNED BID SHEET
CAST IRON FRAMES & GRATES TO FIT T'S						
12"	\$210.50	\$85.27	\$73.00	\$76.79		
15"	\$335.10	\$106.59	\$91.00	\$95.99		
18"	\$410.00	\$143.22	\$123.00	\$128.98		
24"	\$575.00	\$236.80	\$203.00	\$213.26		
30"	\$800.00	\$343.89	\$294.00	\$309.70		
36"	\$1,300.00	\$518.90	\$443.00	\$467.32		
HOPE FLARED END SECTIONS						
12"	\$125.00	\$151.44	\$151.44	\$151.44		
15"	\$125.00	\$151.44	\$151.44	\$151.44		
18"	\$170.00	\$203.44	\$203.44	\$203.44		
24"	\$214.00	\$261.07	\$261.07	\$261.07		
30"	\$520.20	\$634.81	\$634.81	\$634.81		
36"	\$551.00	\$672.15	\$672.15	\$672.15		
NYLOPLAST PVC CATCH BASINS						
10"	\$350.00	\$309.00	\$309.00	\$309.00		
12"	\$475.00	\$469.00	\$469.00	\$469.00		
15"	\$800.00	\$639.00	\$639.00	\$639.00		
18"	\$800.00	\$749.00	\$749.00	\$749.00		
24"	\$1,200.00	\$989.00	\$989.00	\$989.00		
30"	\$1,750.00	\$1,499.00	\$1,499.00	\$1,499.00		

Based upon the recommendation of Mr. Wilson, Alderman Parker made motion seconded by Alderman Hammons and unanimously carried to award said contract for Polyethylene Culvert Pipe (Smooth Interior Only) to Evans and Company, as lowest and best bid, all as set forth above.

Minutes of October 20, 2015
Mayor and Board of Aldermen

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly convened and held on September 15, 2015, 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, "READY MIX CONCRETE", as evidenced by the Publisher's Proof of Publication.

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

Proof of Publication

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett 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 of 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:

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Crista Brackett

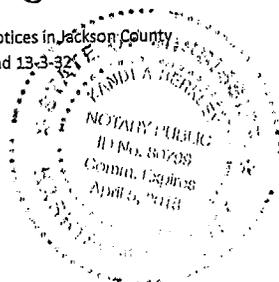
SEP 30 2015

Clerk

Sworn to and subscribed before me this 28 day of Sept, A.D., 20 15

Karen Belfrage
Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



LEGAL NOTICE FOR ADVERTISEMENT FOR BIDS. NOTICE IS HEREBY GIVEN that the City of Long Beach, Mississippi, will receive sealed bids for "READY MIX CONCRETE", as ordered by the City of Long Beach from time to time for a period beginning October 1, 2015, and ending September 30, 2016. Bid sheets, which include specifications and terms of purchase, are available at the administrative offices, Utility Partners, LLC, 404 Kohler Avenue, Long Beach, Mississippi, 39560, (228) 643-0440. Bids will be received at Long Beach City Hall by the City Clerk, 2nd Floor, Suite 202, 201 Jeff Davis Avenue, P.O. Box 929, Long Beach, Mississippi, 39560, Monday through Friday 8:00 a.m. - 5:00 p.m. All bids must be properly filed with the City Clerk no later than Thursday, October 8, 2015, at 10:00 a.m. at the Long Beach City Hall, at which time all bids properly filed will be opened for review and tabulation with a recommendation to the Mayor and Board of Aldermen for award, Tuesday, October 20, 2015. Sealed bids must be submitted on the required bid form and must be clearly marked "BID FOR READY MIX CONCRETE", on the outside envelope. Bids may be held by the City of Long Beach, for a period not to exceed thirty (30) 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. The City of Long Beach reserves the right to reject any and all bids and to waive any informality. ORDERED by the Mayor and Board of Aldermen this 15th day of September, 2015. s/Rebecca E. Schull, City Clerk ADV21282MON 1854887

**Minutes of October 20, 2015
Mayor and Board of Aldermen**

The Clerk further reported that one (1) bid was properly filed on October 8, 2015, at 10:00 a.m. in the Office of the City Clerk and, in the City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi, then and there publicly opened and read aloud by City Clerk Rebecca E. Schruff, Derrel Wilson, Project Manager, Utility Partners, LLC, and Joe Culpepper, Assistant Project Manager, Utility Partners, LLC; said bid is as follows: Bayou Concrete

The aforementioned bid was taken under advisement for review and tabulation by Derrel Wilson, Project Manager, Utility Partners, LLC, with a recommendation as follows:

UTILITY PARTNERS, LLC

Memo

To: MAYOR SKELLIE & BOARD OF ALDERMEN
From: Derrel Wilson, Project Manager *DW*
CC: Becky Schruff, City Clerk
Date: 10/13/2015
Re: Annual Bid – Ready Mix Concrete– October 1, 2015 – September 30, 2016

I have reviewed the bid received for "Ready Mix Concrete" and recommend the City of Long Beach award this bid to:

Bayou Concrete
 PO Box 3868
 Gulfport, MS 39505

Tabulation:

Bayou Concrete		
Price per cubic yard (if less than 5 cubic yards)		\$254.00
Price per cubic yard (5 cubic yards or greater)		\$104.00

**Minutes of October 20, 2015
Mayor and Board of Aldermen**

Based upon the recommendation of Mr. Wilson, Alderman Parker made motion seconded by Alderman Carrubba and unanimously carried to award said contract for Ready Mix Concrete to Bayou Concrete as lowest and best bid, all as set forth above.

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly convened and held on September 15, 2015, 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, "HOT BITUMINOUS PAVEMENT TYPE SC-1", as evidenced by the Publisher's Proof of Publication.

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

Minutes of October 20, 2015
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 Brackett 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 of 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. 131 No., 353 dated 21 day of Sept, 2015
- Vol. 131 No., 360 dated 28 day of Sept, 2015
- 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 county for a period of more than twelve months next prior to the first publication of said notice.

Crista Brackett

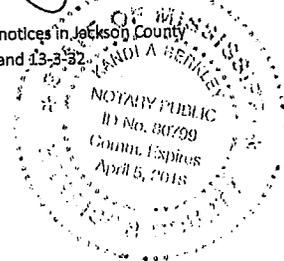
SEP 30 2015

Clerk

Sworn to and subscribed before me this 28 day of Sept, A.D., 2015

Kandrup
Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



LEGAL NOTICE FOR ADVERTISEMENT OF BIDS. NOTICE IS HEREBY GIVEN that the City of Long Beach, Mississippi, will receive sealed bids for HOT BITUMINOUS PAVEMENT TYPE SC-1, as ordered by the City of Long Beach from time to time for a period beginning October 1, 2015, and ending September 30, 2016. Bid sheets, which include specifications and terms of purchase, are available at the administrative offices, Utility Partners, LLC, 404 Kohler Avenue, Long Beach, Mississippi, 39590, (228) 893-0440. Bids will be received at Long Beach City Hall by the City Clerk, 2nd Floor, Suite 202, 201 Jeff Davis Avenue, P.O. Box 929, Long Beach, Mississippi, 39560, Monday through Friday 8:00 a.m. - 5:00 p.m. All bids must be properly filed with the City Clerk no later than Thursday, October 8, 2015, at 10:00 a.m. at the Long Beach City Hall, at which time all bids properly filed will be opened for review and tabulation with a recommendation to the Mayor and Board of Aldermen for award. Tuesday, October 20, 2015. Sealed bids must be submitted on the required bid form and must be clearly marked "BID FOR HOT BITUMINOUS PAVEMENT TYPE SC-1", on the outside envelope. Bids may be held by the City of Long Beach, for a period not to exceed thirty (30) 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. The City of Long Beach reserves the right to reject any and all bids and to waive any informality. ORDERED by the Mayor and Board of Aldermen this 15th day of September, 2015, signed Rebecca E. Schruoff, City Clerk. ADV21,28,2MON -1004898

The Clerk further reported that three (3) bids were properly filed on October 8, 2015, at 10:00 a.m. in the Office of the City Clerk and, in the City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi, then and there publicly opened and read aloud by City Clerk Rebecca E. Schruoff, Derrel Wilson, Project Manager, Utility Partners, LLC, and Joe Culpepper, Assistant Project Manager, Utility Partners, LLC; said bids are as follows: Warren Paving, Inc., and Huey P. Stockstill, LLC.

Minutes of October 20, 2015
Mayor and Board of Aldermen

The aforementioned bids were taken under advisement for review and tabulation by Derrel Wilson, Project Manager, Utility Partners, LLC, with a recommendation as follows:



Memo

To: MAYOR SKELLIE & BOARD OF ALDERMEN
From: Derrel Wilson, Project Manager *DW*
CC: Becky Schruoff, City Clerk
Date: 10/13/15
Re: Annual Bid - Hot Bituminous Pavement Type SC-1 - October 1, 2015 – September 30, 2016

I have reviewed the bids received for "Hot Bituminous Pavement Type SC-1" and find that two bidders have submitted the same bid amount. I recommend the City of Long Beach award the bid to both:

Warren Paving, Inc.
PO Box 2545
Gulfport, MS 39505

AND

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

Long Beach Public Works Department purchases from both vendors on an alternating basis, or from the vendor that provides the best product for our use.

Tabulation:

Land Shaper, Inc:	\$63.00 per ton
Warren Paving, Inc.:	\$60.00 per ton
Huey P. Stockstill, LLC	\$60.00 per ton

Based upon the recommendation of Mr. Wilson, Alderman Ponthieux made motion seconded by Alderman Griffin and unanimously carried to award said contract for Hot Bituminous Pavement Type SC-1, on an alternating basis, to Warren Paving, Inc., and Huey Stockstill, LLC, as lowest and best bids, all as set forth above.

Minutes of October 20, 2015 Mayor and Board of Aldermen

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly convened and held on September 15, 2015, 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, "RECLAIMED CRUSHED CONCRETE", as evidenced by the Publisher's Proof of Publication.

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

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett 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 of 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. 131 No., 353 dated 21 day of Sept, 2015

Vol. 131 No., 360 dated 28 day of Sept, 2015

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 county for a period of more than twelve months next prior to the first publication of said notice.

Crista Brackett
Clerk

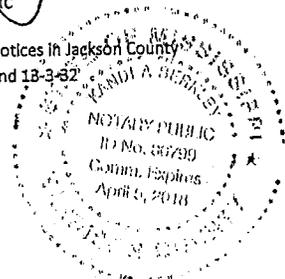
SEP 30 2015

Sworn to and subscribed before me this 28 day of Sept, A.D., 2015

Kand Bell
Notary Public

LEGAL NOTICE
ADVERTISEMENT FOR
BIDS
NOTICE IS HEREBY GIVEN
that the City of Long Beach,
Mississippi, will receive
sealed bids for "RECLAIMED
CRUSHED CONCRETE", as
ordered by the City of Long
Beach from time to time for a
period beginning October 1,
2015, and ending September
30, 2016.
Bid sheets, which include
specifications and terms of
purchase, are available at the
administrative offices, Utility
Partners, LLC, 404 Kohler
Avenue, Long Beach, Missis-
sippi, 39560, (228) 883-0440.
Bids will be received at Long
Beach City Hall by the City
Clerk, 2nd Floor, Suite 202,
201 Jeff Davis Avenue, P.O.
Box 929, Long Beach, Missis-
sippi, 39560, Monday through
Friday 8:00 a.m. - 5:00 p.m. All
bids must be properly filed
with the City Clerk no later
than Thursday, October 8,
2015, at 10:00 a.m., at the
Long Beach City Hall, at which
time all bids properly filed will
be opened for review and
tabulation with a recommen-
dation to the Mayor and Board
of Aldermen for award,
Tuesday, October 20, 2015.
Sealed bids must be submit-
ted on the required bid form
and must be clearly marked
"BID FOR RECLAIMED
CRUSHED CONCRETE", on
the outside envelope.
Bids may be held by the City of
Long Beach, for a period not
to exceed thirty (30) 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.
The City of Long Beach
reserves the right to reject any
and all bids and to waive any
informalities.
ORDERED by the Mayor and
Board of Aldermen this the
15th day of September, 2015.
Rebecca E. Schuff, City
Clerk
ADV21.28.2MON 1054888

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32



**Minutes of October 20, 2015
Mayor and Board of Aldermen**

The Clerk further reported that one (1) bid was properly filed on October 8, 2015, at 10:00 a.m. in the Office of the City Clerk and, in the City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi, then and there publicly opened and read aloud by City Clerk Rebecca E. Schruff, Derrel Wilson, Project Manager, Utility Partners, LLC, and Joe Culpepper, Assistant Project Manager, Utility Partners, LLC; said bid is as follows: Warren Paving, Inc.

The aforementioned bid was taken under advisement for review and tabulation by Derrel Wilson, Project Manager, Utility Partners, LLC, with a recommendation as follows:

UTILITY PARTNERS, LLC

Memo

To: MAYOR SKELLIE & BOARD OF ALDERMEN
From: Derrel Wilson, Project Manager
CC: Becky Schruff, City Clerk
Date: 10/13/2015
Re: Annual Bid – Reclaimed Crushed Concrete – October 1, 2015 – September 30, 2016

I have reviewed the bid received for "Reclaimed Crushed Concrete" and recommend the City of Long Beach award this bid to:

Warren Paving, Inc.
PO Box 2545
Gulfport, MS 39505

Tabulation:

Warren Paving, Inc.
Reclaimed Crushed Concrete (loaded on City Trucks) \$26.00 per ton

**Minutes of October 20, 2015
Mayor and Board of Aldermen**

Based upon the recommendation of Mr. Wilson, Alderman Parker made motion seconded by Alderman Ponthieux and unanimously carried to award said contract for Reclaimed Crushed Concrete to Warren Paving, Inc., as lowest and best bid, all as set forth above.

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly convened and held on September 15, 2015, 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, "PVC SEWER PIPE & FITTINGS; WATER PIPE & FITTINGS; FIRE HYDRANT AND GATE VALVES", as evidenced by the Publisher's Proof of Publication.

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

Minutes of October 20, 2015
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 Brackett 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 of 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. 131 No., 353 dated 21 day of Sept, 2015

Vol. 131 No., 360 dated 28 day of Sept, 2015

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 county for a period of more than twelve months next prior to the first publication of said notice.

SEP 30 2015

Crista Brackett

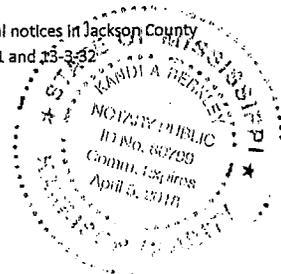
Clerk

Sworn to and subscribed before me this 28 day of Sept, A.D., 2015

Handberg

Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32



LEGAL NOTICE ADVERTISEMENT FOR BIDS. NOTICE IS HEREBY GIVEN that the City of Long Beach, Mississippi, will receive sealed bids for "PVC SEWER PIPE & FITTINGS, WATER PIPE & FITTINGS, FIRE HYDRANT & GATE VALVES", as ordered by the City of Long Beach from time to time for a period beginning October 1, 2015, and ending September 30, 2016. Bid sheets, which include specifications and terms of purchase, are available at the administrative offices, Utility Partners, LLC, 404 Kohler Avenue, Long Beach, Mississippi, 38660, (228) 883-0440. Bids will be received at Long Beach City Hall by the City Clerk, 2nd Floor, Suite 202, 201 Jeff Davis Avenue, P.O. Box 929, Long Beach, Mississippi, 38660, Monday through Friday 8:00 a.m. - 5:00 p.m. All bids must be properly filed with the City Clerk no later than Thursday, October 8, 2015, at 10:00 a.m. at the Long Beach City Hall, at which time all bids properly filed will be opened for review and tabulation with a recommendation to the Mayor and Board of Aldermen for award, Tuesday, October 20, 2015. Sealed bids must be submitted on the required bid form and must be clearly marked "BID FOR PVC SEWER PIPE & FITTINGS, WATER PIPE & FITTINGS, FIRE HYDRANT & GATE VALVES", on the outside envelope. Bids may be held by the City of Long Beach, for a period not to exceed thirty (30) 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. The City of Long Beach reserves the right to reject any and all bids and to waive any informality. ORDERED by the Mayor and Board of Aldermen this the 15th day of September, 2015. signed Rebecca E. Schruff, City Clerk. ADV21,28,2MON 184482

The Clerk further reported that five (5) bids were properly filed on October 8, 2015, at 10:00 a.m. in the Office of the City Clerk and, in the City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi, then and there publicly opened and read aloud by City Clerk Rebecca E. Schruff, Derrel Wilson, Project Manager, Utility Partners, LLC, and Joe Culpepper, Assistant Project Manager, Utility Partners, LLC; said bids are as follows: Central Pipe; MS Utilities; Southern Pipe; HD Supply; and Consolidated Pipe.

Minutes of October 20, 2015
Mayor and Board of Aldermen

The aforementioned bids were taken under advisement for review and tabulation by Derrel Wilson, Project Manager, Utility Partners, LLC, with a recommendation as follows:

UTILITY PARTNERS, LLC

Memo

To: MAYOR SKELLIE & BOARD OF ALDERMEN
From: Derrel Wilson, Project Manager *DW*
CC: Becky Schuff, City Clerk
Date: 10/13/15
Re: Annual Bid – PVC Sewer Pipe & Fittings, Water Pipe & fittings, Fire Hydrant and Gate Valves - October 1, 2015 – September 30, 2016

I have reviewed the bids received for the referenced products and find that Southern Pipe and Supply has submitted the lowest and best bid. I recommend the City of Long Beach award the bid to:

Southern Pipe and Supply
PO Box 1060
Gulfport, MS 39501

See attached tabulations.

Minutes of October 20, 2015 Mayor and Board of Aldermen

CITY OF LONG BEACH
TABULATIONS FOR WATER SEWER ANNUAL BID - FY15/16

WATER FITTINGS

	CENTRAL PIPE	MS UTILITIES	SOUTHERN PIPE	HD SUPPLY	CONSOLIDATED
DUCTILE, MECHANICAL JOINT - 90					
12"	\$150.80	\$159.18	\$142.87	\$147.70	\$147.70
10"	\$112.00	\$118.22	\$106.11	\$109.69	\$109.69
8"	\$70.40	\$74.31	\$66.70	\$68.95	\$68.95
6"	\$48.40	\$51.09	\$45.86	\$48.82	\$47.40
4"	\$29.60	\$31.24	\$28.05	\$28.99	\$29.00
DUCTILE, MECHANICAL JOINT - 45					
12"	\$124.80	\$131.73	\$118.24	\$122.23	\$122.25
10"	\$83.60	\$88.24	\$79.20	\$81.88	\$81.88
8"	\$57.20	\$60.38	\$54.19	\$56.02	\$56.10
6"	\$39.20	\$41.38	\$37.14	\$38.39	\$38.40
4"	\$24.40	\$25.76	\$23.12	\$23.90	\$23.90
DUCTILE, MECHANICAL JOINT - 22					
12"	\$109.20	\$115.27	\$103.46	\$106.95	\$107.00
10"	\$83.20	\$87.82	\$78.83	\$81.48	\$81.50
8"	\$56.00	\$59.11	\$53.06	\$54.85	\$54.85
6"	\$36.00	\$38.00	\$34.11	\$35.26	\$35.26
4"	\$23.20	\$24.49	\$21.98	\$22.72	\$22.75
EBBA, IRON 200 PV MEGA LUGS (GASKETS & BOLTS INCLUDED)					
12"	\$80.63	\$76.70	\$74.05	\$75.60	\$78.40
10"	\$76.85	\$72.78	\$70.27	\$71.98	\$74.75
8"	\$44.79	\$41.97	\$40.53	\$43.24	\$42.75
6"	\$32.61	\$31.11	\$30.04	\$33.32	\$33.50
4"	\$27.19	\$24.85	\$23.99	\$26.31	\$25.40
VULCAN DR18, C150, C900 PVC WATER PIPE OR EQUAL					
12"	\$14.27	\$15.15	\$15.07	\$16.91	\$14.66
10"	\$10.11	\$10.73	\$10.60	\$11.99	\$10.39
8"	\$6.74	\$7.15	\$7.16	\$7.87	\$6.92
6"	\$3.89	\$4.12	\$4.15	\$4.58	\$3.99
4"	\$1.97	\$2.08	\$2.10	\$2.38	\$2.02
AMERICAN DARLING B84B FIRE HYDRANT OR EQUAL					
3'0 BURY	\$1,215.00	\$1,250.00	\$1,255.00	\$1,381.28	\$1,235.00
3'6 BURY	\$1,245.00	\$1,295.00	\$1,281.00	\$1,414.93	\$1,265.00
4'0 BURY	\$1,275.00	\$1,320.00	\$1,300.00	\$1,448.10	\$1,295.00
MUELLER, GATE VALVES (A-2360-20 RESILIENT WEDGE) (MJ) OR EQUAL					
12"	\$1,080.00	\$1,150.00	\$1,112.50	\$1,306.02	\$1,136.00
10"	\$855.00	\$900.00	\$879.20	\$1,032.12	\$898.00
8"	\$545.00	\$615.00	\$563.75	\$661.92	\$576.00
6"	\$345.00	\$405.00	\$354.01	\$415.58	\$359.00
4"	\$270.00	\$310.00	\$277.42	\$325.67	\$284.00
GATE VALVE FULL PORT OPENING					
2"	\$32.65	\$182.00	\$37.65	\$299.43	\$179.00
MUELLER, GATE VALVES (A-2360-20 RESILIENT WEDGE) (FLANGE TO MJ OR EQUAL)					
12"	\$1,035.00	\$1,100.00	\$1,061.50	\$1,246.18	\$1,084.00
10"	\$865.00	\$900.00	\$879.20	\$1,032.12	\$898.00
8"	\$540.00	\$615.00	\$563.75	\$649.39	\$565.00
6"	\$345.00	\$405.00	\$354.01	\$415.58	\$362.00
4"	\$260.00	\$310.00	\$264.85	\$310.92	\$271.00
WATER VALVE BOX- ES 4615 COMPLEX					
WATER LIDS	\$24.75	\$31.00	\$30.00	\$26.29	\$26.50
	\$7.75	\$6.50	\$10.00	\$7.11	\$6.65
2" VALVE BOX RISER RINGS					
	\$8.00	\$9.25	\$14.00	\$9.69	\$9.22

Minutes of October 20, 2015 Mayor and Board of Aldermen

CITY OF LONG BEACH TABULATIONS FOR WATER SEWER ANNUAL BID - FY15/16

	CENTRAL PIPE	MS UTILITIES	SOUTHERN PIPE	HD SUPPLY	CONSOLIDATED
DUCTILE, MECHANICAL JOINT TEES					
12"x12"x12"	\$210.00	\$221.67	\$198.95	\$205.67	\$205.70
12"x 6"x 12"	\$142.00	\$149.89	\$134.53	\$139.07	\$139.00
10"x 10" x 10"	\$150.40	\$158.76	\$142.49	\$147.30	\$147.30
10" x 8" x 10"	\$131.60	\$138.91	\$124.68	\$128.89	\$129.00
10" x 6" x 10"	\$112.40	\$118.64	\$106.49	\$110.08	\$110.00
8" x 8" x 8"	\$105.20	\$111.04	\$99.67	\$103.03	\$103.00
8" x 6" x 8"	\$87.20	\$232.64	\$82.61	\$85.40	\$85.40
8" x 4" x 8"	\$75.60	\$79.80	\$71.63	\$74.04	\$74.10
6" x 6" x 6"	\$70.00	\$73.89	\$66.32	\$68.56	\$68.60
6" x 4" x 6"	\$65.20	\$166.36	\$61.77	\$63.86	\$63.90
4" x 4" x 4"	\$38.80	\$40.96	\$36.76	\$38.00	\$38.00
MJX SWIVEL TEES					
8" x 6"	\$101.20	\$106.82	\$95.88	\$99.11	\$99.20
6" x 6"	\$80.98	\$85.29	\$76.55	\$79.13	\$79.20
10" x 6"	\$128.40	\$135.53	\$121.65	\$125.75	\$125.75
12" x 6"	\$146.00	\$154.11	\$138.32	\$142.99	\$134.55
MCDONALD FIP BALL VALVE (OR EQUAL)					
2"	\$46.23	\$165.01	\$196.86	\$168.23	\$143.00
1 1/4"	\$19.05	\$89.78	\$93.07	\$92.16	\$92.00
1 1/2"	\$25.94	\$112.83	\$116.66	\$115.45	\$104.00
ROLL TUBING					
2"	\$1.05	\$0.87	\$0.90	\$1.20	\$0.95
1 1/2"	\$0.65	\$0.57	\$0.58	\$0.70	\$0.62
1"	\$0.30	\$0.28	\$0.29	\$0.34	\$0.30
3/4"	\$0.20	\$0.18	\$0.18	\$0.20	\$0.19
GALVANIZED DRESSER COUPLING/ELSCO - 702					
2"	\$21.60	\$20.22	\$13.25	\$16.43	\$13.71
1 1/2"	\$16.26	\$16.09	\$8.68	\$10.76	\$8.90
1 1/4"	\$14.38	\$14.57	\$7.77	\$9.63	\$8.10
1"	\$11.05	\$11.03	\$6.24	\$7.73	\$6.50
3/4"	\$9.80	\$9.35	\$4.71	\$5.84	\$4.90
GALVANIZED NIPPLES					
3/4" x 5"	\$1.68	\$1.06	\$0.73	\$0.73	\$0.73
3/4" x 3"	\$1.09	\$0.71	\$0.47	\$0.47	\$0.48
1" x 5"	\$2.35	\$1.53	\$1.03	\$1.02	\$1.02
1" x 3"	\$1.59	\$1.04	\$0.70	\$0.69	\$0.69
1 1/4" x 6"	\$3.37	\$2.24	\$1.47	\$1.47	\$1.47
1 1/2" x 6"	\$4.03	\$2.64	\$1.76	\$1.75	\$1.75
2" CLOSE	\$2.76	\$1.81	\$1.20	\$1.20	\$1.20
2" x 3"	\$3.10	\$2.03	\$1.36	\$1.35	\$1.35
2" x 6"	\$5.60	\$3.68	\$2.44	\$2.44	\$2.44
METER BOXES (PLASTIC)	\$14.00	\$15.78	\$17.00	\$8.78	\$8.85
METER BOXES (PLASTIC - 2")	\$16.00	\$26.36	\$25.65	\$25.20	\$15.77
METER BOX LIDS	\$9.00	\$6.91	\$11.00	\$9.54	\$7.00
METER BOX LIDS - 2"	\$10.00	\$7.90	\$17.00	\$17.36	\$12.00
TRAFFIC AREA METAL METER BOXES	\$35.00	\$36.00	\$49.70	\$110.73	\$37.00

Minutes of October 20, 2015 Mayor and Board of Aldermen

CITY OF LONG BEACH
TABULATIONS FOR WATER SEWER ANNUAL BID - FY15/16

	CENTRAL PIPE	MS UTILITIES	SOUTHERN PIPE	HD SUPPLY	CONSOLIDATED
REPAIR CLAMPS (SMITH BLAIR OR EQUAL) HALF CIRCLE					
2" x 6"	\$11.05	\$14.47	\$11.00	\$11.10	\$11.00
2" x 3"	\$6.10	\$9.33	\$5.56	\$5.73	\$5.50
1" x 6"	\$9.15	\$10.26	\$11.00	\$8.04	\$8.80
1" x 3"	\$5.05	\$6.70	\$9.50	\$4.40	\$4.50
3/4" x 6"	\$8.60	\$9.46	\$9.00	\$7.55	\$8.80
3/4" x 3"	\$4.60	\$6.26	\$4.75	\$4.05	\$4.50
1 1/2"	\$5.60	\$7.32	\$6.00	\$8.97	\$5.60
1 1/4"	\$5.20	\$22.17	\$6.00	\$8.47	\$5.60
FULL CIRCLE CLAMPS					
2" x 6"	\$35.75	\$50.00	\$28.00	\$28.73	\$28.50
2" x 3"	\$19.25	\$24.75	\$15.00	\$15.46	\$15.38
1" x 6"	\$33.80	\$43.15	\$27.00	\$27.15	\$27.50
1" x 3"	\$16.79	\$21.60	\$13.00	\$13.49	\$13.20
3/4" x 6"	\$33.55	\$42.98	\$25.00	\$26.97	\$25.30
3/4" x 3"	\$15.85	\$20.45	\$12.20	\$12.74	\$12.10
1 1/2"	\$17.70	\$22.75	\$14.40	\$27.99	\$14.30
1 1/4"	\$17.10	\$22.16	\$14.30	\$27.66	\$14.30
TAPPING SADDLES (SMITH BLAIR OR EQUAL) OD TO BE SPECIFIED					
2" x 8"	\$33.30	\$49.40	\$55.00	\$28.68	\$32.63
2" x 6"	\$27.20	\$39.87	\$46.00	\$25.00	\$29.47
2" x 4"	\$25.45	\$35.99	\$42.00	\$21.98	\$25.26
1" x 8"	\$25.70	\$44.43	\$51.00	\$20.75	\$26.35
1" x 6"	\$21.25	\$35.38	\$41.00	\$18.41	\$24.25
1" x 4"	\$19.55	\$31.73	\$36.00	\$16.38	\$20.00
3/4" x 8"	\$25.70	NB	\$51.00	\$20.75	\$26.35
3/4" x 6"	\$21.25	NB	\$41.00	\$18.41	\$24.25
3/4" x 4"	\$19.50	NB	\$36.00	\$16.38	\$20.00
2" x 10"	\$44.90	\$59.64	\$68.00	\$35.46	\$43.20
1" x 10"	\$35.20	\$52.15	\$60.00	\$27.91	\$34.75
3/4" x 10"	\$35.20	NB	\$60.00	\$27.93	\$34.75
3/4" x 12	\$42.30	NB	\$77.00	\$35.30	\$41.10
1" x 12"	\$42.30	\$60.46	\$70.00	\$35.30	\$41.10
2" x 12"	\$52.80	\$69.10	\$77.00	\$45.57	\$52.65
MCDONALD FIP X CTS Q-NUT CURB STOP OR EQUAL					
2"	\$176.90	\$187.24	\$191.55	\$189.67	\$172.50
1 1/2"	\$137.35	\$134.68	\$138.21	\$136.84	\$135.60
1 1/4"	\$102.10	\$99.74	\$81.06	\$101.73	\$80.25
1"	\$49.70	\$47.79	\$49.98	\$63.61	\$49.10
3/4"	\$27.90	\$26.18	\$29.00	\$41.93	\$27.55
MCDONALD FIP X CTS Q-NUT ADAPTER OR EQUAL					
2"	\$51.75	\$51.29	\$52.03	\$51.56	\$50.20
1 1/2"	\$43.45	\$43.08	\$43.70	\$43.30	\$42.11
1 1/4"	\$27.30	\$27.05	\$27.43	\$27.19	\$27.20
1"	\$14.95	\$14.82	\$14.57	\$14.90	\$14.65
3/4"	\$11.00	\$10.91	\$10.74	\$10.97	\$10.61
MCDONALD CTS COUPLING Q-NUT OR EQUAL					
3/4"	\$12.75	\$12.65	\$12.43	\$12.71	\$12.30
1 1/2"	\$48.80	\$48.39	\$47.57	\$48.64	\$47.29
1 1/4"	\$25.20	\$24.97	\$24.54	\$25.10	\$27.42
1"	\$14.60	\$14.46	\$14.22	\$14.54	\$14.14
2"	\$65.90	\$65.32	\$64.27	\$65.66	\$63.88
MCDONALD FIP X CTS PAC JOINT CURB STOP OR EQUAL					
2"	\$176.90	\$187.24	\$187.00	\$189.67	\$185.45
1 1/2"	\$137.35	\$134.68	\$135.36	\$136.84	\$133.21
1 1/4"	\$102.10	\$99.74	\$79.39	\$101.73	\$81.00
1"	\$49.70	\$47.79	\$48.45	\$63.61	\$40.26
3/4"	\$27.90	\$26.18	\$27.17	\$41.93	\$22.95

Minutes of October 20, 2015
Mayor and Board of Aldermen

CITY OF LONG BEACH
TABULATIONS FOR WATER SEWER ANNUAL BID - FY15/16

	CENTRAL PIPE	MS UTILITIES	SOUTHERN PIPE	HD SUPPLY	CONSOLIDATED
MCDONALD FIP X CTS PAC JOINT ADAPTER OR EQUAL					
2"	\$51.75	\$51.29	\$50.43	\$51.56	\$50.18
1 1/2"	\$43.45	\$43.08	\$42.36	\$43.30	\$42.11
1 1/4"	\$27.30	\$27.05	\$26.59	\$27.19	\$27.42
1"	\$14.95	\$14.82	\$14.57	\$14.90	\$15.44
3/4"	\$11.00	\$10.91	\$10.74	\$10.97	\$10.80
MCDONALD CTS COUPLING PAC JOINT OR EQUAL					
3/4"	\$12.75	\$12.65	\$12.43	\$12.71	\$12.29
1 1/2"	\$48.80	\$48.39	\$47.57	\$48.64	\$47.29
1 1/4"	\$25.20	\$24.97	\$24.54	\$25.10	\$38.42
1"	\$14.60	\$14.46	\$14.22	\$14.54	\$13.42
2"	\$65.90	\$65.32	\$64.27	\$65.66	\$63.88
MCDONALD FIP CURB STOP OR EQUAL					
1"	\$41.55	\$39.74	\$40.54	\$57.13	\$54.38
3/4"	\$23.56	\$21.89	\$22.96	\$37.28	\$35.00
MCDONALD CORPORATION STOP OR EQUAL					
1"	\$34.55	\$34.25	\$33.68	\$44.28	\$33.34
3/4"	\$22.85	\$22.65	\$22.27	\$33.67	\$22.00
MCDONALD CTS x MIP ADAPTER OR EQUAL					
1"	\$12.40	\$12.30	\$12.10	\$12.36	\$11.91
3/4"	\$10.50	\$10.38	\$10.25	\$10.43	\$10.00
MCDONALD CTS X PEP ADAPTER					
1"	\$20.25	\$22.82	\$22.67	\$22.94	22.95
3/4"	\$13.85	\$17.39	\$17.29	\$15.19	17.47
MCDONALD CTS X CTS REDUCER					
1" X 3/4"	\$14.80	\$14.69	\$14.44	\$14.76	\$13.57
METER COUPLINGS					
2"	\$26.00	\$20.65	\$18.33	\$40.25	\$26.00
1"	\$9.00	\$7.61	\$6.35	\$10.43	\$7.50
3/4"	\$6.50	\$5.43	\$4.70	\$6.77	\$5.50
METERS					
2"	\$413.00	\$536.00	\$524.00	\$466.25	406.00
1"	\$101.82	\$125.00	\$147.78	\$186.08	133.00
3/4"	\$39.60	\$43.00	\$70.56	\$113.21	49.00
COMPRESSION WYE (C.T.S.)					
1" x 3/4"	\$26.40	\$28.16	\$25.73	\$26.30	\$24.20
FULL CIRCLE REPAIR CLAMPS (exact OD size range to order) (SMITH BLAIR OR EQUAL)					
4" x 12"	\$77.95	\$58.03	\$84.45	\$55.34	80.00
6" x 12"	\$89.75	\$67.28	\$101.10	\$62.90	96.00
8" x 12"	\$107.50	\$79.76	\$118.00	\$71.69	113.00
8" x 18"	\$128.10	\$165.30	\$173.34	\$116.73	165.00
10" x 12"	\$126.95	\$68.90	\$152.20	\$94.70	145.00
10" x 18"	\$213.90	\$200.00	\$245.00	\$145.63	232.00
BOLT COUPLING JCM OR EQUAL /LONG					
4"	\$114.85	\$168.17	\$100.00	\$217.90	100.00
6"	\$145.70	\$207.22	\$136.67	\$290.35	134.00
8"	\$201.80	\$264.89	\$174.50	\$324.62	175.00
10"	\$235.80	\$365.56	\$211.12	\$429.55	212.00
12"	\$280.75	\$429.44	\$272.23	\$498.61	260.00

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CITY OF LONG BEACH
TABULATIONS FOR WATER SEWER ANNUAL BID - FY15/16

	CENTRAL PIPE	MS UTILITIES	SOUTHERN PIPE	HD SUPPLY	CONSOLIDATED
FOSTER ADAPTERS					
4"	\$70.00	\$69.51	\$63.58	\$75.24	\$67.35
6"	\$87.75	\$86.90	\$81.77	\$94.06	\$84.20
8"	\$129.00	\$126.03	\$121.00	\$136.41	\$122.00
10"	\$182.00	\$184.73	\$165.00	\$199.94	\$179.00
12"	\$197.00	\$190.16	\$180.00	\$205.82	\$184.00

SWIVEL ADAPTERS					
4"	\$44.80	\$47.29	\$42.45	\$43.88	\$44.33
6"	\$80.00	\$84.44	\$75.79	\$78.35	\$79.20
8"	\$102.40	\$108.09	\$97.01	\$100.29	\$101.35
12"	\$310.00	\$285.42	\$256.17	\$264.82	\$268.00

SEWER FITTINGS

SDR-26 GASKETED PVC SEWER PIPE					
10"	\$6.55	\$6.96	\$6.92	\$7.28	\$637.00
8"	\$4.18	\$4.44	\$4.41	\$4.62	\$429.00
6"	\$2.32	\$2.47	\$2.45	\$2.58	\$239.00
4"	\$1.09	\$1.15	\$1.14	\$1.20	\$111.00

FERNCO COUPLING					
4" PVC TO PVC	\$3.65	\$3.78	\$3.87	\$3.50	\$378.00
4" PVC TO CLAY	\$3.65	\$3.78	\$3.87	\$3.68	\$3.78
6" PVC TO PVC	\$7.80	\$8.09	\$8.27	\$7.89	\$8.10
6" PVC TO CLAY	\$7.80	\$8.09	\$8.27	\$7.89	\$8.10
8" PVC TO PVC	\$12.00	\$12.45	\$12.73	\$12.09	\$12.45
8" PVC TO CLAY	\$12.00	\$12.45	\$12.73	\$12.09	\$12.45
10" PVC TO PVC	\$18.05	\$18.68	\$19.10	\$16.38	\$18.68
10" PVC TO CLAY	\$18.05	\$18.68	\$19.10	\$16.38	\$18.68
12" PVC TO PVC	\$21.05	\$21.80	\$22.29	\$19.56	\$21.80
12" PVC TO CLAY	\$21.05	\$21.80	\$22.29	\$19.56	\$21.80

T-FLEX LATERAL W/BANDS					
4" X 8" 16-21.25"	\$29.50	\$30.58	\$31.26	\$29.30	31.26
6" X 8" 16-21.25"	\$39.00	\$40.40	\$41.30	\$38.66	41.30

FERNCO BANDS					
4" PLASTIC	\$2.00	\$2.11	\$2.30	\$1.20	\$2.11
4" CLAY X PLASTIC	\$2.15	\$2.30	\$2.30	\$1.55	\$2.30
6" PLASTIC	\$2.55	\$2.70	\$2.85	\$1.81	\$2.70
6" CLAY X PLASTIC	\$2.95	\$2.84	\$2.85	\$1.59	\$2.85
8" PLASTIC	\$3.05	\$3.13	\$3.26	\$1.75	\$3.32
8" CLAY X PLASTIC	\$3.30	\$3.26	\$3.26	\$2.24	\$3.45
10" PLASTIC	\$3.95	\$3.50	\$4.16	\$2.34	\$3.50
10" CLAY X PLASTIC	\$3.95	\$4.16	\$4.16	\$2.35	\$4.16
12" PLASTIC	\$4.15	\$4.39	\$4.39	\$2.68	\$4.39
12" CLAY X PLASTIC	\$4.15	\$4.39	\$4.39	\$2.94	\$4.39

CAPS (GASKET)					
4"	\$3.65	\$3.16	\$9.80	\$8.89	\$7.50
6"	\$6.80	\$5.93	\$22.64	\$20.54	\$17.45
8"	\$18.40	\$16.01	\$33.52	\$30.40	\$26.75

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Mayor and Board of Aldermen**

CITY OF LONG BEACH
TABULATIONS FOR WATER SEWER ANNUAL BID - FY15/16

	CENTRAL PIPE	MS UTILITIES	SOUTHERN PIPE	HD SUPPLY	CONSOLIDATED
PVC FITTINGS - GASKETED					
4" 22 DEGREE	\$5.60	\$7.12	\$14.50	\$13.08	\$11.20
6" 22 DEGREE	\$11.09	\$18.36	\$27.50	\$24.58	\$21.00
8" 22 DEGREE	\$32.30	\$43.29	\$48.50	\$43.69	\$37.00
4" 45 DEGREE	\$5.60	\$7.28	\$11.15	\$9.81	\$8.40
6" 45 DEGREE	\$11.40	\$16.73	\$20.71	\$18.03	\$15.50
8" 45 DEGREE	\$32.00	\$41.74	\$51.72	\$44.80	\$37.50
4" 90 DEGREE	\$7.10	\$6.17	\$20.61	\$17.44	\$15.00
6" 90 DEGREE	\$13.05	\$11.35	\$22.15	\$19.40	\$17.76
8" 90 DEGREE	\$36.05	\$31.37	\$97.12	\$81.44	\$73.50
TEE WYE GASKETED					
4 x 4 x 4	\$10.85	\$25.89	\$29.74	\$26.93	\$23.30
6 x 4	\$23.45	\$30.37	\$35.17	\$31.66	\$27.00
6 x 6	\$27.35	\$40.22	\$48.00	\$41.51	\$36.00
8 x 8	\$65.00	\$98.74	\$115.00	\$103.00	\$87.00
8 x 6	\$36.95	\$43.83	\$51.60	\$48.53	\$41.76
8 x 4	\$31.00	\$38.36	\$46.00	\$42.28	\$35.70
WYE GASKETED					
4 x 4 x 4	\$9.70	\$21.32	\$24.80	\$23.79	\$18.90
6 x 6 x 6	\$22.30	\$32.38	\$40.07	\$36.13	\$31.00
8 x 8 x 8	\$61.10	\$78.82	\$92.04	\$82.14	\$80.72
8 x 4	\$29.40	\$39.17	\$47.00	\$40.85	\$34.50
8 x 6	\$35.05	\$44.95	\$54.17	\$46.89	\$39.85
BLUE & GREEN MARKING PAINT	\$3.25	\$3.25	\$4.00	\$2.71	3.61

Based upon the recommendation of Mr. Wilson, Alderman Griffin made motion seconded by Alderman Parker and unanimously carried to award said contract for PVC Sewer Pipe & Fittings; Water Pipe & Fittings; and Fire Hydrants and Gate Valves, to Southern Pipe and Supply, as lowest and best bid, all as set forth above.

The Clerk reported that, pursuant to that certain order of the Mayor and Board of Aldermen at a regular meeting duly convened and held on September 15, 2015, she did cause to be published in The Sun Herald, a newspaper with a general circulation in the

Minutes of October 20, 2015
Mayor and Board of Aldermen

City of Long Beach and published in Harrison County, Mississippi, Legal Notice, Advertisement for Bids, "CHLORINE FOR PUBLIC WATER DISTRIBUTION SYSTEM", as evidenced by the Publisher's Proof of Publication.

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

Proof of Publication

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett 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 of 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. 131 No., 353 dated 21 day of Sept, 2015
- Vol. 131 No., 360 dated 28 day of Sept, 2015
- 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 county for a period of more than twelve months next prior to the first publication of said notice.

Crista Brackett

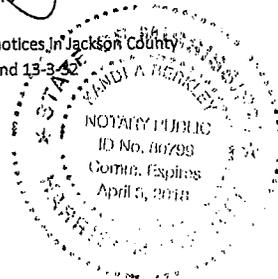
SEP 30 2015

Clerk

Sworn to and subscribed before me this 28 day of Sept, A.D., 2015

Hand Beck
Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-42



LEGAL NOTICE FOR ADVERTISEMENT FOR BIDS. NOTICE IS HEREBY GIVEN that the City of Long Beach, Mississippi, will receive sealed bids for "CHLORINE FOR PUBLIC WATER DISTRIBUTION SYSTEM" as ordered by the City of Long Beach from time to time for a period beginning October 1, 2015, and ending September 30, 2016. Bid sheets, which include specifications and terms of purchase, are available at the administrative offices, Utility Partners, LLC, 404 Kahler Avenue, Long Beach, Mississippi, 39560, (228) 685-0440. Bids will be received at Long Beach City Hall by the City Clerk, 2nd Floor, Suite 202, 201 Jeff Davis Avenue, P.O. Box 929, Long Beach, Mississippi, 39560, Monday through Friday, 8:00 a.m. - 5:00 p.m. All bids must be properly filed with the City Clerk no later than Thursday, October 8, 2015, at 10:00 a.m. at the Long Beach City Hall, at which time all bids properly filed will be opened for review and tabulation with a recommendation to the Mayor and Board of Aldermen for award, Tuesday, October 20, 2015. Sealed bids must be submitted on the required bid form and must be clearly marked "BID FOR CHLORINE FOR PUBLIC WATER DISTRIBUTION SYSTEM", on the outside envelope. Bids may be held by the City of Long Beach, for a period not to exceed thirty (30) 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. The City of Long Beach reserves the right to reject any and all bids and to waive any informality. ORDERED by the Mayor and Board of Aldermen this 15th day of September, 2015. Rebecca E. Schuff, City Clerk ADV21, 28, 2MON 1504888

The Clerk further reported that one (1) bid was properly filed on October 8, 2015, at 10:00 a.m. in the Office of the City Clerk and, in the City Hall Meeting Room, 201 Jeff

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Mayor and Board of Aldermen**

Davis Avenue, Long Beach, Mississippi, then and there publicly opened and read aloud by City Clerk Rebecca E. Schruoff, Derrel Wilson, Project Manager, Utility Partners, LLC, and Joe Culpepper, Assistant Project Manager, Utility Partners, LLC; said bid is as follows: DPC Enterprises, L.P.

The aforementioned bid was taken under advisement for review and tabulation by Derrel Wilson, Project Manager, Utility Partners, LLC, with a recommendation as follows:

UTILITY PARTNERS, LLC

Memo

To: MAYOR SKELLIE & BOARD OF ALDERMEN
From: Derrel Wilson, Project Manager *DW*
CC: Becky Schruoff, City Clerk
Date: 10/13/2015
Re: Annual Bid – Chlorine for Public Water Distribution System– October 1, 2015 – September 30, 2016

I have reviewed the bid received for "Chlorine for Public Water Distribution System" and recommend the City of Long Beach award this bid to:

DPC Enterprises, L.P.
 PO Box 11447
 Chickasaw, AL 36671

Tabulation:

DPC Enterprises, L.P.:	
Chlorine 150 lb cylinder	\$114.75 each

1

Based upon the recommendation of Mr. Wilson, Alderman Hammons made motion seconded by Alderman Parker and unanimously carried to award said contract

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for Chlorine for Public Water Distribution System to DPC Enterprises, L.P., as lowest and best bid, all as set forth above.

Alderman Parker made motion seconded by Alderman Griffin and unanimously carried authorizing advertisement for bids, "Sewer Inspection – 2015".

There were no announcements, presentations, proclamations, or amendments to the Municipal Docket.

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The Mayor opened the floor for public comments, agenda items only, as follows:

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 Mayor and Board of Aldermen

PUBLIC COMMENTS PERTAINING TO MATTERS ON THE AGENDA ONLY

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

	PLEASE PRINT: NAME / ADDRESS / TELEPHONE	AGENDA ITEM NO.	AGENDA ITEM SUBJECT MATTER
1	Dora McCarthy 22332 Freddie Frank LB	X1.5	event - Redish Festival + street closure
2			
3			
4			
5			
6			
7			
8			
9			
10			

City of Long Beach, Mississippi
 Mayor and Board of Aldermen Meeting
 Date: _____

Excel Worksheet: public comments - agenda PUBLIC COMMENTS-AGENDA

Alderman Hammons made motion seconded by Alderman Griffin and unanimously carried to approve the public hearing and regular meeting minutes of the Mayor and Board of Aldermen dated October 6, 2015, as submitted.

Alderman Hammons made motion seconded by Alderman Parker and unanimously carried to approve the public hearing and regular meeting minutes of the Long Beach Planning Commission dated October 8, 2015, as submitted.

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After considerable discussion, Alderman Lishen made motion seconded by Alderman Griffin and unanimously carried to approve the regular meeting minutes of the Long Beach Port Commission dated October 15, 2015, as submitted.

Alderman Carrubba made motion seconded by Alderman Griffin and unanimously carried to approve payment of invoices as listed in Docket of Claims Number 102015, inclusive of Invoice #12053, Harrison County Development Commission, in the amount of \$1,000.00, for the City's share of Harrison County's portion of the MDA Military Base Consulting Contract Services for FY 2016.

Alderman Carrubba made motion seconded by Alderman Young and unanimously carried to appoint Mary Scott to the Long Beach Recreation Board as the at-large representative for the unexpired term, Present-October, 2017.

Alderman Lishen made motion seconded by Alderman Griffin and unanimously carried to approve the Special Event Application, 5K Jingle Bell Run, submitted by the Gulf Coast Substance Abuse Task Force, as follows:

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Mayor and Board of Aldermen

December 5, 2015
Saturday
8:00 am - 10:00 am
Jingle Bell 5K Run
Town Green

CITY OF LONG BEACH
SPECIAL EVENT APPLICATION
City Clerk's Office * 201 Jeff Davis Avenue * P.O. Box 929 * Long Beach, MS 39560

Date Received By Clerk's Office: 12/5/15 Time: 3:30^{PM} By: CS

Please complete this application in accordance with the City of LONG BEACH Special Events Policy, and return it to the Office of the City Clerk at least 90 calendar days before the first day of the event.

Sponsoring Organization's Legal Name: Gulf Coast Substance Abuse Task Force

Organization Address: 19481 Commission Rd, Long Beach, MS 39560

Organization Agent: Lisa Hamel Title: Race coordinator

Phone: 239-8022 Work Home _____ During event 239-8022

Agent's Address: 101 Linda Jo Drive, Richland, MS 39218

Agent's E-Mail Address: mrslionfish@hotmail.com

Event Name: Jingle Bells 5K

Please give a brief description of the proposed special event: 5K run

starting on 4th Street near the Town Green, down to Lang Ave, and back.

Brief gathering at Town Green to follow.

Event Day(s) & Date(s): 12/5/15 Event Time(s): 9am - 10am

Set-Up Date & Time: 8am Tear-Down Date & Time: 11am

Event Location: Town Green, area near Jeff Davis only

ANNUAL EVENT: Is this event expected to occur next year? YES NO

How many years has this event occurred? 10+ years

ADOPTED: 11.15.11-BOARD ACTION

Minutes of October 20, 2015 Mayor and Board of Aldermen

MAP: (a) If your event will use streets or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. (b) Show any streets or parking lots that you are requesting to be blocked off, and location of vendors, if any. A final map, if different, must be provided seven (7) days before the event. (c) Please show an emergency vehicle access lane.

STREET CLOSURES: Start Date/ Time: _____ through Date/ Time _____

RESERVED PARKING: Are you requesting reserved parking? YES NO

If yes, list the number of street spaces, City lots or locations where parking is requested:

VENDORS: Food Concessions? YES NO Other Vendors? YES NO

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES NO
If yes, are liquor license and liquor liability insurance attached? YES NO
If yes, what time? _____ Until _____

ENTERTAINMENT: Are there any entertainment features related to this event? YES NO

If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule.

ATTENDANCE: What is the expected (estimated) attendance for this event? 200

AMUSEMENT: Do you plan to have any amusement or carnival rides? YES NO

If yes, you are required to obtain a permit through the City Clerk's Office.

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES NO
If yes, how many? _____

As an event organizer, you must consider the availability of rest room facilities during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the rest room facilities in the immediate area of the event venue and then identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

OTHER REQUESTS: (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)

Use of Town Green restrooms
LCPD assistance with traffic control along course

ADOPTED: 11.15.11-BOARD ACTION

**Minutes of October 20, 2015
Mayor and Board of Aldermen**

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Long Beach as an additional insured party on the policy. A sponsor of a Low Hazard event may request that Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that: A Certificate of Insurance must be provided which names the City of Long Beach as an additional named insured party on the policy or I am requesting that Board of Aldermen waive the insurance requirement for this Low Hazard Event as identified in paragraph above related to insurance, and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.

All food vendors must be approved by the Harrison County Health Department, and each food or other vendor must provide the City of Long Beach with a Certificate of Insurance which names the City of Long Beach as an additional named insured party on the policy.

The approval of this special event may include additional requirements or limitations, based on the City's review of this application. Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the terms of the written confirmation of approval, and all other City requirements, ordinances and other laws, which apply to this Special Event. By signing this Special Event Application, I declare I am 21 years of age or older.

10/2/15
Date

Lisa J. Hamel
Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION at least ninety (90) days before the first day of the event to:
CITY CLERK'S OFFICE - 201 JEFF DAVIS AVENUE - P.O. BOX 929 - LONG BEACH, MS
39560**

ADOPTED: 11.15.11-BOARD ACTION

Minutes of October 20, 2015 Mayor and Board of Aldermen

Event Title: Jungle Bell 5k

DEPARTMENTAL USE ONLY: Please contact applicant directly with any questions or concerns. Sign and return to the City Clerk's Office, as soon as possible.

Approvals noted below, by departments, indicate they have been made aware of the request and the reasonability of their department has been met.

Police Dept.: [Signature] Recommend Approval: YES NO Est. Economic Impact: \$ _____

Fire Dept.: [Signature] Recommend Approval: YES NO Est. Economic Impact: \$ 0

Public Works: [Signature] Recommend Approval: YES NO Est. Economic Impact: \$ _____

Traffic Eng.: _____ Recommend Approval: YES NO Est. Economic Impact: \$ _____

Parks/REC: _____ Recommend Approval: YES NO Est. Economic Impact: \$ _____

Have businesses been notified for street closures?: YES NO
Reason for disapproval: _____

Any special requirements/conditions: START RUN AT 0800

Insurance / Indemnification Received: _____

Insurance Approved: _____

Board of Aldermen Approved: _____ Denied: _____

Approval/ Denial Mailed: _____

ADOPTED: 11.15.11-BOARD ACTION

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 Mayor and Board of Aldermen

USATF - Certified Course Map

http://www.usatf.org/events/courses/maps/showMap.asp?courseID=M...



Road Running Technical Council
 USA Track & Field
Measurement Certificate



Name of the course Long Beach Jingle Bell 5K Distance 5 km
 Location (state) Mississippi (city) Long Beach
 Type of course: road race calibration track Configuration: out-and-back
 Type of surface: paved 100 % dirt _____ % gravel _____ % grass _____ % track _____ %
 Elevation (meters above sea level) Start 4.5 m Finish 4.5 m Highest 4.5 m Lowest 4.5 m
 Straight line distance between start & finish 0 m Drop 0 m/km Separation 0 %
 Measured by (name, address, phone & e-mail) Leonard Vergunst ph: (228) 380-7037
304 Mincheck Road, Ocean Springs, MS 39564 leonardvergunst@cableone.net
 Race contact (name, address & phone) Leonard Vergunst ph: (228) 380-7037
304 Mincheck Road, Ocean Springs, MS 39564 leonardvergunst@cableone.net
 Measuring Methods: bicycle steel tape electronic distance meter
 Number of measurements of entire course: 2 Date(s) when course measured: 09/24/2011
 Race date: 12/03/2011 Course certification effective date: 09/28/2011
 Replaces: not applicable (if applicable) Certification code: MS11037MS

Notice to Race Director
 Use this Certification Code in *all* public
 announcements relating to your race.

Be It Officially Noted That

Based on examination of data provided by the above named measurer, the course described above and in the map attached is hereby certified as reasonably accurate in measurement according to the standards adopted by the Road Running Technical Council. If any changes are made to the course, this certification becomes void, and the course must then be recertified.

Validation of Course — In the event a National Open Record is set on this course, or at the discretion of USA Track & Field, a validation remeasurement may be required to be performed by a member of the Road Running Technical Council. If such a remeasurement shows the course to be short, then all pending records will be rejected and the course certification will be cancelled.

MS 11037 MS

This certification expires on December 31 in the year 2021

AS NATIONALLY CERTIFIED BY:

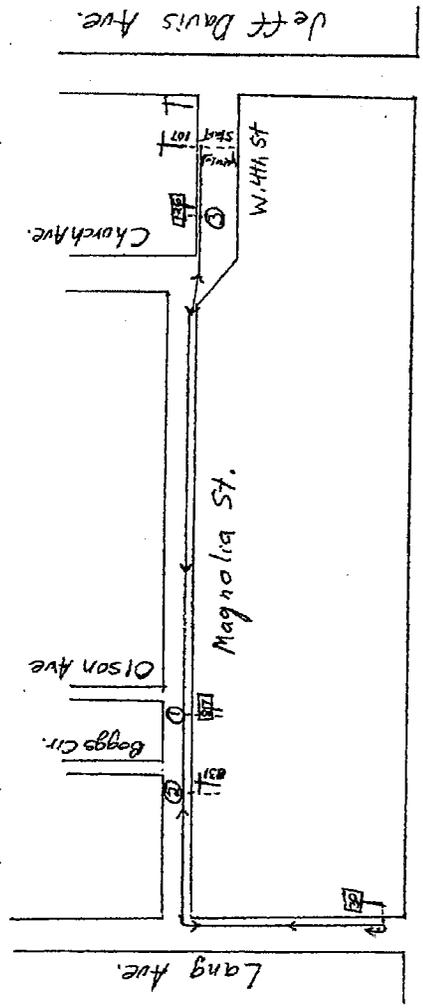
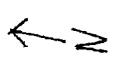
MS Stndholme Date: 10/18/2011
 Matthew Stndholme — USATF/RRTC Regional Certifier
 452 Brookhill Drive, Abingdon, Virginia 24210 Phone: (276) 451-2426 E-mail: sheddingcat@comcast.net

Minutes of October 20, 2015
Mayor and Board of Aldermen

USATF-Certified Course MS11037MS Effective 09/28/2011 to 12/31/2021

Long Beach Jingle Bell 5K Course
Measured By: Leonard Vergonst 9/24/11

- Start - Even with telephone pole #107 - and pole near Jeff Davis + W 4th St
- 1 Mile - 1 yd west of mail box #817 near Olson Ave
- U-Turnaround - 1 yd north of 30 MPH sign near corner of Hy 90 + Lang Ave.
- 2 Mile - 3 yds west of telephone pole #831 near Bogg's Cir.
- 3 Mile - 6 yds west of mail box #126 on W 4th St.
- Finish - Same as Start line, TP #107 - Even with the base.



HY 90
Long Beach, MS

<http://www.usatf.org/events/courses/maps/showMap.asp?courseID=M...>

USATF - Certified Course Map

Minutes of October 20, 2015
Mayor and Board of Aldermen



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/9/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARCHETTI, ROBERTSON & BRICKELL 1062 Highland Colony Parkway P. O. Box 3348 Ridgeland MS 39158-3348	CONTACT NAME: Janice Trippe PHONE (A/C, No, Ext): (601) 605-3150 FAX (A/C, No): (601) 605-4082 E-MAIL ADDRESS: jtrippe@mrbins.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Brierfield Insurance Co.</td> <td>10993</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Brierfield Insurance Co.	10993	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
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INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED Mississippi Counseling Association C/O Carolyn Anderson, Exec Director P O Box 353 Long Beach MS 39560-0353														

COVERAGES CERTIFICATE NUMBER: 15/16 Master REVISION NUMBER:
 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		GL 0014426 4	10/30/2015	10/30/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ incl \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER (228) 865-0822 City of Longbeach Attn: Charlene P O Box 929 Longbeach, MS 39560	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Janice Trippe/JCT <i>Janice Trippe</i>
--	--

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ACORD 25 (2014/01) The ACORD name and logo are registered marks of ACORD
 INS025 (201401)

Alderman Parker made motion seconded by Alderman Carrubba and unanimously carried to approve the donation of a bronze bust in memory of Staff Sergeant Donnie Leo-Ford Levens, United States Marine Corp, as requested by Margaret Levens, for display at the Harper McCaughan Town Green.

There came on for consideration a letter from Jimmy Levens, Managing Member, Blue Ridge Properties, LLC, as follows:

Minutes of October 20, 2015
Mayor and Board of Aldermen

Blue Ridge Properties, LLC (BRP)
PO Box 779
Long Beach, MS 39560

Mayor William Skellie
Board of Aldermen
City of Long Beach
201 Jeff Davis Ave.
Long Beach, MS 39560

October 13, 2015

Re: Ad Valorem Tax Exemption for Harbor Restaurant Improvements

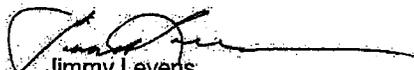
Dear Mayor Skellie and Board of Aldermen:

Blue Ridge Properties, LLC (BRP) wishes to apply for an ad valorem tax exemption under Ordinance No. 582 for the value of the improvements made to 217 E. Beach Blvd. and known as the Oyster Reef Club. This application requests a tax exemption be granted for a period of 7 years.

In May 2015 a Certificate of Occupancy was issued to the Oyster Reef Club. Also in May 2015 BRP provided Comptroller Kini Gonsoulin with documentation showing that qualified improvements to the property exceeded \$500,000.

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

Sincerely,


Jimmy Levens
Managing Member

After considerable discussion, Alderman Lishen made motion seconded by Alderman Ponthieux and unanimously carried to take the application under advisement for further consideration at the next regular meeting, November 3, 2015, directing the City Attorney to draft amendments to the Tax Abatement Ordinance Number 582, as follows:

- *To qualify for this exemption an applicant must have obtained a building permit after January 1, 2010, and must receive a Certificate of Occupancy within ~~two years~~ 30 months of pulling a building permit.*

**Minutes of October 20, 2015
Mayor and Board of Aldermen**

In addition, the applicant was directed to submit the assessed value documentation of the property known as the Oyster Reef Club from the Harrison County Tax Assessors Office.

Alderman Carrubba made motion seconded by Alderman Griffin and unanimously carried to approve the Special Event Application, Long Beach Radish Festival, submitted by the Long Beach Farmers Market, as follows:

Minutes of October 20, 2015
Mayor and Board of Aldermen

CITY OF LONG BEACH
SPECIAL EVENT APPLICATION

City Clerk's Office * 201 Jeff Davis Avenue * P.O. Box 929 * Long Beach, MS 39560

Date Received By Clerk's Office: 10/16/15 Time: 10:59 By: CS

Please complete this application in accordance with the City of LONG BEACH Special Events Policy, and return it to the Office of the City Clerk at least 90 calendar days before the first day of the event.

Sponsoring Organization's Legal Name: Long Beach Farmers Market

Organization Address: Corner of 1st and Church Ave. or P.O. Box 689 LB

Organization Agent: Dita McCarthy Title: Manager

Phone: 234-8732 Work Home _____ During event Same

Agent's Address: 22332 Freddie Frank Rd, LB MS

Agent's E-Mail Address: dita.mccarthy@gmail.com

Event Name: Long Beach Farmers Market ~~Market~~ Redish Festival

Please give a brief description of the proposed special event: _____

Extended Farmers Market with
gardening info, cooking demonstrations,
tastings

Event Day(s) & Date(s): Nov. 7 Event Time(s): 9am-3pm

Set-Up Date & Time: 6:00am Tear-Down Date & Time: 4:00 PM

Event Location: Corner of ~~1st~~ First Street & Church Ave.

ANNUAL EVENT: Is this event expected to occur next year? YES NO

How many years has this event occurred? Twice - 2011 and 2012
in town green.

ADOPTED: 11.15.11-BOARD ACTION

(this event will be smaller)

Minutes of October 20, 2015 Mayor and Board of Aldermen



MAP: (a) If your event will use streets or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. (b) Show any streets or parking lots that you are requesting to be blocked off, and location of vendors, if any. A final map, if different, must be provided seven (7) days before the event. (c) Please show an emergency vehicle access lane.

Nov. 7 6am

Nov 7, 4pm

STREET CLOSURES: Start Date/ Time: _____ through Date/ Time _____

RESERVED PARKING: Are you requesting reserved parking? YES NO

If yes, list the number of street spaces, City lots or locations where parking is requested:

VENDORS: Food Concessions? YES NO - *famers* Other Vendors? YES NO

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES NO

If yes, are liquor license and liquor liability insurance attached? YES NO

If yes, what time? _____ Until _____

ENTERTAINMENT: Are there any entertainment features related to this event? YES NO

If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule. *Leonard Masino - on guitar*

ATTENDANCE: What is the expected (estimated) attendance for this event? *300-400*

AMUSEMENT: Do you plan to have any amusement or carnival rides? YES NO

over the course of the day

If yes, you are required to obtain a permit through the City Clerk's Office.

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES NO

If yes, how many? _____

As an event organizer, you must consider the availability of rest room facilities during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the rest room facilities in the immediate area of the event venue and then identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

OTHER REQUESTS: (i.e., Police Department assistance; Fire Dept., street closures, electrical, etc.)

ADOPTED: 11.15.11-BOARD ACTION

Minutes of October 20, 2015
Mayor and Board of Aldermen

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Long Beach as an additional insured party on the policy. A sponsor of a Low Hazard event may request that Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

We have liability for this location
so r the market.

CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that: A Certificate of Insurance must be provided which names the City of Long Beach as an additional named insured party on the policy or I am requesting that Board of Aldermen waive the insurance requirement for this Low Hazard Event as identified in paragraph above

related to insurance, and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.

All food vendors must be approved by the Harrison County Health Department, and each food or other vendor must provide the City of Long Beach with a Certificate of Insurance which names the City of Long Beach as an additional named insured party on the policy.

The approval of this special event may include additional requirements or limitations, based on the City's review of this application. Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the terms of the written confirmation of approval, and all other City requirements, ordinances and other laws, which apply to this Special Event. By signing this Special Event Application, I declare I am 21 years of age or older.

Oct. 16 2015
Date


Signature of Sponsoring Organization's Agent

RETURN THIS APPLICATION at least ninety (90) days before the first day of the event to:
CITY CLERK'S OFFICE - 201 JEFF DAVIS AVENUE - P.O. BOX 929 - LONG BEACH, MS 39560

ADOPTED: 11.15.11-BOARD ACTION

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Mayor and Board of Aldermen

Event Title: RAADISH FESTIVAL

DEPARTMENTAL USE ONLY: Please contact applicant directly with any questions or concerns. Sign and return to the City Clerk's Office, as soon as possible.

Approvals noted below, by departments, indicate they have been made aware of the request and the reasonability of their department has been met.

Police Dept.: MM Recommend Approval: YES NO Est. Economic Impact: \$ _____

Fire Dept.: MM Recommend Approval: YES NO Est. Economic Impact: \$ _____

Public Works: 3C Recommend Approval: YES NO Est. Economic Impact: \$ _____

Traffic Eng.: _____ Recommend Approval: YES NO Est. Economic Impact: \$ _____

Parks/REC: _____ Recommend Approval: YES NO Est. Economic Impact: \$ _____

Have businesses been notified for street closures?: YES NO

Reason for disapproval _____

Any special requirements/conditions _____

Insurance / Indemnification Received: _____

Insurance Approved: _____

Board of Aldermen Approved: _____ Denied: _____

Approval/ Denial Mailed: _____

ADOPTED: 11.15.11-BOARD ACTION

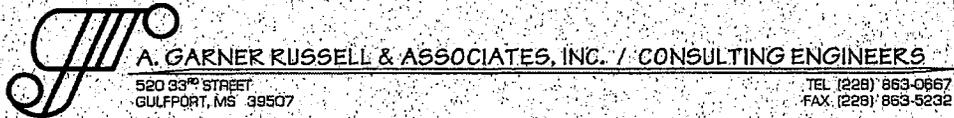
Alderman Ponthieux made motion seconded by Alderman Hammons, for discussion, to show-case local Long Beach businesses on the city's electronic sign at the Town Green. Selections would be made by placing all 440 local business names in a hat and drawing one name at the regular meetings of the Mayor and Board of Aldermen twice a month.

Minutes of October 20, 2015
Mayor and Board of Aldermen

After considerable discussion, Alderman Hammons withdrew his second and offered substitute motion, seconded by Alderman Young, to table the matter for further "tweaking".

After considerable discussion, Alderman Hammons withdrew the substitute motion and Alderman Young withdrew his second; the original motion died for lack of a second.

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



October 9, 2015

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

**RE: Proposed Change Order #5
Hurricane Isaac – Pavement and Sidewalk Repairs
Long Beach Smallcraft Harbor**

Ladies and Gentlemen:

We have attached a proposed change order for the referenced project. This change is necessary for several reasons:

- To construct four bollards around the fire hydrant in the southern parking area. This hydrant was previously protected by a low, square-tube railing, which was removed in order to permit reconstruction of the pavement in the area. This railing was determined to be unacceptable for reuse.
- We are also proposing to adjust several of the contract quantities to conform to the final field condition. These items of work were all included in the scope of work but measurements in the field indicated that small adjustments to the actual contract quantities were necessary.
- We also propose to change the identified funding source for some of this work, based on budget estimates provided by Broaddus & Associates. These adjustments result in no increase in cost.

Based on the above, we hereby recommend approval of this change. A final change order will likely be required in order to adjust contract time and any other minor quantities which may be identified.

Sincerely,

David Ball, P.E.

DB:1983
Enclosure

Minutes of October 20, 2015 Mayor and Board of Aldermen

Change Order
No. 5

Date of Issuance: 10/6/2015 Effective Date: 10/20/2015

Project:	Owner: <u>City of Long Beach</u>	Owner's Contract No.:
Contract:	<u>Hurricane Isaac Repairs - Pavement and Sidewalk Repairs</u>	Date of Contract: <u>12/10/2013</u>
Contractor:	<u>Gulf Breeze Landscaping, LLC</u>	Engineer's Project No.: <u>1983</u>

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

- Description:
1. Add the construction of 4 bollards around the fire hydrant in the southern parking area. This hydrant was previously protected by a low "2" square tube railing, which was not acceptable for reuse.
 2. Adjust the contract quantities to conform to the expected final quantities. These items were all completed in accordance with the scope of work, and are based on in-field measurements of the work performed.
 3. Adjust the funding source of several items of work per the latest budget information provided by Broaddus & Associates. This adjustment is a no-cost change.

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
<p>Original Contract Price:</p> <p style="text-align: right;"><u>\$398,668.69</u></p> <p>(Increase) in Contract Price from previous Change Orders No.</p> <p style="text-align: right;"><u>\$72,096.27</u></p> <p>Contract Price prior to this Change Order:</p> <p style="text-align: right;"><u>\$470,764.96</u></p> <p>(Increase) in Contract Price due to this Change Order:</p> <p style="text-align: right;"><u>\$3,418.22</u></p> <p>Revised Contract Price incorporating this Change Order:</p> <p style="text-align: right;"><u>\$474,183.18</u></p>	<p>Original Contract Times: <input type="checkbox"/> Working Days <u>120</u> Calendar days</p> <p>Substantial completion (days or date): <u>5/5/2014</u></p> <p>Ready for final payment (days or date):</p> <p>(Increase) in Contract Time from previous Change Orders No.</p> <p>Substantial completion (days or date): <u>468</u></p> <p>Ready for final payment (days or date):</p> <p>Contract Times prior to this Change Order:</p> <p>Substantial completion (days or date): <u>8/16/2015</u></p> <p>Ready for final payment (days or date):</p> <p>Change in Contract Time due to this Change Order:</p> <p>Substantial completion (days or date):</p> <p>Ready for final payment (days or date):</p> <p>Contract Times incorporating this Change Order:</p> <p>Substantial completion (days or date): <u>8/16/2015</u></p> <p>Ready for final payment (days or date):</p>

<p>RECOMMENDED: (ENGINEER)</p> <p>By: <u></u></p> <p>Date: <u>10.9.2015</u></p>	<p>ACCEPTED: (CONTRACTOR)</p> <p>By: <u></u></p> <p>Date: <u>Oct. 7, 2015</u></p>	<p>ACCEPTED: (OWNER)</p> <p>By: _____</p> <p>Date: _____</p>
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Minutes of October 20, 2015 Mayor and Board of Aldermen

ATTACHMENT TO CHANGE ORDER NUMBER 5 PROJECT NO. 1983

NO.	DESCRIPTION	CURRENT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
FEMA PW NO. 186R023								
400-A	REMOVAL OF PAVEMENT	1511.93 S.Y.	\$5.00	\$7,559.65	(57.43)	(\$287.15)	1,453.90	\$7,269.50
<i>Spurthem Fishing Quay</i>								
401-A	SELECT SANDY BACKFILL (LVM)	972 C.Y.	\$21.50	\$20,898.00			972	\$20,898.00
401-B	CLAY GRAVEL BACKFILL (LVM)	0 C.Y.	\$0.00	\$0.00			0	\$0.00
401-C	8" LIMESTONE ROAD BASE RESTORATION (FM)	1204.33 S.Y.	\$16.65	\$20,052.09	113.67	\$1,892.63	1,318.00	\$21,944.70
401-E	CLASS "AA" CONCRETE PAVEMENT (FM)	1462.89 S.Y.	\$72.10	\$104,932.37	11.11	\$801.03	1,454.00	\$104,833.40
401-G	REMOVE AND REINSTALL EXISTING CONCRETE WHEEL STOPS	31 EA.	\$300.00	\$9,300.00	0		31	\$9,300.00
401-H	PROVIDE AND INSTALL NEW CONCRETE WHEEL STOPS	0 EA.	\$150.00	\$0.00			0	\$0.00
<i>SEAL SEAMS/PENETRATIONS IN THE SOUTH BULKHEAD WALL (INTERIOR AND EXTERIOR)</i>								
403-J	EXTERIOR	1072.3 VLF	\$5.25	\$5,629.58	(0.30)	(\$1.58)	1,072.00	\$5,628.00
402-A	TRAFFIC STRIPING	1594 L.F.	\$1.00	\$1,594.00	(1036.00)	(\$1,036.00)	558	\$558.00
403-A	CHAIN LINK FENCE	320 L.F.	\$19.75	\$6,320.00			320	\$6,320.00
403-B	GUARD RAIL	305 L.F.	\$40.25	\$12,276.25			305	\$12,276.25
CO1-401-F	THICKENED EDGE "FOOTER" AROUND PERIMETER OF REVISED CONCRETE PAVING SECTION	1 L.S.	\$6,325.00	\$6,325.00			1	\$6,325.00
CO1-401-G	PAVING SECTION	18 C.Y.	\$275.00	\$4,950.00	(6.20)	(\$1,705.00)	11.80	\$5,245.00
CO1-401-H	DETERMINATION OF CHANGED FIELD CONDITIONS	1 L.S.	\$1,000.00	\$1,000.00			1	\$1,000.00
CO2-1	CONTRACTOR'S BOND COSTS & PRELIMINARY PROJECT COSTS	1 L.S.	\$20,000.00	\$20,000.00			1	\$20,000.00
CO2-2	DEDUCT CONTRACTOR'S BOND COSTS & PRELIMINARY PROJECT COSTS	1 L.S.	(\$20,000.00)	(\$20,000.00)			1	(\$20,000.00)
<i>Parking Lot Repairs</i>								
400-A	REMOVAL OF PAVEMENT	105 S.Y.	\$18.47	\$1,941.35			105	\$1,941.35
401-A	SELECT SANDY BACKFILL (LVM)	0 C.Y.	\$15.00	\$0.00			0	\$0.00
401-B	CLAY GRAVEL BACKFILL (LVM)	0 C.Y.	\$35.00	\$0.00			0	\$0.00
401-C	8" LIMESTONE ROAD BASE RESTORATION (FM)	105 S.Y.	\$16.95	\$1,779.75			105	\$1,779.75
401-D	4" HOT BITUMINOUS SURFACE COURSE (12.5" MIX. FM)	0 S.Y.	\$27.50	\$0.00			0	\$0.00
401-F	CLASS "C" CONCRETE SIDEWALK (FM)	0 EA.	\$50.00	\$0.00			0	\$0.00
403-G	REMOVE AND REINSTALL EXISTING CONCRETE WHEEL STOPS	0 EA.	\$100.00	\$0.00			0	\$0.00
403-H	PROVIDE AND INSTALL NEW CONCRETE WHEEL STOPS	0 EA.	\$150.00	\$0.00			0	\$0.00
402-A	TRAFFIC STRIPING	0 L.F.	\$1.00	\$0.00			0	\$0.00
<i>West Jetty Parking Lot Repairs</i>								
400-A	REMOVAL OF PAVEMENT	0 S.Y.	\$5.00	\$0.00			0	\$0.00
401-A	SELECT SANDY BACKFILL (LVM)	0 C.Y.	\$15.00	\$0.00			0	\$0.00
401-B	CLAY GRAVEL BACKFILL (LVM)	0 C.Y.	\$55.00	\$0.00			0	\$0.00
401-C	8" LIMESTONE ROAD BASE RESTORATION (FM)	0 S.Y.	\$17.00	\$0.00			0	\$0.00
401-D	4" HOT BITUMINOUS SURFACE COURSE (12.5MM MIX. FM)	0 S.Y.	\$51.00	\$0.00			0	\$0.00
401-G	REMOVE AND REINSTALL EXISTING CONCRETE WHEEL STOPS	0 EA.	\$100.00	\$0.00			0	\$0.00
403-H	PROVIDE AND INSTALL NEW CONCRETE WHEEL STOPS	0 EA.	\$150.00	\$0.00			0	\$0.00
402-A	TRAFFIC STRIPING	0 L.F.	\$1.00	\$0.00			0	\$0.00
TOTAL FEMA PROJECT WORKSHEET NO. 186R023								
				\$197,226.04				\$197,226.04
FEMA PW NO. 186R023 WITH CPI INCREASE (PER CHANGE ORDER #2)								
<i>Parking Lot Repairs</i>								

EACDC No. C-441 (2012 E-060)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Minutes of October 20, 2015
Mayor and Board of Aldermen

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
CO4-400-A	REMOVAL OF PAVEMENT (WITH CPI)	2518 S.Y.	\$13.72	\$34,519.52	(64.00)	(\$878.08)	2,452.00	\$33,641.44
CO4-401-A	SELECT SANDY BACKFILL (LVM) (WITH CPI)	50 C.Y.	\$15.28	\$764.00	(50.00)	(\$764.00)	0.00	\$0.00
CO4-401-B	CLAY GRAVEL BACKFILL (LVM) (WITH CPI)	50 C.Y.	\$56.04	\$2,802.00	(50.00)	(\$2,802.00)	0.00	\$0.00
CO4-401-C	8" LIMESTONE ROAD BASE RESTORATION (FM) (WITH CPI)	2516 S.Y.	\$17.27	\$43,451.32	(64.00)	(\$1,105.28)	2,452.00	\$42,346.04
CO4-401-D	4" HOT BITUMINOUS SURFACE COURSE (12.5MM MIX., FM) (WITH CPI)	2972 S.Y.	\$0.00	\$0.00	(16.00)	\$0.00	2,972.00	\$0.00
CO4-401-E	CLASS "C" CONCRETE SIDEWALK (FM) (WITH CPI)	190 S.Y.	\$50.95	\$9,680.50	(16.00)	(\$815.20)	174.00	\$8,865.30
CO4-401-F	REMOVE AND REINSTALL EXISTING CONCRETE WHEEL STOPS (WITH CPI)	20 EA.	\$101.89	\$2,037.80	(18.00)	(\$1,834.02)	2.00	\$203.78
CO4-401-G	REMOVE AND REINSTALL EXISTING CONCRETE WHEEL STOPS (WITH CPI)	1 EA.	\$152.84	\$152.84	46.00	\$7,030.64	47.00	\$7,183.48
CO4-402-A	TRAFFIC STRIPING (WITH CPI)	150 L.F.	\$1.02	\$153.00	3925.20	\$3,991.70	3,475.20	\$3,544.70
CO5-1	INSTALL 48" GALVANIZED BOLLARDS AT FIRE HYDRANT	0 L.S.	\$1,660.00	\$0.00	1.00	\$1,660.00	1.00	\$1,660.00
<i>West Jetty Parking Lot Repairs</i>								
CO4-400-A	REMOVAL OF PAVEMENT (WITH CPI)	67 S.Y.	\$5.09	\$341.03	(9.20)	(\$46.83)	57.80	\$294.20
CO4-401-A	SELECT SANDY BACKFILL (LVM) (WITH CPI)	50 C.Y.	\$15.28	\$764.00	(50.00)	(\$764.00)	0.00	\$0.00
CO4-401-B	CLAY GRAVEL BACKFILL (LVM) (WITH CPI)	50 C.Y.	\$56.04	\$2,802.00	(50.00)	(\$2,802.00)	0.00	\$0.00
CO4-401-C	8" LIMESTONE ROAD BASE RESTORATION (FM) (WITH CPI)	67 S.Y.	\$17.32	\$1,160.24	(1.50)	(\$25.98)	65.50	\$1,134.26
CO4-401-D	4" HOT BITUMINOUS SURFACE COURSE (12.5MM MIX., FM) (WITH CPI)	67 S.Y.	\$51.36	\$3,447.72	(18.40)	(\$936.46)	48.60	\$3,044.86
CO4-401-E	REMOVE AND REINSTALL EXISTING CONCRETE WHEEL STOPS (WITH CPI)	15 EA.	\$102.89	\$1,543.35	(18.00)	(\$1,834.02)	7.00	\$713.23
CO4-401-F	REMOVE AND REINSTALL EXISTING CONCRETE WHEEL STOPS (WITH CPI)	1 EA.	\$152.84	\$152.84	7.00	\$1,069.88	8.00	\$1,222.72
CO4-402-A	TRAFFIC STRIPING (WITH CPI)	100 L.F.	\$1.02	\$102.00	150.00	\$153.00	250.00	\$255.00
TOTAL FEM4 PW NO. 1869023 WITH CPI INCREASE								
\$187,465.50								
CIAP ALTERNATE BID - NON-FEMA REIMBURSABLE								
CO1-404-A	INSTALL 24" CONCRETE "FLOW THROUGH" AT SOUTHERN QUAY	1 L.S.	\$23,300.00	\$23,300.00		\$0.00	1	\$23,300.00
CO3-3	4" HOT BITUMINOUS SURFACE COURSE (12.5MM MIX., FM)	0 S.Y.	\$7.80	\$0.00		\$0.00	0	\$0.00
CO4-2	4" HOT BITUMINOUS SURFACE COURSE (12.5MM MIX., FM) (WITH CPI)	623 S.Y.	\$28.12	\$17,518.76	(623)	(\$17,518.76)	0	\$0.00
TOTAL CIAP ALTERNATE BID - NON-FEMA REIMBURSABLE								
\$40,816.76								
TIDEANDS FUNDS REIMBURSABLE								
CO2-3	DEMOLITION/REMOBILIZATION	1 L.S.	\$5,000.00	\$5,000.00		\$0.00	1	\$5,000.00
CO2-4	RENTAL FEES	1 L.S.	\$5,000.00	\$5,000.00		\$0.00	1	\$5,000.00
CO2-5	EQUIPMENT COSTS & DAMAGES DUE TO DELAY	1 L.S.	\$10,000.00	\$10,000.00		\$0.00	1	\$10,000.00
CO3-1	INSTALL DUCT BANK AND REMOVE SPOILS FROM SITE	1 L.S.	\$4,600.00	\$4,600.00		\$0.00	1	\$4,600.00
CO3-2	4" HOT BITUMINOUS SURFACE COURSE (12.5MM MIX., FM)	0 S.Y.	\$77.60	\$0.00		\$0.00	0	\$0.00
CO4-1	4" HOT BITUMINOUS SURFACE COURSE (12.5MM MIX., FM) (WITH CPI)	738 S.Y.	\$28.12	\$20,752.56	(748.82)	(\$21,056.82)	1,486.82	\$41,803.38
TOTAL TIDEANDS FUNDS REIMBURSABLE								
\$45,352.56								
TOTAL								
\$470,764.96								
\$474,183.18								

EXCERPT FROM THE CITY OF GULF BREEZE
Presented by the Engineer, Joint Contract Documents Compiled and reviewed by the
Authorized General Contractors of Anavia and the Construction Specifications Institute.

Based upon the recommendation of Mr. Ball, Alderman Carrubba made motion seconded by Alderman Hammons and unanimously carried to approve Change Order #5, Hurricane Isaac, Harbor Pavement and Sidewalk Repairs Contract, Gulf Breeze Landscaping, LLC, all as set forth above.

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

Minutes of October 20, 2015
Mayor and Board of Aldermen



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

520 33RD STREET
GULFPORT, MS 39507

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

October 12, 2015

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

**RE: Long Beach Smallcraft Harbor 2014 Improvements (B.I.G. and C.I.A.P.)
Final Acceptance – Gibson Maintenance, LLC.**

Gentlemen:

This is to advise and certify that the above referenced contract has been satisfactorily completed in substantial conformance with the contract requirements. I therefore now recommend final settlement with the contractor, in accordance with the following enclosed documents:

1. Change Order Number 3 (Summary), adjusting the contract time for delays outside of the Contractor's control. The final amount of the contract is \$134,556.30.
2. Application for Payment Number 4 (Final), in the amount of \$2,283.00, bringing the total of all payments to the amount of \$134,556.30.
3. Consent of Surety to Final Payment.
4. Contractor's Affidavit of Release of Liens.
5. Certificate of Substantial Completion.
6. Statement of Completion.
7. Warranty Statement.
8. Updated Certificate of Liability Insurance.

Sincerely,

David Ball, P.E.

DB/st.2025 Misc
Enclosures

O:\2025\Miscellaneous Improvements\20151012 Re Final Acceptance Gibson.docx

Minutes of October 20, 2015 Mayor and Board of Aldermen

Change Order
No. 3 (Final)

Date of Issuance: 10/6/2015 Effective Date: 10/20/2015

Project:	Owner: <u>City of Long Beach</u>	Owner's Contract No.:
Contract:	<u>Long Beach Smallcraft Harbor - 2014 Improvements (B.I.G. & C.I.A.P.)</u>	Date of Contract: <u>2/26/2015</u>
Contractor:	<u>Gibson Maintenance, LLC.</u>	Engineer's Project No.: <u>2025-Misc.</u>

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

Description:
1. Addition of 153 calendar days due to delays outside of Contractor's control for acquisition and installation of City-provided signs.

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$133,668.30

(Increase) in Contract Price from previous Change Orders No.
\$888.00

Contract Price prior to this Change Order:
\$134,556.30

(Decrease) in Contract Price due to this Change Order:
\$0.00

Revised Contract Price incorporating this Change Order:
\$134,556.30

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working Days 45 Calendar days

Substantial completion (days or date): 4/17/2015

Ready for final payment (days or date): _____

Change In Contract Time from previous Change Orders No.
Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times prior to this Change Order:
Substantial completion (days or date): 4/17/2015

Ready for final payment (days or date): _____

(Increase) In Contract Time due to this Change Order:
Substantial completion (days or date): 153

Ready for final payment (days or date): _____

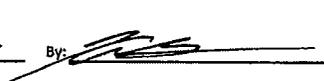
Contract Times incorporating this Change Order:
Substantial completion (days or date): 9/17/2015

Ready for final payment (days or date): _____

RECOMMENDED:
(ENGINEER)

ACCEPTED:
(CONTRACTOR)

ACCEPTED:
(OWNER)

By:  By:  By: _____

Date: 10-12-2015 Date: 10-7-2015 Date: _____

Minutes of October 20, 2015 Mayor and Board of Aldermen

ATTACHMENT TO CHANGE ORDER NUMBER 3 (Final) PROJECT NO. 2025-Mtc

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
BASE BID								
B.I.G. IMPROVEMENTS								
1-A	6" BENCH	5 EA.	\$1,388.00	\$6,940.00		\$0.00	5	\$6,940.00
3-A	FLAGPOLE INSTALLATION	1 LS.	\$7,728.00	\$7,728.00		\$0.00	1	\$7,728.00
5-G	INSTALL PIER BUMPERS ON NORTHERN PIER	1 LS.	\$7,442.00	\$7,442.00		\$0.00	1	\$7,442.00
6-A	CHAIN LINK FENCE & GATE - FUEL FACILITY	1.0 LS.	\$3,498.00	\$3,498.00		\$0.00	1	\$3,498.00
	TOTAL B.I.G. IMPROVEMENTS			\$25,608.00		\$0.00		\$25,608.00
CIAP IMPROVEMENTS								
1-A	6" BENCH	26 EA.	\$1,388.00	\$36,088.00		\$0.00	26	\$36,088.00
1-B	6" PICNIC TABLE	2 EA.	\$1,638.65	\$3,277.30		\$0.00	2	\$3,277.30
1-C	INSTALL OWNER-PROVIDED SIGN	5 EA.	\$390.00	\$1,950.00		\$0.00	5	\$1,950.00
1-D	TRASH/RECYCLE RESTRAINT - PIER 1	1 LS.	\$444.60	\$444.60		\$0.00	1	\$444.60
1-E	TRASH/RECYCLE RESTRAINT - PIER 2	1 LS.	\$444.60	\$444.60		\$0.00	1	\$444.60
1-F	TRASH/RECYCLE RESTRAINT - PIER 3	1 LS.	\$444.60	\$444.60		\$0.00	1	\$444.60
1-G	TRASH/RECYCLE RESTRAINT - PIER 4	1 LS.	\$444.60	\$444.60		\$0.00	1	\$444.60
1-H	TRASH/RECYCLE RESTRAINT - PIER 5	1 LS.	\$444.60	\$444.60		\$0.00	1	\$444.60
2-A	COVERED PAVILION - LOCATION 1	1 LS.	\$28,723.00	\$28,723.00		\$0.00	1	\$28,723.00
2-B	COVERED PAVILION - LOCATION 2	1 LS.	\$29,155.00	\$29,155.00		\$0.00	1	\$29,155.00
3-B	SEAMAN'S MEMORIAL	1 LS.	\$7,144.00	\$7,144.00		\$0.00	1	\$7,144.00
COI-1	ADDITIONAL TRASH/RECYCLE RESTRAINTS	8 LS.	\$111.00	\$888.00		\$0.00	8	\$888.00
	TOTAL CIAP IMPROVEMENTS			\$108,948.30		\$0.00		\$108,948.30
	TOTAL			\$134,556.30		\$0.00		\$134,556.30

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

Minutes of October 20, 2015 Mayor and Board of Aldermen

APPLICATION FOR PAYMENT NO. 4 Final

TO: City of Long Beach (OWNER)
 Contract for: Long Beach Smallcraft Harbor - 2014 Improvements Dated: 2/26/2015
 (B.I.G. and C.I.A.P.)

OWNER'S Project No.: _____ ENGINEER'S Project No.: 2025 Miscellaneous
 For work accomplished through the date of: 9/17/2015
 CURRENT CONTRACT AMOUNT: \$134,556.30

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$134,556.30
STORED MATERIALS					\$0.00
TOTAL			\$134,556.30		\$134,556.30
(Orig. Contract)			\$133,668.30		
CO 1			\$555.00		
CO 2			\$333.00		
CO 3			\$0.00		

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 134,556.30
_____	LESS 0% RETAINAGE	\$ 0.00
_____	AMOUNT DUE TO DATE	\$ 134,556.30
_____	LESS PREVIOUS PAYMENTS	\$ 132,273.30
_____	AMOUNT DUE THIS APPLICATION	\$ 2,283.00

CONTRACTOR'S Certification:
 The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 4 Final inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Gibson Maintenance, LLC.
 118 Dennis Lane
 Long Beach, MS 39560

 CONTRACTOR

Dated: 10-7-, 2015

By: _____

ENGINEER'S Recommendation:
 This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

A. GARNER RUSSELL & ASSOCIATES, INC.

 ENGINEER

Dated: 10-12, 2015

By: _____

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ATTACHMENT TO PAY ESTIMATE NO. 4 Feat PROJECT NO. 2025 Miscellaneous

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
BASE BID										
B.I.G. IMPROVEMENTS										
1-A	B BENCH	8EA	\$1,388.00	\$8,944.00	6	\$8,940.00		\$0.00	6	\$8,940.00
3-A	FLAGPOLE INSTALLATION	1LS	\$7,728.00	\$7,728.00	100.00%	\$7,728.00		\$0.00	100.00%	\$7,728.00
4-C	INSTALL PIER BUMPERS ON NORTHERN PIER	1LS	\$7,442.00	\$7,442.00	100.00%	\$7,442.00		\$0.00	100.00%	\$7,442.00
5-A	CHAIN LINK FENCE & GATE - FUEL FACILITY	1LS	\$3,498.00	\$3,498.00	100.00%	\$3,498.00		\$0.00	100.00%	\$3,498.00
TOTAL B.I.G. IMPROVEMENTS				\$25,608.00		\$25,608.00		\$0.00		\$25,608.00
CIAP IMPROVEMENTS										
1-A	B BENCH	28EA	\$1,388.00	\$38,864.00	28	\$38,080.00		\$0.00	28	\$38,080.00
1-B	P PUNCH TABLE	2EA	\$1,558.00	\$3,116.00	2	\$3,272.00		\$0.00	2	\$3,272.00
1-C	INSTALL OWNER-PROVIDED SIGN	8EA	\$390.00	\$3,120.00	0	\$0.00	8	\$1,850.00	8	\$3,970.00
1-D	TRASHRECYCLE RESTRAINT - PIER 1	1LS	\$444.00	\$444.00	100.00%	\$444.00		\$0.00	100.00%	\$444.00
1-E	TRASHRECYCLE RESTRAINT - PIER 2	1LS	\$444.00	\$444.00	100.00%	\$444.00		\$0.00	100.00%	\$444.00
1-F	TRASHRECYCLE RESTRAINT - PIER 3	1LS	\$444.00	\$444.00	100.00%	\$444.00		\$0.00	100.00%	\$444.00
1-G	TRASHRECYCLE RESTRAINT - PIER 4	1LS	\$444.00	\$444.00	100.00%	\$444.00		\$0.00	100.00%	\$444.00
1-H	TRASHRECYCLE RESTRAINT - PIER 5	1LS	\$444.00	\$444.00	100.00%	\$444.00		\$0.00	100.00%	\$444.00
2-A	COVERED PAVILION - LOCATION 1	1LS	\$28,228.00	\$28,228.00	100.00%	\$28,228.00		\$0.00	100.00%	\$28,228.00
2-B	COVERED PAVILION - LOCATION 2	1LS	\$28,155.00	\$28,155.00	100.00%	\$28,155.00		\$0.00	100.00%	\$28,155.00
3-B	SEAMAN'S MEMORIAL	1LS	\$7,144.00	\$7,144.00	100.00%	\$7,144.00		\$0.00	100.00%	\$7,144.00
COI-1	ADDITIONAL TRASHRECYCLE RESTRAINTS	8EA	\$111.00	\$888.00	0	\$666.00	3	\$333.00	3	\$666.00
TOTAL CIAP IMPROVEMENTS				\$108,648.30		\$108,648.30		\$2,283.00		\$108,648.30
TOTAL BASE BID:				\$134,256.30		\$134,256.30		\$2,283.00		\$134,256.30

B.I.G. IMPROVEMENTS	
VALUE OF COMPLETED WORK	\$25,608.00
STORED MATERIAL INVENTORY	\$0.00
SUBTOTAL	\$25,608.00
LESS ON RETAINAGE	\$0.00
AMOUNT DUE TO DATE	\$25,608.00
LESS PREVIOUS PAYMENTS	\$25,608.00
AMOUNT DUE THIS ESTIMATE	\$0.00
CIAP IMPROVEMENTS	
VALUE OF COMPLETED WORK	\$108,648.30
STORED MATERIAL INVENTORY	\$0.00
SUBTOTAL	\$108,648.30
LESS ON RETAINAGE	\$0.00
AMOUNT DUE TO DATE	\$108,648.30
LESS PREVIOUS PAYMENTS	\$106,365.30
AMOUNT DUE THIS ESTIMATE	\$2,283.00

Minutes of October 20, 2015 Mayor and Board of Aldermen

ATTACHMENT TO PAY ESTIMATE NO. 4 Final
Long Beach Smallcraft Harbor - 2014 Improvements
(B.I.G. and C.I.A.P.)
Schedule of Values

Item No.	Description	Scheduled value	Previous Estimate	Current Estimate	Total To Date
2A	COVERED PAVILION - LOCATION 1				
a	Administration	23.08%	\$6,513.00	100.00%	\$6,513.00
b	Foundation	11.34%	\$3,200.00	100.00%	\$3,200.00
c	Table Pad	3.39%	\$957.00	100.00%	\$957.00
d	Metal Frame	42.00%	\$11,853.00	100.00%	\$11,853.00
e	Roof	20.20%	\$5,700.00	100.00%	\$5,700.00
	TOTALS	100.00%	\$28,223.00	100.00%	\$28,223.00
				0.00%	\$0.00
2B	COVERED PAVILION - LOCATION 2				
a	Administration	23.08%	\$6,728.00	100.00%	\$6,728.00
b	Foundation	13.03%	\$3,800.00	100.00%	\$3,800.00
c	Metal Frame	40.66%	\$11,853.00	100.00%	\$11,853.00
d	Roof	23.23%	\$6,773.00	100.00%	\$6,773.00
	TOTALS	100.00%	\$29,155.00	100.00%	\$29,155.00
				0.00%	\$0.00
3A	FLAGPOLE INSTALLATION				
a	Administration	23%	\$1,784.00	100.00%	\$1,784.00
b	Foundation	35%	\$2,694.00	100.00%	\$2,694.00
c	Flag Pole	34%	\$2,600.00	100.00%	\$2,600.00
d	Installation	8%	\$650.00	100.00%	\$650.00
	TOTALS	100%	\$7,728.00	100.00%	\$7,728.00
				0.00%	\$0.00
3B	SEAMAN'S MEMORIAL				
a	Administration	23.08%	\$1,649.00	100.00%	\$1,649.00
b	Materials	66.42%	\$4,745.00	100.00%	\$4,745.00
c	Installation	10.50%	\$750.00	100.00%	\$750.00
	TOTALS	100.00%	\$7,144.00	100.00%	\$7,144.00
				0.00%	\$0.00
5G	INSTALL PIER BUMPERS ON NORTHERN PIER				
a	Administration	23.09%	\$1,718.00	100.00%	\$1,718.00
b	Materials	23.17%	\$1,724.00	100.00%	\$1,724.00
c	Installation	53.75%	\$4,000.00	100.00%	\$4,000.00
	TOTALS	100.00%	\$7,442.00	100.00%	\$7,442.00
				0.00%	\$0.00
6A	CHAIN LINK FENCE & GATE - FUEL FACILITY				
a	Administration	23.10%	\$408.00	100.00%	\$408.00
b	Installation	76.90%	\$2,690.00	100.00%	\$2,690.00
	TOTALS	100.00%	\$3,498.00	100.00%	\$3,498.00
				0.00%	\$0.00

Minutes of October 20, 2015 Mayor and Board of Aldermen

CONSENT OF SURETY COMPANY TO FINAL PAYMENT *AIA DOCUMENT G707*

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. GRMS30980

PROJECT: Long Beach Smallcraft Harbor 2014 Improvements (B.I.G and C.I.A.P)

TO (Owner)
City of Long Beach, MS
P.O. Box 929
Long Beach, MS 39560

ARCHITECT'S PROJECT NO:
CONTRACT FOR: Long Beach Smallcraft Harbor 2014
Improvements (B.I.G and C.I.A.P)

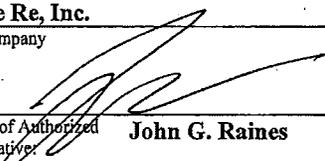
CONTRACTOR:
Gibson Maintenance, LLC.
118 Dennis Lane
Long Beach, MS 39560

CONTRACT DATE:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the Granite Re, Inc. 14001 Quailbrook Drive Oklahoma City, OK 73134, SURETY COMPANY, on bond of Gibson Maintenance, LLC. 118 Dennis Lane Long Beach, MS 39560, CONTRACTOR, hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to City of Long Beach, MS P.O. Box 929 Long Beach, MS 39560, OWNER, as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 7th day of October, 2015.

Granite Re, Inc.
Surety Company

By: 
Signature of Authorized Representative: John G. Raines

Attorney-In-Fact, MS Resident Agent
Title:

Attest: Kelli Burnum
(Seal):

NOTE: This form is to be used as a companion document to AIA Document G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

AIA DOCUMENT G707 • CONSENT OF SURETY COMPANY TO FINAL PAYMENT • APRIL 1970 EDITION • AIA® ONE
PAGE® 1970 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

Minutes of October 20, 2015 Mayor and Board of Aldermen

GRANITE RE, INC. GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

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

JOHN E. MARCHETTI; DAVID RAY ROBERTSON; JOHN G. RAINES; KELLI E. BURNUM; SHARON TARVER; RITA G. CLARK; JESSICA HARRIS its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

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

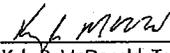
JOHN E. MARCHETTI; DAVID RAY ROBERTSON; JOHN G. RAINES; KELLI E. BURNUM; SHARON TARVER; RITA G. CLARK; JESSICA HARRIS may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 10th day of June, 2015.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





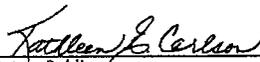
Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 10th day of June, 2015, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2017
Commission #: 01013257





Kathleen E. Carlson
Notary Public

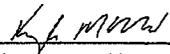
GRANITE RE, INC. Certificate

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

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

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 7th day of October, 20 15.





Kyle P. McDonald, Secretary/Treasurer

GR0800-1

Minutes of October 20, 2015
Mayor and Board of Aldermen

RELEASE OF LIENS AND CERTIFICATION ALL BILLS ARE PAID

To Owner: City of Long Beach

Property: Long Beach Smallcraft Harbor

"We hereby certify that all bills for labor & materials incorporated into the above captioned project under our agreement with All Subcontractors have been paid and that the Owner is released from any and all claims and/or damages under this Contract. There are no outstanding claims or liens against above named property."

Contractor: Gibson Maintenance, LLC
P.O. Box 175
Long Beach, MS 39560
Certificate of Responsibility: 13076-MC

By: [Signature]
Kerry S. Gibson, Owner

Subscribed and sworn to before me on this date: 9-30-2015

Notary Public: [Signature]



State of: MS
County: Harrison

Minutes of October 20, 2015
Mayor and Board of Aldermen

CERTIFICATE OF SUBSTANTIAL COMPLETION

City of Long Beach
 PROJECT Long Beach Smallcraft Harbor 2014 Improvements (B.I.G. & C.I.A.P.)
 DATE OF ISSUANCE October 6, 2015
 OWNER City of Long Beach
 OWNER'S Contract No.
 CONTRACTOR Gibson Maintenance LLC. ENGINEER A. Garner Russell & Associates, Inc.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

Entire Project

TO City of Long Beach
 OWNER
 And To Gibson Maintenance LLC.
 CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

September 17, 2015
 DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above date of Substantial Completion issuance.

EJDC No. 1910-8-D (1990 Edition)
 Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Associated General Contractors of America.

Minutes of October 20, 2015 Mayor and Board of Aldermen

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES:

OWNER: Assume normal operation of project, subject to Contractor's one-year warranty.

CONTRACTOR: Complete Attachment "A"

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

N/A

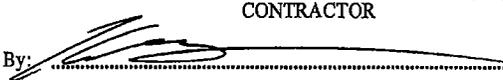
[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]

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

Executed by ENGINEER on 10.12, 2015
A. Garner Russell & Associates, Inc.
ENGINEER

By: 
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on Sept 17, 2015
Gibson Maintenance LLC.
CONTRACTOR

By: 

OWNER accepts this Certificate of Substantial Completion on
City of Long Beach
OWNER

By:
(Authorized Signature)

Minutes of October 20, 2015
Mayor and Board of Aldermen

GIBSON MAINTENANCE, LLC.

118 Dennis Lane, P.O. Box 175
Long Beach, MS 39560
228-214-3529 office 228-697-0905 cell 228-822-0651 fax

STATEMENT OF COMPLETION

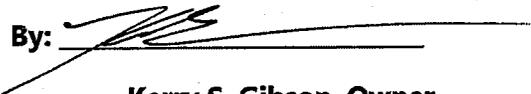
To Owner: City of Long Beach, MS

Project: Smallcraft Harbor- 2014 Improvements (B.I.G. & C.I.A.P)

Gibson Maintenance, LLC., hereby states, that all work has been completed on the above named project in full accordance with the plans, specifications and contract documents.

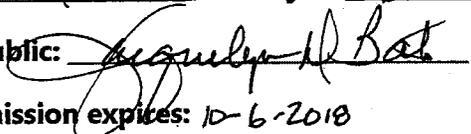
**Contractor: Gibson Maintenance, LLC
P.O. Box 175
Long Beach, MS 39560**

Certificate of Responsibility: 13076

By: 

Kerry S. Gibson, Owner

Subscribed and sworn to before me on this date: 9-30-2015, in the state of MS, County of Harrison.

Notary Public: 

My commission expires: 10-6-2018

Minutes of October 20, 2015
Mayor and Board of Aldermen

GIBSON MAINTENANCE, LLC.

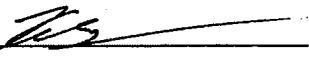
118 Dennis Lane, P.O. Box 175
Long Beach, MS 39560
228-214-3529 office 228-697-0905 cell 228-822-0651 fax

WARRANTY

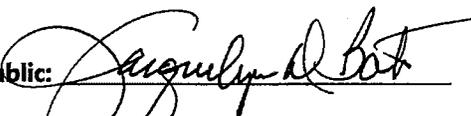
To Owner: MS Gulf Coast Community College
Project: Smallcraft Harbor- 2014 Improvements (B.I.G. & C.I.A.P)

Gibson Maintenance, LLC., hereby warranties all work performed on the above named project, for a period on (1) one year from the completion date.

Contractor: Gibson Maintenance, LLC
P.O. Box 175
Long Beach, MS 39560
Certificate of Responsibility: 13076

By: 
Kerry S. Gibson, Owner

Subscribed and sworn to before me on this date: 9-30-2015, in the state of MS, County of Harrold.

Notary Public: 
My commission expires: 10-6-2018

Minutes of October 20, 2015
Mayor and Board of Aldermen

Can't Be Beat Fence & Construction, LLC
2204 Hwy 53
Perkinston, Ms 39573
(228) 255-9040
(228) 255-5828



MPC#10030-MC

September 29, 2015

Gipson Maintenance LLC
118 Dennis Lane
Long Beach, MS 39560

Attention: Bill

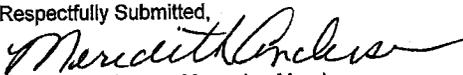
RE: Warranty Letter for Long Beach Harbor 2014 Improvements

Warranty Date Start: April 22, 2015

Can't Be Beat Fence & Construction, LLC warrants to the owner all work performed under this contract to be free from defects in workmanship and materials for a period of one(1) year from the warranty start date shown above. This warranty covers the work completed at the Long Beach Harbor 2014 Improvements.

CBBFC appreciate the opportunity to provide our services. If you have any questions or require any additional information, please do not hesitate to contact me at 228-255-9040(phone), 228-255-5828(fax) or via email at Meredith@cbbbfc.com.

Respectfully Submitted,


Meredith Anderson, Managing Member
Can't Be Beat Fence & Construction, LLC

Minutes of October 20, 2015
Mayor and Board of Aldermen

T-N-T FABRICATION
21839 Saucier -Fairley Road
Saucier, MS 39574
Phone 228-297-3383

To: City of Long Beach MS.

Subject: Warranty on T-N-T workmanship.

Job: Long Beach Harbor Small Craft Improvement

T-N-T Fabrication warrants our workmanship for one year from April 17th 2015. If you have any questions please contact me, Terry Ladner at 228-297-3383. Thank you for the opportunity to provide our services.

Sincerely,



Terry Ladner

Owner T-N-T Fabrication

Minutes of October 20, 2015
Mayor and Board of Aldermen



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/7/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARCHETTI, ROBERTSON & BRICKELL 1062 Highland Colony Parkway P. O. Box 3348 Ridgeland MS 39158-3348	CONTACT NAME: Sharon Tarver PHONE (A/C, No, Ext): (601) 605-3150 FAX (A/C, No): (601) 605-4082 E-MAIL: starver@mrbins.com ADDRESS:
INSURED Gibson Maintenance, LLC PO Box 175 Long Beach MS 39560-0175	INSURER(S) AFFORDING COVERAGE INSURER A: Brierfield Insurance Co. NAIC # 10993 INSURER B: AmPed National Ins. Co. INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: 15/16 Master Updated REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	CPP0016467	4/14/2015	4/14/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CA0020780	4/14/2015	4/14/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WC115-5009289	9/1/2015	9/1/2016	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine		CPP0016467	4/14/2015	4/14/2016	Rented/Leased \$25,000 Installation Floater \$700,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 A. Garner Russell & Associates and the City of Long Beach are Additional Insured on General Liability as required by written contract and only with respect to the operations of the Named Insured.
 Workers Compensation is for MS benefits and includes USL&H endorsement.

CERTIFICATE HOLDER City of Long Beach, MS PO Box 929 Long Beach, MS 39560	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE John Raines CIC/KEB
--	--

ACORD 25 (2014/01)
INS025 (201401)

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Based upon the recommendation of Mr. Ball, Alderman Hammons made motion seconded by Alderman Ponthieux and unanimously carried to approve Final Acceptance, Harbor 2014 Improvements (B.I.G. AND C.I.A.P.) Contract, Gibson Maintenance, LLC, all as set forth above.

There came on for consideration a letter from Project Engineer David Ball, as follows:

**Minutes of October 20, 2015
Mayor and Board of Aldermen**



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

520 33RD STREET
GULFPORT, MS 39507

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

October 16, 2015

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

RE: Update - Sea Oaks Drainage & Detention area

Ladies and Gentlemen:

At the 9/15/2015 meeting of the Mayor & Board of Aldermen, I was directed to research alternative methods of restoring the wetland and detention areas in the Sea Oaks subdivision. I have visited the site and noted that three of the lots in the subdivision have been piped and filled in, with varying degrees of other encumbrance having been constructed on or across the easement on those three lots. I've had limited success in contacting and discussing this issue with Mississippi Dept. of Env. Quality (MDEQ), but was referred yesterday to the US Army Corps of Engineers (USACE). MDEQ claims that the USACE will be much more involved in whatever remedial work may be required. During my conversation yesterday, the USACE affirmed that the City should either restore the areas per the requirements of the permit, or offer an alternative method of restoration for the areas that have been impacted.

Based on my site visit and some minor calculations performed, I believe that the drainage swales as they exist now (with the filled areas) are still sufficient to meet the stormwater quality functionality required by the MDEQ. Therefore, I believe that MDEQ was right to refer me to the USACE and that the City must determine and suggest to USACE acceptable methods to restore or otherwise mitigate the overall wetland function. As I understand it now, I believe these suggestions could take any of the forms listed below. It must be stated that I firmly believe that we must allow no more filling of these drainage swales in the subdivision:

1. Remove the existing fill & piping on the three lots. This may be problematic and costly on at least one of the lots because of the structures built on or very near the easement. However, I believe that this will require no further mitigation, on-site or off-site. My belief in this matter has not yet been confirmed by MDEQ or USACE, but restoring these areas to the permitted condition seems to fit very well with the original permit intent of "created" wetlands.
2. Leave the existing fill & piping in the impacted areas only where absolutely necessary, i.e., where an existing structure is built immediately adjacent or on the easement. This will require some additional form of mitigation on-site or off-site.
3. Leave all the existing fill & piping in-place. This will require the most additional mitigation.

Clearly, there may be additional options which I have not yet explored or considered and I would certainly entertain any suggestions or direction in that regard. I believe that on-site mitigation may be very difficult because it may entail improving and widening the existing drainage swales in some areas or adding drainage swales where they have not previously existed and on lots owned by multiple third parties. Off-site mitigation may be the most feasible

Minutes of October 20, 2015
Mayor and Board of Aldermen

October 16, 2015

if the City has any land in other parts of the City which could be dedicated via conservation easements, or some other method acceptable to the USACE.

There is certainly much remaining to accomplish in order to determine an acceptable method of restoration. I currently estimate that I've spent approximately one-half of the time allotted to me at the 9/15/2015 meeting. This time has been spent on-site in the subdivision, and in conversations with MDEQ and USACE, and in researching our existing files, and at the Harrison County courthouse, examining the subdivision plat and covenants.

By way of this letter, I request authorization to meet with the Mayor and other City personnel to determine what areas in the City may be acceptable to offer as off-site mitigation. I will abide by the time restriction previously enstated and hope to present a letter at a future meeting with a more detailed alternative method of restoration, estimated costs, and will request at that time that you authorize me to offer the alternative mitigation plan to the USACE for their approval.

Sincerely,



David Ball, P.E.

DB:2066

After considerable discussion, Alderman Lishen made motion seconded by Alderman Parker and unanimously carried to take the matter under advisement for further consideration and review by Project Engineer David Ball, specifically Option #3.

Based upon the recommendation of Department Heads and certification by the Civil Service Commission, Alderman Hammons made motion seconded by Alderman Griffin and unanimously carried to approve personnel matters, as follows:

Minutes of October 20, 2015
Mayor and Board of Aldermen

POLICE DEPARTMENT:

- Education Pay, Police Officer 1st Class Cassie Barker, Bachelor of Arts, effective October 16, 2015.

FIRE DEPARTMENT:

- Step Increase, Firefighter 1st Class Brad McGill, FS-9-X, effective November 16, 2015.

WATER DEPARTMENT:

- Step Increase, Water Department Clerk Tina Dahl, CSA-6-VII, effective October 1, 2015.

Alderman Young made motion seconded by Alderman Griffin and unanimously carried to advertise for Election of School Board Trustee to fill the expiring term of Sandi Sawyer Dulaney, Mar/2016-Mar/2021.

Alderman Ponthieux made motion seconded by Alderman Griffin and unanimously carried to schedule a public hearing, November 3, 2015, at 5:00 o'clock p.m., City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi, to determine whether or not a parcel of property situated in the City of Long Beach, located at 0 Beach View Circle and assessed to Bert and Jonnie Clark, is in such a state of uncleanliness as to constitute a menace to the public health and safety of the community.

There was no report from the City Attorney.

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 Young made motion seconded by Alderman Parker and unanimously carried to adjourn until the next regular meeting in due course.

Minutes of October 20, 2015
Mayor and Board of Aldermen

APPROVED:

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

Alderman Gary J. Ponthieux, Ward 1

Alderman Bernie Parker, Ward 2

Alderman Kelly Griffin, Ward 3

Alderman Ronnie Hammons, Jr., Ward 4

Alderman Mark E. Lishen, Ward 5

Alderman Alan Young, Ward 6

Date

ATTEST:

Rebecca E. Schruff, City Clerk