

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

MUNICIPAL DOCKET  
RECESS MEETING OF APRIL 2, 2025  
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.  
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- I. CALL TO ORDER
- II. INVOCATION AND PLEDGE OF ALLEGIANCE
- III. ROLL CALL AND ESTABLISH QUORUM
- IV. PUBLIC HEARINGS
  - 1. 398 E Old Pass Road; assessed to Jeanette Washburn & Philip Macaluso
  - 2. 304 E Old Pass Road; assessed to 304 Old Pass Road LLC
- V. PUBLIC COMMENTS
- VI. ANNOUNCEMENTS; PRESENTATIONS; PROCLAMATIONS
  - 1. Proclamation – Jimmy Dale Johnson Day
  - 2. Proclamation – LBHS Bearcat Cheerleader Day
- VII. AMENDMENTS TO THE MUNICIPAL DOCKET
- VIII. APPROVE MINUTES:
  - 1. MAYOR AND BOARD OF ALDERMEN
    - a. March 19, 2025 Regular
  - 2. Planning & Development Commission
    - a. March 27, 2025 Regular
- IX. APPROVE DOCKET OF CLAIMS NUMBER(S):
  - 1. 040225
- X. UNFINISHED BUSINESS
  - 1. Donated Leave Request
- XI. NEW BUSINESS
  - 1. Special Event App & Fee Waiver Req – First Baptist Church; Spring Festival
  - 2. Special Event App – Monica Morel; The Farmers Market at Long Beach
  - 3. Special Event App – Long Beach Main Street – Long Beach Ball Drop
  - 4. Resolution – Requesting Harrison County Assistance for Striping Parking Lot
  - 5. Authorize Advertisement – RFP Disaster Pre-Position Contracts (4)
  - 6. Valentine Drainage Easement – Alderman Johnson
  - 7. Communication Discussion – Alderman McCaffrey
  - 8. Contract – Sparklight; Senior Center
  - 9. Contract – Sparklight; Public Works
  - 10. Ratify Valentine Drive Survey
  - 11. Ratify Jeepin the Coast Additional Day Request
- XII. DEPARTMENTAL BUSINESS
  - 1. MAYOR'S OFFICE
  - 2. PERSONNEL
    - a. Fire Dept – Lateral Transfer (1)
    - b. Municipal Court – New Hire (1)
    - c. Library – Step Increase (1)
  - 3. CITY CLERK
  - 4. FIRE DEPARTMENT
  - 5. POLICE DEPARTMENT
  - 6. ENGINEERING
    - a. Change Order – JE Borries, Inc. – SE Shoreline Bulkhead
    - b. Contract – W.C. Fore Trucking, Inc. – Inner Bulkhead
    - c. Pavement Markings Pineville Road; Clower – Royal
    - d. 2024-2025 Paving Plan
  - 7. PUBLIC WORKS
  - 8. RECREATION
    - a. Donation of Wrestling Mats to Long Beach School District
  - 9. BUILDING OFFICE
  - 10. MUNICIPAL COURT
  - 11. HARBOR
  - 12. COMMUNITY AFFAIRS
  - 13. DERELICT PROPERTIES
- XIII. REPORT FROM CITY ATTORNEY
  - 1. Opioid Litigation Defendants
- XIV. ADJOURN/RECESS

Be it remembered that two public hearings before the Mayor and Board of Aldermen, Long Beach, Mississippi, were begun and held, at 5:00 o'clock p.m., Tuesday, the 2<sup>nd</sup> day of April, 2025, in the Long Beach City Hall Meeting Room, 201 Jeff Davis Avenue, in said City, and the same being the time, date and place fixed by order of the Mayor and Board of Aldermen for holding said public hearings.

M.B. 108

04.02.25 Recess/Public Hearing

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

There were present and in attendance on said board and at the meeting the following named persons: Mayor George L. Bass, Aldermen Donald Frazer, Patrick Bennett, Angie Johnson, Timothy McCaffrey, Jr., Mike Brown, Pete L. McGoey, Deputy City Clerk Kini Gonsoulin, and City Attorney Stephen B. Simpson, Esq.

Absent the public hearings was Alderman Bernie Parker.

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

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The first public hearing was called to order to determine whether or not a parcel of property situated in the City of Long Beach, located at 398 E Old Pass Road, Long Beach, MS and assessed to Jeanette Washburn & Philip Macaluso is in such a state of uncleanliness as to constitute a menace to the public health and safety of the community.

The Mayor recognized the Deputy City Clerk for her report, whereupon Alderman Frazer made motion seconded by Alderman McCaffrey and unanimously carried to make said report a part of the record of this public hearing, as follows:

- The Clerk reported that Notice of Hearing was sent to Jeanette Washburn & Philp Macaluso, 398 E Old Pass Road, Long Beach, MS 39560 and posted on the subject property 398 E Old Pass Road, Long Beach, MS 39560 on March 13, 2025. Said notice was delivered on March 18, 2025.

# Minutes of April 2, 2025 Mayor and Board of Aldermen



**ZONING ENFORCEMENT OFFICER**  
P.O. Box 929  
Long Beach, MS 39560  
228-863-1554

March 13, 2025

Washburn Jeanette & Macaluso Philp  
398 E Old Pass Road  
Long Beach, MS 39560

91 7199 9991 7037 6360 0356

Reference: 398 E Old Pass Road; Long Beach, MS 39560  
Parcel Number: 0611P-05-083.000

As the City of Long Beach works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our city. As a part of ongoing efforts, Zoning Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the city requests that you take the following corrective actions:

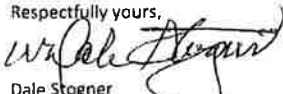
Violation(s):	Corrective Actions Required:
Ordinance Section 126/127 Home Occupation	Renew upon correction of other violations
Privilege License Expired, Oversize Vehicle, One trailer, Outside Storage,	Remove Vehicle & Extra trailer(s)
Rubbish 308.1 Accumulation	Remove Rubbish from Property

The City is asking that you please take the above action within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

### NOTICE OF HEARING

**If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the City of Long Beach Mayor and Board of Aldermen on 04/01/2025 at 5:00 PM, in the City Hall Meeting Room located at 201 Jeff Davis Avenue, on the violations set forth above.** At this hearing, the Mayor and Board of Aldermen will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Long Beach to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 201 Jeff Davis Avenue, Long Beach, MS, at Least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board of Aldermen will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgement Rolls. Please contact our office at (228)863-1554, if you have questions regarding this letter. **You must call (228)-863-1554 if the corrective actions have been taken within the fourteen (14) day period. Then, upon inspection, if the property is found in compliance, no further action will be taken.**

Respectfully yours,

  
Dale Stogner  
Zoning Enforcement Officer

cc: Mayor: George Bass  
Alderman: Angie Johnson Case Number: 000141

Minutes of April 2, 2025  
Mayor and Board of Aldermen

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FAQs >

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Your item was delivered to an individual at the address at 3:21 pm on March 18, 2025 in LONG BEACH, MS 39560.

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Delivered

Delivered, Left with Individual

LONG BEACH, MS 39560  
March 18, 2025, 3:21 pm



Arrived at USPS Regional Facility

GULFPORT MS DISTRIBUTION CENTER  
March 17, 2025, 8:17 pm



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➤ The Clerk submitted photographs of 398 E Old Pass Road, Long Beach, Mississippi taken by Zoning Enforcement Dale Stogner on April 2, 2025, depicting subject property in its present condition; said photographs are as follows:



Minutes of April 2, 2025  
Mayor and Board of Aldermen

398 E Old Pass

4/2/25



398 E Old Pass

4/2/25





Minutes of April 2, 2025  
Mayor and Board of Aldermen

398 E Old Pass

4/2/25



AFFIDAVIT

STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
CITY OF LONG BEACH

BEFORE ME, the under signed legal authority authorized to administer oaths in and for the jurisdiction aforesaid, on this day personally appeared DALE STOGNER, known to me to be the Zoning Enforcement Officer of the City of Long Beach, Mississippi, who being by me first duly sworn, deposes and says on oath as follows, to-wit:

1. That he is serving in the capacity of Zoning Enforcement Officer of the City of Long Beach, Mississippi;
2. That in such capacity, he is responsible for the posting of notices of public hearings for the purpose of determining whether or not certain properties are in such a state of uncleanness as to constitute a menace to the public health and safety of the community; he is responsible for the taking of photographs of those certain properties to determine the state of the properties in their then condition on the date of such public hearings; and other matters pertaining to such public hearings and the business of the zoning/code enforcement in and for the City of Long Beach;
3. That on March 13, 2025, he did cause to be posted, Notice of Hearing, a copy of which is attached hereto, on property located at 398 E Old Pass Road (Tax Map Parcel 0611P-05-083.000) Long Beach, Mississippi, assessed to Jeanette Washburn & Philip Macaluso, and at the City Hall, 201 Jeff Davis Avenue, Long Beach, Mississippi; and that on April 2, 2025, the Zoning Enforcement Officer, Dale Stogner, did take and cause to be processed photographs depicting said property in its then condition, to be submitted as exhibits at the public hearing scheduled for April 2, 2025.

This the 2<sup>nd</sup> day of April, 2025.

*Kin Gonsoulin*  
KINIGONSOULIN, AFFIANT

SWORN TO AND SUBSCRIBED before me on this the 2<sup>nd</sup> day of April, 2025.

-My Commission Expires



*Stacy Dahl*  
NOTARY PUBLIC

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

The Mayor opened the floor for comments from the property owners or their representative and no one came forward.

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There being no further discussion, Alderman Frazer made motion seconded by Alderman Johnson and unanimously carried to close the public hearing and take official action as follows:

There came on for consideration at a meeting of the Mayor and Board of Aldermen of the City of Long Beach, Mississippi, held on the 2<sup>nd</sup> day of April, 2025, the following Resolution:

**A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF  
THE CITY OF LONG BEACH FINDING AND ADJUDICATING THAT THE HEREIN  
DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS  
AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE  
COMMUNITY AND AUTHORIZING TO HAVE LAND CLEANED AND TO ASSESS THE  
COSTS TO THE SAID PROPERTIES**

**WHEREAS**, Mayor and Board of Aldermen of the City of Long Beach finds, determines, and adjudicates, based upon the investigation of the City of Long Beach Building Official & Zoning Enforcement Officer, that the parcels of land described below are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

**WHEREAS**, said properties, as described herein, are lying and being within the City of Long Beach, First Judicial District, Harrison County, Mississippi; and

**WHEREAS**, the parcels investigated by the City of Long Beach Building Official & Code Enforcement Officer and recommended by them for adjudication as being parcels in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community are as follows: 398 E Old Pass Road, Long Beach, Mississippi (Map Parcel # 0611P-05-083.000), assessed to Jeanette Washburn & Philip Macaluso.

**WHEREAS**, the Mayor and Board of Aldermen of the City of Long Beach further find, determine and adjudicate that Public Works is authorized to clean the above referenced properties; and

**WHEREAS**, the Mayor and Board of Aldermen further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and Board of Aldermen, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

**SECTION 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the City Clerk is hereby authorized to direct Public Works to clean the property described above lying and being within the City of Long Beach, First Judicial District of Harrison County, Mississippi.

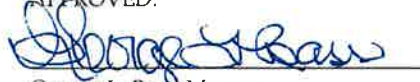
### Minutes of April 2, 2025 Mayor and Board of Aldermen

**SECTION 3.** That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and Board of Aldermen, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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

Alderman Patrick Bennett	voted	Aye
Alderman Pete McGoey	voted	Aye
Alderman Donald Frazer	voted	Aye
Alderman Mike Brown	voted	Aye
Alderman Timothy McCaffrey, Jr.	voted	Aye
Alderman Angie Johnson	voted	Aye
Alderman Bernie Parker	voted	Absent, not voting

The question having received the Affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this the 2<sup>nd</sup> day of April, 2025.

APPROVED:  
  
George L. Bass, Mayor

ATTEST:

  
Stacey Dahl, City Clerk

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The second public hearing was called to order to determine whether or not a parcel of property situated in the City of Long Beach, located at 304 E Old Pass Road, Long Beach, MS and assessed to 304 E Old Pass Road LLC is in such a state of uncleanliness as to constitute a menace to the public health and safety of the community.

The Mayor recognized the Deputy City Clerk for her report, whereupon Alderman Brown made motion seconded by Alderman Frazer and unanimously carried to make said report a part of the record of this public hearing, as follows:

- The Clerk reported that Notice of Hearing was sent to 304 E Old Pass Road LLC, 409 Gates Avenue, Long Beach, MS 39560 and posted on the subject property 304 E Old Pass Road, Long Beach, MS 39560 on March 13, 2025. Said notice was returned March 24, 2025.



Minutes of April 2, 2025  
Mayor and Board of Aldermen



ZONING ENFORCEMENT OFFICER  
P.O. Box 929  
Long Beach, MS 39560  
228-863-1554

March 13, 2025

304 Old Pass Road LLC  
409 Gates Ave  
Long Beach, MS 39560

91 7199 9991 7037 6360 0363

Reference: 304 E Old Pass Road; Long Beach, MS 39560  
Parcel Number: 06110-03-029.000

As the City of Long Beach works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our city. As a part of ongoing efforts, Zoning Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the city requests that you take the following corrective actions:

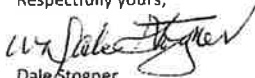
Violation(s):	Corrective Actions Required:
Ordinance Section 119: Lots (b)	Clear sight Line Obstruction 2'6" in Lot Corner
Section 120: Height (e)	Reduce Height of Hedges and Plant Growth (see enclosed)

The City is asking that you please take the above action within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

**NOTICE OF HEARING**

**If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the City of Long Beach Mayor and Board of Aldermen on 04/01/2025 at 5:00 PM, in the City Hall Meeting Room located at 201 Jeff Davis Avenue, on the violations set forth above.** At this hearing, the Mayor and Board of Aldermen will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Long Beach to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 201 Jeff Davis Avenue, Long Beach, MS, at Least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board of Aldermen will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgement Rolls. Please contact our office at (228)863-1554, if you have questions regarding this letter. **You must call (228)-863-1554 if the corrective actions have been taken within the fourteen (14) day period. Then, upon inspection, if the property is found in compliance, no further action will be taken.**

Respectfully yours,

  
Dale Stogner  
Zoning Enforcement Officer

cc: Mayor: George Bass  
Alderman: Bernie Parker Case Number: 000139

Minutes of April 2, 2025  
Mayor and Board of Aldermen

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FAQs >

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Delivered

Delivered, Individual Picked Up at Post Office

LONG BEACH, MS 39560  
March 24, 2025, 11:40 am

Available for Pickup

LONG BEACH  
200 KLONDYKE RD  
LONG BEACH MS 39560-9998  
M-F 0630-1730; SAT 0630-1700  
March 22, 2025, 11:19 am

Arrived at USPS Regional Facility

GULFPORT MS DISTRIBUTION CENTER  
March 21, 2025, 8:25 pm

Arrived at USPS Regional Facility

MOBILE AL DISTRIBUTION CENTER  
March 21, 2025, 2:34 am

In Transit to Next Facility

March 20, 2025

## Minutes of April 2, 2025 Mayor and Board of Aldermen

- **Arrived at USPS Regional Facility**  
JACKSON MS DISTRIBUTION CENTER  
March 19, 2025, 8:47 am
- **Insufficient Address**  
LONG BEACH, MS 39560  
March 18, 2025, 2:57 pm
- **Arrived at USPS Regional Facility**  
GULFPORT MS DISTRIBUTION CENTER  
March 17, 2025, 8:29 pm
- **Hide Tracking History**

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FAQs

- The Clerk submitted photographs of 304 E Old Pass Road, Long Beach, Mississippi taken by Zoning Enforcement Dale Stogner on April 2, 2025, depicting subject property in its present condition; said photographs are as follows:



Minutes of April 2, 2025  
Mayor and Board of Aldermen

304 E Old Pass

4/2/25



304 E Old Pass

4/2/25





Minutes of April 2, 2025  
Mayor and Board of Aldermen

AFFIDAVIT

STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
CITY OF LONG BEACH

BEFORE ME, the under signed legal authority authorized to administer oaths in and for the jurisdiction aforesaid, on this day personally appeared DALE STOGNER, known to me to be the Zoning Enforcement Officer of the City of Long Beach, Mississippi, who being by me first duly sworn, deposes and says on oath as follows, to-wit:

1. That he is serving in the capacity of Zoning Enforcement Officer of the City of Long Beach, Mississippi;

2. That in such capacity, he is responsible for the posting of notices of public hearings for the purpose of determining whether or not certain properties are in such a state of uncleanness as to constitute a menace to the public health and safety of the community; he is responsible for the taking of photographs of those certain properties to determine the state of the properties in their then condition on the date of such public hearings; and other matters pertaining to such public hearings and the business of the zoning/code enforcement in and for the City of Long Beach;

3. That on March 13, 2025, he did cause to be posted, Notice of Hearing, a copy of which is attached hereto, on property located at 304 E Old Pass Road (Tax Map Parcel 06110-03-029.000). Long Beach, Mississippi, assessed to 304 E Old Pass Road LLC, and at the City Hall, 201 Jeff Davis Avenue, Long Beach, Mississippi; and that on April 2, 2025, the Zoning Enforcement Officer, Dale Stogner, did take and cause to be processed photographs depicting said property in its then condition, to be submitted as exhibits at the public hearing scheduled for April 2, 2025.

This the 2<sup>nd</sup> day of April, 2025.

  
KINI GONSOULIN, AFFIANI

SWORN TO AND SUBSCRIBED before me on this the 2<sup>nd</sup> day of April, 2025.



  
NOTARY PUBLIC

The Mayor opened the floor for comments from the property owners or their representative and no one came forward.

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There being no further discussion, Alderman Frazer made motion seconded by Alderman McGoey and unanimously carried to close the public hearing and take official action as follows:

Alderman Frazer made motion seconded by Alderman Brown and unanimously carried to declare the property compliant.

\*\*\*\*\*

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

Be it remembered that a recess meeting of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:30 o'clock p.m. on Wednesday, the 2<sup>nd</sup> day of April, 2025, at the Long Beach City Hall Meeting Room, 201 Jeff Davis Avenue, in said City and the same being the time, date and place fixed by order of the Mayor and Board of Aldermen, recessing the meeting from March 18, 2025.

There were present and in attendance on said board and at the meeting the following named persons: Mayor George L. Bass, Aldermen Donald Frazer, Patrick Bennett, Angie Johnson, Timothy McCaffrey, Jr., Mike Brown, Pete L. McGoey, Deputy City Clerk Kini Gonsoulin, and City Attorney Stephen B. Simpson, Esq.

Absent the meeting was Alderman Bernie Parker.

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

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Mayor Bass proclaimed Sunday, April 6, 2025 as Jimmy Dale Johnson Day.

\*\*\*\*\*

Mayor Bass proclaimed Friday, April 4, 2025 as Long Beach High School Cheerleader Day.

\*\*\*\*\*

Alderman Bennett recused himself from the meeting.

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Alderman Brown made motion seconded by Alderman McCaffrey and unanimously carried to suspend the rules and add item #11 Authorize Advertisement for School Board Trustee under New Business.

\*\*\*\*\*

Alderman Bennett returned to the meeting at this time.

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Alderman Frazer made motion seconded by Alderman McGoey and unanimously carried to approve the Regular minutes of the Mayor and Board of Aldermen dated March 19, 2025, as submitted.

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Alderman Frazer made motion seconded by Alderman McCaffrey and unanimously carried to approve the Regular minutes of the Planning & Development Commission dated March 27, 2025, as submitted.

Minutes of April 2, 2025  
Mayor and Board of Aldermen

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Alderman Frazer made motion seconded by Alderman Brown and unanimously carried to approve payment of claims listed in Docket of Claims number 040125.

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Alderman Frazer made motion seconded by Alderman McCaffrey and unanimously carried to approve Donated Leave Request submitted by Officer Haley Butler.

\*\*\*\*\*

Alderman Johnson made motion seconded by Alderman McCaffrey and unanimously carried to approve the following Special Event Application submitted by First Baptist Church for Spring Festival, and waive any applicable fees:



Dr. LaRue Stephens, Senior Pastor  
Rev. Matthew Gaddy, Worship Pastor  
Brenda Davis, Minister of Education

February 27, 2025

The Honorable George L. Bass  
Long Beach City Hall  
201 Jeff Davis Avenue  
Long Beach, MS 39560

Dear Mayor Bass,

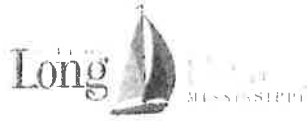
First Baptist Church of Long Beach is respectfully requesting consideration for fees to be waived for the use of our city's Town Green on April 13, 2025, from 12:00 p.m. – 6:00 p.m., for the purpose of hosting a community-wide Spring Festival for families in our city. We are requesting use of the full facilities at the Town Green, from the stage to the shoefly. On Sunday afternoon we will set up family-oriented games and provide gifts to all the children. Members of our church will provide games, music, and puppet shows for attendees to enjoy. The games would be set up on the grass lawn from the shoefly toward the City Library. Arrangements have been secured for use of our City School District property at Town Green with this event. We will police the grounds afterward and place all trash into appropriate containers so that the property is clean when we leave. Our desire is to gift the families of our city with wholesome family-oriented activities where the parents can enjoy time with their children at no cost to the family.

Thank you for your consideration of this request. If you have any questions, please contact me, Dr. LaRue Stephens, at (228) 806-3651.

Sincerely,

Dr. LaRue Stephens

Minutes of April 2, 2025  
Mayor and Board of Aldermen



SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: \_\_\_\_\_ Time: \_\_\_\_\_ By: \_\_\_\_\_

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

SUMMARY OF EVENT

Event Title: Childrens Easter Festival

Please give a brief description of the proposed event:

Family event for Long Beach residents with children's games, give aways, music, free food and water.

Event Day Date (s): Sunday, April 13, 2025 Event Time (s): 2:00 - 4:00 p.m.

Set-Up Date & Time: April 13 @ 12 Noon Tear-Down Date & Time: April 13 @ 5:00 p.m.

Event Location:  Town Green  Downtown  Other – Public Park or Right of Way

Event Location Description: Town Green, from the stage to the shoe fly

Sponsoring Organization's Legal Name: First Baptist Church, Long Beach, MS

Organization Agent: LaRue Stephens

Phone: 228-864-2584 Home: \_\_\_\_\_ Cell: 228-806-3651 During Event

Agent's Address: 10 Citadel Circle Long Beach, MS 39560

Agent's E-mail Address: LaRue@fbc1b.com

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

How many years has this event occurred? 2019, 2021, 2022, 2023, 2024



Minutes of April 2, 2025  
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: None 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

\*Applicant/Event Organizer is responsible for appropriate Vendor permitting through the Long Beach Building Office.

**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

**ATTENDANCE:** What is expected (estimated) attendance for this event? 400-600

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

\*Applicant/Event Organizer is responsible for appropriate Amusement permitting through the Long Beach Building Office.

**RESTROOMS:** Are you planning to provide portable restrooms at the event? YES  NO

If yes, how many? \_\_\_\_\_

**GARBAGE RECEPTABLES:** Are you planning to provide additional garbage cans at the event? YES  NO  If yes, how many? \_\_\_\_\_

As an event organizer, you must consider the availability of restroom facilities and garbage receptacles 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 restroom facilities and garbage receptables in the immediate area of the event venue and then identify the

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

potential need for portable facilities or extra garbage cans. Remember to identify accessible facilities for ADA requirements as well.

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

Use of sound system if possible. Additional trash cans if available.  
We will remove trash and police grounds after the event.

**INSURANCE:** All sponsors of special events must carry liability insurance with minimum coverage of \$1,000,000 (1 million). An event sponsor must provide a valid certificate of insurance naming the City of Long Beach as an additional insured party on the policy.

**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 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.

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.

March 3 2025

Date



Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION at least ninety (90) days before the first day of the event to: City of Long Beach \*Mayor's Office\* 201 Jeff Davis Ave. \* P.O. Box 929 Long Beach, MS 39560**

Minutes of April 2, 2025  
Mayor and Board of Aldermen

Event Title: First Baptist Children's Easter 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 departments has been met.

Police Dept: W Recommended Approval: YES NO Est. Economic Impact: \$ 9

Fire Dept: gsc Recommended Approval: YES NO Est. Economic Impact: \$ 0

Public Works: MG Recommended Approval: YES NO Est. Economic Impact: \$ \_\_\_\_\_

Traffic Eng: \_\_\_\_\_ Recommended Approval: YES NO Est. Economic Impact: \$ \_\_\_\_\_

Parks/Rec: Rif Recommended Approval: YES NO Est. Economic Impact: \$ 0

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: \_\_\_\_\_

Minutes of April 2, 2025  
Mayor and Board of Aldermen



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/27/2025

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).

<b>PRODUCER</b> Perrett Insurance Agency, LLC 162 Summer Pine Drive Florence MS 39073	<b>CONTACT NAME</b> Jason Perrett <b>PHONE (A/C, No, Ext)</b> 601-372-8094 <b>FAX (A/C, No)</b> 888-556-8432 <b>E-MAIL ADDRESS:</b> jperrett@comcast.net
<b>INSURED</b> Long Beach First Baptist Church PO Box 338 Long Beach MS 39560	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> GuideOne Insurance Company NAIC # 15032 <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b>


**COVERAGES**      **CERTIFICATE NUMBER:**      **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	ADD'L SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <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		00-1265-410	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
	<b>AUTOMOBILE LIABILITY</b> <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) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**

Easter Festival on April 13th, 2025 at Long Beach Town Green

<b>CERTIFICATE HOLDER</b>  The City of Long Beach Mississippi  Long Beach MS	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> 
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Minutes of April 2, 2025  
Mayor and Board of Aldermen

CITY OF LONG BEACH  
PARKS AND RECREATION DEPARTMENT  
APPLICATION FOR PERMIT *Bob Paul*  
*228.669.7601*

TOWN GREEN

Group / Individual Name (Permit tee):

First Baptist Church

Telephone Number: 228.864.2584 Home 228.806.3651 Work Cell

Street Address: 300 North Cleveland Avenue

City Long Beach State MS Zip 39560

Type of Event: Childrens Easter Festival

Start Time: 12:00 Noon

Closing Time: 6:00 p.m.

It is agreed between the City of Long Beach and the permit fee that the named facility is reserved on  
Sunday, April 13, 2025  
(Date)

The person(s) requesting this permit

1. Agrees to personally accept responsibility for any damage done to the facility, grounds or equipment by persons in his/her group during the reserved period of time, and will hold the City of Long Beach harmless of any damage done to permit tee or permit tee's equipment.
2. Agrees to maintain order and control over persons in the group.
3. Agrees to abide by all policies and procedures of the City of Long Beach, the Long Beach Parks and Recreation Department as directed by the contents of the Town Green policy statement.
4. Understands that failure to comply with all the terms of the aforementioned policy as well as any violation of federal, state, or municipal law in conjunction with the use of this facility will result in the cancellation of the privilege of using this facility and will jeopardize any future permit grants for this or any other facility. I hereby agree that I have read and understand the regulations and policies governing the use of the Long Beach Town Green, including the deck area and shoo-fly.

Signature *J. Paul Stephens*

Date: March 3 2025

Rental Fee \$ \_\_\_\_\_ Receipt # \_\_\_\_\_ Date \_\_\_\_\_

Deposit Fee \$ \_\_\_\_\_ Receipt # \_\_\_\_\_ Date \_\_\_\_\_

Clean-up Fee \$ \_\_\_\_\_ Receipt # \_\_\_\_\_ Date \_\_\_\_\_

PLEASE REVIEW THE POLICY AND RETAIN FOR YOUR RECORDS

Minutes of April 2, 2025  
Mayor and Board of Aldermen

STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
SECOND JUDICIAL DISTRICT

**RELEASE AND IDNEMNITY**

WHEREFORE, for and in consideration of the use of the ground of the City of Long Beach, Town Green and structures erected upon it owned by the City of Long Beach, Mississippi, and located at 115 East 3<sup>rd</sup> Street, 1<sup>st</sup> We, First Baptist Church, do hereby release, acquit and forever discharge the City of Long Beach, Mississippi, and all of its respective agents, servants, employees, elected and non-elected officials, successors, predecessors, insurers, attorneys, and any and all other legal entities and persons, of and from any and all claims, demands, actions, damages, liability, or legal recourse of any type, and expenses (including attorneys' fees) in connection with or arising from or out of my use of the Town Green.

**WIHEREFORE, PREMISES CONSIDERED:**

The undersigned further agrees that he/she shall indemnify and hold harmless the City against and from all claims, demands, actions, rights of action, liabilities, losses, judgments, costs, expenses, and attorney fees which shall or may rise by virtue of anything done or omitted to be done by us, including through or by its agents, employees, or other representatives, arising out of, claimed on account of, or in any manner predicated upon the use of the above mentioned property. The undersigned further agrees to protect and save and keep the City harmless and indemnify the City against and from any and all claims, demands, actions, liabilities, judgments, losses, costs, damages or expenses (including attorneys' fees) arising out of, claimed on account of, or in any manner predicated upon any accident or other occurrence arising from the use of the above mentioned property causing injury to person(s) (including death) or property to whomsoever or whatever in law and equity.

Furthermore, as part of the consideration for using the abovementioned property, the undersigned agree to assume full responsibility and liability for any and all risk of loss by theft, vandalism, destruction, or otherwise, of any and all items of personal property belonging to the organization, group or members thereof while in and about said facility, regardless of whether or not said loss relates to, or arises out of, the use of said facility and, in addition, said organization or group agrees to indemnify and hold the City of Long Beach, its agents and servants, and employees harmless from and against all claims and expenses for same, including attorneys fees.

This, the 3 day of March, 2025.  
Authorized Signature [Signature]  
Witness [Signature]

**Minutes of April 2, 2025**  
**Mayor and Board of Aldermen**

**LONG BEACH TOWN GREEN RULES AND REGULATIONS**

The Town Green is owned and operated by the City of Long Beach and administered by the Department of Parks and Recreation. All groups wishing to book the facility are considered on first come, first serve basis. The City of Long Beach reserves the right to provide activities on those dates deemed appropriate in carrying out its program(s).

Permission to use the Town Green does not include the closing of the Town Green to the general public. When renting the shoo-fly area the permit tee agrees not to restrict the public from entering the grounds or the parking lot connected to the Town Green.

Tables and chairs are NOT provided at this facility. Arrangements for the rental of these items are the responsibility of the permit tee. However, the City does rent their stage and bleacher area. You can get the rental fees for those areas by contacting the Parks and Recreation Department.

Gambling will not be permitted on the Town Green or in any of the buildings at this location and failure to comply with this policy shall be grounds for cancellation of the permit.

The selling or consumption of alcoholic beverages on the Town Green is NOT ALLOWED without written consent for the City of Long Beach Parks and Recreation Department. Requests must be presented in writing and will be considered on an individual basis.

NO GLASS BOTTLES OR OTHER GLASS CONTAINERS are allowed on the Town Green area without the approval of the Parks and Recreation Department.


The permit tee is responsible for the cleaning of the grounds following his/her activity. Failure to clean the area may result in forfeiture of the deposit, and/or the denial of any future use of this facility by their person(s) or group.

All functions must be concluded and the premises emptied no later than midnight. Any deviation from this policy will have to be approved by the Parks and Recreation Department.

There will be no nailing, screwing or tying of any type to the Gazebo's and Shoo-fly structures; this includes the trees on the grounds. Some exceptions can be made but only with prior consent from The City of Long Beach.

Any special requests must be submitted in writing and approved by the City of Long Beach Parks and Recreation Department.

No vehicles are allowed on the grounds without approval from Director or Assistant Director of Parks and Recreation.

Initial 

~ 3 ~

Minutes of April 2, 2025  
Mayor and Board of Aldermen

**FEES:**

**Deposit Fee** – A deposit of \$100.00 must be paid when your contract is signed, this will also secure your event date. **Deposit for festivals is \$300.00**

**Rental Fees** - \$150.00 per day for the stage and bleacher areas, \$50.00 per day for each gazebo, & \$50.00 per day for the shoo-fly area. **Festival rental is \$400.00 this fee must be paid 1 month prior to the event date.**

**Clean-up Fee** - \$200.00 for events - **\$300.00 for festivals**, this fee is refundable. You are responsible for cleaning up after your event/festivals, if you fail to do so your cleanup fee will not be refunded to you. The property will be inspected at the end of your event/festival.

**Non-Profit Group Fee-** To be considered for the reduced rate you must provide The City of Long Beach with a copy of the organizations 501 C-3 tax status form that is filed with the Secretary of State in Jackson, MS. If you do qualify for the discounted rate it will reduce it by half.

**Security Personnel** - \$25.00 per hour with a 4 hours minimum. The requirement for security personnel will be handled on a case by case basis. This will be handled by a City of Long Beach Police Department representative and will be dependent on the type of event and estimated attendance. You will need to contact the City of Long Beach Police Department to make those arrangements.

★ **Refunds** – All refund will be processed the day after your event and inspection. As long as there is no damage your refund will be mailed out to you and could take 3-5 weeks for you to receive.

★ **Cancellation Policies:** should the permit tee cancel his/her event with the Parks and Recreation Department prior to 60 days of their scheduled event, 100% of the deposit will be refunded. Any cancellation within 60 days their deposit will be forfeited. If a warning or watch for a hurricane is present, then the renter would be refunded full rent and deposit. Any other exception (weather conditions) will be on a case by case basis.

Initial 

~ 4 ~

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Alderman Brown made motion seconded by Alderman McCaffrey and unanimously carried to approve the following Special Event Application submitted by Monica Morel for The Farmers Market at Long Beach:



**Minutes of April 2, 2025  
Mayor and Board of Aldermen**



**SPECIAL EVENT APPLICATION**

Date Received By Clerk's Office: 3/7/25 Time: \_\_\_\_\_ 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 Mayor at least 90 calendar days before the first day of the event.

**SUMMARY OF EVENT**

Event Title: The Farmers Market at Long Beach

Please give a brief description of the proposed event:

Saturday market, weekly, year-round, farmer, grower, producer based w/ occasional Arts

Event Day Date (s): Saturdays Event Time (s): 8<sup>Am</sup>-12<sup>Pm</sup>

Set-Up Date & Time: 6:30 Am Tear-Down Date & Time: 1 Pm

Event Location:  Town Green  Downtown  Other - Public Park or Right of Way

Event Location Description: South side

Sponsoring Organization's Legal Name: The Farmers Market at Long Beach

Organization Agent: Monica Morel (Market Manager)

Cell: 985-710-3946 Home: \_\_\_\_\_ Cell: \_\_\_\_\_ During Event

Agent's Address: 1131 Annar Street, Waveland

Agent's E-mail Address: fm@longbeach@gmail.com

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

How many years has this event occurred? 8 years, every Saturday

Adopted by MBGA 08/19/24



Minutes of April 2, 2025  
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

\*Applicant/Event Organizer is responsible for appropriate Vendor permitting through the Long Beach Building Office. *Farmers market - we get permits*

**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

**ATTENDANCE:** What is expected (estimated) attendance for this event? \_\_\_\_\_

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

\*Applicant/Event Organizer is responsible for appropriate Amusement permitting through the Long Beach Building Office.

**RESTROOMS:** Are you planning to provide portable restrooms at the event? YES  NO

If yes, how many? \_\_\_\_\_

**GARBAGE RECEPTABLES:** Are you planning to provide additional garbage cans at the event? YES  NO  If yes, how many? \_\_\_\_\_

As an event organizer, you must consider the availability of restroom facilities and garbage receptacles 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 restroom facilities and garbage receptables in the immediate area of the event venue and then identify the

Adopted by MBCA 03/19/24

Minutes of April 2, 2025  
Mayor and Board of Aldermen

potential need for portable facilities or extra garbage cans. Remember to identify accessible facilities for ADA requirements as well.

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

**INSURANCE:** All sponsors of special events must carry liability insurance with minimum coverage of \$1,000,000 (1 million). An event sponsor must provide a valid certificate of insurance naming the City of Long beach as an additional insured party on the policy.

**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 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.

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.

3-10-25                      Monica Morel  
Date                                      Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION** at least ninety (90) days before the first day of the event to: City of Long Beach \*Mayor's Office\* 201 Jeff Davis Ave. \* P.O. Box 929 Long Beach, MS 39560

Adopted by MSQA 03/19/24

Minutes of April 2, 2025  
Mayor and Board of Aldermen

Event Title: Farmer's Market (weekly)

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 departments has been met.

Police Dept: [Signature] Recommended Approval: YES NO Est. Economic Impact: \$ 0

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

Public Works: [Signature] Recommended Approval: YES NO Est. Economic Impact: \$ 0

Traffic Eng: \_\_\_\_\_ Recommended Approval: YES NO Est. Economic Impact: \$ \_\_\_\_\_

Parks/Rec: [Signature] Recommended Approval: YES NO Est. Economic Impact: \$ 0

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: \_\_\_\_\_

Adopted by MBOA 03/19/24

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Minutes of April 2, 2025  
Mayor and Board of Aldermen

Alderman Johnson made motion seconded by Alderman McCaffrey and unanimously carried to approve the following Special Event Application submitted by Long Beach Main Street for Long Beach Ball Drop:



**SPECIAL EVENT APPLICATION**

Date Received By Clerk's Office: 2/27 Time: \_\_\_\_\_ 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 Mayor at least 90 calendar days before the first day of the event.

**SUMMARY OF EVENT**

Event Title: Long Beach Ball Drop

Please give a brief description of the proposed event:

New Year's Day ball drop in downtown Long Beach with live music block party

Event Day Date (s): 12/31/25 & 1/1/26 Event Time (s): 7pm - 1am

Set-Up Date & Time: 12/31/25 5pm Tear-Down Date & Time: 1/1/26 1am

Event Location:  Town Green  Downtown  Other - Public Park or Right of Way

Event Location Description: block party on 5<sup>th</sup> Street

Sponsoring Organization's Legal Name: Long Beach Main Street

Organization Agent: Courtney Cuenca

Phone: \_\_\_\_\_ Home: \_\_\_\_\_ Cell: 297-2191 During Event

Agent's Address: 201 Jeff Davis Ave

Agent's E-mail Address: lbmsmainstreet@gmail.com

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

How many years has this event occurred?  1  2  3  4  5  6  7  8  9  10

# Minutes of April 2, 2025 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: 12/31/25 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

\*Applicant/Event Organizer is responsible for appropriate Vendor permitting through the Long Beach Building Office.

**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

**ATTENDANCE:** What is expected (estimated) attendance for this event? 100

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

\*Applicant/Event Organizer is responsible for appropriate Amusement permitting through the Long Beach Building Office.

**RESTROOMS:** Are you planning to provide portable restrooms at the event? YES  NO

If yes, how many? \_\_\_\_\_

**GARBAGE RECEPTABLES:** Are you planning to provide additional garbage cans at the event? YES  NO  If yes, how many? \_\_\_\_\_

As an event organizer, you must consider the availability of restroom facilities and garbage receptacles 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 restroom facilities and garbage receptables in the immediate area of the event venue and then identify the

Minutes of April 2, 2025  
Mayor and Board of Aldermen

potential need for portable facilities or extra garbage cans. Remember to identify accessible facilities for ADA requirements as well.

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

extra trash cans, police assistance road closures,  
stage

**INSURANCE:** All sponsors of special events must carry liability insurance with minimum coverage of \$1,000,000 (1 million). An event sponsor must provide a valid certificate of insurance naming the City of Long beach as an additional insured party on the policy.

**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 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.

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.

2/4/25  
Date

[Signature]  
Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION at least ninety (90) days before the first day of the event to: City of Long Beach \*Mayor's Office\* 201 Jeff Davis Ave. \* P.O. Box 929 Long Beach, MS 39560**

Minutes of April 2, 2025  
Mayor and Board of Aldermen

Event Title: Long Beach Ball Drop

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 departments has been met.

Police Dept: [initials] Recommended Approval: YES NO Est. Economic Impact: \$ ??

Fire Dept: [initials] Recommended Approval: YES NO Est. Economic Impact: \$ 0

Public Works: [initials] Recommended Approval: YES NO Est. Economic Impact: \$     

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

Parks/Rec: [initials] Recommended Approval: YES NO Est. Economic Impact: \$ 0

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: \_\_\_\_\_

\*\*\*\*\*



**Minutes of April 2, 2025**  
**Mayor and Board of Aldermen**

Alderman Brown made motion seconded by Alderman Johnson and unanimously carried to approve the following Resolution requesting assistance from Harrison County to stripe the Senior/Recreation Center parking lot:

There came on for consideration at a duly constituted meeting of the Board of Aldermen and Mayor of the City of Long Beach held on the 2<sup>nd</sup> day of April, 2025, the following Resolution, which was reduced to writing and presented in advance of the meeting for reading and examination:

RESOLUTION SEEKING THE ASSISTANCE OF THE HARRISON COUNTY  
BOARD OF SUPERVISORS IN THE STRIPING OF THE SENIOR CENTER  
PARKING LOT LOCATED AT 20257 DAUGHERTY ROAD, LONG BEACH, MS

**WHEREAS**, the City of Long Beach and the Board of Supervisors of Harrison County, Mississippi have heretofore entered into an Interlocal Agreement to allow and provide for the exchange of services and the provision of assistance between them on behalf of the citizens of Long Beach and Harrison County; and

**WHEREAS**, from time to time and on occasion the City has sought the assistance of Harrison County in use of County equipment or facilities, or in paving roads, public parking lots and other public areas in need of repair, and the Harrison County Board of Supervisors has generously responded and complied whenever possible with such requests; and

**WHEREAS**, the City of Long Beach is without sufficient resources and proper equipment to stripe the Senior Citizen Parking Lot, located at 20257 Daugherty Road, Long Beach, MS as such is necessary and desirable for municipal purposes; and

**WHEREAS**, the City of Long Beach hereby seeks the assistance of the Harrison County Board of Supervisors by requesting the Board of Supervisors assist the City of Long Beach in striping the parking lot at the Senior Citizen Center, 20257 Daugherty Road for the benefit, protection, health and safety of all citizens of Harrison County.

**NOW, THEREFORE**, be it resolved by the Board of Aldermen of the City of Long Beach that the Harrison County Board of Supervisors be, and same hereby are requested to provide such assistance as may be available to the City of Long Beach and the citizens of Harrison County by assisting the City in the striping of the Senior Citizen Parking Lot, 20257 Daugherty Road.

**BE IT FURTHER RESOLVED**, by the Mayor and Board of Aldermen of the City of Long Beach that we express our appreciation to Supervisor Marlin Ladner and the entire Harrison County Board of Supervisors for any assistance it is able to provide in this request.

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

The above and foregoing Resolution having been introduced in writing, was first read and considered section by section and then as a whole. This question being put to a roll call vote by the Mayor, the result was as follows:

Alderman Patrick Bennett	voted	Aye
Alderman Timothy McCaffrey, Jr.	voted	Aye
Alderman Angie Johnson	voted	Aye
Alderman Bernie Parker	voted	Absent, not voting
Alderman Mike Brown	voted	Aye
Alderman Pete McGoey	voted	Aye
Alderman Donald Frazer	voted	Aye

The question having received the Affirmative vote of all of the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this 2<sup>nd</sup> day of April, 2025.

APPROVED:



George L. Bass, Mayor

ATTEST:



Stacey Dahl, City Clerk

\*\*\*\*\*

Alderman McCaffrey made motion seconded by Alderman Johnson and unanimously carried to authorize advertisement for RFP Disaster Pre-Position Contracts for Debris Roadway Clearing (The Push), Debris Removal Services, Debris Removal Monitoring Services and Program Management Services.

\*\*\*\*\*

Valentine Drainage Easement was removed from the agenda.


\*\*\*\*\*

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

There came on for discussion Communication whereupon Alderman McCaffrey expressed concern with the Aldermen not being notified when projects are paused or changed. No action was taken.

\*\*\*\*\*

Alderman Brown made motion seconded by Alderman Johnson and unanimously carried to approve the following contract with Sparklight for internet service at the Senior/Recreation Center and authorize the Mayor to execute same:

		<b>Business Service Agreement</b>	
		Date: 3/3/2025, 9:32 AM	
<b>Sparklight Business Account Rep:</b>	Jeffrey Harris	<b>Sparklight System Address:</b>	
<b>Phone Number:</b>	(228)-280-9055	210 E Earll Drive	
<b>Fax Number:</b>		Phoenix, AZ 85012	
<b>Customer Information</b>		<b>Authorized Customer Representative</b>	
<b>Company Name:</b>	City Of LB Senior Center	<b>Full Name:</b>	Nicole Guillot
<b>Street Address:</b>	20257 Daughtery Rd	<b>Billing Telephone:</b>	2288631556
<b>City/State/Zip:</b>	Long beach, MS, 39560	<b>Fax:</b>	
<b>Billing Address:</b>	ATTN City Of LB PO Box 929	<b>Contact Number:</b>	2288631556
<b>City/State/Zip:</b>	Long beach, MS 39560	<b>Email:</b>	nicole@cityoflongbeachms.com
<b>Sparklight Account#</b>			

<b>Term (in months)</b>	<b>Installation Charges (may include construction)</b>	<b>Total (taxes and fees not included)</b>
12	\$0.00	\$88.63

**Service**

<b>Service Description</b>	<b>Quantity</b>	<b>Monthly Fee</b>
Business Internet 150	1	\$62.69
1 Static IP	1	\$14.95

**Equipment**

<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Fee</b>
Modem Lease	1	\$10.99	\$10.99

**Agreement**

THE SERVICE CHARGES AND FEES TOTAL \$88.63 PER MONTH FOR THE DURATION OF THE INITIAL TERM AND MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED. ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITTED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at <https://business.sparklight.com/legal/general-terms>, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services

Minutes of April 2, 2025  
Mayor and Board of Aldermen

Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.



Customer Authorized Signature

George L. Bass  
Name (Print)

4/2/25  
Date

\*\*\*\*\*



**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

Alderman McCaffrey made motion seconded by Alderman Johnson and unanimously carried to approve the following contract with Sparklight for internet service at Public Works and authorize the Mayor to execute same:

		<b>Business Service Agreement</b>	
		Date: 3/3/2025, 9:43 AM	
<b>Sparklight Business Account Rep:</b>	Jeffrey Harris	<b>Sparklight System Address:</b>	
<b>Phone Number:</b>	(228)-280-9055	210 E Earll Drive	
<b>Fax Number:</b>		Phoenix, AZ 85012	
<b>Customer Information</b>		<b>Authorized Customer Representative</b>	
<b>Company Name:</b>	City of Long Beach Kohler	<b>Full Name:</b>	Nicole Guillot
<b>Street Address:</b>	400 KOHLER ST	<b>Billing Telephone:</b>	2288657844
<b>City/State/Zip:</b>	LONG BEACH, MS, 39560-4573	<b>Fax:</b>	
<b>Billing Address:</b>		<b>Contact Number:</b>	2288631556
<b>City/State/Zip:</b>	Long Beach, MS 39560	<b>Email:</b>	nicole@cityoflongbeachms.com
<b>Sparklight Account#</b>	121197891		

<b>Term (in months)</b>	<b>Installation Charges (may include construction)</b>	<b>Total (taxes and fees not included)</b>
12	\$0.00	\$112.33

**Service**

<b>Service Description</b>	<b>Quantity</b>	<b>Monthly Fee</b>
Business Internet 150	1	\$59.39
1 Static IP	1	\$14.95

**Telephone Line**

<b>Description</b>	<b>Type</b>	<b>Telephone #</b>	<b>Voicemail</b>	<b>Monthly Fee</b>
Basic Fax/Credit Card Phone Line 1	Native		N	\$27.00

**Equipment**

<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Fee</b>
Modem Lease	1	\$10.99	\$10.99

**Agreement**

THE SERVICE CHARGES AND FEES TOTAL \$112.33 PER MONTH FOR THE DURATION OF THE INITIAL TERM AND MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED. ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITTED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at <https://business.sparklight.com/legal/general-terms>, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE

Minutes of April 2, 2025  
Mayor and Board of Aldermen

PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.



Customer Authorized Signature

George L. Bass

Name (Print)

4/2/25

Date

\*\*\*\*\*

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

Alderman Johnson made motion seconded by Alderman McCaffrey and unanimously carried to ratify the following e-mail vote taken, on March 28, 2025 to authorize a survey for Valentine Drive:

**Kini Gonsoulin**

---

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 28, 2025 12:15 PM  
**To:** Kini Gonsoulin  
**Subject:** FW: FW: Valentine Dr. survey

**From:** Angie Johnson <ward3alderman20@gmail.com>  
**Sent:** Friday, March 28, 2025 9:30 AM  
**To:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Cc:** BERNIE D. PARKER <BD.PARKER09@gmail.com>; DONALD FRAZER <CTEDF2017@gmail.com>; MAYOR GEORGE BASS <MAYOR@cityoflongbeachms.com>; MIKE BROWN <mbrownward5@yahoo.com>; PATRICK BENNETT <PBENNETT1022@yahoo.com>; PETER L. MCGOEY <PLMWARD6ALDERMAN@gmail.com>; Simpson, Stephen B. <stephen.simpson@courts.ms.gov>; TIMOTHY MCCAFFREY <TIMOTHYGMCCAFFREY@gmail.com>  
**Subject:** Re: FW: Valentine Dr. survey

Where will the money come from? It needs to be done.

On Thu, Mar 27, 2025 at 2:45 PM Stacey Dahl <stacey@cityoflongbeachms.com> wrote:

Please reply to me your approval/disapproval for authorization to proceed with this work, as described below.

Thank you,

Stacey Dahl

City Clerk

P.O. Box 929

Long Beach, MS 39560

[cityclerk@cityoflongbeachms.com](mailto:cityclerk@cityoflongbeachms.com)

(228) 863-1556

Fax: (228) 865-0822

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**



**From:** David Ball <[david@overstreeteng.com](mailto:david@overstreeteng.com)>  
**Sent:** Thursday, March 27, 2025 2:33 PM  
**To:** [stacey@cityoflongbeachms.com](mailto:stacey@cityoflongbeachms.com)  
**Cc:** Tyler Yarbrough <[tyler.y@overstreeteng.com](mailto:tyler.y@overstreeteng.com)>  
**Subject:** Valentine Dr. survey

The Mayor has requested that we send the below to the Aldermen for their consideration with a request to authorize us to proceed with this work.

Per discussion at the previous meeting and per the Mayor's direction, we have estimated a cost of \$4500 to perform a property survey on the east side of Valentine Dr., according to the rough exhibit attached hereto. The impacted lots will be #108-124 (only the even number addressed lots on the east side of the road), representing a length of roughly 605 feet. There is a 20' drainage easement platted on those lots which will also be staked out by the surveyor to allow easy identification of the allowable work area.

Once the survey is completed, we will work with the Building Office to identify the trees located in or near the drainage easement. It would be our recommendation with the Mayor to remove all nuisance & invasive tree species within the City's drainage easement. Where possible, any other trees will be protected from damage, meaning the drainage improvements will be designed to minimize those impacts.



**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

**Kini Gonsoulin**

---

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 28, 2025 12:15 PM  
**To:** Kini Gonsoulin  
**Subject:** FW: Valentine Dr. survey

**From:** BERNIE PARKER <bd.parker09@gmail.com>  
**Sent:** Thursday, March 27, 2025 6:50 PM  
**To:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Subject:** Re: Valentine Dr. survey

Approve  
 Sent from my iPhone

On Mar 27, 2025, at 2:45 PM, Stacey Dahl <stacey@cityoflongbeachms.com> wrote:

Please reply to me your approval/disapproval for authorization to proceed with this work, as described below.

Thank you,

Stacey Dahl  
 City Clerk  
 P.O. Box 929  
 Long Beach, MS 39560  
[cityclerk@cityoflongbeachms.com](mailto:cityclerk@cityoflongbeachms.com)  
 (228) 863-1556  
 Fax: (228) 865-0822  
 <image002.png>

**From:** David Ball <david@overstreeteng.com>  
**Sent:** Thursday, March 27, 2025 2:33 PM  
**To:** [stacey@cityoflongbeachms.com](mailto:stacey@cityoflongbeachms.com)  
**Cc:** Tyler Yarbrough <tyler.y@overstreeteng.com>  
**Subject:** Valentine Dr. survey

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**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

**Kini Gonsoulin**

---

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 28, 2025 12:15 PM  
**To:** Kini Gonsoulin  
**Subject:** FW: Valentine Dr. survey

**From:** Pete Mcgoey <plmward6alderman@gmail.com>  
**Sent:** Thursday, March 27, 2025 5:28 PM  
**To:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Subject:** Re: Valentine Dr. survey

In favor of proceeding  
 Pete  
 Sent from my iPhone

On Mar 27, 2025, at 2:45 PM, Stacey Dahl <[stacey@cityoflongbeachms.com](mailto:stacey@cityoflongbeachms.com)> wrote:

Please reply to me your approval/disapproval for authorization to proceed with this work, as described below.

Thank you,

Stacey Dahl  
 City Clerk  
 P.O. Box 929  
 Long Beach, MS 39560  
[cityclerk@cityoflongbeachms.com](mailto:cityclerk@cityoflongbeachms.com)  
 (228) 863-1556  
 Fax: (228) 865-0822  
 <image002.png>

**From:** David Ball <[david@overstreeteng.com](mailto:david@overstreeteng.com)>  
**Sent:** Thursday, March 27, 2025 2:33 PM  
**To:** [stacey@cityoflongbeachms.com](mailto:stacey@cityoflongbeachms.com)  
**Cc:** Tyler Yarbrough <[tyler.y@overstreeteng.com](mailto:tyler.y@overstreeteng.com)>  
**Subject:** Valentine Dr. survey

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Minutes of April 2, 2025  
Mayor and Board of Aldermen

**Kini Gonsoulin**

---

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 28, 2025 12:15 PM  
**To:** Kini Gonsoulin  
**Subject:** FW: Valentine Dr. survey

**From:** Timothy McCaffrey <timothymccaffrey@gmail.com>  
**Sent:** Thursday, March 27, 2025 4:28 PM  
**To:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Subject:** Re: FW: Valentine Dr. survey

I approve

Best,

Timothy McCaffrey Jr

On Thu, Mar 27, 2025 at 2:45 PM Stacey Dahl <stacey@cityoflongbeachms.com> wrote:

Please reply to me your approval/disapproval for authorization to proceed with this work, as described below.

Thank you,

Stacey Dahl

City Clerk

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Fax: (228) 865-0822

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**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

Alderman Brown made motion seconded by Alderman McGoey and unanimously carried to ratify the following e-mail vote taken, on March 28, 2025 to authorize an additional day for Jeepin the Coast:

**Kini Gonsoulin**

---

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 28, 2025 12:18 PM  
**To:** Kini Gonsoulin  
**Subject:** FW: JEEPIN THE COAST ADDITIONAL DAY

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 21, 2025 12:08 PM  
**To:** 'courtney.cuevas@cityoflongbeachms.com' <courtney.cuevas@cityoflongbeachms.com>  
**Subject:** FW: JEEPIN THE COAST ADDITIONAL DAY

Rec'd four 4) approvals. Good to go!

**From:** Timothy McCaffrey <timothygmccaffrey@gmail.com>  
**Sent:** Friday, March 21, 2025 10:28 AM  
**To:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Subject:** Re: JEEPIN THE COAST ADDITIONAL DAY

I vote to approve.

Best,

Timothy McCaffrey Jr

On Fri, Mar 21, 2025 at 10:16 AM Stacey Dahl <stacey@cityoflongbeachms.com> wrote:

Hi,

The Board discussed a request presented at the last meeting regarding an additional day of Jeepin the Coast which will be their "kick-off".

The Mayor discussed this request with Chief Seal, who determined the extra day would require an additional five (5) police officers and a total of approximately \$1100.00 in overtime pay.

Jeepin is in a time crunch as they are finalizing their schedule of events and media coverage.

1



**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

Please reply to this email your approval/disapproval of the additional day with costs associated.

Thank you,

Stacey Dahl

City Clerk

P.O. Box 929

Long Beach, MS 39560

[cityclerk@cityoflongbeachms.com](mailto:cityclerk@cityoflongbeachms.com)

(228) 863-1556

Fax: (228) 865-0822



**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

**Kini Gonsoulin**

---

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 28, 2025 12:20 PM  
**To:** Kini Gonsoulin  
**Subject:** FW: JEEPIN THE COAST ADDITIONAL DAY

**From:** Pete Mcgoey <plmward6alderman@gmail.com>  
**Sent:** Friday, March 21, 2025 11:56 AM  
**To:** Mike Brown <mbrownward5@yahoo.com>  
**Cc:** Donald Frazer <CTEDF2017@gmail.com>; Stacey Dahl <stacey@cityoflongbeachms.com>; ANGELA ANGIE JOHNSON <WARD3ALDERMAN20@gmail.com>; BERNIE D. PARKER <BD.PARKER09@gmail.com>; MAYOR GEORGE BASS <MAYOR@cityoflongbeachms.com>; PATRICK BENNETT <PBENNETT1022@yahoo.com>; Stephen B. Simpson <stephen.simpson@courts.ms.gov>; TIMOTHY MCCAFFREY <TIMOTHYGMCCAFFREY@gmail.com>; courtney.cuevas@cityoflongbeachms.com; BILLY SEAL <CHIEF@longbeachms.gov>  
**Subject:** Re: JEEPIN THE COAST ADDITIONAL DAY

Approve  
 Pete  
 Sent from my iPhone

On Mar 21, 2025, at 11:12 AM, Mike Brown <mbrownward5@yahoo.com> wrote:

Approve

[Sent from Yahoo Mail for iPhone](#)

On Friday, March 21, 2025, 10:30 AM, Donald Frazer <ctedf2017@gmail.com> wrote:

I am in favor of paying the overtime due to the revenue that it will bring in  
 Sent from my iPhone

On Mar 21, 2025, at 10:16 AM, Stacey Dahl  
 <stacey@cityoflongbeachms.com> wrote:

Hi,

The Board discussed a request presented at the last meeting regarding an additional day of Jeepin the Coast which will be their "kick-off".

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

**Kini Gonsoulin**

---

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 28, 2025 12:20 PM  
**To:** Kini Gonsoulin  
**Subject:** FW: JEEPIN THE COAST ADDITIONAL DAY

**From:** Mike Brown <mbrownward5@yahoo.com>  
**Sent:** Friday, March 21, 2025 11:12 AM  
**To:** Donald Frazer <ctedf2017@gmail.com>; Stacey Dahl <stacey@cityoflongbeachms.com>  
**Cc:** ANGELA ANGIE JOHNSON <WARD3ALDERMAN20@gmail.com>; BERNIE D. PARKER <BD.PARKER09@gmail.com>; MAYOR GEORGE BASS <MAYOR@cityoflongbeachms.com>; PATRICK BENNETT <PBENNETT1022@yahoo.com>; PETER L. MCGOEY <PLMWARD6ALDERMAN@gmail.com>; Stephen B. Simpson <stephen.simpson@courts.ms.gov>; TIMOTHY MCCAFFREY <TIMOTHYGMCCAFFREY@gmail.com>; courtney.cuevas@cityoflongbeachms.com; BILLY SEAL <CHIEF@longbeachms.gov>  
**Subject:** Re: JEEPIN THE COAST ADDITIONAL DAY

Approve

Sent from Yahoo Mail for iPhone

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I am in favor of paying the overtime due to the revenue that it will bring in  
 Sent from my iPhone

On Mar 21, 2025, at 10:16 AM, Stacey Dahl  
 <stacey@cityoflongbeachms.com> wrote:

Hi,

The Board discussed a request presented at the last meeting regarding an additional day of Jeepin the Coast which will be their "kick-off".

The Mayor discussed this request with Chief Seal, who determined the extra day would require an additional five (5) police officers and a total of approximately \$1100.00 in overtime pay.

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

**Kini Gonsoulin**

---

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 28, 2025 12:20 PM  
**To:** Kini Gonsoulin  
**Subject:** FW: JEEPIN THE COAST ADDITIONAL DAY

**From:** Donald Frazer <ctedf2017@gmail.com>  
**Sent:** Friday, March 21, 2025 10:31 AM  
**To:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Cc:** ANGELA ANGIE JOHNSON <WARD3ALDERMAN20@gmail.com>; BERNIE D. PARKER <BD.PARKER09@gmail.com>; MAYOR GEORGE BASS <MAYOR@cityoflongbeachms.com>; MIKE BROWN <mbrownward5@yahoo.com>; PATRICK BENNETT <PBENNETT1022@yahoo.com>; PETER L. MCGOEY <PLMWARD6ALDERMAN@gmail.com>; Stephen B. Simpson <stephen.simpson@courts.ms.gov>; TIMOTHY MCCAFFREY <TIMOTHYGMCCAFFREY@gmail.com>; courtney.cuevas@cityoflongbeachms.com; BILLY SEAL <CHIEF@longbeachms.gov>  
**Subject:** Re: JEEPIN THE COAST ADDITIONAL DAY

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Hi,

The Board discussed a request presented at the last meeting regarding an additional day of Jeepin the Coast which will be their "kick-off".

The Mayor discussed this request with Chief Seal, who determined the extra day would require an additional five (5) police officers and a total of approximately \$1100.00 in overtime pay.

Jeepin is in a time crunch as they are finalizing their schedule of events and media coverage.

Please reply to this email your approval/disapproval of the additional day with costs associated.

Thank you,

Stacey Dahl  
 City Clerk  
 P.O. Box 929  
 Long Beach, MS 39560  
[cityclerk@cityoflongbeachms.com](mailto:cityclerk@cityoflongbeachms.com)



# Minutes of April 2, 2025 Mayor and Board of Aldermen

**Kini Gonsoulin**

---

**From:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Sent:** Friday, March 28, 2025 12:20 PM  
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**Subject:** FW: JEEPIN THE COAST ADDITIONAL DAY

**From:** Timothy McCaffrey <timothygmccaffrey@gmail.com>  
**Sent:** Friday, March 21, 2025 10:28 AM  
**To:** Stacey Dahl <stacey@cityoflongbeachms.com>  
**Subject:** Re: JEEPIN THE COAST ADDITIONAL DAY

I vote to approve.

Best,

Timothy McCaffrey Jr

On Fri, Mar 21, 2025 at 10:16 AM Stacey Dahl <stacey@cityoflongbeachms.com> wrote:

Hi,

The Board discussed a request presented at the last meeting regarding an additional day of Jeepin the Coast which will be their "kick-off".

The Mayor discussed this request with Chief Seal, who determined the extra day would require an additional five (5) police officers and a total of approximately \$1100.00 in overtime pay.

Jeepin is in a time crunch as they are finalizing their schedule of events and media coverage.

Please reply to this email your approval/disapproval of the additional day with costs associated.

Thank you,

1

\*\*\*\*\*

Alderman Bennett recused himself from the meeting.

\*\*\*\*\*

Alderman Brown made motion seconded by Alderman McCaffrey and unanimously carried to authorize advertisement for Long Beach School District Board of Trustee applications.

\*\*\*\*\*

Alderman Bennett returned to the meeting at this time.

\*\*\*\*\*

Mayor Bass updated the Board on right of way parcels to be purchased for Pineville Road Sidewalks Phase II & III.

\*\*\*\*\*

Minutes of April 2, 2025  
Mayor and Board of Aldermen

There came on for discussion the intersection of Railroad Street and White Harbor Road, whereupon Mayor Bass apprised the Board a study of the easements in that area would determine if road widening would be possible.

\*\*\*\*\*

There came on for discussion an asphalt wrinkle on Addison Blvd in Castine Point, whereupon City Engineer David Ball apprised the Board this work was a warranty item covered by the project developer and included on their punch list.

\* \* \*

Discussion was also held regarding the island in the center of Addison Blvd in Castine Point. Due to the island being perpetually run over by vehicles, Alderman McCaffrey made motion seconded by Alderman Brown and unanimously carried to direct City Engineer David Ball to re-design the island and estimate the cost to alter it.

\*\*\*\*\*

There came on for discussion ADA Compliance, whereupon City Engineer David Ball provided the following:



overstreeteng.com  
161 Lameuse St. Suite 203  
Biloxi, MS 39530  
228.967.7137

April 2, 2025

City of Long Beach  
201 Jeff Davis Avenue  
Long Beach, MS 39560

**RE: City of Long Beach ADA Transition Plan**

Mayor Bass,

Overstreet & Associates is currently working on preparing an ADA Transition Plan in accordance with the ADA Title II requirements, but it has not yet been finalized. The ADA Transition Plan includes:

- 1. Self-evaluation of the existing sidewalk facilities to identify barriers/obstructions,
- 2. Description of methods to bring sidewalks into compliance
- 3. Estimated costs and schedules to make sidewalks compliant, &
- 4. Identification of the public official responsible for implementation of the ADA Transition Plan.

Specifically, this Letter will be addressing the need and requirements related to identifying the public official responsible for implementation of the ADA Transition Plan.

The roles of an ADA Coordinator are:

- 1. Provide a contact for members of the Public to assist them with ADA concerns and/or compliance. This includes receiving ADA Complaint/Grievance Form. This form serves as way for member of the Public to notify the City of concerns, allow the City to evaluate the issue, and provide the required corrective action. Attached is a draft of a ADA Complaint/Grievance Form.
- 2. Provide the City with a single source to monitor and address ADA issues.
- 3. Provide an individual responsible for maintaining and updating the City's ADA Transition Plan

The ADA Coordinator shall be a City employee and should be familiar with the ADA requirements and effectively deal with local government, advocacy groups & the Public. Due to the scope of the ADA requirements, some governments have chosen to create a Board that includes an ADA

Minutes of April 2, 2025  
Mayor and Board of Aldermen



**OVERSTREET  
& ASSOCIATES**  
CONSULTING ENGINEERS

[overstreeteng.com](http://overstreeteng.com)  
161 Lameuse St. Suite 203  
Biloxi, MS 39530  
228 967.7137

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Coordinator to assist when issues arise. The Board (whether formally instituted or would typically consists of representatives from the following City Departments:

- Public Works – Public Works can perform minor repairs such as replacement of ADA signs, warning surfaces and other small repairs
- Engineering – Engineering can provide guidance on the latest ADA design standards
- Legal – Legal can provide guidance on the law
- Building/Planning Department – Building Department usually is the person who receives plans of proposed developments and coordinates with others to determine if developments are being proposed in accordance with City ordinances.
- Legislative – Legislative representative can assist in communicating issues to the Public or can be a person that is responsible for preparing and coordinating with grant agencies.

In conclusion, the information provided in this letter is meant to serve as a starting point to determine the person(s) that will be in charge of implementing the ADA Transition Plan. After the City has determined the responsible official(s), the process of implementing and maintaining the ADA Transition Plan can be determined. The final details of the ADA Transition Plan are still being completed.

If you have any questions, please feel free to contact me.

Sincerely,

David Ball, P.E.

DB:gm:1252

Minutes of April 2, 2025  
Mayor and Board of Aldermen



**City of Long Beach ADA Complaint/Grievance Form**

Please complete and return to: City of Long Beach, ADA Coordinator, 201 Jeff Davis Avenue Long Beach, MS 39560. By request, reasonable accommodation will be provided in completing this form, or copies of the form will be provided in alternative formats. Contact the ADA Coordinator at the address listed above, via telephone (228) 863-1556, fax (228) 863-1558, e-mail: [mgundlach@cityoflongbeachms.com](mailto:mgundlach@cityoflongbeachms.com).

• Name of Complainant: \_\_\_\_\_

(If someone other than complainant is filling out form, please state relationship above)

• Street Address of Complainant: \_\_\_\_\_

• City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

• Phone: \_\_\_\_\_ Email: \_\_\_\_\_

• Street Address/Location of Complaint – Please be as specific as possible as to the location:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

• Please describe complaint (attach additional pages, if necessary):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

• Please describe below what you think may be done to resolve the complaint:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

City of Long Beach, Mississippi - ADA Transition Plan  
Appendix A

After further discussion, Alderman McCaffrey made motion seconded by Alderman McGoey and unanimously carried to allow Mayor Bass to continue the process of establishing an ADA Coordinator and ADA committee.

\*\*\*\*\*

Mayor Bass commended the Long Beach Police Department and Animal Control Officer for the investigation and arrest relating to dog fighting. He also commended the citizens for donations of supplies to house and feed the 19 animals that were seized during the investigation.



# Minutes of April 2, 2025 Mayor and Board of Aldermen

\*\*\*\*\*

Alderman Frazer made motion seconded by Alderman Brown and unanimously carried to approve the following change order with W.C. Fore Trucking, Inc. for Eastern Bulkhead and authorize the Mayor to execute same:

Change Order  
No. 2

Date of Issuance: 3/14/2025 Effective Date: 3/18/2025

Project:	Owner:	City of Long Beach	Owner's Contract No.:
Contract:	Long Beach Harbor Eastern Bulkhead		Date of Contract:
Contractor:	W.C. Fore Trucking, Inc.	Engineer's Project No.:	1171-3A

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


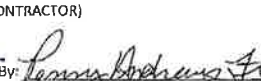

Description:

1. Add a pay item for Contractor to provide crushed concrete (610 gradation) for use as the base surface until paving operations can be completed in future phases. This method/scope of work was suggested by the Contractor as a cost-savings measure, and will serve more acceptably as a drivable surface.

Attachments: (List documents supporting change):

1.

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price:</p> <p style="text-align: right;"><u>\$4,827,498.00</u></p> <p>{Increase} in Contract Price from previous Change Orders No. <u>1</u> to No. <u>1</u></p> <p style="text-align: right;"><u>\$79,750.00</u></p> <p>Contract Price prior to this Change Order:</p> <p style="text-align: right;"><u>\$4,907,248.00</u></p> <p>{Decrease} in Contract Price due to this Change Order:</p> <p style="text-align: right;"><u>(\$42.50)</u></p> <p>Revised Contract Price Incorporating this Change Order:</p> <p style="text-align: right;"><u>\$4,907,205.50</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times: <input type="checkbox"/> Working Days <u>510</u> Calendar days</p> <p>Substantial completion (days or date): <u>9/27/2025</u></p> <p>Ready for final payment (days or date):</p> <p>Change in Contract Time from previous Change Orders No. <u>1</u> to No. <u>1</u></p> <p>Substantial completion (days or date): <u>0</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>9/27/2025</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): <u>0</u></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>9/27/2025</u></p> <p>Ready for final payment (days or date):</p>
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RECOMMENDED: (ENGINEER)	ACCEPTED: (CONTRACTOR)	ACCEPTED: (OWNER)
By: 	By: 	By: 
Date: <u>3/17/2025</u>	Date: <u>3-17-25</u>	Date: <u>3-25</u>

Minutes of April 2, 2025  
Mayor and Board of Aldermen

PROJECT NO. 1171-3A

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
	<b>BASE BID</b>							
1-A	MOBILIZATION	1 L.S.	\$ 370,000.00	\$370,000.00		\$0.00	1	\$370,000.00
3-A	DEMOLITION & REMOVAL OF EXISTING OBSTRUCTIONS	1 L.S.	\$ 215,000.00	\$215,000.00		\$0.00	1	\$215,000.00
3-B	REMOVE AND REPLACE EXISTING RIP-RAP	1 L.S.	\$337,500.00	\$337,500.00		\$0.00	1	\$337,500.00
4-A	10" PRECAST CONCRETE SHEET PILES	22,100 S.F.	\$ 87.50	\$1,933,750.00		\$0.00	22,100	\$1,933,750.00
4-B	REMOVAL OF BURIED DEBRIS	1,200 C.Y.	\$ 40.00	\$48,000.00		\$0.00	1,200	\$48,000.00
4-C	14"x14" PRECAST CONCRETE BULKHEAD PILING	3,400 L.F.	\$ 40.00	\$136,000.00		\$0.00	3,400	\$136,000.00
4-D	14"x14" PRECAST CONCRETE BULKHEAD PILING BUILDUP (WITH ADDITIONAL DRIVING)	60 L.F.	\$ 175.00	\$10,500.00		\$0.00	60	\$10,500.00
4-E	14"x14" PRECAST CONCRETE BULKHEAD PILING BUILDUP (WITHOUT ADDITIONAL DRIVING)	60 L.F.	\$ 100.00	\$6,000.00		\$0.00	60	\$6,000.00
5-A	CAST IN PLACE CONCRETE BULKHEAD PILE CAP	700 L.F.	\$ 1,610.00	\$1,127,000.00		\$0.00	700	\$1,127,000.00
5-B	CAST IN PLACE CONCRETE STEM WALL	700 L.F.	\$ 190.00	\$133,000.00		\$0.00	700	\$133,000.00
6-A	CLEAN SAND FILL, AH, LVM	1,000 C.Y.	\$ 27.00	\$27,000.00		\$0.00	1,000	\$27,000.00
6-B	RIP RAP, LVM	260 C.Y.	\$ 155.00	\$40,300.00		\$0.00	260	\$40,300.00
310-A	15" RCP	128 L.F.	\$ 151.00	\$19,328.00		\$0.00	128	\$19,328.00
310-B	4" HDPE PERFORATED SOCK PIPE	650 L.F.	\$ 38.00	\$24,700.00		\$0.00	650	\$24,700.00
320-A	CATCH BASIN (55-2 OR 55-3)	3 EA.	\$ 8,500.00	\$25,500.00		\$0.00	3	\$25,500.00
500-A	BORROW EXCAVATION, AH, LVM, (CLASS B3)	1,200 C.Y.	\$ 27.00	\$32,400.00		\$0.00	1,200	\$32,400.00
500-B	GEOTEXTILE FABRIC, 1Y4CY	400 C.Y.	\$ 9.65	\$3,860.00		\$0.00	400	\$3,860.00
500-C	SELECT SANDY BACKFILL	400 C.Y.	\$ 27.00	\$10,800.00		\$0.00	400	\$10,800.00
500-D	GEOTEXTILE FABRIC	400 C.Y.	\$ 8.65	\$3,460.00		\$0.00	400	\$3,460.00
510-A	SIZE 57 STONE	250 C.Y.	\$ 135.00	\$33,750.00	[1,855.3]	-\$25,042.50	65	\$8,707.50
510-B	REINFORCED CONCRETE PAVEMENT	700 S.Y.	\$ 132.00	\$92,400.00		\$0.00	700	\$92,400.00
510-C	CONCRETE CURB AND GUTTER INSTALLATION OR RESTORATION	120 L.F.	\$ 55.00	\$6,600.00		\$0.00	120	\$6,600.00
310-D	ASPHALT III-PAIR	200 S.Y.	\$ 58.00	\$11,600.00		\$0.00	200	\$11,600.00
CO1-1	CRUSH EXISTING RIP-RAP PRIOR TO BACKFILL OPERATION	4,000 C.Y.	\$ 12.00	\$48,000.00		\$0.00	4,000	\$48,000.00
CO2-1	PROVIDE & INSTAL. CRUSHED CONCRETE (610 GRADATION)	0 C.Y.	\$ 100.00	\$0.00	250	\$25,000.00	250	\$25,000.00
				<b>TOTAL CHANGE ORDER AMOUNTS</b>		<b>-\$25,042.50</b>		<b>-\$25,042.50</b>
				<b>\$4,907,248.00</b>				<b>\$4,907,248.00</b>

2

2 of 2

E/CDC No. C-641 (2002 Edition)  
Prepared by the Engineering Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Contractors Specifications Institute.

\*\*\*\*\*

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

Fire Dept:

- Lateral Transfer, Firefighter Waylon Pitts, FS-9-III, effective April 16, 2025

Municipal Court:

- New Hire, Deputy Court Clerk Kayla Cockrell, CSA-4-B, effective April 1, 2025




Library:

- Step Increase, Assistant Librarian Rebecca Sanzin, CSA-5-XIV, effective May 1, 2025

\*\*\*\*\*

## Minutes of April 2, 2025 Mayor and Board of Aldermen

Alderman Brown made motion seconded by Alderman McCaffrey and unanimously carried to approve the following Change Order with J.E. Borries, Inc. for SE Bulkhead and authorize the Mayor to execute same:

<b>Change Order</b>		
No. <u>7</u>		
Date of Issuance: <u>3/12/2025</u>	Effective Date: <u>3/18/2025</u>	
Project: _____	Owner: <u>City of Long Beach</u>	
Contract: <u>LB Harbor SE Shoreline Bulkhead</u>	Owner's Contract No.: _____	
Contractor: <u>J.E. Borries, Inc.</u>	Date of Contract: <u>11/1/2022</u>	
	Engineer's Project No.: <u>1076</u>	
The Contract Documents are modified as follows upon execution of this Change Order:		
Description:		
<u>1. Add pay items to demo the stringer pier and clean up the bottom to allow fishermen to net and fish.</u>		
<u>2. Addition of 40 calendar days to mobilize a barge and perform the additional work.</u>		
<u>3. Adjustment of pay item 5-B Rip Rap</u>		
Attachments: (List documents supporting change):		
<u>1. Contractor's quote.</u>		
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:	
Original Contract Price:	Original Contract Times: <input type="checkbox"/> Working Days <input checked="" type="checkbox"/> Calendar days	
<u>\$2,523,098.00</u>	Substantial completion (days or date): <u>12/19/2023</u>	
(Increase) in Contract Price from previous Change Orders No. <u>1</u> to No. <u>6</u>	Ready for final payment (days or date): _____	
<u>\$469,578.00</u>	Change in Contract Time from previous Change Orders No. <u>1</u> to No. <u>6</u>	
Contract Price prior to this Change Order:	Substantial completion (days or date): <u>444</u>	
<u>\$2,992,676.00</u>	Ready for final payment (days or date): _____	
(Decrease) in Contract Price due to this Change Order:	Contract Times prior to this Change Order:	
<u>(\$50.00)</u>	Substantial completion (days or date): <u>3/7/2025</u>	
Revised Contract Price incorporating this Change Order:	Ready for final payment (days or date): _____	
<u>\$2,992,626.00</u>	(Increase) in Contract Time due to this Change Order:	
	Substantial completion (days or date): <u>40</u>	
	Ready for final payment (days or date): _____	
	Contract Times incorporating this Change Order:	
	Substantial completion (days or date): <u>4/16/2025</u>	
	Ready for final payment (days or date): _____	
RECOMMENDED: (ENGINEER)	ACCEPTED: (CONTRACTOR)	ACCEPTED: (OWNER)
By: 	By: 	By: 
Date: <u>March 19, 2025</u>	Date: <u>March 19, 2025</u>	Date: <u>3-20-25</u>

# Minutes of April 2, 2025 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
	<b>BASE BID</b>							
1-A	MOBILIZATION	1 I.S.	\$ 110,000.00	\$ 110,000.00		\$ -	1	\$ 110,000.00
2-A	DEMOLITION & REMOVAL OF EXISTING OBSTRUCTIONS	1 I.S.	\$ 150,000.00	\$ 150,000.00		\$ -	1	\$ 150,000.00
2-B	REMOVE EXISTING TIMBER PIER	1 I.S.	\$ 20,000.00	\$ 20,000.00		\$ -	1	\$ 20,000.00
2-C	REMOVE AND REPLACE EXISTING RIP-RAP	1 I.S.	\$ 162,000.00	\$ 162,000.00		\$ -	1	\$ 162,000.00
3-A	10" PRECAST CONCRETE SHEET PILES	9676.00 S.F.	\$ 92.00	\$ 890,192.00		\$ -	9,676.00	\$ 890,192.00
3-B	REMOVAL OF BURIED DEBRIS	200 C.Y.	\$ 100.00	\$ 20,000.00		\$ -	200	\$ 20,000.00
3-C	16"x16" PRECAST CONCRETE BULKHEAD PILING	2973 L.F.	\$ 153.00	\$ 454,869.00		\$ -	2,973	\$ 454,869.00
3-D	Removal of 190 pay Item 5-B Rip Rap	35 L.F.	\$ 250.00	\$ 8,750.00		\$ -	35	\$ 8,750.00
3-E	16"x16" PRECAST CONCRETE BULKHEAD PILING BUILDUP (WITHOUT ADDITIONAL DRIVING)	35 L.F.	\$ 200.00	\$ 7,000.00		\$ -	35	\$ 7,000.00
4-A	CAST IN PLACE CONCRETE PILE CAP	344 C.Y.	\$ 1,593.00	\$ 547,992.00		\$ -	344	\$ 547,992.00
4-B	CAST IN PLACE STEM WALL	38 C.Y.	\$ 1,225.00	\$ 46,550.00		\$ -	38	\$ 46,550.00
5-A	CLEAN SAND FILL, AH, LVM	2000 C.Y.	\$ 35.00	\$ 70,000.00		\$ -	2,000	\$ 70,000.00
5-B	RIP RAP, LVM	385 C.Y.	\$ 170.00	\$ 65,450.00		\$ (190)	195	\$ 33,150.00
510-A	15" REINFORCED CONCRETE PIPE	72 L.F.	\$ 170.00	\$ 12,240.00		\$ -	72	\$ 12,240.00
320-A	CATCH BASIN, SS-2 TYPE	2 EA	\$ 9,000.00	\$ 18,000.00		\$ -	2	\$ 18,000.00
500-B	BORROW EXCAVATION, AH, LVM, CLASS B-3	205 C.Y.	\$ 35.00	\$ 7,175.00		\$ -	205	\$ 7,175.00
500-C	GEOTEXTILE FABRIC, TYPE V	135 S.Y.	\$ 10.00	\$ 1,350.00		\$ -	135	\$ 1,350.00
510-A	8" CRUSHED LIMESTONE ROAD BASE	111 S.Y.	\$ 49.00	\$ 5,439.00		\$ -	111	\$ 5,439.00
510-B	7" HOT BITUMINOUS PAVEMENT, SURFACE COURSE (ST-12.5 MM MIX)	015 Y.	\$ 36.00	\$ 5,400.00		\$ -	0	\$ -
510-C	REINFORCED CONCRETE PAVEMENT	605 S.Y.	\$ 120.00	\$ 72,600.00		\$ -	605	\$ 72,600.00
510-D	CONCRETE CURB AND GUTTER INSTALLATION OR RESTORATION	200 L.F.	\$ 56.00	\$ 11,200.00		\$ -	200	\$ 11,200.00
CO1-1	REMOBILIZATION FOR ADT'L TEST PILE	1 L.S.	\$ 5,436.00	\$ 5,436.00		\$ -	1	\$ 5,436.00
CO1-2	SUPPORT PILE DRIVING ANALYZING TEST FOR ADT'L TEST PILE	1 L.S.	\$ 6,356.00	\$ 6,356.00		\$ -	1	\$ 6,356.00
CO1-3	PILE CUT-OFF AND DRILLING DOWEL HOLES	1 L.S.	\$ 892.00	\$ 892.00		\$ -	1	\$ 892.00
CO1-4	ADDITIONAL RESTRIKE (UP TO 72 HOURS AFTER PDA TEST)	0 EA	\$ 4,200.00	\$ -		\$ -	0	\$ -
CO1-5	ADDITIONAL RESTRIKE STAND-BY (MORE THAN 72 HOURS AFTER PDA TEST)	0 DAY	\$ 2,364.00	\$ -		\$ -	0	\$ -
CO2-1	EASTERN BULKHEAD - ADDITIONAL TEST PILE INSTALL & RESTRIKE	2 EA	\$ 34,297.50	\$ 68,595.00		\$ -	2	\$ 68,595.00
CO3-1	SOUTHERN QUAY - ADDITIONAL TEST PILE INSTALL & RESTRIKE	3 EA	\$ 31,302.00	\$ 93,906.00		\$ -	3	\$ 93,906.00
CO3-2	INNER BULKHEAD - ADDITIONAL TEST PILE INSTALL & RESTRIKE	2 EA	\$ 33,652.50	\$ 67,305.00		\$ -	2	\$ 67,305.00
CO5-1	RESTRIKE 4 (LOW-BEARING PRODUCTION PILES WITH PDA SUPPORT)	1 L.S.	\$ 23,879.00	\$ 23,879.00		\$ -	1	\$ 23,879.00
CO6-1	RESTRIKE 5 (MINIMUM) TO 13 (MAXIMUM) LOW-BEARING PRODUCTION PILES	13 EA	\$ 3,500.00	\$ 45,500.00		\$ -	13	\$ 45,500.00
CO7-1	DEMO/REMOVAL OF PIER STRUCTURE	0 L.S.	\$ 10,000.00	\$ -		\$ 10,000.00	1	\$ 10,000.00
CO7-2	REMOVAL OF PIER TIMBER PILES	0 EA	\$ 250.00	\$ -		\$ 4,250.00	17	\$ 4,250.00
CO7-3	REMOVAL OF CONCRETE RIP RAP (ONLY SURFACE CONCRETE/DEBRIS WILL BE REMOVED; MATERIAL WILL BE PLACED LANDSIDE AND TRUCKED OFF)	0 L.S.	\$ 18,000.00	\$ -		\$ 18,000.00	1	\$ 18,000.00
				<b>TOTAL CHANGE ORDER AMOUNTS</b>		<b>\$ (50.00)</b>		<b>\$ 2,992,676.00</b>
								<b>\$ 2,992,626.00</b>

ATTACHMENT TO CHANGE ORDER NUMBER 7 PROJECT NO. 1076

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

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

Alderman Johnson made motion seconded by Alderman McCaffrey to approve the following contract with W.C. Fore Trucking, Inc. for Inner Bulkhead. After discussion, Alderman Brown made substitute motion seconded by Alderman Johnson and unanimously approved to approve the following contract with W.C. Fore Trucking, Inc. for Inner Bulkhead contingent upon receiving correct insurance and bond documentation:

**AGREEMENT BETWEEN OWNER AND CONTRACTOR  
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

This Agreement is by and between City of Long Beach, MS ("Owner") and W.C. Fore Trucking, Inc. ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

**ARTICLE 1—WORK**

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: Construction of approximately 700 LF of concrete sheet pile bulkhead, concrete piles and pile cap, and site work consisting of the installation of drainage, sidewalk, curb and gutter, parking lot repair, and associated work.

**ARTICLE 2—THE PROJECT**

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Long Beach Harbor – Inner Bulkhead**

**ARTICLE 3—ENGINEER**

- 3.01 The Owner has retained Overstreet & Associates, PLLC ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.
- 3.02 The part of the Project that pertains to the Work has been designed by Overstreet & Associates, PLLC ("Engineer").

**ARTICLE 4—CONTRACT TIMES**

- 4.01 *Time is of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Dates*
- A. The Work will be substantially complete on or before the date established by the Notice to Proceed, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions.
- 4.03 *Contract Times: Days*
- A. The Work will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 510 days after the date when the Contract Time commences to run.



## Minutes of April 2, 2025 Mayor and Board of Aldermen

### 4.05 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
1. *Substantial Completion*: Contractor shall pay Owner \$500.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
  2. *Completion of Remaining Work*: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$500.00 for each day that expires after such time until the Work is completed and ready for final payment.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

### 4.06 *Special Damages*

- A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.
- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

### ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
- A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item) at the prices stated in Contractor's Bid.

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Page 2 of 6

## Minutes of April 2, 2025 Mayor and Board of Aldermen

### ARTICLE 6—PAYMENT PROCEDURES

#### 6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions. Progress payments will be based upon the amount of work installed and acceptable to the Engineer.

#### 6.02 *Progress Payments; Retainage*

- A. Five percent (5%) of the total of each monthly estimate shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the Engineer's opinion, at which time fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. Provided, however, that future retainage shall be withheld at the rate of two and one-half percent (2 ½%). Subsequent to Substantial Completion of all work, acceptable to the Engineer, Engineer will have the option to reduce the held retainage until project close-out.

#### 6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work and receipt of all documents necessary to close out the project, the Owner shall pay the Contractor the remainder of the Contract Price for installed work and any held retainage in accordance with Paragraph 15.06 of the General Conditions.

#### 6.04 *Consent of Surety*

- A. Owner will not make final payment, or return or release retainage unless Contractor submits written consent of the surety to such payment, return, or release.

### ARTICLE 7—CONTRACT DOCUMENTS

#### 7.01 *Contents*

- A. The Contract Documents consist of all of the following:
1. This Agreement.
  2. Bonds:
    - a. Performance bond (together with power of attorney).
    - b. Payment bond (together with power of attorney).
  3. General Conditions (not attached but incorporated by reference).
  4. Supplementary Conditions (not attached but incorporated by reference).
  5. General & Technical Specifications as listed in the table of contents of the project manual (not attached but incorporated by reference).
  6. Drawings (not attached but incorporated by reference) consisting of 31 sheets with each sheet bearing the following general title: **Long Beach Harbor – Inner Bulkhead**.
  8. Addenda (numbers 1 to 8, inclusive and Clarification 9) (not attached but incorporated by reference).

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

9. Exhibits to this Agreement (enumerated as follows):
  - a. Contractor's Bid (pages 1 to 18, inclusive) (not attached but incorporated by reference).
10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
  - a. Notice to Proceed.
  - b. Work Change Directives.
  - c. Change Orders.
  - d. Field Orders.
  - e. Warranty Bond, if any.
- B. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

**ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS**

**8.01 Contractor's Representations**

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
  1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
  2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
  4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
  5. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
  6. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price,

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Page 4 of 6

## Minutes of April 2, 2025 Mayor and Board of Aldermen

within the Contract Times, and in accordance with the other terms and conditions of the Contract.

7. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
8. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
9. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
10. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

### 8.02 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
  1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
  2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
  4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

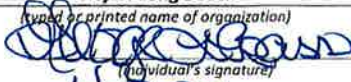
# Minutes of April 2, 2025 Mayor and Board of Aldermen

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on \_\_\_\_\_ (which is the Effective Date of the Contract).

Owner:


City of Long Beach  
(typed or printed name of organization)

By:   
(individual's signature)

Date: 4-3-25  
(date signed)

Name: George Bass  
(typed or printed)

Title: Mayor  
(typed or printed)

Attest:   
(individual's signature)

Title: City Clerk  
(typed or printed)

Address for giving notices:  
P.O. Box 929  
Long Beach, MS 39560

Designated Representative:  
Name: George Bass  
(typed or printed)

Title: Mayor  
(typed or printed)

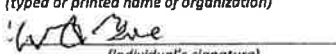
Address:  
Per above

Phone: 228-863-1556

Email:  
(If [Type of Entity] is a corporation, attach evidence of authority to sign. If [Type of Entity] is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Contractor:

W.C. Fore Trucking, Inc.  
(typed or printed name of organization)

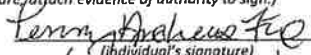
By:   
(individual's signature)

Date: 3-12-25  
(date signed)

Name: Penny Fore/WC Fore  
(typed or printed)

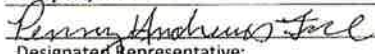
Title: President  
(typed or printed)

(If [Type of Entity] is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:   
(individual's signature)

Title: Vice President  
(typed or printed)

Address for giving notices:  
14270 Creosote Rd.  
Gulfport, MS 39503

  
Designated Representative:  
Name: Penny Fore  
(typed or printed)

Title: Vice President  
(typed or printed)

Address:  
14270 Creosote Rd  
Gulfport, MS 39503

Phone: 228-863-1314

Email: PennyFore.WCFT@gmail.com

License No.: 06042-MC  
(where applicable)

State: MS

\*\*\*\*\*



**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

Based on the following recommendation from Tyler Yarbrough, Alderman Brown made motion seconded by Alderman McGoey and unanimously carried to approve striping of Pineville Road from Clower Ave to Royal Drive by Image Striping Company, LLC at a cost of \$19,080.



overstreeteng.com  
161 Lameuse St. Suite 203  
Biloxi, MS 39530  
228.967.7137

March 28, 2025

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

**RE: Pavement Markings Pineville Rd (Clower – Royal)**

Ladies and Gentlemen:

We requested quotes from several local contractors to stripe Pineville Road, from Clower to Royal. We received two quotes and a tabulation of the quotes is attached hereto, along with a copy of each quote. The low price was offered by Image Striping Company, LLC with a total bid price of \$19,080.00. We have worked with Image Striping Company, LLC before with no major issues or concerns. We believe this project is well within their capabilities for satisfactory performance, and therefore, on the basis of the Bid Tabulation and the above information, we recommend award to Image Striping Company, LLC, in the amount of their bid.

Sincerely,

Tyler Yarbrough

TY:1271  
Enclosure

O:\1271 - LB Paving 2023\50 DRAFTING\Pineville (Clower - Royal) Striping\20250328 Recommend Award to ISC.docx

Minutes of April 2, 2025  
 Mayor and Board of Aldermen

PINEVILLE AVE (CLOWER - ROYAL) STRIPING

3/28/2025

CONTRACTORS BIDDING:		Image Striping Company, LLC Biloxi, MS		J.L. McCool Contractors, LLC Long Beach, MS	
ITEM	QUANTITY	UNIT	TOTAL	UNIT	TOTAL
010-A	1 LS	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00
511-A	1470 LF	\$ 2.00	\$ 2,940.00	\$ 4.00	\$ 5,880.00
511-B	1470 LF	\$ 2.00	\$ 2,940.00	\$ 4.00	\$ 5,880.00
511-C	460 SF	\$ 10.00	\$ 4,600.00	\$ 10.00	\$ 4,600.00
511-D	20 LF	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00
520-A	1 LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
<b>TOTAL AMOUNT OF BASE QUOTE:</b>			<b>\$ 19,080.00</b>		<b>\$ 22,460.00</b>

(\*) - Engineers Corrected Figures

\* \* \* \* \*

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

There came on for discussion 2024-2025 Paving Plan, whereupon City Engineer David Ball provided the following:



overstreeteng.com  
161 Lameuse St. Suite 203  
Biloxi, MS 39530  
228.967.7137

March 28, 2025

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

**RE: 2024/2025 Paving Plan  
Summary of Budget & Status**

Ladies and Gentlemen:

At previous meetings, the Board has requested that we compile the list of roads that should be considered for funding in the referenced budget/paving plan. The attached sheet includes such a list of roads, gathered from three sources:

1. Direction provided by Aldermen & the Mayor.
2. Direction provided by Public Works regarding roads which are in poor condition, likely due to the history of repairs on the roads.
3. Direction obtained from the SMPDD Road Planning tool to which the City subscribes.

The list contains each road which has been thus identified and includes the SMPDD tool Road Surface Rating ("RSR") for each. The RSR is an estimate of the current condition/life cycle position of the asphalt road. Lower numbers indicate roads which are nearer the end of their useful life.

We are working on estimating the cost to perform the paving work on these roads but haven't completed that yet. If directed, we can estimate the cost of each of the attached roads. However, it takes some significant effort to estimate the costs, and it would be beneficial to more fully understand the City's desires and the estimated budget to pave to make our estimation process more efficient.

Please consider the attached list and advise:

1. If any roads should be added or removed from the list.
2. If we should estimate paving costs up to a certain budget threshold or if we should provide estimates for the entire list.
3. If the City desires any particular priority for road selections.

We are ready to provide any further information necessary to facilitate your decisions in this matter. Please advise on how we should proceed.

Sincerely,

David Ball, P.E.

DB:1368  
Attachment

[Biloxi](#) | [Long Beach](#) | [Pascagoula](#) | [Daphne](#)

## Minutes of April 2, 2025 Mayor and Board of Aldermen

ORIGINATOR	STREET NAME	RSR	Notes
CITY	GANDY CIRCLE	5	ENTIRE ROAD
CITY	SUMMER LANE	7	ENTIRE ROAD
CITY	TODD TERRACE	6	ENTIRE ROAD
CITY	PINECREST CIR NORTHEAST Cul-de-sac	7	465 PINECREST CIR - 176 PINECREST CIR
CITY	MASON AVE	7	HWY 90 - 5TH ST
CITY	ALLEN RD	6	CLEVELAND - GATES
CITY	CHARLESWOOD LN	5	ENTIRE ROAD
CITY	OLD PASS RD	7	ALEXANDER - PINEVILLE
CITY	HARRIS	8	OLD PASS RD - RAIL ROAD
CITY	PARK LANE	5	PINEVILLE - KLONDYKE
CITY	PARK ROW	5	ENTIRE ROAD
CITY	FERGUSON	5	ENTIRE ROAD
CITY	CHARLES AVE	5	ENTIRE ROAD
CITY	LAWLER AVE	8	ENTIRE ROAD
CITY	MCCAUGHAN AVE	8	ENTIRE ROAD
CITY	LUNDA LN	5	ENTIRE ROAD
PW	HAWTHORN	5	SOUTH OF LANTANA (INCLUDING INTERSECTION - N LANG)
PW	LANTANA	5	ENTIRE ROAD
PW	SHADY LANE	5	ENTIRE ROAD
PW	PERIWINKLE LN	5	ENTIRE ROAD
PW	GANDY CIRCLE	5	ENTIRE ROAD
SMPDD	PATSY	2	ENTIRE ROAD
SMPDD	28th St	3	Eastern City Limits - Dollar General
SMPDD	BETH COVE	3	BETH TO LEIGH
SMPDD	DANA	3	DANA CIR - LEIGH
SMPDD	JOHNSON RD	3	FIRE DEPT - BEATLINE
SMPDD	LEIGH ST	3	ENTIRE ROAD
SMPDD	NANCY	3	NANCY CT - LEIGH
SMPDD	RENNE	3	RENNE CT - LEIGH
SMPDD	2ND AVE	4	RAILROAD - SOUTH ENTRANCE TO LB STATION APARTMENTS
SMPDD	ALVERADO CV	4	TO ALVERADO DR
SMPDD	ANNE	4	ANNE ST - HARRIS AVE
SMPDD	ASHLEY CT	4	NORTH OF OLD TOWN ROAD
SMPDD	BARBARA CT	4	ENTIRE ROAD
SMPDD	BEACH PARK PL	4	EAST OF ISLAND LIMITS, N&S WHERE THE ROAD WRAPS AND CONNECTS
SMPDD	BEATLINE RD	4	PINEVILLE - SPRING DR
SMPDD	BRIARWOOD DR	4	MITCHELL - PARKWOOD DR
SMPDD	CARDINAL	4	EAST OF MOCKINGBIRD
SMPDD	CHLOE	4	SOUTH OF MARJORIE
SMPDD	CLOWER	4	SOUTH OF PATTON - PINEVILLE
SMPDD	CONGRESS	4	ENTIRE ROAD
SMPDD	CYPRESS DR	4	511 CYPRESS - N FOREST
SMPDD	E 8TH ST	4	GATES - CHARLES
SMPDD	EARLINE	4	SOUTH OF ST AUGUSTINE
SMPDD	EDWARD	4	EAST OF MCGUIRE
SMPDD	EVERGREEN	4	ENTIRE ROAD
SMPDD	N FOREST	4	ENTIRE ROAD
SMPDD	HICKORY DR	4	BEATLINE - CYPRESS DR
SMPDD	IDA	4	5 IDA - RAILROAD
SMPDD	JOYCE	4	EAST OF ST AUGUSTINE
SMPDD	LASSERE	4	SOUTH OF OLD PASS
SMPDD	LEISHA	4	SOUTH OF LUNDA LN
SMPDD	LOPRESTO	4	LOPRESTO - GATES
SMPDD	MARION	4	MARION - HARVEST
SMPDD	MAXINE	4	PATSY - LEIGH
SMPDD	MEADOWWOOD CIR	4	MEADOWWOOD CIR - N BURKE
SMPDD	MOCKINGBIRD	4	ENTIRE ROAD
SMPDD	N OCEAN WAVE AVE	4	N OCEAN TO RAILROAD
SMPDD	NAN	4	NORTH OF MARJORIE
SMPDD	OLD PASS RD	4	N IDA - JAMES ST
SMPDD	OLD SAVANNAH	4	PINEVILLE - OLD TOWN ROAD
SMPDD	PARKWOOD CV	4	TO PARKWOOD DR

Minutes of April 2, 2025  
 Mayor and Board of Aldermen

ORIGINATOR	STREET NAME	RSR	Notes
SMPDD	PARKWOOD DR	4	MITCHELL - NORTHWOOD
SMPDD	PARTRIDGE	4	SOUTH OF MOCKINGBIRD
SMPDD	PLANTATION	4	EAST OF 5004 PLANTATION DR
SMPDD	REEVES	4	ENTIRE ROAD
SMPDD	REGAL DR	4	ENTIRE ROAD
SMPDD	REGENCY DR	4	KUYRKENDALL - MCGUIRE
SMPDD	SHADY DR	4	NORTH OF WISTERIA
SMPDD	SPRING DR	4	SHORE DR - BEATLINE
SMPDD	SUFFOLK	4	ALVERADO - COMMISSION
SMPDD	SUSAN CT	4	SOUTH OF LINDA LN
SMPDD	SUZANNE	4	BETWEEN MARJORIE AND LISA
SMPDD	WARWICK DR	4	SARATOGA DR - COMMISSION RD
SMPDD	WISTERIA	4	ENTIRE ROAD

After further discussion, it was the consensus of the Board to select roads for Overstreet & Associates to estimate costs.

\*\*\*\*\*

Alderman Bennett recused himself from the meeting.

\*\*\*\*\*



**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

Based on the following recommendation from Recreation Direct Bob Paul  
Alderman McGoey made motion seconded by Alderman McCaffrey and unanimously  
carried to declare the wrestling mats as surplus property and donate them to Long  
Beach School District with the understanding that LBSD would purchase a mat for  
Police Department training:

Date: 3 /4/25  
From: Director Long Beach Parks Recreation  
Subj: Wrestling Mats donation

The Recreation dept has a full set of wrestling mats that were donated back in 2009

With the hopes of starting up a youth program

That program never got any traction, and the mats have never been used for wrestling

Recently I have been approached by the Long Beach School district inquiring about the  
mats, they are starting a wrestling program at the Long beach Schools in the fall of 2025  
school year.

Donating Mats to the Long Beach Schools would help with keeping startup costs down and  
allow the program to get started

The one stipulation I would have is the Long Beach police dept uses a mat for training a few  
times a year. I would like to have the school either purchase 1 training mat for the police  
dept or allow them to borrow a mat for training as needed

Thank you



Robert J Paul Jr

Director Long Beach Parks @ Recreation

\*\*\*\*\*

Alderman Bennett returned to the meeting at this time.

\*\*\*\*\*

At the request of City Attorney Steve Simpson, Alderman McCaffrey made  
motion seconded by Alderman McGoey and unanimously carried to declare an  
Executive Session for the transaction of public business, to wit: To seek the legal advice  
and counsel of the City Attorney in regards to opioid litigation defendants, harbor lease  
negotiation and interlocal agreement with Harrison County Development Commission.

The question having received the affirmative voice vote of all of the Aldermen  
present and voting, the Mayor declared the motion carried, whereupon the Board  
entered into Executive Session.

\*

\*

The Meeting resumed in Open Session, whereupon no action was taken.

\*\*\*\*\*

**Minutes of April 2, 2025  
Mayor and Board of Aldermen**

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

\*\*\*\*\*

APPROVED:

\_\_\_\_\_  
Alderman Donald Frazer, At-Large

\_\_\_\_\_  
Alderman Patrick Bennett, Ward 1

\_\_\_\_\_  
Alderman Bernie Parker, Ward 2

\_\_\_\_\_  
Alderman Angie Johnson, Ward 3

\_\_\_\_\_  
Alderman Timothy McCaffrey, Jr., Ward 4

\_\_\_\_\_  
Alderman Mike Brown, Ward 5

\_\_\_\_\_  
Alderman Pete L. McGoey, Ward 6

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Kini Gonsoulin, Deputy City Clerk