

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

**MUNICIPAL DOCKET  
REGULAR MEETING OF MAY 17, 2022  
THE MAYOR AND BOARD OF ALDERMEN  
THE CITY OF LONG BEACH, MISSISSIPPI  
5:00 O'CLOCK P.M. LONG BEACH CITY HALL, 201 JEFF DAVIS AVE.**

\*\*\*\*\*

- I. CALL TO ORDER**
- II. INVOCATION AND PLEDGE OF ALLEGIANCE**
- III. ROLL CALL AND ESTABLISH QUORUM**
- IV. PUBLIC HEARINGS**
- V. ANNOUNCEMENTS; PRESENTATIONS; PROCLAMATIONS**
- VI. AMENDMENTS TO THE MUNICIPAL DOCKET**
- VII. APPROVE MINUTES:**
  - 1. MAYOR AND BOARD OF ALDERMEN**
    - a. May 3, 2022 Regular**
  - 2. PLANNING AND DEVELOPMENT COMMISSION**
    - a. May 12, 2022 Regular**
- VIII. APPROVE DOCKET OF CLAIMS NUMBER(S):**
  - 1. 051722**
- IX. UNFINISHED BUSINESS**
  - 1. Library Roof**
  - 2. Appeal – 19099 Pineville Road; Harmoni Towers**
- X. NEW BUSINESS**
  - 1. Request Fee Waiver Senior Center – American Legion**
  - 2. Special Event App & Fee Waiver Request – 1<sup>st</sup> United Methodist Church**
  - 3. Magnolia Run Subdivision – Jeff Vallee**
  - 4. Jeepin' The Coast**
  - 5. 2021-22 SMPDD/SCSET Annual Host Agency Agreements**
  - 6. Schedule Work Session – City Wide Traffic Study**
  - 7. Town Green Swings – Jeff Savarese**
  - 8. Ordinance #658 – Amend Ord #598; add Medical Cannabis Section**
- XI. DEPARTMENTAL BUSINESS**
  - 1. MAYOR'S OFFICE**
  - 2. PERSONNEL**
    - a. Police Department – Step Increase (3)**
    - b. Fire Department – Step Increase (2)**
    - c. Adopt new Civil Service Scale – Add a Position**
  - 3. CITY CLERK**
  - 4. FIRE DEPARTMENT**
  - 5. POLICE DEPARTMENT**
    - a. Amendment to Ordinance #464; Tobacco**
  - 6. ENGINEERING**
    - a. Resolution – Emergency Road & Bridge Repair; Klondyke Rd & Bridge**
    - b. Resolution – Emergency Road & Bridge Repair; Commission Rd Bridge**
    - c. Sub-Award Agreement Modification – MDEQ**
    - d. Contract Change Order – DNP; Senior Citizen Center Generator**
  - 7. PUBLIC WORKS**
  - 8. RECREATION**
  - 9. BUILDING OFFICE**
  - 10. HARBOR**
  - 11. DERELICT PROPERTIES**
- XII. REPORT FROM CITY ATTORNEY**
- XIII. ADJOURN (OR) RECESS**

Be it remembered that a regular meeting of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:00 o'clock p.m., Long Beach City Hall Meeting Room, 201 Jeff Davis Avenue, in said City, it being the third Tuesday in May, 2022, and the same being the time, date and place fixed by Laws of the State of Mississippi and ordinance of the City of Long Beach for holding said meeting.

There were present and in attendance on said board and at the meeting the following named persons: Mayor George L. Bass, Aldermen Donald Frazer, Patrick

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

Bennett (via telephone), Bernie Parker, Angie Johnson, Timothy McCaffrey, Jr., Mike Brown, Pete L. McGoey, Deputy City Clerk Kini Gonsoulin, and City Attorney Stephen B. Simpson, Esq.

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

\*\*\*\*\*

Alderman Johnson made motion seconded by Alderman Parker and unanimously carried to add payment to Anne Scafide in the amount of \$1,926.00 for reimbursement of pipe damages to the Docket of Claims.

\*\*\*\*\*

Alderman Frazer made motion seconded by Alderman McGoey and unanimously carried to approve the Regular & Executive Session minutes of the Mayor and Board of Aldermen dated May 3, 2022, as submitted.

\*\*\*\*\*

Alderman McCaffrey made motion seconded by Alderman Johnson to approve the Regular minutes of the Planning & Development Commission dated May 12, 2022, as submitted. After further discussion, Alderman Brown offered a substitute motion seconded by Alderman McCaffrey and unanimously carried to approve the Regular minutes of the Planning & Development Commission dated May 12, 2022, as submitted and direct the Planning & Development Commission to schedule a public hearing for proposed changes to Ordinance #598 regarding RV and marine storage.

\*\*\*\*\*

Alderman Johnson made motion seconded by Alderman Brown and unanimously carried to approve payment of invoices listed in Docket of Claims number 051722, inclusive of payment to Anne Scafide in the amount of \$1,926.00 for reimbursement of pipe repairs.

\*\*\*\*\*

Minutes of May 17, 2022  
Mayor and Board of Aldermen

There came on for discussion Library Roof, whereupon City Engineer David Ball provided the following:

161 Lameuse St., Suite 203  
Biloxi, MS 39530  
228-967-7137



**OVERSTREET  
& ASSOCIATES**  
CONSULTING ENGINEERS

630 Delmas Ave., Suite B  
Pascagoula, MS 39567  
228-967-7137

**MEMORANDUM**

Date: 5/11/2022  
To: Mayor & Board of Aldermen  
From: David Ball (OA)  
RE: Long Beach Library Roofing – Tapered Roof Insulation System

At a previous meeting, the Board requested that we research the possibility of using a "tapered roof insulation" (TRI) system to replace the flat, "built up" roof on the LB Library. We reached out to Chris Cooper of Mandal's Inc., a local roofing Contractor. Mr. Cooper is a respected Contractor and local expert on roofing systems. He spoke very highly of TRI systems, and expressed no doubt of its acceptability for use on the Long Beach Library. In fact, Mandal's was the roofing Contractor when the Library was initially constructed in the 1960s.

He noted several positive aspects to the use of a TRI system:

1. The City should receive a 5-year warranty on workmanship.
2. The TRI system (tapered insulation panels & membrane) should be provided with a 20-year manufacturer's "no dollar limit" warranty. This means replacement costs at undepreciated values.
3. TRI systems are well established, having been in use in this area decades.
4. He definitely recommends TRI for use in these areas and specifically on the LB Library.
5. TRI provides additional insulation value to the roof of the structure, increasing energy efficiency.

It was determined that this item would be tabled until the next meeting on June 7, 2022, so that Mr. Ball could provide pricing.

\*\*\*\*\*

Upon the request of Rebecca Miller, representative of Harmoni Towers, Alderman Brown made motion seconded by Alderman Parker and unanimously carried to postpone the Appeal Hearing for 19099 Pineville Road; Harmoni Towers until Tuesday, June 21, 2022.

\*\*\*\*\*

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

Alderman McCaffrey made motion seconded by Alderman Parker and unanimously carried to approve the following request to waive rental fees of the Senior Citizen Center for the American Legion:

May 4, 2022

Dear Board of Alderman & Mayor of Long Beach

American Legion Donnie Levens 1995 is requesting for City of Long Beach to override the rental fee of the Long Beach Senior Citizen Center on August 2, 2022, at 6:00pm for the use of installation and awards.

The following are participating in installation and award ceremony:

1. American Legion Post
2. American Legion Auxiliary
3. American Legion Riders
4. Sons of the Legion
5. Long Beach Fire Department
6. Long Beach Police Department
7. Long Beach School District Teachers

Thank you for your consideration on behalf of the American Legion Donnie Levens 1995.



Margaret Levens  
President

5-4-2022  
Date

\*\*\*\*\*

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

Alderman Parker made motion seconded by Alderman McCaffrey and unanimously carried to approve the following Special Event Application submitted by First United Methodist Church for outdoor worship service and waive all applicable fees:



**FIRST UNITED METHODIST CHURCH  
OF LONG BEACH**

**P.O. Box 375  
Long Beach, MS  
39560-6041  
(228)863-9619**

Dear Long Beach Board of Alderman and Mayor Bass,

On behalf of the First United Methodist Church of Long Beach I am writing you to request the use of the Harper-McCaughan Town Green. We specifically would like to reserve the amphitheater and stage along with both gazebos, the shoofly, and restrooms from 7:00am to 4:00pm on Sunday May 22, 2022.

We would like to host worship service and potluck meal. This event would be free of charge to the public and all would be welcome.

We would love nothing more that to worship and fellowship in the center of the city that we love so dearly. We are very excited about the progress of our great city and the direction in which she is headed.

It is our desire to serve the citizens of Long Beach. Your accommodation of the request along with the waiving of the rental fees would be greatly appreciated.

Thank you for your attention to this matter and for all you do for The Friendly City! Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ben Barlow'.

Rev. Ben Barlow  
228.806.2787  
ben@thewelllongbeach.org

Minutes of May 17, 2022  
Mayor and Board of Aldermen

347

**CITY OF LONG BEACH  
SPECIAL EVENT APPLICATION**

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

Date Received By Clerk's Office: 5/4/22 Time: 11:52 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.

Sponsoring Organization's Legal Name: FIRST UMC : LONG BEACH

Organization Address: 208 PINE ST LB, MS 39520

Organization Agent: Ben Barlow Title: ASSOCIATE PASTOR

Phone: (228) 806-2787 Home \_\_\_\_\_ Cell \_\_\_\_\_ During Event \_\_\_\_\_

Agent's Address: 706 BRIARWOOD DR. LB, MS 39520

Agent's E-Mail Address: benbarlow@mac.com

Event Name: WELL WORSHIP SERVICE

Please give a brief description of the proposed special event:

WELCOME TO HOST AN OUTDOOR WORSHIP SERVICE AND POTLUCK MEAL.

Event Day (s) & Date (s): 5/22 Event Time (s): 11 AM

Set-Up Date & Time: 5/22 8 AM Tear-Down Date & Time: 5/22 2:30 PM

Event Location: TOWN GREEN

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

How many years has this event occurred? \_\_\_\_\_

ADOPTED: 08.18.20-BOARD ACTION

Minutes of May 17, 2022  
Mayor and Board of Aldermen

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

**STREET CLOSURES:** Start Date/Time:                      Through Date/Time:                     

**RESERVED PARKING:** Are you requesting reserved parking? YES  NO

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

\_\_\_\_\_

\_\_\_\_\_

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

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

If yes, are liquor license and liquor liability insurance attached? YES  NO   
If yes, what time? \_\_\_\_\_ Until \_\_\_\_\_

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

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

**ATTENDANCE:** What is expected (estimated) attendance for this event? 250

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

If yes, you are requested to obtain a permit through the Building/Permit Department.

**RESTROOMS:** Are you planning to provide portable restrooms at the event? YES  NO   
If yes, how many?

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

ADOPTED: 08.18.20-BOARD ACTION

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

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

---

---

**INSURANCE:** All sponsors of special events must carry liability insurance with coverage of at least \$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. A sponsor of a Low Hazard event may request the Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

---

---

**CERTIFICATION AND SIGNATURE:** I understand and agree on behalf of the sponsoring organization that:

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

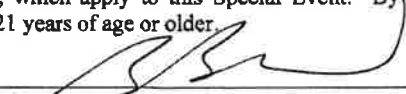
All food vendors must be approved by the Harrison County Health Department, and each food or other vendor must provide the City of Long Beach with a Certificate of Insurance, which names the City of Long Beach as an additional named insured party on the policy.

The approval of this Special Event may include additional requirements or limitations, based on the City's review of this application.

Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.

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

5/4/22  
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: 08.18.20-BOARD ACTION



Minutes of May 17, 2022  
Mayor and Board of Aldermen

Event Title: Well Worsnip Service 5/22/22

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

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

Police Dept: WV Recommended Approval: YES NO Est. Economic Impact: \$ 0

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

Public Works: BC Recommended Approval: YES NO Est. Economic Impact: \$ 0

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

Parks/Rec: RP 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: 08.18.20-BOARD ACTION

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**



**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
05/03/2022

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 have ADDITIONAL INSURED provisions or 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> American Church Group -MS/LA 737 Highway 51 Suite 1B Madison, MS, 39110	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (888) 908-3662      FAX (A/C, No): (877) 314-5382 E-MAIL ADDRESS: service.ms@americanchurchgroup.com														
<b>INSURED</b> First United Methodist Church Long Beach PO Box 375 Long Beach, MS 39560	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Brotherhood Mutual Insurance Company</td> <td>13528</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Brotherhood Mutual Insurance Company	13528	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Brotherhood Mutual Insurance Company	13528														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

**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	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		23M381564	01/01/2022	01/01/2025	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000.00 MED EXP (Any one person) \$ 10,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 3,000,000.00 PRODUCTS - COMP/OP AGG \$ 3,000,000.00 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <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) <input type="checkbox"/> Y/N    N/A If yes, describe under DESCRIPTION OF OPERATIONS below:					PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Coverage on the policy referenced above applies to the Church Service being held at 201 Jack Davis Avenue, Long Beach, MS. 39560 on May 22, 2022.

<b>CERTIFICATE HOLDER</b> City of Long Beach 201 Jack Davis Avenue Long Beach, MS, 39560	<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.  AUTHORIZED REPRESENTATIVE 
---	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

Minutes of May 17, 2022  
Mayor and Board of Aldermen

CITY OF LONG BEACH  
PARKS AND RECREATION DEPARTMENT  
APPLICATION FOR PERMIT

Bob Paul  
228-669-7601

May 22, 2022  
Sunday  
7:00am - 4:00pm  
Worship Service  
Potluck meal  
Town Green

TOWN GREEN

Group / Individual Name (Permit tee):

FIRST UNITED METHODIST CHURCH LB / BEN BARLOW

Telephone Number: (228) 806-2787 (228) 865-9619  
Home Work Cell

Street Address: 208 PINE ST.

City: LB. State: MS Zip: 39560

Type of Event: Church Service

Start Time: 7:00 AM Benbarlow@mac.com


Closing Time: 4:00 pm

It is agreed between the City of Long Beach and the permit fee that the named facility is reserved on

May 22 2022 - Sunday  
(Date) Shoo-fly, Gasdos  
Stays + 200.00 per

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:  Date: 5/22/22

Rental Fee \$ 200.00 Receipt # \_\_\_\_\_ Date \_\_\_\_\_

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

Clean-up Fee \$ 200.00 Receipt # \_\_\_\_\_ Date \_\_\_\_\_

PLEASE REVIEW THE POLICY AND RETAIN FOR YOUR RECORDS

Minutes of May 17, 2022  
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, I \_\_\_\_\_, 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.

**WHEREFORE, 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 22<sup>nd</sup> day of May, 20 22.

Authorized Signature \_\_\_\_\_

Witness \_\_\_\_\_

**Minutes of May 17, 2022  
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 

Minutes of May 17, 2022  
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 BB

~ 4 ~

\*\*\*\*\*

There came on for discussion Magnolia Run Subdivision, whereupon Mayor Bass recognized subdivision developer Jeff Vallee. Mr. Vallee explained that he is re-submitting his tree removal application for the May 26, 2022 meeting of the Planning & Development Commission. His goal is to have the same contractor remove the already felled trees as well as cut down and remove the remaining standing trees. After continued discussion, it was the consensus of the Board and agreeable with Mr. Vallee that he or his representative attend the June 7, 2022 meeting of the Mayor and Board of Aldermen to provide a copy of his contract for the previously mentioned tree work.

Minutes of May 17, 2022  
Mayor and Board of Aldermen

\*

\*

Mr. Vallee also requested that City Engineer David Ball be allowed to continue with the engineering review so that the drainage plans could continue. After discussion, Alderman Frazer made motion seconded by Alderman Brown and unanimously carried to direct Mr. Ball to continue the engineering review.

\*\*\*\*\*

There came on for discussion Jeepin' the Coast, whereupon Mayor Bass recognized Jennifer Moran who formally requested that the concert for Jeepin' The Coast be moved from Town Green further south. Alderman Bennett made motion seconded by Alderman Brown to move the stage and band from Town Green to near the intersection of Jeff Davis Avenue and 5<sup>th</sup> Street. After continued discussion, Alderman Brown made a substitute motion seconded by Alderman McGoey and unanimously carried to move the stage and band from Town Green to near the intersection of Jeff Davis Avenue and 5<sup>th</sup> Street with the condition that next year the City would make a monetary donation as a sponsor only and it would be up to the coordinators of Jeepin' The Coast to procure the entertainment and bandstand.

\*

\*

Alderman Brown made motion seconded by Alderman Johnson and unanimously carried to approve the following proposal for street sweeping services for the Jeepin' The Coast parade:



May 12, 2022

**Proposal for Service**

To: City of Long Beach  
Attn: Mike Glass

Scope of Work: Sweeping service for Jeeping the Coast parade route on June 4, 2022

Cost: \$600, plus 10% fuel surcharge = \$660

Acceptance of Agreement:

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

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Today's Date: \_\_\_\_\_ Start Date: \_\_\_\_\_

**This proposal is good for 30 days. Signing this agreement is a contract between signer and Sweep Masters, Inc. All work is guaranteed. All invoices are due upon receipt.**

\*\*\*\*\*

Alderman Bennett left the meeting at this time.

\*\*\*\*\*

Alderman Parker made motion seconded by Alderman Brown and unanimously carried to approve the following 2021-2022 South Mississippi Planning & Development District (SMPDD) /Senior Community Service Employment Program (SCSEP) Annual Host Agency Agreement, and authorize the Mayor to execute same:



STATE OF MISSISSIPPI  
JONATHON TATE REEVES, GOVERNOR  
DEPARTMENT OF EMPLOYMENT SECURITY  
MARK HENRY  
EXECUTIVE DIRECTOR

**SCSEP Host Agency Agreement**

As part of the Senior Community Service Employment Program, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by the:

**City of Long Beach**

a governmental agency or a non-profit agency designated under Section 501(c)(3) of the Internal Revenue Code, (hereinafter referred to as the Host Agency), and

**Southern Mississippi Planning and Development District**

Sponsor Agency.

The intent of this agreement is to furnish useful community service assignments for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

The Host Agency agrees:

- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goals, and to treat each participant as a valued worker in the Host Agency.
- To assist the Sponsor agency in placing one or more participants per year in a job off of the program; and to consider participants for regular employment on its staff when vacancies occur or when new positions are created.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times.
- To ensure that each participant's assignment does not displace currently employed or laid-off workers, replace others working in assisted programs, or reduce regular house work, wages or benefits.
- Not to discriminate against any participant because of race, color, religion, sex, national origin, or disability.



**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

- To send a representative to a group meeting of host agency supervisors. Group meetings of host agency supervisor or designated representatives will be held annually to acquaint all concerned with the SCSEP goals and objectives.
- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- **To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.**

The Sponsor Agency Agrees:

- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
- To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing required fringe benefits to each participant.

The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.

This agreement may be amended by mutual agreement.

Minutes of May 17, 2022  
Mayor and Board of Aldermen

359

This Agreement is in effect from: April 1, 2022 to June 30, 2023

SIGNED - HOST AGENCY

Name of Agency: City of Long Beach

Address: 201 Jeff Davis Ave., Long Beach, MS 39560  
(Please submit physical address to include street, city/town & ZIP)

Mailing address if different from above: P.O.Box 929, Long Beach, MS 39560  
(Please include street and/or P.O. Box, city/town & ZIP)

Telephone number: (228) 863-1556 Fax number: (228) 865-0822

Federal Employer Identification Number: 64-6000637 State: Mississippi

Representative's Name: Mr. George L. Bass Title: Mayor

Signature: *George L. Bass* Date: 5-16-22

Supervisor's email address (if applicable): cityclerk@cityoflongbeachms.com

SIGNED - SCSEP PROJECT SPONSOR

Project Sponsor: Southern Mississippi Planning and Development District

Name & Title: Janice Hale, Project Director Phone: (228) 868-2311 Fax: (228) 868-2550

Signature: *Janice Hale* Date: 04.27.2022

Program Manager's email address: jhale@smpdd.com

DEFINITION OF HOST AGENCY STATUS

This host agency is a certified non-profit agency under Section 501(c)(3) of the United States Internal Revenue Code. FEIN: \_\_\_\_\_ (Required by USDOL)

501(c)(3) documentation is attached to this agreement.

501(c)(3) documentation is already on file with the sponsor.

or

This host agency is a government agency. FEIN: 64-6000637 (Required by USDOL)

Minutes of May 17, 2022  
Mayor and Board of Aldermen

Host Agency Responsibilities

*It is the Host Agency's responsibility to:*

Provide training so enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.

**However, enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Host Agency supervision.**

Include enrollees in staff-development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure they are completed correctly and forwarded to the Project Director.

Assure enrollees do not work more than the 20 hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure enrollees do not displace or replace paid employees.

Provide a safe and hazard-free working environment for the enrollee and report all accidents immediately to the Project Director.



## SCSEP Host Agency Agreement PY2021

To comply with the requirements of the Center for Workforce Inclusion (the Center) Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered by

**City of Long Beach**

hereinafter referred to as the Host Agency, and

**Southern Mississippi Planning and Development District**

hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each participant, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each participant as a regular member of the Host Agency staff.

Regarding COVID guidelines, the Host Agency agrees to inform the Sponsor Agency of its policies regarding wearing masks, vaccines, and social distancing, including any and all amendments to these policies. Additionally, the Host Agency recognizes that the Sponsor Agency will be following applicable federal, state, and/or local COVID guidelines and will respect changes to SCSEP status that the Sponsor Agency may make in response to COVID.

The Host Agency is to immediately notify the Sponsor Agency if any participant has been exposed to the COVID virus, when applicable.

The Host Agency agrees to consider each participant for regular employment, either full-time or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the participant. A detailed training plan, which includes skills to be attained and timelines for achieving the goal, will be documented in the participant's Individual Employment Plan (IEP) and Community Service Assignment Description. The Community Service Assignment Description must specify the nature of the assignment, the hours each participant will train, specific duties and tasks to be performed.

As the onsite day-to-day supervisor of assigned participants, the Host Agency agrees to document any inappropriate work behaviors of participants that may lead to progressive discipline or other incidents and call and discuss with the Project Sponsor.

The Host Agency may allow an alternative or temporary community service assignment to include remote or telework. Such arrangements still require the Host Agency to provide

## Minutes of May 17, 2022 Mayor and Board of Aldermen

adequate supervision. Provision of the remote or telework assignment must be documented in the Community Service Assignment Description for Remote Work. The Host Agency must notify the Subgrantee before initiating this type of assignment and agrees to requirements outlined in the Sponsor Agency's "SCSEP Remote Work Policy," and "Remote Work Approval Instructions." These documents will be provided by the Sponsor Agency upon request.

The Host Agency also agrees to notify the Project Sponsor of any unscheduled leave time of the participants, particularly absences of three days or longer.

The Host Agency understands that the length of time that a participant may remain in the same assignment will be determined in their Individual Employment Plan (IEP). The Host Agency understands that the Sponsor Agency may reassign any participant when that reassignment will increase the participant's opportunities for training or unsubsidized employment or will otherwise serve the best interests of the participant.

While this agreement is in effect, the Host Agency agrees to not provide community service assignments for participants serving through another national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each participant and to provide properly prepared time sheets (the supervisor will confirm that the participant worked the hours claimed on their time sheet and will assure that both they and the participant sign the time sheet); periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each participant will be required to attend periodic SCSEP meetings during regular working hours.

The Host Agency agrees that the community service assignments for any participant are to be like "in demand" or "growth industries" private sector jobs, such as health care; child day care; education; or green jobs. However, these assignments will not result in the displacement of currently employed workers; or in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the participant for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally-assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a participant on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees that participants currently assigned to the Host Agency are not to volunteer at the Host Agency, whether it be similar activity as the Community Service Assignment or any other activity.

The Host Agency agrees to send a representative to a Host Agency supervisors' meeting. Host Agency supervisors' meetings will be held annually to acquaint all concerned with the

SCSEP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Survey if solicited.

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

363

The Host Agency agrees to provide documentation of in-kind contributions. Further, it is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any participant.

The Host Agency certifies by this Agreement that it is a governmental agency or is a non-profit agency which is currently certified as a Section 501(c) (3) organization under the Internal Revenue Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c) (3) agency, a copy of that certification is attached. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c) (3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a participant to the Host Agency for engaging in productive community service employment.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits to each participant. The Host Agency does not provide Workers' Compensation insurance for participants.

This Agreement may not be amended except upon written agreement between the parties.

**This Agreement is retroactive to July 1, 2022 and in effect  
from April 1, 2022 - June 30, 2023**

**Definition of Host Agency Status**

(Check one)

- This host agency is a government agency. FEIN 64-6000637 (Required by USDOL).
- This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN \_\_\_\_\_ (Required by USDOL).  
\_\_\_\_\_ **501(c) (3) documentation is attached.**

Minutes of May 17, 2022  
Mayor and Board of Aldermen

Signed — Host Agency

Host Agency: City of Long Beach  
Address: 201 Jeff Davis Ave., Long Beach, MS 39560  
Mailing address if different from above: P.O.Box 929, Long Beach, MS 39560  
Representative's Name: Mr. George L. Bass  
Representative's Title: Mayor  
Signature: *George L. Bass*  
Supervisor: Stacey Dahl / City Clerk  
Phone: (228) 863-1556 Fax: (228) 865-0822  
Email: cityclerk@cityoflongbeachms.com Date: 5-18-22

Signed — SCSEP Sponsor

SCSEP Sponsor: Southern Mississippi Planning and Development District  
Representative's Name: Janice Hale  
Signature: *Janice Hale*  
Title: Program Director and Department Head  
Address: 10441 Corporate Drive Suite 1, Gulfport, MS 39503  
Phone: (228) 868-2311 Fax: (228) 868-2550  
Email: jhale@smpdd.com Date: 04.27.2022

\*\*\*\*\*

Alderman McCaffrey made motion seconded by Alderman Brown and unanimously carried to schedule a work session to discuss City Wide Traffic Study Tuesday, June 7, 2022 immediately following the regularly scheduled meeting at 5:00 pm, Long Beach City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi.

\*\*\*\*\*

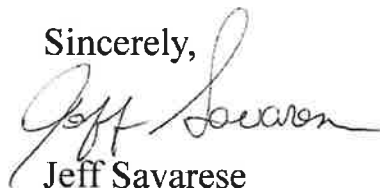
There came on for discussion Town Green Swings, whereupon Jeff Savarese provided the following:

5/13/2022

Long Beach Mayor and Board of Alderman,

Former Long Beach High School graduates are currently installing the donated swing set at the town green. All of the swing parts have been delivered. Before the set can be completely assembled the area around the swing set needs to have a border and 6 inches of cushioning. Originally the recreation department was going to provide the border and mulch. Due to budget restrictions the Long Beach Recreation Department is currently unable to provide the border and cushioning. The border and mulch that was recommended will cost approximately \$2,000. Not having raised enough money to cover this cost, I have been looking for less expensive material to use for the border. I have found someone who will donate telephone poles to be used as a border. One option is to use them in long horizontal sections. The second option will require more labor by cutting them into short pieces and stand them on end vertically. A portion of each pole would be sunk in the ground leaving six inches above the ground to contain the mulch. Either option will decrease the cost in half and will enable us to complete the project within our budget of donated funds.

Sincerely,



Jeff Savarese

After further discussion, Alderman Brown made motion seconded by Alderman McCaffrey and unanimously carried to increase the Recreation Department's budget by \$2,000 to purchase the appropriate plastic border material.

\*\*\*\*\*



**Minutes of May 17, 2022**  
**Mayor and Board of Aldermen**

ORDINANCE NO. 658

AN ORDINANCE BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF LONG BEACH, MISSISSIPPI, AMENDING ORDINANCE NO. 598 OF THE CITY OF LONG BEACH ZONING ORDINANCE, BY ADOPTING SECTION 139: MEDICAL CANNIBIS AND FOR RELATED PURPOSES

**WHEREAS**, the Mayor and Board of Aldermen of the City of Long Beach, Mississippi having made due investigation, therefore, do not find, determine, adjudicate and declare as follows:

A. That in the 2022 Mississippi legislative session Senate Bill 2095 authorizing medical cannabis within counties and municipalities in the State of Mississippi was approved and became effective upon passage.

B. That heretofore on April 14, 2022, the Planning & Development Commission of the City of Long Beach conducted hearings and at a regular meeting held pursuant to legal notice did adopt and recommend approval of amending the Unified Land Use Ordinance to include Section 139: Medical Cannabis, attached hereto as Exhibit A, by the Mayor and Board of Aldermen as reflected in the official Minutes of said meeting.

C. That as a result of the aforesaid public hearing and after consideration by the Mayor and Board of Aldermen of testimony and evidence presented and after due deliberation by the Mayor and Board of Aldermen, the Mayor and Board of Aldermen did then find and do now find, determine and adjudicate and declare that as a result of legalization of medical cannabis within the State of Mississippi the proposed amendment to the Unified Land Use Ordinance adopted hereby is needed and is clearly justified; that public need exists for adoption of the updated Comprehensive Unified Land Use Ordinance has been clearly shown: that certain zoning regulations are allowed by the City of Long Beach, Mississippi provided they are not in conflict with State law.

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

A. That the Mayor and Board of Aldermen having considered the comments and testimony at said hearing, all of the documents submitted into evidence and their own knowledge and familiarity with the City of Long Beach, hereby find and adjudicate as follows:

That the clear and convincing evidence established is that the City of Long Beach, Mississippi is in need of amending the Comprehensive Unified Land Use Ordinance, such action

Minutes of May 17, 2022  
Mayor and Board of Aldermen

being supported and recommended by the City of Long Beach Planning & Development Commission.

B. That the clear and convincing evidence establishes the public need for said amendment;

C. The changes will not be detrimental to present and potential uses, but will have a beneficial effect which could not be achieved without the amendment;

D. The proposed changes in conformance with the general intent of the Comprehensive Master Plan.

E. That the City of Long Beach Comprehensive Land Use Ordinance incorporated herein as Ordinance 598 is hereby amended to include Section 139: Medical Cannabis. This ordinance and resolution of the Mayor and Board of Aldermen of the City of Long Beach, Mississippi shall be deemed effective in the manner and time prescribed by law.

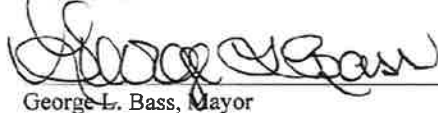
F. The City Clerk is hereby ordered to publish this ordinance and resolution in the manner and time required by law.

Alderman McGocy made a motion to approve the ordinance creating the amended Unified Land Use Ordinance and Section 139: Medical Cannabis, attached hereto. Alderman McCaffrey seconded the motion and the question being put to a roll call vote, the result was a follows:

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

The question having received the Affirmative vote of all of the Aldermen present and voting, the Mayor declared the motion carried and said Ordinance No. 598 amended and approved, this 17<sup>th</sup> day of May, 2022.

APPROVED:

  
George L. Bass, Mayor

ATTEST:

  
Stacey Dahl, City Clerk

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

**EXHIBIT A**

**Section 139: Medical Cannabis**

1. General Requirements
  - (a) For the purpose of this Section, medical cannabis shall include, but not limited to, all cannabis uses permitted in Senate Bill 2095.
  - (b) For the purpose of this Section, all definitions of words related to cannabis use shall be as described in Senate Bill 2095.
  - (c) An approved City of Long Beach, Mississippi business license is required to operate.
  - (d) Any business duly licensed by the State of Mississippi to conduct legal use marijuana operations, as defined by state law, may operate within the appropriate zoning district so long as: (i) the entity maintains its State license in good standing; (ii) the entity maintains a Long Beach business license in good standing; and (iii) the entity otherwise remains in full compliance with the laws and regulations established by the State and the City of Long Beach.
  - (e) No Long Beach business license to operate with the city shall be granted or renewed with evidence as may be required by the City Clerk's office to determine that the entity maintains all valid State licenses and approvals and said licenses remain in good standing.
  - (f) All license fees associated with cannabis shall be set by the Long Beach Board of Aldermen.
  
2. Basic Site Requirements
  - (a) All cannabis establishments shall meet or exceed the minimum distance requirements from a school, church or child care facility as set forth in Senate Bill 2095.
  - (b) Location of and approval process of a cannabis dispensary, cultivation facility or processing facility shall be as designated in the Chart of Uses.
  - (c) No legal cannabis use shall be operated as a home occupation in the City.
  - (d) There shall be no on-site sales of alcohol or tobacco products and no on-site consumption of food, alcohol, tobacco or cannabis by patrons.
  - (e) Hours of public operation shall be limited to 8:00 a.m. through 9:00 p.m. daily. No licensed business shall be open to the public during any other hours.
  - (f) No person under the age of 18 shall be permitted on premise unless authorized by State or Local authority.
  - (g) No signage shall display text and/or images intended to promote excessive consumption of legal cannabis products.
  - (h) Signage shall comply with the sign requirements of the Long Beach Comprehensive Land Use Ordinance.
  
3. Cannabis Dispensary
  - (a) No dispensary shall display any medical cannabis paraphernalia that may be used to administer cannabis in the public areas of the premises for general public sales. Sales for qualified patients shall be allowed.
  - (b) The dispensary shall not provide other nonmedical cannabis health services or products as part of operation.
  - (c) There shall be no consumption of cannabis on the premises of the dispensary.
  - (d) Acceptance of a business license by the dispensary constitutes consent by the owners, managers, and employees to permit the City to conduct routine inspections for compliance to local laws.
  - (e) A dispensary shall be located in a permanent building and may not be operated in any temporary structure.
  - (f) No outdoor seating shall be permitted on premises.
  - (g) All facilities will comply with any State regulations for adequate lighting, alarms,

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

- any temporary structure.
- (f) No outdoor seating shall be permitted on premises.
  - (g) All facilities will comply with any State regulations for adequate lighting, alarms, security cameras and locks. In addition, the facility shall illuminate exterior areas of the premises, including parking areas, sidewalks and entrances.

Zoning Districts	C-1HD	C-2	C-2B	C-3	I-1	R-
Dispensary	S	R	X	S		
Cultivation Facility					R	X
Processing Facility		R	X		R	

\*\*\*\*\*

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

It came on for discussion replacing four navigation lights in the harbor, whereupon Alderman Parker made motion seconded by Alderman Frazer and unanimously carried to authorize the purchase and installation of the lights as per the following quotes:

**First Choice Marine Supply**

120 N. 20th St.  
Tampa, FL 33605  
Ph: (813) 223-7673  
Fx: (813) 248-0751

**QUOTE**

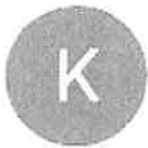
DATE	QUOTE NO.
5/12/2022	55-1001398

NAME / ADDRESS
City of Long Beach 201 Jeff Davis Ave Long Beach, MS 39560

Ship To

P.O. NO.	TERMS	VALID THRU	REP	FOB	PROJECT
	TBD	5/12/2022			
ITEM	DESCRIPTION	QTY	U/M	COST	TOTAL
M850 60X Green	M850 Compact Solar Lantern, Green w/ 60Wh battery FC: Lat/Lon: Intensity: Serial #:	2		1,085.00	2,170.00
M850 60X Red	M850 Compact Solar Lantern, Red w/ 60Wh battery FC: Lat/Lon: Intensity: Serial #:	2		1,085.00	2,170.00
Freight	Freight Charges (2) cartons 28lbs each 26x26x13 - Estimated	1		91.13	91.13
Banking Information: Truist Bank - 401 E. Jackson Street, Tampa, FL 33602 Ph: 813.224.2183 Account Number: 1000191287803 IBAN/Swift Code: SNTRUS3A Routing (ABA) Number: 061000104				<b>TOTAL</b>	<b>\$4,431.13</b>

SIGNATURE \_\_\_\_\_



**Kevin Goff** 3:45 PM  
to Harbor ^



From Kevin Goff · goff1984@gmail.com  
To Harbor@longbeachms.gov  
Date May 16, 2022, 3:45 PM  
[View security details](#)

Price for installation of four navigation lights at long beach harbor, including hardware an labor, harbor is supplying lights.

Total 2,500.00

Thanks for opportunity to bid.

Kevin Goff

K& G CRANE AND MARINE SERVICES INC.

228-381-0066

[goff1984@gmail.com](mailto:goff1984@gmail.com)

\*\*\*\*\*

Alderman Frazer made motion seconded by Alderman McGoey and unanimously carried to schedule a work session to discuss Vacation Rentals by Owner (VRBO) properties Tuesday, June 21, 2022 immediately following the regularly scheduled meeting at 5:00 pm, Long Beach City Hall Meeting Room, 201 Jeff Davis Avenue, Long Beach, Mississippi.

\*\*\*\*\*

Alderman Brown made motion seconded by Alderman McGoey and unanimously carried to declare an Executive Session for the transaction of public business, to wit: To discuss potential litigation.

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.

Minutes of May 17, 2022  
Mayor and Board of Aldermen

\* \* \*

The meeting resumed in Open Session, whereupon no action was required or taken.

\*\*\*\*\*

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

Police Department:

- Step Increase, Detective Brad Gross, PSA-10-IX, effective June 1, 2022
- Step Increase, Police Officer Destin Guillot, PS-9-III, effective June 16, 2022
- Step Increase, Detective Eli Zacharias, PSA-10-IV, effective June 1, 2022

Fire Department:

- Step Increase, Lieutenant Richard LeNormand, FS-12-VII, effective May 1, 2022
- Step Increase, Lieutenant Kelly Whitman, FS-12-VII, effective May 1, 2022

\*\*\*\*\*

Alderman Brown made motion seconded by Alderman Parker and unanimously carried to approve the following Civil Service Scale inclusive of a new position - Crime Scene Investigator - effective May 17, 2022:

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION  
AS OF MAY 17, 2022

EFF 05/17/2022	GRADE POSITION	TITLE	AMT. STEP INC.	BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR	STEP XI ONE YEAR	STEP XII ONE YEAR
	FS-9 FireFighter	1st Class	\$800	\$36,008.00	\$36,808.00	\$37,608.00	\$38,408.00	\$39,208.00	\$40,008.00	\$40,808.00	\$41,608.00	\$42,408.00	\$43,208.00	\$44,008.00	\$44,808.00	\$45,608.00
	FS-10 Driver/Operator	Fire Dept	\$800	\$37,363.00	\$38,163.00	\$38,963.00	\$39,763.00	\$40,563.00	\$41,363.00	\$42,163.00	\$42,963.00	\$43,763.00	\$44,563.00	\$45,363.00	\$46,163.00	\$46,963.00
	FS-12 Lieutenant	Fire Dept	\$800	\$39,341.00	\$40,141.00	\$40,941.00	\$41,741.00	\$42,541.00	\$43,341.00	\$44,141.00	\$44,941.00	\$45,741.00	\$46,541.00	\$47,341.00	\$48,141.00	\$48,941.00
	FS-13 Battalion Chief	Fire Dept	\$1,200	\$42,846.00	\$44,046.00	\$45,246.00	\$46,446.00	\$47,646.00	\$48,846.00	\$50,046.00	\$51,246.00	\$52,446.00	\$53,646.00	\$54,846.00	\$56,046.00	\$57,246.00
	FSA-12 Inspector/Training	Lieutenant	\$1,200	\$40,420.00	\$41,620.00	\$42,820.00	\$44,020.00	\$45,220.00	\$46,420.00	\$47,620.00	\$48,820.00	\$50,020.00	\$51,220.00	\$52,420.00	\$53,620.00	\$54,820.00
	FSA-13 Inspector/Training	Batt Chief	\$1,200	\$43,746.00	\$44,946.00	\$46,146.00	\$47,346.00	\$48,546.00	\$49,746.00	\$50,946.00	\$52,146.00	\$53,346.00	\$54,546.00	\$55,746.00	\$56,946.00	\$58,146.00
	FSA-15 Assistant Chief	Fire Dept	\$1,200	\$46,516.00	\$47,716.00	\$48,916.00	\$50,116.00	\$51,316.00	\$52,516.00	\$53,716.00	\$54,916.00	\$56,116.00	\$57,316.00	\$58,516.00	\$59,716.00	\$60,916.00
	FSA-16 Chief	Fire Dept	\$1,200	\$60,750.00	\$61,950.00	\$63,150.00	\$64,350.00	\$65,550.00	\$66,750.00	\$67,950.00	\$69,150.00	\$70,350.00	\$71,550.00	\$72,750.00	\$73,950.00	\$75,150.00

AFTER STEP X RAISES WILL BE CALCULATED AT THE INCREASE FROM IX TO X EVERY YEAR

# Minutes of May 17, 2022 Mayor and Board of Aldermen

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION  
AS OF MAY 17, 2022

EFF 05/17/2022			BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE MONTHS	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
GRADE POSITION	TITLE												
PS-3	Dispatch	1st Class	\$29,500.00	\$30,100.00	\$30,700.00	\$31,300.00	\$31,900.00	\$32,500.00	\$33,100.00	\$33,700.00	\$34,300.00	\$34,900.00	\$35,500.00
PS-4	Dispatch	Asst Supv	\$30,512.00	\$30,872.00	\$31,233.00	\$31,593.00	\$31,953.00	\$32,314.00	\$32,674.00	\$33,034.00	\$33,377.00	\$33,721.00	\$34,119.00
PS-6	Animal Control	Officer	\$30,872.00	\$31,233.00	\$31,593.00	\$31,953.00	\$32,314.00	\$32,674.00	\$33,034.00	\$33,377.00	\$33,721.00	\$34,064.00	\$34,531.00
PS-8	Dispatch	Supervisor	\$31,233.00	\$31,593.00	\$31,953.00	\$32,314.00	\$32,674.00	\$33,034.00	\$33,395.00	\$33,748.00	\$34,091.00	\$34,434.00	\$34,805.00
PS-9	Police Officer	1st Class	\$38,000.00	\$38,800.00	\$39,600.00	\$40,400.00	\$41,200.00	\$42,000.00	\$42,800.00	\$43,600.00	\$44,400.00	\$45,200.00	\$46,000.00
		Balliff											
PS-10	Corporal	Police Dept	\$38,300.00	\$39,100.00	\$39,900.00	\$40,700.00	\$41,500.00	\$42,300.00	\$43,100.00	\$43,900.00	\$44,700.00	\$45,500.00	\$46,300.00
PS-11	Sergeant	Police Dept	\$40,000.00	\$40,800.00	\$41,600.00	\$42,400.00	\$43,200.00	\$44,000.00	\$44,800.00	\$45,600.00	\$46,400.00	\$47,200.00	\$48,000.00
PS-12	Lieutenant	Police Dept	\$41,000.00	\$41,800.00	\$42,600.00	\$43,400.00	\$44,200.00	\$45,000.00	\$45,800.00	\$46,600.00	\$47,400.00	\$48,200.00	\$49,000.00
PS-13	Captain	Police Dept	\$42,000.00	\$42,800.00	\$43,600.00	\$44,400.00	\$45,200.00	\$46,000.00	\$46,800.00	\$47,600.00	\$48,400.00	\$49,200.00	\$50,000.00
PSA-10	Detective	Police Dept	\$40,000.00	\$40,800.00	\$41,600.00	\$42,400.00	\$43,200.00	\$44,000.00	\$44,800.00	\$45,600.00	\$46,400.00	\$47,200.00	\$48,000.00
PSA-11	Admin Det-Sgt	Police Dept	\$40,700.00	\$41,500.00	\$42,300.00	\$43,100.00	\$43,900.00	\$44,700.00	\$45,500.00	\$46,300.00	\$47,100.00	\$47,900.00	\$48,700.00
PSA-12	Admin Lieut	Police Dept	\$41,000.00	\$42,200.00	\$43,400.00	\$44,600.00	\$45,800.00	\$47,000.00	\$48,200.00	\$49,400.00	\$50,600.00	\$51,800.00	\$53,000.00
PSA-13	Admin Capt.	Police Dept	\$42,000.00	\$43,200.00	\$44,400.00	\$45,600.00	\$46,800.00	\$48,000.00	\$49,200.00	\$50,400.00	\$51,600.00	\$52,800.00	\$54,000.00

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION  
AS OF MAY 17, 2022

			BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
GRADE POSITION	TITLE												
PSA-14	Admin Comm.	Police Dept	\$44,300.00	\$45,500.00	\$46,700.00	\$47,900.00	\$49,100.00	\$50,300.00	\$51,500.00	\$52,700.00	\$53,900.00	\$55,100.00	\$56,300.00
PSA-15	Deputy Chief	Police Dept	\$45,132.00	\$46,332.00	\$47,532.00	\$48,732.00	\$49,932.00	\$51,132.00	\$52,332.00	\$53,532.00	\$54,732.00	\$55,932.00	\$57,132.00
PSA-16	Asst. Chief	Police Dept	\$46,518.00	\$47,718.00	\$48,918.00	\$50,118.00	\$51,318.00	\$52,518.00	\$53,718.00	\$54,918.00	\$56,118.00	\$57,318.00	\$58,518.00
PSA-17	Chief of	Police Dept	\$60,750.00	\$61,950.00	\$63,150.00	\$64,350.00	\$65,550.00	\$66,750.00	\$67,950.00	\$69,150.00	\$70,350.00	\$71,550.00	\$72,750.00

AFTER STEP X RAISES WILL BE CALCULATED AT THE INCREASE FROM IX TO X EVERY YEAR

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION  
AS OF MAY 17, 2022

EFF 05/17/2022			BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
GRADE POSITION	TITLE												
CSA-1	Clerk	Typist	\$26,977.00	\$27,337.00	\$27,698.00	\$28,058.00	\$28,418.00	\$28,779.00	\$29,139.00	\$29,492.00	\$29,836.00	\$30,206.00	\$30,549.00
CSA-2	Clerk	Secretary	\$27,337.00	\$27,698.00	\$28,058.00	\$28,418.00	\$28,786.00	\$29,142.00	\$29,499.00	\$29,863.00	\$30,208.00	\$30,550.00	\$30,893.00
CSA-3	Clerk	Accounting	\$27,698.00	\$28,058.00	\$28,418.00	\$28,779.00	\$29,139.00	\$29,499.00	\$29,860.00	\$30,220.00	\$30,550.00	\$30,893.00	\$31,236.00
	Clerk	PD Records											
	Secretary	Police Dept											
	Zone Enforc	Bldg/Permit											
CSA-4	Clerk	Payroll	\$29,139.00	\$29,499.00	\$29,860.00	\$30,580.00	\$30,941.00	\$31,304.00	\$31,661.00	\$32,005.00	\$32,334.00	\$32,677.00	\$33,021.00
	Clerk	Depty Court											
	Clerk	Senior											
	Coordinator	Sr. Cit. Ctr											
	Librarian	Children											
	Librarian	Reference											
	Off Mgr	Public Wk											
	Secretary	Civil Service											
CSA-5	Clerk	Police Dept	\$29,860.00	\$30,220.00	\$30,580.00	\$30,941.00	\$31,301.00	\$31,661.00	\$32,022.00	\$32,362.00	\$32,705.00	\$33,048.00	\$33,432.00
	Sr. Clerk	Acct Pay											
	Librarian	Assistant											
	Ex. Sec	FD & PD											
CSA-6	Assistant	Tx Coll	\$32,382.00	\$33,103.00	\$33,463.00	\$33,824.00	\$34,184.00	\$34,544.00	\$35,265.00	\$35,944.00	\$36,631.00	\$37,317.00	\$38,031.00
	Sr. Clerk	Payroll											
	Office Mngr												
	Evidence Tech	Police											
	Bldg Inspector	Bldg Permit											
CSA-7	Clerk	Bldg Permit	\$37,044.00	\$37,824.00	\$38,604.00	\$39,384.00	\$40,164.00	\$40,944.00	\$41,724.00	\$42,504.00	\$43,284.00	\$44,064.00	\$44,844.00
	Super.	Vehicle Mnt											
	Crime Sce Inv	Police											
H-15	Hrbr. Mstr.	Harbor	\$37,696.00	\$38,596.00	\$39,496.00	\$40,396.00	\$41,296.00	\$42,196.00	\$43,096.00	\$43,996.00	\$44,896.00	\$45,796.00	\$46,696.00



## Minutes of May 17, 2022 Mayor and Board of Aldermen

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION  
AS OF MAY 17, 2022

GRADE	POSITION	TITLE	BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
CSA-8	Director	Library	\$ 39,206.00	\$ 40,108.00	\$ 41,008.00	\$ 41,906.00	\$ 42,806.00	\$ 43,706.00	\$ 44,606.00	\$ 45,506.00	\$ 46,406.00	\$ 47,306.00	\$ 48,206.00
	Purchasing Agent	Court Clerk											
CSA-9	Dep. City Clk	Payroll	\$ 42,089.00	\$ 43,289.00	\$ 44,489.00	\$ 45,689.00	\$ 46,889.00	\$ 48,089.00	\$ 49,289.00	\$ 50,489.00	\$ 51,689.00	\$ 52,889.00	\$ 54,089.00
	Super. Bldg Official	Pub. Wks. Wtr/Sew Bldg Official											
CSA-10	City Clerk	Tax Coll	\$ 44,972.00	\$ 46,172.00	\$ 47,372.00	\$ 48,572.00	\$ 49,772.00	\$ 50,972.00	\$ 52,172.00	\$ 53,372.00	\$ 54,572.00	\$ 55,772.00	\$ 56,972.00
	Director	Pub. Wks.											
CSA-11	Finance Officer		\$ 64,000.00	\$ 65,200.00	\$ 66,400.00	\$ 67,600.00	\$ 68,800.00	\$ 70,000.00	\$ 71,200.00	\$ 72,400.00	\$ 73,600.00	\$ 74,800.00	\$ 76,000.00

**AFTER STEP X RAISES WILL BE CALCULATED AT THE INCREASE FROM IX TO X EVERY YEAR**

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION  
AS OF MAY 17, 2022

EFF 05/17/2022	GRADE	POSITION	TITLE	BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
	CSH-1	Laborer		\$ 13.01	\$ 13.20	\$ 13.37	\$ 13.55	\$ 13.74	\$ 13.92	\$ 14.05	\$ 14.26	\$ 14.42	\$ 14.59	\$ 14.75
	CSH-2	Harbor Guard		\$ 13.25	\$ 13.42	\$ 13.62	\$ 13.78	\$ 13.96	\$ 14.15	\$ 14.32	\$ 14.48	\$ 14.65	\$ 14.81	\$ 14.95
	CSH-3	Electrician Labor	Helper	\$ 13.55	\$ 13.73	\$ 13.91	\$ 14.09	\$ 14.24	\$ 14.45	\$ 14.63	\$ 14.81	\$ 14.99	\$ 15.17	\$ 15.35
		Maintenance Worker	Leader											
		Maintenance Helper	Worker											
	CSH-4	Electrician Equipment operator	Journeyman	\$ 14.27	\$ 14.45	\$ 14.64	\$ 14.81	\$ 14.99	\$ 15.17	\$ 15.36	\$ 15.63	\$ 15.68	\$ 15.85	\$ 16.03
		Mechanic	Journeyman											
		Mechanic	Maintenance											
		Harbor Master	Assistant											
	CSH-5	Maintenance Worker	Senior	\$ 15.18	\$ 15.36	\$ 15.54	\$ 15.72	\$ 15.90	\$ 16.09	\$ 16.26	\$ 16.26	\$ 16.59	\$ 16.75	\$ 16.93
		Equipment Operator	Senior											
	CSH-6	Electrician	Master	\$ 16.09	\$ 16.26	\$ 16.44	\$ 16.63	\$ 16.81	\$ 16.98	\$ 17.17	\$ 17.33	\$ 17.50	\$ 17.66	\$ 17.85
		Mechanic	Fire Dept											
	CSH-7	Foreman		\$ 16.34	\$ 16.67	\$ 17.00	\$ 17.33	\$ 17.66	\$ 17.99	\$ 18.32	\$ 18.65	\$ 18.98	\$ 19.31	\$ 19.64

**AFTER STEP X RAISES WILL BE CALCULATED AT THE INCREASE FROM IX TO X EVERY YEAR**

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION  
AS OF MAY 17, 2022

EFF 05/17/2022	GRADE	POSITION	TITLE	BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
	CSU-1	Transport	Aide	\$21,489.00	\$21,849.00	\$ 22,210.00	\$22,570.00	\$22,930.00	\$ 23,291.00	\$23,651.00	\$24,083.00	\$24,372.00	\$24,732.00	\$25,093.00
	CSU-2			\$21,849.00	\$22,210.00	\$ 22,570.00	\$22,930.00	\$23,291.00	\$ 23,651.00	\$24,011.00	\$24,372.00	\$24,732.00	\$25,093.00	\$25,453.00
	CSU-3			\$22,210.00	\$22,570.00	\$ 22,930.00	\$23,291.00	\$23,651.00	\$ 24,011.00	\$24,372.00	\$24,732.00	\$25,093.00	\$25,453.00	\$25,662.00
	CSU-4			\$22,570.00	\$22,930.00	\$ 23,291.00	\$23,651.00	\$24,011.00	\$ 24,371.00	\$24,731.00	\$25,091.00	\$25,451.00	\$25,811.00	\$26,171.00
	CSU-5	Crafts	Instructor	\$22,930.00	\$23,291.00	\$ 23,651.00	\$24,011.00	\$24,371.00	\$ 24,731.00	\$25,091.00	\$25,451.00	\$25,811.00	\$26,171.00	\$26,531.00
	CSU-6			\$23,291.00	\$23,651.00	\$ 24,011.00	\$24,372.00	\$24,732.00	\$ 25,093.00	\$25,453.00	\$25,813.00	\$26,174.00	\$26,534.00	\$26,894.00
	CSU-7			\$23,651.00	\$24,011.00	\$ 24,372.00	\$24,732.00	\$25,093.00	\$ 25,453.00	\$25,813.00	\$26,174.00	\$26,534.00	\$26,894.00	\$27,255.00
	CSU-8			\$24,010.00	\$24,372.00	\$ 24,732.00	\$25,093.00	\$25,453.00	\$ 25,813.00	\$26,174.00	\$26,534.00	\$26,894.00	\$27,255.00	\$27,615.00
	CSU-9			\$24,372.00	\$24,732.00	\$ 25,093.00	\$25,453.00	\$25,105.00	\$ 25,465.00	\$25,825.00	\$26,185.00	\$26,545.00	\$26,905.00	\$27,265.00
	CSU-10	Coordinator	Recreation	\$44,498.00	\$44,859.00	\$ 45,219.00	\$45,580.00	\$45,940.00	\$ 46,300.00	\$46,661.00	\$47,021.00	\$47,381.00	\$47,742.00	\$48,102.00

**AFTER STEP X RAISES WILL BE CALCULATED AT THE INCREASE FROM IX TO X EVERY YEAR**

**Minutes of May 17, 2022  
Mayor and Board of Aldermen**

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION  
AS OF MAY 17, 2022

EFF 05/17/2022	PER MONTH								
EMT-B	\$ 50.00			YEAR					
EMT-1	\$ 75.00								
EMT-P	\$ 100.00								
ASSOCIATE DEGREE	\$ 100.00								
BA/BS DEGREE	\$ 150.00								
MA/MS DEGREE	\$ 200.00								
INCENTIVE PAY (LONGEVITY)	\$ 5.00	INCREASE PER ANNUM COMMENCING ON SECOND ANNIVERSARY AT END OF PROBATION							
FTO/CTO PROFICIENCY PAY	\$ 50.00								

\*\*\*\*\*

There came on for discussion Amendment Ordinance #464; Underage Use of Tobacco, whereupon at the request of Police Chief Seal, Alderman Frazer made motion seconded by Alderman McCaffrey and unanimously carried to direct City Attorney Steve Simpson to draft an amendment to the foregoing ordinance to include e-cigarettes and jules.

\*\*\*\*\*

Alderman Parker made motion seconded by Alderman McCaffrey and unanimously carried to approve the following Resolutions for the Emergency Road & Bridge Repair Fund Program for applications for the *Klondyke Road Widening and Bridge Widening & Commission Road Bridge*:

**A RESOLUTION BY THE  
CITY OF LONG BEACH  
REGARDING THE  
EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM**

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, City of Long Beach desires to submit an application for Klondyke Road Widening and Bridge Widening, and

WHEREAS, City of Long Beach acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less, and

NOW, THEREFORE, BE IT RESOLVED, that City of Long Beach authorizes Overstreet & Associates to prepare and submit applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

SO ORDERED this 17<sup>th</sup> day of May, 2022.

**George Bass**

BY:   
George Bass, Mayor

Minutes of May 17, 2022  
Mayor and Board of Aldermen

A RESOLUTION BY THE  
CITY OF LONG BEACH  
REGARDING THE  
EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, City of Long Beach desires to submit an application for Commission Rd. Bridge Replacement, and

WHEREAS, City of Long Beach acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less, and

NOW, THEREFORE, BE IT RESOLVED, that City of Long Beach authorizes Overstreet & Associates to prepare and submit applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

SO ORDERED this 17<sup>th</sup> day of May, 2022.

George Bass

BY: George Bass  
George Bass, Mayor

\*\*\*\*\*

Alderman Parker made motion seconded by Alderman Brown and unanimously carried to approve the following Sub-Award Agreement Modification No. 1 with Mississippi Department of Environmental Quality for Trautman Drainage Basin Wastewater System Upgrades:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE OF MISSISSIPPI  
COUNTY OF HINDS

MDEQ AGREEMENT NO. 20-00071

SUB-AWARD AGREEMENT  
MODIFICATION NO. 1

The Mississippi Department of Environmental Quality (herein referred to as "MDEQ") and City of Long Beach, Mississippi ("SUB-RECIPIENT", and together with MDEQ, the "Parties", and each on "Party") entered into Sub-Award Agreement (the "Agreement") on the 10<sup>th</sup> day of April 2020.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Paragraph 6, Period of Performance, is modified as follows:

The Period of Performance shall commence April 10, 2020 and shall end on May 31, 2024 ("Period of Performance"). The SUB-RECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUB-RECIPIENT determines, based on the work performed to date, that the work cannot be completed within the Period of Performance, SUB-RECIPIENT shall so notify MDEQ immediately in writing.

Except as it is modified by the provisions of Sub-Award Agreement Modification No. 1, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

[SIGNATURE PAGE FOLLOWS]

Minutes of May 17, 2022  
Mayor and Board of Aldermen

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells  
Executive Director

Date

CITY OF LONG BEACH

  
Signature of Authorized Representative

George L. Bass  
Printed Name

Mayor  
Title

5-18-22  
Date

\*\*\*\*\*

Alderman Parker made motion seconded by Alderman Brown and unanimously carried to approve the following Change Order No. 1 with D.N.P., Inc . for installation of the Senior Citizen Center generator, and authorize the Mayor to execute same:

161 Lameuse St., Suite 203  
Biloxi, MS 39530  
228-967-7137



630 Delmas Ave., Suite B  
Pascagoula, MS 39567  
228-967-7137

May 11, 2022

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

RE: **Change Order No. 1**  
**Long Beach Senior Citizen Center – Install Generator**

Ladies and Gentlemen:

We have attached proposed Change Order No. 1 for the referenced project and hereby request your review and approval. This change order was necessitated by a request from Coast Electric Power Association for a "fused disconnect" between the commercial power meter and the automatic transfer switch (ATS). This is an extra element of safety that CEPA requires in order to assure the well-being of their personnel. We recommend the approval of this change order (which includes an addition of contract time to allow for material delivery lead times). Please advise if you have any questions.

Sincerely,

  
David Ball, P.E.

DB:1160  
Attachment

# Minutes of May 17, 2022 Mayor and Board of Aldermen

Change Order  
No. 1

Date of Issuance: 5/11/2022 Effective Date: 5/17/2022

Project: <u>Long Beach Senior Center - Provide and Install Generator</u>	Owner: <u>City of Long Beach</u>	Owner's Contract No.: <u></u>
Contract: <u>Long Beach Senior Center - Provide and Install Generator</u>	Date of Contract: <u>9/8/2021</u>	
Contractor: <u>D.N.P., Inc</u>	Engineer's Project No.: <u>1160</u>	

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

Description:  
**1. Add pay item to furnish and install (1) 800A fused safety switch, along with (3) 600A indicator fuses. This "fused disconnect" has been required by Coast Electric Power Association.**

Attachments: (List documents supporting change):

**1. Contractor's request & supporting documentation for Change Order #1.**

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
\$131,800.00

(Decrease) in Contract Price from previous Change Orders No. n/a to No. n/a  
\$0.00

Contract Price prior to this Change Order:  
\$131,800.00

(Increase) in Contract Price due to this Change Order:  
\$5,750.00

Revised Contract Price incorporating this Change Order:  
\$137,550.00

**CHANGE IN CONTRACT TIMES:**

Original Contract Times:  Working Days  Calendar days  
Substantial completion (days or date): 90  
Ready for final payment (days or date):

Change in Contract Time from previous Change Orders No. n/a to No. n/a  
Substantial completion (days or date):   
Ready for final payment (days or date):

Contract Times prior to this Change Order:  
Substantial completion (days or date): 5/29/2022  
Ready for final payment (days or date):

(Increase) in Contract Time due to this Change Order:  
Substantial completion (days or date): 84  
Ready for final payment (days or date):

Contract Times incorporating this Change Order:  
Substantial completion (days or date): 8/21/2022  
Ready for final payment (days or date):

RECOMMENDED:  
(ENGINEER)

By: [Signature]

Date: 5/11/2022

ACCEPTED:  
(CONTRACTOR)

By: [Signature]  
Secretary/Treasurer

Date: 05/11/22

ACCEPTED:  
(OWNER)

By: [Signature]

Date: 5/17/22

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.

ATTACHMENT TO CHANGE ORDER NO. MBFP

PROJECT NO. 1160

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT	CURRENT CONTRACT PRICE	CURRENT CONTRACT AMOUNT	EXTENSION THIS C.O.	REVISED CONTRACT QUANTITY	REVISED CONTRACT AMOUNT
1	800KW DIESEL POWERED GENERATOR WITH A'S, COMPLETE WITH ACCESSORIES, INCLUDING INSTALL AND FULL BANK OF FUSES	1 LS		\$ 131,800.00	\$131,800.00	50.00	1	\$131,800.00
CC1-1	FLURISH AND INSTAL (3) 800A SAFETY SW TCH, HEAVY DUTY FUSIBLE, SCOV, NBR AND FLURISH AND INSTAL (3) 600A INDICATOR FUSES	0 LS		\$ 5,750.00	50.00	\$4,750.00	1	\$5,750.00
<b>TOTAL MAX BID:</b>					<b>\$131,800.00</b>	<b>\$5,250.00</b>		<b>\$137,050.00</b>
<b>TOTAL CONTRACT VALUE:</b>					<b>\$131,800.00</b>	<b>\$5,750.00</b>		<b>\$137,550.00</b>

Minutes of May 17, 2022  
Mayor and Board of Aldermen

\*\*\*\*\*

There came on for discussion a request from the University of Southern Mississippi (USM) to have access to the harbor to perform a survey of the harbor bottom and the channel at no cost to the City. Alderman Frazer made motion seconded by Alderman McGoey and unanimously carried to authorize the foregoing request.

\*\*\*\*\*

The Mayor recognized the City Attorney for his report, whereupon Mr. Simpson apprised the Board that Mr. John McCormick of the Capital Group would be submitting a proposal for ARPA funding consultation for consideration at the next regular meeting.

\*\*\*\*\*

There being no further business to come before the Mayor and Board of Aldermen at this time, Alderman Parker made motion seconded by Alderman Johnson 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