

Minutes of May 7, 2026

Mayor and Board of Aldermen

**MUNICIPAL DOCKET
REGULAR MEETING OF MAY 7, 2026
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. III. INVOCATION AND PLEDGE OF ALLEGIANCE
- IV. ROLL CALL AND ESTABLISH QUORUM
- V. VI. PUBLIC HEARINGS
- VII. 1. 400 Evergreen Drive; assessed to Richard A Olson, L/E
- VIII. AMENDMENTS TO THE MUNICIPAL DOCKET
- APPROVAL OF MUNICIPAL DOCKET
- PUBLIC COMMENTS
- ANNOUNCEMENTS; PRESENTATIONS; PROCLAMATIONS
- 1. Presentation: Mayor's Youth Council
- 2. Proclamation: Court Clerk Appreciation Day – May 6th, 2026
- 3. Proclamation: National Day of Prayer
- 4. Proclamation: National Municipal Clerk Week – May 3rd-7th, 2026
- APPROVE MINUTES:
- IX. 1. MAYOR AND BOARD OF ALDERMEN
 - a. April 21, 2026 – Regular & Executive
- 2. PLANNING COMMISSION
 - a. April 23, 2026 - Regular
- X. APPROVE DOCKET OF CLAIMS NUMBER(S):
- 1. 050526
- XI. UNFINISHED BUSINESS
- a. Discussion – Cybersecurity Grant Contract Update
- b. Discussion – Financing of fire truck; Jason Thomas & Steven Omar
- c. Update – Cemetery Application for Indigent
- d. Update- Business Storage Containers; Aldermen McCaffrey
- XII. NEW BUSINESS
- 1. Ratify – Email vote for Pinecrest Circle Drainage Improvement – recommendation of award and authorize Mayor to execute contract.
- 2. Ratify – Email vote for bid tabs & recommendation of award for the Ray & Klondyke Road Pump Station, Johnson & Beatline Road Pump Station, and Alexander & Railroad Pump Station Improvements and to spread in minutes.
- 3. Ratify- Email vote for Bikin the Beach to serve beer or liquor on city property located at harper McCaughan Town Green May 13-18.
- 4. Request - To purchase speaker and microphone through the remaining funds from the stage grant received thorough the state, Courtney Welch
- 5. Request – Short term rental permit missed planning meet and would like to resubmit the permit application; William Anderson
- 6. Request – To discuss and negotiate the West Wall ground lease for mixed use retail; Bellamare Development, LLC, Paige Prechter
- 7. Request – Approval to host toddler program at local parks for kids ages 2-5 years old; Kyle Johnston
- 8. Request – Placement of banners for summer sail camp along in several locations throughout the City; Krista Clark
- 9. Request – Approval of Oak Grove Drive as a Legal Drive to Pineville Road; James Wedworth
- 10. Approve – Request to approve and authorize Mayor to execute letter submitted by Gallagher Insurance Company to become agent of record for Property & Casualty Insurance only.
- 11. Approve – Request to approve and authorize Mayor to execute letter to Moran Hauling, Inc.
- 12. Approve – Request to approve and authorize Mayor to execute project engineer/architect's statement on Long Beach Railroad Crossing Improvements
- 13. Acknowledge – Award of tidelands grant FY27.
- 14. Approve – Event banner request form for Friends and Family Day; Long Beach Church of Christ
- XIII. DEPARTMENTAL BUSINESS
- 1. MAYOR'S OFFICE
- 2. PERSONNEL
 - a. Police Department - Resignation (1)
 - b. Municipal Court – Termination (1)
- CITY CLERK
- FIRE DEPARTMENT
- 3. POLICE DEPARTMENT
 - a. Budget Amendment – Proceeds from reimbursement for Toughbook purchased on LEO Grant.
- 4. ENGINEERING
- 5. PUBLIC WORKS
- 6. RECREATION
- 7. BUILDING OFFICE
- 8. HARBOR
- 9. COMMUNITY AFFAIRS
- 10. DERELICT PROPERTIES

Be it remembered that a public hearing 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 first Thursday in May, 2026, 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 Timothy I. Pierce, Donald Frazer, Jesse Allen (via

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phone), Joey Giuffria, Timothy McCaffrey, Jr., Greg Bonds, Pete L. McGoey, City Clerk Emma Ward, and City Attorney Stephen B. Simpson, Esq.

Absent: Alderman Patrick Bennett

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

The public hearing was called to order to determine whether or not a parcel of property situated in City of Long Beach, located at 400 Evergreen Drive, Long Beach, MS, and assessed to Richard A. Olson is in such a state of uncleanness as to constitute a menace to the public health and safety of the community.

The Mayor recognized the City Clerk for her report; whereupon, Alderman McCaffrey 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 the Notice of Hearing was mailed to Richard Olson, 400 Evergreen Drive, Long Beach, MS 39560, and posted on the subject property 400 Evergreen Drive, Long Beach, MS on April 29, 2026. Said notice was delivered on April 22, 2026.

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Your item was delivered to an individual at the address at 9:29 am on April 22, 2026 in LONG BEACH, MS 39560.

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Delivered, Left with Individual

LONG BEACH, MS 39560
April 22, 2026, 9:29 am

Arrived at USPS Regional Facility

GULFPORT MS DISTRIBUTION CENTER
April 21, 2026, 8:29 am

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- The Clerk submitted photographs of 400 Evergreen Drive, Long Beach, MS taken by Zoning Enforcement Officer, Dale Stogner, on April 29, 2026, depicting subject property in its present condition; said photographs are as follows:



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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 uncleanliness 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 29, 2026, he did cause to be posted, Notice of Hearing, a copy of which is attached hereto, on property located at 400 Evergreen Drive (Tax Map Parcel 0511J-02-029.000), Long Beach, Mississippi, assessed to Ru Jian & Hui Qing Zahang, and at the City Hall, 201 Jeff Davis Avenue, Long Beach, Mississippi; and that on May 7, 2026, 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 May 7th, 2026.

This the 7th day of May 2026.

Emma Ward
EMMA WARD, AFFIANT

SWORN TO AND SUBSCRIBED before me on this the 7th day of May 2026.

-My Commission Expires- *Nicole Gullot*
NOTARY PUBLIC



AFFIDAVIT- PHOTOS; POST NOTICE

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The Mayor asked for anyone in favor or opposition, and no one came forward.

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There being no further discussion, Alderman McGoey made motion, seconded by Alderman McCaffrey, 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 7th day of May, 2026, 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: 400 Evergreen Drive, Long Beach, Mississippi (Map Parcel #0511J-02-029.00), assessed to Richard A. Olson.

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.

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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 Bennett 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 Donald Frazer	voted	Aye
Alderman Patrick Bennett	voted	Absent
Alderman Jesse Allen	voted	Aye via phone
Alderman Joey Giuffria	voted	Aye
Alderman Timothy McCaffrey, Jr.	voted	Aye
Alderman Greg Bonds	voted	Aye
Alderman Pete McGoey	voted	Aye

The question having received the Affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this the 7th day of May, 2026.

APPROVED:


Tim Pierce, Mayor

ATTEST:


Emma Ward, City Clerk

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 first Thursday in May, 2026, 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 Timothy I. Pierce, Donald Frazer, Jesse Allen (via phone), Joey Giuffria, Timothy McCaffrey, Jr., Greg Bonds, Pete L. McGoey, City Clerk Emma Ward, and City Attorney Stephen B. Simpson, Esq.

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Absent: Alderman Patrick Bennett

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

There were no amendments to the municipal docket.

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the municipal docket as submitted.

The Mayor opened the floor for public comments, and no one came forward to be heard at this time.

Mayor Tim Pierce recognized the members of the 2025–2026 Mayor’s Youth Council before the Mayor and Board of Aldermen of the City of Long Beach, Mississippi. During said recognition, scholarships sponsored by Overstreet & Associates were presented to graduating senior members of the Mayor’s Youth Council, and certificates of recognition were presented to all members of the 2025–2026 Mayor’s Youth Council in acknowledgment of their service, participation, and contributions to the City of Long Beach throughout the term year.

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The Mayor and Board of Aldermen proclaimed May 6, 2026, as Court Clerk Appreciation Day and recognized Court Clerk Kyra Williams for her dedicated service, professionalism, and hard work on behalf of the City of Long Beach and its citizens.

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The Mayor and Board of Aldermen proclaimed May 7, 2026, as National Day of Prayer and encouraged citizens of the community to observe the occasion through prayer, reflection, and unity.

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The Mayor and Board of Aldermen of the City of Long Beach, Mississippi, proclaimed May 3–7, 2026, as National Municipal Clerks Week and recognized City Clerk Emma Ward for her dedicated service, leadership, and continued hard work as City Clerk for the City of Long Beach.

Alderman McCaffrey made motion, seconded by Alderman McGoey, and unanimously carried to approve the Regular Minutes and Executive Session of the Mayor and Board of Aldermen dated April 21, 2026, as submitted.

Alderman McCaffrey made motion, seconded by Alderman McGoey, and unanimously carried to approve the Regular Minutes of the Planning and Development Commission dated April 23, 2026, as submitted.

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve payment of invoices listed on Docket of Claims number 050526, as submitted.

There came on, under Unfinished Business, discussion regarding the Cybersecurity Grant Contract. Mayor Tim Pierce requested City Attorney Steve Simpson provide the Mayor and Board of Aldermen with an update regarding said contract. Whereupon, Attorney Simpson informed the Mayor and Board of Aldermen that Consultadd Inc. had submitted correspondence to the City requesting withdrawal from the contract without penalty due to unforeseen circumstances and the inability to comply with the time penalties outlined within the bid specifications. Attorney Simpson further recommended that the Mayor and Board of Aldermen acknowledge the withdrawal of Consultadd Inc. from the awarded bid and proceed with substitution of the award to the second lowest bidder, AGJ Systems & Networks, as vendor for the project.

After considerable discussion, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried, to acknowledge the withdrawal of

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Consultadd, Inc. from the awarded bid and to approve the substitution of the award to AGJ Systems & Networks for the Cybersecurity Grant Project.



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

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

May 7, 2026

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

RE: LB Cybersecurity Grant Program

Ladies and Gentlemen:

Since this project was awarded to the contractor ConsultAdd, Inc. of New York, NY and after significant planning meetings between City staff and the contractor, they have officially requested to be released from the Contract due to their inability meet the contractual time requirements and associated liquidated damages per their attached letter. We recommend that the City accept their letter, and cancel the award of the contract to ConsultAdd, Inc. with no payment to be made to them.

Additionally, the City has obtained an extension for the grant from the MS Dept. of Public Safety (funding agency) which extends the completion timeline to December 2026. Therefore, in conjunction with the City Clerk's office, we recommend award of this project to AGJ, the second low bidder on the project, in the amount of their bid (\$152,208.41) as indicated on the attached bid tabulation. We additionally recommend that the award be made contingent upon allowing AGJ to be substantially complete on October 31, 2026 with punchlist and all other items to be finally completed no later than November 21, 2026. This will allow the City time to make final payment and complete a final report to the funding agency and close the grant out. Through multiple conversations, AGJ has indicated their willingness to enter into this work with the City on these conditions.

If there are any questions about this matter, we are ready to assist or provide additional information.

Sincerely,

David Ball, P.E.

DB:1400
Attachment

Biloxi | Long Beach | Pascagoula | Daphne

O:\1400\90 CONSTRUCTION\20260507 1400 cancel & reaward AGJ.docx

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Consultadd Inc., DBA Consultadd
Public Services
consultaddpublicservices.com

+1 888 771 9958
publicservices@consultadd.com

May 5, 2026

Via Email

Courtney Cuevas-Welch
City of Long Beach, Mississippi

Consultadd Inc.
WTC-3, 175 Greenwich St., 38th Floor,
New York, NY - 10007

Re: Purchase Order No. 00260681 00; Long Beach Cybersecurity Grant Program

Dear Ms. Cuevas Welch,

This correspondence is in regard to the subject Purchase order. Consultadd submitted its bid on February 18, 2026 based on delivery conditions that existed at that time. Since then, those conditions have materially changed. The hardware quotes and assumptions that supported our bid are no longer available on the same basis, and current market wide supply chain conditions have created significant uncertainty in availability and lead times.

Following award, Consultadd conducted post-award due diligence regarding the delivery of hardware required for this project. During that process, it became clear that supply chain conditions have changed due to market wide supply chain constraints, and the quoted hardware could not be secured with the level of certainty that existed when the bid was submitted. In addition, as hardware ordering required continued alignment and confirmation regarding final configurations, this further extended the procurement timeline.

Due to circumstances beyond our reasonable control that took place after our bid was submitted, Consultadd is unable to obtain the required hardware on terms and a timeline that would allow us to commit to the contract schedule. As a small business, Consultadd cannot responsibly proceed where critical hardware procurement remains uncertain and the contract imposes potential exposure of \$5,000 per day for delays beyond the agreed schedule.

For these reasons, Consultadd respectfully requests cancellation of the contract and close out of Purchase Order No. 00260681 00 as a cancellation for convenience.

We would like to thank you for the opportunity to work with the City of Long Beach and we sincerely hope we can work with you again on future endeavours. Please let us know how we can assist in moving the process along so you can begin procurement with the next lowest bidder.

Sincerely,

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

Bharat Bhate
CEO and President
Consultadd Inc.

HQ Address: WTC 3, 175 Greenwich Street, 38th Floor, New York, NY, 10007

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CITY OF LONG BEACH
CYBERSECURITY GRANT PROGRAM
Bid Date: Feb. 26, 2026 of IDAM

Bidder	Consultad, Inc.	AGJ Systems & Networks	Benecon Technologies	Shatell IT
Bidder Corporate Location	New York, NY	Gulfport, MS	Piscataway, NJ	Atlanta, GA
Acknowledged Addenda 1-3	Yes	Yes	Yes	Yes
Included "Timely Completion" Statement	No	No	Yes	Yes
	TOTAL BID	TOTAL BID	TOTAL BID	TOTAL BID
ALL WORK, PER REQUEST FOR QUOTE PACKAGE	\$123,785.00	\$182,208.41	\$164,872.03	\$187,000.00



David Ball
David Ball, P.E.
MS License #16546

There came on, under Unfinished Business, discussion regarding the financing of the fire truck. Steven O'Mara, representing Municipal Advisory of Mississippi, a company owned and operated through Southern Mississippi Planning and Development District (SMPDD), appeared before the Mayor and Board of Aldermen and provided an update regarding the financing proposals for said purchase.

Whereupon, Mr. O'Mara informed the Mayor and Board of Aldermen that the annual percentage rate (APR) submitted differed from the rate originally quoted within the bid proposal, resulting in higher financing figures than previously anticipated. After much discussion among the Mayor and Board of Aldermen, Mr. O'Mara recommended that the City proceed with a 7 year rate through Leasing 2 or the 10 year rate.

After considerable discussion, Alderman McGoey made motion, seconded by Alderman McCaffrey, and unanimously carried, to rescind the previous approval of Cadance Bank and to approve the ten (10) year financing rate through Leasing 2 regarding the purchase of the fire truck.

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6. LEASING 2 (7 YRS) - REVISED PRINCIPAL AMOUNT

04/28/2026 10:09 PM

City of Long Beach, MS \$556,862 Lease Purchase (Fire Truck), Series 2026

Compounding Period: Annual
Nominal Annual Rate: 4.894%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	05/25/2026	556,862.00	1		
2 Lease Payment	05/25/2027	95,866.26	7	Annual	05/25/2033

TValue Amortization Schedule - Normal, 365 Day Year

	Date	Lease Payment	Interest	Principal	Balance
Lease	05/25/2026				556,862.00
2026 Totals		0.00	0.00	0.00	
1	05/25/2027	95,866.26	27,250.96	68,615.30	488,246.70
2027 Totals		95,866.26	27,250.96	68,615.30	
2	05/25/2028	95,866.26	23,893.16	71,973.10	416,273.60
2028 Totals		95,866.26	23,893.16	71,973.10	
3	05/25/2029	95,866.26	20,371.03	75,495.23	340,778.37
2029 Totals		95,866.26	20,371.03	75,495.23	
4	05/25/2030	95,866.26	16,676.55	79,189.71	261,588.66
2030 Totals		95,866.26	16,676.55	79,189.71	
5	05/25/2031	95,866.26	12,801.27	83,064.99	178,523.67
2031 Totals		95,866.26	12,801.27	83,064.99	
6	05/25/2032	95,866.26	8,736.35	87,129.91	91,393.76
2032 Totals		95,866.26	8,736.35	87,129.91	
7	05/25/2033	95,866.26	4,472.50	91,393.76	0.00
2033 Totals		95,866.26	4,472.50	91,393.76	
Grand Totals		671,063.82	114,201.82	556,862.00	

**CITY OF LONG BEACH, MISSISSIPPI
\$506,862 LEASE PURCHASE, SERIES 2026**

	1	2	3	4	5	6
	Codence (Huntingdon) Bank		Leasing 2			
PRESENT VALUE	\$ 506,862.00	\$ 506,862.00	\$ 506,862.00	\$ 506,862.00	\$ 556,862.00	\$ 556,862.00
TERM (ANNUAL)	7	10	7	10	10	7
QUOTED RATE	4.890%	5.140%	4.980%	4.980%	4.890%	4.890%
PYMT	\$ (87,568.18)	\$ (66,457.80)	\$ (87,545.45)	\$ (65,585.15)	\$ (71,748.02)	\$ (95,866.26)
ANNUAL PERCENTAGE RATE (CALCULATED)	4.991%	5.255%	4.984%	4.982%	4.895%	4.894%
INTEREST COST	\$ 106,115.26	\$ 157,716.00	\$ 105,956.15	\$ 148,989.50	\$ 160,618.20	\$ 114,201.82

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CREDIT APPLICATION

LESSEE LEGAL NAME: City of Long Beach

FEDERAL I.D. # 64-6000637 WEBSITE ADDRESS: https://www.cityoflongbeachms.info

OFFICIAL ADDRESS FOR LEASE AGREEMENT:

201 Jeff Davis Avenue
Street Address (PO Box is not acceptable)
Long Beach, Mississippi 39560
City, State and Zip
Harrison
County

CONTACT:

Emma Ward
Name
City Clerk
Title

ALTERNATE CONTACT:

Griff Skellie
Name
Fire Chief
Title

PRIMARY EQUIPMENT LOCATION:

Fire Department
Department that will use equipment

OFFICIAL NAME AND TITLE OF PERSON AUTHORIZED TO SIGN CONTRACT:

Timothy I. Pierce
Name
Mayor
Title
228-863-1556
Telephone Number (used for urgent matters only)
228-863-1556
Off. Phone Cell Phone
eward@longbeachms.gov
Email

228-863-7292
Off. Phone Cell Phone
gskellie@longbeachms.gov
Email

645 Klondyke Road
Street Address
Long Beach, Mississippi 39560
City, State and Zip

Is this equipment an add-on? or replacement? If add-on, why the need? Growing population

If replacement, how long have you had old equipment? What will you do with old equipment?

Is equipment being purchased new or used? New What will equipment be used for and why is it essential?: Pumper Fire Truck

What fund will the lease payment be made from? Fire Rebate Fund

Will any federal grant or loan monies be used? If so, please describe No

How many tax-exempt financing loans have you issued this calendar year? (not including this transaction) none

The appropriations for this project have been Submitted Approved for the current year or will be submitted for next year's budget.

Bank Qualified / Small Issuer: Do you anticipate exceeding \$10,000,000 of tax-exempt financing obligations during the calendar year the lease starts? no

Have you ever non-appropriated or defaulted a lease prior to the end of the lease term? Yes No

What governing body meeting date do you anticipate passing the approval resolution? May 7th, 2026

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CREDIT APPLICATION (Continued)

DEMOGRAPHIC INFORMATION:

Approx. square miles ¹⁴ _____ Population ^{17,000} _____ Increasing or Decreasing? Increasing

If decreasing, please explain: _____

INSURANCE TYPE:

- 1. Commercially Insured: Yes _____ No _____
- 2. Self-Insured*: Yes _____ No _____
- 3. Managed Risk Pool*: Yes _____ No _____
- 4. Other: _____

General Liability Coverage Limits: Aggregate: \$ 1 Million Each Occurrence: \$ 1 Million

Contact Name: Tom Sawyer Phone: 228-598-7400

*If Self-Insured or Managed Risk Pool, please provide a contact name and number for us to secure additional information:

ATTORNEY: Should we send a copy of the lease document directly to your attorney? Y _____ N _____

Name

Phone


Firm

E-mail

Physical Address

City, State, Zip

I certify that the information stated in this application is true and correct to the best of my knowledge. I understand that you will retain this application whether or not it is approved. You are authorized to obtain credit information as needed to process this application.

 _____
Applicant's signature

Date

Timothy I. Pierce
Printed name and title

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LEASE FINANCING PROPOSAL

Requested by
Hank Levins

Representing



Presented To (As Lessee)
City of Long Beach, MS

Proposal Date:	April 28, 2026	
Equipment Description:	(1) E-One Typhoon Custom Pumper	
Commencement Date:	May 25, 2026	
	Option 1	Option 2
Equipment Cost:	\$756,862	\$756,862
Lessee Down Payment:	\$200,000	\$200,000
Amount Financed:	\$556,862	\$556,862
Lease Term:	7 Years	10 Years
First Payment Date:	5/25/27	5/25/27
Payment Frequency:	Annual	Annual
Interest Rate:	4.89%	4.89%
Payment Amount:	\$95,666.26	\$71,748.02

Qualifications:

- 1. Pricing:** This is a lease proposal for the payment stream(s) indicated above. If any of the information identified above are not correct, please advise us so that we can determine if a new proposal is required. Other important elements of this proposal are:
 - a) **Rate Expiration:** Signing this proposal does not in itself lock in your rate. This lease must be credit approved, contracts properly signed, and the lease funded by Leasing 2 within thirty days from the date of this proposal to protect the rates quoted.
 - b) **Closing Costs:** There will be no up-front costs of any kind charged by Lessor including closing costs, points, administrative costs, etc. Your attorney may charge you to review the lease documents and complete the opinion letter required with our lease documentation.
 - c) **Fixed Rates:** Rates are fixed for the entire term.
- 2. Type of Lease:** This is a lease-purchase type of financing. After all the lease payments are made, Lessee will own the equipment without further cost.
- 3. Financial Reporting:** All city, county and tax districts (including fire districts) will be expected to provide GAAP audited financial reports. All non-profit corporations (vfd's) will be expected to provide IRS 990 federal tax returns. If you do not maintain these types of financial reports, please contact us to discuss.
- 4. Vendor Payable / Escrow Account (where applicable):** In the event that the truck(s) and/or equipment are not ready to be delivered, proceeds of this lease will be held in a vendor payable account until delivery/acceptance. This is a non-interest bearing account to Lessee.
- 5. Credit Approval and Documentation:** This is a proposal only, and does not represent a commitment to lease. This financing is subject to credit review and approval and execution of mutually acceptable documentation, including the opinion of lessee's counsel opining that the agreement is legal valid and binding, obligation of Lessee.

Financing by: Leasing 2, Inc.
Contact: Brad Jr. Meyers
Phone: 813-258-9888 x18
Email: bradjr@leasing2.com
Web: www.leasing2.com



REQUEST TO PROCEED:

When you are ready to proceed with Leasing 2 towards finalizing this lease financing arrangement, please indicate so by signing below and completing the requested information. We will immediately email you our application. Thank you for your confidence and consideration.

Proposal date: April 28, 2026 Option Chosen: 2 (where applicable)

Upcoming Governing Body meeting date for lease approval: 05/07/26

City of Long Beach, MS
Name of Lessee

<u>[Signature]</u> Authorized Signature	<u>05/13/26</u> Date	<u>Mayor</u> Title
<u>Timothy E. Pierce</u> Printed Name Of Authorized Signatory	<u>September</u> Last month of your budget year?	
<u>Emma Ward</u> Contact Name (If Different Than Authorized Signature)	<u>228-863-1554</u> Contact Phone	<u>eward@longbeachms.gov</u> Contact Email
Financial Contact Name (Can be Treasurer or Clerk)	Contact Phone	Contact Email

Please complete the above information and **fax or email** all pages of the proposal to
813-258-9333 / info@leasing2.com



**** Important: A Resolution will be required with the lease contract ****
In the event that you require board action to sign this proposal,
please call us so that we may forward the preferred form for the meeting.

Are you ready to move forward with Leasing 2?
Here is a quick overview of our process

- 1. Signed Proposal** - When you are ready to move forward with Leasing 2, email a scan of the completed and signed proposal back to Leasing 2.
- 2. Credit Application** - A credit application and request for current financial reports will be emailed to the designated contacts upon receipt of the signed proposal. The credit application should be completed and returned promptly to protect your quoted interest rates. Credit approval usually comes within a few days receipt of the completed credit application.
- 3. Financing Agreement** - Once credit approval is accomplished, the financing agreement will be emailed for review and signature. Once the contracts are signed and returned, we are ready for closing.

Minutes of May 7, 2026 Mayor and Board of Aldermen

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 7th day of May, 2026, the following Resolution, which was reduced to writing and presented in advance of the meeting for reading and examination:

A RESOLUTION OF THE CITY OF LONG BEACH, (the CITY) AUTHORIZING AND APPROVING THE CITY OF LONG BEACH ENTERING INTO A 10 YEAR LEASE PURCHASE AGREEMENT IN THE AMOUNT OF \$556,862.00 WITH LEASING 2, INC. TO FINANCE THE PURCHASE OF THE 2026 E-ONE TYPHOON CUSTOM PUMPER FIRE TRUCK.

WHEREAS, the governing body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment described in the Lease-Purchase Agreement by and between Lessee and Leasing 2, Inc., and has further determined that the Equipment will be used solely for essential governmental functions and not for private business use.

WHEREAS, Lessee has taken the necessary steps, including, without limitation to compliance with legal bidding requirements, under applicable law to arrange for the acquisition of such Equipment.

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 a follows:

Alderman Bennett	voted	Absent
Alderman Allen	voted	Aye - via phone
Alderman Giuffria	voted	Aye
Alderman Frazer	voted	Aye
Alderman McCaffrey	voted	Aye
Alderman Bond	voted	Aye
Alderman McGoey	voted	Aye

BE IT RESOLVED, by the governing body of Lessee that the terms of said Lease-Purchase Agreement and Escrow Agreement, if applicable, are in the best interest of Lessee for the acquisition of such Equipment, and the governing body of Lessee designates Mayor Timothy I. Pierce to execute and deliver, the Lease-Purchase Agreement and Escrow Agreement and any related documents necessary to the consummation of the transactions contemplated by the Lease-Purchase Agreement and Escrow Agreement.

This motion to adopt the Resolution, having received the vote shown above was therefore declared carried.

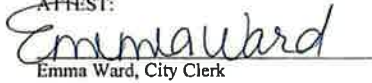
This the 7th day of May, 2026.

APPROVED:



Timothy I. Pierce, Mayor

ATTEST:



Emma Ward, City Clerk

Alderman McGoey stated that there was no action to be taken at this time regarding the indigent cemetery application.

Alderman McCaffrey stated that he had emailed the Mayor and Board of Aldermen a copy of a rough draft regarding business storage containers for review and input. Alderman McCaffrey further stated that the matter would be brought back before the Mayor and Board of Aldermen for further discussion once all board members had the opportunity to review the draft version and provide comments.

**Minutes of May 7, 2026
Mayor and Board of Aldermen**

After discussion from City Attorney Steve Simpson, Mayor Tim Pierce called for a roll call to ratify the email vote for Pinecrest Circle Drainage Improvement Project. Alderman Frazer made motion, seconded by Alderman McCaffrey to ratify the email vote for Pinecrest Circle Drainage Improvement Project and to authorize the Mayor to execute the same. The question being put to a roll call vote, result was as follows:

Alderman Frazer	Aye
Alderman Bennett	Absent
Alderman Allen	Aye
Alderman Giuffria	Aye
Alderman McCaffrey	Aye
Alderman Bonds	Aye
Alderman McGoey	Aye

The motion having received the affirmative vote of a majority of the Aldermen present and voting, the Mayor declared the motion carried.

Emma Ward

From: Jesse Allen
Sent: Thursday, April 23, 2026 12:25 PM
To: Greg Bonds; Emma Ward; Donald Frazer (nopressurellc@gmail.com); Donald Frazier; Patrick Bennett; Joey Giuffria; Timothy McCaffrey; Pete McGoey
Cc: David Ball; Tyler Yarbrough; Tim Pierce
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve

[Get Outlook for Android](#)

From: Greg Bonds <gbonds@longbeachms.gov>
Sent: Thursday, April 23, 2026 10:41:46 AM
To: Emma Ward <eward@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Donald Frazier <atlarge@longbeachms.gov>; Patrick Bennett <pbennett@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>
Cc: David Ball <david@overstreeteng.com>; Tyler Yarbrough <tyler.y@overstreeteng.com>; Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve.
 GB

Emma Ward

From: Timothy McCaffrey
Sent: Thursday, April 23, 2026 10:40 AM
To: Emma Ward; Donald Frazer (nopressurellc@gmail.com); Donald Frazier; Patrick Bennett; Jesse Allen; Joey Giuffria; Greg Bonds; Pete McGoey
Cc: David Ball; Tyler Yarbrough; Tim Pierce
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve

[Get Outlook for iOS](#)

Minutes of May 7, 2026

Mayor and Board of Aldermen

Emma Ward

From: Emma Ward
Sent: Thursday, April 23, 2026 10:31 AM
To: Donald Frazer (nopressurellc@gmail.com); Donald Frazier; Patrick Bennett; Jesse Allen; Joey Giuffria; Timothy McCaffrey; Greg Bonds; Pete McGoey
Cc: David Ball; Tyler Yarbrough; Tim Pierce
Subject: FW: Pinecrest Circle Drainage Improvements - recommendation of award
Attachments: 1407 Bid Tab_X.pdf; RY&Sons References.docx

Good morning,

Please see attached and below.

THANK YOU,

Emma

From: David Ball <david@overstreeteng.com>
Sent: Thursday, April 23, 2026 9:27 AM
To: Emma Ward <eward@longbeachms.gov>; Tim Pierce <tpierce@longbeachms.gov>
Cc: Tyler Yarbrough <tyler.y@overstreeteng.com>
Subject: Pinecrest Circle Drainage Improvements - recommendation of award

If possible, please send the below to the Mayor & Board for an email vote:

We received bids for the referenced project last week, and have completed our review of the bids & preparation of the bid tab & a recommendation of award. We hereby recommend award of the referenced project to R Y & Sons, LLC in accordance with the total bid amount shown on the attached certified bid tabulation (\$81,750.00). Although we've never worked directly with this Contractor before, they are currently involved in the construction of the Stop & Geaux gas station at Beatline & Johnson. We've called a few of the references that the Contractor offered and see no problems with this award.

In short, we recommend award of the referenced project to R Y & Sons, LLC and request the City's authorization by email vote to proceed into the contract execution/construction phase, including the Mayor's execution of the construction contract once all required insurance & bond documents are in-hand. This is due to the urgency & short timeframe for completion of this project.

If approved, this decision along with the fully executed contract can be officially ratified by the Mayor & Board at a later meeting.

Thanks,
 DB

Emma Ward

From: Joey Giuffria
Sent: Thursday, April 23, 2026 10:40 AM
To: Pete McGoey; Donald Frazer; Emma Ward
Cc: Donald Frazier; Patrick Bennett; Jesse Allen; Timothy McCaffrey; Greg Bonds; David Ball; Tyler Yarbrough; Tim Pierce
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve

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From: Pete McGoey <pmcgoey@longbeachms.gov>
Sent: Thursday, April 23, 2026 10:39:45 AM
To: Donald Frazer <nopressurellc@gmail.com>; Emma Ward <eward@longbeachms.gov>
Cc: Donald Frazier <atlarge@longbeachms.gov>; Patrick Bennett <pbennett@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>; David Ball <david@overstreeteng.com>; Tyler Yarbrough <tyler.y@overstreeteng.com>; Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve

Get [Outlook for iOS](#)

From: Donald Frazer <nopressurellc@gmail.com>
Sent: Thursday, April 23, 2026 10:38:16 AM
To: Emma Ward <eward@longbeachms.gov>
Cc: Donald Frazier <atlarge@longbeachms.gov>; Patrick Bennett <pbennett@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>; David Ball <david@overstreeteng.com>; Tyler Yarbrough <tyler.y@overstreeteng.com>; Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve

Sent from my iPhone

On Apr 23, 2026, at 10:30 AM, Emma Ward <eward@longbeachms.gov> wrote:

Good morning,

Please see attached and below.

THANK YOU,

Minutes of May 7, 2026 Mayor and Board of Aldermen



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

May 1, 2026

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

**RE: Pinecrest Drainage
Ray & Klondyke Pump Station
Johnson & Bealline Pump Station
Alexander & Railroad Pump Station**

Ladies and Gentlemen:

On Thursday, April 23, 2026, and Friday, April 24, 2026, we recommended award based on a bid tabulation for each of the above referenced projects, all of which were voted on via email, an action which should be ratified on the 5/5/2026 meeting of the Mayor & Board of Aldermen. We have enclosed copies of the certified bid tabulations for each of those projects hereto, so the official record of the bids received may be acknowledged and spread in the City's minutes.

Sincerely,

David Ball, P.E.



OFFICE OF THE CITY ENGINEER
PINECREST CIRCLE AREA DRAINAGE IMPROVEMENTS
BID DATE: TUESDAY, APRIL 14, 2026 @ 10:00 AM

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
110-A	MOBILIZATION	1	L.S.	6,700.00	6,700.00
110-A	29"X30" RCAP CULVERT	60	L.F.	250.00	15,000.00
120-A	CATCH BASIN, 55-2 TYPE	1	EA	12,000.00	12,000.00
300-A	PIPE BEDDING / PIPE FOUNDATION MATERIAL	10	C.Y.	60.00	600.00
400-B	SELECT SANDY BACKFILL	30	C.Y.	30.00	900.00
500-C	GEOTEXTILE FABRIC	760	S.Y.	5.00	3,800.00
510-A	MISCELLANEOUS SITE WORK	1	L.S.	34,000.00	34,000.00
510-B	6" LIMESTONE ROAD BASE	250	S.Y.	16.00	4,000.00
510-C	MILL EXISTING ASPHALT PAVEMENT	320	S.Y.	18.00	5,760.00
510-D	SAWCUT JOINT	110	L.F.	2.00	220.00
510-E	VEGETATIVE COVER	140	S.Y.	5.00	700.00
510-F	SOLID SOG	50	S.Y.	10.00	500.00
510-G	CURB AND GUTTER RESTORATION	80	L.F.	50.00	4,000.00
510-H	CONCRETE SIDEWALK RESTORATION	30	S.Y.	55.00	1,650.00
510-I	CONCRETE DRIVEWAY RESTORATION	15	S.Y.	55.00	825.00
510-J	HOT BITUMINOUS PAVEMENT SURFACE COURSE (12.5 MM M3)	70	TONS	285.00	19,950.00
510-K	HOT BITUMINOUS PAVEMENT BASE COURSE (19 MM M3)	50	TONS	289.00	14,450.00
520-A	MAINTENANCE OF TRAFFIC	1	L.S.	1,000.00	1,000.00
530-A	STORMWATER MANAGEMENT	1	L.S.	2,500.00	2,500.00
TOTAL OF ALL UNIT PRICE BID ITEMS					197,855.00



David Ball, P.E.
Overstreet & Associates, Inc.
161 Lameuse St, Suite 203
Biloxi, MS 39530



CITY OF LONG BEACH
PINECREST CIRCLE AREA DRAINAGE IMPROVEMENTS
BID DATE: TUESDAY, APRIL 14, 2026 @ 10:00 AM

Bidder	Juruba Inc
USBOC License No.	25691-AIC
Addendum No. 1 Acknowledgment	Yes
Addendum No. 2 Acknowledgment	Yes
Bid Bond	Yes

PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
110-A	MOBILIZATION	1	L.S.	6,700.00	6,700.00
110-A	29"X30" RCAP CULVERT	60	L.F.	250.00	15,000.00
120-A	CATCH BASIN, 55-2 TYPE	1	EA	12,000.00	12,000.00
300-A	PIPE BEDDING / PIPE FOUNDATION MATERIAL	10	C.Y.	60.00	600.00
400-B	SELECT SANDY BACKFILL	30	C.Y.	30.00	900.00
500-C	GEOTEXTILE FABRIC	760	S.Y.	5.00	3,800.00
510-A	MISCELLANEOUS SITE WORK	1	L.S.	34,000.00	34,000.00
510-B	6" LIMESTONE ROAD BASE	250	S.Y.	16.00	4,000.00
510-C	MILL EXISTING ASPHALT PAVEMENT	320	S.Y.	18.00	5,760.00
510-D	SAWCUT JOINT	110	L.F.	2.00	220.00
510-E	VEGETATIVE COVER	140	S.Y.	5.00	700.00
510-F	SOLID SOG	50	S.Y.	10.00	500.00
510-G	CURB AND GUTTER RESTORATION	80	L.F.	50.00	4,000.00
510-H	CONCRETE SIDEWALK RESTORATION	30	S.Y.	55.00	1,650.00
510-I	CONCRETE DRIVEWAY RESTORATION	15	S.Y.	55.00	825.00
510-J	HOT BITUMINOUS PAVEMENT SURFACE COURSE (12.5 MM M3)	70	TONS	285.00	19,950.00
510-K	HOT BITUMINOUS PAVEMENT BASE COURSE (19 MM M3)	50	TONS	289.00	14,450.00
520-A	MAINTENANCE OF TRAFFIC	1	L.S.	1,000.00	1,000.00
530-A	STORMWATER MANAGEMENT	1	L.S.	2,500.00	2,500.00
TOTAL OF ALL UNIT PRICE BID ITEMS					197,855.00

(*) - Engineer's Corrected Figures

Minutes of May 7, 2026

Mayor and Board of Aldermen



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

May 1, 2026

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

RE: Pinecrest Drainage
Ray & Klondyke Pump Station
Johnson & Bealline Pump Station
Alexander & Railroad Pump Station

Ladies and Gentlemen:

On Thursday, April 23, 2026, and Friday, April 24, 2026, we recommended award based on a bid tabulation for each of the above referenced projects, all of which were voted on via email, an action which should be ratified on the 5/5/2026 meeting of the Mayor & Board of Aldermen. We have enclosed copies of the certified bid tabulations for each of those projects hereto, so the official record of the bids received may be acknowledged and spread in the City's minutes.

Sincerely,

David Ball, P.E.

DB:\1407\1413-1415

Biloxi | Long Beach | Pascagoula | Daphne

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Page 1/1



CITY OF LONG BEACH
PINECREST CIRCLE AREA DRAINAGE IMPROVEMENTS
BID DATE: TUESDAY, APRIL 14, 2026 @ 10:00 AM

Bidder		R T & Sons, LLC		Holiday Construction		M&H Builder & Developers			
MSBOC License No.		23769-MC		13111-MC		24000-MC			
Advertisement No. 1 Acknowledgment		Yes		Yes		Yes			
Advertisement No. 2 Acknowledgment		Yes		Yes		Yes			
Bid Bond		Yes		Yes		Yes			
PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10-A	MOBILIZATION	1	L.S.	\$ 6,190.00	\$ 6,190.00	\$ 11,000.00	\$ 11,000.00	\$ 4,000.00	\$ 4,000.00
110-A	36"X18" RCAP CULVERT	80	L.F.	\$ 133.00	\$ 10,640.00	\$ 170.00	\$ 13,600.00	\$ 843.40	\$ 10,604.00
110-B	CATCH BASIN, SS-2 TYPE	2	E.A.	\$ 4,000.00	\$ 8,000.00	\$ 5,000.00	\$ 10,000.00	\$ 4,340.50	\$ 8,681.00
500-A	PIPE BEDDING / PIPE FOUNDATION MATERIAL	10	C.Y.	\$ 85.00	\$ 850.00	\$ 118.00	\$ 1,180.00	\$ 100.00	\$ 1,000.00
500-B	SELECT SANDY BACKFILL	30	C.Y.	\$ 85.00	\$ 2,550.00	\$ 75.50	\$ 2,265.00	\$ 50.00	\$ 1,500.00
500-C	GEOTEXTILE FABRIC	760	S.Y.	\$ 4.00	\$ 3,040.00	\$ 1.75	\$ 1,330.00	\$ 3.00	\$ 2,280.00
510-A	MISCELLANEOUS SITE WORK	1	L.S.	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 900.00	\$ 900.00
510-B	8" LIMESTONE ROAD BASE	250	S.Y.	\$ 24.00	\$ 6,000.00	\$ 30.00	\$ 7,500.00	\$ 40.00	\$ 10,000.00
510-C	REPAV. EXISTING ASPHALT PAVEMENT	110	S.Y.	\$ 33.00	\$ 3,630.00	\$ 17.15	\$ 1,886.50	\$ 15.00	\$ 1,650.00
510-D	SEWELT JOINT	110	L.F.	\$ 8.00	\$ 880.00	\$ 7.00	\$ 770.00	\$ 8.00	\$ 880.00
510-E	VEGETATIVE COVER	140	S.Y.	\$ 6.50	\$ 910.00	\$ 11.50	\$ 1,610.00	\$ 7.00	\$ 980.00
510-F	SOLID SOIL	50	S.Y.	\$ 25.00	\$ 1,250.00	\$ 10.50	\$ 525.00	\$ 20.00	\$ 1,000.00
510-G	CURB AND GUTTER RESTORATION	80	L.F.	\$ 80.00	\$ 6,400.00	\$ 41.50	\$ 3,320.00	\$ 38.00	\$ 3,040.00
510-H	CONCRETE SIDEWALK RESTORATION	80	S.Y.	\$ 40.00	\$ 3,200.00	\$ 148.50	\$ 11,880.00	\$ 100.00	\$ 8,000.00
510-I	CONCRETE DRIVEWAY RESTORATION	25	S.Y.	\$ 80.00	\$ 2,000.00	\$ 148.50	\$ 3,712.50	\$ 147.00	\$ 3,675.00
510-J	HOT BITUMINOUS PAVEMENT SURFACE COURSE (1.25" MIN MIN)	70	TONS	\$ 225.00	\$ 15,750.00	\$ 317.00	\$ 22,190.00	\$ 218.00	\$ 15,260.00
510-K	HOT BITUMINOUS PAVEMENT BASE COURSE (1.875" MIN MIN)	50	TONS	\$ 273.00	\$ 13,650.00	\$ 148.50	\$ 7,425.00	\$ 280.00	\$ 14,000.00
510-L	MAINTENANCE OF TRAFFIC	1	L.S.	\$ 2,000.00	\$ 2,000.00	\$ 8,583.00	\$ 8,583.00	\$ 800.00	\$ 800.00
510-M	STORMWATER MANAGEMENT	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 1,614.50	\$ 1,614.50	\$ 800.00	\$ 800.00
TOTAL OF ALL UNIT PRICE BIDDERS:				\$	81,750.00	\$	99,845.00	\$	102,500.00

(*) - Engineer's Corrected Figures



David Ball
OVERSTREET AND ASSOCIATES, PLLC
MS PE License No. 16548

Minutes of May 7, 2026 Mayor and Board of Aldermen



CITY OF LONG BEACH
PINECREST CIRCLE AREA DRAINAGE IMPROVEMENTS
BID DATE: TUESDAY, APRIL 14, 2026 @ 10:00 AM

Bidder:		B B Contractor		SC, LLC		Brotherhood Service Company, LLC			
MSB/C License No.		21884-MC		26132-MC		74194-MC			
Addendum No. 1 Acknowledgment		Yes		Yes		Yes			
Addendum No. 2 Acknowledgment		Yes		Yes		Yes			
Bid Bond		Yes		Yes		Yes			
PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10-A	MOBILIZATION	1	L.S.	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
110-A	24"X18" RCAP CULVERT	80	L.F.	\$ 2,200.00	\$ 176,000.00	\$ 1,380.00	\$ 110,400.00	\$ 1,500.00	\$ 120,000.00
120-A	CATCH BASIN, SS-2 TYPE	2	EA.	\$ 5,800.00	\$ 11,600.00	\$ 4,884.30	\$ 9,768.60	\$ 2,700.00	\$ 5,400.00
500-A	PIPE BEDDING / PIPE FOUNDATION MATERIAL	10	C.Y.	\$ 100.00	\$ 1,000.00	\$ 134.90	\$ 1,349.00	\$ 150.00	\$ 1,500.00
500-B	SELECT SANDY BACKFILL	30	C.Y.	\$ 30.00	\$ 900.00	\$ 28.30	\$ 849.00	\$ 25.00	\$ 750.00
500-C	GEOTEXTILE FABRIC	260	S.Y.	\$ 5.00	\$ 1,300.00	\$ 4.80	\$ 1,248.00	\$ 8.00	\$ 2,080.00
510-A	MISCELLANEOUS SITE WORK	1	L.S.	\$ 2,500.00	\$ 2,500.00	\$ 853.20	\$ 853.20	\$ 2,500.00	\$ 2,500.00
510-B	8" LIMESTONE ROAD BASE	250	S.Y.	\$ 30.00	\$ 7,500.00	\$ 47.40	\$ 11,850.00	\$ 58.00	\$ 14,500.00
510-C	MILL EXISTING ASPHALT PAVEMENT	320	S.Y.	\$ 16.00	\$ 5,120.00	\$ 16.50	\$ 5,280.00	\$ 13.00	\$ 4,160.00
510-D	SAWCUT JOINT	110	L.F.	\$ 7.00	\$ 770.00	\$ 4.70	\$ 517.00	\$ 9.00	\$ 990.00
510-E	VEGETATIVE COVER	140	S.Y.	\$ 5.00	\$ 700.00	\$ 5.00	\$ 700.00	\$ 5.00	\$ 700.00
510-F	SOLID SOD	50	S.Y.	\$ 10.00	\$ 500.00	\$ 8.00	\$ 400.00	\$ 12.00	\$ 600.00
510-G	CURB AND GUTTER RESTORATION	80	L.F.	\$ 45.00	\$ 3,600.00	\$ 51.50	\$ 4,120.00	\$ 110.00	\$ 8,800.00
510-H	CONCRETE SIDEWALK RESTORATION	30	S.Y.	\$ 160.00	\$ 4,800.00	\$ 178.00	\$ 5,340.00	\$ 110.00	\$ 3,300.00
510-I	CONCRETE DRIVEWAY RESTORATION	15	S.Y.	\$ 160.00	\$ 2,400.00	\$ 180.00	\$ 2,700.00	\$ 115.00	\$ 1,725.00
510-J	HOT BITUMINOUS PAVEMENT SURFACE COURSE (12.5 MM MIX)	70	TONS	\$ 290.00	\$ 20,300.00	\$ 282.50	\$ 19,775.00	\$ 220.00	\$ 15,400.00
510-K	HOT BITUMINOUS PAVEMENT BASE COURSE (19 MM MIX)	50	TONS	\$ 290.00	\$ 14,500.00	\$ 341.50	\$ 17,075.00	\$ 220.00	\$ 11,000.00
520-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$ 5,500.00	\$ 5,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
530-A	STORMWATER MANAGEMENT	1	L.S.	\$ 2,500.00	\$ 2,500.00	\$ 1,512.20	\$ 1,512.20	\$ 2,500.00	\$ 2,500.00
TOTAL OF ALL UNIT PRICE BID ITEMS				\$	103,380.00	\$	105,888.80	\$	108,478.00

(* - Engineer's Corrected Figures)



CITY OF LONG BEACH
PINECREST CIRCLE AREA DRAINAGE IMPROVEMENTS
BID DATE: TUESDAY, APRIL 14, 2026 @ 10:00 AM

Bidder:		Southern Coastal Construction, LLC		LJ Construction Inc.		Twin L Construction, Inc.			
MSB/C License No.		25538-MC		25896-MC		08363-MC			
Addendum No. 1 Acknowledgment		Yes		Yes		Yes			
Addendum No. 2 Acknowledgment		Yes		Yes		Yes			
Bid Bond		Yes		Yes		Yes			
PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10-A	MOBILIZATION	1	L.S.	\$ 10,150.00	\$ 10,150.00	\$ 20,000.00	\$ 20,000.00	\$ 22,253.75	\$ 22,253.75
110-A	24"X18" RCAP CULVERT	80	L.F.	\$ 187.46	\$ 15,000.00	\$ 143.81	\$ 11,504.80	\$ 108.28	\$ 8,660.80
120-A	CATCH BASIN, SS-2 TYPE	2	EA.	\$ 3,897.10	\$ 7,794.20	\$ 5,000.00	\$ 10,000.00	\$ 5,528.75	\$ 11,057.50
500-A	PIPE BEDDING / PIPE FOUNDATION MATERIAL	10	C.Y.	\$ 158.25	\$ 1,582.50	\$ 125.00	\$ 1,250.00	\$ 111.76	\$ 1,117.60
500-B	SELECT SANDY BACKFILL	80	C.Y.	\$ 36.80	\$ 2,944.00	\$ 30.00	\$ 2,400.00	\$ 25.41	\$ 2,032.80
500-C	GEOTEXTILE FABRIC	260	S.Y.	\$ 5.75	\$ 1,495.00	\$ 5.00	\$ 1,300.00	\$ 6.35	\$ 1,651.00
510-A	MISCELLANEOUS SITE WORK	1	L.S.	\$ 4,025.00	\$ 4,025.00	\$ 10,000.00	\$ 10,000.00	\$ 1,176.25	\$ 1,176.25
510-B	8" LIMESTONE ROAD BASE	250	S.Y.	\$ 62.10	\$ 15,525.00	\$ 57.00	\$ 14,250.00	\$ 50.82	\$ 12,705.00
510-C	MILL EXISTING ASPHALT PAVEMENT	320	S.Y.	\$ 23.00	\$ 7,360.00	\$ 12.25	\$ 3,920.00	\$ 19.06	\$ 6,099.20
510-D	SAWCUT JOINT	110	L.F.	\$ 18.10	\$ 1,991.00	\$ 8.00	\$ 880.00	\$ 12.71	\$ 1,398.10
510-E	VEGETATIVE COVER	140	S.Y.	\$ 4.04	\$ 565.60	\$ 4.50	\$ 630.00	\$ 3.18	\$ 445.20
510-F	SOLID SOD	50	S.Y.	\$ 9.20	\$ 460.00	\$ 18.00	\$ 900.00	\$ 18.18	\$ 909.00
510-G	CURB AND GUTTER RESTORATION	80	L.F.	\$ 53.76	\$ 4,300.80	\$ 50.25	\$ 4,020.00	\$ 52.17	\$ 4,173.60
510-H	CONCRETE SIDEWALK RESTORATION	30	S.Y.	\$ 60.96	\$ 1,828.80	\$ 152.35	\$ 4,570.50	\$ 120.70	\$ 3,621.00
510-I	CONCRETE DRIVEWAY RESTORATION	15	S.Y.	\$ 118.45	\$ 1,776.75	\$ 152.35	\$ 2,285.25	\$ 137.21	\$ 2,058.15
510-J	HOT BITUMINOUS PAVEMENT SURFACE COURSE (12.5 MM MIX)	70	TONS	\$ 308.30	\$ 21,581.00	\$ 304.35	\$ 21,304.50	\$ 336.68	\$ 23,567.60
510-K	HOT BITUMINOUS PAVEMENT BASE COURSE (19 MM MIX)	50	TONS	\$ 308.20	\$ 15,410.00	\$ 304.35	\$ 15,217.50	\$ 336.68	\$ 16,834.00
520-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$ 2,875.00	\$ 2,875.00	\$ 2,500.00	\$ 2,500.00	\$ 1,176.25	\$ 1,176.25
530-A	STORMWATER MANAGEMENT	1	L.S.	\$ 575.00	\$ 575.00	\$ 2,500.00	\$ 2,500.00	\$ 1,905.75	\$ 1,905.75
TOTAL OF ALL UNIT PRICE BID ITEMS				\$	110,548.55	\$	128,548.85	\$	158,287.05

(* - Engineer's Corrected Figures)



CITY OF LONG BEACH
PINECREST CIRCLE AREA DRAINAGE IMPROVEMENTS
BID DATE: TUESDAY, APRIL 14, 2026 @ 10:00 AM

Bidder:		Jumescut Inc.			
MSB/C License No.		25691-MC			
Addendum No. 1 Acknowledgment		Yes			
Addendum No. 2 Acknowledgment		Yes			
Bid Bond		Yes			
PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
10-A	MOBILIZATION	1	L.S.	\$ 6,700.00	\$ 6,700.00
110-A	24"X18" RCAP CULVERT	80	L.F.	\$ 250.00	\$ 20,000.00
120-A	CATCH BASIN, SS-2 TYPE	2	EA.	\$ 12,000.00	\$ 24,000.00
500-A	PIPE BEDDING / PIPE FOUNDATION MATERIAL	10	C.Y.	\$ 60.00	\$ 600.00
500-B	SELECT SANDY BACKFILL	30	C.Y.	\$ 30.00	\$ 900.00
500-C	GEOTEXTILE FABRIC	260	S.Y.	\$ 5.00	\$ 1,300.00
510-A	MISCELLANEOUS SITE WORK	1	L.S.	\$ 34,000.00	\$ 34,000.00
510-B	8" LIMESTONE ROAD BASE	250	S.Y.	\$ 18.00	\$ 4,500.00
510-C	MILL EXISTING ASPHALT PAVEMENT	320	S.Y.	\$ 18.00	\$ 5,760.00
510-D	SAWCUT JOINT	110	L.F.	\$ 2.00	\$ 220.00
510-E	VEGETATIVE COVER	140	S.Y.	\$ 5.00	\$ 700.00
510-F	SOLID SOD	50	S.Y.	\$ 10.00	\$ 500.00
510-G	CURB AND GUTTER RESTORATION	80	L.F.	\$ 50.00	\$ 4,000.00
510-H	CONCRETE SIDEWALK RESTORATION	30	S.Y.	\$ 55.00	\$ 1,650.00
510-I	CONCRETE DRIVEWAY RESTORATION	15	S.Y.	\$ 55.00	\$ 825.00
510-J	HOT BITUMINOUS PAVEMENT SURFACE COURSE (12.5 MM MIX)	70	TONS	\$ 285.00	\$ 19,950.00
510-K	HOT BITUMINOUS PAVEMENT BASE COURSE (19 MM MIX)	50	TONS	\$ 285.00	\$ 14,250.00
520-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$ 1,000.00	\$ 1,000.00
530-A	STORMWATER MANAGEMENT	1	L.S.	\$ 2,500.00	\$ 2,500.00
TOTAL OF ALL UNIT PRICE BID ITEMS				\$	117,855.00

(* - Engineer's Corrected Figures)

**Minutes of May 7, 2026
Mayor and Board of Aldermen**

Emma Ward

From: Emma Ward
Sent: Friday, April 24, 2026 1:44 PM
To: Donald Frazer (nopressurellc@gmail.com); Donald Frazer (nopressurellc@gmail.com); Patrick Bennett; Jesse Allen; Joey Giuffria; Timothy McCaffrey; Greg Bonds; Pete McGoe
Cc: Tim Pierce
Subject: FW: Pinecrest Circle Drainage Improvements - recommendation of award
Attachments: 1413 Bid Tab_X.pdf; 1414 Bid Tab_X.pdf; 1415 Bid Tab_X.pdf

Please see attached and below email vote request.

THANK YOU,

Emma

From: David Ball <david@overstreeteng.com>
Sent: Friday, April 24, 2026 10:26 AM
To: Emma Ward <eward@longbeachms.gov>; Tim Pierce <tpierce@longbeachms.gov>
Cc: Tyler Yarbrough <tyler.y@overstreeteng.com>
Subject: RE: Pinecrest Circle Drainage Improvements - recommendation of award

If possible, please send the below to the Mayor & Board for an email vote:

We received bids for the referenced projects this week, and have completed our review of the bids & preparation of the bid tabs & recommendations of award for these 3 projects. We hereby recommend award of the below projects to JLB Contractors, LLC who was the low bidder for all 3 projects. The award should be in accordance with the total bid amount shown on the attached certified bid tabulations, listed below:

1. 1413 – Ray & Klondyke Road Pump Station Improvs.: \$158,600
2. 1414 – Johnson & Beatline Road Pump Station Improvs.: \$154,400
3. 1415 – Alexander & Railroad Road Pump Station Improvs.: \$292,640

We do note that the cost for the last job (1415 – Alexander & Railroad Road Pump Station Improvs) is around ~10% higher than our cost estimate, but each of the other 9 MCWI jobs bid in the last month have been substantially under budget, so we have no hesitations regarding the overall project budgets for the 10 MCWI-funded projects.

Therefore, we request the City's authorization by email vote to proceed into the contract execution/construction phase, including the Mayor's execution of the construction contracts once all required insurance & bond documents are in-hand. This is due to the urgency & short timeframe for completion of this project. If approved, this decision along with the fully executed contract can be officially ratified by the Mayor & Board at a later meeting.

Thanks,
DB

Minutes of May 7, 2026

Mayor and Board of Aldermen

Emma Ward

From: Greg Bonds
Sent: Friday, April 24, 2026 2:12 PM
To: Jesse Allen; Pete McGoey; Joey Giuffria; Timothy McCaffrey; Emma Ward, Donald Frazer (nopressurellc@gmail.com); Patrick Bennett
Cc: Tim Pierce
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve
 GB

Get Outlook for iOS

From: Jesse Allen <jallen@longbeachms.gov>
Sent: Friday, April 24, 2026 2:10:03 PM
To: Pete McGoey <pmcgoey@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Emma Ward <eward@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Patrick Bennett <pbennett@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>
Cc: Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve

Get Outlook for Android

From: Pete McGoey <pmcgoey@longbeachms.gov>
Sent: Friday, April 24, 2026 2:01:48 PM
To: Joey Giuffria <jgiuffria@longbeachms.gov>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Emma Ward <eward@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Patrick Bennett <pbennett@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>
Cc: Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve me'am

Get Outlook for iOS

From: Joey Giuffria <jgiuffria@longbeachms.gov>
Sent: Friday, April 24, 2026 1:58:12 PM
To: Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Emma Ward <eward@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Patrick Bennett <pbennett@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>
Cc: Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve

From: Timothy McCaffrey <tmccaffrey@longbeachms.gov>
Sent: Friday, April 24, 2026 1:50 PM
To: Emma Ward <eward@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Patrick Bennett <pbennett@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>
Cc: Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve

Get Outlook for iOS

Emma Ward

From: Donald Frazer <nopressurellc@gmail.com>
Sent: Friday, April 24, 2026 1:49 PM
To: Emma Ward
Cc: Patrick Bennett; Jesse Allen; Joey Giuffria; Timothy McCaffrey; Greg Bonds; Pete McGoey; Tim Pierce
Subject: Re: Pinecrest Circle Drainage Improvements - recommendation of award

Approve
 Sent from my iPhone

**Minutes of May 7, 2026
Mayor and Board of Aldermen**

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

This Agreement is by and between City of Long Beach, MS ("Owner") and R Y & Sons, LLC ("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: Services required for the removal, furnishing, and installation of drainage culvert, curb inlets, sidewalk, curb and gutter, concrete driveway, base repair, asphalt restoration, and any related materials and all related 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: **PINECREST CIRCLE AREA DRAINAGE IMPROVEMENTS.**

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 or Final 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. Contractor shall complete all Work and submit all invoices with all required supporting documentation no later than August 21, 2026; this date is mandatory and constitutes the required date of Final Completion.
- 4.03 *Omitted*
- 4.04 *Omitted*
- 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

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Minutes of May 7, 2026 Mayor and Board of Aldermen

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 the liquidated damages for delay (but not as a penalty) for Contractor's failure to achieve final completion by the date specified in the agreement shall be an amount equal to fifty percent (50%) of the value of all Work performed after that date, calculated based on the Contract Price and the Engineer's determination of quantities of Work completed after the required completion date. These liquidated damages are agreed upon as a reasonable estimate of the Owner's damages and are not a penalty.

- 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 of Final 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 an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.01.A, below:

- 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. The initial total Contract Price is:

Eighty-one thousand seven hundred fifty dollars and 00/100

\$ 81,750.00

- B. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

**Minutes of May 7, 2026
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 (2½%). 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.
 4. Supplementary Conditions.
 5. All General & Technical Specifications as listed in the table of contents of the project manual, including instructions to bidders, bid form, front end documents, appendices, and other attachments, etc. (copy of list attached).
 6. Drawings (not attached but incorporated by reference) consisting of 7 sheets with each sheet bearing the following general title: **PINECREST CIRCLE AREA DRAINAGE IMPROVEMENTS.**

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**Minutes of May 7, 2026
Mayor and Board of Aldermen**

8. Addenda (numbers 1 to 2, inclusive).
9. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (Pages 1 to 19) (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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Minutes of May 7, 2026

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 May 7, 2026 Mayor and Board of Aldermen

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

This Agreement will be effective on May 8, 2026 (which is the Effective Date of the Contract).

Owner:	Contractor:
<u>City of Long Beach</u> <small>(typed or printed name of organization)</small>	<u>R Y & Sons, LLC</u> <small>(typed or printed name of organization)</small>
By: <u>[Signature]</u> <small>(individual's signature)</small>	By: <u>[Signature]</u> <small>(individual's signature)</small>
Date: <u>05/08/26</u> <small>(date signed)</small>	Date: <u>4/29/26</u> <small>(date signed)</small>
Name: <u>Timothy I. Pierce</u> <small>(typed or printed)</small>	Name: <u>Ryan Young</u> <small>(typed or printed)</small>
Title: <u>Mayor</u> <small>(typed or printed)</small>	Title: <u>Owner/Member</u> <small>(typed or printed)</small>
Attest: <u>[Signature]</u> <small>(individual's signature)</small>	Attest: <u>[Signature]</u> <small>(individual's signature)</small>
Title: <u>05/08/26</u> <small>(typed or printed)</small>	Title: <u>Owner/Member</u> <small>(typed or printed)</small>
Address for giving notices: <u>P.O. Box 929</u> <u>Long Beach, MS 39560</u>	Address for giving notices: <u>27025 Hwy 53, Saucier MS 39574</u>
Designated Representative:	Designated Representative:
Name: <u>Timothy I. Pierce</u> <small>(typed or printed)</small>	Name: <u>Ryan Young</u> <small>(typed or printed)</small>
Title: <u>Mayor</u> <small>(typed or printed)</small>	Title: <u>Owner/Member</u> <small>(typed or printed)</small>
Address: <u>Per above</u>	Address: <u>Per above</u>
Phone: <u>228-863-1556</u>	Phone: <u>228-669-0815</u>
Email:	Email: <u>Ryan.young0103@gmail.com</u>
<small>(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.)</small>	License No.: <u>25763-MC</u> <small>(where applicable)</small>
	State: <u>Mississippi</u>



Minutes of May 7, 2026 Mayor and Board of Aldermen

PERFORMANCE BOND

Bond Number: 101669979

Contractor

Name: R Y & Sons, LLC
Address (principal place of business):
27025 Hwy 53
Saucier, MS 39574

Surety

Name: Merchants National Bonding, Inc
Address (principal place of business):
P.O. Box 14498
Des Moines, IA 50306

Owner

Name: City of Long Beach
Mailing address (principal place of business)
P. O. Box 929
Long Beach, MS 39560

Contract

Description (name and location):
Pinecrest Circle Area Drainage Improvements

Contract Price: \$81,750.00
Effective Date of Contract:

Bond

Bond Amount: \$81,750.00

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

None See P 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative

Contractor as Principal

R Y & Sons LLC
formal name of Contractor

By _____
(Signature)

Name _____
typed

Title _____

Attest:

Name _____
(Printed or

Title _____

Notes: (1) Provide execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable

Surety

Merchants National Bonding, Inc.
(Full name of corporate seal)

By: _____
(Signature)(Attach Power of A

Name: Debbie Dunaway
(Printed or typed)

Title: Fact

Attest

_____ *(Signature)*

Name: Darlene Landry
(Printed or typed)

Title: Witness

Minutes of May 7, 2026

Mayor and Board of Aldermen

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:
 - 3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;
 - 3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
 - 3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
 - 5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
 - 5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
 - 5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
 - 5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

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- 5.4.1 After investigation, determine the amount for which It may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- 5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.
7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:
- 7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- 7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and
- 7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.
9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.
10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.
12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.
13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

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statutory or other legal requirement will be deemed incorporated herein. When so furnished, the Intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

- 14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.
- 14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.
- 14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.
- 14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

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PAYMENT BOND

Bond Number: 101669979

Contractor

Name: R Y & Sons, LLC
Address (principal place of business):
27025 Hwy 53
Saucier, MS 39574

Surety

Name: Merchants National Bonding, Inc
Address (principal place of business):
P.O. Box 14498
Des Moines, IA 50306

Owner

Name: City of Long Beach
Mailing address (principal place of business):
P. O. Box 929
Long Beach, MS 39560

Contract

Description (name and location):
Pinecrest Circle Area Drainage Improvements
Contract Price: \$81,750.00
Effective Date of Contract:

Bond

Bond Amount: \$81,750.00
Date of Bond:
(Date of Bond cannot be earlier than Effective Date of Contract)
Modifications to this Bond form:

None See Para 18
Surety and Contractor intend to be legally bound hereby subject to the terms set forth in this
Payment Bond do each cause this Payment Bond to be duly executed by an authorized office agent,
respective
Contractor as Principal

R Y & So LLC
of Contractor)

Surety
Merchants National Bonding, Inc.
(Full name of (corporate seal))

By

By
(Signature)(Attach Power of

Name

Name: Debbie Dun
(Printed or typed)

Title

Title: Attorney at Law

Attest:

Attest
(Signature)

Name

Name: Darlene La
(Printed or typed)

Title

Title Witness

Notes: (1) Provide total execution by any additional parties, such as joint venturers. 2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.

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1. reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment used in the performance of the Construction Contract, the Surety and the Contractor shall be released from all obligations under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise if the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's liability by any person or entity arising out of or in connection with the performance of the Construction Contract, and the Surety is not liable for the defense of such suits.
4. The Surety shall be liable for the payment of all sums due to Claimants under this Bond for any demand, lien, or suit.
5. The Surety's obligations to a Claimant under this Bond will arise after the following:
 - 5.1. Claimants who do not have a direct contract with the Contractor
 - 5.1.1. Claimants who have provided a written notice of non-payment to the Contractor, stating with substantiated accuracy the amount claimed and the party to whom the labor was performed.
 - 5.1.2. Claimants who have sent a Claim to the Surety (at the address described in Paragraph 13).
 - 5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).
6. If a notice of non-payment required by Paragraph 5.1.1 is given to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
 - 7.1. Send an answer to the Claim, stating with a copy to the Owner, within sixty days of the Claim, stating that are undisputed and the basis for claims that are disputed; and
 - 7.2. Pay or arrange for payment of any undisputed amounts.
 - 7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

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8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction bond. By the Contractor furnishing all funds to the Contractor in the performance of the Contractor and Surety's obligations, the Contractor shall use the funds for the completion of the work.
10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.
11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.
13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.
14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.
15. Upon request by any person or appeal to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall furnish a copy to be made.
16. Definitions
 - 16.1. *Claim*—A written statement by the Claimant including at a minimum:
 - 16.1.1. The name of the Claimant;
 - 16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;
 - 16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
 - 16.1.4. A brief description of the labor, materials, or equipment furnished;

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- 16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- 16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
- 16.1.7. The total amount of previous payments received by the Claimant; and
- 16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.
- 16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.
- 16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.
- 16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

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MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Deway B Mason; James Eley Brashler; Jennifer Roberts; Joey Beattie; Julie C Livingston; Kathleen Scarborough; Kimberly B Barburn; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; Sharon L Tulen; Susan Skrmetta, Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given in the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this Instrument to be signed and sealed this 2nd day of June, 2025

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss. June 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY, and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

Pennl Miller
Commission Number 787952
My Commission Expires January 20, 2027
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereto set my hand and affixed the seal of the Companies on this 29 day of April, 2026.

Elisabeth Sandersfeld
Secretary

POA 0018 (5/25)

Minutes of May 7, 2026 Mayor and Board of Aldermen

CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 4/30/2026																																										
<p>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.</p>																																												
<p>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).</p>																																												
<p>PRODUCER Arthur J. Gallagher Risk Management Services, LLC 760 Howard Avenue 2nd Floor Biloxi MS 39530</p> <p style="text-align: right;">License# 0089293 RY&SONS-03</p>	<p>CONTACT NAME: Christina Moran PHONE (A/C No, Ext): 228-563-6146 FAX: (A/C No): 228-863-1957 E-MAIL Address: Christina.Moran@ajg.com</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Hartford Insurance Company of MidWest</td> <td>37478</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: Hartford Insurance Company of MidWest	37478	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:																													
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<p>COVERAGES CERTIFICATE NUMBER: 2002656524 REVISION NUMBER:</p> <p><small>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.</small></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">INSR LTR</th> <th style="width: 35%;">TYPE OF INSURANCE</th> <th style="width: 10%;">ADDC SUBR</th> <th style="width: 10%;">POLICY NUMBER</th> <th style="width: 10%;">POLICY EFF (MM/DD/YYYY)</th> <th style="width: 10%;">POLICY EXP (MM/DD/YYYY)</th> <th style="width: 20%;">LIMITS</th> </tr> </thead> <tbody> <tr> <td>A</td> <td> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: </td> <td></td> <td>21SBMAP5HRN</td> <td>12/17/2026</td> <td>12/17/2027</td> <td> 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 \$ 2,000,000 PRODUCTS - COMM/PDP AGG \$ 2,000,000 \$ </td> </tr> <tr> <td>A</td> <td> <input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY </td> <td></td> <td>21SBMAP5HRN</td> <td>12/17/2026</td> <td>12/17/2027</td> <td> COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ </td> </tr> <tr> <td></td> <td> <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE </td> <td></td> <td></td> <td></td> <td></td> <td> EACH OCCURRENCE \$ AGGREGATE \$ \$ </td> </tr> <tr> <td>A</td> <td> <input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MS) If yes, describe under DESCRIPTION OF OPERATIONS below: </td> <td>Y/N Y N/A</td> <td>21WECAP5FBV</td> <td>12/17/2025</td> <td>12/17/2026</td> <td> <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 </td> </tr> <tr> <td>A</td> <td>Employment Practices Liability</td> <td></td> <td>21SBMAP5HRN</td> <td>12/17/2026</td> <td>12/17/2027</td> <td> Each Claim Limit 25,000 Aggregate Limit 25,000 </td> </tr> </tbody> </table>			INSR LTR	TYPE OF INSURANCE	ADDC SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		21SBMAP5HRN	12/17/2026	12/17/2027	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 \$ 2,000,000 PRODUCTS - COMM/PDP AGG \$ 2,000,000 \$	A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		21SBMAP5HRN	12/17/2026	12/17/2027	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$		<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ \$	A	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MS) If yes, describe under DESCRIPTION OF OPERATIONS below:	Y/N Y N/A	21WECAP5FBV	12/17/2025	12/17/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	A	Employment Practices Liability		21SBMAP5HRN	12/17/2026	12/17/2027	Each Claim Limit 25,000 Aggregate Limit 25,000
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<p><small>DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)</small> Excluded: Ryan Young General Liability and Auto Liability. Blanket Additional Insured by Contract Per Form SL 30 32 06 21 Project Name/Number: Pinecrest Circle Area Drainage Improvements</p>																																												
<p>CERTIFICATE HOLDER</p> <p style="text-align: center;">City of Long Beach PO Box 929 Long Beach MS 39560</p>		<p>CANCELLATION</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE <i>Paul T. Moran</i></p>																																										

ACORD 25 (2016/03)

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Minutes of May 7, 2026 Mayor and Board of Aldermen

Form W-9
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is recorded on this line; do not leave this line blank.

Ryan Lee Young

2 Business name/disregarded entity name, if different from above

RY & Sons, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C-C corporation, S-S corporation, P-Partnership) _____
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC but is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
 Other (see instructions) _____

4 Exemptions (codes apply only to certain entities; not individuals; see instructions on page 2):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Check to account maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

27025 HWY 53

6 City, state, and ZIP code

Sauvies, MS, 39574

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
587-65-5368

or
 Employer identification number
67-3462295

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign this certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person **Ryan Lee Young** Date _____

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requested) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Cat. No 10231X Form W-9 (Rev. 10-2018)

After discussion from City Attorney Steve Simpson, Mayor Tim Pierce called for a roll call to ratify the email vote for Ray & Klondyke Road Pump Station, Johnson & Beatline Road Pump Station, and Alexander & Railroad Pump Station Improvements. Alderman McGoey made motion, seconded by Alderman Bonds to ratify the email vote for Ray & Klondyke Road Pump Station, Johnson & Beatline Road Pump Station, and Alexander & Railroad Pump Station Improvements and to authorize the Mayor to execute the same. The question being put to a roll call vote, result was as follows:

Alderman Frazer	Aye
Alderman Bennett	Absent
Alderman Allen	Aye
Alderman Giuffria	Aye
Alderman McCaffrey	Aye
Alderman Bonds	Aye
Alderman McGoey	Aye

The motion having received the affirmative vote of a majority of the Aldermen present and voting, the Mayor declared the motion carried.

M.B. 111

05.07.26 Regular

Minutes of May 7, 2026
Mayor and Board of Aldermen

Alderman Frazer made motion, seconded by Alderman McGoey, and unanimously carried to ratify the email vote for Bikin the Beach to serve beer or liquor on city property located at the Harper McCaughan Town Green on May 13-18, 2026.



April 23, 2026

MS State Tax Commission
PO Box 1033
Jackson, MS 39215-1033

RE: Jennuwine Entertainment LLC "Bikin' the Beach 2026"

To Whom It May Concern:

The City of Long Beach has no objection to the serving of beer or liquor on city property located at Harper McCaughan Town Green, Long Beach, Mississippi, 39560. The Bikin' the Beach event will be hosted by the Jennuwine Entertainment LLC May 13-18, 2026.

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

Sincerely,

Timothy I. Pierce
Mayor, City of Long Beach

C: Courtney Cuevas Welch, Community Affairs Director

201 Jeff Davis • P.O. Box 929 • Long Beach, MS 39560 • (228) 863-1556 • FAX (228) 865-0822
www.cityoflongbeachms.com

Minutes of May 7, 2026 Mayor and Board of Aldermen

Emma Ward

From: Emma Ward
Sent: Thursday, April 23, 2026 10:47 AM
To: Donald Frazier; Donald Frazer (nopressurellc@gmail.com); Patrick Bennett; Jesse Allen; Joey Giuffria; Timothy McCaffrey; Greg Bonds; Pete McGoey
Cc: Courtney Cuevas
Subject: email vote- Bikin' the Beach
Attachments: 20260423112637.pdf

Good morning, All,

Please see the attached letter with request to serve beer or liquor on City property for Bikin the Beach event scheduled for May 13.

We are asking for an email vote to authorize the Mayor to execute the letter.

Thank you,

Emma Ward
 City Clerk
 P.O. Box 929
 Long Beach, MS 39560
eward@longbeachms.gov
 (228) 863-1556
 Fax: (228) 865-0822



Emma Ward

From: Donald Frazer <nopressurellc@gmail.com>
Sent: Thursday, April 23, 2026 11:06 AM
To: Emma Ward
Cc: Donald Frazier; Patrick Bennett; Jesse Allen; Joey Giuffria; Timothy McCaffrey; Greg Bonds; Pete McGoey; Courtney Cuevas
Subject: Re: email vote- Bikin' the Beach

I approve as long as Fire Chief and Police Chief has signed off being ok with the event

On Thu, Apr 23, 2026 at 10:47 AM Emma Ward <eward@longbeachms.gov> wrote:

Good morning, All,

Please see the attached letter with request to serve beer or liquor on City property for Bikin the Beach event scheduled for May 13.

We are asking for an email vote to authorize the Mayor to execute the letter.

Thank you,

Emma Ward
 City Clerk
 P.O. Box 929
 Long Beach, MS 39560
eward@longbeachms.gov
 (228) 863-1556
 Fax: (228) 865-0822

Minutes of May 7, 2026 Mayor and Board of Aldermen

Emma Ward

From: Joey Giuffria
Sent: Thursday, April 23, 2026 2:42 PM
To: Greg Bonds; Jesse Allen; Timothy McCaffrey; Emma Ward; Donald Frazier; Donald Frazer (nopressurellc@gmail.com); Patrick Bennett; Pete McGoey
Cc: Courtney Cuevas
Subject: Re: email vote- Bikin' the Beach

Agree with the same caveat.

Joey Giuffria
Alderman, Ward 3
P.O. Box 929
Long Beach, MS 39560
jgiuffria@longbeachms.gov
228.596.6200



From: Greg Bonds <gbonds@longbeachms.gov>
Sent: Thursday, April 23, 2026 12:30 PM
To: Jesse Allen <jallen@longbeachms.gov>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Emma Ward <eward@longbeachms.gov>; Donald Frazier <atlarge@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Patrick Bennett <pbennett@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>
Cc: Courtney Cuevas <ccuevas-welch@longbeachms.gov>
Subject: Re: email vote- Bikin' the Beach

Same as Donald!
GB

Get Outlook for iQS

1

Emma Ward

From: Pete McGoey
Sent: Thursday, April 23, 2026 12:30 PM
To: Emma Ward
Subject: Fw: email vote- Bikin' the Beach

I'm good with the request as long as Billy is
Pete

Get Outlook for iQS

From: Jesse Allen <jallen@longbeachms.gov>
Sent: Thursday, April 23, 2026 12:24:42 PM
To: Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Emma Ward <eward@longbeachms.gov>; Donald Frazier <atlarge@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Patrick Bennett <pbennett@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>
Cc: Courtney Cuevas <ccuevas-welch@longbeachms.gov>
Subject: Re: email vote- Bikin' the Beach

Agree with Donald. I approve as long as the Fire Chief and Police Chief have signed off.

Get Outlook for Android

From: Timothy McCaffrey <tmccaffrey@longbeachms.gov>
Sent: Thursday, April 23, 2026 11:41:09 AM
To: Emma Ward <eward@longbeachms.gov>; Donald Frazier <atlarge@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Patrick Bennett <pbennett@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>
Cc: Courtney Cuevas <ccuevas-welch@longbeachms.gov>
Subject: Re: email vote- Bikin' the Beach

Approve

Get Outlook for iQS

From: Emma Ward <eward@longbeachms.gov>
Sent: Thursday, April 23, 2026 10:47:21 AM
To: Donald Frazier <atlarge@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Patrick Bennett <pbennett@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>
Cc: Courtney Cuevas <ccuevas-welch@longbeachms.gov>
Subject: email vote- Bikin' the Beach

Good mornlng, All,

1

* * * * *

Minutes of May 7, 2026
Mayor and Board of Aldermen

There came on for discussion the purchase of speaker and microphone equipment utilizing the remaining funds from the Stage Grant received through the State of Mississippi. After much discussion among the Mayor and Board of Aldermen, Alderman Frazer made motion, seconded by Alderman McGoey, to approve the purchase of equipment for use with the stage, said purchase not to exceed the amount of Five Thousand Eighty Dollars (\$5,080.00).

Whereupon, Alderman Giuffria made substitute motion to approve the purchase of speaker and microphone equipment not to exceed the amount of One Thousand Five Hundred Dollars (\$1,500.00). Said substitute motion failed due to lack of a second. City Attorney Steve Simpson requested that the minutes reflect that the substitute motion died for lack of a second.

Thereafter, Alderman Frazer restated his original motion to approve the purchase of speaker and microphone equipment for use with the stage, said purchase not to exceed the amount of Five Thousand Eighty Dollars (\$5,080.00). Alderman McGoey seconded the motion, and the same was unanimously carried.

Long Beach Board of Aldermen,

I am writing to submit the attached quote and request approval to purchase a speaker and microphone system using remaining funds from the City's stage grant.

At this time, the City of Long Beach does not own a dedicated speaker and microphone system. This has created a recurring need to borrow or rent equipment for public gatherings, which is not always reliable or cost-effective. We currently have funds remaining within the stage grant, and we are proposing to utilize those funds to purchase the speaker system outlined in the attached quote. This investment would directly support the functionality of our stage setup for performances and public programming.

Additionally, this system would be highly beneficial for use at the Long Beach Recreational Center. The existing speakers at the rec center are currently not operational, and because this system is portable, it would provide a flexible solution for both indoor and outdoor events. The speaker and microphone system would be stored at the Long Beach Recreational Center and made available for use through the City's event application process. Individuals and organizations hosting events on city property would be able to request its use. This would support a wide range of community events, including but not limited to:

Touch-A-Truck, Rotary Club Bingo Nights, Sports Opening Ceremonies, Carnival Association Drawdown, Chamber's Taste of Long Beach, City of Long Beach Jubilee, Long Beach Main Street Radish Festival, LBPD Night Out Against Crime, Breakfast with the Mayor, City of Long Beach Show & Shine, etc.

This purchase would enhance the City's ability to host and support community events while maximizing the use of available grant funding.

Best regards,
Courtney Cuevas-Welch
Community Affairs Director
City of Long Beach

Minutes of May 7, 2026 Mayor and Board of Aldermen

E.A. Helwick Electronics, Inc. DBA Helwick Pro Audio
11437 Canal Road, Suite A
Gulfport, MS 39503
(228) 863-1295

April 23, 2026

City of Long Beach

Attn: Barb Reed
Brisreed.br@gmail.com
228-297-0349

RE: Price Quote for Portable 15" 2-Way E.V. Powered Speakers

2	ZLX-15P-G2	E.V. Powered 15" 1,000-Watt 2-Way Powered Bluetooth Speakers w/Remote App
1	TSP-1	E.V. Speaker Stands, Bag
1	MC-05B	US Mic Stand
1	PGA48-XLR	Shure Wired Mic with 15' Cable
1	Misc.	25' XLR Mic Cable
1	BLX24R/SM58	Shure Handheld Wireless Mic System w/6' Cable
2	ZLX-15-G2-CVR	E.V. Padded Speaker Covers
1	Shipping	UPS Ground

Total Price \$2,411.89*

*Note 1: Please provide the tax exemption form if exempt.

Note 2: Price is good for 30 days. If you have any questions, please feel free to call us at (228) 863-1295. Thank you!! We look forward to doing business with you!

Sincerely,
Lindsay Helwick
Lindsay Helwick, President
E.A. Helwick Electronics, Inc.



Re: Stage Grant

From: Kini Gonsoulin <kgonsoulin@longbeachms.gov>
Date: Wed 4/29/2026 6:11 PM
To: Courtney Cuevas <ccuevas-welch@longbeachms.gov>

There is a little money left. There is a balance of \$5,080.

Kini Gonsoulin
Comptroller
City of Long Beach

From: Courtney Cuevas <ccuevas-welch@longbeachms.gov>
Sent: Wednesday, April 29, 2026 2:28 PM
To: Kini Gonsoulin <kgonsoulin@longbeachms.gov>
Subject: Stage Grant

Kini,

At a Board Meeting, they stated that we still have money left in the stage grant we got from the state. Is there any way to find out how much we have left? The board wanted to move forward with buying speakers for the stage.

I'm going to present the board with a quote but didn't want to jump if we really didn't have the funds. I believe Patrick said the grant has to be spent by August

Alderman McCaffrey made motion, seconded by Alderman Frazer, to approve the short-term rental permit application due to the applicant missing the regularly scheduled Planning and Development meeting.

Whereupon, Alderman Frazer amended the motion to include that approval shall be contingent upon the application meeting all requirements of the City and receiving approval from all applicable City departments, including submission of the required insurance documentation. Said motion, as amended, was unanimously carried.

Minutes of May 7, 2026
Mayor and Board of Aldermen



P.O. Box 929
201 Jeff Davis Avenue
Long Beach, MS 39560
Phone: 228-863-1556 Fax: 228-8650822
eward@longbeachms.gov

Request to be placed on Agenda for Meeting of the Mayor and Board of Aldermen

Name of Person Making Request: William Anderson
 Address: 2100 16th ST Gulfport
 Phone: 714 623 1650 E-mail: BillCurb@gmail.com
 Name of Person Addressing Mayor & Board: William Anderson
 (if different from above)
 Detailed Description of Specific Subject Matter(attach a separate page, if needed):
Short term Rental Permit on 21st Missal Planning Meeting and would like to resubmit the permit application
 Date of Meeting: 5/7/26 # of Participants: 2
 (Regular meetings are held on the first and third Tuesday of every month at 5:00 p.m.)

***** PLEASE READ CAREFULLY *****

- * Requests and all accompanying documents MUST be filed with the City Clerk no later than 12:00 p.m. the Friday preceding the meeting date.
- * Forms received that are not clear and concise as to subject matter will not be placed on the agenda.
- * Subject matter shall be limited to 10 minutes or as otherwise specified by the Mayor and Board of Aldermen during the course.
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- * Agenda items are subject to change without prior notice.

Accompanying Documents Attached: Yes No
 Date: 4/28/26 Signed: [Signature]
 (person making request)

For Office Use Only:

Date Received: 4/28/26 Time Received: 1:56
 Verify Documents: Submitted None
 Received by (signature): [Signature]

Mayor Tim Pierce recognized Paige Pletcher, representing Bellamare Development, LLC, and Christian Preus with CPL Architecture, Engineering & Planning, regarding discussion and negotiations for the West Wall ground lease for a proposed mixed-use retail development.

Whereupon, Ms. Pletcher and Mr. Preus presented a PowerPoint presentation to the Mayor and Board of Aldermen outlining their proposed vision for development and the proposed parcel identified as the West Wall property. After much discussion among the Mayor and Board of Aldermen, Alderman McCaffrey made motion, seconded by Alderman McGoey, and unanimously carried, to authorize the City to enter into negotiations with Bellamare Development, LLC regarding the proposed development project.

Minutes of May 7, 2026 Mayor and Board of Aldermen

It was further stated that a work session would be scheduled at a later date to further discuss and negotiate a proposed lease agreement between the City of Long Beach and Bellamare Development, LLC.



THE FRIENDLY CITY
P.O. Box 929
201 Jeff Davis Avenue
Long Beach, MS 39560
Phone: 228-863-1556 Fax: 228-8650822
eward@longbeachms.gov

Request to be placed on Agenda for Meeting of the Mayor and Board of Aldermen

Name of Person Making Request: Bellamare Development, LLC
Address: 207 W. Jackson Street Ridgeland, MS 39157
Phone: (954)-734-0792 E-mail: paige@bellamaredevelopment.com
Name of Person Addressing Mayor & Board: Paige Prechter
(if different from above)
Detailed Description of Specific Subject Matter(attach a separate page, if needed): _____
Principle Bellamare Development request to negotiate the West Wall ground lease for mixed use retail.

Date of Meeting: May 7th, 2026 # of Participants: 4
(Regular meetings are held on the first and third Tuesday of every month at 5:00 p.m.)

***** PLEASE READ CAREFULLY *****

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Accompanying Documents Attached: yes no
Date: 04/22/2026 Signed: BrooklynSnow
(person making request)

For Office Use Only:

Date Received: _____ Time Received: _____
Verify Documents: Submitted None
Received by (signature): _____

Alderman McGoey made motion, seconded by Alderman Frazer, to approve Soccer Shots toddler program at local City parks for children ages two (2) through five (5).

Discussion began whereupon the Mayor and Board of Aldermen, discussed the usage of public parks and the collection of fees. After considerable discussion, said motion failed, as the proposed program involved the collection of fees and the generation of revenue on City property.

Minutes of May 7, 2026 Mayor and Board of Aldermen



P.O. Box 929
201 Jeff Davis Avenue
Long Beach, MS 39560
Phone: 228-863-1556 Fax: 228-8650822
eward@longbeachms.gov

Request to be placed on Agenda for Meeting of the Mayor and Board of Aldermen

Name of Person Making Request: Kyle Johnston
 Address: 1056 Frank P. Corso St Biloxi, MS 39530
 Phone: 228.860.8922 E-mail: Kjohnston@soccershots.com
 Name of Person Addressing Mayor & Board: Kyle or Hannah Johnston
 (if different from above)
 Detailed Description of Specific Subject Matter(attach a separate page, if needed):
Approval to host our Toddler program at local parks for kids 2-5
years old
 Date of Meeting: 5/11/26 # of Participants: 1
 (Regular meetings are held on the first and third Tuesday of every month at 5:00 p.m.)

***** PLEASE READ CAREFULLY *****

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Accompanying Documents Attached: yes no
 Date: 4/30/26 Signed: Kyle Johnston
 (person making request)

For Office Use Only:

Date Received: _____ Time Received: _____
 Verify Documents: Submitted None
 Received by (signature): _____

Honorable Members of the Board of Aldermen,

I am writing on behalf of **Soccer Shots Ms Gulf Coast** to respectfully request your consideration and approval to operate our youth program at select City of Long Beach public parks.

I personally grew up on the Mississippi Gulf Coast, and it is especially meaningful to me to bring high-quality toddler programming to the Gulf Coast community that helped shape me as a child. My mission is to provide a positive, nurturing, and professional program that serves local families and aligns with the City's commitment to youth development, wellness, and community engagement.

Our program serves children ages 2-5 through structured, instructor-led sessions that are safe, imaginative, and developmentally appropriate. Programming for this age group is particularly special, as it introduces young children to physical activity, confidence-building, listening skills, and social interaction in a fun and nurturing environment during a critical stage of development. Sessions are held in small groups, require minimal space and equipment, and are fully managed, staffed, and insured by our organization.

We respectfully request approval to utilize designated city park space at approved times to offer this program to Long Beach families. We are fully prepared to comply with all City requirements, including permits, insurance documentation, background checks, and any park usage guidelines or conditions established by the Board.

Thank you for your time, consideration, and service to the City of Long Beach.

Respectfully submitted,

Kyle Johnston
Owner / Operator
Soccer Shots MS Gulf Coast

Minutes of May 7, 2026

Mayor and Board of Aldermen

Kyle Johnston

Owner & Program Director – Soccer Shots MS Gulf Coast
Gulf Coast, MS
Kjohnston@soccershots.com | 228.860.8922

Professional Summary

Youth sports executive and small-business owner with a proven record of program growth, community partnership development, and team leadership. Progressed from Program Director to Owner of a high-volume Soccer Shots franchise, serving over 1,000 children annually across schools and park locations.

Professional Experience

Owner

Soccer Shots – MS Gulf Coast
January 2026 – Present

- - Oversee all business operations, growth strategy, and community partnerships
- - Lead staffing, financial oversight, and long-term franchise development
- - Support on-field coaching and staff development to ensure program quality and consistency

Program Director

Soccer Shots – MS Gulf Coast
August 2022 – December 2025

- - Managed day-to-day operations for a multi-location youth soccer program serving over 1,000 children annually
- - Built and maintained business relationships with 30+ school partners across the MS Gulf Coast
- - Recruited, trained, scheduled, and supported coaches across 5+ park and school locations
- - Assisted with on-field coaching to support staff coverage and uphold Soccer Shots standards

Key Skills

- Business Ownership & Franchise Leadership
- Youth Program & Operations Management
- School & Community Partnerships
- Staff Hiring, Training & Coaching
- Multi-Site Scheduling & Logistics



Soccer Shots®

Soccer Shots is an engaging children's soccer program with a focus on character development. Our caring team positively impacts children's lives on and off the field through best-in-class coaching, curriculum and communication.

The Soccer Shots difference:



Coaching – You can feel confident that the person coaching has met our strict coaching standards and has been trained in the use of developmentally appropriate techniques.



Curriculum – Our curriculum is developed in alignment with state early childhood education standards. Children will learn from a curriculum that is built for his/her age group.



Communication – We will always keep you informed on what your child is learning, and we are committed to responding to questions in a timely, professional manner.

We have
18+
years of franchising
experience

We serve
6,500
childcare centers with
our national partnerships

We impact
540,000
children a year

soccershots.com/msgulfcoast

Minutes of May 7, 2026 Mayor and Board of Aldermen

Soccer Shots

MINI - FALL - WEEK 5 STEP-OVER



COACHING TIPS

THEME

- The farm is a very popular theme, children love farm animals but are also aware of tractors and barns. Utilize their interests to help connect best.

SONG

- Using animals noises in a song like Old MacDonald had a Farm, helps children identify familiar sounds.

INTRODUCTION	CS.02 I Can Do It, LD.01 Identifies familiar sounds and where they come from.
RULES	<p style="text-align: center;">Rule #1: Listen to Your Coach Rule #2: Believe in Yourself Rule #3: Try Your Best</p> <p style="text-align: center;">I Can Do It! (Confidence)</p> <ul style="list-style-type: none"> Encourage the children to show you their muscles and say, 'We can do it.' Clap the words of the phrase, 'I Can Do It!'
CHARACTER WORD	Farm
THEME	Farm
SONG	<p>Soccer Shots recommendation Old MacDonald Had a Farm Baa Baa Black Sheep</p>
WARM-UP 5 - 6 Minutes	CD.03 Recalls past experiences; CD.10 Discusses where animals can live, LD.01 Identifies familiar sounds and where they come from.



Farm Animal Movements

Set-up: Children begin in their circles.

[Watch Video Here](#)

Ask the group if they've ever been to a farm? What animals live on the farm?

Coach is pretending to be farm animals, will you pretend with me? Follow Coach around Soccer Island and copy the farm animal I'm pretending to be?

- Cluck like a chicken:** Flap your arms like wings.
- Graze like a goat:** Bend down and pretend to eat grass. *Do you know what sounds a goat makes? Maaa.*
- Roll like a pig:** Roll around on the grass like its mud. *What sounds does a pig make? That's right oink, oink.*
- Run like a horse:** Run as FAST as you can. *Everybody Neigh like a horse, Neigh.*
- Strut like a turkey:** Walk SLOW. *Gobble Gobble*

WARM-UP

- Asking children if they have ever been to a farm, helps to recall experiences they have had. They may not verbalize them, but it helps set the scene.
- Ask the children for other animals and sounds to encourage each child to participate.

SKILLS 6 - 8 Minutes	S.06 Step-Over; CS.03 I Can Do It; CD.03 Recalls past experiences
--------------------------------	---

Skill Review
Control,
Tiny Kicks,
Fast and Slow,
Big Kicks,
Step-Over

Be sure to keep children moving all around Soccer Island while doing the skill review. Practice all together, once at their circle, then have them visit a boundary. Be sure to check in with each child.

Encourage caregivers to assist when available.

Step-Over

Soccer friends, do you remember when we learned the Step-Over? This week we are going to keep practicing our Step-Over. Remember, to say I Can Do It, when we try our skill.

Model as you talk through the steps.

When we do the Step-Over, we start with the ball in front of us. Then we step over it and turn around.

Give each child a ball and then practice the skill all together stationary. Be sure to call out '1, 2, 3, Step-Over.' Remember to encourage children to be confident. Another option is to chant 'Step-Over, now go the other way!'

We can also do the Step-Over while doing tiny kicks with our ball.

Demonstrate how to do a Step-Over and continue dribbling in the other direction

SKILL

- Demonstrate the Step-Over with a tall orange cone. Stand behind it, take a big step over the cone, and then turn and kick over the cone. Place a cone in front of each child and ask them to practice stepping over the cone, turning, and kicking it over.
- If working with a younger group, ask them to walk around the ball and change directions.



Minutes of May 7, 2026 Mayor and Board of Aldermen



CLASSIC - SPRING - WEEK 4 SHOOTING/POWER KICKS



COACHING TIPS

INTRODUCTION	CS.04 Courage, LD.02 Participates in group discussion
RULES	Rule #1: Listen to Your Coach Rule #2: Believe in Yourself Rule #3: Try Your Best
CHARACTER WORD	Courage - We are brave. • Clap the two syllables of the word, 'Cour-age.' • Share examples of times we might use courage or who we think of when we think about bravery.
THEME	Hall of Superheroes Hall of Superheroes Watch out for the Super Villains freeze ray, while we try to go fast and slow.
WARM-UP OPTION 1 5 - 6 Minutes	CD.10 Engages in imaginative role play; PD.01 Identifies and points to body parts

THEME

- Themes are all places that children can "visit" on Soccer Island, so today, we visit the Hall of Superheroes! Think of it as a place where all the Superheroes meet.

Superhero Movements Choose the warm-up that best suits your group.
Set-up: Children begin in their circles.

Superheroes, let's get ready for our training. Show Confidence and follow Coach as we move our bodies by flying, jumping, and running super-fast.

Show children how to perform a variety of exercises, and then have them follow along as you demonstrate.

- Put on your cape and fly. Point to your back, where your cape is.
- Run as fast as you can. Point to your super-fast shoes, where your feet are.
- Jump super high. Point to your super legs and jump sky-high.
- When Coach says 'Freeze', everyone stops and puts their hands up in the air for freeze power.
- Shoot your webs up to the sky and pretend to swing with your arms and hands.

WARM-UP OPTION 2 ONLY USE ONE WARM UP	CD.10 Engages in imaginative role play; PD.01 Identifies and points to body parts
---	---

WARM-UP 2

- This is a Superhero-themed version of 'Red Light, Green Light.' Be sure to use imagination to play off the theme.
- Once the group understands the game, try adding in:
 - purple light - hop
 - blue light - silly dance.

Superhero Training
Set-up: Children should start in their circles.

It's time for our Superhero Training, we'll be practicing flying fast, moving slow, and stopping.

When Coach says, 'green light,' superheroes fly super fast to save the day! When Coach says, 'yellow light,' use your stealth superpower to move slowly and quietly.

If Coach says, 'red light,' that means the villain froze us with the freeze ray. We'll have to stop! Right away.

SKILLS 6 - 8 Minutes	S.06 Shooting/Power Kicks; PD.01 Identifies and points to body parts; PD.07 Demonstrates ability to kick a ball different ways
--------------------------------	--

SKILLS

- Be sure to model proper technique a few times from different angles for the children to see.
- Remind children of the three steps:
 - Plant
 - Point
 - Kick

Skill Review
Control
Dribbling
Changing Speeds
Pull-Back

Before beginning the explanation, set up one or both goals.

When we dribble our soccer balls, we keep them close and use light touches. We'll practice that in our review. Today, we are learning how to use our Power Kicks to score goals. This is called Shooting.

Can you point to the top of your foot (shoelaces, Velcro, etc.)? When you shoot the ball, we want to kick it with the top of our foot. Now point to your toes. We point our toes at the ground when we shoot. Watch Coach.

See how Coach plants one foot next to the ball, points their toe to the ground, and kicks so the top of my shoes hits the ball? Now you try.

Carry your goal down the line, allowing each child to shoot from their circle.

[Watch Video Here](#)

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/18/2026

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 LIABILITY 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).

PRODUCER American Specialty Insurance & Risk Services, Inc. 7100 W. Jefferson Blvd., Suite 100 Fort Wayne, IN 46804	CONTACT NAME POLICY NO. ADDRESS CITY/STATE/ZIP	INSURANCE AFFILIATION/COVERAGE INSURER A: Arch Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 11160
--	---	---	-----------------

Insured: Tiny Kicks LLC dba Soccer Shots MI Gulf Coast
1068 Frank p corso st
Miles: MS 38530

CERTIFICATE NUMBER: 1002440887 REVISION NUMBER:

TYPE OF INSURANCE	INSURED	POLICY NUMBER	ISSUANCE DATE	EXPIRATION DATE	LIMITS
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLASSIFICATION: <input checked="" type="checkbox"/> OCCUR	A	SBCGL8778100	12/08/2025	06/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO OWNERS AUTO ONLY RENDS AUTOS ONLY					UNINSURED MOTORIST \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$ E&M MEDICAL \$
<input type="checkbox"/> UMBRELLA LIABILITY EXCESS LIMIT EXCESS BASIS					EACH OCCURRENCE \$ AGGREGATE \$
<input type="checkbox"/> EMPLOYERS COMPENSATION AND EMPLOYERS LIABILITY EMPLOYERS LIABILITY (Occurrence) If one person use Employee(s) in R/R					EMPLOYERS LIABILITY \$ E.L. EACH ACCIDENT \$ E.L. EMPLOYEE - PA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATION(S)/LOCATION(S) /VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
- Sexual Abuse or Molestation Coverage is included on the GL Policy. \$1,000,000 Limit each occurrence, \$2,000,000 Limit Aggregate.

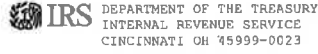
- Coverage available under policy BR2014PA-P-064014-000 is on file with the policyholder. Accident Medical Coverage, \$25,000 per injury excess of any other valid and collectible insurance (no deductible applies), Accidental Death and Dismemberment \$10,000 per person per accident.

CERTIFICATE HOLDER Jackson County Board of Supervisors p.o. box 998 pocagoule, MS 38597	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>John L. Chitt</i>
---	--

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Minutes of May 7, 2026

Mayor and Board of Aldermen



Date of this notice: 09-25-2025

Employer Identification Number:
39-4538643

Form: SS-4

Number of this notice: CP 575 G

Tiny Kicks llc
kyle aaron johnston SOLE MBR
& kyle aaron johnston SOLE MBR
1056 frank p corso st
Biloxi, MS 39530

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 39-4538643. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did not apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

IMPORTANT REMINDERS:

- Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- Refer to this EIN on your tax-related correspondence and documents.
- Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is TINY. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, *Safeguarding Taxpayer Data: A Guide for Your Business*.

There came on, under New Business, discussion regarding approval for the placement of banners advertising the Summer Sail Camp at various locations throughout the City. Mayor Tim Pierce recognized Krista Clark with the Long Beach Yacht Club, who addressed the Mayor and Board of Aldermen regarding the request to place banners within City easements, particularly in areas near local schools.

After discussion, Alderman McCaffrey made motion, seconded by Alderman McGoey, and unanimously carried, to approve the placement of said banners within City easements, with the condition that the banners be installed and removed by the applicant in coordination with Building Official Mike Gundlach or Community Affairs Director Courtney Welch.

Minutes of May 7, 2026
Mayor and Board of Aldermen



THE FRIENDLY CITY

P.O. Box 929
201 Jeff Davis Avenue
Long Beach, MS 39560
Phone: 228-863-1556 Fax: 228-8650822
eward@longbeachms.gov

Request to be placed on Agenda for Meeting of the Mayor and Board of Aldermen

Name of Person Making Request: James Wedworth

Address: 2110 Pineville Road, Long Beach, MS 39560

Phone: 228-860-9720 E-mail: Jwedworth@yahoo.com

Name of Person Addressing Mayor & Board (if different from above) Same

Detailed Description of Specific Subject Matter (attach a separate page, if needed)

Approve Oak Grove Drives as a legal drive to Pineville Road. Road established 12-6-1994 50' Wide

Date of Meeting 5/7/26 # of Participants 1

(Regular meetings are held on the first and third Tuesday of every month at 5:00 p.m.)

***** PLEASE READ CAREFULLY *****

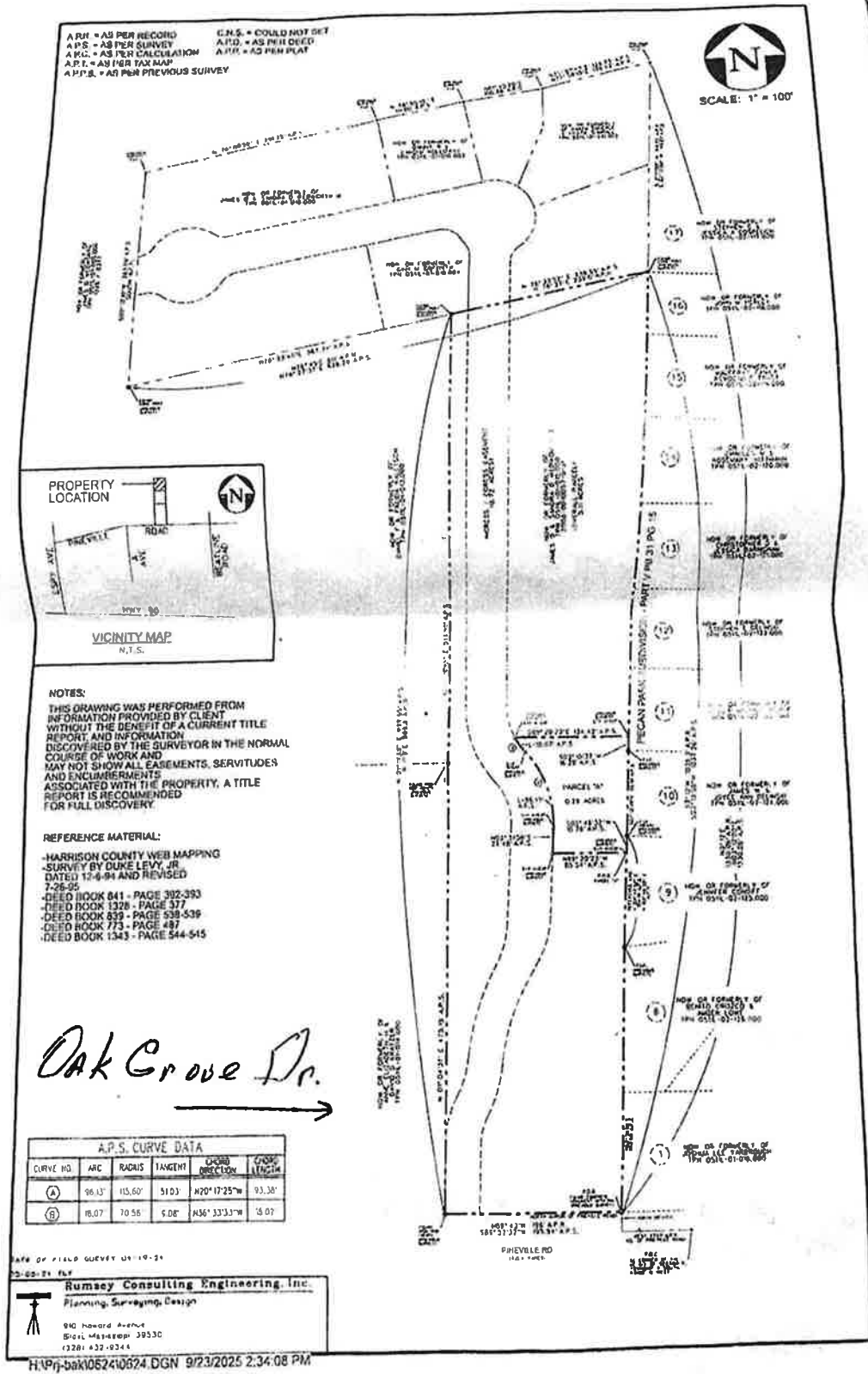
- * Requests and all accompanying documents MUST be filed with the City Clerk no later than 12:00 p.m. the Friday preceding the meeting date.
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- * Agenda items are subject to change without prior notice.

Accompanying Documents Attached: 2 yes no
Date: 4/28/2026 Signed: James Wedworth
(person making request)

For Office Use Only:

Date Received: 4/28/26 Time Received: 11:19am
Verify Documents ✓ Submitted None
Received by (signature) Eward

Minutes of May 7, 2026
 Mayor and Board of Aldermen



Minutes of May 7, 2026
Mayor and Board of Aldermen

INGRESS/EGRESS EASEMENT

Commencing at the SE corner of the NE 1/4 of Section 9, Township 8 South, Range 12 West, Harrison County, Mississippi, and run thence West along the centerline of Pineville Road a distance of 2757.00 feet to a point; thence run North a distance of 20.00 feet to a found concrete monument with a pin; thence run South 89° 52' 32" West and along the North margin of Pineville Road a distance of 155.94 feet to the POINT OF BEGINNING; continue thence South 89° 52' 32" West and along the North margin of Pineville Road a distance of 40.00 feet to a point; thence run North 01° 04' 31" East a distance of 69.68 feet to a point on a curve having a radius of 100.00 feet, a tangent of 28.17 feet, a chord bearing of North 15° 44' 42" East and a chord distance of 90.65 feet; thence run in a Northerly direction along said curve a distance of 51.21 feet to a point on a curve having a radius of 100.00 feet, a tangent of 19.35 feet, a chord bearing of North 19° 27' 55" East and a chord distance of 38.22 feet; thence run in a Northerly direction along said curve a distance of 7.82 feet to a point on a curve having a radius of 240.00 feet, a tangent of 49.37 feet, a chord bearing of said curve a distance of having a radius of 100.00 feet, a tangent of 24.42 feet, a chord bearing of North 17° 14' 38" East and a chord distance of 47.44 feet; thence run in a Northerly direction along said curve a distance of 47.90 feet to a point; thence run North 03° 31' 56" East a bearing of North 20° 17' 25" West and a chord distance of 52.98 feet; thence run in a Northerly direction along said curve a distance of 54.54 feet to a point on a curve having a radius of 105.54 feet, a tangent of 50.46 feet, a chord bearing of North 21° 24' 10" West and a chord distance of 95.58 feet; thence run in a Northerly direction along said curve a distance of 95.58 feet to a point on a curve having a radius of 25.00 feet, a tangent of 23.06' 47" West and a chord distance of 18.25 feet; thence run in a Northerly direction along said curve a distance of 18.68 feet to a point on a curve having a radius of 25.00 feet, a tangent of 14.45 feet, a chord bearing of North 36° 25' 52" West and a chord distance of 8.88 feet; thence run in a Northwesterly direction along said curve a distance of 8.89 feet to a point on a curve having a radius of 25.00 feet, a tangent of 17.67 feet, a chord bearing of North 66° 35' 49" West and a chord distance of 28.86 feet; thence run in a Westerly direction along said curve a distance of 30.77 feet to a point; thence run South 78° 08' 19" West a distance of 246.92 feet to a point on a curve having a radius of 25.00 feet, a tangent of 11.18 feet, a chord bearing of South 54° 02' 38" West and a chord distance of 21.02 feet to a point on a curve having a radius of 50.00 feet, a tangent of 55.90 feet, a chord bearing of South 78° 08' 19" West and a chord distance of 74.53 feet; thence run in a Westerly direction along said curve a distance of 84.10 feet to a point on a curve having a radius of 25.00 feet, a tangent of 11.18 feet, a chord bearing of North 77° 45' 58" West and a chord distance of 20.41 feet; thence run in a Westerly direction along said curve a distance of 21.03 feet to a point; thence run South 78° 08' 19" West a distance of 12.33 feet to a point; thence run North 00° 12' 10" East a distance of 51.12 feet to a point; thence run North 78° 08' 19" East a distance of 1.64 feet to a point on a curve having a radius of 25.00 feet, a tangent of 11.18 feet, a chord bearing of North 54° 02' 38" East and a chord distance of 21.02 feet to a point on a curve having a radius of 50.00 feet, a tangent of 55.90 feet, a chord bearing of North 78° 08' 19" East and a chord distance of 74.53 feet; thence run in a Easterly direction along said curve a distance of 84.10 feet to a point on a curve having a radius of 25.00 feet, a tangent of 11.18 feet, a chord bearing of South 77° 46' 00" West and a chord distance of 20.41 feet; thence run in a Southeasterly direction along said curve a distance of 21.03 feet to a point; thence run North 78° 08' 19" East a distance of 317.65 feet to a point on a curve having a radius of 50.00 feet, a tangent of 238.02 feet, a chord bearing of South 25° 42' 11" East and a chord distance of 97.86 feet; thence run in a Southerly direction along said curve a distance of 12.50 feet, a chord bearing of South 27° 52' 08" West and a chord distance of 22.36 feet; thence run in a Southerly direction along said curve a distance of 23.18 feet to a point; thence run South 01° 18' 14" West a distance of 318.01 feet to a point on a curve having a radius of 70.58 feet, a tangent of 23.52 feet, a chord bearing of South 21° 24' 16" East and a chord distance of 54.49 feet; thence run in a Southeasterly direction along said curve a distance of 55.95 feet to a point on a curve having a radius of 115.59 feet, a tangent of 51.03 feet, a chord bearing of South 20° 17' 25" East and a chord distance of 93.37 feet to a point; thence run in a Southerly direction along said curve a distance of 96.12 feet to a point; thence run South 03° 31' 56" West a distance of 96.98 feet to a point on a curve having a radius of 100.00 feet, a tangent of 25.15 feet, a chord bearing of South 17° 39' 01" West and a chord distance of 48.78 feet; thence run in a Southwesterly direction along said curve a distance of 49.28 feet to a point; thence run South 31° 46' 06" West a distance of 29.81 feet to a point on a curve having a radius of 200.00 feet, a tangent of 41.14 feet, a chord bearing of South 20° 08' 31" West and a chord distance of 81.16 feet to a point; thence run South 08° 30' 57" West a distance of 7.82 feet to a point on a curve having a radius of 140.00 feet, a tangent of 27.08 feet, a chord bearing of South 19° 27' 55" West and a chord distance of 53.18 feet; thence run in a Southerly direction along said curve a distance of 53.50 feet to a point on a curve having a radius of 60.00 feet, a tangent of 15.71 feet, a chord bearing of South 15° 44' 42" West and a chord distance of 30.38 feet; thence run in a Southerly direction along said curve a distance of 30.77 feet to a point; thence run South 01° 04' 31" West a distance of 68.84 feet to a point on the North margin of said Pineville Road and the POINT OF BEGINNING; said parcel containing 31,545 square feet, or approximately 0.72 acres.

Rumsey Consulting Engineering, Inc.
Planning, Surveying, Design
930 Howard Avenue
Biloxi, Mississippi 39530
(228) 432-9344

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Alderman Bonds made motion, seconded by Alderman McGoey, and unanimously carried to approve and authorize the Mayor to execute letter submitted by Gallagher Insurance Company to become agent of record for Property and Casualty Insurance only.

Minutes of May 7, 2026 Mayor and Board of Aldermen



April 22, 2026

RF: Subject: Agent of Record Appointment
Insured: City of Long Beach
LOR: Property & Casualty Insurance & Bonds - All Lines

To Whom It May Concern:

Effective immediately, we recognize Arthur J. Gallagher & Co., at 2909 13th Street, 4th Floor, Gulfport, MS 39501, as our agent/broker of record and the only broker authorized to quote, issue or service policies for our firm. We understand that we are terminating the current agent from quoting, issuing or servicing our policy(s) through your company.

This letter supersedes and rescinds any previous agent/broker of record letter that I may have previously furnished to you through any other individual or agency.

Arthur J. Gallagher & Co. will not share responsibility for any discrepancies in the insurance program until they have had a reasonable opportunity to review and provide us with their recommendations.

Further, I do instruct you to reveal, furnish and use any information, financial or otherwise (including loss runs), that I have previously furnished you through any other individual, agency or broker.

Please update your records accordingly. Thank you for your prompt attention to this request.

Sincerely,

Tim Pickett, Mayor
The City of Long Beach

P. O. Box 929, 201 Jeff Davis Avenue, Long Beach, MS 39560 (228) 863-1556

Alderman McCaffrey made motion, seconded by Alderman McGoey, and unanimously carried to approve and authorize Mayor to execute project engineer/architect's statement on Long Beach Railroad Crossing Improvements as

Revised: 4/28/2016

PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi
County: Harrison
Local Public Agency (LPA): City of Long Beach
Project Number: STP-0295-00(021)LPA/108427-701000
Project Description: Long Beach Railroad Crossing Improvements

Project Engineer/Architect's Name: David Seyfarth

I, David Seyfarth attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.



David Seyfarth
Project Engineer/Architect (signature)

My Commission Expires: _____



Nancy Cain
Notary (signature)

David Seyfarth is hereby authorized to represent the LPA for the above document.
Name of Project Engineer/Architect

Tim Pickett
Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this _____ day of _____, 2026



_____ day of _____, 2026

Emma Ward
Notary (signature)

follows:

M.B. 111
05.07.26 Regular

Minutes of May 7, 2026
Mayor and Board of Aldermen

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve and authorize the Mayor to execute letter to Moran Hauling, Inc as follows:

Revised 5/11/2016



April 21, 2026

Moran Hauling, Inc.
10380 Three Rivers Road
Gulfport, MS 39503

Dear Sir/Madam:

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$ 17,408.92**.

STP-0295-00(021)LPA/108427-701000, Harrison County \$17,408.92

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:

_____	_____
Signature of Authorized Officer	Signature of Witness
_____	_____
Moran Hauling, Inc.	Date

Please return this completed document for further processing the address below:

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

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$ 17,408.92**.

If you have any questions, please contact David Seyfarth at 228-861-4969.

Sincerely,


Tim Pierce,
Mayor

Cc:
State LPA Engineer – MDOT 77-01

201 Jeff Davis • P.O. Box 929 • Long Beach, MS 39560 • (228) 863-1556 • FAX (228) 865-0822
www.cityoflongbeachms.com

Alderman Frazer made motion, seconded by Alderman Bonds, and unanimously carried to acknowledge the award of tidelands grant FY27.

Minutes of May 7, 2026
Mayor and Board of Aldermen



STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

April 17, 2026

Mayor Tim Pierce
201 Jeff Davis Ave.
Long Beach, MS 39560

Re: Tidelands Grant Award- FY27 Long Beach Harbor Improvements (Northwestern Bulkhead)

Dear Mayor, Tim Pierce:

I am pleased to announce the Public Trust Tidelands award for the City of Long Beach. The Mississippi Legislature awarded the above reference project during the 2026 Mississippi Legislative session. We will forward the Grant Agreement to you for your review and signatures no later than November 30, 2026.

The authorized award for this project is:

FY27- Long Beach Harbor Improvements (Northwestern Bulkhead)- \$500,000.00

(The award amount is subject to reduction based on the actual total of Tidelands funds received from the Secretary of State's Office.)

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,

Joe Spraggins
Executive Director

cc: Stacey Tanner

1141 Bayview Avenue • Biloxi, MS 39530-1613 • Tel: (228) 374-5000 • dmr.ms.gov

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the placement of event banners for Friends and Family Day hosted by the Long Beach Church of Christ.

Minutes of May 7, 2026 Mayor and Board of Aldermen



Event Banner Request Form

Thank you for your interest in displaying your event banner at the intersection of Railroad Street and Pineville Road. Please complete the following form to request banner placement. All banners must be 6 ft by 3 ft.

Event Information:

- Event Name: Friends and Family Day
- Hosting Organization: Long Beach Church of Christ
- Contact Person: Gabby Howe 228-216-8448
- Email Address: Gabby39560@gmail.com

Banner Details:

- Event Date(s): May 24, 2026
- Requested Banner Display Start Date: As early as possible / right after its approved.
- Requested Banner Display End Date: May 24 (Note: Banners are typically allowed for a limited duration and subject to approval.)
- Material: Vinyl banner Dimensions: 6 ft x 3 ft (Required)
- Design/Message: Friends & Family Day Cookout 11:30am-3:00pm
water fun, games, a/paces,
giveaways, horse rides.

Agreement: By submitting this request, I acknowledge that:

1. The banner must meet the required dimensions (6 ft x 3 ft) and be appropriate for public display. FREE event, everyone welcome
2. The placement of banners is subject to city approval and scheduling availability.
3. The organization is responsible for providing the banner and ensuring it is properly constructed to withstand outdoor conditions.
4. The city is not liable for any damage, loss, or theft of the banner.

Signature: [Signature]

Date: 4/28/26

Please submit the completed form to Long Beach City Hall – Mayor’s Office. Approval confirmation will be sent via email or phone

Mayor Pierce provided the Mayor and Board of Aldermen, along with members of the community in attendance, with an update regarding ongoing construction and improvement efforts at the Long Beach Harbor and the Long Beach Gateway Project.

There were no Departmental Reports from the following Department Heads:

- Fire Department
- Engineering
- Public Works
- Harbor
- Community Affairs Director

Based on the recommendation of Civil Service Board and Police Chief Seal, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve personnel changes as follows:

- Resignation: Police Officer Haley Butler; PS-9-VI; effective 04/09/26.

Minutes of May 7, 2026
Mayor and Board of Aldermen

Based on the recommendation of Civil Service Board and Court Clerk Williams, Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to approve personnel changes as follows:

- Termination: Deputy Court Clerk Gabriele Maxwell; CSA-4-B; effective 04/29/26.

Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to acknowledge the revenue expense report for March 2026 and April 2026.

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the following budget amendment:

Generated on 26 Apr-2026 at 2:51 PM EDT

PAYMODE

Payment Detail

Payer	Payer ID	Credit Amount	Status Detail
City of Long Beach	1070053727	37,238.24	PAID

Payment Detail		Bank Account		Credit Data	
Payment Amount:	37,238.24 USD	*****6454	Credit Date:	20-Apr-2026	
Payment Number:	302982620	Bank Name:	HANCOCK WHITNEY BANK	Receiver ID:	LONGBEACH.CITYOF
DPA:	1070053727	Bank ID:	065503681	Network Fee:	558.57 USD
Payment Method:	ACH				

Remittances		Paid Invoice Amount		Currency	
Invoice #:	1070053727	37,238.24	USD	Currency:	USD
Ramit Number:	1	Agency Name:	Department of Public Safety	PO #:	1711
Vendor #:	3100022726			Payment Voucher #:	PV 1711 1905554967
Vendor Name:	CITY OF LONG BEACH				
Invoice #:	LONG BEACH POLICE DEPT.				
Comments:					

Minutes of May 7, 2026
Mayor and Board of Aldermen



April 29, 2026

To: Mayor Pierce
Board of Alderman

From: Chief Seal

Re: Budget Amendment

I am respectfully requesting to amend the police department 2025-2026 budget by making the following transfer:

\$37,238.24 into New Equipment (213-631000)

These funds are available from the reimbursement for the Toughbooks purchased on LEO Grant #2025034 (PO 264480). Funds were received via Paymode on 4/20/26 (copy attached).

Thank you for your consideration.

William Seal
Chief of Police

PO Box 929, Long Beach, MS 39560

Phone: 228-865-1981

Fax: 228-863-1557

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to authorize Building Official, Mike Gundlach, and Community Affairs Director, Courtney Welch, to apply for a grant through MEMA for the purpose of a drone for building inspections.

No Derelict Properties at this time.

Minutes of May 7, 2026
Mayor and Board of Aldermen

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to go into Executive Session to discuss recent litigation.

*

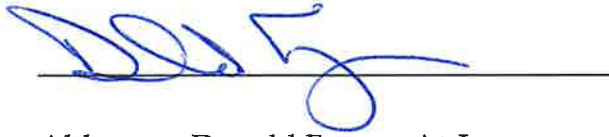
*

Alderman Giuffria made motion, seconded by Alderman Frazer, and unanimously carried to come out of Executive Session with no action being taken.

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.

Minutes of May 7, 2026
Mayor and Board of Aldermen

APPROVED:



Alderman Donald Frazer, At-Large



Alderman Patrick Bennett, Ward 1



Alderman Jesse Allen, Ward 2

Alderman Joey Guiffria, Ward 3



Alderman Timothy McCaffrey, Jr., Ward 4

Alderman Greg Bonds, Ward 5



Alderman Pete L. McGoey, Ward 6

5-19-24

Date

ATTEST:



Emma Ward, City Clerk