Minutes of October 6, 2026
Mayor and Board of Aldermen

MUNICIPAL DOCKET
REGULAR MEETING OF OCTOBER 6, 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. INVOCATION AND PLEDGE OF ALLEGIANCE
III. ROLL CALL AND ESTABLISH QUORUM
IV. PUBLIC HEARINGS
1. 303 Ferguson Avenue – Muir Savage
2. 6556B Simmons Drive – John Rivera
   a. Request to speak on property located at 6556B Simmons Drive; John Rivera
V. AMENDMENTS TO THE MUNICIPAL DOCKET
VI. APPROVAL OF MUNICIPAL DOCKET
VII. PUBLIC COMMENTS
VIII. ANNOUNCEMENTS; PRESENTATIONS; PROCLAMATIONS
1. Acknowledgement - Bill Hessell; tabled on 9/15/26
2. Proclamation – White Cane Safety Day; Emerge Center
IX. APPROVE MINUTES:
1. MAYOR AND BOARD OF ALDERMEN
   a. September 15, 2026 – Regular
   b. September 25, 2026 – Special Meeting
2. PLANNING COMMISSION
   a. September 24, 2026- Regular
X. APPROVE DOCKET OF CLAIMS NUMBER(S):
1. 093026
2. 100626
XI. UNFINISHED BUSINESS
1. Request – Discuss painting the fence at Yacht Club; Laurs Gunnarsson; tabled on 9/15/26

XII. NEW BUSINESS
1. Spread agreement with Long Beach Police Department and Long Beach School District for reimbursement on SRO.
2. Appoint – Gulf Regional Planning Commission appointment for next 3 years.
3. Municipal Compliance Questionnaire – Authorize Mayor to execute and spread in minutes.
4. Request –Discuss "Enviro-Mondays" beach clean-up; Pamela Phillips
5. Special Event Application and Fee Waiver- Jingle Bells 5k and Fun Run sponsored by Coast Cares Foundation; Angie Johnson
6. Special Event Application and Fee Waiver – Gulf Coast Veteran Association 5K Run/Walk & 1 Mile Run; Moises G. Espinal
7. Special Event Application and Fee Waiver – King Cake Crawl 5k sponsored by Carnival Association of Long Beach; Catherine Collins and Thomas Ferrell
8. Special Event Application and Fee Waiver – Jeep-A-Gras Parade sponsored by Carnival Association of Long Beach; Catherine Collins and Thomas Ferrell
9. Special Event Application and Fee Waiver – Jeep Crawl – Police Assistance sponsored by Carnival Association of Long Beach; Catherine Collins and Thomas Ferrell
10. Special Event Application and Fee Waiver – Long Beach Chamber of Commerce 17th Annual Taste of Long Beach sponsored by Mississippi Gulf Coast Chamber of Commerce; Anna Claire Perronne
11. Special Event Application and Fee Waiver – MDRS EMERGE white Cane Awareness Day Walk; MS EMERGE Center
12. Request – Permission to serve beer and liquor at Town Green for Taste of Long Beach; Anna Claire Perronne
13. Annual Special Event Application and Fee Waiver – The Farmers Market at Long Beach; Monica Morel
14. Annual Special Event Application and Fee Waiver – Long Beach Art and Artisan Market, LLC; Butch and Susie Tillson
15. Fee Waiver – Use of Senior Center for Daddy Daughter (11/7/26) and Drawdown and Silent Auction (01/16/27); Catherine Collins, Carnival Association of Long Beach
16. Spread – Executed Memorandum of Understanding between Mississippi Department of Marine Resources and City of Long Beach
17. Resignation – Tree Board Member Harold Donahue

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18. Advertisement – Authorization to advertise for School Board Trustee.
19. Approve – Civil Service position and wage classifications to include approved pay increases.
20. Banner Request – LBHS Wrestling Military Appreciation night; Jessica Lawrence
21. Approve – 3rd Quarter Report Town Green Events
22. Request – Use of West Pier for Youth Regatta scheduled for November 7-8, 2026, and additional use of Pier 5 to assist with launching; Sheida Jones & Krista Clark
23. Special Event Application and Fee Waiver – 2026 Mississippi Gulf Coast Marathon; Freshjunkie Productions, LLC
24. Discussion – Bear Point $50,000 developer contribution.
Ingress/Egress; Alderman Frazer
25. Request – Authorize Advertisement for Bids for Long Beach Gateway Phase III; Christian Freus
26. Discussion –Potential Police Funding Opportunity; Alderman Giuffria
27. Acknowledgment – Thank you to current and previous Library Board members for their many years of Service to the City and Community; Alderman Frazer
28. Spread – Fully executed contract City of Long Beach and Harrison County Library System
29. Discussion – Alexander Contract changes for property adjacent to Quarles House; Courtney Welch

XIII. DEPARTMENTAL BUSINESS
1. MAYOR'S OFFICE
2. PERSONNEL
   a. Harbor – New Hire (1)
   b. Building – New Hire (1)
   c. Parks & Recreation – Part-time Hire (1)
   d. Fire Department – Re-Hire (1)
   e. Library – Transfer to Harrison County Library System (4)
3. CITY CLERK
4. FIRE DEPARTMENT
5. POLICE DEPARTMENT
   a. Approval of Drug Enforcement Administration State and Local Law Enforcement Agency MOU
   b. Approval – Subaward Agreement between City of Long Beach and Harrison County, MOHS Operation Stonegarden Grant Program FY2027
   c. Approval – Memorandum of Agreement with Department of Homeland Security FY27
6. ENGINEERING
   a. Pineville-Daugherty Drainage Concerns and additional information request from 9/15/26; David Ball
   b. MCWI/ARPA Funding – Corrective Action Letter #5 – MCWI Project #425
   c. Asphalt Repair and overlay estimates
   d. Intersection Improvements at W. Railroad & Jeff Davis Avenue
7. PUBLIC WORKS
   a. Request to have check in the amount of $338 for sale of scrap metal applied to FY27 budget
8. RECREATION
9. BUILDING OFFICE
   a. Proposal to increase permit pricing
10. HARBOR
11. COMMUNITY AFFAIRS

XIV. REPORT FROM CITY ATTORNEY
XV. ADJOURN (OR) RECESS

Minutes of October 6, 2026
Mayor and Board of Aldermen

Be it remembered that two public hearings 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 Tuesday in October 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, Aldermen Donald Frazer, Jesse Allen, 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.

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The first public hearing was called to order to determine whether or not a parcel of property situated in City of Long Beach, located at 303 Ferguson Avenue, Long Beach, MS, and assessed to Muri Savage is in such a state of uncleanliness as to constitute a menace to the public health and safety of the community.

The Mayor recognized the 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 City Clerk reported that the Notice of Hearing was sent via certified to Muri Savage, 303 Ferguson Avenue, Long Beach, MS 39560, on August 25, 2026, and posted on the subject property on August 26, 2026. Said notice was delievered on September 9, 2026.

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Feedback

Delivered
Delivered, Individual Picked Up at Post Office
LONG BEACH, MS 39560
September 9, 2026 12:39 PM

Available for Pickup
LONG BEACH
200 KLONDYKE RD
LONG BEACH MS 39560-9998
Mon-Fri 6:30 AM-5:30 PM
Sat 6:30 AM-5:00 PM
September 9, 2026 8:44 AM

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September 8, 2026 11:48 PM

Arrived at USPS Facility
GAINESVILLE FL DISTRIBUTION CENTER

September 3, 2026 11:50 PM

Arrived at USPS Facility
GULFPORT MS DISTRIBUTION CENTER
August 27, 2026 9:14 AM

Hide Tracking History

- The Clerk submitted photographs of 303 Ferguson Avenue, Long Beach, MS taken by Building Official Mike Gundlach on October 6, 2026, depicting subject property in its present condition; said photographs are as follows:

303 FERGUSON

Mike Gundlach

From: Mike Gundlach <gundlachconstruction@gmail.com>
Sent: Tuesday, October 6, 2026 11:55 AM
To: Mike Gundlach
Subject: 303 Ferguson



Minutes of October 6, 2026
Mayor and Board of Aldermen



AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF LONG BEACH

BEFORE ME, the undersigned legal authority authorized to administer oaths in and for the jurisdiction aforesaid, on this day personally appeared Mike Gundlach, known to me to be the Building Official 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 Building Official 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 August 26, 2026 he did cause to be posted, Notice of Hearing, a copy of which is attached hereto, on property located at 303 Ferguson Avenue, (Tax Map Parcel 0611P-05-052.000), Long Beach, Mississippi, assessed to Muri Savage -EST-, and at the City Hall, 201 Jeff Davis Avenue, Long Beach, Mississippi; and that on October 6, 2026, the Building Official Mike Gundlach, 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 October 6, 2026.

This the 6th day of October, 2026.

Emma Ward
EMMA WARD, AFFIANT

SWORN TO AND SUBSCRIBED before me on this the 6th day of October, 2026.

Nicol Guillot
NOTARY PUBLIC

-My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 497711 NICOLE GUILLOT Commission Expires Dec. 21, 2029 HARRISON COUNTY

AFFIDAVIT PHOTOS;POST NOTICE

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

* *

Minutes of October 6, 2026
Mayor and Board of Aldermen

There being no further discussion, Alderman McCaffrey made motion, seconded by Alderman Frazer, 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 6th day of October, 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 uncleanliness 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 uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows: 303 Ferguson Avenue, Long Beach, Mississippi (Map Parcel #0611P-05-052.000), assessed Muri Savage -EST-

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.

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 McGoey made motion seconded by Alderman Giuffria 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, not voting
Alderman Jesse Allen	voted	Aye
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 6th day of October 2026.

APPROVED:

Tim Pierce, Mayor

ATTEST:

Emma Ward, City Clerk

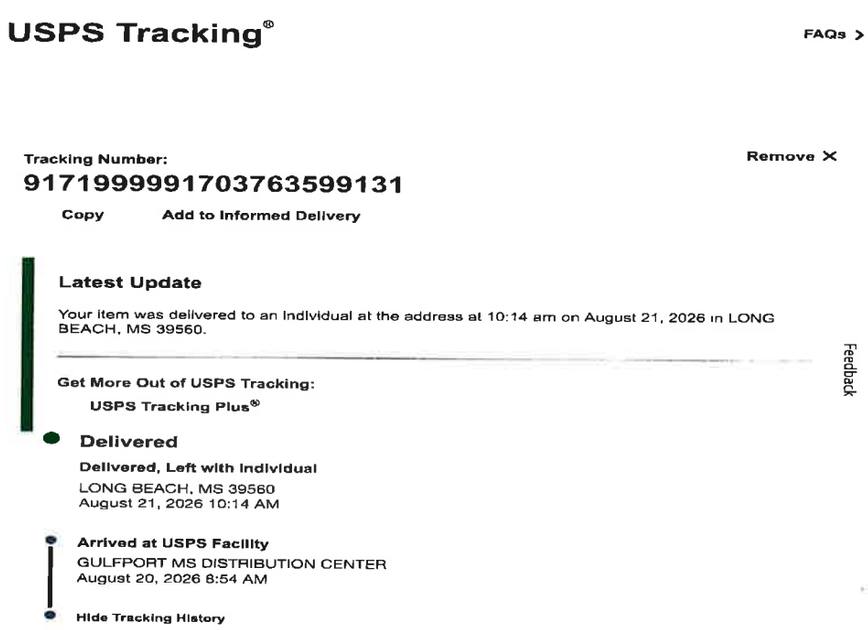
Minutes of October 6, 2026
Mayor and Board of Aldermen

****

The second public hearing was called to order to determine whether or not a parcel of property situated in City of Long Beach, located at 6556B Simmons Drive, Long Beach, MS, and assessed to John G. Rivera is in such a state of uncleanliness as to constitute a menace to the public health and safety of the community.

The Mayor recognized the 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 City Clerk reported that the Notice of Hearing was sent via certified to John G. Rivera, 3553 Simmons Drive, Long Beach, MS 39560, on August 18, 2026, and posted on the subject property on August 18, 2026. Said notice was delievered on August 21, 2026.



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LONG BEACH, MS 39560

August 21, 2026 10:14 AM

Arrived at USPS Facility

GULFPORT MS DISTRIBUTION CENTER

August 20, 2026 6:54 AM

Hide Tracking History

- The Clerk submitted photographs of 6556 B Simmons Drive, Long Beach, MS taken by Building Official Mike Gundlach on October 6, 2026, depicting subject property in its present condition; said photographs are as follows:

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Mayor and Board of Aldermen

6556 SIMMONS DR.

Tina Dahl

From: Mike Gundlach <gundlachconstruction@gmail.com>
Sent: Tuesday, October 6, 2026 1:20 PM
To: Tina Dahl
Subject: Simmons drive









Minutes of October 6, 2026
Mayor and Board of Aldermen



AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF LONG BEACH

BEFORE ME, the undersigned legal authority authorized to administer oaths in and for the jurisdiction aforesaid, on this day personally appeared Mike Gundlach, known to me to be the Building Official 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 Building Official 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 August 18, 2026 he did cause to be posted, Notice of Hearing, a copy of which is attached hereto, on property located at 6556B Simmons Drive, (Tax Map Parcel 0611B-01-004.001), Long Beach, Mississippi, assessed to John G. Rivera, and at the City Hall, 201 Jeff Davis Avenue, Long Beach, Mississippi; and that on October 6, 2026, the Building Official Mike Gundlach, 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 October 6, 2026.

This the 6th day of October, 2026.

Emma Ward
EMMA WARD, AFFIANT

SWORN TO AND SUBSCRIBED before me on this the 6th day of October, 2026.

Nicole Guillot
NOTARY PUBLIC

-My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 497711 NICOLE GUILLOT Commission Expires Dec. 21, 2029 HARRISON COUNTY

AFFIDAVIT-PHOTOS;POST NOTICE

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The Mayor asked for anyone in favor or opposition, and Mr. John Rivera, 6556B Simmons Drive, Long Beach, MS, was reconized and spoke to the issues of the property. Mr. Rivera stated that most of the cars on the property were tagged and running and they have been moved to the rear of the house. He continued to say all these cars were "project cars" and he fixes them and donates them to different organizations. He went on to say he needed more time to have all the cars repaired. Continuing the discussion, Alderman Bonds asked how long it would take to have the cars repaired and removed from the property whereupon Mr. Rivera stated he would need more time as he would be out of town for a few months.

* *

There being no further discussion, Alderman McCaffrey made motion, seconded by Alderman McGoey, and unanimously carried to close the public hearing and directed Mr. Rivera to have cars removed by November 15, 2026. Building Official Mike Gundlach will monitor and report to Mayor and Board when time expires.

* *

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 Tuesday in October 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, Aldermen Donald Frazer, Jesse Allen, 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.

* *

Mayor Pierce asked for any amendments to the municipal docket, whereupon none were added or removed at this time.

* *

Minutes of October 6, 2026
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Alderman Frazer made motion, seconded by Alderman Giuffria, and unanimously carried to approve the municipal docket, as submitted.

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No individuals signed up for Public Comments.

****

Mayor Pierce acknowledged Mr. Bill Hessell for his 41 years of service with the City.

* *

Mayor Pierce along with the Board of Aldermen proclaimed October 15, 2026, as White Cane Safety Day.

****

Alderman McCaffrey made motion, seconded by Alderman Allen, and unanimously carried to approve the Regular Minutes of the Mayor and Board of Aldermen dated September 15, 2026, as submitted.

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the minutes of the special meeting dated September 25, 2026, as submitted.

****

Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to approve the regular meeting minutes of the Planning Commission dated September 24, 2026, with the removal of item #5 Certificate of resubdivision at 173 and 175 South Ocean Wave Avenue submitted by MIMA Properties of MS, LLC.

****

Discussion began on the resubdivision at 173 and 175 South Ocean Wave Avenue, whereupon Alderman Frazer apprised the Mayor and Board of the intent to combine both lots into one parcel and that the reason Planning Commission denied was due to no one being present to speak on the matter. After considerable discussion Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to approve combining both lots into one parcel.

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Mayor and Board of Aldermen

* *

Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to approve payment of invoices as listed on Docket of Claims number 093026 and 100626, as submitted.

* *

There came on for discussion, at the request of Laurs Gunnarsson the painting the fence at the Yacht Club, subject was previously tabled at the regular meeting of the Mayor and Board of Aldermen held on 9/15/26. Mr. Gunnarsson was not in the audience to speak on the matter, therefore Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to remove item from the agenda at this time.

* *

Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to spread the agreement with Long Beach Police Department and Long Beach School District for reimbursement for SRO as follows:

AGREEMENT TO REIMBURSE CITY FOR PROVIDING LAW ENFORCEMENT OFFICER

WHEREAS, the Long Beach School District has expressed a desire to obtain a police officer, certified as a law enforcement officer by the Board on Law Enforcement Officer Standards and Training, from the Long Beach Police Department to work in designated Long Beach schools located in Long Beach, Mississippi: and

WHEREAS, the Long Beach School District and the Long Beach Police Department desire to enter into an Agreement pursuant to the provision of Miss Code Ann. §21-19-49(2). as amended: and

WHEREAS, the purpose of this agreement is to provide that the Long Beach Police Department will, during the term hereof and under the conditions set forth in this agreement, provide a Long Beach Police Officer, upon payment of certain fees from the Long Beach School District unto the Long Beach Police Department under the terms and conditions set forth in this agreement; and

NOW, THEREFORE, BE IT RESOLVED by the Long Beach School Board and the Long Beach Police Department that they do hereby enter into this agreement for the law enforcement services hereinafter outlined, said Agreement being authorized by Miss. Code Ann. §21-19-49(2); and the School District and Police Department agree as follows, to-wit:

Section 1: Administration

This Agreement will be administered in accordance with the terms and conditions set forth herein by the Long Beach School District, under the direction of its Superintendent, and the Long Beach Police Department, under the direction of the Police Chief, all as more detailed in this Agreement.

Section 2: Law Enforcement Services

The Long Beach Police Department shall provide a police officer, certified as a law enforcement officer by the Board on Law Enforcement Officers Standards and Training, who shall serve as school security and as a Long Beach Police Officer in the capacity of School Resource Officer and said officer's uniform shall bear the customary marking indicating that they are a member of the Long Beach Police Department. The services to be provided by the Police Officer for the Long Beach School District under this agreement are listed in Addendum

"A". The School Resource Officer will be expected to work all student school days and certain extracurricular activities, as agreed upon. The school calendar is available in Addendum "B".

Section 3: Cost of Law Enforcement Services

The Long Beach School District shall pay unto the Long Beach Police Department for the law enforcement services to be rendered under this agreement, the amount of a 1st Class PS-9_I annually for three (3) police officers. Should the mutually agreed upon term of the agreement, be less than a fiscal year, the Long Beach School District will be responsible for only the prorated portion of the cost. The Long Beach School District shall not be responsible to pay for periods of time that a School Resource Officer is not in attendance at the School or School events. The Long Beach Police Department will be responsible for all overtime incurred by the officer.

Section 4: Training and Equipment

The Long Beach Police Department will be responsible for equipping the officer assigned to Long Beach School District. The Long Beach Police Department will be responsible for all required training, including that specifically required for School Resource Officers. Any Officer assigned to serve as a School Resource Officer at Long Beach School District, must have the required training.

Section 5: Supervision of Officer

While the Officer is on duty as a School Resource Officer, he/she shall report to Long Beach School District Administration.

Section 6: Terms of Agreement

The Agreement shall commence on July 1, 2026, and shall remain in full force until June 30, 2027, with an option to renew upon agreement of both parties. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 7: Amendment to the Agreement

This Agreement may be amended by the mutual written consent of the parties.

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Mayor and Board of Aldermen

IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signatures by and on behalf of the Long Beach School District and the Long Beach Police Department.

Witness our signatures this 18th day of September 2026.

Long Beach School District

BY: Talia Lock

SUPERINTENDENT

Long Beach Police Department

BY:

CITY OF LONG BEACH

ADDENDUM "A"

Duties shall include, but are not limited to, the following:

Promote positive relationships with students

Identify and provide support and referral for at-risk students.

Perform duties of a law enforcement officer when needed.

Assist with patrolling school grounds to prevent illegal entry.

Provide periods of monitoring school corridors.

Work closely with school principal in the coordination of safety programs.

Assist with inspection of vehicles on campus for proper identification.

Assist with residency verification.

Assist with monitoring school campus.

Provide identification checks to visitors on campus.

Help students associate the use of alcohol and other drugs with increased risk of violent behavior and other negative consequences.

Assist in recruiting mentors.

Provide Security at extra-curricular activities.

ADDENDUM "B"

LONG BEACH SCHOOL DISTRICT
SCHOOL CALENDAR FOR 2026-2027

First Semester

July 24.....First Day for Teachers
July 24, 27, 28.....Professional Development/Teacher Workdays
July 29.....First Day for Students/1st Quarter
August 28..... Progress Reports
September 7.....Labor Day Holiday
September 29, 30..... Exams
September 30.....64% Day
October 1 . .....2nd Quarter
October 6-9 ..... Fall Break
October 12 .....Professional Development
October 14 .....Report Cards
November 10..... Progress Reports
November 23-27 ..... Thanksgiving Holidays
December 16,17..... Exams
December 17.....64% Day
December 18 – January 2..... Christmas Holidays

Second Semester

January 4,5 .....Professional Development/Teacher Workdays/Parent Conferences
January 6 ..... Students Return / 3rd Quarter
January 8 .....Report Cards
January 18 ..... Martin Luther King Holiday

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February 8-12.....Mardi Gras Holidays
February 15..... Progress Reports
March 16,17 ..... Exams
March 17 .....64% Day
March 18 ..... 4th Quarter
March 24 .....Report Cards
March 26 - April 2 .....Spring Break
April 23..... Progress Reports
May 14 ..... LBHS Graduation
May 26,27 .....Final Exams
May 27 .....Last Student Day (64% Day)
May 28 .....Professional Development/Teacher Workdays
May 28 ..... Last Day for Teachers
May 31 ..... Memorial Day Holiday

Total Student Days: 180 Total Teacher Days: 187

Make-up Days If Needed: Oct. 7, Oct. 8, Oct. 9, Feb. 10, Feb.11, Feb. 12

AGREEMENT TO REIMBURSE CITY FOR PROVIDING LAW ENFORCEMENT OFFICER

WHEREAS, the Long Beach School District has expressed a desire to obtain a police officer, certified as a law enforcement officer by the Board on Law Enforcement Officer Standards and Training, from the Long Beach Police Department to work in designated Long Beach schools located in Long Beach, Mississippi: and

WHEREAS, the Long Beach School District and the Long Beach Police Department desire to enter into an Agreement pursuant to the provision of Miss Code Ann. §21-19-49(2). as amended: and

WHEREAS, the purpose of this agreement is to provide that the Long Beach Police Department will, during the term hereof and under the conditions set forth in this agreement, provide a Long Beach Police Officer, upon payment of certain fees from the Long Beach School District unto the Long Beach Police Department under the terms and conditions set forth in this agreement; and

NOW, THEREFORE, BE IT RESOLVED by the Long Beach School Board and the Long Beach Police Department that they do hereby enter into this agreement for the law enforcement services hereinafter outlined, said Agreement being authorized by Miss. Code Ann. §21-19-49(2); and the School District and Police Department agree as follows, to-wit:

Section 1: Administration

This Agreement will be administered in accordance with the terms and conditions set forth herein by the Long Beach School District, under the direction of its Superintendent, and the Long Beach Police Department, under the direction of the Police Chief, all as more detailed in this Agreement.

Section 2: Law Enforcement Services

The Long Beach Police Department shall provide a police officer, certified as a law enforcement officer by the Board on Law Enforcement Officers Standards and Training, who shall serve as school security and as a Long Beach Police Officer in the capacity of School Resource Officer and said officer's uniform shall bear the customary marking indicating that they are a member of the Long Beach Police Department. The services to be provided by the Police Officer for the Long Beach School District under this agreement are listed in Addendum

"A". The School Resource Officer will be expected to work all student school days and certain extracurricular activities, as agreed upon. The school calendar is available in Addendum "B".

Section 3: Cost of Law Enforcement Services

The Long Beach School District shall pay unto the Long Beach Police Department for the law enforcement services to be rendered under this agreement, the amount of a 1st Class PS-9_I annually for three (3) police officers. Should the mutually agreed upon term of the agreement, be less than a fiscal year, the Long Beach School District will be responsible for only the prorated portion of the cost. The Long Beach School District shall not be responsible to pay for periods of time that a School Resource Officer is not in attendance at the School or School events. The Long Beach Police Department will be responsible for all overtime incurred by the officer.

Section 4: Training and Equipment

The Long Beach Police Department will be responsible for equipping the officer assigned to Long Beach School District. The Long Beach Police Department will be responsible for all required training, including that specifically required for School Resource Officers. Any Officer assigned to serve as a School Resource Officer at Long Beach School District, must have the required training.

Section 5: Supervision of Officer

While the Officer is on duty as a School Resource Officer, he/she shall report to Long Beach School District Administration.

Section 6: Terms of Agreement

The Agreement shall commence on July 1, 2026, and shall remain in full force until June 30, 2027, with an option to renew upon agreement of both parties. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 7: Amendment to the Agreement

This Agreement may be amended by the mutual written consent of the parties.

IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signatures by and on behalf of the Long Beach School District and the Long Beach Police Department.

Witness our signatures this 18th day of September 2026.

Long Beach School District

BY: Talia Lock

SUPERINTENDENT

Long Beach Police Department

BY:

CITY OF LONG BEACH

ADDENDUM "A"

Duties shall include, but are not limited to, the following:

Promote positive relationships with students

Identify and provide support and referral for at-risk students.

Perform duties of a law enforcement officer when needed.

Assist with patrolling school grounds to prevent illegal entry.

Provide periods of monitoring school corridors.

Work closely with school principal in the coordination of safety programs.

Assist with inspection of vehicles on campus for proper identification.

Assist with residency verification.

Assist with monitoring school campus.

Provide identification checks to visitors on campus.

Help students associate the use of alcohol and other drugs with increased risk of violent behavior and other negative consequences.

Assist in recruiting mentors.

Provide Security at extra-curricular activities.

Minutes of October 6, 2026
Mayor and Board of Aldermen

ADDENDUM "B"

LONG BEACH SCHOOL DISTRICT

SCHOOL CALENDAR FOR 2026-2027

First Semester

July 24.....First Day for Teachers
July 24, 27, 28.....Professional Development/Teacher Workdays
July 29.....First Day for Students/1st Quarter
August 28..... Progress Reports
September 7.....Labor Day Holiday
September 29, 30..... Exams
September 30.....64% Day
October 1 .....2nd Quarter
October 5-9 ..... Fall Break
October 12 .....Professional Development
October 14 .....Report Cards
November 10..... Progress Reports
November 23-27 ..... Thanksgiving Holidays
December 16,17..... Exams
December 17.....64% Day
December 18 – January 2..... Christmas Holidays

Second Semester

January 4,5 .....Professional Development/Teacher Workdays/Parent Conferences
January 6 ..... Students Return / 3rd Quarter
January 8 .....Report Cards
January 18 ..... Martin Luther King Holiday

February 8-12.....Mardi Gras Holidays
February 15..... Progress Reports
March 16,17 ..... Exams
March 17 .....64% Day
March 18 ..... 4th Quarter
March 24 .....Report Cards
March 26 - April 2 .....Spring Break
April 23..... Progress Reports
May 14 ..... LBHS Graduation
May 26,27 .....Final Exams
May 27 .....Last Student Day (64% Day)
May 28 .....Professional Development/Teacher Workdays
May 28 ..... Last Day for Teachers
May 31 ..... Memorial Day Holiday

Total Student Days: 180 Total Teacher Days: 187

Make-up Days If Needed: Oct. 7, Oct. 8, Oct. 9, Feb. 10, Feb.11, Feb. 12

* *

Minutes of October 6, 2026
Mayor and Board of Aldermen

Alderman McCaffrey made motion, seconded by Alderman McGoey, and unanimously carried to appoint Alderman at Large Frazer to the Gulf Regional Planning Commission for the term ending October 2029.

CITY OF Long Beach MISSISSIPPI
THE FRIENDLY CITY

October 7, 2026

Kenneth Yarrow
Gulf Regional Planning Commission
1635 Popps Ferry Road, Suite G
Biloxi, MS 39532

RE: Gulf Regional Planning Commission Board of Commissioners

Dear Mr. Yarrow,

The Long Beach Board of Aldermen approved Mayor Pro-Tem Donald Frazer at the meeting of October 7, 2026, to be the City of Long Beach's representative to the Gulf Regional Planning Commission for three (3) years.

We look forward to continuing our relationship with Gulf Regional Planning Commission and the regional metropolitan planning organization.

Sincerely,

Timothy I. Pierce
Mayor, City of Long Beach

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

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to spread the Municipal Compliance Questionnaire and upon the minutes of this meeting in words and figures as follows:

Minutes of October 6, 2026
Mayor and Board of Aldermen

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
   City of Long Beach, 201 Jeff Davis Ave., P.O. Box 929, Long Beach, MS 39560

2. List the date and population of the latest official U.S. Census or most recent official census:
   2025-16780

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
   The below elected officials were elected/re-elected July 1, 2025.
   Mayor Timothy I. Pierce, 805 Magnolia Street, Long Beach, MS 39560, (228) 274-6603
   Alderman Donald Frazer, 1130 E. Old Pass Road, Long Beach, MS 39560, (228) 343-2082
   Alderman Patrick Bennett, 131 Sea Oaks Blvd, Long Beach, MS 39560, (228) 860-7653
   Alderman Jesse Allen, 611 Quarles Avenue, Long Beach, MS 39560, (228) 274-4020
   Alderman Joseph Giuffria, 118 West Azalea Drive, Long Beach, MS 39560 (228) 596-6200
   Alderman Timothy McCaffrey, Jr., 627 1/2 W. Old Pass Rd, Long Beach, MS 39560, (228)861-8237
   Alderman Greg Bonds, 20025 Lovers Lane, Long Beach, MS 39560 (228) 297-2620
   Alderman Peter McGoey III, 5206 Mitchell, Long Beach, MS 39560, (228) 669-2601
   Appointed:

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   Attorney Steve Simpson, 9004 Victoria Circle, Gulfport, MS 39503, (228) 206-7174,

4. Period of time covered by this questionnaire:

From: October 1, 2025 To: September 30, 2026

5. Expiration date of current elected officials' term: June 30, 2029

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 2022

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13)	Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27)	Y
3. Are municipal records open to the public? (Section 25-61-5)	Y
4. Are meetings of the board open to the public? (Section 25-41-5)	Y
5. Are notices of special or recess meetings posted? (Section 25-41-13)	Y
6. Are all required personnel covered by appropriate surety bonds?	
- Board or council members (Sec. 21-17-5)	Y
- Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter)	Y
- Municipal clerk (Section 21-15-38)	Y
- Deputy clerk (Section 21-15-23)	Y
- Chief of police (Section 21-21-1)	Y
- Deputy police (Section 45-5-9) (if hired under this law)	Y
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19)	Y
8. Are minutes of board meetings signed by the mayor or	

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majority of the board within 30 days of the meeting? (Section 21-15-33) Y

9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) N/A

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y

12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y

13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y

14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y

15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y

16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y

17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y

18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41?	Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41)	Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)]	Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)]	Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)]	Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)	Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)	Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)	Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)	NA
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)	Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)	Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)	Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)	Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)	Y
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)	Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts Allowed by law? (Sections 27-39-320 and 27-39-321)	Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)	Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)	Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)	Y
9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39)	N/A
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.)	Y
11. Are all fines and forfeitures collected when due and settled	

immediately to the municipal treasury? (Section 21-15-21)	Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1)	Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347)	Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348)	N/A
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG)	Y

Long Beach, Mississippi

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2026

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Long Beach, and, to the best of our knowledge and belief, all responses are accurate.

Emma Ward
(City Clerk's Signature)

(Mayor's Signature)

10/01/2026 10/01/2026

Minute Book References:

Book Number 113

Page 170

(Clerk is to enter minute book references when questionnaire is accepted by board.)

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* *

The Board recognized Pamela Phillips, whereupon discussion was held on the possibility of a weekly beach cleanup calling it "Enviro-Mondays." No official action was required or taken.



* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the Special Event Application and Fee Waiver submitted by Angie Johnson and sponsored by Coast Cares Foundation for the Jingle Bells 5K and Fun Run as follows:

Minutes of October 6, 2026
Mayor and Board of Aldermen

APPROVED
OCT 06 2026
By: MBOA

CITY OF Long Beach MISSISSIPPI

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: _____ **Time:** _____ **By:** _____

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

SUMMARY OF EVENT

Event Title: Jingle Bells 5K & Fun Run

Please give a brief description of the proposed event:
Annual 5K event to raise money for tuition Assistance for local seniors & local 501c3 charities

Event Day (s) & Date (s): Saturday Dec 5, 2026 Event Time (s): 8:00 AM - 11:00 AM

Set-Up Date & Time: 6:30 AM Tear-Down Date & Time: 12:00 PM

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

Event Location Description: Start @ Hotel Unisay to Island View & back
Give out Medals at Towngreen stage

Sponsoring Organization's Legal Name: Coast Cares Foundation

Organization Agent: Angie Johnson

Phone: 2282979298 Home: ~~1142 Wright Ave~~ Cell: 2282979298 During Event

Agent's Address: 1142 Wright Ave

Agent's E-mail Address: angjohn1155@gmail.com

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

How many years has this event occurred? since 2003

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

STREET CLOSURES: Start Date/Time: 7:45 AM Through Date/Time: 10:30 AM approx.

RESERVED PARKING: Are you requesting reserved parking? YES (NO)

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

_____

_____

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

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

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

If yes, what time? _____ Until _____

ATTENDANCE: What is expected (estimated) attendance for this event? 230

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

If yes, you must obtain a permit through the Building/Permit Department.

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

If yes, how many? _____

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

Minutes of October 6, 2026
Mayor and Board of Aldermen

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

Police Assistance down Magnolia Street to Island View for race

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least $1,000,000 (1 million). An event sponsor must provide a valid certificate of insurance naming the City of Long Beach as an additional insured party on the policy. A sponsor of a Low Hazard event may request the Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

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

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

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

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

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

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

6/8/26 — Signature of Sponsoring Organization's Agent

Date

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

Event Title: Coast Cares Foundation Jingle Bells 5K & Fun Run

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

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

Police Dept: ___ Recommended Approval: YES NO Est. Economic Impact: $ Ø

Fire Dept: ___ Recommended Approval: YES NO Est. Economic Impact: $ Ø

Public Works: ___ Recommended Approval: YES NO Est. Economic Impact: $ -0

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

Parks/Rec: ___ Recommended Approval: YES NO Est. Economic Impact: $ ___

Have businesses been notified for street closures?: YES NO

Long Beach MISSISSIPPI

CITY OF LONG BEACH
PARKS AND RECREATION DEPARTMENT
APPLICATION FOR PERMIT
TOWN GREEN

EMERGENCY CONTACT DURING EVENT: Ryan Ladner (228)669-7601

Group / Individual Name (Permittee): Coast Cares Foundation

Telephone Number: 2282979298 **Email:** angjohn1155@gmail.com

Street Address: 1142 Wright Ave

City Long Beach **State** MS **Zip** 39560

Type of Event: 5K State Qualifying - Annual Event

Start Time: 8:00 AM Setup 6:30 AM

Closing Time: 12:00

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

Saturday, Dec. 5, 2026 (Date) We only use the stage for presentation of medals.

The person(s) requesting this permit:

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

Signature: _____ **Date:** 8/8/26

Rental Fee $____ _____ Receipt #_____ _____ Date _____

Deposit Fee $____ _____ Receipt #_____ _____ Date _____

Clean-up Fee $____ _____ Receipt #_____ _____ Date _____

PLEASE REVIEW THE POLICY AND RETAIN FOR YOUR RECORDS

Minutes of October 6, 2026
Mayor and Board of Aldermen

STATE OF MISSISSIPPI
COUNTY OF HARRISON
SECOND JUDICIAL DISTRICT

RELEASE AND INDEMNITY

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

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

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

This, the 8 day of June, 20 26.

Authorized Signature _____

Witness _____

LONG BEACH TOWN GREEN RULES AND REGULATIONS:
The Town Green is owned and operated by the City of Long Beach and administered by the Department of Parks and Recreation. All groups wishing to book the facility should do so by contacting City Hall for reservations at 228-863-1556 if the facility is not rented then it is a first-come first-serve basis. The City of Long Beach reserves the right to provide activities on those dates deemed appropriate in carrying out its program(s).

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

Tables and chairs are NOT provided at this facility. Arrangements for the rental of these items are the responsibility of the permittee. However, the City does rent their stage and bleacher area north and south Gazebo and the shoofly area. You can get the rental fees for those areas by contacting the Parks and Recreation Department at 228-669-7601

Cooking on the town green is prohibited.

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

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

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

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

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

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

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

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

Initial: _____

FEES:

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

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

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

Non-Profit Group Fee- To be considered for the reduced rate you must provide The City of Long Beach with a copy of the organization's 501c3 tax status form that is filed with the Secretary of State in Jackson, MS. If you do qualify for the discounted rate, it will be reduced by half.

Security Personnel - $35.00 per hour with 4 hours minimum. The requirement for security personnel will be handled on a case-by-case basis. This will be handled by a City of Long Beach Police Department representative and will be dependent on the type of event and estimated attendance. You will need to contact the City of Long Beach Police Department to make those arrangements.

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

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

Initial: _____

Minutes of October 6, 2026
Mayor and Board of Aldermen

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the Special Event Application and Fee Waiver for Gulf Coast Veteran Association 5K Run/Walk & 1 Mile Run submitted by Moises G. Espinal as follows:

APPROVED
OCT 06 2026
By: MBOA

CITY OF Long Beach MISSISSIPPI

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: _____ **Time:** _____ **By:** _____

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

SUMMARY OF EVENT

Event Title: Gulf coast Veterans Association 5K Run/walk + 1 Mile Fun Run

Please give a brief description of the proposed event:

Veterans Day 5K

Event Day (s) & Date (s): 11/7/2026 Event Time (s): 8:00 am - 10:00 am

Set-Up Date & Time: 11/7/2026 - 6am Tear-Down Date & Time: 11/7/26 - 10:00 am

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

Event Location Description: Jingle Bell 5K Route

Sponsoring Organization's Legal Name: Gulf coast Veteran's association, inc.

Organization Agent: Moises G. Espinal, CPA

Phone: 228-256-2685 Home: _____ Cell: 228-574-5395 During Event

Agent's Address: 304 East Railroad St. Long Beach, MS 39560

Agent's E-mail Address: Moises@MSGCVA.org

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

How many years has this event occurred? 3

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

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

RESERVED PARKING: Are you requesting reserved parking? YES (NO)

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

_____

_____

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

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

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

If yes, what time? _____ Until _____

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

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

If yes, you must obtain a permit through the Building/Permit Department.

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

If yes, how many? _____

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

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

Police department at the turnaround point.

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least $1,000,000 (1 million). An event sponsor must provide a valid certificate of insurance naming the City of Long Beach as an additional insured party on the policy. A sponsor of a Low Hazard event may request the Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

provided for vetens day parade

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

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

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

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

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

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

9/29/26 — Date

Signature of Sponsoring Organization's Agent

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

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the Special Event Application and Fee Waiver for the King Cake Crawl 5k sponsored by Carnival Association of Long Beach submitted by Catherine Collins and Thomas Ferrell as follows:

City of Long Beach, Mississippi

APPROVED
OCT 06 2026
By: MBOA

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: 9/29/26 **Time:** 3:00 **By:** AJ

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

SUMMARY OF EVENT

Event Title: King Cake Crawl 5K

Please give a brief description of the proposed event:
The King Cake Crawl 5K will be held as part of the Carnival Association's Jeep-A-Gras weekend.

Event Day (s) & Date (s): Saturday, Jan. 9th, 2027 Event Time (s): 7am-10am

Set-Up Date & Time: Saturday, Jan 9th @6am Tear-Down Date & Time: Jan. 9th @ 10am

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

Event Location Description: This event will follow the City's 5K Route starting on 9th St.

Sponsoring Organization's Legal Name: Carnival Association of Long Beach

Organization Agent: Catherine Collins and Thomas Ferrell

Phone: (228)697-9160 Home (228)236-5558 Cell: (228)697-9160 During Event

Agent's Address: 119 Harris Ave. Long Beach

Agent's E-mail Address: catherineannecollins23@gmail.com

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

How many years has this event occurred?

Approximately 7

Minutes of October 6, 2026
Mayor and Board of Aldermen

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

STREET CLOSURES: Start Date/Time: Jan 9th @ 7am Through Date/Time: Jan 9th @ 10am

RESERVED PARKING: Are you requesting reserved parking? YES (NO)

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

NA

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

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

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

If yes, what time? NA Until

ATTENDANCE: What is expected (estimated) attendance for this event? 150

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

If yes, you must obtain a permit through the Building/Permit Department.

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

If yes, how many? NA

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

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

Requesting police department assistance with Road Closures

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least $1,000,000 (1 million). An event sponsor must provide a valid certificate of insurance naming the City of Long Beach as an additional insured party on the policy. A sponsor of a Low Hazard event may request the Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

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

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

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

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

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

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

9/9/2026 [signature]

Date Signature of Sponsoring Organization's Agent

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

Minutes of October 6, 2026
Mayor and Board of Aldermen

Event Title: King Cake Crawl 5K

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

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

Police Dept: ___ Recommended Approval: (YES) NO Est. Economic Impact: $ ___

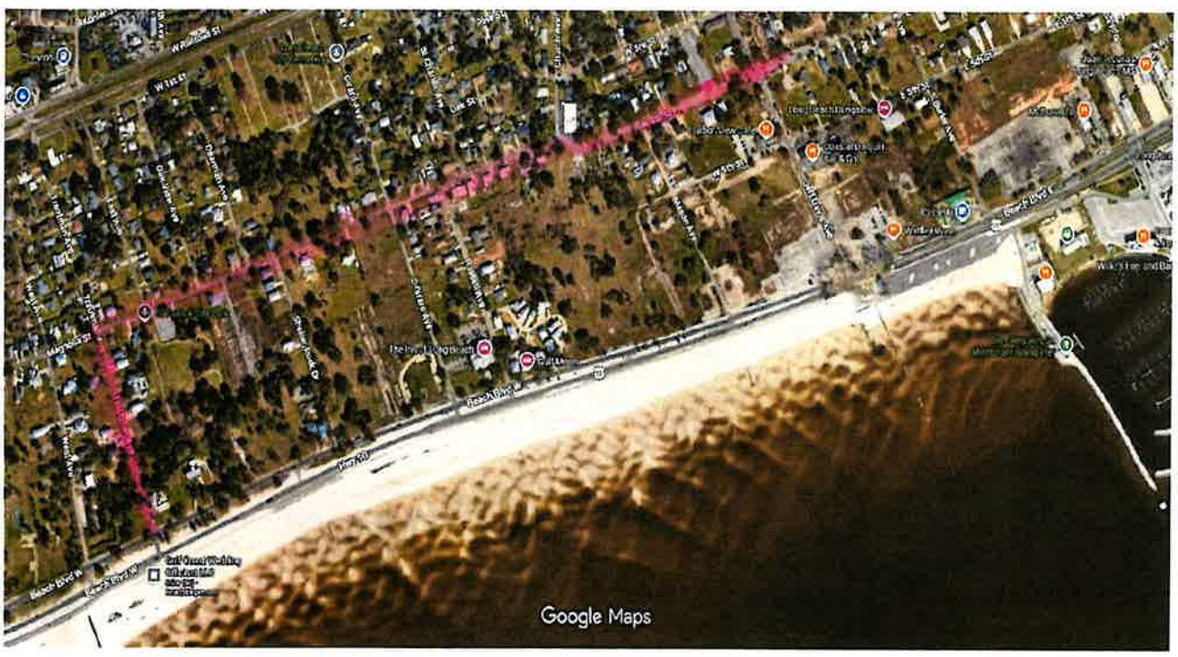
Fire Dept: ___ Recommended Approval: (YES) NO Est. Economic Impact: $ 0

Public Works: ___ Recommended Approval: (YES) NO Est. Economic Impact: $ 0

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

Parks/Rec: ___ Recommended Approval: (YES) NO Est. Economic Impact: $___

5K Route



* *

Alderman McCaffrey made motion, seconded by Alderman Giuffria, and unanimously carried to approve the Special Event Application and Fee Waiver for the Jeep-A-Gras Parade sponsored by Carnival Association of Long Beach submitted by Catherine Collins and Thomas Ferrell as follows:

Minutes of October 6, 2026
Mayor and Board of Aldermen

CITY OF Long Beach MISSISSIPPI

OCT 06 2026
By: MBOA

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: 9/9/26 **Time:** 3:00 **By:** [signature]

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

SUMMARY OF EVENT

Event Title: Jeep-A-Gras Parade

Please give a brief description of the proposed event:
This annual parade is part of the Carnival Association's Jeep-A-Gras weekend.

Event Day (s) & Date (s): Jan. 9, 2027 Event Time (s): 6pm

Set-Up Date & Time: Jan. 9, 2027 2pm Tear-Down Date & Time: Jan. 9, 2027 @ 9pm

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

Event Location Description: Parade will begin at LBHS and follow the City's Parade Route, stopping at 5th Street.

Sponsoring Organization's Legal Name: Carnival Association of Long Beach

Organization Agent: Catherine Collins and Thomas Fennell

Phone: (228)697-9160 Home: (228)236-5558 Cell: (228)697-9160 During Event

Agent's Address: 119 Hannis Avenue Long Beach

Agent's E-mail Address: catherineanncollins23@gmail.com

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

How many years has this event occurred?

5 plus approximately

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

STREET CLOSURES: Start Date/Time: Jan. 9th @ 5:30 pm Through Date/Time: Jan. 9th @ 7pm

RESERVED PARKING: Are you requesting reserved parking? YES NO

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

NA

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

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

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

If yes, what time? _____ Until _____

ATTENDANCE: What is expected (estimated) attendance for this event? 4,000

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

If yes, you must obtain a permit through the Building/Permit Department.

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

If yes, how many? 0

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

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Mayor and Board of Aldermen

OTHER REQUESTS: (i.e., Police Department assistance, Fire Department, Street closures, electrical, etc.) Requesting police department assistance for road closures.

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least $1,000,000 (1 million). An event sponsor must provide a valid certificate of insurance naming the City of Long Beach as an additional insured party on the policy. A sponsor of a Low Hazard event may request the Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

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

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

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

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

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

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

9/9/2026 — Date

Signature of Sponsoring Organization's Agent

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

Event Title: Jeep-A-Gras Parade

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

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

Police Dept: ___ Recommended Approval: (YES) NO Est. Economic Impact: $ ___

Fire Dept: ___ Recommended Approval: (YES) NO Est. Economic Impact: $ 0

Public Works: ___ Recommended Approval: (YES) NO Est. Economic Impact: $ 0

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

Parks/Rec: ___ Recommended Approval: (YES) NO Est. Economic Impact: $___

Parade Route



Minutes of October 6, 2026
Mayor and Board of Aldermen

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the Special Event Application and Fee Waiver for the Jeep Crawl – Police Assistance sponsored by Carnival Association of Long Beach submitted by Catherine Collins and Thomas Ferrell as follows:

APPROVED
OCT 06 2026
By: MBOA

City of Long Beach Mississippi

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: 9/9/26 **Time:** 3:00 **By:** [signature]

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

SUMMARY OF EVENT

Event Title: Jeep Crawl - Police Assistance

Please give a brief description of the proposed event:
The Jeep Crawl will take place midday on January 9th as part of Jeep-A-Gnas weekend.

Event Day (s) & Date (s): Jan. 9th 2027 Event Time (s): 10am - 2pm

Set-Up Date & Time: Jan. 9th @ 9am Tear-Down Date & Time: Jan. 9th @ 2pm

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

Event Location Description: Long Beach Harbor - Sand Beach - Exit @ USM

Sponsoring Organization's Legal Name: Carnival Association of Long Beach

Organization Agent: Catherine Collins and Thomas Ferrell

Phone: (228) 697-9140 Home: (228) 236-5558 Cell: (228) 697-9140 During Event

Agent's Address: 119 Harris Avenue Long Beach

Agent's E-mail Address: Catherineannecollins2h@gmail.com

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

How many years has this event occurred?
Approximately 3

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

STREET CLOSURES: Start Date/Time: NA Through Date/Time: _____

RESERVED PARKING: Are you requesting reserved parking? YES NO

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

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

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

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

If yes, what time? _____ Until _____

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

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

If yes, you must obtain a permit through the Building/Permit Department.

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

If yes, how many? NA

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

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Mayor and Board of Aldermen

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

Requesting LB police assistance at the entry point of the Jeep Crawl. Requesting approval from the Board of Supervisors to use the sand beach.

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least $1,000,000 (1 million). An event sponsor must provide a valid certificate of insurance naming the City of Long Beach as an additional insured party on the policy. A sponsor of a Low Hazard event may request the Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

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

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

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

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

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

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

9/9/2026 [signature]

Date Signature of Sponsoring Organization's Agent

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

Event Title: Jeep Crawl - Police Assistance

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

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

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

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

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

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

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

Jeep Crawl



Minutes of October 6, 2026
Mayor and Board of Aldermen

* *

Alderman McCaffrey made motion, seconded by Alderman Bonds, and unanimously carried to approve the Special Event Application and Fee Waiver for the Long Beach Chamber of Commerce 17th Annual Taste of Long Beach sponsored by Mississippi Gulf Coast Chamber of Commerce submitted by Anna Claire Perronne as follows:

ENTERED
SEP - 1 2026

City of Long Beach Mississippi

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: _____ **Time:** _____ **By:** _____

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

SUMMARY OF EVENT

Event Title: Long Beach Chamber of Commerce 17th Annual Taste of Long Beach

Please give a brief description of the proposed event:
Taste highlights the excellent culinary in Long Beach. The event features tastings, silent auction, live music and community fellowship. Proceeds are used for our small business grants and scholarships.

Event Day Date (s): November 12th, 2026 **Event Time (s):** 5:00pm - 8:00pm

Set-Up Date & Time: November 11th, 2026 All Day **Tear-Down Date & Time:** November 13th, 2026 til 12:00 pm.

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

Event Location Description: Harper McCaughan Town Green

Sponsoring Organization's Legal Name: Mississippi Gulf Coast Chamber of Commerce

Organization Agent: Anna Claire Perronne

Phone: (228) 604-0614 **Home:** _____ **Cell:** (601) 278-2633 During Event

Agent's Address: 11975 Seaway Road, Suite B120, Gulfport, MS 39503

Agent's E-mail Address: annaclaire@mscoastchamber.com

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

How many years has this event occurred? 17 years

APPROVED
OCT 06 2026
By: MBOA

Adopted by MBOA 03/19/24

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

STREET CLOSURES: Start Date/Time: N/A _____ Through Date/Time: N/A

RESERVED PARKING: Are you requesting reserved parking? YES (NO)

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

_____

_____

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

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

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

If yes, are liquor license and liquor liability insurance attached? YES (NO) will be submitting

ATTENDANCE: What is expected (estimated) attendance for this event? 3,000 ppl

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

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

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

If yes, how many? 2

GARBAGE RECEPTABLES: Are you planning to provide additional garbage cans at the event? (YES) NO If yes, how many? 20 plus dumpster

As an event organizer, you must consider the availability of restroom facilities and garbage receptacles during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the restroom facilities and garbage receptables in the immediate area of the event venue and then identify the

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

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

Police to patrol the event, barricades to block off of the town green, electricity.

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

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

A certificate of Insurance must be provided which names the City of Long Beach as an additional named insured party on the policy and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.

All food vendors must be approved by the Harrison County Health Department.

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

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

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

Aug. 31st, 2026 _____

Date Signature of Sponsoring Organization's Agent

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

Event Title: Taste of Long Beach

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

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

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

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

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

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

Parks/Rec: ___ Recommended Approval: YES NO Est. Economic Impact: $16 hrs overtime

Long Beach MISSISSIPPI

CITY OF LONG BEACH
PARKS AND RECREATION DEPARTMENT
APPLICATION FOR PERMIT
TOWN GREEN

EMERGENCY CONTACT DURING EVENT: Ryan Ladner (228)669-7601

Group / Individual Name (Permittee):
Long Beach Chamber of Commerce

Telephone Number: (601) 278-2683 **Email:** annaclaire@mscoastchamber.com

Street Address: 11975 Seaway Rd., Suite B120,

City Gulfport **State** MS **Zip** 39503

Type of Event: Community / networking event

Start Time: Nov. 12th, 2026 @ 5:00pm

Closing Time: Nov. 12th, 2026 @ 8:00pm

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

Nov. 12th, 2026
(Date)

The person(s) requesting this permit:

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

Signature: _____ **Date:** Aug. 31st, 2026

Rental Fee $_____ Receipt #_____ Date_____

Deposit Fee $_____ Receipt #_____ Date_____

Clean-up Fee $_____ Receipt #_____ Date_____

PLEASE REVIEW THE POLICY AND RETAIN FOR YOUR RECORDS

Minutes of October 6, 2026
Mayor and Board of Aldermen

STATE OF MISSISSIPPI
COUNTY OF HARRISON
SECOND JUDICIAL DISTRICT

RELEASE AND INDEMNITY

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

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

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

This, the Monday day of August 31st, 20 26.

Authorized Signature Anna Claire Perrone

Witness _____

LONG BEACH TOWN GREEN RULES AND REGULATIONS:

The Town Green is owned and operated by the City of Long Beach and administered by the Department of Parks and Recreation. All groups wishing to book the facility should do so by contacting City Hall for reservations at 228-863-1556 if the facility is not rented then it is a first-come first-serve basis. The City of Long Beach reserves the right to provide activities on those dates deemed appropriate in carrying out its program(s).

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

Tables and chairs are NOT provided at this facility. Arrangements for the rental of these items are the responsibility of the permittee. However, the City does rent their stage and bleacher area north and south Gazebo and the shoofly area. You can get the rental fees for those areas by contacting the Parks and Recreation Department at 228-669-7601

Cooking on the town green is prohibited.

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

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

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

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

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

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

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

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

Initial: ACP

Minutes of October 6, 2026
Mayor and Board of Aldermen

FEES:

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

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

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

Non-Profit Group Fee- To be considered for the reduced rate you must provide The City of Long Beach with a copy of the organization's 501c3 tax status form that is filed with the Secretary of State in Jackson, MS. If you do qualify for the discounted rate, it will be reduced by half.

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

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

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

Initial: ACP

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the Special Event Application and Fee Waiver for the MDRS EMERGE white Cane Awareness Day Walk submitted by MS EMERGE Center as follows:

City of Long Beach Mississippi

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: _____ **Time:** _____ **By:** _____

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

SUMMARY OF EVENT

Event Title: MDRS EMERGE White Cane Awareness Day

Please give a brief description of the proposed event:

we are having a cane walk that will with the mayor reading the proclamation at the MS EMERGE Center and ending with an open house at the MS EMERGE Center

Event Day (s) & Date (s): 10/15/2026 Event Time (s): 10AM- 2PM

Set-Up Date & Time: October 15, 2026, 9:00AM Tear-Down Date & Time: _____

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

Event Location Description: Meeting at the MS 90 Hwy Sign and walk down toward N Cleveland Ave to Meet at the MS EMERGE Center

Sponsoring Organization's Legal Name: _____

Organization Agent: _____

Phone: 228-241-2240 Home: _____ Cell: _____ During Event

Agent's Address: _____

Agent's E-mail Address: _____

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

How many years has this event occurred?

Minutes of October 6, 2026
Mayor and Board of Aldermen



* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the request to serve beer and liquor at Town Green for Taste of Long Beach submitted by Anna Claire Perronne as follows:

CITY OF Long Beach MISSISSIPPI
THE FRIENDLY CITY

October 1, 2026

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

RE: MS Coast Chamber of Commerce, DBA Long Beach Chamber of Commerce "Taste of Long Beach"

To Whom It May Concern:

The City of Long Beach has no objection to the Chamber of Commerce serving beer or liquor on city property located at 301 Jeff Davis Avenue, Long Beach, Mississippi, 39560. The Taste of Long Beach event will be hosted by the Long Beach Chamber of Commerce on November 12, 2026, for the MS Coast Chamber of Commerce.

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, Public Relations Director

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

Minutes of October 6, 2026
Mayor and Board of Aldermen

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the Annual Special Event Application and Fee Waiver for the The Farmers Market at Long Beach submitted by Monica Morel as follows:

APPROVED
OCT 06 2026
By: MBOA

ENTERED
AUG 25 2026

Long Beach MISSISSIPPI

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: _____ Time: _____ By: _____

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

SUMMARY OF EVENT

Event Title: The Farmers Market at Long Beach

Please give a brief description of the proposed event:
Saturday Farmers Market

Event Day (s) & Date (s): Saturdays Event Time (s): 8-12

Set-Up Date & Time: 7AM Tear-Down Date & Time: 1pm

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

Event Location Description: South Town Green

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

Organization Agent: Monica Morel

Phone: cell 985-710-3946 Home: _____ Cell: _____ During Event

Agent's Address: 1131 Amar St. Wayland, MS 39576

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

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

How many years has this event occurred? 10 years, every Saturday

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

STREET CLOSURES: Start Date/Time: N/A Through Date/Time: _____

RESERVED PARKING: Are you requesting reserved parking? YES (NO)

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

_____

_____

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

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

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

If yes, what time? _____ Until _____

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

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

If yes, you must obtain a permit through the Building/Permit Department.

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

If yes, how many? _____

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

Minutes of October 6, 2026
Mayor and Board of Aldermen

* *

Alderman McCaffrey made motion, seconded by Alderman Guiffria, and unanimously carried to approve the Annual Special Event Application and Fee Waiver for the Long Beach Art and Artisan Market, LLC, submitted by Butch and Susie Tillson as follows:

APPROVED
OCT 06 2026
By: MBOA

CITY OF Long Beach MISSISSIPPI

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: _____ **Time:** _____ **By:** _____

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

SUMMARY OF EVENT

Event Title: Long Beach Art and Artisans Market LLC

Please give a brief description of the proposed event:

Weekly Vendors set up to sell their products

Event Day (s) & Date (s): Sunday Weekly Event Time (s): 10-2 summer 10-3 winter

Set-Up Date & Time: Sunday 8am Tear-Down Date & Time: Sunday 2 or 3pm

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

Event Location Description: Frontage on Jeff Davis & 3rd St

Sponsoring Organization's Legal Name: _____

Organization Agent: Butch & Susie Tillson

Phone: 228-669-1540 Home: _____ Cell: 228-669-1540 During Event

Agent's Address: 7288 Turner Rd. Long Beach, MS 39560

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

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

How many years has this event occurred? 22 months

Minutes of October 6, 2026
Mayor and Board of Aldermen

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

STREET CLOSURES: Start Date/Time: None Through Date/Time: None

RESERVED PARKING: Are you requesting reserved parking? YES (NO)

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

_____

_____

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

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

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

If yes, what time? _____ Until _____

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

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

If yes, you must obtain a permit through the Building/Permit Department.

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

If yes, how many? _____

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

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

None

_____

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least $1,000,000 (1 million). An event sponsor must provide a valid certificate of insurance naming the City of Long Beach as an additional insured party on the policy. A sponsor of a Low Hazard event may request the Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because: State Farm Ins. Brad Day

_____

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

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

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

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

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

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

9/14/2026 Melora Sell

Date Signature of Sponsoring Organization's Agent

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

Minutes of October 6, 2026
Mayor and Board of Aldermen

Event Title: Long Beach Art and Artisans Market LLC

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

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

Police Dept: ___ Recommended Approval: (YES) NO Est. Economic Impact: $ 0

Fire Dept: ___ Recommended Approval: (YES) NO Est. Economic Impact: $ 0

Public Works: ___ Recommended Approval: YES NO Est. Economic Impact: $____

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

Parks/Rec: ___ Recommended Approval: (YES) NO Est. Economic Impact: $____

Long Beach MISSISSIPPI

CITY OF LONG BEACH
PARKS AND RECREATION DEPARTMENT
APPLICATION FOR PERMIT
TOWN GREEN

EMERGENCY CONTACT DURING EVENT: Ryan Ladner (228)669-7601

Group / Individual Name (Permittee): Long Beach Art and Artisans Market LLC Susie & Butch Tillson

Telephone Number: 228-669-1540 **Email:** lbartistandartisans@gmail

Street Address: ____

City Long Beach **State** Mississippi **Zip** 39560

Type of Event: Weekly outdoor Market

Start Time: 10am

Closing Time: 2pm

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

each Sunday year round
(Date)

The person(s) requesting this permit:

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

Signature: Dolores Dillsan **Date:** 9/14/2026

Rental Fee $____ Receipt #____ Date____

Deposit Fee $____ Receipt #____ Date____

Clean-up Fee $____ Receipt #____ Date____

PLEASE REVIEW THE POLICY AND RETAIN FOR YOUR RECORDS

Minutes of October 6, 2026
Mayor and Board of Aldermen

STATE OF MISSISSIPPI
COUNTY OF HARRISON
SECOND JUDICIAL DISTRICT

RELEASE AND INDEMNITY

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

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

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

This, the 14 day of September, 20 26.

Authorized Signature Delores Tillson

Witness Angie Ayers

LONG BEACH TOWN GREEN RULES AND REGULATIONS:

The Town Green is owned and operated by the City of Long Beach and administered by the Department of Parks and Recreation. All groups wishing to book the facility should do so by contacting City Hall for reservations at 228-863-1556 if the facility is not rented then it is a first-come first-serve basis. The City of Long Beach reserves the right to provide activities on those dates deemed appropriate in carrying out its program(s).

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

Tables and chairs are NOT provided at this facility. Arrangements for the rental of these items are the responsibility of the permittee. However, the City does rent their stage and bleacher area north and south Gazebo and the shoofly area. You can get the rental fees for those areas by contacting the Parks and Recreation Department at 228-669-7601

Cooking on the town green is prohibited.

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

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

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

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

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

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

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

Initial:

Minutes of October 6, 2026
Mayor and Board of Aldermen

FEES:

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

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

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

Initial: DT

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/14/2026

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 INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER: StateFarm — Brad Day, 224 W Railroad Street, Long Beach MS 395604500	CONTACT NAME: Brad Day; PHONE (A/C, No, Ext): 228-863-8535; FAX (A/C, No): ; E-MAIL ADDRESS: brad.day.e3xj@statefarm.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: State Farm Fire and Casualty Company — 25143
INSURED: LONG BEACH ARTIST AND ARTISAN MARKET, 7288 TURNER RD, LONG BEACH MS 395608964	INSURER B: ; INSURER C: ; INSURER D: ; INSURER E: ; INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADD'L INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY; ☐ CLAIMS-MADE ☒ OCCUR	N	N	99-B6-D624-2	10/20/2025	10/20/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC						GENERAL AGGREGATE	$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY: ☐ ANY AUTO; ☐ OWNED AUTOS ONLY; ☐ HIRED AUTOS ONLY; ☐ SCHEDULED AUTOS; ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR; ☐ EXCESS LIAB ☐ CLAIMS-MADE; ☐ DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY: ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below — Y / N: N/A							☐ PER STATUTE ☐ OTH-ER	$
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

CERTIFICATE HOLDER	CANCELLATION
City of Long Beach, 201 Jeff Davis Ave, Long Beach MS 39560	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 — This form was system-generated on 09/14/2026

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1001486 2005 155279 205 01-19-2023

Minutes of October 6, 2026
Mayor and Board of Aldermen

* *

Alderman McCaffrey made motion, seconded by Alderman Bonds, and unanimously carried to approve Fee Waiver for use of Senior Center for Daddy Daughter Dance (11/7/26) and Drawdown and Silent Auction (01/16/27); Catherine Collins, Carnival Association of Long Beach as follows:

September 28th, 2026

APPROVED
OCT 06 2026
By: MBOA

Dear Mayor and Board of Aldermen,

Carnival Association of Long Beach is a registered 501(c)(3) organization that began in 1960 with the goal of raising funds to enhance educational opportunities for children at St. Thomas Elementary School. Since then, the Carnival Association has expanded its outreach and community giving by awarding grants annually to local non-profits as well as scholarships to high school seniors. In 2026 alone, CALB's giving included nearly $148,000 to 28 local charities and St. Vincent de Paul School. Charities receiving funding included Buddy Ball, Make-A-Wish, Pink Hearts Fund, Long Beach Excellence in Education Foundation, and many more. This year's giving also included $3,500 in scholarships to high school seniors.

On behalf of the Carnival Association of Long Beach and Team Ferrell-Collins, we write today to respectfully request a fee waiver for the following upcoming CALB events scheduled at the Long Beach Senior Center:

- **Saturday, November 7th-Daddy Daughter Dance**
- **Saturday, January 16th-Drawdown and Silent Auction**

We appreciate your consideration and support in helping us continue our mission of serving the local community. Please let us know if there is any additional information we can provide.

Thank you for your time and continued support of the Carnival Association of Long Beach and our efforts to bring the spirit of Mardi Gras to our community!

Warm Regards,

Tommy Ferrell and Catherine Collins
King and Queen Elect
Carnival Association of Long Beach (CALB)
Tommy-(228) 236-5558
Catherine-(228) 697-9160

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve spreading the executed Memorandum of Understanding between Mississippi Department of Marine Resources and City of Long Beach upon the minutes of this meeting as follows:

Minutes of October 6, 2026
Mayor and Board of Aldermen

STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

AMENDMENT #1 OF MEMORANDUM OF UNDERSTANDING BETWEEN MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND CITY OF LONG BEACH

The Memorandum of Understanding (MOU) between the Mississippi Department of Marine Resources (MDMR) and the City of Long Beach (COLB) for Long Beach Small Craft Harbor – Southern Quay Bulkhead for GOMESA funding is hereby mutually amended as follows:

...

SECTION 2. This MOU shall be in effect until September 5, 2027, unless terminated earlier.

...

All other terms and conditions set forth in the MOU executed September 6, 2023 will remain in full effect.

MS Department of Marine Resources

Joe Spraggins (Sep 14, 2026 13:51:33 CDT)
Joe Spraggins, Executive Director

Date: 09/14/26

City of Long Beach

Tim Pierce, Mayor

Date: 09/02/26

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

Amendment One_NCE_LB Small Craft Harbor - Southern Quay Bulkhead_PE

Final Audit Report 2026-09-14

Created:	2026-09-14
By:	Janie Ballew (janie.ballew@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA56yPUI8dwfPO5WqgDEqlxzzRP5BfRjqg

"Amendment One_NCE_LB Small Craft Harbor - Southern Quay Bulkhead_PE" History

Document created by Janie Ballew (janie.ballew@dmr.ms.gov)
2026-09-14 - 6:49:54 PM GMT

Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2026-09-14 - 6:49:59 PM GMT

Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2026-09-14 - 6:51:18 PM GMT

Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2026-09-14 - 6:51:33 PM GMT - Time Source: server - Signature Appearance Selected: DRAW

Agreement completed.
2026-09-14 - 6:51:33 PM GMT

Adobe Acrobat Sign

Minutes of October 6, 2026
Mayor and Board of Aldermen

* *

Alderman Frazer made motion, seconded by Alderman Guiffria, and unanimously carried to accept the resignation of Tree Board member Harold Donahue and thanked him for his time on the board.

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to authorize advertising for School Board Trustee.

* *

Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to approve the Civil Service position and wage classifications to include approved pay increases as follows:

CIVIL SERVICE POSIT ON AND WAGE CLASSIFICATION
AS OF OCTOBER 1, 2026

EFF10/01/2026			BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
GRADE	POSITION	TITLE											
CSU-1	Transport	Aide	$24,489 00	$24,849 00	$ 25,210 00	$25 570 00	$25,930 00	$ 26,291 00	$26,651 00	$27,083 00	$27,372 00	$27,732 00	$28,093 00
CSU-2			$24,849 00	$25,210 00	$ 25 570 00	$25,930 00	$26,291 00	$ 26,651 00	$27,011 00	$27 372 00	$27,732 00	$28,093 00	$28,453 00
CSU-3			$25,210 00	$25,570 00	$ 25,930 00	$26,291 00	$26,651 00	$ 27,011 00	$27,372 00	$27 732 00	$28,093 00	$28,453 00	$28,662 00
CSU-4			$25,570 00	$25,930 00	$ 26,291 00	$26,651 00	$27,011 00	$ 27,371 00	$27,731 00	$28 091 00	$28,451 00	$28,811 00	$29,171 00
CSU-5	Crafts	Instructor	$25,930 00	$26,291 00	$ 26,651 00	$27,011 00	$27,371 00	$ 27,731 00	$28,091 00	$28 451 00	$28,811 00	$29,171 00	$29,53 00
CSU-6			$26,291 00	$26,651 00	$ 27,011 00	$27,372 00	$27,732 00	$ 28,093 00	$28,453 00	$28,813 00	$29,174 00	$29,534 00	$29,894 00
CSU-7			$26,651 00	$27,011 00	$ 27,372 00	$27,732 00	$28,093 00	$ 28,453 00	$28,813 00	$29,174 00	$29,534 00	$29,894 00	$30,255 00
CSU-8			$27,010 00	$27,372 00	$ 27,732 00	$28,093 00	$28,453 00	$ 28,813 00	$29,174 00	$29,534 00	$29,894 00	$30,255 00	$30,615 00
CSU-9			$27,372 00	$27,732 00	$ 28,093 00	$28,453 00	$28,105 00	$ 28,455 00	$28,825 00	$29,185 00	$29,545 00	$29,905 00	$30,265 00
CSU-10	Coordinator	Recreation	$47,498 00	$47,859 00	$ 49,218 00	$48,580 00	$48,940 00	$ 49,300 00	$49,661 00	$50,021 00	$50,381 00	$50,742 00	$51,102 00

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

$3000 ANNUAL INCREASE
MBOA APPROVED W/BUDGET 8/15/26

Danny Hansen
9/24/26

CIV L SERVICE POSITION AND WAGE CLASSIFICATION
AS OF OCTOBER 1, 2026

EFF10/01/2026			BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
GRADE	POSITION	TITLE											
CSH-1	Laborer		$ 14 46	$ 14 65	$ 14 82	$ 15 00	$ 15 19	$ 15 37	$ 15 50	$ 15 71	$ 15 87	$ 16 04	$ 16 20
CSH-2	Harbor Guard		$ 14 70	$ 14 87	$ 15 07	$ 15 23	$ 15 41	$ 15 60	$ 15 77	$ 15 93	$ 16 10	$ 16 26	$ 16 40
CSH-3	Electrician Labor Maintenance Maintenance	Helper Loader Worker Helper	$ 15.00	$ 15 18	$ 15 33	$ 15 54	$ 15 69	$ 15 90	$ 16 09	$ 16 26	$ 16 44	$ 16 62	$ 16 80
CSH-4	Electrician Equipment operator Mechanic Mechanic Harbor Master	Journeyman Journeyman Maintenance Assistant	$ 15.72	$ 15 90	$ 16 09	$ 16 26	$ 16 44	$ 16 62	$ 16 81	$ 17 08	$ 17 15	$ 17 30	$ 17 48
CSH-5	Maintenance Worker Equipment Operator	Senior Senior	$ 16 63	$ 16 81	$ 16 99	$ 17 17	$ 17 35	$ 17 54	$ 17 71	$ 17 73	$ 18 04	$ 18 20	$ 18 38
CSH-6	Electrician Mechanic	Master Fire Dept	$ 17 54	$ 17 71	$ 17 89	$ 18 08	$ 18 26	$ 18 43	$ 18 62	$ 18 78	$ 18 95	$ 19 11	$ 19 30
CSH-7	Foreman		$ 17 79	$ 18 12	$ 18 45	$ 18 78	$ 19 11	$ 19 44	$ 19 77	$ 20 10	$ 20 43	$ 20 76	$ 21 09

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

$3000 ANNUAL INCREASE = $1 46 PER HOUR
MBOA APPROVED W/BUDGET 8/15/26

Danny Hansen
9/24/26

Minutes of October 6, 2026
Mayor and Board of Aldermen

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION
AS OF OCTOBER 1, 2026

GRADE	POSITION	TITLE	BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
CSA-8	Director Purchasing Court Clerk	Library Agent Court	$ 42,206.00	$ 43,106.00	$ 44,006.00	$ 44,905.00	$45,806.00	$46,706.00	$47,606.00	$48,506.00	$49,406.00	$50,306.00	$ 51,206.00
CSA-9	Dep City Clk Super Super Bldg Official Comm Affairs	Payroll Pub Wks Wtr/Sew Bldg Offical Director	$ 45,089.00	$ 45,289.00	$ 47,489.00	$ 48,689.00	$49,889.00	$51,089.00	$52,289.00	$53,489.00	$54,689.00	$55,889.00	$ 57,089.00
CSA 10	City Clerk Director	Tax Coll Pub Wks	$ 47,972.00	$ 49,172.00	$ 50,372.00	$ 51,572.00	$52,772.00	$53,972.00	$55,172.00	$56,372.00	$57,572.00	$58,772.00	$ 59,972.00
CSA-11	Finance Officer		$ 67,000.00	$ 68,200.00	$ 69,400.00	$ 70,600.00	$71,800.00	$73,000.00	$74,200.00	$75,400.00	$76,600.00	$77,800.00	$ 79,000.00

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

$3000 INCREASE
MBOA APPROVED 9/15/26 WITH BUDGET

Kenny Hanson
9/24/26

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION
AS OF OCTOBER 1, 2026

EFF	10/1/2026		BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
GRADE	POSITION	TITLE											
CSA-1	Clerk	Typist	$ 29,977.00	$ 30,337.00	$ 30,698.00	$ 31,058.00	$31,418.00	$31,779.00	$32,139.00	$32,499.00	$32,836.00	$33,206.00	$ 33,549.00
CSA-2	Clerk	Secretary	$ 30,337.00	$ 30,698.00	$ 31,058.00	$ 31,418.00	$31,786.00	$32,142.00	$32,499.00	$32,853.00	$33,206.00	$33,550.00	$ 33,893.00
CSA-3	Clerk Clerk Secretary Zone Enforc	Accounting PD Records Police Dept Bldg/Permit	$ 30,698.00	$ 31,058.00	$ 31,418.00	$ 32,139.00	$32,499.00	$32,860.00	$33,220.00	$33,550.00	$33,893.00	$34,236.00	$ 34,579.00
CSA-4	Clerk Clerk Clerk Coordinator Librarian Librarian Off Mgr Secretary	Payroll Deply Court Senior Sr. Cir. Clr Children Reference Public Wk Civil Service	$ 32,139.00	$ 32,499.00	$ 32,860.00	$ 33,580.00	$33,941.00	$34,304.00	$34,661.00	$35,005.00	$35,334.00	$34,677.00	$ 36,021.00
CSA-5	Clerk Sr. Clerk Librarian Ex. Sec	Police Dept Acct Pay Assistant FD & PD	$ 32,860.00	$ 33,220.00	$ 33,580.00	$ 33,941.00	$34,301.00	$31,661.00	$35,022.00	$35,382.00	$35,705.00	$36,048.00	$ 36,432.00
CSA-6	Assistant Sr. Clerk Office Mngr Evidence Tech Bldg Inspector	Tx Coll Payroll Police Bldg Permit	$ 35,382.00	$ 36,103.00	$ 36,463.00	$ 36,824.00	$37,184.00	$37,544.00	$38,265.00	$38,944.00	$39,631.00	$40,317.00	$ 41,031.00
CSA-7	Clerk Super Crime Sce Inv	Bldg Permit Vehicle Mnt Police	$ 40,044.00	$ 40,824.00	$ 41,604.00	$ 42,384.00	$43,164.00	$43,944.00	$44,724.00	$45,504.00	$46,284.00	$47,064.00	$ 47,844.00
CSA-15	Hrbr. Mstr	Harbor	$ 40,596.00	$ 41,596.00	$ 42,496.00	$ 43,396.00	$44,296.00	$45,196.00	$46,096.00	$46,996.00	$47,896.00	$48,796.00	$ 49,696.00

Kenny Hanson
9/24/26

Minutes of October 6, 2026
Mayor and Board of Aldermen

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION
AS OF OCTOBER 1, 2026

GRADE	POSITION	TITLE	BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
PSA-14	Admin Comm	Police Dept	$ 54,300.00	$ 55,500.00	$56,700.00	$57,900.00	$59,100.00	$60,300.00	$61,500.00	$ 62,700.00	$ 63,900.00	$65,100.00	$66,300.00
PSA-15	Deputy Chief	Police Dept	$ 55,132.00	$ 56,332.00	$57,532.00	$58,732.00	$59,932.00	$61,132.00	$62,332.00	$ 63,532.00	$ 64,732.00	$65,932.00	$67,132.00
PSA-16	Asst. Chief	Police Dept	$ 56,518.00	$ 57,718.00	$58,918.00	$60,118.00	$61,318.00	$62,518.00	$63,718.00	$ 64,918.00	$ 66,118.00	$67,318.00	$68,518.00
PSA-17	Chief of	Police Dept	$ 70,750.00	$ 71,950.00	$73,150.00	$74,350.00	$75,550.00	$76,750.00	$77,950.00	$ 79,150.00	$ 80,350.00	$81,550.00	$82,750.00

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

$5000 INCREASE OFFICERS
$3000 INCREASE CLERICAL
9/15/26 MBOA BUDGET APPROVAL

CIVIL SERVICE SCALE 10 01 26

Danny Hansen 9/14/26

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION
AS OF OCTOBER 1, 2026

EFF 10/1/2025 GRADE	POSITION	TITLE	BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE MONTHS	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR
PS-3	Dispatch	1st Class	$ 32,500.00	$ 33,100.00	$33,700.00	$34,300.00	$34,900.00	$35,500.00	$36,100.00	$ 36,700.00	$ 37,300.00	$37,900.00	$38,500.00
PS-4	Dispatch	Asst Supv	$ 33,512.00	$ 34,112.00	$34,712.00	$35,312.00	$35,912.00	$36,512.00	$37,112.00	$ 37,712.00	$ 38,312.00	$38,912.00	$39,512.00
PS-6	Animal Control	Officer	$ 33,872.00	$ 34,472.00	$35,072.00	$35,672.00	$36,272.00	$36,872.00	$37,472.00	$ 38,072.00	$ 38,672.00	$39,272.00	$39,872.00
PS-8	Dispatch	Supervisor	$ 34,233.00	$ 34,833.00	$35,433.00	$36,033.00	$36,633.00	$37,233.00	$37,833.00	$ 38,433.00	$ 39,033.00	$39,633.00	$40,233.00
PS-9	Police Officer Baliff	1st Class Warrant Off	$ 48,000.00	$ 48,800.00	$49,600.00	$50,400.00	$51,200.00	$52,000.00	$52,800.00	$ 53,600.00	$ 54,400.00	$55,200.00	$56,000.00
PS-10	Corpora	Police Dept	$ 48,300.00	$ 48,100.00	$49,900.00	$50,700.00	$51,500.00	$52,300.00	$53,100.00	$ 53,900.00	$ 54,700.00	$55,500.00	$56,300.00
PS-11	Sergeant	Police Dept	$ 50,000.00	$ 50,800.00	$51,600.00	$52,400.00	$53,200.00	$54,000.00	$54,800.00	$ 55,600.00	$ 56,400.00	$57,200.00	$58,000.00
PS-12	Lieutenant	Police Dept	$ 51,000.00	$ 51,800.00	$52,600.00	$53,400.00	$54,200.00	$55,000.00	$55,800.00	$ 56,600.00	$ 57,400.00	$58,200.00	$59,000.00
PS-13	Captain	Police Dept	$ 52,000.00	$ 52,800.00	$53,600.00	$54,400.00	$55,200.00	$56,000.00	$56,800.00	$ 57,600.00	$ 58,400.00	$59,200.00	$60,000.00
PSA-10	Detective	Police Dept	$ 50,000.00	$ 50,800.00	$51,600.00	$52,400.00	$53,200.00	$54,000.00	$54,800.00	$ 55,600.00	$ 56,400.00	$57,200.00	$58,000.00
PSA-11	Admin Det-Sgt	Police Dept	$ 50,700.00	$ 51,500.00	$52,300.00	$53,100.00	$53,900.00	$54,700.00	$55,500.00	$ 56,300.00	$ 57,100.00	$57,900.00	$58,700.00
PSA-12	Admin Lieut	Police Dept	$ 51,000.00	$ 52,200.00	$53,400.00	$54,600.00	$55,800.00	$57,000.00	$58,200.00	$ 59,400.00	$ 60,600.00	$61,800.00	$63,000.00
PSA-13	Admin Capt	Police Dept	$ 52,000.00	$ 53,200.00	$54,400.00	$55,600.00	$56,800.00	$58,000.00	$59,200.00	$ 60,400.00	$ 61,600.00	$62,800.00	$64,000.00

CIVIL SERVICE SCALE 10 01 26

Danny Hansen 9/14/26

Minutes of October 6, 2026
Mayor and Board of Aldermen

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION
AS OF OCTOBER 1, 2026

EFF 10/1/2026 GRADE	POSITION	TITLE	AMT STEP INC.	BASIC ONE YEAR	STEP I ONE YEAR	STEP II ONE YEAR	STEP III ONE YEAR	STEP IV ONE YEAR	STEP V ONE YEAR	STEP VI ONE YEAR	STEP VII ONE YEAR	STEP VIII ONE YEAR	STEP IX ONE YEAR	STEP X ONE YEAR	STEP XI ONE YEAR	STEP XII ONE YEAR
FS-9	FireFighter	1st Class	$800	$43,508.00	$44,308.00	$45,108.00	$45,908.00	$46,708.00	$47,508.00	$48,308.00	$49,108.00	$ 49,908.00	$50,708.00	$51,508.00	$52,308.00	$ 53,108.00
FS-10	Driver/Operator	Fire Dept	$800	$44,863.00	$45,663.00	$46,463.00	$47,263.00	$48,063.00	$48,863.00	$49,663.00	$50,463.00	$ 51,263.00	$52,063.00	$52,863.00	$53,663.00	$ 54,463.00
FS-11	Lieutenant	Fire Dept	$800	$46,841.00	$47,641.00	$48,441.00	$49,241.00	$50,041.00	$50,041.00	$51,641.00	$53,441.00	$ 53,241.00	$54,041.00	$54,841.00	$55,641.00	$ 56,441.00
FS-12	Batalion Chief	Fire Dept	$1,200	$50,346.00	$51,546.00	$53,746.00	$53,946.00	$55,146.00	$50,346.00	$57,546.00	$58,746.00	$ 59,946.00	$61,146.00	$62,346.00	$63,546.00	$ 64,746.00
FSA-12	Inspector/Training	Lieutenant	$1,200	$47,920.00	$49,120.00	$50,320.00	$51,520.00	$52,720.00	$53,920.00	$55,120.00	$56,320.00	$ 57,520.00	$58,720.00	$59,920.00	$61,120.00	$ 62,320.00
FSA-13	Inspector/Training	Bat Chief	$1,200	$51,246.00	$52,446.00	$53,646.00	$54,846.00	$56,046.00	$57,240.00	$58,446.00	$59,646.00	$ 60,846.00	$62,046.00	$63,246.00	$64,446.00	$ 65,646.00
FSA-15	Assistant Chief	Fire Dept	$1,200	$54,018.00	$55,218.00	$56,418.00	$57,618.00	$58,818.00	$60,018.00	$61,218.00	$62,418.00	$ 63,618.00	$64,818.00	$66,018.00	$67,218.00	$ 68,418.00
FSA-16	Chief	Fire Dept	$1,200	$69,250.00	$69,450.00	$70,650.00	$61,850.00	$73,050.00	$74,250.00	$75,450.00	$76,650.00	$ 77,850.00	$79,050.00	$80,250.00	$81,450.00	$ 82,650.00

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

$5000 ANNUAL INCREASE
MBOA APPROVED W/BUDGET 9/15/26

FIRE SERVICE (FS)

Tammy Hansen 9/24/26

CIVIL SERVICE POSITION AND WAGE CLASSIFICATION
AS OF OCTOBER 1, 2026

EFF 10/01/2026	PER MONTH		
EMT-B	$ 60.00	YEAR	
EMT-I	$ 75.00		
EMT-P	$ 100.00		
ASSOCIATE DEGREE	$ 100.00		
BABS DEGREE	$ 150.00		
MA/MS DEGREE	$ 200.00		
INCENTIVE PAY (LONGEVITY)	$ 5.00	INCREASE PER ANNUM COMMENCING ON SECOND ANNIVERSARY AT END OF PROBATION	
FTO/CTO PROFICIENCY PAY	$ 50.00		

Tammy Hansen 9/24/26

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve banner request placement submitted by Jessica Lawrence for the LBHS Wrestling Military Appreciation night as follows:



CITY OF Long Beach MISSISSIPPI
THE FRIENDLY CITY

APPROVED
OCT 06 2026
By: MBOA

All requests are to be directed to:
Physical Address: 201 Jeff Davis Avenue
Mailing Address: PO Box 929
Long Beach, MS 39560
Phone: 228-863-1556 Fax: 228-863-0822
Email: ewardonlongbeachms.gov

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

Name of Person Making Request: Jessica Lawrence
Address: 912 Marjorie St Long Beach, MS 39560
Phone: 805-276-1972 E-mail: jessica.lawrence11@outlook.com
Name of Person Addressing Mayor & Board: (if different from above)
Detailed Description of Specific Subject Matter to be Discussed (descriptions must be clear and concise, avoid vague terms):
We would like to have banners put up to advertise for the LBHS wrestling military appreciation night at the corners of Jeff Davis & Railroad & Woodyke, & Railroad & White Harbor
Date of Meeting: 10/6/26 # of Speakers 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 Thursday 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 5 minutes or as otherwise specified by the Mayor and Board of Aldermen during the course
* Items will be placed on the agenda under the appropriate heading as determined by the City Clerk
* Upon determination by the City Clerk that the agenda is full, additional items will be placed on the next agenda, even if properly submitted prior to the deadline.
* The Mayor and Board of Aldermen reserve the right to disallow and/or remove any item from the agenda.
* Agenda items are subject to change without prior notice.

Accompanying Documents Attached: ✓ yes no
Date: 10/1/26 Signed: (person making request)

Minutes of October 6, 2026
Mayor and Board of Aldermen

* *

Alderman McCaffrey made motion, seconded by Alderman Bonds, and unanimously carried to approve and submit the 3rd Quarter Town Green Events report to the Long Beach School District as follows:

TOWN GREEN EVENTS
JULY - SEPTEMBER 2026

ORGANIZATION	DATES	FEES COLLECTED		EXPENSES	LABOR	NET
Family Reunion	7/4/2026	$50	S pavilion			$0
Odom & McNeece birthday party	7/11/2026	$50	N pavilion			$0
Summer Splash Day	7/11/2026	$0 - free community event	Splash pad			$0
Junior Auxillary Backpack Blitz	7/25/2026	$0 - community event	N pavilion			$0
Haley Necaise Meet & Greet	7/25/2026	$50	S pavilion			$0
NCBC Group	8/8/2026	$0	N pavilion			$0
Ainsley's Angels 5K	8/15/2026	$0 waived	Stage Area			$0
Caitlyn Bowell birthday party	8/22/2026	$50	N pavilion			$0
Jordan Lipinski baby shower	9/6/2026	$50	N pavilion			$0
Yoga In the Park	9/6/2026	$0 free community event	Green area			$0
Oustalet/Yeager birthday party	9/26/2026	$50	N pavilion			$0

* *

There came on for discussion the use of the West Pier and use of Pier 5 for a Youth Regatta scheduled for November 7-8, 2026, submitted by Shelda Jones & Krista Clark from the Long Beach Yacht Club. After considerable discussion Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to table the request until the regular scheduled meeting on November 3, 2026.

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve Special Event Application and Fee Waiver submitted by Freshjunkie Production, LLC for the 2026 Mississippi Gulf Coast Marathon as follows:

Minutes of October 6, 2026
Mayor and Board of Aldermen

APPROVED
OCT 06 2026
By: MBOA

SPECIAL EVENT APPLICATION

Date Received By Clerk's Office: _____ **Time:** _____ **By:** _____

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

SUMMARY OF EVENT

Event Title: 2026 Mississippi Gulf Coast Marathon

Please give a brief description of the proposed event:

11th Anniverserof the Mississippi Gulf Coast Marathon that starts in Henderson Point and runs along Hwy 90 finishing in Keesler Park in Biloxi, MS.

Event Day Date (s): 12/13/26 Event Time (s): 0700hrs

Set-Up Date & Time: 12/13/26 0500hrs Tear-Down Date & Time: 12/13/26 0900hrs

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

Event Location Description: Henderson Point, Hwy 90

Sponsoring Organization's Legal Name: Freshjunkie Productions, LLC

Organization Agent: Pat O'Brien

Phone: _____ Home: _____ Cell: 225-454-3146 During Event

Agent's Address: 3736 Perkins Rd, Baton Rouge, LA 70808

Agent's E-mail Address: pato@freshjunkie.com

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

How many years has this event occurred? 11

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

STREET CLOSURES: Start Date/Time: 12/13/26 0645 Through Date/Time: 12/13/16 0830hrs

RESERVED PARKING: Are you requesting reserved parking? YES (NO)

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

_____

_____

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

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

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

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

ATTENDANCE: What is expected (estimated) attendance for this event? 800

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

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

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

If yes, how many? 14

GARBAGE RECEPTABLES: Are you planning to provide additional garbage cans at the event? (YES) NO If yes, how many? Several along race course

As an event organizer, you must consider the availability of restroom facilities and garbage receptacles during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the restroom facilities and garbage receptables in the immediate area of the event venue and then identify the

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

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

Police assistance for Hwy 90 traffic control in the morning to protect participants

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

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

A certificate of Insurance must be provided which names the City of Long Beach as an additional named insured party on the policy and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.

All food vendors must be approved by the Harrison County Health Department.

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

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

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

07/14/26 — Patrick O'Brien

Date — Signature of Sponsoring Organization's Agent

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

December 13, 2024

Event Title: 2026 Ms Gulf Coast Marathon

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

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

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

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

Public Works: ___ Recommended Approval: YES NO Est. Economic Impact: $_____

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

Parks/Rec: ___ Recommended Approval: YES NO Est. Economic Impact: $_____

* *

There came on for discussion, at the request of Alderman Frazer the Bear Point developer contribution of $50,000. No action required or taken at this time.

* *

Alderman McCaffrey made motion, seconded by Alderman McGoey, and unanimously carried to authorize for advertisement for Bids for Long Beach Gateway-Phase III as submitted by Christian Preus:

Minutes of October 6, 2026
Mayor and Board of Aldermen

CHRISTIANPREUS
Landscape Architecture

URBAN STUDIO
Memphis, TN

RURAL STUDIO
Ackerman, MS

COASTAL STUDIO
Fairhope, AL

September 30, 2026
City of Long Beach
P.O. Box 929
Loing Beach, MS 39560

REFERENCE: Long Beach Gateway – Phase III

Ladies and Gentlemen of the Board,

The Bid Documents for the referenced project have been completed, and we are prepared to proceed with the competitive bidding process for construction. Based on our current understanding of the available grant funding, the necessary project funds are anticipated to be available in early October 2026. To align the bidding process with the anticipated funding availability, we recommend the following schedule:

Authorize Advertisement:	**October 6, 2026**
First Advertisement:	**October 16, 2026**
Second Advertisement:	**October 23, 2026**
Receive Bids:	**November 17, 2026**

This schedule will allow sufficient time for advertisement, contractor review, and bid preparation while maintaining project momentum.

If the proposed schedule is acceptable, we anticipate having a Bid Tabulation and Recommendation of Award prepared for the City's review and consideration at the December 1, 2026 Board of Aldermen meeting.

We appreciate your consideration and look forward to moving this project forward. Please let us know if you have any questions or would like any additional information.

Sincerely,

Christian Preus, PLA, Principal

* *

Alderman Giuffria requested potential Police Funding Opportunity be removed from the agenda as Police Chief Seal had already submitted the grant application and was awarded funds.

* *

Alderman Frazer acknowledged and thanked the current and previous Library Board members for their many years of Service to the City and Community

* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to spread the fully executed contract City of Long Beach and Harrison County Library System upon the minutes of this meeting in words and figures, as follows:

Minutes of October 6, 2026
Mayor and Board of Aldermen

LIBRARY SERVICES CONTRACT

This Contract is made and entered into on this, the 25 day of September, 2026, by and between the HARRISON COUNTY LIBRARY SYSTEM, the CITY OF LONG BEACH, MISSISSIPPI, and HARRISON COUNTY, MISSISSIPPI, acting herein by and through their respective governing bodies, hereunto duly and fully authorized:

RECITALS

That the Mayor and Board of Aldermen of the City of Long Beach, the Board of Supervisors of Harrison County do desire to give the best library service to the citizens within their respective jurisdictions; and

That Miss. Code Ann. §39-3-8 (1972), as amended, states:

> The Board of Trustees of any municipal public library, or any group of municipal public libraries, and the Board of Trustees of any county public library system, may, with the consent of the board of supervisors of said county, contract with each other or among themselves, to create, maintain, and support a joint city-county public library system. ...

That a contract was executed by the Harrison County Board of Supervisors on May 18, 1976, along with the Mayor and Commissioners of the City of Gulfport, the Board of Trustees of the Gulfport-Harrison County Library, the Mayor and Commissioners of the City of Biloxi, the Board of Trustees of the Biloxi Library, the Mayor and Aldermen of the City of Pass Christian, the Board of Trustees of the Pass Christian Library, and on September 30, 1988, by the Mayor and Council of the City of D'Iberville, and the Board of Trustees of the D'Iberville Library; and

That a revised contract was executed on October 1, 1994, by the Harrison County Board of Supervisors along with the Board of Trustees of the Harrison County Library System and the Mayors of the City of Biloxi, the City of D'Iberville, the City of Gulfport and the City of Pass Christian; and

That Miss. Code Ann. §39-3-1 (1972), as amended, provides that the governing bodies of counties and municipalities may establish and maintain public libraries in connection with free public libraries already established therein and may acquire necessary real estate by purchase, gift, or donation and may erect necessary building s thereon; and

That Miss. Code Ann. §39-3-5 (1972), as amended, provides that the board of supervisors of a county supporting a public library or library system may levy a four mill tax for the support, upkeep and maintenance in such county and may make contributions form any available funds for the support, upkeep and maintenance of any public library or public library system located in such county. Miss. Code Ann. §39-3-13 (1972), as amended, confers the same authority on a municipality, except that the tax which it may levy is three mills; and

That Miss. Code Ann. §39-3-13 (1972), as amended, authorizes the governing body of a municipality and the board of supervisors of any county in the State to contract with the board of trustees of any established public library or public library system and further specifies the structure of the board of trustees of a public library system and the content of contracts for library services, and it is the desire of all the parties to continue the Harrison County Library System as a city-county library system for all of Harrison County and its participating municipalities.

NOW, THEREFORE, PURSUANT TO THE STATUTES DESCRIBED ABOVE AND OTHER APPLICABLE LAW, it is understood and agreed by the parties hereto that said participation by the City of Long Beach and the County of Harrison shall be in the form of mutual support of the public library system known as the Harrison County Library System, a city-county library, under the laws of the State of Mississippi, and under the following terms required by Miss. Code Ann. §39-3-13 (1972), as amended:

ARTICLE I
NAME OF LIBRARY SYSTEM

The Library System shall be called the Harrison County Library System, a joint city-county library system. The headquarters for the system shall be housed in the library building located 12135 Old Highway 49, Gulfport, Mississippi 39503. The system will operate the Biloxi Public Library, the Margaret S. Sherry Memorial Library, the West Biloxi Library, the Jerry Lawrence Memorial Library, the Gulfport Public Library, the Orange Grove Public Library, the Long Beach Public Library, the Pass Christian Public Library, the Saucier Children's Library, the Woolmarket Public Library, and the administrative headquarters and centralized services for the System.

ARTICLE II
DEFINITION OF SERVICE AREA

The Library System shall provide service to the residents of the City of Biloxi, the City of D'Iberville, the City of Gulfport, the City of Long Beach, the City of Pass Christian, the County of Harrison and to non-residents of the county according to policies established by the Board of Trustees.

ARTICLE III
PARTIES TO THE CONTRACT/THEIR RESPONSIBILITIES

Parties to this contract are the Library System Board of Trustees, the City of Long Beach, and the County of Harrison.

A. The System shall be supported by dedicated millage and other available funds for the support, upkeep and maintenance of the System authorized in Miss. Code Ann. §§39-

3-5 and 39-3-7 (1972), as amended, as recommended by the Board of Trustees and appropriated by the governing authorities annually at their discretion.

B. The governing authorities shall transmit one-sixth (1/6) of the library system's annual appropriation on at least a bi-monthly basis (Miss. Code Ann. §39-3-17(4), (1972), as amended, or shall transmit each month sums raised by levy in the preceding month and settled to the governing authorities by the tax collectors. Any monies which may have accumulated in a fund as a result of library millage will be paid over to the Library Board of Trustees within thirty (30) days from the date of this contract.

C. The Library Board shall have the supervision, care and custody of all property of the Library System and its member libraries according to Miss. Code Ann. §39-3-17 (1972), as amended, and shall be responsible for all maintenance and operation of all library buildings and for the operation and administration of library services. However, the governing authorities will at their discretion continue to provide maintenance to the grounds and minor maintenance and repairs to the building they own. The Library Board may ask the governing authorities for special appropriations in excess of amounts available in the Library System's annual operating budget for repairs to the buildings owned by the governing authorities or for capital improvement or outlay projects for which maintenance and operating funds by law cannot be expended.

D. The Library System headquarters will provide to its member libraries the following centralized services: administration, bookkeeping, purchasing, financial reporting and planning, personnel administration, collection development, purchasing and technical processing of print and non-print materials for public use, programming and automated Library System database and equipment management.

E. The City of Long Beach agrees to fund the initial year of operations in the amount of $245,000, to be supplemented by contributions from Harrison County in an amount not to exceed $100,500. The parties agree that contributions by the City of Long Beach, commencing in Year 2 and ongoing annually thereafter, shall be in an amount not less than the percentage amounts paid by other municipalities within the Library System.

ARTICLE IV
BOARD OF TRUSTEES

A. The management and control of the Library System has been vested in an administrative Board of Trustees who were appointed for five (5) year terms on a staggered basis in the same manner and representation as the incumbent board according to Miss. Code Ann. §39-3-15 (1972), as amended. Appointments consist of one representative from each of the following: City of Biloxi, City of D'Iberville, City of Gulfport, City of Pass Christian, and one at-large representative. While local library advisory boards may offer recommendations, the final authority for appointment to the

Harrison County Board of Library Trustees shall rest with the Harrison County Board of Supervisors.

B. Miss. Code Ann. § 39-3-15. Provides for a board of six (6) members:
(b) Notwithstanding the provisions of paragraph (1)(a) of this section, the board of supervisors of any county that borders on the Gulf of Mexico, in which Interstate 10 intersects U.S. Highway 49 and that operates a county library system may appoint, in its discretion, six (6) trustees to the county public library board. If the board of supervisors of any such county elects to appoint six (6) members to the board of trustees, the first appointments shall be for the terms of one (1), two (2), three (3), four (4), five (5) and six (6) years respectively, and thereafter a trustee shall be appointed to serve six (6) years.

C. With the addition of the Long Beach Public Library, the board shall be constituted in the manner described above with a representative from the City of Biloxi, City of D'Iberville, City of Gulfport, City of Long Beach, City of Pass Christian, and an at-large representative.

D. The Board of Trustees shall have the organization, powers and duties as prescribed in Miss. Code Ann. §39-3-17 (1972), as amended.

ARTICLE V
ELIGIBILITY AND CRITERIA FOR PARTICIPTING IN THE SYSTEM

A. The Board of Trustees has the authority to initiate new programs and establish branches within the service area. If not established by the Board, an existing library could participate in the System by exhibiting proof that it is an established library; assuming costs of any upgrade to the System's automated library system necessary for the new library to participate ; turning over all buildings, contents, funds and other property to the control and administration of the administrative board; and being accepted by a majority vote of the incumbent member libraries' representatives on the Board of Trustees. The new member must also agree to abide by the policies and procedures established by the Board and in effect at the time the new member elects to join the System. Participants can amend Article IV (Board of Trustees) to provide for representation on the Board by a new member.

B. Any party wishing to withdraw from the System shall give a minimum of sixty (60) days written notice to the Board of Trustees prior to its June meeting. The Board shall immediately notify all parties to the contract. The withdrawing party would be required to abide by the terms of this contract until September 30 of the year in which the withdrawal notification is made. Distribution of assets to the withdrawing authority would be decided by a committee composed of one (1) trustee representing each governing body, the Library System director and two (2) persons to be selected by the Mississippi Library Commission. The effects of any distribution of assets must not materially interfere with or materially dilute continuing operations of services by the

remaining members to the entire county including the withdrawing member's constituents.

C. Assets of the Library System are defined in general terms as follows: furnishings and equipment; books and materials held for use by the general public; office supplies; art work and decorative items and materials that would not be classified as equipment; funds held on deposit for the operation of the System; endowments; automated library system hardware, software and databases; and any other tangible, or intangible, items not specifically delineated herein, but which would otherwise qualify as an asset such as books of record, financial books of the Board; personnel files, policy and procedure manuals and any other items located on the premises of member libraries which can readily be identified as an asset of the Library System.

D. Upon dissolution of the System, title to the buildings and land shall remain vested in the governing bodies responsible for their initial acquisition. All other assets as defined above shall be divided by a committee composed of one (1) trustee representing each governing body, the Library System director, and two (2) persons to be selected by the Mississippi Library Commission.

E. This group shall use as a guideline for distribution of assets, construction agreements in effect concerning construction and equipment purchased with federal or state grant funds taking into consideration percentages of local monies contributed by participants as matching funds. Assets not purchased under these agreements would be divided on the basis of that average share of income contributed by each governing body for Library System operation over the past five (5) years preceding dissolution with actual distribution to be determined by the above named committee except that any endowments would revert to the recipient named in the endowment or original bequest.

ARTICLE VI
STATED CONTRACT REVIEW AND RENEWAL PROCESS

Any party wishing to amend this contract must submit amendments to the Board of Trustees at least sixty (60) days prior to its June meeting. If a majority of the Board approves the amendment, a copy will immediately be circulated to all parties. All parties agree to act upon the proposed amendment within sixty (60) days after it is approved by the Board. Amendments approved by all parties will take effect the following October 1 of each year.

ARTICLE VII
NEW LIBRARY LAWS, REGULATIONS, GRANTS

The Board of Trustees is authorized to take advantage of any and all state and federal laws and regulations, gifts, grants and other assistance which may be available to further the purposes of the Library System, its employees and patrons.

ARTICLE VIII
MISCELLANEOUS

A. This contract shall supersede all previous contracts and resolutions pertaining to library services and administration with the exception of any contract or agreements that any of the signatories may have with the Mississippi Library Commission for the maintenance and upkeep of libraries within their respective jurisdictions. All provisions of the Mississippi Code specifically referenced herein shall be deemed incorporated in full, the same as if fully copied in words and figures in this contract. All Code references shall include any and all subsequent amendments thereof. This contract is further subject to state and federal laws and regulations pertaining thereto, and review by the Mississippi Library Commission.

B. The Harrison County Library System has been in operation since October 1, 1976, and has been supported by the Cities of Biloxi, Gulfport and Pass Christian together with Harrison County and, in addition, since October 1, 1988, by the City of D'Iberville, and all acts of all the aforesaid parties be and they are hereby confirmed and validated, including but not limited to the organization, operation, and funding thereof, as well as all expenditures by and for said Harrison County Library System.

C. Prior to May 1976, the Gulfport-Harrison County Library, the Biloxi Library and the Pass Christian Library systems operated independently with necessary funding provided by the respective municipalities and Harrison County. Each system had its own building or buildings together with necessary personal property and vehicles. The Gulfport-Harrison County Library system had operated prior to 1964 from a Carnegie Building on 24th Avenue in Gulfport with several small branches and a bookmobile. By the terms of House Bill 716, approved by the Governor on May 25, 1964, special legislation was enacted authorizing the issuance of bonds for the construction of a new building to serve the Gulfport-Harrison County system, with specific provisions for the operations of the system including the required contribution of Harrison County and the City of Gulfport. General Obligation bonds were issued; the City of Gulfport (with the consent of the Joseph T. Jones-Stewart family) donated the land on which the original library was located. A portion of the bond proceeds was allocated to Biloxi and Pass Christian for their systems, the balance being used for the construction of a building at the corner of U.S. Highway 90 and 21st Avenue in Gulfport.

Commencing in 1976, the three (3) library systems entered into a Cooperative Agreement with the intent to coordinate and control the overall functions of the various systems in the County. At that time, the City of Long Beach declined to become a party to the agreement.

In 1982, because of state statutes that had mandated county library systems in order to secure state funding, a new agreement was executed by all of the parties, except the

Minutes of October 6, 2026
Mayor and Board of Aldermen

City of Long beach. Under this new agreement, a Harrison County Public Library system was created, whereby administrative, personnel, and policy controls became vested in the County Board consisting of five (5) trustees with a qualified and full-time director. This new agreement in effect preempted all local regulations relating to the operation of the individual municipal systems, although the local boards remained in an advisory position. This agreement also effectively superseded the power and duties of the Gulfport-Harrison County Board which consisted of ten (10) trustees, and for practical purposes superseded all the provisions of House Bill 716 of 1964.

D. The Board of Trustees of the city/county library system will recognize, adopt and adhere to any current agreement made by a member of the library system. Any renewal or termination of an agreement may upon the concurrence of the affected municipality be exercised according to said agreement's terms by the Board of Trustees.

IN WITNESS THEREOF the parties hereto have caused this agreement to be duly executed by their respective officers on the day and year in the agreement first written above.

HARRISON COUNTY LIBRARY SYSTEM

Dave Vincent, Chair
Board of Trustees

Attest:

By: _____

HARRISON COUNTY, MISSISSIPPI

Dan Cuevas, President
Harrison County Board of Supervisors

Attest:

Angela Thrash, Clerk of the Board

CITY OF LONG BEACH, MISSISSIPPI

~~Tim Pierce~~, Mayor
Donald Frazier, Mayor Pro Tempore

Attest:

Emma Ward, City Clerk

8

Harrison County, MS

Meeting Minutes
Board of Supervisors

Monday, September 28, 2026	9:30 AM	Gulfport

23 **ORDER** approving a Library Services Contract between the Harrison County Library System, the City of Long Beach, Mississippi and Harrison County.

A motion was made by Supervisor Ladner seconded by Supervisor Barrett, that this Order be APPROVED by the following vote:

Aye: 5 - Supervisor Cuevas; Supervisor Powers; Supervisor Ladner; Supervisor Jones and Supervisor Barrett

Harrison County, MS

Certified Copy
Order: 26-1699

File Number: 26-1699

ORDER approving a Library Services Contract between the Harrison County Library System, the City of Long Beach, Mississippi and Harrison County.

I, Angela Thrash, Chancery Clerk and Ex Officio Clerk of the Board of Supervisors of Harrison County, Mississippi certify that this is a true copy of Order No. 26-1699, passed by the Board of Supervisors on 9/28/2026.

THIS, the 28th day of September, 2026.

ANGELA THRASH, Chancery Clerk
and Clerk of the Board of Supervisors

By: _____
Deputy Clerk

Minutes of October 6, 2026
Mayor and Board of Aldermen

* *

Alderman McCaffrey made motion, seconded by Alderman Allen, and unanimously carried to approve Alexander Quit Claim Deed changes for property adjacent to Quarles House as follows:

PREPARED BY:	**RETURN TO:**
William James Alexander 307 Whisperwood Drive, Cary NC 27518 (919) 819 8976 Janet Alexander Griffin 4203 Gallatin St, Hyattsville MD 20781 (301)792 3802	William James Alexander 307 Whisperwood Drive, Cary NC 27518 (919) 819 8976 Janet Alexander Griffin 4203 Gallatin St, Hyattsville MD 20781 (301)792 3802

Indexing Instructions: Section 13, Township 8 South, Range 12 West, City of Long Beach, First Judicial District of Harrison County, Mississippi Parcel #0612B-04-020.000 and Parcel #0612B-04-018.001

STATE OF MISSISSIPPI
COUNTY OF HARRISON

QUITCLAIM DEED
(No Title Search Performed)

FOR AND IN CONSIDERATION of the price and sum of Ten and No/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned

William James Alexander
307 Whisperwood Drive
Cary, NC 28518
(919) 819 8976
Janet Alexander Griffin
4203 Gallatin Street
Hyattsville, MD 20781
(301) 792 3802
[Grantors]

Do hereby Sell, convey and Quitclaim unto:

City of Long Beach, Mississippi
201 Jeff Davis Avenue
Long Beach, MS 39560
(228) 863 1556
[Grantee]

all of their right, title and interest in and to the following described real property and any and all improvements located in Harrison County, Mississippi, more particularly described as follows:

A parcel of land situated and being located in Section 13, Township 8 South, Range 12 West, City of Long Beach, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit: Commencing at a magnetic nail found at the intersection of the northerly margin of East Railroad Street and the easterly margin of North Jeff Davis Avenue; thence run North 20 degrees 38 minutes 39 seconds West along the easterly margin of North Jeff Davis Avenue a distance of 367.51 feet to a point, thence North 68 degrees 56 minutes 58 seconds East a distance of 187.48 feet to a 1/2" iron rod found, being the POINT OF BEGINNING, thence North 21 degrees 14 minutes 24 seconds West a distance of 338.78' to a two-inch iron pipe found; thence run North 44 degrees 32 minutes 56 seconds East along the southerly margin of Old Pass Road a distance of 85.48 feet to a three-quarter-inch iron rod set; thence run North 49 degrees 40 minutes 58 seconds East along the southerly margin of Old Pass Road a distance of 152.27 feet to a three-quarter-inch iron rod set; thence run North 46 degrees 19 minutes 32 seconds East along the southerly margin of Old Pass Road a distance of 63.67 feet to a three-quarter-inch iron rod set; thence departing said southerly margin of Old Pass Road run South 20 degrees 15 minutes 07 seconds East a distance of 314.81 feet to half-inch iron rod found; thence run South 22 degrees 15 minutes 17 seconds East a distance of 99.16 feet to a one-inch pipe found; thence run South 20 degrees 59 minutes 21 seconds East a distance of 97.46 feet to a half-inch iron pipe found; thence run North 69 degrees 11 minutes 39 seconds East a distance of 131.66 feet to a three-quarter-inch iron rod set; thence run South 21 degrees 14 minutes 06 seconds East a distance of 159.99 feet to a half-inch iron rod found; thence run South 69 degrees 19 minutes 24 seconds West a distance of 132.09 feet to a half-inch iron rod found; thence run South 21 degrees 13 minutes 52 seconds East a distance of 149.90 feet to a one-inch iron pipe found on the northerly margin of East Railroad Street; thence run South 69 degrees 29 minutes 58 seconds West along the northerly margin of East Railroad Street a distance of 166.46 feet to a half-inch iron rod found; thence departing said northerly margin of East Railroad Street run North 21 degrees 13 minutes 14 seconds West a distance of 207.00 feet to a three-quarter-inch iron rod set; thence run South 69 degrees 29 minutes 58 seconds West a distance of 110.00 feet to a half-inch iron rod found; thence run North 21 degrees 13 minutes 14 seconds West a distance of 20.81 feet to a point; thence run North 21 degrees 09 minutes 23 seconds West a distance of 141.67 feet to the POINT OF BEGINNING.

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EXHIBIT 'A' - COVENANTS

The above described land is sold and conveyed upon the express conditions, restrictions, and reservations that said lands shall be used solely by the City of Long Beach for the construction and maintenance thereon of playgrounds and other facilities for amusement and recreational purposes, as well as areas developed and maintained as floral gardens.

The City shall have the right to construct on this land pavilions and such other buildings and structures thereon as the City may deem advisable in order to use the land for the purposes as herein contemplated, provided that there shall not be constructed on the land any structure(s) intended for commercial purposes for the benefit of the City or of other entity.

In the event the land hereby conveyed are not used by the City of Long Beach for the purposes for which they are hereby conveyed or are abandoned by the City, or in the event the said land is used for any purpose not herein specifically authorized or used for any purpose herein specifically prohibited by the terms hereof, then the grantors, or their heirs or executors, may at their election re-enter and terminate the estate hereby granted.

The City shall have the right to construct driveways on and over said land for general parking and the other purposes herein contemplated, but the City shall not grant an easement or right of way on or through the land for a City, County, or State highway.

EXHIBIT 'B' – GRANTORS' REQUESTS/WISHES

1. That the property be developed as a public park and recreational area adjacent to the historic Quarles House and to be designated as " Quarles Park".
2. That the "Long Beach Quarles Park Master Plan" (June 2026) will be subject to approval by both grantors and any subsequent modification(s) to the "Long Beach Quarles Park Master Plan" will also require approval by both grantors.
3. That any memorial signs and language thereon to be placed in the Quarles Park will be approved by both grantors, or their heirs, executors, administrators, or assigns.
4. That both grantors shall provide approval of the architectural aspects of the proposed gazebo/pavilion.
5. That the City will concur with the descriptions of the planned Phases of completion of the Master Plan as described below in 6., 7., and 8.
6. That the City will endeavor to complete "Phase 1" of the Master Plan (Alexander Gazebo/Pavilion, Watrous Garden, and parking adjacent to Quarles House) within 2 years of this grant
7. That the City will endeavor to complete "Phase 2" of the Master Plan (Pickleball courts, playground) within 3 years of this grant.
8. That the City will endeavor to complete "Phase 3" of the Master Plan (entrance from RR street) within 5 years of this grant.
9. That the City will maintain the Quarles Park as would be the case for any other City-owned public facility.

* *

Based on the recommendation of Civil Service Commission and Mayor Timothy I. Pierce, Alderman Allen made motion, seconded by Giuffria, and unanimously carried to approve personnel actions as follows:

- New Hire: Harbor Master Wayne Laubmeier; H-15-B; effective 10/07/26.

* *

Based on the recommendation of Civil Service Commission and Building Official Mike Gundlach, Alderman McCaffrey made motion, seconded by Alderman Bonds, and unanimously carried to approve personnel actions as follows:

- New Hire: Zoning Enforcement Officer Kyle Reuther; CSA-3-B; Effective 10/07/26.

* *

Based on the recommendation of Parks and Recreation Director Ryan Ladner, Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to approve personnel actions as follows:

- Part-time Hire: Ceramic Instructor Sierra Walker; Salary 16,500 per year, no benefits; effective 10/16/26.

* *

Based on the recommendation of Civil Service Commission and Fire Chief Griff Skellie, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve personnel actions as follows:

- Re-Hire at will: Lieutenant Darrin Koenenn; 80% FS-12-X; effective 10/16/26

* *

Based on the recommendation of Civil Service Commission and City Clerk Emma Ward, Alderman Giuffria made motion, seconded by Alderman McCaffrey, and unanimously carried to approve personnel actions as follows:

- Transfer: Reference Librarian Shannon Bennett; move to Harrison County Library System.
- Transfer: Director Jamie Elston; move to Harrison County Library System.
- Transfer: Children's Librarian Renee Rayburn; move to Harrison County Library System.
- Transfer: Librarian Rebecca Scott; move to Harrison County Library System.

* *

Fire Chief Griff Skellie presented the Mayor and Board with Fire Department stats for the month of September and apprised the Mayor and Board of the continue monitoring of possible storm.

* *

Police Chief Billy Seal presented the Mayor and Board with Police Department stats for the month of September.

* *

Alderman Allen made motion, seconded by Alderman Giuffria, and unanimously carried to approve Drug Enforcement Administration State and Local Law Enforcement Agency MOU as follows:

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Drug Enforcement Administration
State and Local Law Enforcement Agency
Memorandum of Agreement

This agreement is made this 01 day of October, 20 2026, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the Long Beach Police Department (hereinafter "parent agency"), ORI# MS0240300; Unique Entity Identifier (UEI#) PF99CZKAQTL3. The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

WHEREAS there is evidence that trafficking in narcotics, dangerous drugs, controlled-substance pharmaceuticals, and/or listed chemicals exists in MISSISSIPPI and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of MISSISSIPPI, the parties hereto agree to the following:

1. The New Orleans Field Division (DEA Division) will perform the activities and duties described below:
   a. Disrupt the illicit drug traffic in MISSISSIPPI by immobilizing targeted violators and trafficking organizations;
   b. Investigate, gather and report intelligence data relating to trafficking in narcotics and dangerous drugs, trafficking of controlled pharmaceuticals and/or listed chemicals; and
   c. Conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the DEA Division's activities will result in effective prosecution before the courts of the United States and the State, Commonwealth, or Territory of MISSISSIPPI.
   d. Investigate, disrupt and dismantle individuals and/or organizations involved in diversion schemes (e.g., "doctor shopping," prescription forgery, and prevalent retail-level violators) of controlled pharmaceuticals and/or listed chemicals in MISSISSIPPI; if applicable.
2. To accomplish the objectives of the DEA Division, the parent agency agrees to detail experienced officer(s) to the DEA Division for a period of not less than

two years.[1] During this period of assignment, the parent agency officer(s) will be under the direct supervision of DEA supervisory personnel assigned to the DEA Division.

3. The parent agency officer(s) assigned to the DEA Division shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the DEA Division. Failure to complete mandatory DEA training within the required timeframe shall be grounds for dismissal from the DEA Division.
4. In instances where parent agency policy or state/local law imposes a requirement that is not addressed in DEA policy, the parent agency will promptly notify DEA and provide DEA with written copies of the applicable law and/or policy. Whether the parent agency officer will comply with parent agency policy in such instances will be at the discretion of DEA.
5. The parent agency officers assigned to the DEA Division shall be deputized as Task Force Officers pursuant to 21 U.S.C. § 878.
6. To accomplish the objectives of the DEA Division, DEA will assign Special Agent(s) and/or Diversion Investigator(s), if applicable, to the DEA Division. Other support to DEA office(s), including any overtime reimbursement, is funded on the basis of whether the group is DEA Program Funded, Fee Funded (SPEAR), or HIDTA Funded.
   a) **DEA Program Funded** - To accomplish the objectives of the DEA Division, DEA will assign DEA Special Agent(s) to the DEA Division and up to ZERO (0) Task Force Officer(s). The parent agency agrees to provide and maintain a vehicle for use for each of its assigned Task Force Officers. DEA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agent(s) and parent agency officer(s) assigned to the DEA Division. This support will include: office space; office supplies; travel funds; funds for the purchase of evidence and information; investigative equipment; training; and other investigative support items. **(see ADDENDUM A)**
   b) **Synthetics Precursors Enforcement and Regulations (SPEAR) (Fee Funded)** - DEA will, subject to the availability of annual Diversion Control Fee Account (DCFA) funds, provide necessary funds, vehicles, and equipment to support the activities of the DEA Special Agent(s) and up to ZERO (0) Task Force Officer(s) assigned to the DEA Division. This support will include: vehicles; office space; office supplies; travel funds; funds

[1] The number of officers assigned cannot exceed the number of positions allocated by the Division's Table of Organization.

for the purchase of evidence and information; investigative equipment; training; and other investigative support items, as available DCFA funds permit. While on duty and acting on DEA's business, the parent agency officer(s) assigned shall be subject to all DEA and federal government rules, regulations and procedures governing the use of Official Government Vehicles (OGVs) and home to work transportation when authorized. Accidents involving vehicles while in use for DEA Division purposes shall be reported and investigated in accordance with the procedures of DEA and the parent agency.

c) **High Intensity Drug Trafficking Areas (HIDTA) (HIDTA Funded)** - Subject to the availability of funding, and HIDTA planning and budgeting guidance, HIDTA will provide funding to support the activities of Federal Special Agents, and up to ONE (1) Task Force Officer(s), and other specified employees (if any). This support will include: office space; office supplies; travel funds; funds for the purchase of evidence and information; investigative equipment; training; and other investigative support items. The parties to this agreement understand that financial reimbursement to participating organizations is subject to the budgeting, administrative and managerial decisions of the HIDTA Executive Board, as well as the availability of HIDTA funding (from whatever source).

Vehicles may be provided by the parent agency or furnished by DEA subject to the availability and approval of HIDTA funding for vehicle leases. DEA may request that HIDTA fund installation and removal of mobile radios in DEA Division vehicles and reimburse the parent agency for fuel, maintenance, and repair attributable to use of the vehicles for DEA Division purposes. Accidents involving vehicles while in use for DEA Division purposes shall be reported and investigated in accordance with the procedures of DEA and the parent agency.

While on duty and acting on DEA's business, the parent agency officer(s) assigned to the HIDTA group shall be subject to all DEA and federal government rules, regulations and procedures governing the use of OGV and home to work transportation when authorized.

d) **DEA Provisional** - DEA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agent(s) and up to ZERO (0) Task Force Officer(s) assigned to the DEA Division. This support will include: office space; office supplies; travel funds; funds for the purchase of evidence and information; investigative equipment; training; and other investigative support items. DEA does not reimburse for Provisional TFO overtime, and vehicles must be provided by the parent agency. Although DEA does not normally reimburse for Provisional

TFO overtime, TFOs may be eligible to receive overtime from eligible funding sources, subject to the availability of funds.

7. During the period of assignment to the DEA Division, the parent agency will remain responsible for establishing the salary and benefits, including overtime, of the officer(s) assigned to the DEA Division, and for making all payments due to them. DEA will, subject to availability of funds, reimburse the parent agency for overtime payments. Annual overtime for each state and local law enforcement officer is capped at the equivalent to 25% of the salary of a GS-12, step 1, of the general pay scale for the rest of the United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and submission of a proper request for reimbursement, which shall be submitted monthly on a fiscal year basis, and which provides the name of each officer(s) who incurred overtime in support of DEA investigations during invoiced period to include the number of overtime hours incurred, the hourly regular and overtime rates in effect for each officer, and the total cost for the invoiced period. If HIDTA funded, HIDTA will, subject to availability of annually appropriated funds, reimburse the parent agency for overtime payments incurred by its Task Force Officers. Each invoice submitted must include an **invoice number** and **invoice date**. The parent agency will bill overtime as it is performed, and no later than **30 days** after the end of each month in which the overtime is performed. The parent agency will submit invoices to New Orleans Field Division (DEA Division) process coordinator email box (Invoice.neworleans@dea.gov). ***Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses including taxes."***

8. In no event will the parent agency charge any indirect cost rate to DEA for the administration or implementation of this agreement.

9. The parent agency shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

10. The parent agency shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts, or expenditures relating to this agreement. The parent agency shall maintain all such reports and records until all audits and examinations are completed and resolved, or for a period of six (6) years after termination of this agreement, whichever is later.

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11. The parties acknowledge and understand that the United States of America is liable for the wrongful actions or inactions of Federal employees, including those Federal employees deputized as Task Force Officers, who are acting within the scope of their employment under the Federal Torts Claim Act (2 8 U.S.C §§ 2671 – 2680). This may extend to representation of the covered employee if in the best interests of the United States (28 C.F.R. § 50.15(a)(2)). A state or local employee participating in the DEA group may concurrently or separately be covered for the purposes of liability by their employer.
12. The parent agency shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.
13. The Parent Agency's signature to this agreement certifies the Parent Agency's compliance with the certifications required under 2 C.F.R. Part 2867 (Nonprocurement Debarment and Suspension); 28 C.F.R. Part 69 (New Restrictions on Lobbying); and 28 C.F.R. Part 83 (Government-Wide Requirements for Drug-Free Workplace). DEA awards Federal funds under this cooperative agreement in reliance upon the Parent Agency's certification of compliance with these requirements. The Parent Agency has accordingly reviewed these regulations.
14. When issuing statements, press releases requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or part with federal money, the parent agency shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money; and (2) the dollar amount of federal funds for the program or project.
15. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2031. This agreement may be terminated by either party on thirty (30) days' advance written notice. DEA's support to the DEA Division , including reimbursement of overtime, is subject to the availability of funds on a fiscal year basis (October 1 through September 30 of the next year). Billing for all outstanding obligations must be received by DEA within 30 days of the end of the fiscal year or within 30 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by parent agency during the term of this agreement on a fiscal year basis, subject to the availability of funds.

5
LAW ENFORCEMENT SENSITIVE
-For Official Use Only-

ADDENDUM A

This agreement is an addendum to the Agreement dated 10/01/2026 between the United Stated Department of Justice, Drug Enforcement Administration (DEA) and the Long Beach Police Department, (hereinafter "the parent agency"), ORI# MS0240300 Unique Entity Identifier (UEI#) PF89CZKAQTL3. The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 USC § 873.

1. The term of the Agreement shall be effective from the date in paragraph number one (1) through 09/30/2031.
2. Except as modified by this addendum, the Task Force Agreement between DEA and the parent agency shall remain in full force and effect.

MODIFICATIONS:

Line #6

a) **DEA Program Funded** (to include the following verbiage):
If the parent agency provides the Task Force Officer with a vehicle, subject to the availability of funds, DEA will defray fuel cost up to $400 a month. Routine maintenance and repair is not included and is the responsibility of the parent agency.

For the Drug Enforcement Administration:

Special Agent in Charge — New Orleans Field Division — Division

John P Scott, SAC — Printed Name — Date

For the Parent Agency:

Agency Head — 9/28/26 — Date

William A. Seal, III, Chief of Police
Printed Name and Title

[END OF DOCUMENT]

7
LAW ENFORCEMENT SENSITIVE
For Official Use Only

For the Drug Enforcement Administration:

Special Agent in Charge — New Orleans Field Division — Division

John P Scott, SAC — Printed Name — Date

For the Parent Agency:

Agency Head — 9/28/26 — Date

William A. Seal, III, Chief of Police
Printed Name and Title

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* *

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve Approval – Subaward Agreement between City of Long Beach and Harrison County, MOHS Operation Stonegarden Grant Program FY2027 as follows:

SUBAWARD AGREEMENT

BETWEEN THE CITY OF LONG BEACH, MISSISSIPPI AND HARRISON COUNTY, MISSISSIPPI PERTAINING TO THE

MISSISSIPPI OFFICE OF HOMELAND SECURITY OPERATION STONEGARDEN GRANT PROGRAM FY 2025

This Subaward Agreement is made and entered into this ____day of _____, 2026 by and between the COUNTY of Harrison (hereinafter "COUNTY"), and the CITY of LONG BEACH POLICE DEPARTMENT, (hereinafter "CITY"), acting by and through their respective governing authorities and pertains to the Mississippi Office of Homeland Security Federal Grant Number EMW-2025-SS-05001, Operation Stonegarden Grant Award Number S25LE024 for Fiscal Year 2025.

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensated the performing party for the services or functions under this agreement and that the Harrison County Board of Supervisors and the Harrison County Sheriff's Office shall be both the fiscal and applicant agency: and

WHEREAS, certain grant funding has been awarded to Harrison County and the City of Long Beach Police Department by way of the Operation Stonegarden Grant Program FY2025 as of 10-1-2025 and City of Long Beach agrees to disburse the funds from said grant as the amounts appear on the budget table approved.

WHEREAS, the CITY and the COUNTY agree to disburse the funds from the Mississippi Office of Homeland Security Operation Stonegarden Grant Award S25LE024 as the amounts appear on the Mississippi Office of Homeland Security Operation Stonegarden Grant Program FY 2025 allocation list and forego any sharing of the funds.

NOW THEREFORE, the COUNTY of Harrison, Mississippi and the CITY of Long Beach, Mississippi agree as follows:

Section 1. Parties

For purpose of this agreement, Harrison County is the pass-through entity and the City of Long Beach Police Department is the subrecipient.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2025 and the period of performance end date is August 31, 2027

Section 3. Award Information

A. Federal Award Number: EMW-2025-SS-05001
B. Mississippi Office of Homeland Security Award Number: S25LE024
C. Federal Award Date: October 1, 2025
D. Award Project Description: Operation Stonegarden
E. Total Amount of Award: $175,000.00
F. Total amount of funds allotted to the subrecipient: $77,000.00

Section 4. Subaward Information

A. Subaward Project Description: Long Beach Police Department will agree to provide additional forces to enhance the Friendly Forces with Harrison County to support the U.S. Border Patrol mission.
B. Subaward Budget:
Overtime: Scheduled Operations with U.S. Border Patrol: $25,000.00
Equipment: One (1) SUV Police Pursuit Vehicle: $52,000.00

Section 5. Compliance with Federal and State of Mississippi Statutes and Applicable Federal Award Requirements

A. City of Long Beach shall ensure that in the execution of this agreement it will act in full accordance of all applicable statutes and regulations and the terms and conditions of the Federal Award.

B. City of Long Beach shall ensure that awarded funds are utilized in accordance with project description.

C. City of Long Beach shall provide to Harrison County documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances and any use of grant funds for reimbursement as a subrecipient to this Federal Award.

Section 6.

Nothing in the performance of this Agreement shall impose any liability for claims against the COUNTY other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

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Section 7.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 8.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other that those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Agreed to this the 6 day of October, 2026

CITY OF LONG BEACH, MISSISSIPPI

Tim Pierce, Mayor

ATTEST:

Clerk

HARRISON COUNTY, MISSISSIPPI

Dan Cuevas, President
Harrison County Board of Supervisors

ATTEST:

Clerk

Page 3 of 3

* *

Alderman Giuffria made motion, seconded by Alderman Frazer, and unanimously carried to approve Memorandum of Agreement with Department of Homeland Security FY27 as follows:

MEMORANDUM OF AGREEMENT
287(g) Task Force Model

This Memorandum of Agreement (MOA) constitutes an agreement between United States Immigration and Customs Enforcement (ICE), a component of the Department of Homeland Security (DHS), and the Long Beach Police Dept. MS., pursuant to which ICE delegates to nominated, trained, and certified officers or employees of the Long Beach Police Dept. MS. (hereinafter interchangeably referred to as "Law Enforcement Agency" (LEA)), the authority to perform certain immigration enforcement functions as specified herein. The LEA represents Long Beach Police Dept. MS. in the implementation and administration of this MOA. The LEA and ICE enter into this MOA in good faith and agree to abide by the terms and conditions contained herein. The ICE and LEA points of contact for purposes of this MOA are identified in Appendix A.

I. PURPOSE

The purpose of this MOA is to set forth the terms and conditions pursuant to which selected LEA personnel (participating LEA personnel) will be nominated, trained, and thereafter be approved by ICE to perform certain functions of an immigration officer under the direction and supervision of ICE within the LEA's jurisdiction. This MOA sets forth the scope of the immigration officer functions that DHS is authorizing the participating LEA personnel to perform. Nothing contained herein shall otherwise limit the jurisdiction and powers normally possessed by participating LEA personnel as members of the LEA. However, the exercise of the immigration enforcement authority granted under this MOA to participating LEA personnel shall occur only as provided in this MOA. This MOA also describes the complaint procedures available to members of the public regarding immigration enforcement actions taken pursuant to this agreement by participating LEA personnel.

II. AUTHORITY

Section 287(g) of the Immigration and Nationality Act (INA), codified at 8 U.S.C. § 1357(g), as amended by the Homeland Security Act of 2002, Public Law 107-296, authorizes the Secretary of Homeland Security, or her designee, to enter into written agreements with a State or any political subdivision of a State so that qualified officers and employees can perform certain functions of an immigration officer. This MOA constitutes such a written agreement.

III. POLICY

This MOA sets forth the scope of the immigration officer functions that DHS is authorizing the participating LEA personnel to perform. It sets forth with specificity the duration of the authority conveyed and the specific lines of authority, including the requirement that participating LEA personnel be subject to ICE direction and supervision while performing delegated immigration officer functions pursuant to this MOA. For the purposes of this MOA, ICE officers will provide direction and supervision for participating LEA personnel only as to immigration enforcement functions as authorized in this MOA. The LEA retains supervision of all other aspects of the employment and performance of duties of participating LEA personnel.

IV. TRAINING AND ASSIGNMENTS

Before participating LEA personnel receive authorization to perform immigration officer functions granted under this MOA, they must successfully complete mandatory training on relevant administrative, legal, and operational issues tailored to the immigration enforcement functions to be performed as provided by ICE instructors and thereafter pass examinations equivalent to those given to ICE officers. The mandatory training may be made available to the LEA in both in-person and online, recorded or virtual-meeting formats, as determined by ICE. Only participating LEA personnel who are nominated, trained, certified, and authorized, as set out herein, have authority pursuant to this MOA to conduct the delegated immigration officer functions, under ICE direction and supervision, enumerated in this MOA.

Upon the LEA's agreement, participating LEA personnel performing immigration-related duties pursuant to this MOA will be assigned to various units, teams, or task forces designated by ICE.

V. DESIGNATION OF AUTHORIZED FUNCTIONS

For the purposes of this MOA, participating LEA personnel are authorized to perform the following functions pursuant to the stated authorities, subject to the limitations contained in this MOA:

- The power and authority to interrogate any alien or person believed to be an alien as to his right to be or remain in the United States (INA § 287(a)(1) and 8 C.F.R. § 287.5(a)(l)) and to process for immigration violations those individuals who have been arrested for State or Federal criminal offenses.

- The power and authority to arrest without a warrant any alien entering or attempting to unlawfully enter the United States in the officer's presence or view, or any alien in the United States, if the officer has reason to believe the alien to be arrested is in the United States in violation of law and is likely to escape before a warrant can be obtained. INA § 287(a)(2) and 8 C.F.R. § 287.5(c)(1). Subsequent to such arrest, the arresting officer must take the alien without unnecessary delay for examination before an immigration officer having authority to examine aliens as to their right to enter or remain in the United States.

- The power to arrest without warrant for felonies which have been committed and which are cognizable under any law of the United States regulating the admission, exclusion, expulsion, or removal of aliens, if the officer has reason to believe the alien to be arrested is in the United States in violation of law and is likely to escape before a warrant can be obtained. INA § 287(a)(4) and 8 C.F.R. § 287.5(c)(2).

- The power to serve and execute warrants of arrest for immigration violations under INA § 287(a) and 8 C.F.R. § 287.5(e)(3).

- The power and authority to administer oaths and to take and consider evidence (INA § 287(b) and 8 C.F.R. § 287.5(a)(2)) to complete required alien processing to include fingerprinting,

photographing, and interviewing, as well as the preparation of affidavits and the taking of sworn statements for ICE supervisory review.

- The power and authority to prepare charging documents (INA § 239, 8 C.F.R. § 239.1; INA § 238, 8 C.F.R § 238.1; INA § 241(a)(5), 8 C.F.R § 241.8; INA § 235(b)(l), 8 C.F.R. § 235.3) including the preparation of the Notice to Appear (NTA) or other charging document, as appropriate, for the signature of an ICE officer for aliens in categories established by ICE supervisors.

- The power and authority to issue immigration detainers (8 C.F.R. § 287.7) and I-213, Record of Deportable/Inadmissible Alien, for aliens in categories established by ICE supervisors.

- The power and authority to take and maintain custody of aliens arrested by ICE, or another State or local law enforcement agency on behalf of ICE. (8 C.F.R. § 287.5(c)(6))

- The power and authority to take and maintain custody of aliens arrested pursuant to the immigration laws and transport (8 C.F.R. § 287.5(c)(6)) such aliens to ICE-approved detention facilities.

VI. RESOLUTION OF LOCAL CHARGES

The LEA is expected to pursue to completion prosecution of any state or local charges that caused the alien to be taken into custody. ICE may assume custody of aliens who have been convicted of a state or local offense only after such aliens have concluded service of any sentence of incarceration. The ICE Enforcement and Removal Operations Field Office Director or designee shall assess on a case-by-case basis the appropriate actions for aliens who do not meet the above criteria based on special interests or other circumstances after processing by the LEA.

After notification to and coordination with the ICE supervisor, the alien whom participating LEA personnel have determined to be removable will be arrested on behalf of ICE by participating LEA personnel and be transported by the LEA on the same day to the relevant ICE detention office or facility.

VII. NOMINATION OF PERSONNEL

The chief officer of the LEA will nominate candidates for initial training and certification under this MOA. For each candidate, ICE may request any information necessary for a background check and to evaluate a candidate's suitability to participate in the enforcement of immigration authorities under this MOA. All candidates must be United States citizens. All candidates must have at least two years of LEA work experience. All candidates must be approved by ICE and must be able to qualify for appropriate federal security clearances and access to appropriate DHS and ICE databases/systems and associated applications.

Should a candidate not be approved, a substitute candidate may be submitted if time permits such substitution to occur without delaying the start of training. Any subsequent expansion in the number of participating LEA personnel or scheduling of additional training classes may be based

on an oral agreement of the parties but will be subject to all the requirements of this MOA.

VIII. TRAINING OF PERSONNEL

ICE will provide participating LEA personnel with the mandatory training tailored to the immigration functions to be performed. The mandatory training may be made available to the LEA in both in-person and online, recorded or virtual-meeting formats, as determined by ICE.

Training will include, among other things: (i) discussion of the terms and limitations of this MOA; (ii) the scope of immigration officer authority; (iii) relevant immigration law; (iv) the ICE Use of Force Policy; (v) civil rights laws; (vi) the detention of aliens; (vii) public outreach and complaint procedures; (viii) liability issues; (ix) cross-cultural issues; and (x) the obligations under federal law, including applicable treaties or international agreements, to make proper notification upon the arrest or detention of a foreign national.

Approximately one year after the participating LEA personnel are trained and certified, ICE may provide additional updated training on relevant administrative, legal, and operational issues related to the performance of immigration officer functions, unless either party terminates this MOA pursuant to Section XVIII below. Local training on relevant issues will be provided on an ongoing basis by ICE supervisors or a designated team leader.

IX. CERTIFICATION AND AUTHORIZATION

ICE will certify in writing the names of those LEA personnel who successfully complete training and pass all required testing. Upon certification, ICE will provide the participating LEA personnel with a signed authorization to perform specified functions of an immigration officer for an initial period of two years from the date of the authorization. ICE will also provide a copy of the authorization to the LEA. The ICE supervisory officer, or designated team leader, will evaluate the activities of all personnel certified under this MOA.

Authorization of participating LEA personnel to act pursuant to this MOA may be revoked at any time and for any reason by ICE or the LEA. Such revocation will require notification to the other party to this MOA within 48 hours. The chief officer of the LEA and ICE will be responsible for notification of the appropriate personnel in their respective agencies. The termination of this MOA, pursuant to Section XVIII below, shall constitute revocation of all immigration enforcement authorizations delegated herein.

X. COSTS AND EXPENDITURES

Participating LEA personnel will carry out designated functions at the LEA's expense, including salaries and benefits, local transportation, and official issue material. Whether or not the LEA receives financial reimbursement for such costs through a federal grant or other funding mechanism is not material to this MOA.

ICE is responsible for the installation and maintenance of the Information Technology (IT) infrastructure. The use of the IT infrastructure and the DHS/ICE IT security policies are

defined in the Interconnection Security Agreement (ISA). The ISA is the agreement between ICE's Chief Information Security Officer and the LEA's Designated Accreditation Authority. The LEA agrees that each of its sites using an ICE-provided network access or equipment will sign the ISA, which defines the DHS ICE 4300A Sensitive System Policy and Rules of Behavior for each user granted access to the DHS network and software applications. Failure to adhere to the terms of the ISA could result in the loss of all user privileges.

The LEA is responsible for personnel expenses, including, but not limited to, salaries and benefits, local transportation, and official issue material used in the execution of the LEA's mission. ICE will provide instructors and training materials. The LEA is responsible for the salaries and benefits, including any overtime, of all its personnel being trained or performing duties under this MOA and of those personnel performing the regular functions of the participating LEA personnel while they are receiving training. ICE is responsible for the costs of the LEA personnel's travel expenses while in a training status, as authorized by the Federal Travel Regulation and the ICE Travel Handbook. These expenses include housing, per diem and all transportation costs associated with getting to and from training. ICE is responsible for the salaries and benefits of all ICE personnel, including instructors and supervisors.

The LEA is responsible for providing all administrative supplies (e.g. paper, printer toner) necessary for normal office operations. The LEA is also responsible for providing the necessary security equipment, such as handcuffs, leg restraints, etc.

XI. ICE SUPERVISION

Immigration enforcement activities conducted by participating LEA personnel will be supervised and directed by ICE. Participating LEA personnel are not authorized to perform immigration officer functions except when working under the supervision or direction of ICE.

When operating in the field, participating LEA personnel shall contact an ICE supervisor at the time of exercising the authority in this MOA, or as soon as is practicable thereafter, for guidance. The actions of participating LEA personnel will be reviewed by the ICE supervisory officers on an ongoing basis to ensure compliance with the requirements of the immigration laws and procedures and to assess the need for additional training or guidance for that specific individual.

For the purposes of this MOA, ICE officers will provide supervision of participating LEA personnel only as to immigration enforcement functions. The LEA retains supervision of all other aspects of the employment of and performance of duties by participating LEA personnel.

In the absence of a written agreement to the contrary, the policies and procedures to be utilized by the participating LEA personnel in exercising these authorities shall be DHS and ICE policies and procedures, including the ICE Use of Force Policy. However, when engaged in immigration enforcement activities, no participating LEA personnel will be expected or required to violate or otherwise fail to maintain the LEA's rules, standards, or policies, or be required to fail to abide by restrictions or limitations as may otherwise be imposed by law unless doing so would violate

federal law.

If a conflict arises between an order or direction of an ICE supervisory officer and LEA rules, standards, or policies, the conflict shall be promptly reported to ICE, and the chief officer of the LEA, or designee, when circumstances safely allow the concern to be raised. ICE and the chief officer of the LEA shall attempt to resolve the conflict.

Whenever possible, the LEA will deconflict all addresses, telephone numbers, and known or suspected identities of violators of the INA with ICE's Homeland Security Investigations or ICE's Enforcement and Removal Operations prior to taking any enforcement action. This deconfliction will, at a minimum include wants/warrants, criminal history, and a person's address, and vehicle check through TECS II or any successor system.

LEA participating personnel authorized pursuant to this MOA may be assigned and/or co-located with ICE as task force officers to assist ICE with criminal investigations.

XII. REPORTING REQUIREMENTS

The LEA will be responsible for tracking and maintaining accurate data and statistical information for their 287(g) program, including any specific tracking data requested by ICE. Upon ICE's request, such data and information shall be provided to ICE for comparison and verification with ICE's own data and statistical information, as well as for ICE's statistical reporting requirements and to assess the progress and success of the LEA's 287(g) program.

XIII. RELEASE OF INFORMATION TO THIRD PARTIES

The LEA may, at its discretion, communicate the substance of this agreement to the media and other parties expressing an interest in the law enforcement activities to be engaged in under this MOA. It is the practice of ICE to provide a copy of this MOA, only after it has been signed, to requesting media outlets; the LEA is authorized to do the same.

The LEA hereby agrees to coordinate with ICE prior to releasing any information relating to, or exchanged under, this MOA. For releases of information to the media, the LEA must coordinate in advance of release with the ICE Office of Public Affairs, which will consult with ICE Privacy Office for approval prior to any release. The points of contact for ICE and the LEA for this purpose are identified in Appendix C. For releases of information to all other parties, the LEA must coordinate in advance of release with the FOD or the FOD's representative.

Information obtained or developed as a result of this MOA, including any documents created by the LEA that contain information developed or obtained as a result of this MOA, is under the control of ICE and shall not be disclosed unless: 1) permitted by applicable laws, regulations, or executive orders; and 2) the LEA has coordinated in advance of release with (a) the ICE Office of Public Affairs, which will consult the ICE Privacy Office for approval, prior to any release to the media, or (b) an ICE officer prior to releases to all other parties. LEA questions regarding the

applicability of this section to requests for release of information shall be directed to an ICE officer.

Nothing herein limits LEA's compliance with state public records laws regarding those records that are solely state records and not ICE records.

The points of contact for ICE and the LEA for the above purposes are identified in Appendix C.

XIV. LIABILITY AND RESPONSIBILITY

Except as otherwise noted in this MOA or allowed by federal law, and to the extent required by 8 U.S.C. § 1357(g)(7) and (8), the LEA will be responsible and bear the costs of participating LEA personnel regarding their property or personal expenses incurred by reason of death, injury, or incidents giving rise to liability.

Participating LEA personnel will be treated as Federal employees for purposes of the Federal Tort Claims Act, 28 U.S.C. § 1346(b)(1), 2671-2680, and worker's compensation claims, 5 U.S.C. § 8101 et seq., when performing a function on behalf of ICE as authorized by this MOA. *See* 8 U.S.C. § 1357(g)(7); 28 U.S.C. § 2671. In addition, it is the understanding of the parties to this MOA that participating LEA personnel performing a function on behalf of ICE authorized by this MOA will be considered acting under color of federal authority for purposes of determining liability and immunity from suit under federal or state law. *See* 8 U.S.C. § 1357(g)(8).

Participating LEA personnel named as personal-capacity defendants in litigation arising from activities carried out under this MOA may request representation by the U.S. Department of Justice. *See* 28 C.F.R. § 50.15. Absent exceptional circumstances, such requests must be made in writing. LEA personnel who wish to submit a request for representation shall notify the local ICE Office of the Principal Legal Advisor (OPLA) field location at OPLA-DCLD-TortClaims@ice.dhs.gov. ICE OPLA, through its headquarters, will assist LEA personnel with the request for representation, including the appropriate forms and instructions. Unless OPLA concludes that representation clearly is unwarranted, it will forward the request for representation, any supporting documentation, and an advisory statement opining whether: 1) the requesting individual was acting within the scope of his/her authority under 8 U.S.C. § 1357(g) and this MOA; and, 2) such representation would be in the interest of the United States, to the Director of the Constitutional and Specialized Tort Litigation Section, Civil Division, Department of Justice (DOJ). Representation is granted at the discretion of DOJ; it is not an entitlement. *See* 28 C.F.R. § 50.15.

The LEA agrees to cooperate with any federal investigation related to this MOA to the full extent of its available powers, including providing access to appropriate databases, personnel, individuals in custody and documents. Failure to do so may result in the termination of this MOA. Failure of any participating LEA employee to cooperate in any federal investigation related to this MOA may result in revocation of such individual's authority provided under this MOA. The LEA agrees to cooperate with federal personnel conducting reviews to ensure compliance with the terms of this MOA and to provide access to appropriate databases, personnel, and documents necessary to complete such compliance review. It is understood that information provided by any LEA personnel under threat of disciplinary action in an administrative investigation cannot be

used against that individual in subsequent criminal proceedings, consistent with *Garrity v. New Jersey*, 385 U.S. 493 (1967), and its progeny.

As the activities of participating LEA personnel under this MOA derive from federal authority, the participating LEA personnel will comply with federal standards relating to the Supreme Court's decision in *Giglio v. United States*, 405 U.S. 150 (1972), and its progeny, which govern the disclosure of potential impeachment information about possible witnesses or affiants in a criminal case or investigation.

The LEA and ICE are each responsible for compliance with the Privacy Act of 1974, 5 U.S.C. § 552a, DHS Privacy Act regulations, 6 C.F.R. §§ 5.20-5.36, as applicable, and related system of records notices regarding data collection and use of information under this MOA.

XV. COMPLAINT PROCEDURES

The complaint reporting and resolution procedure for allegations of misconduct by participating LEA personnel, regarding activities undertaken under the authority of this MOA, is included at Appendix B.

XVI. CIVIL RIGHTS STANDARDS

Participating LEA personnel who perform certain federal immigration enforcement functions are bound by all applicable federal civil rights statutes and regulations.

Participating LEA personnel will provide an opportunity for subjects with limited English language proficiency to request an interpreter. Qualified foreign language interpreters will be provided by the LEA as needed.

XVII. MODIFICATION OF THIS MOA

Modifications of this MOA must be proposed in writing and approved by the signatories.

XVIII. EFFECTIVE DATE, SUSPENSION, AND TERMINATION OF THIS MOA

This MOA becomes effective upon signature of both parties and will remain in effect until either party terminates or suspends the MOA. Termination by the LEA shall be provided, in writing, to the local Field Office.

In instances where serious misconduct or violations of the terms of the MOA come to the attention of ICE, the ICE Director may, upon recommendation of the Executive Associate Director for Enforcement and Removal Operations, elect to immediately suspend the MOA pending investigation of the misconduct and/or violations.

Notice of the suspension will be provided to the LEA, and the notice will include, at a minimum, (1) an overview of the reason(s) that ICE is suspending the 287(g) agreement, (2) the length of the temporary suspension, and (3) how the LEA can provide ICE with information regarding the alleged

misconduct and/or violations, as well as any corrective measures it has undertaken.

ICE shall provide the LEA with a reasonable opportunity to respond to the alleged misconduct and/or violations and to take actions to implement corrective measures (e.g., replace the officer(s) who are the focus of the allegations). ICE will provide the LEA timely notice of a suspension being extended or vacated.

If the LEA is working to take corrective measures, ICE will generally not terminate an agreement. The termination of an agreement is generally reserved for instances involving problems that are unresolvable and detrimental to the 287(g) Program.

If ICE decides to move from suspension to termination, ICE will provide the LEA a 90-day notice in advance of the partnership being terminated. The notice will include, at a minimum: (1) An overview of the reason(s) that ICE seeks to terminate the 287(g) agreement; (2) All available data on the total number of aliens identified under the 287(g) agreement; and (3) Examples of egregious criminal aliens identified under the 287(g) agreement. ICE's decision to terminate a MOA will be published on ICE's website 90 days in advance of the MOA's termination.

This MOA does not, is not intended to, shall not be construed to, and may not be relied upon to create any rights, substantive or procedural, enforceable at law by any person in any matter, civil or criminal.

By signing this MOA, each party represents it is fully authorized to enter into this MOA, accepts the terms, responsibilities, obligations, and limitations of this MOA, and agrees to be bound thereto to the fullest extent allowed by law.

For the LEA:

Date: 10-06-26

Signature:

Name: Timothy I. Pierce

Title: Mayor

Agency: Long Beach Mississippi Police Department

For ICE:

Date: _____

Signature: _____

Name: _____

Title: _____

Agency: Department of Homeland Security

U.S. Immigration and Customs Enforcement

APPENDIX A

POINTS OF CONTACT

The ICE and LEA points of contact for purposes of implementation of this MOA are:

For ICE: Department of Homeland Security
Immigration and Customs Enforcement
Enforcement and Removal Operations
Assistant Director for Enforcement
Washington DC

For the LEA: Assistant Chief
Bruce Carver
(228) 865-1981
PO Box 929 Long Beach MS 39560
bcarver@longbeachms.gov

APPENDIX B

COMPLAINT PROCEDURE

This MOA is an agreement between ICE and the Long Beach Police Dept. MS., hereinafter referred to as the "Law Enforcement Agency" (LEA), in which selected LEA personnel are authorized to perform immigration enforcement duties in specific situations under federal authority. As such, the training, supervision, and performance of participating LEA personnel pursuant to the MOA, as well as the protections for individuals' civil and constitutional rights, are to be monitored. Part of that monitoring will be accomplished through these complaint reporting and resolution procedures, which the parties to the MOA have agreed to follow.

If any participating LEA personnel are the subject of a complaint or allegation involving the violation of the terms of this MOA the LEA shall, to the extent allowed by state law, make timely notification to ICE.

Further, if the LEA is aware of a complaint or allegation of any sort that may result in that individual receiving professional discipline or becoming the subject of a criminal investigation or civil lawsuit, the LEA shall remove the designated LEA personnel from the program, until such time that the LEA has adjudicated the allegation.

The LEA will handle complaints filed against LEA personnel who are not designated and certified pursuant to this MOA but are acting in immigration functions in violation of this MOA. Any such complaints regarding non-designated LEA personnel acting in immigration functions must be forwarded to the ICE Office of Professional Responsibility (OPR) at ICEOPRIntake@ice.dhs.gov.

1. Complaint Reporting Procedures

Complaint reporting procedures shall be disseminated as appropriate by the LEA within facilities under its jurisdiction (in English and other languages as appropriate) in order to ensure that individuals are aware of the availability of such procedures. Complaints will be accepted from any source (e.g., ICE, LEA, participating LEA personnel, inmates, and the public).

Complaints may be reported to federal authorities as follows:

A. Telephonically to the ICE OPR at the toll-free number 1-833-4ICE-OPR; or

B. Via email at ICEOPRIntake@ice.dhs.gov.

Complaints may also be referred to and accepted by any of the following LEA entities:

A. The LEA Internal Affairs Division; or
B. The supervisor of any participating LEA personnel.

2. Review of Complaints

All complaints (written or oral) reported to the LEA directly, which involve activities connected to immigration enforcement activities authorized under this MOA, will be reported to the ICE OPR. The ICE OPR will verify participating personnel status under the MOA with the assistance of ICE. Complaints received by any ICE entity will be reported directly to the ICE OPR as per existing ICE policies and procedures.

In all instances, the ICE OPR, as appropriate, will make an initial determination regarding DHS investigative jurisdiction and refer the complaint to the appropriate office for action as soon as possible, given the nature of the complaint.

Complaints reported directly to the ICE OPR will be shared with the LEA's Internal Affairs Division when the complaint involves LEA personnel. Both offices will then coordinate appropriate investigative jurisdiction, which may include initiation of a joint investigation to resolve the issue(s).

3. Complaint Resolution Procedures

Upon receipt of any complaint the ICE OPR will undertake a complete review of each complaint in accordance with existing ICE allegation criteria and reporting requirements. As stated above the ICE OPR will adhere to existing ICE reporting requirements as they relate to the DHS OIG and/or another legally required entity. Complaints will be resolved using the existing procedures, supplemented as follows:

A. Referral of Complaints to LEA Internal Affairs Division.

The ICE OPR will refer complaints, as appropriate, involving LEA personnel to the LEA's Internal Affairs Division for resolution. The Internal Affairs Division Commander will inform ICE OPR of the disposition and resolution of any complaints referred by ICE OPR.

B. Interim Action Pending Complaint Resolution

Whenever any participating LEA personnel are under investigation and subject to interrogation by the LEA for any reason that could lead to disciplinary action, demotion, or dismissal, the policy requirements of the LEA shall be honored. If appropriate, an individual may be removed from participation in the activities covered under the MOA pending resolution of an inquiry.

C. Time Parameters for Resolution of Complaints

It is expected that any complaint received will be resolved within 90 days. However, this will depend upon the nature and complexity of the substance of the complaint itself.

D. Notification of Resolution of a Complaint

ICE OPR will coordinate with the LEA's Internal Affairs Division to ensure notification as appropriate to the subject(s) of a complaint regarding the resolution of the complaint.

Minutes of October 6, 2026
Mayor and Board of Aldermen

APPENDIX C

PUBLIC INFORMATION POINTS OF CONTACT

Pursuant to Section XIII of this MOA, the signatories agree to coordinate any release of information to the media regarding actions taken under this MOA. The points of contact for coordinating such activities are:

For the LEA:

William Seal
Chief
228 865 1981
PO Box 929 Long Beach MS 39560
chief@longbeachms.gov

For ICE:

Department of Homeland Security
Immigration and Customs Enforcement
Office of Public Affairs

* *

There came on for discussion, a letter from City Engineer David Ball as follows:

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

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

October 1, 2026

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

RE: Pineville-Daugherty Drainage Concerns

Ladies and Gentlemen:

At the previous meeting, the City requested a revised cost estimate for the drainage repair option north of the referenced intersection with Public Works performing majority of the culvert replacement. In conjunction with Public Works, we have prepared that estimate and done our best to describe the general scope of work below:

1. **$50,000 (Performed via RFQ process)** – A bid package would be prepared via the normal design/engineering process to replace the two existing drainage boxes (resolving the 8" vertical disconnect in the drainage system) and approximately 30 linear feet of associated culvert. This process would ultimately provide Public Works a connection point for the "In Kind" efforts.
2. **$10,000 (Performed "In kind" via LB Public Works)** – Public Works would replace nearly 120 linear feet of drainage culvert northwards across the Danny's Seafood parking lot, with temporary restoration of the area in preparation for the paving effort.
3. **$20,000 (Performed via LB Asphalt Term Bid)** – The City's term bid Contractor would be mobilized to perform paving repairs to the affected areas of Daugherty Rd., including a full-width mill and overlay approximately 170 linear feet along Daugherty Rd. Subsequently, the City would coordinate with the County for striping restoration.

In summary, our previous estimate for this scope of work to be performed entirely by a 3rd-party Contractor was nearly $130,000, so dividing the work up as suggested by the Board has significant potential for savings. We are ready to assist the City in this work and await your direction this matter.

Sincerely,

David Ball, P.E.

DB:ty:539

Minutes of October 6, 2026
Mayor and Board of Aldermen

Based on the recommendation of City Engineer David Ball, Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to proceed with the RFQ process to secure a contractor, Public Works doing their portion, and will proceed with asphalt repair under current term bid.

* *

There came on for discussion, a letter from City Engineer David Ball as follows:

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

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

September 30, 2026

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

RE: MCWI/ARPA Funding – Corrective Action Letter #5 - MCWI Project #425

Ladies and Gentlemen:

We received the attached letter from MDEQ regarding the referenced City MCWI/ARPA (MS Municipal & County Water Infrastructure / American Rescue and Protection Act) award. The particular project in focus for this Corrective Action Letter #5 ("CAL 5") is a project to repair the S. Nicholson Pump Station, which was satisfactorily completed by and settled with DNA Underground in September 2023 at a cost of $61,500 . CAL 5 notes a number of deficiencies related to the procurement of the referenced project. As we have noted before, this project was not intended to meet MCWI requirements and was procured and performed under normal City purchasing conditions, so these deficiencies are unsurprising.

MDEQ requests that the City acknowledge CAL 5 and return such official acknowledgement while certifying its intention to continue to seek reimbursement or to withdraw the reimbursement request. In preparation for the City's consideration of this matter, we coordinated with the Contractor DNA Underground to sign such contract amendments as would be required to be compliant with CAL 5. However, DNA Underground understandably maintains that they cannot agree to such retroactive contract conditions after the project is performed and satisfactorily closed out and will be unable to execute the CAL 5-required amendments.

Subsequent to these developments, MDEQ has also provided a "Risk Certification" letter for the City as additionally attached hereto. This Risk Certification informs the City of the risk of federal or state "clawback" if improper reimbursements are eventually determined. While we can't advise the City about the total exposure to such risk, we do note that the request for reimbursement noted in these referenced documents does comply with the MCWI grant conditions, except as noted in the CAL 5. We suggest that the City could authorize the Mayor to sign the CAL 5 and the Risk Certification and return the executed documents to MDEQ so that the reimbursement process can continue. We will assist the City in whatever direction it selects.

Sincerely,

David Ball, P.E.

DB:1249
Attachment

Minutes of October 6, 2026
Mayor and Board of Aldermen

State of Mississippi
TATE REEVES
Governor
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

MISSISSIPPI MUNICIPALITY & COUNTY WATER INFRASTRUCTURE GRANT PROGRAM

September 15, 2026

City of Long Beach
Attention: Mayor Tim Pierce
201 Jeff Davis Avenue
Long Beach, MS 39560

Re: Level 1 Intervention
Corrective Action Letter #5
Project Name: Critical Drainage Improvements
Agreement Number: 425-1-SW-5.6

Dear Mayor Pierce:

The BDO Government Services, LLC (BDOGS) MCWI Program Administration Team, contracted through the Mississippi Department of Environmental Quality (MDEQ) to administer the Mississippi Municipal & County Water Infrastructure Grant Program, has reviewed the procurement documentation submitted for the above referenced project. BDOGS has identified non-compliance with federal regulations as set forth in the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, 2 CFR Part 200 (Uniform Guidance). Failure to comply with all provisions of the Uniform Guidance is a violation of Article 18 of your MCWI Grant Agreement (Agreement). Pursuant to Article 23 of your Agreement, a Level 1 Intervention requires the implementation of the corrective actions detailed below.

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL.: (601) 961-5000 • FAX: (601) 961-5794 • www.mdeq.ms.gov
Facebook: @mdeq.ms • Twitter: @MDEQ • Instagram: @MDEQ
AN EQUAL OPPORTUNITY EMPLOYER

Issue(s) identified in the procurement of construction services from DNA Underground, LLC:

Issue 1:

Miss. Code § 31-7-13(c)(i)(3). *On the same date that the notice is submitted to the newspaper for publication, the agency or governing authority involved shall mail written notice to or provide electronic notification to the main office of the Mississippi Procurement Technical Assistance Program under the Mississippi Development Authority that contains the same information as that in the published notice.*

Issue: The City failed to mail written notice to or provide electronic notification to the main office of the Mississippi Procurement Technical Assistance Program on the same date that the notice was submitted to the newspaper for publication.

Required Action: Mail written notice to or provide electronic notification to the main office of the Mississippi Procurement Technical Assistance Program on the same date that the notice is submitted to the newspaper for publication for all future procurements.

Issue 2:

Section 13. Contracts of the Subaward Agreement *In addition to ensuring that its Contracted Parties follow the applicable terms in this Agreement, SUBRECIPIENT shall require all terms and conditions set forth in Attachment[] . . . "C" attached hereto to be included in all agreements between the SUBRECIPIENT and Contracted Parties, and in all agreements between Contracted Parties and Contracted Parties' contractors/sub-contractors.*

Issue: At the time of procurement, the Utility Authority failed to include the above contract provision that addresses the requirements of Section 13 of the Subaward Agreement.

Required Actions:
- Modify the Amendment 1 to reference the purchase orders 20241816 and to include the provisions contained in Attachment C and provide the modification; and
- Include the provisions in all future purchase orders.

Due Date: The certification must be received before future reimbursement requests will be processed.

Issue 3:

2 CFR 200.327. *The non-Federal entity's contracts must contain the applicable provisions covering the following:*

2 CFR Appendix II 200(H). *Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.*

2 CFR 200 Appendix II 200(L) & 2 CFR 200.322. *Domestic preferences for procurements (a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.*

(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

[85 FR 49543, Aug. 13, 2020, as amended at 88 FR 57790, Aug. 23, 2023]

Issue: At the time of procurement, the Utility Authority failed to include the above contract provision(s) addressing requirements of 2 CFR Appendix-II-to-Part-200 for the item(s) listed above.

Required Actions:
- Modify the Amendment 1 to reference the purchase order 20241816 to include the provisions; and
- Include the provisions in all future purchase orders.

Due Date: The certification must be received before future reimbursement requests will be processed.

Issue 4:

2 CFR 200 Appendix II 200(J) & 2 CFR 200.323. *Procurement of recovered materials- -A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the*

Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Issue: At the time of procurement, the Utility Authority failed to include the above contract provision(s) addressing requirements of 2 CFR Appendix-II-to-Part-200 for the item(s) listed above.

Required Actions:
- Modify the Amendment 1 to reference the purchase order 20241816 to include the provisions; and
- Include the provisions in all future purchase orders.

Due Date: The certification must be received before future reimbursement requests will be processed.

The BDOGS MCWI Program Administration Team is unable to process your Reimbursement Request #14 until you acknowledge your intention to implement the correction actions outlined above by signing below and returning the signed letter to MCWISubrecipient@bdogov.com.

Please note that compliance with the above correction actions does not nullify the provisions of Article 7. F and G of your Agreement, which state:

F. *Improper Payments.* Any item of expenditure by SUBRECIPIENT under the terms of this Agreement which is found by auditors, investigators, other authorized representatives of MDEQ, the U.S. Treasury, the Mississippi State Auditor or other federal or state instrumentality to be improper, unallowable, in violation of federal or state law, or the terms of this Agreement, or involving any fraudulent, deceptive, or misleading representations or activities of SUBRECIPIENT shall become SUBRECIPIENT's liability, and shall be paid solely by SUBRECIPIENT, immediately upon notification of such, from funds other than those provided by MDEQ under this Agreement. This provision shall survive the expiration or termination of this Agreement.

Any funds that are paid by MDEQ to SUBRECIPIENT that are not necessary for the completion of the Work in this Agreement and/or that are deemed

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Mayor and Board of Aldermen

ineligible must be returned to MDEQ immediately upon receiving MDEQ's written notification for return of funds.

G. *Clawback.* If funds are expended improperly or if an expense submitted for reimbursement is disallowed or deemed ineligible under federal, state or local laws and regulations, then payments to SUBRECIPIENT may be subject to clawback by MDEQ, the State of Mississippi or the U.S. Treasury.

In addition, the ultimate decision as to whether the corrective action is adequate in satisfying federal procurement requirements and/or whether funds may result in the claw back of funds rests with the U.S. Treasury. Likewise, the State (including but not limited to the State Auditor) may determine the corrective action is inadequate. As such, implementation of the recommended corrective action does not mean there is no risk of clawback. Due to these risks, you may choose to withdraw your request for reimbursement through formal indication on the bottom of this letter. If you have any questions, please contact MCWISubrecipient@bdogov.com and include the MCWI Agreement Number in the Subject line of the inquiry.

Sincerely,

BDOGS MCWI Program Administration Team

INSTRUCTIONS: Please utilize this section to indicate your intentions regarding the identified instance(s) of noncompliance. Please sign one of the two options below to indicate how the Subrecipient will proceed.

SUBRECIPIENT ACKNOWLEDGES ACCEPTANCE OF REQUIRED ACTIONS AND INTENTION TO SEEK REIMBURSEMENT

By signing below, I agree to complete the required actions and pursue reimbursement of costs in which an instance of noncompliance was identified.

By: _____
Authorized Signature

Date: 10-6-26

SUBRECIPIENT INTENTION TO WITHDRAW REIMBURSEMENT REQUEST

By signing below, I wish to withdraw the below listed request for reimbursement.

Reimbursement Request Number: _____

By: _____
Authorized Signature

Date: _____

State of Mississippi
TATE REEVES
Governor
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

MISSISSIPPI MUNICIPALITY & COUNTY WATER INFRASTRUCTURE GRANT PROGRAM

September 30, 2026

City of Long Beach
Attention: Mayor Tim Pierce
201 Jeff Davis Avenue
Long Beach, MS 39560

Re: Level 1 Intervention
Corrective Action Letter #5
Project Name: Critical Drainage Improvements
Agreement Number: 425-1-SW-5.6
Reimbursement Request: #14

Dear Mayor Pierce:

Pursuant to the discussion between BDO Government Services, LLC (BDOGS) MCWI Program Administration Team and the project engineer for the City on September 30, 2026, the City had questions regarding the procurement of construction services from DNA Underground, LLC. Based on our understanding of the facts and circumstances as provided by the City, the City did not provide notification to the main office of the Mississippi Procurement Technical Assistance Program on the same date that the notice was submitted to the newspaper for publication, as required by Mississippi Code Section 31-7-13(c)(i)(3). Additionally, the contractor will not provide the requested certifications to address applicable provisions contained within federal regulations as set forth in the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, 2 CFR Part 200 (Uniform Guidance) and Section 13 Contracts of the Subaward Agreement.

It is important for the City to understand that any risk of claw back of funds as the result of an audit is the City's risk, and ultimately this correspondence cannot guarantee an absence of risk. Article 7. F and G of your Subaward Agreement state:

F. *Improper Payments.* Any item of expenditure by SUBRECIPIENT under the terms of this Agreement which is found by auditors, investigators, other authorized representatives of MDEQ, the U.S. Treasury, the Mississippi State

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5000 • FAX: (601) 961-5794 • www.mdeq.ms.gov
Facebook: @mdeq.ms • Twitter: @MDEQ • Instagram: @MDEQ
AN EQUAL OPPORTUNITY EMPLOYER

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Auditor or other federal or state instrumentality to be improper, unallowable, in violation of federal or state law, or the terms of this Agreement, or involving any fraudulent, deceptive, or misleading representations or activities of SUBRECIPIENT shall become SUBRECIPIENT's liability, and shall be paid solely by SUBRECIPIENT, immediately upon notification of such, from funds other than those provided by MDEQ under this Agreement. This provision shall survive the expiration or termination of this Agreement.

Any funds that are paid by MDEQ to SUBRECIPIENT that are not necessary for the completion of the Work in this Agreement and/or that are deemed ineligible must be returned to MDEQ immediately upon receiving MDEQ's written notification for return of funds.

G. *Clawback.* If funds are expended improperly or if an expense submitted for reimbursement is disallowed or deemed ineligible under federal, state or local laws and regulations, then payments to SUBRECIPIENT may be subject to clawback by MDEQ, the State of Mississippi or the U.S. Treasury.

Due to these risks, please provide the formal indication below regarding the City's election to retain or return the funds previously paid under Reimbursement Request #14. If you have any questions, please contact MCWISubrecipient@bdogov.com and include the MCWI Agreement Number in the Subject line of the inquiry.

Sincerely,

BDOGS MCWI Program Administration Team

INSTRUCTIONS: Please utilize this section to indicate your intentions regarding the identified instance(s) of noncompliance. Please sign one of the two options below to indicate how the Subrecipient will proceed.

SUBRECIPIENT ACKNOWLEDGES ACCEPTANCE OF RISK AND INTENTION TO RETAIN REIMBURSED FUNDS

By signing below, I understand the risks as explained and identified above and wish to retain the funds previously paid under Reimbursement Request #14.

By: _____
Authorized Signature

Date: 10-6-26

SUBRECIPIENT INTENTION TO RETURN REIMBURSED FUNDS

By signing below, I wish to return the funds previously paid under Reimbursement Request #14.

By: _____
Authorized Signature

Date: _____

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* *

Based on the recommendation of City Engineer David Ball, Alderman McCaffrey made motion, seconded by Alderman Bonds, and unanimously carried to approve and authorize the Mayor to execute the aforementioned MCWI/ARPA Funding Corrective Action Letter #5 for MCWI Project #425.

* *

Based on the recommendation of City Engineer David Ball, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the asphalt repair and overlay estimates, as follows:

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

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

September 23, 2026

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

RE: West Ave. / Hwy 90 – asphalt trench overlay
Lovers Lane – asphalt trench overlay
Harris Ave. / Old Pass Rd. – base repair & overlay
Alverado Dr. / Warwick Cir. – base repair & overlay

Ladies and Gentlemen:

At a previous meeting, the Board requested that we provide an estimate for the asphalt overlays for the temporary patches that Public Works performed for water/sewer connections. We have also prepared estimates to remedy the asphalt base and surface where we had recent failures in our water and sewer infrastructure on Alverado Drive and Harris Avenue. To that end, we have prepared estimates to perform base repairs and mill and overlay the areas using the City's term bid paving contractors (Warren Paving and Gulf Pride).

Road Sections	Cost	Contractor	Funding Source
West Ave. / HWY 90	$7,000	Gulf Pride	Internet Sales Tax
Lovers Lane	$11,000	Warren Paving	Internet Sales Tax
Harris Ave. / Old Pass Rd	$50,000	Warren Paving	Water & Sewer
Alverado Dr. / Warwick Cir.	$20,000	Warren Paving	Water & Sewer

We estimate the total cost to perform base repairs and milling and overlay of the referenced areas at approximately $88,000 using the City's paving term bids. If this is acceptable, we will coordinate with the City Clerk's office for issuance of a Purchase Order and will then coordinate with Warren Paving and Gulf Pride to schedule and perform the work. The costs of this work could be paid using the City's "internet sales tax" funds and the "water and sewer" funds.

Sincerely,

David Ball, P.E.

DB:ty:1368
Attachments

Biloxi | Long Beach | Pascagoula | Daphne

O:\1368\20260923 Asphalt Improvements (West & HWY 90, Lovers, Harris & Old Pass, and Alverado).docx Page 1/1

* *

There came on for discussion, a letter from City Engineer David Ball as follows:

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OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

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

September 23, 2026

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

RE: Intersection Improvements At W. Railroad Street & Jeff Davis Avenue
STP-0295-00(030)LPA/109850-701000

Council Members:

Overstreet & Associates has been working on the design of the referenced project. During design, the estimated construction cost has increased due to an unforeseen utility conflict, extended scope of the project west to the intersection of Pineville Road and West Railroad Street, and material cost increase since the original estimate was prepared three years ago. Also, a portion of this project is within CSX right-of-way and requires review by CSX. The City is requesting the CSX review fee be included in the project budget and eligible for Federal funding.

The City is requesting additional funding for this project through Gulf Coast Regional Planning Commission (GRPC) and request the Board authorize the Mayor to execute the attached letter and submit the supporting documents to GRPC for their consideration.

Sincerely,

Grady J. Martin IV, P.E.

DB:1373

O:\1373\70 FUNDING\202609_Funding Request\20250506_1373_Cover Letter.docx Page 1/1

Biloxi | Long Beach | Pascagoula | Daphne

CITY OF Long Beach MISSISSIPPI
THE FRIENDLY CITY

September 23, 2026

VIA EMAIL: kyarrow@grpc.com

Kenneth Yarrow
Executive Director
Gulf Regional Planning Commission
1635-G Popps Ferry Road
Biloxi, MS 39532

Re: Federal Aid Project STP 0295-00(030)LPA/109850-70100
Intersection Improvements at W. Railroad Street and Jeff Davis Avenue
Long Beach, Harrison County

Mr. Yarrow:

Regarding the referenced project, the City of Long Beach is requesting a reallocation of funding from the Widening and Intersection Improvements along North Cleveland Avenue (STIP attached) in the City of Long Beach to this project due to increase costs associated with recently discovered utility conflicts, material costs, and increased project scope to the nearest intersection at Klondyke Road and West Railroad Street. In addition to the additional construction costs, the City also requests using Special Match Credit for design review costs associated with plan review by CSX. We are requesting that the referenced project be considered based on the latest Opinion of Probable Cost (OPC) for the project (also attached)

The FY2025-2028 Transportation Improvement Program (TIP) page (also attached) for this project shows a construction budget of $ 809,130.00. Based upon the latest OPC, the estimated construction cost is $ 1,249,775.00 (including a 10% contingency) which is an increase of $ 440,645.00. In addition to the increased construction budget and based on coordination with MDOT Railroad Division, the estimated CSX design review fee is $ 8,000.00.

Please do not hesitate to contact me with any questions or if additional information is needed.

Sincerely,

Timothy I. Pierce
Mayor

Attachments: FY2025-2026 Transportation Improvement Program (TIP) pages
Opinion of Probable Cost

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Based on the recommendation of City Engineer David Ball, Alderman McCaffrey made motion, seconded by Alderman Bonds, and unanimously carried to approve and authorize the Mayor to execute and submit the aforementioned letter for the intersection improvements at West Railroad and Jeff Davis.

* *

Project Manager Mike Glass submitted a request to have check #13063789 from Southern Recycling LLC, in the amount of $338 for sale of scrap metal applied to FY27 budget as follows:

TO: Emma Ward – City Clerk

FROM: Mike Glass, Project Manager – Public Works

DATE: October 1, 2026

RE: Scrap Sales

Enclosed is check for the amount of $338.30 to be applied to our budget item, 311-610700, for scrap sales.

Thank you.

emr

Southern Recycling
10032 Southpark Drive
Gulfport MS 39503
Phone: 228 896 9094

Name: CITY OF LONG BEACH
Vendor Number: N00561565

Date	Ticket	Commodity	D. Note	Qty	Gross	Tare	Net	Rate	Ded.	Total
9/11/26	112634	/BAG FEED			28120 lb	24140 lb	3980 lb	8.5000/CWT		338.30

Payment Breakdown

Paid By	ATM Card No	Check No	Amount
AUTO CHARGE		13063789	338.30

Payment Total: $338.30

Notwithstanding any warranty or limitation of warranty herein, Seller certifies that all refrigerant, including but not limited to chlorofluorocarbons (HCFCs), as defined in Section 608 of the Clean Air Act and 40 CFR Part 82,

( ) that has not leaked previously has been recovered in accordance with applicable laws and regulations from the appliance or shipment of appliances delivered under this sale. The refrigerant has been recovered by _____ located at _____ on _____, 20__.
( ) has leaked previously from the appliance or shipment of appliances delivered under this sale prior to delivery to Southern Recycling.

By signing below, Seller hereby agrees to indemnify, hold harmless and defend Southern Recycling, from any and all present and/or future losses, expenses, demands and claims or causes of action, which Seller has or may have, resulting from or occasioned by Sellers negligence or the negligence of Seller's employee(s), or arising in any way from Seller's presence at or around Southern Recycling's premises. Additionally, Seller agrees to waive on behalf of Seller, and its insuror(s), all rights of and to indemnification and/or subrogation which it/they has/have or might have against Southern Recycling and its affiliates.

SELLER HEREBY CERTIFIES THAT THE AUTO HAS A SPINS BID IS TO SOUTHERN RECYCLING OR IS NOT CURRENTLY CAPABLE OF SELF PROPULSION. SELLER FURTHER CERTIFIES THAT THE AUTO HAS A SPINS BID IS IN SOLID CONDITION THAT ITS HIGHEST AND/OR PRIMARY VALUE IS ITS SALE OR TRANSFER AS PARTS OR SCRAP METAL

Customer Initials

Seller further certifies that the items delivered pursuant to this sale do not contain the following prohibited items:

- Lead acid batteries
- Nickel cadmium
- Microwave ovens
- Fluorescent lights
- Mercury switches
- Hazardous waste
- Radioactive materials
- Fuel tanks
- Fluids
- Capacitors exceeding one inch in length, width or height

Seller's signature hereon and/or endorsement on the check issued in payment hereof acts as Seller's certification that Seller is the lawful and sole owner of the property described herein, and that Seller is selling property herein with full warranty and unencumbered title. Seller further agrees to indemnify and hold Southern Recycling, harmless from any other claims, penalties, fines, fees, costs, attorney's fees or other liability resulting in whole or in part from Seller's breach of this certification.

Seller:

Date Marked:

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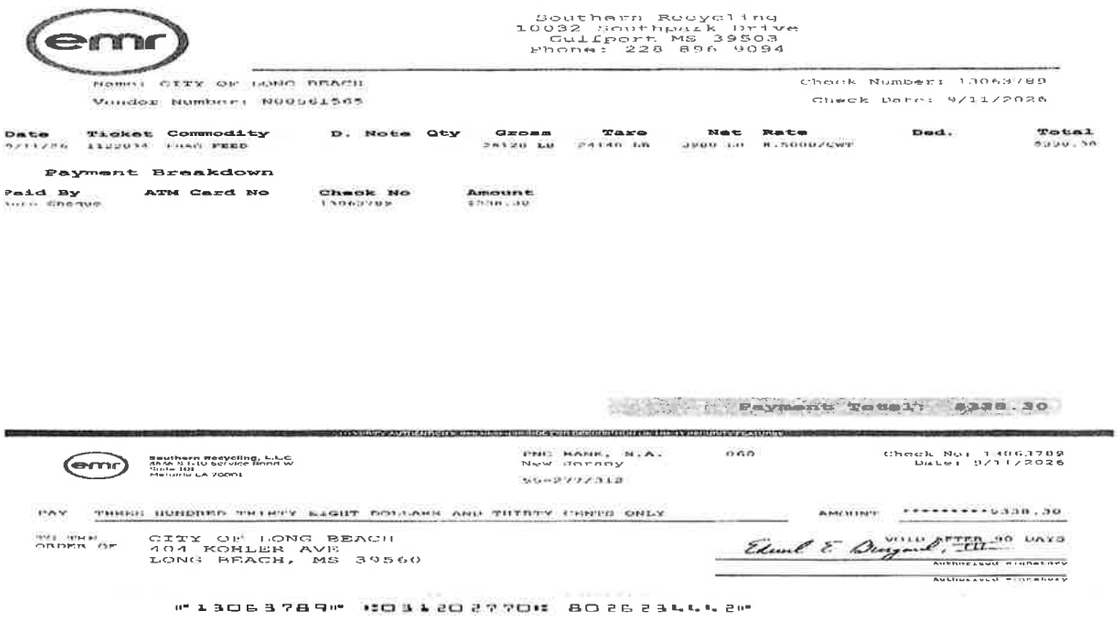

emr

Southern Recycling
10032 Southpark Drive
Gulfport, MS 39503
Phone: 228 896 9094

Name: CITY OF LONG BEACH
Vendor Number: N00561565

Check Number: 13063789
Check Date: 9/11/2026

Date	Ticket	Commodity	D. Note	Qty	Gross	Tare	Net	Rate	Ded.	Total
9/11/26	1122034	FOAG FEED			28120 LB	24140 LB	3980 LB	8.5000/CWT		$338.30

Payment Breakdown

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13063789	$338.30

Payment Total: $338.30

emr Southern Recycling, L.L.C.
4556 S 1-10 Service Road W
Suite 101
Metairie LA 70001

PNC BANK, N.A.
New Jersey
55-277/312

060

Check No: 13063789
Date: 9/11/2026

PAY THREE HUNDRED THIRTY EIGHT DOLLARS AND THIRTY CENTS ONLY

AMOUNT *********$338.30

TO THE ORDER OF CITY OF LONG BEACH
404 KOHLER AVE
LONG BEACH, MS 39560

VOID AFTER 90 DAYS

Edward E. Bergeard, III
Authorized Signatory
Authorized Signatory

⑈13063789⑈ ⑆031202770⑆ 8026234442⑈

* *

Parks and Recreation Director Ryan Ladner presented the Mayor and Board with stats from the Building Office for the month of September.

* *

Building Official Mike Gundlach presented the Mayor and Board with stats from the Building Office for the month of August.

* *

Building Official Mike Gundlach submitted proposal to increase permit pricing as follows:

CITY OF Long Beach MISSISSIPPI
THE CHIEFDOM CITY

Dear Mayor and Board of Aldermen,

I was asked to compare our permit pricing for construction in the city of Long Beach with other municipalities along the coast. Under our current pricing for permits we use the scale of $90.00 per square foot for evaluation. After I accumulated the information, I feel we could increase our permit cost to $110.00 - $120.00 per square foot and with the current amount of houses being built in the city this could generate an additional $20,000.00 per year of revenue. There is a formula that is in our ICC rules that we could increase to almost $170.00 per square foot but I think that is a little excessive in the current market. Below are a list of neighboring municipalities and the permit cost for a new home construction evaluation of $250,000.00

LONG BEACH	$ 1060.00
GULFPORT	$ 1050.00
PASS CHRISTIAN	$ 1640.00 PLUS A FLOODPLAIN REVIEW OF $200.00 ADDITIONAL
D'IBERVILLE	$ 1050.00
BILOXI	$ 1120.00
BAY ST. LOUIS	$ 2340.00
OCEAN SPRINGS	$1767.00

With the new $110.00 evaluation cost that permit would cost $1285.00 for a 21% increase.

Mike Gundlach
Mark L Gundlach
Building Official / CFM
City of Long Beach

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

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CITY OF Long Beach MISSISSIPPI
THE FRIENDLY CITY

Dear Mayor and Board of Aldermen,

I'm trying to let the public know about another upcoming fee renewal. Apparently sometime in the past this fire department review fee was stopped. We do not know how, or when exactly, but I am going to reinstate this as Ordinance #510, amended with Ordinance #542, allows for this. I have attached to this letter a copy of this Ordinance for you to overlook. The fire department spends a lot of time on large and small commercial projects and has lost out on this fee since 2016. If you have any questions, feel free to ask me or stop by my office.

Thanks

Mike Gundlach
Building Official / CFM
City of Long Beach

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

* *

Alderman Giuffria made motion that the increase be raised to $170 per square foot, whereupon motion failed due to lack of second.

Alderman McGoey made motion, seconded by Alderman McCaffrey, and unanimously carried to approve the increase to $120 per square foot.

* *

Mayor Pierce welcomed newly hired Harbor Master Wayne Laubmeier.

* *

Community Affairs Director Courtney Cuevas-Welch apprised the Mayor and Board of several events set to continue throughout the week of Crusin the Coast, the ribbon cutting at the Gateway on Wednesday, and the need for donations to the Long Beach Food Pantry.

* *

City Attorney Steve Simpson apprised the Mayor and Board of the continued West Wall lease as well as commend all the Department Heads that testified in the Annexation trial. He also reminded everyone that the trial is set to continue in early November.

* *

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

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McCaffrey, and unanimously carried to adjourn until the next regular meeting in due course.

* *

APPROVED:

Alderman Donald Frazer, At-Large

Alderman Patrick Bennett, Ward 1

Alderman Jesse Allen, Ward 2

Alderman Joey Giuffria, Ward 3

Alderman Timothy McCaffrey, Jr., Ward 4

Alderman Greg Bonds, Ward 5

Alderman Pete L. McGoey, Ward 6

10/20/26

Date

ATTEST:

Emma Ward, City Clerk