

Minutes of March 17, 2026
Mayor and Board of Aldermen

MUNICIPAL DOCKET
REGULAR MEETING OF MARCH 17, 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. 413 East 2nd Street; assessed Hue T. Lam
- V. PUBLIC COMMENTS
- VI. ANNOUNCEMENTS; PRESENTATIONS; PROCLAMATIONS
 - 1. Proclamation - IDD Awareness Month
- VII. AMENDMENTS TO THE MUNICIPAL DOCKET
- VIII. APPROVE MINUTES:
 - 1. MAYOR AND BOARD OF ALDERMEN
 - a. March 3, 2026 - Regular & Executive
 - b. March 9, 2026 - Work Session
 - 2. PLANNING COMMISSION
 - a. March 12, 2026 - Regular
- IX. APPROVE DOCKET OF CLAIMS NUMBER(S):
 - 1. 031726
 - 2. 031726A
- X. UNFINISHED BUSINESS
 - 1. Discussion - Shelter Rock
 - 2. Update- Bait Shop Repairs
 - 3. Update - Road Paving Cuts
 - 4. Update- Paving Townsend Flurry Road
- XI. NEW BUSINESS
 - 1. Request - Status of Municipal Court Case; Raymond DeFlaviis
 - 2. Appoint - Tree Board Member; Mayor Pierce
 - 3. Appeal - Planning and Development Decision on Tree Removal; Steve Mink
 - 4. Ratify - Email Vote on ARPA/MCWI Projects
 - 5. Approve - RJ Young Maintenance Plan Agreement
 - 6. Special Events App & Fee Waiver- Easter Egg Hunt; Long Beach Main Street
 - 7. Contract - Part-time City Comptroller
- XII. DEPARTMENTAL BUSINESS
 - 1. MAYOR'S OFFICE
 - 2. PERSONNEL
 - a. Fire Department - Promotion (1)
 - b. City Clerk's Office - Resignation (1)
 - c. Building Office - Step Increase (1)
 - 3. CITY CLERK
 - 4. FIRE DEPARTMENT
 - 5. POLICE DEPARTMENT
 - 6. ENGINEERING
 - a. Pavement Restoration Ordinance
 - b. ARPA-MCWI MOU revision
 - c. MOU-GOMESA
 - d. Change Order #1 - Southern Quay
 - e. Change Order #5 - Inner Bulkhead
 - f. Castine Pointe ADA Improvements - Recommendation Final Payment
 - 7. PUBLIC WORKS
 - 8. RECREATION
 - 9. BUILDING OFFICE
 - 10. HARBOR
 - 11. COMMUNITY AFFAIRS
 - a. Request to Pass Christian, Gulfport, Harrison County -
Mardi Gras Barricades
 - 12. DERELICT PROPERTIES
- XIII. REPORT FROM CITY ATTORNEY
- XIV. ADJOURN (OR) RECESS

Minutes of March 17, 2026 Mayor and Board of Aldermen

Be it remembered that one public hearing of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:00 o'clock p.m., Long Beach City Hall Meeting Room, 201 Jeff Davis Avenue, in said City, it being the third Tuesday in March, 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, Patrick Bennett, Jesse Allen, Joseph "Joey" Giuffria, Timothy McCaffrey, Jr., Greg Bonds, Pete L. McGoey, City Clerk Emma Ward, and City Attorney Stephen B. Simpson, Esq.

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

The public hearing was called to order to determine whether or not a parcel of property situated in City of Long Beach, located at 413 East 2nd Street, Long Beach, MS, and assessed to Hue T. Lam 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 Bonds, and unanimously carried to make said report a part of the record of this public hearing, as follows:

- The Clerk reported that the Notice of Hearing was sent to Hue T. Lam, 413 East 2nd Street, Long Beach, MS, and posted on the subject property 413 East 2nd Street, Long Beach MS on February 20, 2026. Said notice was delivered on February 26, 2026.

ALERT: SEVERE WEATHER IN THE PACIFIC NORTHWEST, GREAT LAKES, AND SOUTHERN US ...

USPS Tracking[®] FAQs >

Tracking Number: **9171999991703763599414** Remove X

[Copy](#) [Add to Informed Delivery \(https://informeddelivery.usps.com/\)](https://informeddelivery.usps.com/)

Latest Update
Your item was picked up at the post office at 3:36 pm on February 26, 2026 in LONG BEACH, MS 39560.

Get More Out of USPS Tracking:
USPS Tracking Plus[®]

- Delivered**
Delivered, Individual Picked Up at Post Office
LONG BEACH, MS 39560
February 26, 2026, 3:36 pm
- Notice Left (No Authorized Recipient Available)**
LONG BEACH, MS 39560
February 23, 2026, 1:11 pm
- In Transit to Next Facility**
February 22, 2026
- Arrived at USPS Regional Facility**
GULFPORT MS DISTRIBUTION CENTER
February 21, 2026, 7:26 am

Feedback

**Minutes of March 17, 2026
Mayor and Board of Aldermen**

- The Clerk submitted photographs of 413 East 2nd Street, Long Beach, MS taken by Zoning Enforcement Officer Dale Stogner on March 17, 2026, depicting subject property in its present condition; said photographs are as follows:



Minutes of March 17, 2026
Mayor and Board of Aldermen

AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF LONG BEACH

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

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

2. That in such capacity, he is responsible for the posting of notices of public hearings for the purpose of determining whether or not certain properties are in such a state of 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 February 20, 2026, he did cause to be posted, Notice of Hearing, a copy of which is attached hereto, on property located at 413 East 2nd Street (Tax Map Parcel 0612A-01-020.000), Long Beach, Mississippi, assessed to Hue T. Lam, and at the City Hall, 201 Jeff Davis Avenue, Long Beach, Mississippi; and that on March 17, 2026, the Zoning Enforcement Officer, Dale Stogner, did take and cause to be processed photographs depicting said property in its then condition, to be submitted as exhibits at the public hearing scheduled for March 17th, 2026.

This the 17th day of March, 2026.


EMMA WARD, AFFIANT

SWORN TO AND SUBSCRIBED before me on this the 3rd day of March, 2026.

-My Commission Expires  NOTARY PUBLIC



AFFIDAVIT-PHOTOS;POST NOTICE

*

*

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

*

*

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

Minutes of March 17, 2026 Mayor and Board of Aldermen

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 17th day of March, 2026, the following Resolution:

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

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

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

WHEREAS, the parcels investigated by the City of Long Beach Building Official & Code Enforcement Officer and recommended by them for adjudication as being parcels in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community are as follows: 413 East 2nd Street, Long Beach, Mississippi (Map Parcel #0612A-01-020.000), assessed to Hue T. Lam.

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 McCaffrey made motion seconded by Alderman McGoey 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	Aye
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 17th day of March, 2026.

APPROVED:


Tim Preece, Mayor

ATTEST:


Emma Ward, City Clerk

**Minutes of March 17, 2026
Mayor and Board of Aldermen**

Be it remembered, that a regular meeting of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:00 o'clock p.m., in the Long Beach City Hall Meeting Room, 201 Jeff Davis Avenue, in said City, it being the third Tuesday in March, 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 Patrick Bennett, Jesse Allen, Joseph "Joey" Giuffria, Timothy McCaffrey, Jr., Greg Bonds, Pete L. McGoey, City Clerk Courtney Emma Ward, and City Attorney Stephen B. Simpson, Esq.

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

The Mayor opened the floor for public comments, and no one came forward to speak.

Mayor Pierce proclaimed March as Intellectual and Developmental Disabilities Awareness Month.

Alderman McCaffrey made motion, seconded by Alderman McGoey, and unanimously carried to approve the Regular Minutes and Executive Session of March 3, 2026.

Alderman McGoey made motion, seconded by Alderman Frazer, and unanimously carried to approve the Regular Minutes of the Planning Commission dated March 12, 2026.

Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to approve payment of invoices listed on Docket of Claims number 031726 and 031726A, as submitted.

**Minutes of March 17, 2026
Mayor and Board of Aldermen**

There came on, under unfinished business, discussion regarding Shelter Rock. Alderman Frazer made motion, seconded by Alderman McGoey, and unanimously carried to remove this item from the agenda until such time new information is submitted.

There came on, under unfinished business, updates on bait shop repairs. Alderman McCaffrey stated there were additional bids submitted, however they were still extremely high and that it might be best to see if the repairs to the floor could be done in house. Alderman Bennett went on to ask that Alderman McCaffrey continue to investigate the cost of a new building. After considerable discussion, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to repair the bait shop floors in house, with the help of Public Works.

Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to remove road paving cuts from the agenda at this time.

Alderman Bennett made motion, seconded by Alderman Bonds, and unanimously carried to remove Townsend Flurry Road Paving from the agenda until such time City Attorney Steve Simpson can review easements submitted by City Engineer David Ball.

The Mayor recognized Raymond DeFlaviis, request for the status of a Municipal Court case with Long Beach Municipal Court. Mayor Pierce asked that City Attorney Steve Simpson address the request, Whereupon Attorney Simpson informed Mr. DeFlaviis that the request he submitted was not something that could be provided by the Mayor, Board of Aldermen, or the City Clerk's office. He went on to further explain that Mr. DeFlaviis could request the outcome of the case through the proper channels with the Long Beach Municipal Court. No action was required or taken on this matter.

There came on for discussion, an appointment to the tree board, whereupon Mayor Pierce asked the board to consider appointing Blaine Sutton back to the tree

**Minutes of March 17, 2026
Mayor and Board of Aldermen**

board. Discussion began with Alderman McGoey expressing his concerns with placing Mr. Sutton back on the tree board. He stated that Mr. Sutton was previously on the tree board and that there were some issues with another member during his time which resulted in another member resigning from said board. Additionally, Alderman McCaffrey also spoke of concerns of returning Mr. Sutton to the tree board after an incident with a citizen and an alderman about tree removal.

After considerable discussion, Alderman McGoey made motion, seconded by Alderman Bennett, to appoint Blaine Sutton to the tree board for a term ending June 30, 2029. The question being put to a roll call vote, result was as follows:

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

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

The Mayor recognized Mr. Steve Mink for his appeal of a tree removal decision made by the Planning and Development Commission on March 12, 2026, at a regularly scheduled meeting of the Planning and Development Commission. The tree board recommended the tree to be removed on 02/27/26 however, the Commission denied the recommendation. After much discussion and input from Mr. Mink, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to uphold the recommendation of the tree board and overturn the Planning and Development's decision. Mr. Mink was granted permission to remove the tree at 19036 Pineville Road.

Alderman Frazer made motion, seconded by Alderman McGoey, and unanimously carried to ratify the email vote on the ARPA/MCWI projects as follows:

Minutes of March 17, 2026 Mayor and Board of Aldermen

Emma Ward

From: David Ball <david@overstreeteng.com>
Sent: Thursday, March 5, 2026 5:26 PM
To: Timothy McCaffrey; Donald Frazer (nopressurellc@gmail.com); Donald Frazier; Patrick Bennett; Joey Giuffria; Jesse Allen; Pete McGoey; Greg Bonds
Cc: Emma Ward; Tim Pierce
Subject: Long Beach - Additional ARPA/MCWI projects (Round 2)

Due to continued gains in clarity regarding the City's available funding, the Mayor has authorized me to send the below email requesting a new email vote for 5 additional pump station projects to be ratified at a future Board meeting. Please "reply all" with your vote.

All of the below projects are sewage pump station rehabilitation/improvement projects, all for pump stations that are already at end-of-life, consuming significant time & resources from Public Works to maintain & service. Each of these projects will be required to be completed & invoiced prior to 8/31/2026 in order to meet the MCWI grant deadlines. The expected project schedule for all 5 are:

Design Start Date: 3/6/2026
Advert. For Bids: 3/20/2026
Receive Bids: 4/21/2026
Approve & Execute Contract: ASAP after that
Constr. Start: ASAP after that
Constr. Complete: 8/31/2026
Closeout/Final Docs: 10/30/2026

The 5 pump stations & the associated estimated project costs (including construction, contingency, and all engineering services) are:

Klondyke/Ray Pump Station	(\$249,700)
Johnson/Beatline Pump Station	(\$261,800)
Alexander/Railroad Pump Station	(\$293,800)
Willow Creek Pump Station	(\$261,800)
N. Seashore Pump Station	(\$249,700)
Total	(\$1,316,800)

The urgency to move forward with these projects is obviously due to the MCWI-grant deadline...the City currently has about \$1.7M aggregate in combined MCWI-ARPA grant funding to build these projects. If we don't complete them by 8/31/2026, the City will simply lose its MCWI award funds (50% of the aggregate amount).

I know this is a lot of info...and I apologize for the firehose. Please advise if you need any additional info to support your vote.

Thanks,
DB

Emma Ward

From: Pete McGoey
Sent: Thursday, March 5, 2026 5:44 PM
To: Jesse Allen; Joey Giuffria; David Ball; Timothy McCaffrey; Donald Frazer (nopressurellc@gmail.com); Donald Frazier; Patrick Bennett; Greg Bonds
Cc: Emma Ward; Tim Pierce
Subject: Re: Long Beach - Additional ARPA/MCWI projects (Round 2)

Approve

Get Outlook for iOS

From: Jesse Allen <jallen@longbeachms.gov>
Sent: Thursday, March 5, 2026 5:41:09 PM
To: Joey Giuffria <jgiuffria@longbeachms.gov>; David Ball <david@overstreeteng.com>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Donald Frazier <atlarge@longbeachms.gov>; Patrick Bennett <pbennett@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>
Cc: Emma Ward <eward@longbeachms.gov>; Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Long Beach - Additional ARPA/MCWI projects (Round 2)

Approve

Get Outlook for Android

From: Joey Giuffria <jgiuffria@longbeachms.gov>
Sent: Thursday, March 5, 2026 5:29:19 PM
To: David Ball <david@overstreeteng.com>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Donald Frazier <atlarge@longbeachms.gov>; Patrick Bennett <pbennett@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>
Cc: Emma Ward <eward@longbeachms.gov>; Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Long Beach - Additional ARPA/MCWI projects (Round 2)

I approve

Emma Ward

From: Timothy McCaffrey
Sent: Friday, March 6, 2026 10:20 AM
To: David Ball; Donald Frazer (nopressurellc@gmail.com); Donald Frazier; Patrick Bennett; Joey Giuffria; Jesse Allen; Pete McGoey; Greg Bonds
Cc: Emma Ward; Tim Pierce
Subject: Re: Long Beach - Additional ARPA/MCWI projects (Round 2)

I approve

Minutes of March 17, 2026 Mayor and Board of Aldermen

Emma Ward

From: David Ball <david@overstreeteng.com>
Sent: Friday, March 6, 2026 10:51 AM
To: Patrick Bennett; Donald Frazer; Timothy McCaffrey; Donald Frazer (nopressurellc@gmail.com); Joey Giuffria; Jesse Allen; Pete McGoey; Greg Bonds
Cc: Emma Ward; Tim Pierce
Subject: Re: Long Beach - Additional ARPA/MCWI projects (Round 2)

This constitutes 6 affirmative votes; Overstreet will proceed with these projects and get actual contracts to the City for review & ratification at the next possible City meeting. Thanks for your quick responses; they were very helpful in moving these projects forward under these tight time constraints.

Thanks,
DB

From: Patrick Bennett <pbennett@longbeachms.gov>
Sent: Friday, March 6, 2026 10:27 AM
To: Donald Frazer <atlarge@longbeachms.gov>; Timothy McCaffrey <tmccaffrey@longbeachms.gov>; David Ball <david@overstreeteng.com>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Joey Giuffria <jgiuffria@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>
Cc: Emma Ward <eward@longbeachms.gov>; Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Long Beach - Additional ARPA/MCWI projects (Round 2)

I approve

Get Outlook for IOS

From: Donald Frazer <atlarge@longbeachms.gov>
Sent: Friday, March 6, 2026 10:20:32 AM
To: Timothy McCaffrey <tmccaffrey@longbeachms.gov>; David Ball <david@overstreeteng.com>; Donald Frazer (nopressurellc@gmail.com) <nopressurellc@gmail.com>; Patrick Bennett <pbennett@longbeachms.gov>; Joey Giuffria <jgiuffria@longbeachms.gov>; Jesse Allen <jallen@longbeachms.gov>; Pete McGoey <pmcgoey@longbeachms.gov>; Greg Bonds <gbonds@longbeachms.gov>
Cc: Emma Ward <eward@longbeachms.gov>; Tim Pierce <tpierce@longbeachms.gov>
Subject: Re: Long Beach - Additional ARPA/MCWI projects (Round 2)

Approve

Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to approve the RJ Young Maintenance Plan Agreement and authorize Mayor to execute same:

RJ Young Company - Nashville		(615)255-8551	Page 1 of 2
P.O. Box 280358 Nashville, TN 37228		(800)347-1955	Order # JS1400
Supply Maintenance Plan Agreement		Customer Purchase Order	Sales Rep # 30SA69
<i>Billing Location</i>		<i>Install Location</i>	
Full Customer Name - Include Inc., Corp., LLC etc CITY OF LONG BEACH		Customer Name CITY OF LONG BEACH	
Street Address P.O. Box 929		Street Address 201 JEFFERSON DAVIS AVE	
City Long Beach	State MS	Zip+4 39560	City Long Beach
Contact Name EMMA WARD	Phone # 228-863-1556	Fax #	City Long Beach
Email EWARD@LONGBEACHMS.GOV		Email EWARD@LONGBEACHMS.GOV	
Qty	Manufacturer	Equip. ID	Model
1	LEXMARK	AAA33046	M5270 (EXISTING)
			Serial Number
			S4064821010N6L
			Unit Price
			Amount
Trade-In/Buyout (Items to be picked up)			Total This Page
			Total From Add'l Equipment List
			Sales Tax
			Total
1) The equipment specified above will be provided at the following rates:			
Commencement Date 3/8/2026	SMP/Maintenance SMP	Total Minimum Payment \$350.00	Minimum Billing Frequency Monthly
Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2
Arrangement Includes: <input type="checkbox"/> Yes <input type="checkbox"/> No Master Unit <input type="checkbox"/> Yes <input type="checkbox"/> No Color Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No Drum/Photo Conductor <input type="checkbox"/> Yes <input type="checkbox"/> No Imaging Units <input type="checkbox"/> Yes <input type="checkbox"/> No Parts/Labor <input type="checkbox"/> Yes <input type="checkbox"/> No Toner/Dispersant <input type="checkbox"/> Yes <input type="checkbox"/> No Developer <input type="checkbox"/> Yes <input type="checkbox"/> No Other <input type="checkbox"/> New Account <input type="checkbox"/> New Equipment <input type="checkbox"/> Upgrade <input type="checkbox"/> Remanufactured Equipment <input type="checkbox"/> M&M <input type="checkbox"/> Used <input type="checkbox"/> Yes <input type="checkbox"/> No MCR Toner			
Remarks: 12-MONTH UNLIMITED PRINT SERVICE AGREEMENT FOR THE DEVICE LISTED ABOVE. THIS AGREEMENT REPLACES ORDER # JGBB00 FROM 2025. THERE WILL BE NO OVERRAGES FOR THE TERM OF THIS AGREEMENT. AGREEMENT INCLUDES ALL TONER, PARTS, AND LABOR.			
Signature: <i>Timothy I. Pierce</i> Print Name: Timothy I. Pierce Title: Mayor Date:		Sales Rep: <i>MJR</i> Date: Sales Manager: Date:	



Minutes of March 17, 2026
Mayor and Board of Aldermen

Alderman McCaffrey made motion, seconded by Alderman Allen, and unanimously carried to approve the following Special Event Application and Fee Waiver submitted by Long Beach Main Street:



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: Easter Egg Hunt

Please give a brief description of the proposed event:

egg hunting, easter bunny, face painting
free for community

Event Day (s) & Date (s): March 28th Event Time (s): 10am-12pm

Set-Up Date & Time: March 28th Tear-Down Date & Time: 12:30 pm
8am

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

Event Location Description: grass on town green

Sponsoring Organization's Legal Name: Long Beach Main Street

Organization Agent: Courtney Welch

Phone: _____ Home: _____ Cell: 297-2191 During Event

Agent's Address: _____

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

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

How many years has this event occurred? 3

Minutes of March 17, 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: _____ 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? 500

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 identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

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

barricades in shape of rectangle on back of town green, open bathrooms

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.

3/10/26
Date

[Signature]
Signature of Sponsoring Organization's Agent

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

Minutes of March 17, 2026
Mayor and Board of Aldermen

Event Title: Easter Egg Hunt

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: \$ _____

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: \$ _____

Have businesses been notified for street closures?: YES NO

Alderman Frazer made motion, seconded by Alderman McCaffrey, and unanimously carried to approve re-hire of Kini Gonsoulin as part time city comptroller at the rate of \$60 per hour not to exceed \$25,000.

During discussion of departmental business from the Mayor's office, Mayor Pierce stated that he had just returned from what he felt was a successful trip to Jackson in reference to additional funds for the harbor repairs.

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

- Promotion: Battalion Chief Chase Hendry; FS-13-VII; effective 03/16/26.

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

- Resignation: Comptroller Brittany Alleman; CSA-11-B; effective 03/20/26.

**Minutes of March 17, 2026
Mayor and Board of Aldermen**

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

- Step Increase: Zoning Enforcement Officer Dale Stogner; CSA-3-VI; effective 04/01/26.

There were no Departmental Reports from the following Department Heads:

- City Clerk
- Police Department
- Recreation
- Public Works Department
- Harbor

Fire Chief Skellie apprised the Mayor and Board of Aldermen that Assistant Chief Tim Darden and Fire Inspector Clayton Maxwell, would be traveling to Ocala Florida to inspect the new fire truck; whereupon, discussion on the finances of the fire truck began. Alderman Bennett stated that there may be some state funding available through a rural fire grant and that it was worth looking into. After considerable discussion, Alderman Frazer made motion, seconded by Alderman McGoey, and unanimously carried to advertise for bids on financing for said truck.

Based on the recommendation of City Engineer David Ball, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried directing City Attorney Steve Simpson to prepare an amended ordinance to replace the current section as follows:

Minutes of March 17, 2026
Mayor and Board of Aldermen



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

December 9, 2025

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

RE: "Long Beach Code" Revision
Chapter 30, Article III, Sec. 30-76(a)

Ladies and Gentlemen:

We suggest a revision to the Code of Ordinances of the City of Long Beach. The referenced section of the Long Beach Code is the "Resurfacing and pavement repair" portion and deals with the requirements for paving restoration for developments which require cutting or trenching in a City street.

We have attached a document which contains the existing referenced section, along with our proposed revision in its entirety. These revisions are intended to provide the City much needed authority and flexibility in permitting repairs to its streets as part of its development review process. These changes were developed in recent years by Public Works, Engineering, and the previous administration and have been "enforced" for approximately a year. They are informed by our knowledge and expertise and are our recommendation to ensure the best possible end product for the City's benefit.

If these revisions are acceptable, we recommend the City adopt them as official changes to the Long Beach Code and proceed with any necessary publications which may be required in order to make them effective as soon as possible.

Sincerely,

David Ball, P.E.

DB:539
 Attachment

Existing Sec. 30-76. - Resurfacing; restoration.

(a)

Resurfacing. Resurfacing shall include, but is not limited to:

(1)

Where the excavation is in the direction of traffic, the permittee shall resurface the entire length of the excavation area plus the excavation influence area on each end, and the entire width of the public right-of-way from curblineline to curblineline, or where a raised median is present the owner shall resurface from the curblineline to the median. Where there has been a 50 percent or greater surface area impacted, the permittee will be required to resurface the entire lane within the construction area. Where there has been a 50 percent or greater surface area impacted on an entire roadway, the permittee will be required to resurface the entire road section within the construction area.

(2)

Where the excavation is perpendicular to the direction of traffic, the permittee shall resurface the length of the excavation from curblineline to curblineline or the length of the excavation plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation area plus the excavation influence area on each side of the excavation.

(3)

Where a raised median is present and the excavation is perpendicular to the direction of traffic, the permittee shall resurface either from the raised median to the curblineline, or for the length of the excavation, plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation plus the excavation influence area on each side of the excavation.

Minutes of March 17, 2026 Mayor and Board of Aldermen

Proposed Sec. 30-76. — Resurfacing; restoration.

- (a) Resurfacing and pavement repair.
- (1) Applicability. This subsection applies to any pavement excavation, utility cut, trench, bore pit, or other disturbance of the roadway surface within the public right-of-way.
 - a. The requirements described herein represent the general and most common scenarios; however, special conditions may require alternative repair methods or techniques.
 - b. All issues, interpretations, and requirements under this section are subject to the determination of the City Engineer or Director of Public Works. Their decisions regarding methods, materials, limits, and any special conditions shall be final and binding subject to approval by the City.
 - (2) Trench repair requirements.
 - a. All trench repairs shall include proper backfill and base construction to ensure long-term stability and pavement performance:
 - (1) Backfill: Excavated areas shall be backfilled in compacted lifts using suitable material meeting City or MDOT specifications. Compaction shall achieve at least 95% of Modified Proctor dry density.
 - (2) Geotextile Fabric: Where subgrade conditions warrant, geotextile fabric shall be installed to stabilize the backfill and prevent migration of fines.
 - (3) Base Course: An 8" crushed limestone base course meeting MDOT 610 gradation shall be placed and compacted.
 - (4) Base Asphalt Layer: A base asphalt course shall be installed over the compacted base. Base asphalt layer shall be one and one-half inches (1.5") thick minimum, but of sufficient thickness so that the final pavement section (base asphalt and surface overlay) shall meet or exceed the thickness of the existing adjacent asphalt pavement.
 - (3) Minimum overlay limits per impacted lane.
 - a. Each impacted travel lane shall receive a full-lane-width hot-mix asphalt (HMA) overlay for a total minimum length of one hundred (100) feet centered on the disturbance (approximately fifty (50) feet in each direction along the lane centerline).
 - b. "Impacted lane" means any travel lane in which the cut, patch, milling, or overlay limits occur. If multiple lanes are impacted, the impacted area shall be treated as one with regards to necessary repairs. If all lanes on a roadway are impacted, the minimum required repair shall be a full-width overlay, with milling and other repairs as detailed in this section.
 - c. Single-lane impact areas may require full-lane or full-length milling to achieve a clean and acceptable connection/transition at the roadway centerline or lane edge, as determined by the City.
 - (4) Tie-in milling and surface preparation.
 - a. A tie-in mill of not less than ten (10) feet shall be performed at each terminus of the overlay limits to ensure a uniform cross-section and smooth ride quality.
 - b. Full-width milling within the overlay limits may be required at the discretion of the City.
 - (5) Thickness and materials.
 - a. The surface overlay shall be not less than one and one-half inches (1.5") compacted thickness unless otherwise directed by the City. The hot-mix asphalt (HMA) shall be placed using an approved mix design meeting City specifications or the latest applicable sections of the MDOT Standard Specifications for Road and Bridge Construction, whichever is stricter. All paving operations shall utilize industry-standard equipment, including an asphalt spreader (paver), steel-wheel roller, and other compaction equipment necessary to achieve proper density and surface finish.
 - b. Vibratory compaction shall not be used unless specifically determined necessary by the design engineer to achieve acceptable compaction levels. Any damage resulting from compaction operations shall be repaired at the developer's expense.
 - c. All materials, mixes, compaction, and construction methods shall conform to City specifications or to the latest applicable sections of the Mississippi Department of Transportation (MDOT) Standard Specifications for Road and Bridge Construction, whichever is stricter.
 - (6) Striping and pavement markings.
 - a. Where existing striping or pavement markings are situated within the overlay limits, the permittee shall restore all markings using thermoplastic materials. Restored markings shall generally match the existing configuration at minimum, but shall be in accordance with the minimum standards indicated in the current Manual on Uniform Traffic Control Devices (MUTCD), City construction standards, and any special provisions issued by the City.
 - b. Thermoplastic striping shall be provided regardless of existing road paint materials.
 - (7) Castings, grates, and shoulders.
 - a. All utility castings, valve boxes, manholes, inlets, and gratings, etc. which are within or adjacent to the overlay limits shall be adjusted to final grade using cast-iron riser rings or other approved methods to achieve flush, stable, and compliant surface conditions.
 - b. Shoulder material within the impacted area shall be added or regraded to closely match the final asphalt grade and cross-slope, using materials and compaction consistent with City specifications or the latest applicable MDOT Standard Specifications. Shoulder material within the impacted area shall consist of clean, granular soil meeting Class B-5 requirements per MDOT Section 203, compacted to at least 95% of Modified Proctor dry density. Shoulder restoration shall be required wherever the existing shoulder is more than one inch (1") below the final asphalt surface elevation.
 - (8) Acceptance.
 - a. All resurfacing and pavement repair work under this subsection is subject to inspection and acceptance by City representatives. The permittee shall correct any deficiencies identified by the City within the time specified.
 - b. As part of the review/permitting process, the City may require increased overlay length, greater thickness, full-width milling, alternative materials, or additional restoration measures.

Minutes of March 17, 2026
Mayor and Board of Aldermen

Based on the recommendation of City Engineer David Ball, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to accept and execute the MOU between MDEQ and City of Long Beach as follows:



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

March 6, 2026

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

RE: ARPA/MCWI Funding – Memorandums of Understanding

Ladies and Gentlemen:

As the City continues to make progress on completing the ARPA/MCWI projects (2 currently under construction, 5 currently out for bid, and 5 additional in design phase), MDEQ has prepared Memorandums of Understanding ("MOUs") between MDEQ and the City to cover the scope of work for the various projects that have already been completed and for those currently underway. The attached MOUs are proposed by MDEQ to cover the projects already completed and we recommend that the City review and authorize the Mayor's execution thereof. We do anticipate that additional MOUs will be provided by MDEQ as the City continues to scope additional projects (including those recently added) in an effort to maximize the MCWI-fund reimbursement.

If you have any questions, please advise.

Sincerely,

David Ball, P.E.

DB:1249
Attachment

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT
AGREEMENT MODIFICATION #2

STATE OF MISSISSIPPI COUNTY OF HINDS MDEQ AGREEMENT NO. 425-1-SW-5.6

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Long Beach, UEI Number: V3P3M7MCNMX8 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 23rd day of January 2023.

WITNESSETH THAT:

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

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. CONSIDERATION AND PAYMENT, Subsections A-C, are revised as follows:

7. CONSIDERATION AND PAYMENT

A. *Project Cost.* The total Project cost shall not exceed \$6,690,300.46, with said amount broken down as follows:

- i. MCWI Grant Funds shall not exceed \$3,275,019.76;
- ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed \$3,275,019.76;
- iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed \$0.00;
- iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match (Other Funds") shall not exceed \$140,260.94.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed \$267,612.01. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

Minutes of March 17, 2026 Mayor and Board of Aldermen

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Three Million Two Hundred Seventy-Five Thousand Nineteen Dollars and Seventy-Six Cents (\$3,275,019.76)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

Attachment A - Project Name, Scope of Work and Project Timeline and Requirements is replaced with the revised document attached.

Except as it is modified by the provisions of **Agreement Modification No. 1 and No. 2**, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF LONG BEACH


Mayor Tim Pierce
Signature of Authorized Representative


Tim Pierce
Printed Name


Mayor
Title


3/17/24
Date

ATTACHMENT A

PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND REQUIREMENTS

PROJECT NAME

Critical Drainage Improvements

SCOPE OF WORK

The Project shall be defined as eligible activities funded in whole or in part under this Agreement as follows:

The Project includes repair and/or replacement of various stormwater components (culverts, basins, conveyances, etc.) and associated appurtenances in various locations throughout Long Beach. The Project also includes the repair and/or replacement of water main, rehabilitation of a sanitary sewer lift station(s), and associated appurtenances.

The general Scope of Work to be performed by SUBRECIPIENT is limited to that which was submitted in the MCWI Application Portal and approved for funding in accordance with the MCWI Program Regulations. SUBRECIPIENT hereby agrees that no additional eligible scope may be added to this Scope of Work without the express written consent of MDEQ. The Scope of Work eligible for reimbursement is limited to that identified as eligible by MDEQ and further described by plans, specifications, contract documents, and contract change orders approved as eligible by MDEQ.

PROJECT TIMELINE AND REQUIREMENTS

- (1) SUBRECIPIENT agrees to the following schedule.
 - a. Within 10 days of execution of this Agreement, SUBRECIPIENT's Authorized Representative, or his/her designee shall watch the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview." The web-page will track compliance with this requirement;
 - b. On or about March 15, 2026, submit a complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals, if not already submitted to MDEQ;
 - c. On or about March 15, 2026, advertise each construction contract for bids, if not already submitted to MDEQ;

Minutes of March 17, 2026 Mayor and Board of Aldermen

- d. On or about April 30, 2026, but no later than 45 days after advertisement for construction bids on each construction contract, receive bids;
- e. No later than 60 days after receipt of bids on each construction contract, execute construction contract;
- f. No later than 15 days after execution of construction contract, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);
- g. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;
- h. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;
- i. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;
- j. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;
- k. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;
- l. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;
- m. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

(2) To the extent any documents required to be submitted in Attachment A, Article (1) above were submitted with the MCWI Grant Application through the Application Portal, the documents do not need to be resubmitted

(3) All documents required to be submitted in Attachment A, Article (1) above, shall be uploaded to the Documents Portal at <https://www.mswaterinfrastructure.com>.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #2

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 428-1-CW-5.5

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Long Beach, UEI Number: V3P3M7MCNMX8 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 23rd day of January 2023.

WITNESSETH THAT:

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

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. CONSIDERATION AND PAYMENT, Subsections A-C. are revised as follows:

7. CONSIDERATION AND PAYMENT

A. *Project Cost*. The total Project cost shall not exceed **\$317,003.42**, with said amount broken down as follows:

- i. MCWI Grant Funds shall not exceed **\$158,501.71**;
- ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$158,501.71**;
- iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **\$0.00**;
- iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **\$0.00**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$12,680.13**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

Minutes of March 17, 2026 Mayor and Board of Aldermen

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **One Hundred Fifty-Eight Thousand Five Hundred One Dollars and Seventy-One Cents (\$158,501.71)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

Except as it is modified by the provisions of **Agreement Modification No. 1 and No. 2**, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF LONG BEACH

Mayor Tim Pierce
Signature of Authorized Representative

Tim Pierce
Printed Name

Mayor
Title

3/17/26
Date

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #2

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 432-1-CW-5.5

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Long Beach, UII Number: V3P3M7MCNMX8 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 23rd day of January 2023.

WITNESSETH THAT:

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

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. **CONSIDERATION AND PAYMENT**, Subsections A-C. are revised as follows:

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **\$439,448.00**, with said amount broken down as follows:

- i. MCWI Grant Funds shall not exceed **\$219,724.00**;
- ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$219,724.00**;
- iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **\$0.00**;
- iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **\$0.00**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$17,577.92**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i. above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

Minutes of March 17, 2026 Mayor and Board of Aldermen

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Two Hundred Nineteen Thousand Seven Hundred Twenty-Four Dollars and Zero Cents (\$219,724.00)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

Except as it is modified by the provisions of **Agreement Modification No. 1 and No. 2**, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF LONG BEACH


Mayor Tim Pierce
Signature of Authorized Representative

Timothy J. Pierce
Tim Pierce
Printed Name

Mayor
Title

3/17/24
Date

Minutes of March 17, 2026 Mayor and Board of Aldermen

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #1

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 611-2-DW-5.15

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Long Beach, UEI Number: V3P3M7MCNMX8 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 30th day of May 2023.

WITNESSETH THAT:

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

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. CONSIDERATION AND PAYMENT, Subsections A-C, are revised as follows:

7. CONSIDERATION AND PAYMENT

A. *Project Cost.* The total Project cost shall not exceed **\$565,307.52**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **\$267,228.23**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$267,228.23**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **\$0.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match (Other Funds") shall not exceed **\$30,851.06**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$22,612.30**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i. above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Two Hundred Sixty-Seven Thousand Two Hundred Twenty-Eight Dollars and Twenty-Three Cents (\$267,228.23)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

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

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF LONG BEACH


Mayor Tim Pierce
Signature of Authorized Representative


Tim Pierce
Printed Name


Mayor
Title


3/17/24
Date

Minutes of March 17, 2026 Mayor and Board of Aldermen

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #1

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 612-2-SW-5.6

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Long Beach, UEI Number: V3P3M7MCNMX8 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 9th day of June 2023.

WITNESSETH THAT:

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

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. CONSIDERATION AND PAYMENT, Subsections A-C. are revised as follows:

7. CONSIDERATION AND PAYMENT

A. *Project Cost.* The total Project cost shall not exceed **\$37,406.65**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **\$18,703.32**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$18,703.32**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **\$0.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **\$0.01**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$1,496.26**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Eighteen Thousand Seven Hundred Three Dollars and Thirty-Two Cents (\$18,703.32)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

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

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF LONG BEACH


Mayor Tim Pierce
Signature of Authorized Representative


Tim Pierce
Printed Name


Mayor
Title


Date

Minutes of March 17, 2026
Mayor and Board of Aldermen

Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to spread the executed MOU between GOMESA and City of Long Beach upon the minutes of this meeting as follows:



STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
AND
CITY OF LONG BEACH

This Memorandum of Understanding (the "MOU") is entered into between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the City of Long Beach (hereinafter "COLB") for the purpose of establishing the agreed upon conditions under which MDMR may allocate funds to COLB for Long Beach Small Craft Harbor - West Jetty Hardening ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to MDMR funds obtained through GOMESA, in the amount of Two Million Four Hundred Fifty-Three Thousand Nine Hundred Dollars and No Cents (\$2,453,900.00). The COLB will use some or all of the funds, which will be provided on a reimbursement basis, to advance the Project.

RECITALS

WHEREAS, GOMESA authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and,

WHEREAS, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior; and,

WHEREAS, the Governor of the State of Mississippi has directed that MDMR will administer GOMESA funding for the State; and,

WHEREAS, MDMR is authorized to allocate and disburse GOMESA funds in

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

accordance with GOMESA in a manner as determined by the MDMR; and,

WHEREAS, GOMESA funds are federal funds and cannot be used to match any other federal funds unless those programs specifically state that such funds can be used for matching; and,

WHEREAS, the project will construct a reinforced concrete wall system along the western jetty at Long Beach Harbor to provide stabilization, improve storm resilience, and protect harbor infrastructure from erosion and hurricane impacts. The Project consists of reinforced wall sections in a staggered pattern at 150-foot intervals with overlapping joints for continuity. This layout maintains public access to both sides of the jetty while overlaps reduce wave-action vectors, much like polarized lenses diffusing glare. The configuration delivers effective protection while preserving community use of the harbor; and,

WHEREAS, COLB's goal will be to reinforce the concrete wall system and stabilize the West Jetty at Long Beach Harbor, reducing storm surge and wave impacts that threaten harbor infrastructure. The staggered, overlapping design improves resilience while maintaining public access to both sides of the jetty. Located above mean high tide, it avoids wetlands impacts while directly addressing erosion and storm damage risks. By reinforcing critical coastal infrastructure, the project protects public assets, reduces long-term maintenance costs, and strengthens community resilience to hurricanes and coastal hazards; and,

WHEREAS, the MDMR requests COLB maintain on file all documentation related to the receipt, investment and expenditure of the funds provided for the Project, and furnish any such documentation to the MDMR upon request; and,

WHEREAS, COLB agrees to expend the funds in accordance with the purposes as outlined in GOMESA; and,

WHEREAS, COLB agrees to provide quarterly and final reports to MDMR that summarize the expenditure of the funds reimbursed by MDMR and the status of the Project until such time as the final expenditure of these funds has been made; and,

WHEREAS, MDMR finds, consistent with GOMESA, that it is in the best interest of the State of Mississippi that funds made available from GOMESA should be allocated to COLB, on a reimbursement basis, for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF LONG BEACH, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. This MOU shall be effective from July 1, 2025 to June 30, 2029 with one optional one-year (12 months) renewal, for a total of five (5) years, unless terminated earlier. The

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

Minutes of March 17, 2026 Mayor and Board of Aldermen

term may be extended prior to expiration upon the written agreement of both parties.

SECTION 3. MDMR, pursuant to GOMESA, shall provide funds received from Mississippi's allocation of GOMESA funding in an amount up to Two Million Four Hundred Fifty-Three Thousand Nine Hundred Dollars and No Cents (\$2,453,900.00) to COLB, on a reimbursement basis, for the purpose of providing funds to accomplish the Project as described herein.

SECTION 4. COLB shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDMR. COLB shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by MDMR. All Reimbursement Requests for time periods ending June 30 of any year during the term of this MOU shall be submitted no later than July 31 of that same year. MDMR will pay all properly documented Reimbursement Requests within forty-five (45) days after MDMR's receipt of same, except for any amounts disputed by MDMR in good faith. Reimbursement Requests shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 5. COLB agrees to use all funds received from MDMR as allocated from GOMESA funding solely for the purposes set forth herein and authorized by GOMESA and upon the terms and provisions of this MOU; and further, by execution of this MOU, COLB does hereby certify that all GOMESA funds it receives from the MDMR shall be used exclusively for the Project. COLB understands that failure on its part to adhere to any provision within this MOU may result in termination of this MOU by the MDMR and in immediate action by the State to recover any improperly expended funds.

SECTION 6. COLB agrees to comply with all applicable provisions of 2 C.F.R. § 200, *et seq.*, including § 200.501 which states that a non-Federal entity that expends One Million Dollars and No/100 (\$1,000,000.00) or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

SECTION 7. COLB agrees to comply with all applicable provisions of Section 70914 of the Infrastructure Investment and Jobs Act (Pub. L. 117-58), also known as the Build America, Buy America Act.

SECTION 8. COLB agrees to maintain on file all documentation in accordance with the recitals of this MOU and to submit such documentation to MDMR upon request.

SECTION 9. COLB agrees to provide MDMR quarterly reports summarizing expenditure of GOMESA funds received from MDMR for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. COLB shall also provide MDMR

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

Page 3 of 5

with a final report summarizing the expenditures and use of the funds upon completion of the Project and final expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 10. COLB agrees to maintain copies of all invoices and documentation related to the funds allocated by MDMR for the Project sufficient to satisfy and confirm, to MDMR's satisfaction, that such funds have been expended solely for the purposes provided in GOMESA.

SECTION 11. COLB shall comply with and all activities under this MOU shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified.

SECTION 12. COLB understands and acknowledges that if the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give MDMR the authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement or issue a Stop Work Order to COLB in lieu of termination. If a Stop Work Order is issued, COLB agrees to adhere to its terms.

SECTION 13. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

SECTION 14. Attached hereto as Attachment A and incorporated herein by reference is the document supporting the request for GOMESA funding submitted by COLB. This document outlines the scope of work to be completed for the Project. Any change in the scope of work is subject to approval by the MDMR in writing and may require an amendment to this MOU and written approval of the GOMESA Committee and others.

SECTION 15. Attached hereto as Attachment B and incorporated herein by reference is the budget for the Project submitted by COLB.

SECTION 16. Attached hereto as Attachment C and incorporated herein by reference is the Project Selection Form approved and executed by the GOMESA Committee. In the event of a discrepancy between Attachment A and Attachment C, Attachment C will govern.

SECTION 17. All notices or information required or permitted to be given pursuant to this MOU shall be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

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

Page 4 of 5

Minutes of March 17, 2026 Mayor and Board of Aldermen

For COLB:
City of Long Beach
Attention: Tim Pierce, Mayor
P.O. Box 929
Long Beach, MS 39560
mayor@longbeachms.gov

For MDMR:
Mississippi Department of Marine Resources
Attention: Joe Spraggins, Executive Director
1141 Bayview Ave.
Biloxi, Mississippi 39530
Email: crystal.matta@dmr.ms.gov

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

By:  _____
Joe Spraggins, Executive Director

Date: 02/12/26 _____

CITY OF LONG BEACH

By:  _____
Tim Pierce, Mayor

Date: 2/12/26 _____

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



Attachment A
GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2026
Submission ID: #202509301378

PROJECT SUMMARY

1. Title of Project	Long Beach Smallcraft Harbor - West Jetty Hardening
2. Location of Project	Long Beach Small Craft Harbor
3. Requesting Organization:	City of Long Beach
4. Requesting Agency Representative	
a. Name:	Tim Pierce
b. Phone:	228-863-1556
d. Email:	mayor@longbeachms.gov
c. Address:	PO Box 929 Long Beach Mississippi
5. Funding Requested:	\$2453900
6. Have any other State or Federal funding sources been identified for the project?	No
7. If yes, enter amount and source of additional funds:	\$
Source of Additional Funds:	
8. Total Project Funds	\$2453900

Minutes of March 17, 2026 Mayor and Board of Aldermen



ENHANCE • PROTECT • CONSERVE

GOMESA PHASE II PROJECT FUNDING Request for Funding FY2026

Submission ID: #202509301378

9. Provide Brief Project Description/Overview:

The City of Long Beach proposes the West Jetty Coastal Protection Project as its top-priority application under the Gulf of Mexico Energy Security Act (GOMESA). The project will construct a reinforced concrete wall system along the western jetty at Long Beach Harbor to provide stabilization, improve storm resilience, and protect harbor infrastructure from erosion and hurricane impacts.

The project consists of reinforced wall sections in a staggered pattern at 150-foot intervals with overlapping joints for continuity. This layout maintains public access to both sides of the jetty while overlaps reduce wave-action vectors, much like polarized lenses diffusing glare. The configuration delivers effective protection while preserving community use of the harbor.

The project directly supports GOMESA's purpose by reducing storm damage, safeguarding public assets, and conserving the working waterfront. Located above mean high tide, it avoids wetland impacts and minimizes potential effects on fisheries resources.

The total project cost is \$2.45 million, covering design, permitting, environmental compliance, construction, resident project representative services, and administration. The City requests full GOMESA funding to deliver the project as a complete package.

As Long Beach's highest priority for this cycle, the West Jetty complements—but is distinct from—prior submissions such as the Northwest Bulkhead project. These improvements are urgently needed to secure the harbor's structural integrity and protect coastal assets for decades to come.

10. LIST Project Goals/Objectives:

1. Protect Long Beach Harbor infrastructure from coastal storm surge, wave action, and long-term erosion.
2. Enhance the structural stability and resilience of the West Jetty to extend its service life.
3. Reduce hurricane and flood risks to public assets, businesses, and community facilities served by the harbor.
4. Preserve safe public access to both the east and west sides of the jetty while improving shoreline protection.
5. Avoid adverse impacts to wetlands and fisheries by confining construction above mean high tide.
6. Deliver a complete, fully funded project including design, permitting, construction, inspection, and administration.
7. Support the City's broader coastal conservation and hazard mitigation strategy in alignment with GOMESA priorities.

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Explain SPECIFICALLY and in detail how the project meets the required criteria. Check all that apply - At least one must be checked.

(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses

This project qualifies as coastal protection, coastal restoration, and hurricane protection because the reinforced concrete wall system will stabilize the West Jetty at Long Beach Harbor, reducing storm surge and wave impacts that threaten harbor infrastructure. The staggered, overlapping design improves resilience while maintaining public access to both sides of the jetty. Located above mean high tide, it avoids wetlands impacts while directly addressing erosion and storm damage risks. By reinforcing critical coastal infrastructure, the project protects public assets, reduces long-term maintenance costs, and



ENHANCE • PROTECT • CONSERVE

GOMESA PHASE II PROJECT FUNDING Request for Funding FY2026

Submission ID: #202509301378

strengthens community resilience to hurricanes and coastal hazards.

(B) Mitigation of damage to fish, wildlife, or natural resources.

(C) Implementation of a federally-approved marine, coastal, or conservation management plan

(D) Mitigation of the impact of Outer Continental Shelf activities through funding of onshore infrastructure projects.

Minutes of March 17, 2026
Mayor and Board of Aldermen



ENHANCE • PROTECT • CONSERVE

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2026

Submission ID: #202509301378

[Empty form area]

12. Project Timetable/Milestones:
Q1 FY2026 - Secure GOMESA funding; initiate procurement for engineering and design.
Q2-Q3 FY2026 - Complete engineering and survey work.
Q3 FY2026 - Finalize and receive permits (CZM, USACE, and local reviews).
Q4 FY2026 - Bid and award construction contract.
Q1-Q2 FY2027 - Construction phase kickoff, contractor mobilization, and initial work.
Q3-Q4 FY2027 - Complete construction and inspection services.
Q2 FY2028 - Final inspection, project closeout documentation, and reporting.

13. Project Timing
Short-term (3 year or less)



ENHANCE • PROTECT • CONSERVE

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2026

Submission ID: #202509301378

APPLICATION SUMMARY QUESTIONNAIRE

14. Current status of architectural/engineering plans & specifications for this project (if applicable):
Group 1: Pre Design phase
Group 2: Funds not budgeted

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations?
The West Jetty Hardening project directly supports the Department of Marine Resources' mission by enhancing, protecting, and conserving Mississippi's marine interests. By stabilizing and reinforcing a critical section of the Long Beach Harbor western jetty, the project reduces the risk of storm surge and hurricane damage to vital coastal infrastructure, ensuring the harbor remains a safe and functional asset for present and future generations. The staggered design preserves public access to the waterfront while providing durable shoreline protection that minimizes long-term erosion and maintenance needs. Located above mean high tide, the project avoids adverse impacts to wetlands and fisheries while safeguarding the City's working waterfront, which supports both economic activity and recreational use. In doing so, the project strengthens coastal resilience and sustains Mississippi's marine resources for decades to come.

16. Estimated number of years to completion:
3

17. Estimated Completion Date:
March 2028

18. Prioritize if your agency has submitted multiple projects:
1

Minutes of March 17, 2026 Mayor and Board of Aldermen

Attachment B

GOMESA PHASE II PROJECT FUNDING Request for Funding FY2026

Submission ID: #202509301378



BUDGET

Category	Total
Salaries	
Travel	
Architecture & Engineering	267200
Legal	
Consulting	
Construction	1987900
Site Work	
Equipment	
Indirects	
Other	198800
Total	2453900

Attachments

1. fy2026-gomesa-w-jetty-exhibit-(1).pdf

I hereby certify under penalty of perjury that all information contained in this application packet is true and correct. I have not knowingly or intentionally provided any false information. I understand that a false statement on this application may be grounds for rejection of my application or termination of the award. In addition, a false statement may be punishable under applicable state or federal laws, which may also result in a fine and/or imprisonment.

I certify that the above referenced agency / entity has given me the authority to submit this application.

Name	Phone	Date
Tim Pierce	228-863-1556	09/30/2025



Attachment C

GOMESA Phase II Funding Project Selection Form

Applicant: Tim Pierce - Mayor
First Name Last Name

Business/Agency: City of Long Beach

Address: P. O. Box 929 - Long Beach, MS 39560

Phone: 228-863-1556 Email: mayor@longbeachms.gov

Project Name: Long Beach Small Craft Harbor - West Jetty Hardening

Anticipated Budget: 2453900.00 Anticipated Timeline: 12/11/2025 to 6/30/2028

Projects must meet at least one of the GOMESA criteria listed below. Please check all that apply. Additional justification may be requested.

Column A

- Coastal protection of natural resources
- Mitigation of natural or marine resources
- Conservation management
- Onshore infrastructure projects resulting from coastal damage

Column B

- Coastal restoration and resiliency efforts
- Ecological restoration
- Economic improvements
- Quality of life improvements

PROPOSED PROJECT NARRATIVE

The City of Long Beach proposes the West Jetty Coastal Protection Project as its top-priority application under the Gulf of Mexico Energy Security Act (GOMESA). The project will construct a reinforced concrete wall system along the western jetty at Long Beach Harbor to provide stabilization, improve storm resilience, and protect harbor infrastructure from erosion and hurricane impacts. The project consists of reinforced wall sections in a staggered pattern at 150-foot intervals with overlapping joints for continuity. This layout maintains public access to both sides of the jetty while overlaps reduce wave action vectors, much like polarized lenses diffusing glare. The configuration delivers effective protection while preserving community use of the harbor. The project directly supports GOMESA's purpose by reducing storm damage, safeguarding public assets, and conserving the working waterfront. Located above mean high tide, it avoids wetland impacts and minimizes potential effects on fisheries resources. The total project cost is \$2.45 million, covering design, permitting, environmental compliance, construction, resident project representative services, and administration. The City requests full GOMESA funding to deliver the project as a complete package. As Long Beach's highest priority for this cycle, the West Jetty complements - but is distinct from - prior submissions such as the Northwest Bulkhead project. These improvements are urgently needed to secure the harbor's structural integrity and protect coastal assets for decades to come.

REQUIRED SIGNATURES

GOMESA Committee:

MDMR Committee Representative <u></u> <small style="margin-left: 100px;">Signature</small>	Executive Director _____ <small style="margin-left: 100px;">Title</small> <small style="margin-left: 100px;">Date</small>
MDA Committee Representative <u></u> <small style="margin-left: 100px;">Signature</small>	Executive Director _____ <small style="margin-left: 100px;">Title</small> <small style="margin-left: 100px;">Date</small>
MDEQ Committee Representative <u></u> <small style="margin-left: 100px;">Signature</small>	Executive Director _____ <small style="margin-left: 100px;">Title</small> <small style="margin-left: 100px;">Date</small>

Minutes of March 17, 2026 Mayor and Board of Aldermen

Signature: 
William V. Cork (Dec 16, 2025 09:50:02 GMT+1)
Email: bcork@mississippi.org

Signature: 
Chris Wells (Dec 18, 2025 06:40:18 CST)
Email: cwells@mdeq.ms.gov






MOU-GOMESA_Long Beach_Small Craft Harbor - West Jetty Hardening_PE

Final Audit Report

2026-02-12

Created:	2026-02-12
By:	Janie Ballew (janie.ballew@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdlwwzB0CeQ-cR6sHKw_OzLaQbmh_azZ

"MOU-GOMESA_Long Beach_Small Craft Harbor - West Jetty Hardening_PE" History

-  Document created by Janie Ballew (janie.ballew@dmr.ms.gov)
2026-02-12 - 9:18:08 PM GMT
-  Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2026-02-12 - 9:18:18 PM GMT
-  Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2026-02-12 - 10:40:21 PM GMT
-  Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2026-02-12 - 10:41:16 PM GMT - Time Source: server
-  Agreement completed.
2026-02-12 - 10:41:16 PM GMT



Based on the recommendation of City Engineer David Ball, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve change order #1 on the Long Beach Harbor – Southern Quay as submitted:

Minutes of March 17, 2026 Mayor and Board of Aldermen



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

March 12, 2026

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

**RE: Change Order No. 1
Long Beach Harbor – Southern Quay**

Ladies and Gentlemen:

The attached change order represents a cost saving alternative proposed by the Contractor. The contract requires that the seams of the existing bulkhead be sealed via a polyurethane foam product; however, the Contractor has proposed to seal the seams using a 4" angle driven flush with the sheet (covering the seam) and then injected with grout to fill the seam. The Engineering team takes no exception to this as an alternate, and recommends approval of this change order as it accomplishes the desired scope at a significant savings for the project. We recommend approval of this change order and are ready to answer any questions.

Sincerely,

David Ball, P.E.

DB:1171-3C
Attachment

Change Order
No. 1

Date of Issuance:	<u>3/12/2026</u>	Effective Date:	<u>3/17/2026</u>
Project:	Owner: <u>City of Long Beach</u>	Owner's Contract No.:	
Contract:	<u>Long Beach Harbor - Southern Quay</u>	Date of Contract:	<u>8/20/2025</u>
Contractor:	<u>W.C. Fore Trucking, Inc.</u>	Engineer's Project No.:	<u>1171-3C</u>

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

Description:
1. Contractor proposes an alternate method to seal the existing sheet pile seams, using a 4" angle driven alongside the existing sheet followed by injection of concrete grout in order to seal the seam. This method is proposed to meet all other contract conditions, including depth of sealing, etc. This is offered in lieu of the polyurethane injection. Engineer has reviewed the proposal and finds it acceptable.

Attachments: (List documents supporting change):
1. Contractor's request.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$2,692,497.50</u>	Original Contract Times: <input type="checkbox"/> Working Days <u>300</u> Calendar days Substantial completion (days or date): <u>8/29/2026</u> Ready for final payment (days or date):
(Change) in Contract Price from previous Change Orders No. <u>n/a</u> to No. <u>n/a</u> <u>\$0.00</u>	Change in Contract Time from previous Change Orders No. <u>n/a</u> to No. <u>n/a</u> Substantial completion (days or date): Ready for final payment (days or date):
Contract Price prior to this Change Order: <u>\$2,692,497.50</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>300</u> Ready for final payment (days or date):
(Decrease) in Contract Price due to this Change Order: <u>(\$100,000.00)</u>	Change in Contract Time due to this Change Order: Substantial completion (days or date): <u>0</u> Ready for final payment (days or date):
Revised Contract Price incorporating this Change Order: <u>\$2,592,497.50</u>	Contract Times incorporating this Change Order: Substantial completion (days or date): <u>8/29/2026</u> Ready for final payment (days or date):

RECOMMENDED: (ENGINEER) By: _____ Date: <u>3/17/2026</u>	ACCEPTED: (CONTRACTOR) By: _____ Date: _____	ACCEPTED: (OWNER) By: _____ Date: <u>3/17/2026</u>
---	---	---

Minutes of March 17, 2026 Mayor and Board of Aldermen

ATTACHMENT TO CHANGE ORDER NUMBER

PROJECT NO. 1171-3C

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
BASE BID								
1-A	MOBILIZATION	1	L.S.	\$ 316,300.00	\$316,300.00		1	\$316,300.00
3-A	QUAY DEMOLITION & REMOVAL OF OBSTRUCTIONS	1	L.S.	\$ 40,000.00	\$40,000.00		1	\$40,000.00
4-A	SHEET PILE SPALL REPAIR	20	C.F.	\$ 137.50	\$2,750.00		20	\$2,750.00
4-B	SHEET PILE CRACK REPAIR	30	L.F.	\$ 90.00	\$2,700.00		30	\$2,700.00
4-C	POLYURETHANE INJECTION	1	L.S.	\$ 250,000.00	\$250,000.00	1	0	\$0.00
5-A	CAST-IN-PLACE CONCRETE BULKHEAD PILE CAP, PM	650	L.F.	\$ 1,222.00	\$797,550.00		650	\$797,550.00
5-B	CAST-IN-PLACE CONCRETE GRADE BEAM 12"X16", PM	1,200	L.F.	\$ 82.00	\$98,400.00		1,200	\$98,400.00
5-C	CAST-IN-PLACE CONCRETE GRADE BEAM TYPE 12"X16", PM	50	L.F.	\$ 84.00	\$4,200.00		50	\$4,200.00
5-D	SHEET PILE PIPE PENETRATION	2	EA	\$ 6,000.00	\$12,000.00		2	\$12,000.00
30-A	TRENCHING 24" DEEP (SECONDARY VOLTAGE)	300	L.F.	\$ 10.00	\$3,000.00		300	\$3,000.00
30-B	LIGHT HOLE EXCAVATION	2	EA	\$ 1,800.00	\$3,600.00		2	\$3,600.00
41-A	4" VINYL COATED CHAIN LINK FENCE	310	L.F.	\$ 42.00	\$13,020.00		310	\$13,020.00
310-A	12" BCP	48	L.F.	\$ 105.00	\$5,040.00		48	\$5,040.00
320-A	CATCH BASIN	2	EA	\$ 8,500.00	\$17,000.00		2	\$17,000.00
500-A	BORROW EXCAVATION, AH, 1VM (CLASS B3)	700	C.Y.	\$ 18.00	\$12,600.00		700	\$12,600.00
500-B	GEOTEXTILE FABRIC, TYPE V	1,400	S.Y.	\$ 6.75	\$9,450.00		1,400	\$9,450.00
510-A	SUB-BASE PREPARATION	7,500	S.Y.	\$ 1.65	\$12,375.00		7,500	\$12,375.00
510-B	12.5 MM. MT. ASPHALT PAVEMENT, FM	7,500	S.Y.	\$ 21.75	\$163,125.00		7,500	\$163,125.00
510-C	19 MM. MT. ASPHALT PAVEMENT, FM	7,500	S.Y.	\$ 43.50	\$326,250.00		7,500	\$326,250.00
510-D	PAVEMENT MARKING, STRIPING AND SIGNAGE	1	L.S.	\$ 15,000.00	\$15,000.00		1	\$15,000.00
510-E	REINFORCED CONCRETE SIDEWALK / PAVEMENT	1,500	S.Y.	\$ 110.00	\$165,000.00		1,500	\$165,000.00
510-F	HEADER CURB	45	L.F.	\$ 110.00	\$4,950.00		45	\$4,950.00
510-G	MILLING EXISTING ASPHALT PAVEMENT	2,750	S.Y.	\$ 8.75	\$24,062.50		2,750	\$24,062.50
520-A	CLEAR SAND FILL, AH, 1VM	250	C.Y.	\$ 28.00	\$7,000.00		250	\$7,000.00
COI-1	MODIFIED SCOPE - ITEM 4-C (GROUTING EACH JOINT VIA 4" ANGLE & INJECTED GROUT)	0	L.S.	\$ 150,000.00	\$0.00	1	\$150,000.00	\$150,000.00
TOTAL BASE BID				\$2,276,997.50		-\$100,000.00		\$2,176,997.50
ALTERNATE NO. 1								
1-B	PILE 4 DEMOLITION & REMOVAL OF OBSTRUCTIONS	1	L.S.	\$ 30,000.00	\$30,000.00		1	\$30,000.00
6-A	34"X14" PRECAST CONCRETE PILING	900	L.F.	\$ 110.00	\$99,000.00		900	\$99,000.00
6-B	PRECAST CAPS	300	L.F.	\$ 375.00	\$112,500.00		300	\$112,500.00
6-C	PRECAST SLABS	3,000	S.F.	\$ 40.00	\$120,000.00		3,000	\$120,000.00
6-D	RUIR OUT	2	EA	\$ 8,250.00	\$16,500.00		2	\$16,500.00
42-A	12" UTILITY CHASE	300	L.F.	\$ 125.00	\$37,500.00		300	\$37,500.00
TOTAL ALTERNATE 1				\$415,500.00		\$0.00		\$415,500.00
TOTAL ALL UNIT PRICE BASE BID + ALTERNATE NO. 1				\$2,692,497.50		-\$100,000.00		\$2,592,497.50

EJCDC No. C-941 (2022 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute

2 of 2

W C Fore Trucking, Inc.

14270 Creosote Road
Gulfport, MS 39503

Work Order

Date	W.O. No.
3/6/2026	3

Name / Address
City of Long Beach Long Beach Harbor Inner Bulkhead Boat Slip/Wood Piling

Ship To
City of Long Beach Long Beach Harbor

P.O. No.	Terms	Rep	Ship Date	Project
			3/6/2026	

Item	Description	Ordered	Rate	Amount
Construction Proj...	Price request for 4" angle filled with 2 - 12 grout in every joint of the Southern Quay	1	150,000.00	150,000.00
			Subtotal	\$ 150,000.00
			Sales Tax (0.0%)	\$0.00
			Total	\$ 150,000.00

Minutes of March 17, 2026 Mayor and Board of Aldermen

Based on the recommendation of City Engineer David Ball, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve change order #5 on the Long Beach Harbor – Inner Bulkhead as submitted:



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

March 12, 2026

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

**RE: Change Order No. 5
Long Beach Harbor – Inner Bulkhead**

Ladies and Gentlemen:

The attached change order proposes to remove the portion of Pier 3 which will not be repaired as part of the FEMA repairs project. This portion of the pier will be functionally replaced by the new "Inner Pier" which is currently under construction as part of the Inner Bulkhead project. This does represent a small increase in cost, but the overall job cost is still nearly \$20,000 below the originally budgeted amount.

We recommend approval of this change order and are available to answer any questions.

Sincerely

David Ball, P.E.

DB:1171-3B
Attachment

Date of Issuance: <u>3/12/2026</u>		Effective Date: <u>3/17/2026</u>
Project: <u>Long Beach Harbor Inner Bulkhead</u>	Owner: <u>City of Long Beach</u>	Owner's Contract No.: _____
Contract: <u>W.C. Fare Trucking, Inc.</u>	Contractor: _____	Date of Contract: <u>4/24/2025</u>
The Contract Documents are modified as follows upon execution of this Change Order:		Engineer's Project No.: <u>1171-3B</u>
Description: 1. Add scope & unit price for the removal & disposal of the remaining portions of Pier 3 which will not be needed upon completion of the Inner Bulkhead & All FEMA Repairs project.		
Attachments: (List documents supporting change): 1. Contractor's offered price. 2. Exhibit showing the area of work.		
CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:
Original Contract Price:	<u>\$5,808,475.25</u>	Original Contract Times: <input type="checkbox"/> Working Days <u>510</u> Calendar days
(Decrease) in Contract Price from previous Change Orders No. <u>1</u> to No. <u>4</u>	<u>(\$38,906.25)</u>	Substantial completion (days or date): <u>10/10/2026</u>
Contract Price prior to this Change Order:	<u>\$5,774,569.00</u>	Ready for final payment (days or date): _____
(Increase) in Contract Price due to this Change Order:	<u>\$13,000.00</u>	Change in Contract Time from previous Change Orders No. <u>1</u> to No. <u>4</u>
Revised Contract Price incorporating this Change Order:	<u>\$5,787,569.00</u>	Substantial completion (days or date): _____
		Ready for final payment (days or date): _____
		Contract Times prior to this Change Order: <u>510</u>
		Substantial completion (days or date): _____
		Ready for final payment (days or date): _____
		Change in Contract Time due to this Change Order: <u>0</u>
		Substantial completion (days or date): _____
		Ready for final payment (days or date): _____
		Contract Times incorporating this Change Order: <u>10/10/2026</u>
		Substantial completion (days or date): _____
		Ready for final payment (days or date): _____
RECOMMENDED: (ENGINEER) By: Date: <u>3/17/2026</u>	ACCEPTED: (CONTRACTOR) By: Date: _____	ACCEPTED: (OWNER) By: Date: <u>3/17/2026</u>

Minutes of March 17, 2026 Mayor and Board of Aldermen

ATTACHMENT TO BIDDING ORDER NUMBER				PROJECT #			
NO.	DESCRIPTION	CURRENT QUANTITY	CURRENT UNIT PRICE	CURRENT ESTIMATE AMOUNT	QUANTITY QUOTED	ESTIMATE AMOUNT	TOTAL ESTIMATE AMOUNT
BASE BID							
1.A	ACCELERATION	1	1,000,000.00	\$1,000,000.00			
1.B	DEMOLITION & REMOVAL OF EXISTING TOWER	1	12,000,000.00	\$12,000,000.00			
1.C	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.D	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.E	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.F	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.G	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.H	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.I	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.J	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.K	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.L	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.M	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.N	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.O	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.P	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.Q	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.R	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.S	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.T	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.U	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.V	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.W	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.X	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.Y	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
1.Z	REMOVAL OF EXISTING TOWER AND FOUNDATION	1	1,000,000.00	\$1,000,000.00			
2.A	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.B	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.C	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.D	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.E	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.F	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.G	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.H	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.I	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.J	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.K	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.L	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.M	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.N	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.O	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.P	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.Q	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.R	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.S	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.T	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.U	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.V	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.W	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.X	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.Y	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
2.Z	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
TOTAL BASE BID				\$4,600,000.00	\$13,000,000.00	\$17,600,000.00	
3.A	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.B	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.C	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.D	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.E	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.F	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.G	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.H	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.I	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.J	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.K	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.L	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.M	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.N	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.O	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.P	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.Q	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.R	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.S	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.T	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.U	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.V	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.W	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.X	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.Y	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
3.Z	CONCRETE SALES	1	13,000,000.00	\$13,000,000.00			
TOTAL ALL UNIT PRICE BASE BID & ALTERNATE BID # 2				\$5,770,000.00	\$11,000,000.00	\$16,770,000.00	

As of: 3/17/2026
 Prepared by: [Name]
 Approved by: [Name]

14270 Crocote Road
 Gulfport, MS 39503

Phone # 228-663-1314 pcenny@forewefire.com
 Fax # 228-664-0013

Sales Order

Date	S.O. No.
3/6/2026	4

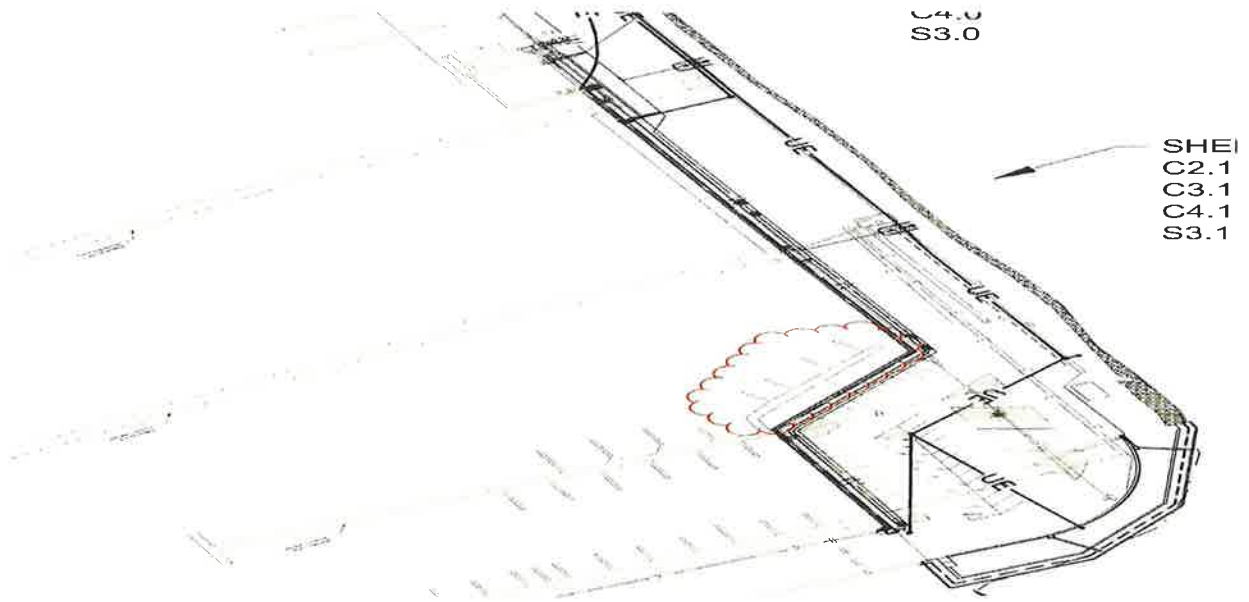
Name / Address
City of Long Beach Long Beach Harbor Inner Bulkhead Boat Slip/Wood Pilings

Ship to
City of Long Beach Long Beach Harbor

Item	Description	Quantity	Rate	Amount
Concrete Sales	Price request for the removal of timber on/ or near the proximity Pier 3	1	13,000.00	13,000.00
Subtotal				\$13,000.00
Sales Tax (0.0%)				50.00
Total				\$13,000.00

M.B. 111
 03.17.26 Regular

Minutes of March 17, 2026
Mayor and Board of Aldermen



Based on the recommendation of Engineer Tyler Yarbrough, Alderman McCaffrey made motion, seconded by Alderman Frazer, and unanimously carried to approve the final payment of the Castine Pointe ADA Improvements to Travis Construction Company, LLC as submitted:



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

March 11, 2026

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

**RE: Recommendation for Final Payment
Castine Pointe ADA Improvements**

Ladies and Gentlemen:

The referenced project has been satisfactorily completed. Based on the attached invoice from Travis Construction Company, LLC, we recommend final settlement for the referenced project in the amount of \$48,845. The cost does represent a slight increase in total contract cost of \$740, the additional cost covers connecting the mailbox kiosk area to the newly constructed sidewalk ramps to provide a continuous pedestrian path. PO #00251270-00 has been attached for reference, along with a copy of the Contractor's quote.

Sincerely,

Tyler Yarbrough

TY:0539
Attachment

Minutes of March 17, 2026 Mayor and Board of Aldermen

Travis Construction Company, LLC
11258 Bayou Bernard Road

Invoice

Date	Invoice #
3/5/2026	286

Bill To
City of Long Beach/Overstreet and Assoc PO # 00251270-00 FY 2025 201 Jeff Davis Avenue P.O. Box 929 Long Beach, MS 39560

Quantity	Description	P.O. No.	Terms	Project
			Due on receipt	Custine ADA Improvements
			Rate	Amount
1	Mobilization-Service charge. Varies per job. 1-A		9,400.00	9,400.00
10	ADA/Handicap Ramp 2-A		3,000.00	30,000.00
9	Concrete Striping 2-B		700.00	6,300.00
13	Concrete Sidewalk (SY) 2-C		185.00	2,405.00
4	Concrete Sidewalk (SY) 2-C		185.00	740.00
Thank you for your business!			Total	518,845.00

Building Official Mike Gundlach had no report under his departmental business however Alderman Frazer did begin discussion about property issues. Alderman Frazer requested the Aldermen to include Building Official Gundlach and staff when they meet with citizens on reported issues.

The Board recognized Community Affairs Director Courtney Cuevas-Welch, and the following actions were taken:

Mrs. Cuevas-Welch requested permission to draft a letter requesting the use of barricades from Pass Christian, Gulfport, and Harrison County for Mardi Gras 2027, and authorize Mayor to execute same.

* * *

Mrs. Cuevas Welch also introduced Kathryn Strickland who previously spoke at a regular scheduled meeting held on February 17, 2026. Ms. Strickland request approval to place a memorial plaque/bench/object at Long Beach Harbor in memory of Dan "DJ" Filette Jr. The Mayor and Board suggested planting a tree instead of a plaque or bench at that meeting. Shortly after the meeting, Alderman McGoey was contacted by Mr.

Filette's father and asked the Mayor and Board to reconsider a bench in Mr. Filette's M.B. 111

**Minutes of March 17, 2026
Mayor and Board of Aldermen**

memory. Alderman McGoey suggested proposed bench design be brought back before the Board for final design and site approval.

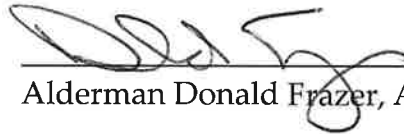
No Derelict Properties currently.


No report from City Attorney at this time.

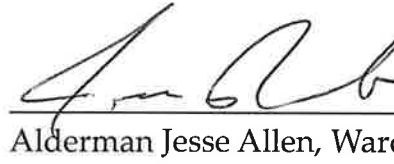
There being no further business to come before the Mayor and Board of Aldermen at this time, Alderman Frazer made motion, seconded by Alderman Bonds, and unanimously carried to adjourn until the next regular scheduled meeting in due course.

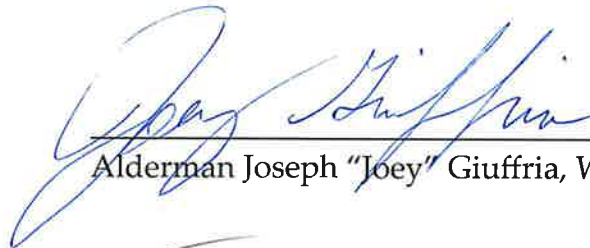
Minutes of March 17, 2026
Mayor and Board of Aldermen

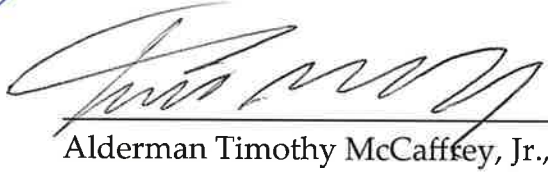
APPROVED:

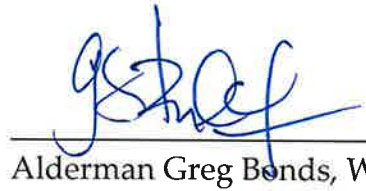

Alderman Donald Frazer, At-Large


Alderman Patrick Bennett, Ward 1


Alderman Jesse Allen, Ward 2


Alderman Joseph "Joey" Giuffria, Ward 3


Alderman Timothy McCaffey, Jr., Ward 4


Alderman Greg Bonds, Ward 5


Alderman Pete L. McGoey, Ward 6


Date

ATTEST:


Emma Ward, City Clerk

WORK SESSION MINUTES
MAYOR AND BOARD OF ALDERMEN
LONG BEACH, MS

DATE: March 31, 2026
LONG BEACH CITY HALL
201 JEFF DAVIS AVENUE
LONG BEACH, MISSISSIPPI 39560
5:00 O'CLOCK P.M.

PRESENT: Mayor Timothy I. Pierce, Aldermen Donald Frazer, Patrick Bennett, Jesse Allen, Joseph "Joey" Giuffria, Timothy McCaffrey, Greg Bonds and Pete McGoey.

NOTICE: Posted Long Beach City Hall, Water Department, Building Office, 201 Jeff Davis Avenue; Long Beach Public Library, 209 Jeff Davis Avenue; City of Long Beach Official Website; and sent via e-mail to agenda distribution list, as follows:

Emma Ward

From: Emma Ward
Sent: Monday, March 30, 2026 9:58 AM
To: Angie Johnson; 'scoffman@star-telegram.com'; chief; Courtney Cuevas; 'David Ball'; David Falks; 'Dominick Fimiano'; Donald Frazier; Greg Bonds; Griff Skellie; 'Hunter Dawkins'; Jan Berry; 'Jennifer Fitchie'; Jesse Allen; 'Jim Simpson (JCS@wisecarter.com)'; 'Joe Culpepper'; Joey Giuffria; 'kyarrow@grpc.com'; Kyra Williams; 'Long Beach Breeze'; 'Margaret (Sun Herald)'; 'Mary Perez (meperez@sunherald.com)'; 'Mike Glass'; Mike Gundlach; 'nicole'; Patrick Bennett; Pete McGoey; Ryan Ladner; 'Stacey Tanner'; 'Stephen B. Simpson (sbsattylaw@gmail.com)'; 'Sun Herald (mynews@sunherald.com)'; 'susan'; Tim Pierce; Timothy McCaffrey; 'Tina Dahl'; 'WLOX (producers@wlox.com)'; 'Randall Love'
Cc: Courtney Cuevas
Subject: Work Session
Attachments: WORK SESSION 03-31-26.docx

Please find attached work session scheduled for Tuesday, March 31, 2026 at 5pm.

Emma Ward
City Clerk
P.O. Box 929
Long Beach, MS 39560
eward@longbeachms.gov



PUBLIC INFORMATION
LONG BEACH, MISSISSIPPI

MAYOR AND BOARD OF ALDERMEN
WORK SESSION:

TUESDAY, MARCH 31, 2026, AT 5:00 O'CLOCK P.M.

➤ DISCUSSION - NORTH/SOUTH CORRIDOR PROJECT

CITY HALL MEETING ROOM
201 JEFF DAVIS AVENUE
LONG BEACH, MISSISSIPPI 39560

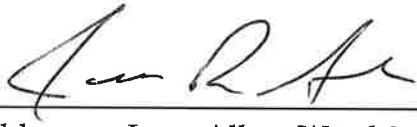
WORK SESSION MINUTES
MAYOR AND BOARD OF ALDERMEN
LONG BEACH, MS

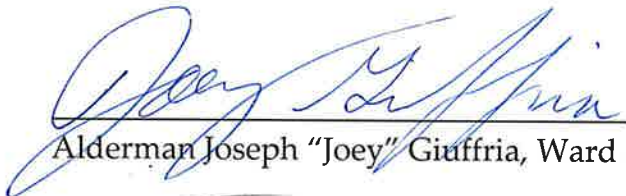
DATE: March 31, 2026
LONG BEACH CITY HALL
201 JEFF DAVIS AVENUE
LONG BEACH, MISSISSIPPI 39560
5:00 O'CLOCK P.M.


APPROVED:


Alderman Donald Frazer, At-Large


Alderman Patrick Bennett, Ward 1


Alderman Jesse Allen, Ward 2


Alderman Joseph "Joey" Giuffria, Ward 3

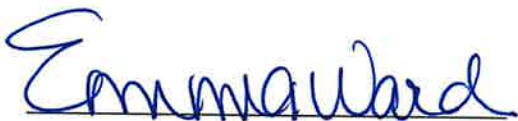

Alderman Timothy McCaffrey, Jr., Ward 4


Alderman Greg Bonds, Ward 5


Alderman Pete L. McGoey, Ward 6

4-7-26
Date

ATTEST:


Emma Ward, City Clerk