

Minutes of January 06, 2026
Mayor and Board of Aldermen

MUNICIPAL DOCKET
REGULAR MEETING OF JANUARY 6, 2026
THE MAYOR AND BOARD OF ALDERMEN
THE CITY OF LONG BEACH, MISSISSIPPI
5:00 O'CLOCK P.M. LONG BEACH CITY HALL, 201 JEFF DAVIS AVE.

- I. CALL TO ORDER
- II. INVOCATION AND PLEDGE OF ALLEGIANCE
- III. ROLL CALL AND ESTABLISH QUORUM
- IV. PUBLIC HEARINGS
- V. PUBLIC COMMENTS
- VI. ANNOUNCEMENTS; PRESENTATIONS; PROCLAMATIONS
 - 1. Proclamation - National Certified Registered Nurse Anesthetists
- VII. AMENDMENTS TO THE MUNICIPAL DOCKET
- VIII. APPROVE MINUTES:
 - 1. MAYOR AND BOARD OF ALDERMEN
 - a. December 16, 2025 - Regular
- IX. APPROVE DOCKET OF CLAIMS NUMBER(S):
 - 1. 010626
- X. UNFINISHED BUSINESS
 - 1. Resolution - House Bill 1197
- XI. NEW BUSINESS
 - 1. Planning and Development Commission Chairman - Resignation
 - 2. School Board Trustee Interview - Set date for
 - 3. Long Beach Gateway - Phase II; Change Order #1 & #2
 - 4. Long Beach Gateway - Phase II; Change Order #3
 - 5. Fee Waiver - Vaccination Event; For Pets Sake Rescue - Vanessa Cruz
- XII. DEPARTMENTAL BUSINESS
 - 1. MAYOR'S OFFICE
 - 2. PERSONNEL
 - a. Building Office - New Hire (1)
 - b. Fire Department - Part-Time Firefighter (1)
 - 3. CITY CLERK
 - a. Authorize Advertisement - Newspaper Publication
 - 4. FIRE DEPARTMENT
 - 5. POLICE DEPARTMENT
 - a. Budget Amendment
 - 6. ENGINEERING
 - a. Long Beach Town Green - Veteran's Memorial
 - b. Castine Pointe ADA Improvements - Partial Payment
 - c. Engineering Services - Jeff Davis Gateway Phase 2
 - d. Drainage Improvements - Park Row
 - 7. PUBLIC WORKS
 - 8. RECREATION
 - 9. BUILDING OFFICE
 - 11. HARBOR
 - 12. COMMUNITY AFFAIRS
 - 13. DERELICT PROPERTIES
- XIII. REPORT FROM CITY ATTORNEY
- XIV. ADJOURN (OR) RECESS

Be it remembered that a regular meeting of the Mayor and Board of Aldermen, Long Beach, Mississippi, was begun and held at 5:00 o'clock p.m., in the Long Beach City Hall Meeting Room, 201 Jeff Davis Avenue, in said City, it being the first Tuesday in January, 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.

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Mayor and Board of Aldermen

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

There were no public hearings to be heard at this time.

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

Then Mayor proclaimed the week of January 18-24, 2026 as Nation Certified Registered Nurse Anesthetist Week.

There were no amendments to the Municipal Docket.

Alderman Frazer made motion, seconded by Alderman McCaffrey and unanimously carried to approve the Regular Minutes of the Mayor and Board of Aldermen dated December 16, 2025, as submitted.

Alderman Frazer made motion, seconded by Alderman Allen and unanimously carried to approve payment of invoices listed on Docket of Claims number 010626, as submitted.

There came on for discussion unfinished business regarding opting out of House Bill 1197 – Safe Solicitation Act. This resolution was approved and signed on December 16, 2025, however was not spread in the minutes of said meeting. Alderman Frazer made motion seconded by Alderman McCaffrey and unanimously carried to spread the follow:

Alderman Fraser made motion, seconded by Alderman McCaffrey and unanimously carried to accept the following resignation letter from Planning and Development Commission Chairman, Shawn Bartow:

Emma Ward, City Clerk

30

Anthony L. Pierce, Major

APPROVED:

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

Adlermann McCauley made a motion to adopt, seconded by Alderman McGaughy the adoption of the foregoing Resolution and the question being put to a roll call vote, the result was as follows:

SECTION 1. That the City desires to exercise its right, pursuant to Section 6 of HB 1197 to opt out as a participating municipality.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED by the Mayor and Board of Aldermen of the City of Long Beach, as follows:

WHETHER AS, Section 6 of HB 1197 authorizes the City to opt out of the Act through a vote of the Board of Alderman, and

WHEREAS, the CITY OF LONG BEACH (CITY) currently has sufficient and enforceable solicitation and permitting ordinance's, and

A RESOLUTION OF THE CITY OF LONG BEACH, (CITY) TO OPT OUT OF THE "SAFE SOLICITATION ACT" AS SET FORTH IN IIB 1197 (2025 Regular Session).

and examination;

Resolution, which was reduced to writing and presented in advance of the meeting for reading.

Minutes of January 06, 2026 Mayor and Board of Aldermen

Minutes of January 06, 2026
Mayor and Board of Aldermen

Shawn B Barlow
308 E Third Street
Long Beach, MS 39560

December 23, 2025

City of Long Beach, MS
Mayor Tim Pierce, Board of Aldermen
and Planning and Development Commission
201 Jeff Davis Avenue
Long Beach, MS 39560

Dear Mayor Pierce, Board of Alderman and Members of the Commission,

Please accept this letter as formal notice of my resignation from my position as Chairman of the City of Long Beach, MS, Planning and Development Commission, effective December 31, 2025.

I am grateful for the opportunity to have served the city and to have worked alongside the many dedicated commissioners and staff over the last eight and a half years. Participating in the planning and development processes and contributing to the community's growth has been a valuable and rewarding experience.

Thank you all for the support during my time on the Commission and I wish the Commission continued success in its work for the city.

Sincerely,



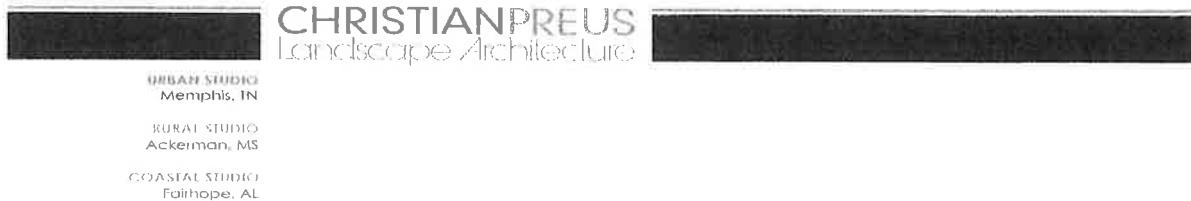
Shawn B Barlow

There came on for discussion setting a date and time for interviews for the School Board Trustee position. Alderman Frazer made motion, seconded by Alderman McGoey and unanimously carried to schedule these interviews for January 15, 2026, beginning at 5:00 pm in the Long Beach City Hall Meeting Room. Each interview will be 15 minutes, with 5 minutes between each interview for discussion.

It came on for consideration Change Order #1 and #2 for the Long Beach Gateway – Phase II submitted by Christian Preus, Landscape Architecture. After considerable discussion, Alderman Frazer made motion, seconded by Alderman McCaffrey and unanimously carried to accept the following and authorize Mayor to execute same:

Minutes of January 06, 2026

Mayor and Board of Aldermen



December 26, 2025
 City of Long Beach
 Attn: Honorable Mayor Tim Pierce

**RE: Long Beach Gateway – Phase II
 Change Order #1
 CCD #2**

Dear Mayor:

In an effort to complete the remaining paving work in the Gateway project area, the contractor asks for compensation for labor, materials, and equipment, and supervision as required to demolish and haul off remaining existing asphalt parking lot, cut and fine grade existing subgrade, and pave with 3.5" of asphalt (2" binder & 1.5" surface), modify scope asphalt to 3.5", and stripe parking lot with white 4" thermoplastic striping; add 2.5" of crushed concrete to the south parking area.

The total cost of this change:	\$233,940.00
Change Order #2 amount:	\$192,741.68
The CCD #2 to be taken out of contingency:	\$ 41,198.32

Change Order #2 will increase the contract amount from \$3,576,590.00 to \$3,769,331.68. CCD #2 will be taken out of contingency leaving \$27,990.00 in contingency funds for future use. We have reviewed the Contractor's quantities and pricing and find them to be fair and reasonable and recommend approval. Once approved, please sign Documents G701 and G714 and return.

Sincerely,

Christian Preus, PLA, Principal
 Attachments: AIA Document G701
 AIA Document G714

Contractor Documentation of Change Order Request
 Contractor Documentation of CCD
 Supporting Documents

AIA Document G701° – 2017

Change Order

PROJECT: (Name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Long Beach Gateway - Phase II Long Beach, MS	Contract For: General Construction Date: 04/11/2025	Change Order Number: 001 Date: 12/26/2025
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
City of Long Beach P.O. Box 929 Long Beach, MS 39560	Christian Preus Landscape Architecture 307 De La Mare Fairhope, AL	Gnarly Construction, LLC 14111 White Road Gulfport, MS 39503

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per Contractor's COR #2v2 dated 12/05/2025 (Attached)

This change will be an addition to the contract in the amount of (\$192,741.68) with the remainder \$41,198.32 being taken out of contingency.

The original Contract Sum was	\$ 3,576,590.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,576,590.00
The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 192,741.68
	\$ 3,769,331.68

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Christian Preus Landscape Architecture Landscape Architect of Record ARCHITECT (Print name) 	GNARLY Construction, LLC OWNER (Print name) Geoffrey Knesel, President PRINTED NAME AND TITLE 12/30/25 DATE	City of Long Beach OWNER (Print name) Tim Pierce, Mayor PRINTED NAME AND TITLE 1-6-26 DATE
SIGNATURE Christian Preus, Principal, PLA PRINTED NAME AND TITLE 12/26/2025 DATE	SIGNATURE Geoffrey Knesel, President PRINTED NAME AND TITLE 12/30/25 DATE	SIGNATURE Tim Pierce, Mayor PRINTED NAME AND TITLE 1-6-26 DATE

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 (JBBADAS1)
 User Notes:

Minutes of January 06, 2026
Mayor and Board of Aldermen



Construction Change Directive

PROJECT: (name and address)	CONTRACT INFORMATION:	CCD INFORMATION:
City of Long Beach Long Beach, MS	Contract For: General Construction Date: 04-11-2025	Directive Number: 002 Date: 12-18-2025
OWNER: (name and address)	ARCHITECT: (name and address)	CONTRACTOR: (name and address)
City of Long Beach 201 Jeff Davis Avenue Long Beach, MS 39560	Christian Preus Landscape Architects 307 Del La More Ave Fairhope, AL 36532	GNARLY Construction 1411 White Road Gulfport, MS 39503

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Per Contractor's COR # 022 dated December 5, 2025, Contractor asks for compensation for labor, materials, equipment and supervision as required to demolish and haul off remaining existing asphalt parking lot, cut and fine grade existing subgrade, and pave with 3.5" of asphalt (2" binder & 1.5" surface), modify scope asphalt to 3.5", and stripe parking lot with white 4" thermoplastic striping; add 2.5" of crushed concrete to south parking.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum unchanged \$ 0.00
 - Unit Price of \$ 0.00 per
 - Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)

As follows: CCD #2 - \$41,198.32
 CO #1 - \$192,741.68
 Total - \$233,940.00

2. The Contract Time will be unchanged by (0) days.

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

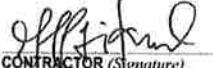
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.


ARCHITECT (Signature)
 Christian Preus, PLA
(Printed name, title, and license number if required)

12/22/2025
 Date


OWNER (Signature)
 Timothy I. Pierce, Mayor
(Printed name and title)

1-16-24
 Date


CONTRACTOR (Signature)
 Geoffrey J. Kernal
(Printed name and title) Geffy, Inc.

1-31-25
 Date

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Minutes of January 06, 2026

Mayor and Board of Aldermen



P.O. Box 520
Gulfport, MS 39502
228.678.7070
AnderCorp.com

MEMORANDUM

To: City of Long Beach - Board of Aldermen and Mayor Tim Pierce
From: Randall Love - AnderCorp -Construction Manager as Advisor
Date: December 5, 2025
Subject: Potential change order for remaining paving work on the Gateway Phase II project

Overview:

This memo provides an update on the remaining paving work in the Gateway project area and outlines the funding considerations needed for the upcoming change order. As discussed at the most recent OAC meeting, Mayor Pierce requested that the proposed change order (PCO) for paving be presented to the Board at the December 16 meeting.

Current Funding Status:

Estimated Available Funds:

- Unallocated Dollars: \$92,742.64
- Owner's Contingency (remaining in Gnarly's contract): \$69,188.32
- Total Potential Available Funding: \$161,930.96

Gnarly's Quote for Remaining Parking Lot Paving: \$233,940.00

Funding Gap: \$72,009.04

Additional Pending Change Order:

- Flagpole lighting - \$3,082.61

Financial Considerations:

Given the current funding gap and the pending lighting change order, it's recommended that the Board consider retaining a portion of Gateway's contingency rather than fully depleting it. Maintaining a reasonable contingency balance will help ensure the project can absorb unforeseen needs as construction progresses.



P.O. Box 520
Gulfport, MS 39502
228.678.7070
AnderCorp.com

Potential Funding Structure:

- HUD Funds: \$133,940.00
- Road & Bridge Funds: \$100,000.00

This structure would retain approximately \$27,990.00 in contingency for future project requirements.

Next Steps:

- Prepare the draft paving change order early next week.
- Coordinate internally to finalize the numbers and confirm the recommended funding allocation.
- A completed PCO package will be submitted before the December 12 deadline for Board consideration at the December 16 meeting. Assuming this is an acceptable approach.

G N A R L Y CONSTRUCTION		Gnarly Construction, LLC 14111 White Hand Gulfport, MS 39503 (228)688-0500					
Change Order Request 02r2 - Asphalt Parking Lot							
Project: Long Beach Gateway Phase II		Scope Of Work: This includes all labor, materials, equipment and supervision as required to demolish and haul off remaining existing asphalt parking lot, cut and fine grade existing subgrade, and pave with 3.5" of asphalt (2" binder & 1.5" surface), modify scope asphalt to 3.5", and stripe parking lot w/ white 4" thermoplastic striping; add 2.5" of crushed concrete to south parking					
Project #: 24-013		Labor	Materials	Equipment	Subcontract	Subtotal	
Date: 12/5/2025		\$ 23,328.00	\$ 23,328.00	\$ 20,736.00	\$ 20,736.00	\$ 20,736.00	
Change Reason: Owner Request		\$ 39,116.00	\$ 39,116.00	\$ (3,492.00)	\$ (3,492.00)	\$ 109,951.00	
Subcontractor/Vendor: RUG Contracting		\$ 5,868.00	\$ 5,868.00	\$ -	\$ -	\$ 5,868.00	
RUG Contracting		\$ 3,492.00	\$ 3,492.00	\$ -	\$ -	\$ 3,492.00	
RUG Contracting		\$ 109,951.00	\$ 109,951.00	\$ -	\$ -	\$ 109,951.00	
Gulf Prides Paving		\$ 195,507.00	\$ 195,507.00	\$ -	\$ -	\$ 195,507.00	
COST OF WORK: \$ 195,507.00							
Overhead: 5.00%		\$ 9,775.35	SUBTOTAL: \$ 205,282.35				
GL Insurance: 1.10%		\$ 2,273.34	Builder's Risk Insurance: 1.50%				
Builder's Risk Insurance: 1.50%		\$ 3,509.10	Bonds: 1.15%				
Bonds: 1.15%		\$ 2,690.31	Gross Receipts Tax: 3.50%				
Gross Receipts Tax: 3.50%		\$ 8,187.00	Fee: 5.00%				
Fee: 5.00%		\$ 11,697.00	GRAND TOTAL: \$ 233,940.00				
Time Extension Required: NO							
Number Of Days Requested: 0							
Clarifications & Exclusions:		None					

Minutes of January 06, 2026
Mayor and Board of Aldermen

RJG Contracting LLC
 PO Box 6428
 Diberville, MS 38540-6428 USA
 +12282971418
 mlbmoran@yahoo.com

Estimate

ADDRESS	ESTIMATE	1124
Gnarly Long Beach Asphalt Parking	DATE	10/21/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Remove existing asphalt		51,840	0.45	23,328.00
Remove +/- 2" of existing dirt, grade to drain and compact.		51,840	0.40	20,736.00
TOTAL				\$44,064.00

Geoffrey Knesal

From: Luke <mlbmoran@yahoo.com>
Sent: Friday, November 14, 2025 12:32 PM
To: Geoffrey Knesal
Subject: Re: LBG Asphalt Revisions

The additional 2.5" of stone in the existing would be \$39,116.00 the rest would stay the same as before.

Luke Moran
 RJG Contracting, LLC
 (228) 297-1418

On Nov 14, 2025, at 12:03 PM, Geoffrey Knesal <geoffrey@gnarlyconstruction.com> wrote:

Luke,
 Can you get me price for the below email today please?
 Thanks,

Geoffrey J. Knesal | President
 Gnarly Construction, LLC
 Cell: (228)669-8924

From: Geoffrey Knesal
Sent: Tuesday, November 11, 2025 4:51 PM
To: Luke <mlbmoran@yahoo.com>
Cc: Justin Shorkley <justin@gnarlyconstruction.com>
Subject: LBG Asphalt Revisions

Luke,

Please shoot me a price for the following revisions:

1. Add 2 1/2" of limestone at the base bld asphalt locations (we're decreasing asphalt thickness from 6" to 3 1/2")
2. At north parking lot (change order area), to accommodate the new 3 1/2" asphalt:
 1. Remove existing 2" asphalt – you already priced this at \$23,328
 2. Remove, fine grade to drain and compact additional 1 1/2" of subgrade – your CO price showed it was for +/- 2". Would this CO price still be good for the 1 1/2" we need to remove, or do you need to add to this? CO price should have been only for an additional 1" of cut, so I wasn't sure if this was a typo or not.

Thanks,

Minutes of January 06, 2026

Mayor and Board of Aldermen

Geoffrey Knesal

From: Luke <mlbmoran@yahoo.com>
Sent: Friday, December 5, 2025 7:51 AM
To: Geoffrey Knesal
Subject: Re: LBG Asphalt Revisions

To use crushed concrete in place of limestone would result in a credit of (\$3,492.00)

Luke Moran
 RJG Contracting, LLC
 (228) 297-1418

On Nov 14, 2025, at 10:32 AM, Luke <mlbmoran@yahoo.com> wrote:

The additional 2.5" of stone in the existing would be \$39,116.00 the rest would stay the same as before.

Luke Moran
 RJG Contracting, LLC
 (228) 297-1418

On Nov 14, 2025, at 12:03 PM, Geoffrey Knesal <geoffrey@gnarlyconstruction.com> wrote:

Luke,
 Can you get me price for the below email today please?
 Thanks,

Geoffrey J. Knesal | President
 Gnarly Construction, LLC
 Cell: (228)669-8924

From: Geoffrey Knesal
Sent: Tuesday, November 11, 2025 4:51 PM
To: Luke <mlbmoran@yahoo.com>
Cc: Justin Shorkley <justin@gnarlyconstruction.com>
Subject: LBG Asphalt Revisions

Luke,



QUOTATION

#48224CO1R

PROJECT: LONG BEACH GATEWAY PHASE 2 - CHANGE ORDER #1				
DATE: NOVEMBER 13, 2025				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION

ASPHALT PAVING - CHANGE ORDER #1					
Deduct - Reduce Binder Course to 2" Base Bid	3,375	SY	\$ (16.90)	\$ (57,037.50)	
Deduct - Reduce Surface Course to 1.5" Base Bid	3,535	SY	\$ (4.10)	\$ (14,493.50)	
2" Asphalt Binder Course - 19mm ST	5,960	SY	\$ 17.40	\$ 103,704.00	
1.5" Asphalt Surface Course - 9.5mm ST	5,960	SY	\$ 13.05	\$ 77,778.00	
			TOTAL	\$ 109,951.00	

NOTES

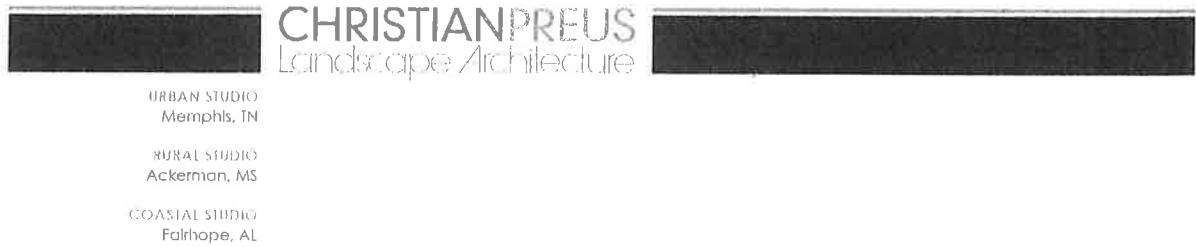
Prices include labor, equipment and materials.
 Pricing based on performing all paving work in one mobilization to the site.
 Pricing assumes that limestone base under asphalt is to proper grade and density by others.
 Prices DO NOT include fine grading of limestone base. Fine grading can be provided for additional cost.
 Prices DO NOT include sales tax.
 Prices DO NOT include sawcutting.
 Prices DO NOT include testing.
 Prices DO NOT include striping and signage.
 Prices are good for 30 days.

B. J. Sellers, Jr.
 Gulf Pride Paving, LLC
 10210 Logan Cline Road
 Gulfport, MS 39503
 Phone: 228-314-7283

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Mayor and Board of Aldermen

* * * * *

It came on for consideration Change Order #3 for the Long Beach Gateway – Phase II submitted by Christian Preus, Landscape Architecture. After considerable discussion, Alderman Frazer made motion, seconded by Alderman Giuffria and unanimously carried to accept the following and authorize Mayor to execute same:



December 30, 2025

City of Long Beach
Attn: Honorable Mayor Tim Pierce

RE: Long Beach Gateway – Phase II
CCD #3

Dear Mayor:

The Flagpole light within the Gateway project is currently the only light in this area under the Mississippi Power lease program. The cost associated with this CCD is to replace the current leased light and have all the lights in this area under the City's ownership to reduce the long-term lease rate cost. This is not a necessary change and is ultimately the City's decision.

The total cost of this change: \$3,082.61

CCD #3 will be taken out of contingency leaving \$24,907.09 in contingency funds for future use.

We have reviewed the Contractor's quantities and pricing and find them to be fair and reasonable. If approved, please sign Document G714 and return.

Sincerely,

Christian Preus, PLA, Principal
Christian Preus Landscape Architecture

Attachments: AIA Document G714
Contractor Documentation of CCD
Supporting Documents

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Mayor and Board of Aldermen

AIA® Document G714° – 2017

Construction Change Directive

PROJECT: (name and address)	CONTRACT INFORMATION:	CCD INFORMATION:
City of Long Beach Long Beach, MS	Contract For: General Construction Date: 04-11-2025	Directive Number: 003 Date: 12-29-2025
OWNER: (name and address)	ARCHITECT: (name and address)	CONTRACTOR: (name and address)
City of Long Beach 201 Jeff Davis Avenue Long Beach, MS 39560	Christian Preus Landscape Architects 307 Del La Mare Ave Fairhope, AL 36532	GNARLY Construction 14111 White Road Gulfport, MS 39503

The Contractor is hereby directed to make the following change(s) in this Contract.
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Per Contractor's COR003 dated October 27, 2025, Contractor asks for compensation for labor, materials, equipment and supervision as required to replace conduit, wire, pole and light fixture for a complete replacement of the flag light. Removal of existing fixture, wire, and pole by others.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum unchanged \$ 0.00
 - Unit Price of \$ 0.00 per
 - Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)

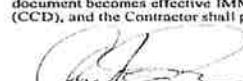
As follows: Not to exceed \$3,082.61 - Amount to be taken out of contingency allowance (after CCD #3 the remaining contingency balance is \$24,907.09)

2. The Contract Time will be unchanged by (0) days.

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.


ARCHITECT (Signature)
 Christian Preus, PLA, Principal
(Printed name, title, and license number if required)

12/30/2025
Date


OWNER (Signature)
 Timothy J. Preus, Mayor
(Printed name and title)

1-6-24
Date


CONTRACTOR (Signature)
 Geoffrey J. Knesal
(Printed name and title)

12/31/25
Date

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Gnarly Construction, LLC
 14111 White Road
 Gulfport, MS 39503
 228-688-0500


G N A R L Y
 CONSTRUCTION

October 27, 2025

Randall Love, PM
 AnderCorp, LLC
 1404 24th Ave., Suite 300
 Gulfport, MS 39501

Re: **Long Beach Gateway Phase II**
Change Order Request #03 – Replace Flag Light

Dear Randall:

Gnarly Construction, LLC is pleased to present a quote for Change Order Request #3 – Replace Flag Light in the amount of **Three Thousand Eighty Two Dollars and Sixty-One Cents (\$3,082.61)** for the Long Beach Gateway Phase II Project in Long Beach, MS. This includes conduit, wire, pole, and light fixture for a complete replacement of the flag light. Pole will be direct burial. Removal of existing fixture, wire, and pole by others.

Please feel free to contact me if you have any questions regarding this change order request or require any additional information.

Kindest regards,
Gnarly Construction, LLC

Justin Shorkley
 Vice President

CC: Geoffrey Knesal, Gnarly Construction
 Christian Preus, CPLA

Minutes of January 06, 2026

Mayor and Board of Aldermen

G N A R L Y CONSTRUCTION		Gnarly Construction, LLC 14111 White Road Gulfport, MS 39503 (228)688-0500				
Change Order Request 03 - Flag Pole Light						
Project:	Long Beach Gateway Phase II	Scope Of Work:				
Project #:	24-013	This includes all labor, materials, equipment and supervision as required to				
Date:	10/27/2025	install a conduit, wire, light pole, and a single light for the flag pole to				
Change Reason:	Owner Request	replace the existing light.				
Subcontractor/Vendor	Description	Labor	Materials	Equipment	Subcontract	Subtotal
Deco Electric	Flag Pole Light				\$ 2,581.43	\$ 2,581.43
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
	SUBTOTALS:	\$ -	\$ -	\$ -	\$ 2,581.43	\$ 2,581.43
						COST OF WORK: \$ 2,581.43
						Overhead: 5.00% \$ 129.07
						SUBTOTAL: \$ 2,710.50
						GL Insurance: 1.10% \$ 28.40
						Builder's Risk Insurance: 1.50% \$ 46.24
						Bonds: 1.15% \$ 35.45
						Gross Receipts Tax: 3.50% \$ 107.89
						Fee: 5.00% \$ 154.13
						GRAND TOTAL: \$ 3,082.61
						Time Extension Required: NO
						Number Of Days Requested: 0
Clarifications & Exclusions:	None					

Take-off Sheet

Customer:

Long Beach Gateway CQ 1 Flag Pole Light

Date: 10/20/2025

Minutes of January 06, 2026
Mayor and Board of Aldermen

MAYER

228-604-1980

"Purchaser"

To: DECO ELECTRIC LLC
5709 SUNTECH DR
OCEAN SPRINGS, MS 39564

Rexel USA, Inc. d/b/a Mayer

10288 Corporate Dr Gulfport MS 39503

Br #: 310500

Fax: 228-284-3298

Quotation #: 2378876

Date: October 16, 2025

Ship To: Mayer - Gulfport MS
10288 Corporate Dr
Gulfport, MS 39503

Project Name:

Job: LONG BEACH HARBOR

Customer Contact: Pete

Mayer Contact: Bishop, Alex

Internet: www.mayerelectric.com
Quantities may be limited to normally purchased amounts through stock. Mayer reserves the right to void quotation for purchase quantities that exceed current shelf stock at time of shipment. Direct Shipment Quotas are valid based on terms provided by manufacturer.

Line	Quantity	Item Number	Description	Type	Price	Per	Total
1	1	SF150-SCT-S-G2-10-PCB-BZ			216.6000	EA	216.60
2	1	RSA-5161-EMB	20FT DIRECT BURIAL POLE AL		964.6000	EA	964.60
3	1	SHIPPING & HANDLING	SHIPPING AND HANDLING		150.0000	EA	150.00

Freight Terms: FOB Shipping Point

Quotation Total: **1,330.20**

Freight Terms:

Prepaid & Allowed: N

Prepaid & Charged: N

Spare Parts Included: N

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Seller reserves the right to pass through any changes in delivery date, price, scope and quantity of supply arising from actions of Seller's manufacturing partners or vendors and/or resulting from any Force Majeure event including any imposition of new or additional tariffs that occur after the issuance of the quotation. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors or government agencies outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility". Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at: <https://www.rexelusa.com/terms>. Full phone support at (888) 739-3577

Mayer Contact: 103899

Alex Bishop

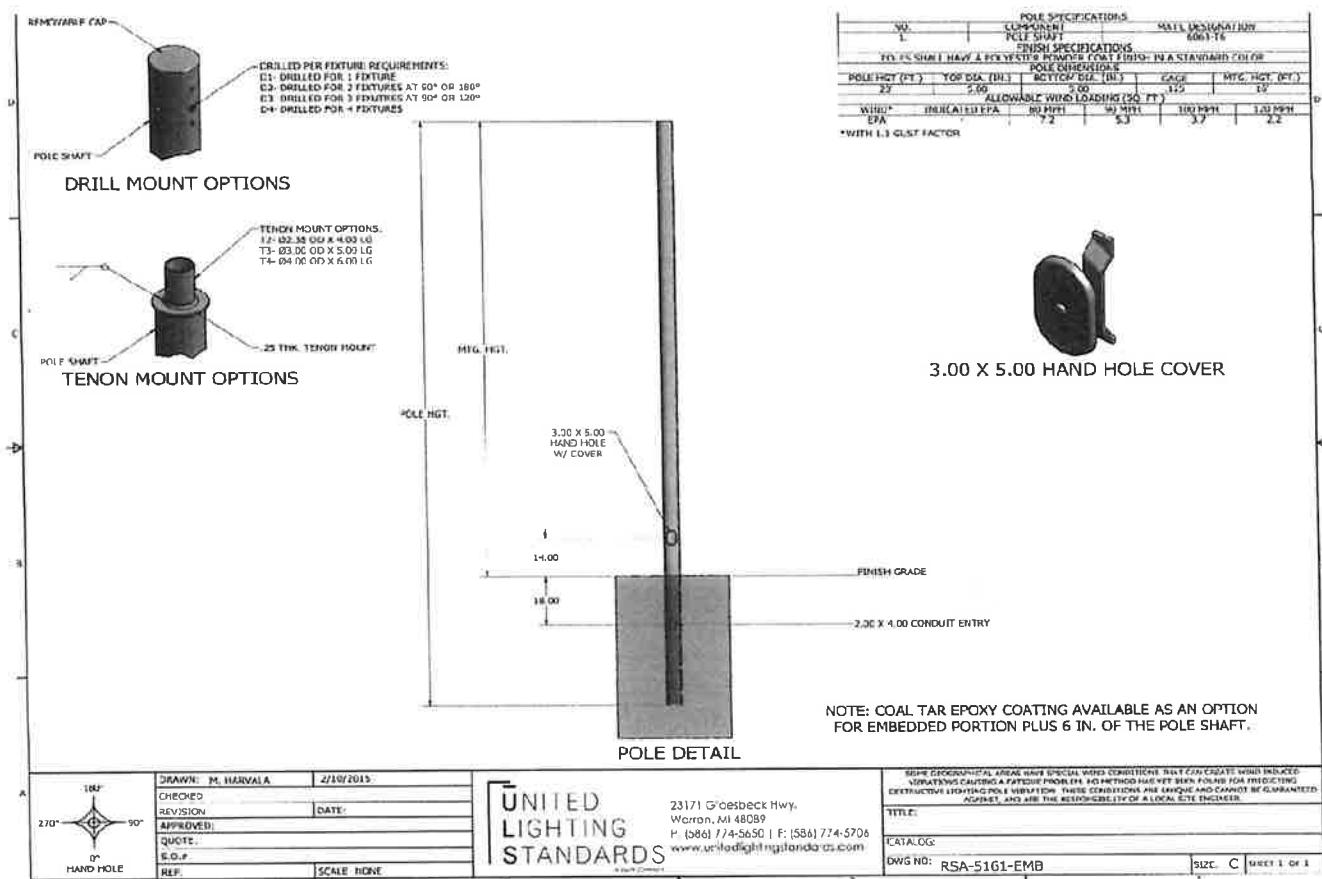
ACCEPTANCE

Date:

Rexel USA, Inc. d/b/a Mayer

email: abishop@mayerelectric.com

Form Effective Date: February 1, 2017



Minutes of January 06, 2026

Mayor and Board of Aldermen

UNITED LIGHTING STANDARDS www.unitedlightingstandards.com

POLE ORDERING GUIDE ORDER NUMBER TEMPLATE

Example Order Number

Fixture				Catalog Number				Mounting Type		Fixture Mounting Arrangement		Finish		Options			Accessories		
Design	Mounting Height	Mounting Type	Wall Thickness	Design	Mounting Height	Mounting Type	Wall Thickness	AB	12	DB	WB-16	Design	Options	Height From Base	Design	Options	Height From Base		
RPSQ	20	4	11									CBU	10'		FH	@180	9"		

Build Your Order Number

Fixture				Catalog Number				Mounting Type		Fixture Mounting Arrangement		Finish		Options			Accessories		
Design	Mounting Height	Mounting Type	Wall Thickness	Design	Mounting Height	Mounting Type	Wall Thickness	AB	12	DB	WB-16	Design	Options	Height From Base	Design	Options	Height From Base		

Mounting Type

AB = Anchor Base
EMB = Embedded (Direct Buria)

Fixture Mounting Arrangement

G1	D4
D5000	72
DS@180	72
DS@200	72
DS@7200*	72

Finish

WH = White
TWH = Textured White
DB = Dark Bronze
HB = Harvest Bronze
N = Nickel Bronze
SI = Silver
M = Matte White
GR = Gray
TGR = Textured Gray
GM = Graphite Metallic
DP = Dark Platinum
MA = Matte Aluminum
PS = Platinum Silver
BK = Black
TBK = Textured Black
M = Matte

Options

CMR = Canopy Mounting Bracket
CMP = Corner Mounting Plate
WB-B = Welded Bracket
WC = Welded Coupling (bundle size)
WN = Welded Nipple (bundle size)
SBC = Standard Base Cover
SSBC = Custom Steel Base Cover
VU = Vibration Damper
GFCI = Ground Fault Circuit Interrupter (UL listed only)
UL = UL Listed**

Accessories

TB = Transformer Base
AES-BC = AES Base Cover
LW = Lowing Wind
LW-ELECTRIC = Electric Lowering
Wind BA = Banner Arm
FH = Flag Holder
PTTA = Pole Top Tether Adapter

*Not available for DS@7200

**Not available for DS@7200

Floodlights

Stonco by **Signify**

SlimFlood dual select

SF15/35/60/100/150/205/300



The **SlimFlood dual select** offers energy saving LED technology along with field selectable color and wattage. Versatile and stylish with seven different sizes to choose from, provides application flexibility for ground, wall or pole mounting installations. Ideal for sign lighting, building facades, security lighting, and general purpose floodlighting applications.

Ordering guide

Luminaire	CCT	Mounting	Generation	Voltage	Options	Finish
SF15	SCT	K Knuckle Mount ¹	G2	10	None ³ (SBC only)	BZ Bronze
SF35	SCT	Y Yoke Mount ¹ (SF15, SF35, SF60 only)	Gen 2	120-347V	PCB Photocell ⁴ (SF15, SF35, SF60 only)	
SF60	SCT	S Slipfitter Mount ²				
SF100	SCT	T Trunnion Mount ² (SF10, SF150, SF205, and SF300 only)				
SF150	SCT					
SF205	SCT					
SF300	SCT					

1. Knuckle & Yoke mount options standard for SF15, SF35 and SF60 only.

2. Slipfitter & Trunnion mount options for SF100, SF150, SF205 and SF300 only

3. Photocell option not available for SF15

4. Photocell is included as standard for SF35, SF60, SF100, SF150 with an ON/OFF switch

5. Photocell option can be purchased as an separate accessory for SF205 & SF300 use code SF205-300-PCB

LED Wattage and Lumen Values

Ordering Guide	Color Temp. (K)	Average System Wattage*	Lumen Output**	Efficiency (LPW)
SF15	4000	16W ¹	2176lm	145
SF35	4000	15/25/35W	2370/3800/6076lm	145
SF60	4000	15/35/60W	2370/5320/8700lm	145
SF100	4000	60/90/100W	9540/12320/14800lm	145
SF150	4000	100/120/160W	16800/18240/21750lm	145
SF205	4000	120/150/205W	18800/22200/26725lm	145
SF300	4000	205/255/300W	31776/38260/43500lm	145

1. Color temperature factory setting is 4000K

2. Wattage/Lumen Output factory setting not to mid power option

3. SF15 is color wattage selectable

4. Voltage and lumen output may vary by +/-10% due to actual input voltage

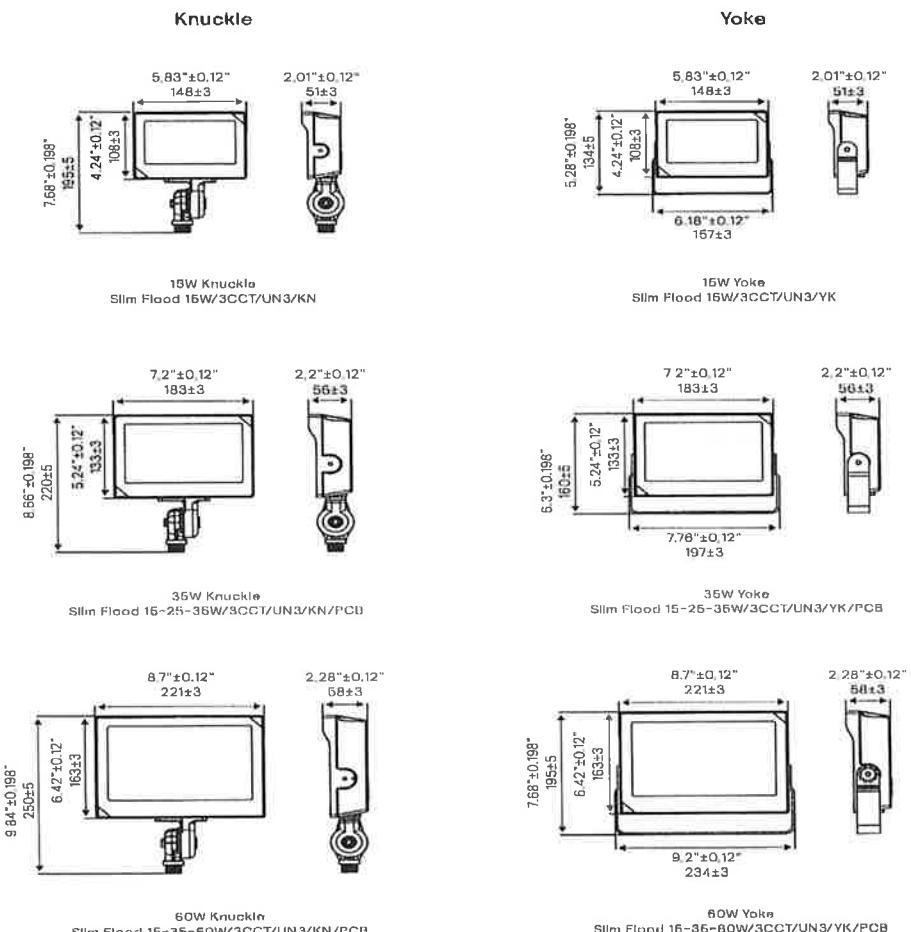
5. Lumen values based on photometric tests performed in compliance with IESNA LM-79

Minutes of January 06, 2026
Mayor and Board of Aldermen

SF15/35/60/100/150/205/300

SlimFlood LED dual select 15-300W

Dimensions: 15-60W

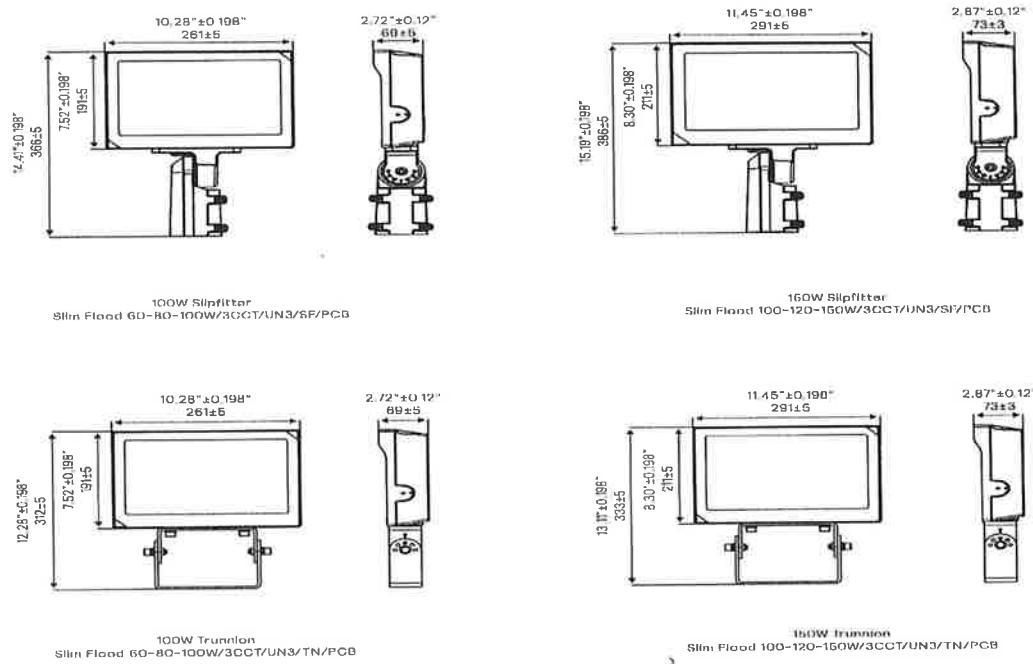


Source: SlimFlood LED dual select 15-300W page 2 of 3

SF15/35/60/100/150/205/300

SlimFlood LED dual select 15-300W

Dimensions (cont'd): 100-150W



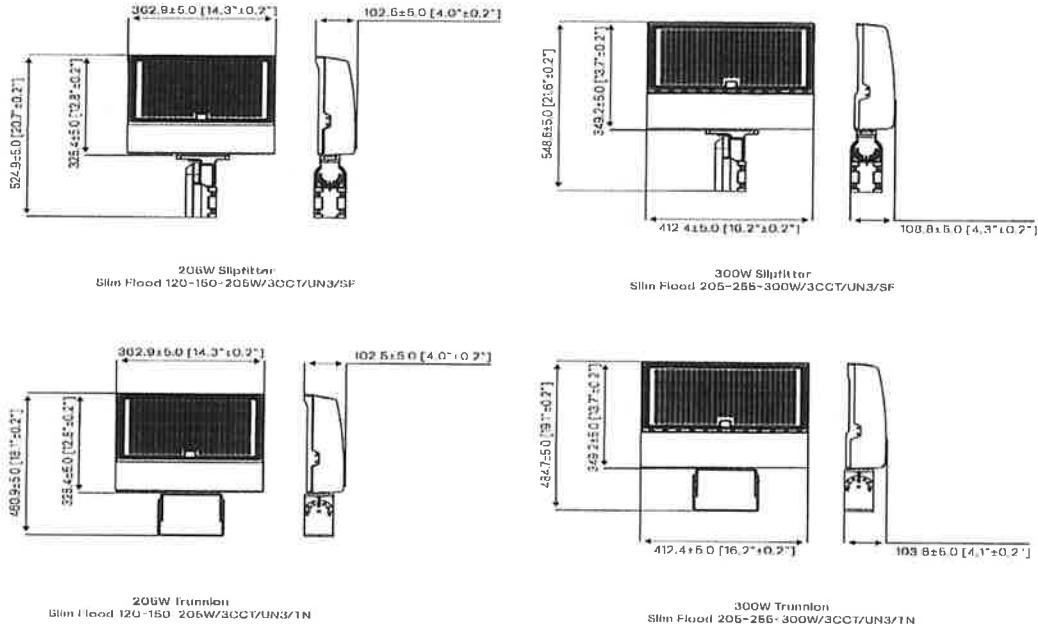
Source: SlimFlood LED dual select 15-300W page 3 of 3

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Mayor and Board of Aldermen

SF15/35/60/100/150/205/300

SlimFlood LED dual select 15-300W

Dimensions (cont'd): 205-300W



Filepath: /content/024_SlimFlood_15-300W/

SF15/35/60/100/150/205/300

SlimFlood LED dual select 15-300W

Specifications

Housing and Heat Sink
 Single piece aluminum alloy die cast housing.

Mounting
 Suitable for mounting within 4' (1.2m) of the ground.

Knuckle (K, see Ordering guide): Integral die cast aluminum adjustable knuckle (K) with locking teeth and bolt to lock in aiming angle. Ships fully assembled, ready to install. Knuckle mount option standard for SF15, SF36 and SF60 only.

Yoke (Y, see Ordering guide): Integral structural steel adjustable Yoke (Y) for direct surface mounting, painted for resistance to corrosion, with bolt to lock in aiming angle. Ships fully assembled, ready to install. Yoke mount option standard for SF15, SF36 and SF60 only.

Trunnion (T, see Ordering guide): Integral structural steel adjustable Trunnion (T) for direct surface mounting, painted for resistance to corrosion, with bolt to lock in aiming angle. Ships fully assembled, ready to install. Trunnion mount option for SF100, SF150, SF205 and SF300 only.

Slipfitter (S, see Ordering guide): Integral die cast aluminum adjustable slipfitter (S) included with screws for easy luminaire to tenon, with aiming angle markings, and bolt to lock in aiming angle. Ships fully assembled, ready to install. Slipfitter mount option for SF15, SF36, SF205 and SF300 only.

Lens
 15W - 150W: Tempered glass lens
 205W - 300W: Polycarbonate lens

Light Engine

Composed of 3 main components: LED Module / Optical System / Driver. Electrical components are RoHS compliant.

Color Temperature

All luminaires are provided with three field selectable color temperature options: 3000K/4000K (Default)/5000K.

Wattage

SlimFlood dual select is provided with wattage field adjustable options.

SF15: 15W(Default).
SF36: 15-25(Default)-35W.
SF60: 15-35(Default)-60W.
SF100: 60-80(Default)-100W.
SF150: 100-120(Default)-120W.
SF205: 120-160(Default)-205W.
SF300: 205-256(Default)-300W.

Driver

Slim Flood dual select operate with a 120-347V, 50/60Hz Class 1 or Class 2 driver. All configurations operate with 0-10V dimming.

Other Integrated Features

Photocell: Included as standard for SF36, SF60, SF100, SF150 with an ON/OFF switch on the luminaire and can be purchased as a separate field installable accessory for SF205 & SF300 using code SF205-300-PCB.

Surge Protection: Each luminaire is provided as standard with surge protection. 15-60W: 2.5kV; 100-150W: 4kV; 205-300W: 6kV.

Beam Angle: 15-160W and 300W - 110°. 205W - 100°. Tolerance: +/-15%

Finish

Front and abrasion resistant powdercoat bronze finish (RAL 8019).

Certifications and Compliance

cULus Listed for Canada and USA. DLC 5.1 premium. Entire luminaire is rated for operation in ambient temperature of -40°C (-40°F) up to +50°C (+122°F).

IP68 Rating

Entire luminaire including light engine and driver/optional compartment IP65 rated in all aiming positions including upward aiming floodlighting applications.

Limited Warranty

5-year limited warranty. See www.signify.com/warranty for details and restrictions. Visit our eCatalog or contact your local sales representative for more information.

Predicted Lumen Depreciation Data

Ambient Temperature (°C)	L ₇₀ (h) (TM21)
25°C	50,000hrs

1. L₇₀ is the predicted time when LED performance degrades to 70% of initial lumen output.

2. Calculated per IESNA TM-21. Published L₇₀ hour is limited to 8 times actual LED test hours.

©signify

Minutes of January 06, 2026

Mayor and Board of Aldermen



December 8, 2025

City of Long Beach
Mississippi

Ref: Lighting Design Summary
Long Beach Gateway Project – Phase 2

To Whom It May Concern,

Welcon Electrical Consultants would like to offer the following summary leading to decisions for design and light fixture selections for the Gateway Project at Long Beach Harbor.

While initial schematic design for the overall project started sooner, Welcon became engaged in this project in 2020 during the phase 1 design. Discussions began then for the electrical equipment as part of the project, especially lighting. Phase 1 was completely minimally for the electrical installations with only monument sign lighting and lighting for signage at the park entrances.

The design scheme all along was to create “features” and “landmarks” for the beachfront park area. These were to include simulated lighthouse, area lighting, pavilions, hardscape, and landscape features. For all of these installations, lighting was an integral part of the design.

The decision on lighting styles, function, and color goes back to phase 1 of the project. Mississippi Power Company (MPC) was engaged to upgrade the existing residential, lantern style poles owned by MPC and leased to the city. MPC offered some options for lighting installations and upgrades. The original proposal from MPC for all lighting was in the \$500K range with an adder of several thousand dollars a month for maintenance lease agreement. The project scope for phase 1 was cut back significantly. The site/area lights and the lighthouse feature were postponed and moved to phase 2 scope. The final for phase 1 became sign lights and up lights on different features. The pricing from MPC for the 15-20 ground mounted up-lights for phase 1 was still in the \$20K-\$30K range, with a few hundred dollars per month maintenance lease agreement. Additionally, at that time, MPC was not able to provide the color changing (RGB) lighting for the structure.

When phase 2 design started, MPC was not reengaged due to preliminary discussions and budget estimates provided during phase 1. Likewise, the complete lighting package could not be provided as part of the lease arrangement.

The decision was made based on upfront cost, long term cost associated with the lease, and availability of decorative and color change lights, the lighting package would be completely part of the bid packages and not part of the MPC lease.

WELCON
Electrical Consultants, PLLC
6414 Third Street Blvd.
Gulfport, MS 38831
Phone: 205-523-8000
Web: welconconsultants.com
MS License # 15175
AL License # 28271
LA License # 28271
FL License # 88546
TX License # 109233
AK License # 10001
GA License # 58052



Page 2 of 2

Another note during the final approval process of phase 2 design, it was mandated by Wildlife and Fisheries that all lighting in the park be of amber color and “turtle friendly”. It was directed that all area lighting, landscape lighting on trees, and all general lighting at pavilions would be required amber color illumination. Various options were considered and reviewed to allow for color changing lights that could be amber during the required hatch season for the turtles and “white light” during other times of the year. These options proved to not be readily available. The light sources for the majority of the park will be amber color.

This is a summary to the best of my knowledge of the design decisions that were made and implemented for phase 1 and phase 2 of the park.

If you have any questions, please advise.

Respectfully,

Gregory P. "Greg" Wyrosdick, PE

WELCON
Electrical Consultants, PLLC
6414 Third Street Blvd.
Gulfport, MS 38831
Phone: 205-523-8000
Web: welconconsultants.com
MS License # 15175
AL License # 28271
LA License # 28271
FL License # 88546
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AK License # 10001
GA License # 58052

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Mayor and Board of Aldermen

* * * * *

There came on for consideration a fee waiver for a vaccination event at the Long Beach Recreation Center. Vanessa Cruz with For Pet's Sake Rescue submitted the following letter requesting the fees to be waived for the use of the facility on January 17, 2026. After considerable discussion, Alderman McCaffrey made motion, seconded by Alderman Frazer and unanimously approved to waive the fees with the condition that Ms. Cruz provide a copy of her insurance to the City prior to the event.

From: Vanessa Cruz <vanessa@forpetssakerescue.org>
Sent: Friday, January 2, 2026 10:45:09 AM
To: Courtney Cuevas <ccuevas-welch@longbeachms.gov>
Cc: Bruce Carver <bcarver@longbeachms.gov>
Subject: Re: 1/17/2026 Vaccine Event Letter

Greetings Courtney,
I just wanted to confirm receipt of my previous email.

On Wed, Dec 17, 2025 at 5:19 PM Vanessa Cruz <vanessa@forpetssakerescue.org> wrote:
Greetings Courtney,

I spoke with Bruce Carver, who assisted me in solidifying a date to host a vaccination event at the Senior Center on January 17, 2026. I have attached a letter formally requesting a fee waiver for use of the facility.

Please let me know if any additional information or action is required on my part. I truly appreciate the City's assistance and support in helping make this community event possible.

Thank you again for your time and consideration.

It has been my pleasure,



Vanessa Cruz
President
For Pet's Sake Rescue
(228)202-7125
[Website](http://www.vanessacruz.com) | [Facebook](https://www.facebook.com/forpetssakerescue) | [Instagram](https://www.instagram.com/vanessacruz_7125/)
"Rescue, rehabilitate, rehome"

* * *



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE INSURER(S) AND THE INSURED, AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURER, the policy(ies) must be endorsed. If ENDORSEMENT IS WAIVED, subject to the terms and conditions of the policy, certain rights may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement (if any).

PRODUCER	CONTACT NAME	C. Philip Hobson	
CPI Insurance, 1100 N. Dearborn St., Suite 200 Chicago, IL 60601	PHONE	312-987-0902	FAX
INSURED	E&C No. (Ext.)	312-987-0902	
For Pet's Sake Rescue 120 E Remond Street, Suite C Long Beach, MS 39560	ADDRESS	info@vanessacruz.com	
	INSURER(S) APPOINTED COVERAGE	NAIC #	
	INSURER A: Philadelphia Indemnity Insurance Company	1865R	
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES		CERTIFICATE NUMBER		EXPIRATION NUMBER	
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE INSURER(S) AND THE INSURED, AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURER, the policy(ies) must be endorsed. If ENDORSEMENT IS WAIVED, subject to the terms and conditions of the policy, certain rights may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement (if any).					
PRODUCER LTD.		TYPE OF INSURANCE	ACCORD POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY CERT. (MM/DD/YYYY) LIMITS
COMMERCIAL GENERAL LIABILITY		X CLAIMS MADE X INSURER	X	01/16/2026	01/16/2026
X First Party Liability included					
SOME INSURANCE LIMIT APPLIED HERE		X POLICY PROTECT	X LOC		
AUTOMOBILE LIABILITY					
ANY AUTO					
ALL OWNED		SCHEDULED			
Hired Autos		FROM OWNED AUTOS			
UMBRELLA/LIAB.		EXCESS			
EXCESS/LIAB.		CLAIM-MADE			
D&D / RETENTION \$					
WORKERS' COMPENSATION					
AND ALL OTHER FORMS OF WORKERS' COMPENSATION EXCEPT:					
OFFICER/EMPLOYEE EXCLUDING:					
Managers and Supervisors					
If yes, describe under					
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)					
Event: Dog Cat Shows Effective Date: 01/16/2026 End Date: 01/16/2026 Venue Location: Long Beach Senior Center, 20257 Douglas Hwy, Long Beach, MS 39560					
Certificate Holder is also named as Additional Insured					

CERTIFICATE HOLDER	CANCELLATION
Long Beach Senior Center 20257 Douglas Hwy Long Beach, MS 39560	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS
<i>C. Philip Hobson</i>	
AUTHORIZED REPRESENTATIVE	
C. Philip Hobson	

ACORD 25 (2014/01)

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Mayor and Board of Aldermen

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

- New Hire: Building Inspector Shawn Barlow; CSA-6-B, effective 01/05/26.

See excerpt page 145

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

- Part-Time Hire: Firefighter Mark Hudson; \$16.50 hourly; effective 01/01/26.

There were no Departmental Reports from the following Department Heads:

- Fire Department
- Public Works
- Recreation
- Building Office
- Harbor

City Clerk's Office asked for authorization to advertise for newspaper publication. Whereupon, Alderman Frazer made motion, seconded by Alderman Bennett and unanimously carried to approve the following:

NOTICE TO QUALIFIED NEWSPAPERS

IN ACCORDANCE with § 21-39-3 and § 13-3-31 of the Mississippi Code 1972, Annotated, as amended, the Mayor and Board of Aldermen of the City of Long Beach, Mississippi, hereby give notice that competitive bids will be received from all newspapers of general circulation qualifying under the requirements as set forth in MCA § 13-3-31 of the Mississippi Code 1972, Annotated, as amended, until 9:00 o'clock a.m., Monday, February 9, 2026, for the privilege of publishing proceedings, ordinances, resolutions, and other notices required by law or otherwise desired for a period of one (1) year. The bids or proposals shall provide such information as shall be required to show that such newspaper maintains a general circulation and is otherwise qualified under MCA Section 13-3-31, as amended. Sealed bids should be mailed to the Office of the City Clerk, P.O. Box 929, Long Beach, Mississippi, 39560, or hand delivered to City Hall, 201 Jeff Davis Avenue, Long Beach, MS, prior to the deadline for bid opening. Bids will be opened by the City Clerk at City Hall on the same day at 10:00 a.m. The Mayor and Board of Aldermen will select one or more newspapers in the best interest of the City considering all factors the City deems relevant, in addition to rates for advertisement and the bidder's skill and business judgment, its experience and facilities for carrying out the contract, its previous conduct under other contracts and the quality of previous work with the City, as well as its pecuniary ability, honesty, and integrity. The City also reserves the right to waive informalities and to reject any and all bids.

Emma Ward, City Clerk

Minutes of January 06, 2026
Mayor and Board of Aldermen

* * * * *

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



December 18, 2025

To: Mayor Pierce
 Board of Alderman
 From: Chief Seal
 Re: Budget Amendment

I am respectfully requesting that the \$1,083.07 check from the Mississippi Association of Chiefs of Police (MACP) be placed into the Police Department 2025-2026 budget as follows:

\$1,083.07 Into Travel (626900)

These funds are provided by MACP to reimburse costs incurred to attend the International Association of Chiefs of Police (IACP) Conference on October 17-21, 2025.

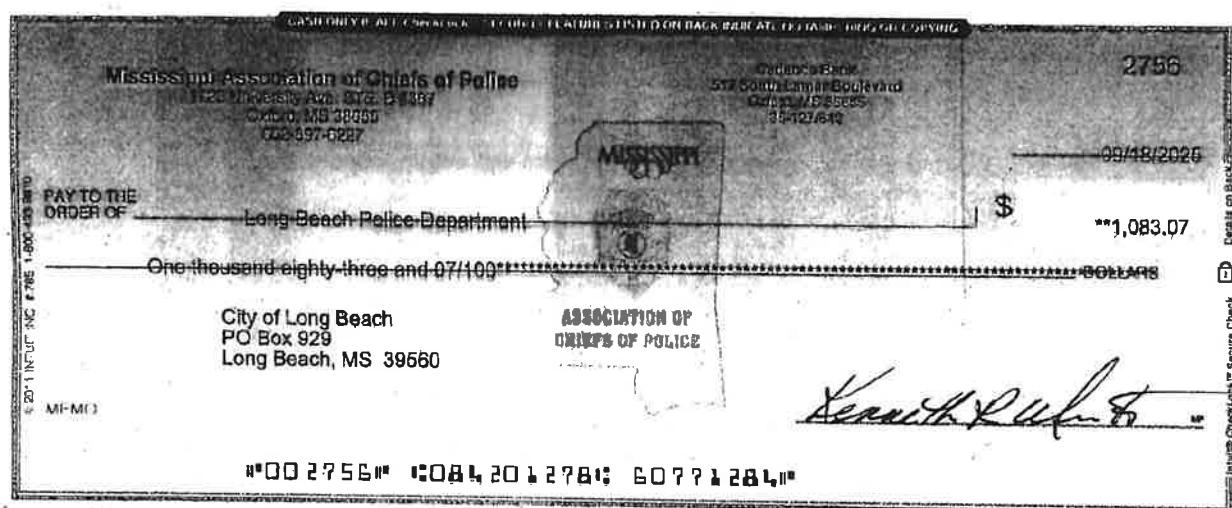
Thank you for your consideration.


 William Seal
 Chief of Police

PO Box 929, Long Beach, MS 39560

Phone: 228-865-1981

Fax: 228-863-1557



* * * * *

Based on the recommendation of City Engineer David Ball, Alderman Frazer made motion, seconded by Alderman McCaffrey and unanimously carried to accept the

Minutes of January 06, 2026
Mayor and Board of Aldermen

project at Long Beach Town Green - Veteran's Memorial as substantially complete and to settle with contractor as follows:



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

December 31, 2025

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

RE: Long Beach Town Green – Veteran's Memorial

Ladies and Gentlemen:

The referenced project is substantially complete and the Contractor's invoice is attached hereto. We recommend project acceptance and settlement with the Contractor in the amount indicated.

If you have any questions or require additional information, please advise.

Sincerely,

 David Ball, P.E.

DB:1344
 Attachment

Biloxi | Long Beach | Pascagoula | Daphne

O:\1344\90 CONSTRUCTION\20251231 Notice of Completion.docx

Page 1/1

TWIN



8292 Firetower Road Suite C Pasc Christian, MS 39067
 228.225.7830 • twinlconst@gmail.com

INVOICE					
DATE	12/30/25				
INVOICE #	1				
BILL TO		City of Long Beach P.O. Box 929 Long Beach, MS 39560			
		JOB INFO			
		Town Green Memorial Pavilion Repairs			
DESCRIPTION		AMOUNT			
1-A	REPOINT BRICK COLUMNS	SF	\$ 20.00	68	\$ 1,360.00
1-B	REPLACE SHEETROCK WITH EFIS	LS	\$ 11,600.00	1	\$ 11,600.00
1-C	RESTORE BRICK PILASTER CONNECTIONS	EA	\$ 876.00	4	\$ 3,500.00
1-D	REPLACE VERTICAL FLANGE CORNER DIVERTERS	LS	\$ 2,800.00	1	\$ 2,800.00
1-E	MOBILIZATION	LS	\$ 5,000.00	1	\$ 5,000.00
		TOTAL AMOUNT DUE \$ 24,160.00			
Twin L Construction Authorized Signature: Name: _____ Title: _____					
 William Egan President					
Please Check If this is a progress _____ or Final <input checked="" type="checkbox"/> Invoice					

Minutes of January 06, 2026
Mayor and Board of Aldermen

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



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

December 31, 2025

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

**RE: Proposed Recommendation for Partial Payment
Castine Pointe ADA Improvements**

Ladies and Gentlemen:

Attached is the contractor's partial invoice requesting payment in the amount of \$24,000 for a limited portion of the work that has been satisfactorily completed to date on the Castine Pointe ADA Improvements project.

While additional work has been completed satisfactorily, this invoice represents only a limited portion of the completed work. The recommended partial payment is intentionally minimal and is being considered solely to assist the contractor with cash flow in order to facilitate completion of the remaining work.

Although it is not the City's standard practice to authorize partial payments on projects with a total contract value under \$75,000, we have no concerns regarding the quality of work performed to date or the contractor's ability and intent to complete the project in accordance with the contract documents.

Approval of this \$24,000 partial payment is recommended as a good-faith measure to maintain progress toward project completion. Final payment would remain contingent upon full completion and acceptance of all work.

If you have any questions or require additional information, please advise.

Sincerely,

Tyler Yarbrough

Tyler Yarbrough

TY:0539
Attachment

Biloxi | Long Beach | Pascagoula | Daphne

O:\0539\Projects\2025 Castine ADA Improvs\20251231 Recommend Partial Payment.docx

Page 1/1

Travis Construction Company, LLC
11258 Bayou Bernard Road

Invoice

Date	Invoice #
12/26/2025	222

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

Quantity	Description	P.O. No.	Terms	Project
			Due on receipt	Castine ADA Improvements
8	2x4 ADA Handicap Ramp		Rate 3,000.00	Amount 24,000.00

Thank you for your business!

Total

\$24,000.00

Minutes of January 06, 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 the Jeff Davis Gateway Phase 2 - Engineering Services as follows:



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

January 2, 2026

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

RE: Jeff Davis Gateway Ph. 2 – Engineering Services

Ladies and Gentlemen:

In June 2023, Overstreet & Assoc. ("Overstreet") offered an estimated "not to exceed" amount for work necessary to complete the referenced project. That scope included the civil design, assistance to the City's prime consultant Christian Preus Landscape Architect, coordination of the bid process, some part time inspection along with limited construction administration in order to assist the consultant team throughout the project, along with other minor anticipated services.

Since then, the City has faced a number of obstacles to efficient completion of the project as detailed below:

- The City was required by the funding agency HUD to complete an extensive environmental review which took nearly a year to complete and which was performed by Larry Lewis with Overstreet assistance
- The City was required to enter into a modified Tidelands lease with the MS Secretary of State for improvements in a Tidelands area requiring preparation of significant documentation and maps to support the new Tidelands lease area
- The City was required to coordinate with the US Army Corps of Engineers Section 408 for improvements adjacent to the Harrison County Seawall
- Multiple times, the City has considered multiple options to complete a full overlay of the adjacent Harbor parking lot

In each of the above instances, Overstreet has been heavily involved in the work, either performing the work directly or in assistance to the consultant team. This additional, unforeseen work performed over the last 2-3 years has consumed our original "not to exceed" fee amount. We therefore request an amendment to our overall fee of \$26,000 to cover the amounts expended to-date and our estimate of work remaining to fully complete and closeout the project.

We do note that these costs are on a time & materials basis, meaning that the bills will be representative only of the actual hours of work performed on the tasks. Further, our total "not to exceed" fee for all work with this modification (including all the above unforeseen items) would be approximately \$96,500, just over 2.4% of the grant funds and eligible for reimbursement under the terms of that HUD grant.

Biloxi | Long Beach | Pascagoula | Daphne

O:\1060-2\20 PM\20260102 Fee adjustment request.docx

Page 1/2

We hereby request your approval of this additional fee. If you have any questions about the above, please advise.

Sincerely,

David Ball, P.E.

DB:1060-2
Attachment

Minutes of January 06, 2026
Mayor and Board of Aldermen

Based on the recommendation of City Engineer David Ball, Alderman Frazer made motion, seconded by Alderman McCaffrey and unanimously carried to cancel the Park Row Drainage Improvements Project at this time and re-award at a later date:



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

January 2, 2026

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

RE: Park Row Drainage Improvements (2025)

Ladies and Gentlemen:

In June 2025, the City bid the referenced project, with the lowest bid offered by Twin L Construction, Inc. at a price of \$1,142,898.68. The project was to be funded by ARPA/MCWI via the MDEQ awarded project "425 - Critical Drainage Projects", which proposes drainage improvements to 3 areas in the City, including Park Row. However, the grant funding available at the time of award was insufficient to award the entire amount bid for the Park Row project. Therefore, we worked alongside Public Works and Twin L in order to determine the most effective & beneficial project scope that was near the City's available funds and ultimately recommended an award to Twin L at a "reduced scope" of \$638,589.45. In July 2025, the construction contract was awarded by the City to Twin L per that recommendation and since then we have worked toward commencing construction of that "reduced scope" contract. To date, no actual construction has begun, with only preparatory work begun, such as scheduling, submittal review, production of materials, etc.

However, in December 2025, MDEQ informed the City that the reduced scope award has been deemed ineligible for reimbursement due to violations of MS procurement law, namely that the negotiated scope represents a reduction in excess of the allowable threshold. Additionally, MDEQ has also determined that additional funds are available to fund the "425 - Critical Drainage Projects" grant, resolving the funding shortfall. This adjustment now enables the City to proceed with the full scope of work as originally bid.

As noted in Twin L's letter dated December 18, 2025, the contractor has agreed to honor its original bid price for the full scope of work if the City cancels the reduced-scope contract and re-awards the full project. Twin L has further indicated that no claims for damages due to contract cancellation will be pursued provided the full project is re-awarded promptly. Their offer to extend the original bid remains valid until February 28, 2026.

Given the legal compliance issue, the availability of sufficient funding, and the requirement to fully expend ARPA/MCWI grant funds by September 30, 2026, there is some urgency in addressing this matter. Therefore, it is our recommendation that the City rescind the current award and immediately re-award the contract to Twin L Construction, Inc. at their original bid amount of \$1,142,898.68 for the full scope of work. The full construction project can be completed prior to the legislative deadline if this award is made soon. Our recommendation is made for the City's consideration, subject to review and approval by the City Attorney.

Biloxi | Long Beach | Pascagoula | Daphne
O:\1319 - LB Park Row Drainage ARPA-MCWI\90 CONSTRUCTION\20260102 1319 recommend cancel & reaward
Twin L.docx
Page 1/2

Supporting documentation, including the original bid tabulation and Twin L's offer of bid extension, is attached for reference. If you have any questions, please advise.

Sincerely,

 David Ball, P.E.

DB:1319
Attachments

Minutes of January 06, 2026
Mayor and Board of Aldermen



CITY OF LONG BEACH
 PARK ROW DRAINAGE IMPROVEMENTS (2025)
 Bid Date: Tuesday June 17, 2023 @ 10 AM

Bidder		Twin L Construction, Inc.		Gulf Breeze Construction, Inc.		Southern Council Construction, LLC		DNA Underground		Bullockhead Service Company LLC	
MSBID License No.		38362-MC		11079-MC		25509-MC		10937-MC		24195-MC	
Addendum No. 1 Achievement Document		Yes		Yes		Yes		Yes		Yes	
PAT ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10-A	MOBILIZATION	1	U.S.	\$ 19,037.50	\$ 19,037.50	\$ 14,000.00	\$ 14,000.00	\$ 12,875.00	\$ 12,875.00	\$ 150,000.00	\$ 150,000.00
300-A	REMOVAL OF DRAINAGE PIPE (ALL SIZES)	1400	LF	\$ 19.00	\$ 26,040.00	\$ 20.00	\$ 29,000.00	\$ 21.44	\$ 30,766.00	\$ 40.00	\$ 160,000.00
300-B	REMOVAL OF DRAINAGE STRUCTURES (ALL TYPES & SIZES)	13	EP	\$ 1,270.50	\$ 16,517.50	\$ 1,000.00	\$ 13,000.00	\$ 1,123.13	\$ 16,395.85	\$ 1,600.00	\$ 27,000.00
300-C	CONCRETE TRAPWAY (DRAINAGE REMOVAL) (ALL THICKNESSES)	210	CY	\$ 35.41	\$ 7,437.00	\$ 20.00	\$ 4,000.00	\$ 36.75	\$ 7,350.00	\$ 36.00	\$ 7,600.00
300-D	ASPHALT PAVEMENT REMOVAL (ALL THICKNESSES)	350	CY	\$ 19.00	\$ 6,671.00	\$ 20.00	\$ 7,000.00	\$ 24.80	\$ 5,857.00	\$ 18.00	\$ 33,000.00
300-E	FLYAWAY FILL	150	CY	\$ 279.61	\$ 41,926.50	\$ 60.00	\$ 80,250.00	\$ 281.60	\$ 39,226.00	\$ 57.00	\$ 105,000.00
301-A	ADJUST WATER MAIN (6" DIA AND SMALLER)	3000	LY	\$ 10.52	\$ 48,560.00	\$ 10.00	\$ 21,000.00	\$ 14.00	\$ 44,100.00	\$ 2.00	\$ 6,000.00
301-B	ADJUST WATER MAIN (6" DIA AND SMALLER)	6	EA	\$ 1,116.76	\$ 22,333.76	\$ 7,000.00	\$ 45,000.00	\$ 6,804.45	\$ 34,042.25	\$ 7,500.00	\$ 32,000.00
302-B	ADJUST WATER MAIN (6" DIA AND LARGER)	1	EA	\$ 1,117.25	\$ 1,117.25	\$ 9,375.00	\$ 9,375.00	\$ 9,185.12	\$ 9,185.12	\$ 9,000.00	\$ 7,000.00
302-C	ADJUST WATER MAIN (10" DIA AND LARGER)	1	EA	\$ 4,987.75	\$ 4,987.75	\$ 13,400.00	\$ 13,400.00	\$ 13,829.27	\$ 13,829.27	\$ 15,000.00	\$ 15,000.00
310-A	5" X 12" RCAP	1012	LF	\$ 271.00	\$ 2,710.00	\$ 168.00	\$ 184,016.00	\$ 203.64	\$ 21,052.85	\$ 185.00	\$ 180,000.00
310-B	4" X 12" RCAP	1032	LF	\$ 215.00	\$ 212,001.00	\$ 164.00	\$ 162,248.00	\$ 174.81	\$ 180,400.00	\$ 160.00	\$ 275,000.00
310-C	36" X 32" RCAP	720	LF	\$ 32.56	\$ 24,527.60	\$ 140.00	\$ 100,800.00	\$ 120.22	\$ 95,108.40	\$ 120.00	\$ 185,120.00
310-D	22" X 12" RCAP	64	LF	\$ 95.29	\$ 6,003.64	\$ 118.00	\$ 7,340.00	\$ 118.74	\$ 7,407.36	\$ 75.00	\$ 141,000.00
310-A	CATCH BASIN	4	EA	\$ 9,034.88	\$ 36,139.52	\$ 9,000.00	\$ 36,000.00	\$ 7,980.00	\$ 29,940.00	\$ 9,000.00	\$ 36,000.00
320-C	CATCH BASIN, PEDESTAL TYPE A	11	EA	\$ 6,717.75	\$ 62,889.75	\$ 3,800.00	\$ 7,300.00	\$ 7,300.00	\$ 80,850.00	\$ 7,000.00	\$ 27,000.00
320-E	CONCRETE, INDUSTRIAL TYPE B	6	EA	\$ 12,705.00	\$ 76,230.00	\$ 15,800.00	\$ 15,800.00	\$ 16,387.00	\$ 110,615.00	\$ 12,000.00	\$ 72,000.00
330-A	DITCH EXCAVATION	403	LF	\$ 44.47	\$ 17,783.00	\$ 15.60	\$ 6,700.00	\$ 40.00	\$ 16,000.00	\$ 20.00	\$ 5,000.00
300-A	PIPE BELLING / PIPE FOUNDATION MATERIAL	500	CY	\$ 31.76	\$ 15,880.00	\$ 80,000.00	\$ 80,000.00	\$ 182.50	\$ 82,000.00	\$ 100.00	\$ 90,000.00
340-B	SELECT SANDY BACKFILL	750	CY	\$ 31.76	\$ 23,622.00	\$ 27.00	\$ 20,250.00	\$ 24.46	\$ 22,020.00	\$ 10.00	\$ 21,000.00
350-C	1/2" X 12" FABRINT	150	LF	\$ 17.71	\$ 4,448.50	\$ 3.00	\$ 1,050.00	\$ 5.12	\$ 1,092.00	\$ 8.00	\$ 2,100.00
310-A	3" DIA X 12" DIA BASE	250	LY	\$ 38.12	\$ 13,242.00	\$ 40.00	\$ 14,000.00	\$ 32.14	\$ 10,249.00	\$ 55.00	\$ 12,500.00
310-B	1" X 10" DIA MINI-IR DIAURENT	150	TON	\$ 317.93	\$ 47,644.55	\$ 300.00	\$ 45,000.00	\$ 324.63	\$ 48,694.50	\$ 315.00	\$ 47,250.00
310-C	3" X 12" DIA BASE	100	LY	\$ 317.93	\$ 31,793.00	\$ 300.00	\$ 30,000.00	\$ 324.63	\$ 31,793.00	\$ 300.00	\$ 30,000.00
310-D	1.5" HOT BITUMINOUS PAVING COURSE (9 MM MIN)	40	TON	\$ 317.93	\$ 2,705.20	\$ 300.00	\$ 12,000.00	\$ 324.63	\$ 12,955.20	\$ 315.00	\$ 12,000.00
310-E	VILL EXISTING ASPHALT PAVEMENT	200	SY	\$ 38.12	\$ 7,624.00	\$ 25.00	\$ 5,000.00	\$ 37.15	\$ 3,430.00	\$ 26.00	\$ 3,000.00
310-F	VEGETATIVE COVERS	5500	SY	\$ 1.61	\$ 8,880.00	\$ 1.00	\$ 3,500.00	\$ 1.10	\$ 22,900.00	\$ 7.00	\$ 39,500.00
310-G	SOIL SOD	100	SY	\$ 10.16	\$ 1,016.00	\$ 10.00	\$ 1,000.00	\$ 12.86	\$ 1,296.00	\$ 8.00	\$ 1,500.00
310-H	CONCRETE UNIVELWAY SIDEWALK RESTORATION	230	SY	\$ 114.33	\$ 25,197.00	\$ 120.00	\$ 28,400.00	\$ 196.00	\$ 45,120.00	\$ 150.00	\$ 29,000.00
310-I	PIPE RESTORATION	400	LF	\$ 43.47	\$ 17,705.00	\$ 50.00	\$ 20,000.00	\$ 60.25	\$ 24,500.00	\$ 55.00	\$ 25,000.00
300-A	MANHOLE RE-TRAFFIC	1	LF	\$ 0.50	\$ 1.50	\$ 10,000.00	\$ 13,475.00	\$ 1.00	\$ 16,000.00	\$ 1.00	\$ 10,000.00
300-B	STORM WATER MANAGEMENT	1	LD	\$ 2,170.25	\$ 2,170.25	\$ 25,000.00	\$ 25,000.00	\$ 12,500.78	\$ 18,200.00	\$ 18,000.00	\$ 18,000.00
TOTAL BASE BID					\$ 1,142,808.00				\$ 1,152,879.00		\$ 1,285,803.63
											\$ 1,315,890.00
											\$ 1,450,348.00

(*) - Engineers Corroborated Figures



DAVID BALL
 REGISTERED PROFESSIONAL
 ENGINEER
 16548
 STATE OF MISSISSIPPI

David M.P.E.
 OVERSTREET AND ASSOCIATES, LLC
 Certificate No. 16548



0292 Firetower Road Suite C, Pass Christian, MS 39057

228 225 7830 • twincon@aol.com

12/18/2025

City of Long Beach
 Attn: Mayor Pierce
 201 Jeff Davis Avenue
 Long Beach, Mississippi, 39560

Dear Mayor Pierce,

Twin L has learned that the City has encountered some issues with the funding agency regarding the bid & award of the Park Row Drainage project. Twin L appreciates our good working relationship with the City and Overstreet Engineering and looks forward to continuing that relationship. Therefore, Twin L hereby affirms that we will extend our original bid for the full scope of work on the Park Row Drainage project until February 28th, 2026. This extension is offered so that the City can cancel the awarded reduced scope project and immediately re-award the contract for the full scope of work originally bid.

If the City cancels the reduced scope contract and re-awards the full project, Twin L will not need to recover any losses or damages due to the cancellation as they can be included in the new contract awarded; however, if the City cancels the existing contract and does not re-award the full project, Twin L reserves the right to make claims for damages and cost of materials already incurred under the term of its current executed contract.

Please feel free to contact me if you have any questions or concerns.

Sincerely,

William Egan
 President

Cc... David Ball – Overstreet and Associates

M.B. 111
 01.06.26 Regular

Minutes of January 06, 2026
Mayor and Board of Aldermen

* * * * *

There came on for discussion the matter of Briarwood/Parkwood Drainage Improvements, whereupon City Engineer David Ball discussed the removal of a 24" live oak in the yard of 718 Briarwood Drive. The tree is positioned in such a way that the drainage improvements cannot be completed without its removal. After considerable discussion, Alderman Frazer made motion, seconded by Alderman McCaffrey and unanimously carried to approve removal of said tree:



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

MEMORANDUM

Date: 1/6/26
To: City of Long Beach
From: David Ball, P.E.
RE: Briarwood/Parkwood Drainage Improvements

Within the referenced project, there will be some protected tree removals required. This was anticipated and the contract was configured to require that scope of work and to provide a method of measurement and payment to the Contractor to perform removal when unavoidable. Quantities for this work were estimated and included in the construction contract, meaning that this does not represent an increase in the cost of the project. We encourage the Contractor to save all trees when possible, but we have encountered the first protected tree which must be removed: a 24" live oak in the yard of 718 Briarwood Dr. The tree is positioned so as to make the drainage improvements impossible without removal. There is no reasonable way to complete these critical improvements without removing this tree.

Therefore, we ask for City issuance of approval to the Contractor (J. Bearden Constr.) to remove protected trees where absolutely necessary in order to complete this project, subject to the review and approval of Overstreet & Assoc. (Engineer) and Mike Gundlach (Building Official).

O:\1318 - LB Parkwood Drainage ARPA-MCWI\90 CONSTRUCTION\20260106 MEMO 24-in live oak removal.docx
Page 1 of 1

* * *

After continued discussion, Alderman McGoe made a substitute motion, seconded by Alderman McCaffrey and unanimously carried to remove any tree that would make the improvements impossible to complete.

* * * * *

Minutes of January 06, 2026
Mayor and Board of Aldermen

It came on for discussion, under the Community Affairs the placement of signs for Girl's Softball League registration. Alderman Frazer made motion seconded by Alderman McCaffrey and unanimously carried to allow the signs to be hung in approved locations under the direction of Community Affairs Director Courtney Cuevas-Welch.

* * * * *

No report from the City Attorney.

* * * * *

No Derelict Properties at this time.

* * * * *

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

* * * * *

Minutes of January 06, 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 McCaffrey, Jr., Ward 4

Alderman Greg Bonds, Ward 5

Alderman Pete L. McGoey, Ward 6

Date

ATTEST:

Emma Ward, City Clerk