



REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI

Tuesday, March 12, 2024 at 6:00 PM

Agenda

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, March 12, 2024, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

The business to be brought before the meeting shall be limited to the following:

1. Call Meeting to Order and Roll Call

2. Opening Prayer and Pledge of Allegiance

3. Presented Items

- A) Request for Approval of Contract & Donation of Real Estate, for the Purposes of a City Park & Recognition of Calhoun Station Property Owners Association, Inc.
- B) Reshmas Home, 5K, Fun Run & Block Party Benefit (Saturday May 4th)
- C) Introduction of New Public Works Employees, Public Works
Damey Kelly
Jamiroquan Young
- D) Requesting Mayor to Administer Oath of Office, Robert Denver Parker (Investigator, GPD)

4. Approval of Consent Agenda Items

- A) Approval of February 13th Regular Meeting Minutes and February 19th Special Called Meeting Minutes
- B) Approval of Monthly Claims Docket
- C) Approval of Summer 2024 BOAM Conference Registration and Reimbursement of Associated Travel Fees (William Hall, Planning and Zoning Admin.& Curtis Jones, Building Inspector): June 10-14, Gulfport

- [D\)](#) Request for Approval of Quote to Purchase Three Axon Taser Sevens
- [E\)](#) Request for Approval for Public Works Director to Join AFMM
- [F\)](#) Request to Approve 2023-2024 MS Municipal Court Clerk Association Yearly Dues for Stephanie Burton (Court Clerk) and Lauren Canoy (Deputy Clerk)
- [G\)](#) CivicPlus Annual Renewal of Contract & Pricing Change Consideration (Website and Agenda Prep Software, Municode)
- [H\)](#) Request to Sponsor Table at the Madison County Business League & Legislature Luncheon (Finding Favorable Promotion of the City)
- [I\)](#) Requests to Pay Prior Year Acquisition, Tyler Technologies (Signature Pad & Thermal Printer)

5. Monthly Budget Report

- [A\)](#) Monthly Budget Report(s)
- [B\)](#) Bank Reconciliations, Various City Accounts

6. Court Clerk, Municipal Court Department (Stephanie Gerlach)

- [A\)](#) General Court Update for February 2024

7. Grant Administrator, Grant Status Updates (Ruth Marie Stogner)

- [A\)](#) General Update, Grant Administration Matters
- [B\)](#) MDWFP FY 2024 Recreational Trails Program
- [C\)](#) Mayoral Health Council Nominees

8. New Business

- [A\)](#) Discussion and Consideration of Adoption of Proposed Ordinance Regulating The Hours Of Collection For Commercial Garbage Dumpsters
- [B\)](#) Discussion and Consideration of Text Amendments to Adopted Sign Regulations (Certain Sections)

9. Old Business

10. City Clerk, City Administration Matters (Lindsay Kellum)

- [A\)](#) General Update, City Administration
- [B\)](#) Monthly Update, Privilege Licenses (Scott Maugh, Deputy Clerk)
- [C\)](#) Update, Privilege License Reporting (Sales Tax Purposes), Mississippi Department of Revenue (Deputy Clerk)

- [D\)](#) Discussion of January Ad Valorem Distribution Mistake & Request to Refund (Madison County Tax Collector)
- [E\)](#) Request for Approval and Implementation of City Staff Annual Performance Evaluations

11. Building Official, Planning and Zoning Matters (William Hall)

- [A\)](#) General Planning and Zoning and Building Department Updates
- [B\)](#) Consideration and Approval of Sign Standard for 346 Church Road

12. Public Works Department (Chris Buckner)

- [A\)](#) Request for Approval of Truck Route Ordinance, Public Works
- [B\)](#) Limb Debris and Yard Waste Policy
- [C\)](#) Asphalt Term Bids April 1, 2024 through September 30, 2024
- [D\)](#) Streetlight Install on Yandell Road and Weisenberger Rd
- [E\)](#) Request for Approval to Purchase Dump Trailer

13. Police Chief, Police Department Matters (Chief Berry Hale)

- [A\)](#) Request for Approval to Bid Out and Publish RFP for Surveillance Cameras and Access Control, New Police Department & Municipal Court
- [B\)](#) Requesting Approval for the Contract for Furniture, New Police Station and Municipal Court (State Contract)

14. Public Comment

15. Closed Session to Determine Need for Executive Session

- A) Prospective Purchase or Leasing of Property

16. Adjourn

WALTER C. MORRISON, IV
MAYOR

We the undersigned Aldermen acknowledge that we were given notice of said meeting at least three (3) hours in advance thereof by a copy of this notice.

Alderwoman Bates _____

Alderman Powell _____

Alderman Slay _____

Alderman Taylor _____

Alderwoman Williams _____

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]

From: [Zachary Giddy](#)
To: [Lindsay Kellum](#)
Subject: RE: Gluckstadt Park
Date: Thursday, March 7, 2024 5:25:54 PM

Lindsay,

I have reviewed these and will continue to review further prior to the Board meeting, but I believe these are ready to be placed in the backup. If I see anything between now and the meeting, I will let you know.

Thanks.

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Thursday, March 7, 2024 4:09 PM
To: Zachary Giddy <zgiddy@millscanlon.com>
Subject: FW: Gluckstadt Park

Also pending -

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Walter Morrison <WMorrison@gainsben.com>
Sent: Wednesday, March 6, 2024 11:13 AM
To: jscanlon@millscanlon.com; zgiddy@millscanlon.com
Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>
Subject: FW: Gluckstadt Park

John, Zach, William and Chris:

Documents relating to the donation of the land for the park are attached. I ask that all of you review

carefully and make sure that there is no reason that we should not accept this donation.

 Gainsburgh Benjamin David, Meunier & Warshauer L.L.C.	Walter C. Morrison IV wmorrison@gainsben.com
	Offices in Jackson & New Orleans

240 Trace Colony Park Drive, Suite 100, Ridgeland, MS 39157
2800 Energy Centre, 1100 Poydras St., New Orleans, LA 70163
T: 601.933.2054 (Jackson) | C: 601.209.3171 | Facsimile. 504.528.9973
T: 504.522.2304 (Nola) | www.gainsben.com



From: Andy Clark <aclark@jcalawfirm.com>
Sent: Wednesday, March 06, 2024 11:07 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Walter Morrison <WMorrison@gainsben.com>
Cc: Christine Greenlee <greenleechristine19@gmail.com>; Andy Clark <andy@andyiclark.com>; Lee Hutchinson <lee@mississippitent.com>; Jayce Powell <jayce.powell@gluckstadt.net>; Elizabeth Tyler <elizabeth@gluckstadtba.com>
Subject: RE: Gluckstadt Park

All-

Please see attached draft Agreement and Deed of Conveyance for your collective review.

Also attached is a copy of the Detention Pond Covenants, and the current deed.

Lee-Can you get Mr. Harreld to sign? Happy to do it here at my office if you like.

Andy J. Clark
Jernigan Copeland Attorneys
P.O. Box 2249
Madison, MS 39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.com

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, March 6, 2024 10:27 AM

To: Andy Clark <aclark@jcalawfirm.com>; wmorrison@gainsben.com
Cc: Christine Greenlee <greenleechristine19@gmail.com>; Andy Clark <andy@andyjclark.com>; Lee Hutchinson <lee@mississippitent.com>; Jayce Powell <jayce.powell@gluckstadt.net>; Elizabeth Tyler <elizabeth@gluckstadtba.com>
Subject: RE: Gluckstadt Park

Hey Andy, my agenda deadline is this Friday at 12:00 pm to get the agenda packet out to the board in plenty of time to review ahead of next Tuesday's meeting. Most likely legal will need some time to review as well.

Thank you for your assistance with this matter, we appreciate it! I will look for it today.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Andy Clark <aclark@jcalawfirm.com>
Sent: Wednesday, March 6, 2024 10:02 AM
To: wmorrison@gainsben.com
Cc: Christine Greenlee <greenleechristine19@gmail.com>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Andy Clark <andy@andyjclark.com>; Lee Hutchinson <lee@mississippitent.com>; Jayce Powell <jayce.powell@gluckstadt.net>; Elizabeth Tyler <elizabeth@gluckstadtba.com>
Subject: Re: Gluckstadt Park

I will have it out for everyone's collective review before lunchtime today

Andy J. Clark

Jernigan Copeland Attorneys
P.O. Box 2249
Madison, MS 39130-2249
P-(601) 427-0021
D-(601) 427-0031

aclark@jcalawfirm.com

On Mar 6, 2024, at 9:59 AM, Walter Morrison <WMorrison@gainsben.com> wrote:

None of this can happen without the legal documents being ready for Tuesday's meeting.

Walter C. Morrison IV
Sent from my iPhone

On Mar 6, 2024, at 9:57 AM, Christine Greenlee
<greenleechristine19@gmail.com> wrote:

Good Morning Mayor, I just spoke to Jayce and understood we're having the "transfer" of deed, Tuesday @ 6 at the Mayor and Alderman meeting...Elizabeth with Business Alliance will be having a press release after the vote for Gluckstadt's Park! I know she will be reaching out to you and others for a quote.

Sincerely;

Christi

Heritage Commercial & Land Co.
Christine Greenlee, Agent
Commercial Division

cell: (601-941-3035)
Email: greenleechristine19@gmail.com

"A gentle tongue is a tree of life, but perverseness in it breaks the spirit." Proverbs 15:4

On Feb 28, 2024, at 11:02 AM, Walter Morrison
<WMorrison@gainsben.com> wrote:

Andy:

Our meeting is March 12. If we are going to accept the park donation at that meeting, we need to get the legal documents prepared and ready to go. Please advise.

<image001.jpg>

From: Walter Morrison
Sent: Wednesday, February 21, 2024 1:17 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Andy Clark <aclark@jcalawfirm.com>; Christine Greenlee <greenleechristine19@gmail.com>; Andy Clark <andy@andyjclark.com>; Lee Hutchinson <lee@mississippitent.com>
Subject: Re: Gluckstadt Park

Andy:

Will this be ready to go by our March 12 meeting?

Walter C. Morrison IV
Sent from my iPhone

On Feb 6, 2024, at 11:33 AM, Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

Ok, I will remove it from the 2/13 agenda and yes, March 12.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Andy Clark <aclark@jcalawfirm.com>

Sent: Monday, February 5, 2024 4:17 PM
To: wmorrison@gainsben.com; Christine Greenlee <greenleechristine19@gmail.com>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Andy Clark <andy@andyjclark.com>
Subject: RE: Gluckstadt Park

I just spoke with Mr. Lee Hutchinson. He is unable to be at the meeting on the 13th, so we will ask to be placed on the March agenda. I assume that is the 12th?

Andy J. Clark
Jernigan Copeland Attorneys
P.O. Box 2249
Madison, MS 39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.com

From: Walter Morrison <WMorrison@gainsben.com>
Sent: Monday, February 5, 2024 3:08 PM
To: Christine Greenlee <greenleechristine19@gmail.com>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Andy Clark <aclark@jcalawfirm.com>; Andy Clark <andy@andyjclark.com>
Subject: RE: Gluckstadt Park

Certainly Andy has legal documents we need to execute to accept the donation in the name of the city.



From: Christine Greenlee <greenleechristine19@gmail.com>
Sent: Monday, February 5, 2024 3:00 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Cc: Walter Morrison
<WMorrison@gainsben.com>; Andy Clark
<aclark@jcalawfirm.com>; Andy Clark
<andy@andyjclark.com>
Subject: Re: Gluckstadt Park

I asked for the preliminary drawing William had done, actually Jayce did. I was going to get a price to have it mounted as colored.

I have a call with Andy and Lee at 3:30.

I will touch back with you!

Sincerely;

Christi

Heritage Commercial & Land Co.
Christine Greenlee, Agent
Commercial Division

cell: (601-941-3035)
Email: greenleechristine19@gmail.com

"A gentle tongue is a tree of life, but
perverseness in it breaks the spirit." Proverbs
15:4

On Feb 5, 2024, at 2:38 PM,
Lindsay Kellum
<lindsay.kellum@gluckstadt.net>
wrote:

Good Afternoon,

Are there updated materials that

need to go in the Board's agenda packet related to this item for consideration? I am compiling our agenda, and my deadline is this Wednesday to finalize.

Please advise.

Thank you.

**LINDSAY LEONARD
KELLUM**

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net
<image002.jpg>

From: Walter Morrison
<WMorrison@gainsben.com>
Sent: Tuesday, January 16, 2024
11:56 AM
To: Andy Clark
<aclark@jcalawfirm.com>; Andy
Clark <andy@andyjclark.com>;
Lindsay Kellum
<lindsay.kellum@gluckstadt.net>
Cc: Christine Greenlee
<greenleechristine19@gmail.com>
>
Subject: RE: Gluckstadt Park

Great. We will put on agenda.
Thank you.

<image003.jpg>

From: Andy Clark
<aclark@jcalawfirm.com>
Sent: Tuesday, January 16, 2024
11:49 AM
To: Walter Morrison
<WMorrison@gainsben.com>;

Andy Clark
<andy@andyjclark.com>
Cc: Christine Greenlee
<greenleechristine19@gmail.com>
>
Subject: RE: Gluckstadt Park

Hey Mayor-My apologies for the delay in response. I don't think we will have any problem being ready for the February 13 meeting

Andy J. Clark
Jernigan Copeland Attorneys
P.O. Box 2249
Madison, MS 39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.com

From: Walter Morrison
<WMorrison@gainsben.com>
Sent: Thursday, January 11, 2024
8:14 AM
To: Andy Clark
<aclark@jcalawfirm.com>; Andy Clark <andy@andyjclark.com>
Cc: Christine Greenlee
<greenleechristine19@gmail.com>
>
Subject: RE: Gluckstadt Park

Andy:

Are we on course to have this issue finalized by our Feb. meeting?

<image003.jpg>

From: Andy Clark
<aclark@jcalawfirm.com>
Sent: Wednesday, December 20,

2023 2:12 PM

To: Walter Morrison
<WMorrison@gainsben.com>;
Andy Clark
<andy@andyjclark.com>
Cc: Christine Greenlee
<greenleechristine19@gmail.com>
>
Subject: RE: Gluckstadt Park

We may need to push to February then. Should be ample time

Andy J. Clark
Jernigan Copeland Attorneys
P.O. Box 2249
Madison, MS 39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.com

From: Walter Morrison
<WMorrison@gainsben.com>
Sent: Wednesday, December 20,
2023 2:10 PM
To: Andy Clark
<aclark@jcalawfirm.com>; Andy
Clark <andy@andyjclark.com>
Cc: Christine Greenlee
<greenleechristine19@gmail.com>
>
Subject: RE: Gluckstadt Park

January 9 is our only meeting date.

<image003.jpg>

From: Andy Clark
<aclark@jcalawfirm.com>
Sent: Wednesday, December 20,
2023 1:17 PM
To: Andy Clark

<andy@andyjclark.com>

Cc: Walter Morrison

<WMorrison@gainsben.com>;

Christine Greenlee

<greenleechristine19@gmail.com

>

Subject: RE: Gluckstadt Park

What is the date of your second meeting in January? I'd love to shoot for that

Andy J. Clark

Jernigan Copeland Attorneys

P.O. Box 2249

Madison, MS 39130-2249

970 Ebenezer Blvd.

Madison, MS 39110

P-(601) 427-0021

D-(601-427-0031

aclark@jcalawfirm.com

From: Andy Clark

<andy@andyjclark.com>

Sent: Wednesday, December 20, 2023 1:16 PM

To: Andy Clark

<aclark@jcalawfirm.com>

Subject: FW: Gluckstadt Park

From: Walter Morrison

<WMorrison@gainsben.com>

Sent: Wednesday, December 20, 2023 12:55 PM

To: Christine Greenlee

<greenleechristine19@gmail.com

>

Cc: Andy Clark

<andy@andyjclark.com>

Subject: RE: Gluckstadt Park

What can I tell my board about when we should be able to

complete this matter?

<image003.jpg>

From: Christine Greenlee
<greenleechristine19@gmail.com>
>
Sent: Wednesday, December 20, 2023 11:54 AM
To: Walter Morrison
<WMorrison@gainsben.com>
Cc: Andy Clark
<andy@andyjclark.com>
Subject: Re: Gluckstadt Park

Andy has had a full plate this year!

Sincerely;

Christi

Christine Greenlee
Commercial Division
cell: (601-941-3035)
e-mail:
greenleechristine19@gmail.com

HERITAGE REAL ESTATE, LLC
broker/office tele.: (601) 941-
3035
physical: 464 Church Road

Suite 700
Madison, MS 39110

"A gentle tongue is a tree of life,
but perverseness in it breaks the
spirit." Proverbs 15:4

On Dec 20, 2023, at
11:14 AM, Walter
Morrison
<[WMorrison@gains
ben.com](mailto:WMorrison@gainsben.com)> wrote:

Where are we?

Walter C. Morrison
IV
Sent from my iPhone

AGREEMENT FOR THE DONATION OF REAL ESTATE

WITNESSETH this Agreement for the Donation of Real Estate, made and entered into this, the _____ day of _____, 2024, between **Calhoun Station Property Owners Association, Inc., a Mississippi Non-Profit Corporation, by and through John Cowan Harreld, Sr., one and the same person as John C. Harreld and John Harreld; Annette Maria Schmidt Harreld; and Judith S. Hutchinson, Trustee of the Hutchinson Revocable Living Trust as Sole Beneficiary of the Last Will and Testament of Ronald L. Hutchinson, Deceased as the holders of the majority of Voting Units as set forth in the Declaration of Detention Pond Covenants filed for record in Book 3720, Page 479, in the Office of the Chancery Clerk of Madison County at Canton, Mississippi** (hereinafter referred to as "Donor"), and **City of Gluckstadt, Mississippi, a Body Politic** (hereinafter referred to "Donee").

Donor and Donee agree as follows:

1. DESCRIPTION:

Donor agrees to donate to Donee, and Donee agrees to accept from Donor that certain parcel of real property lying between Calhoun Station Parkway and Church Road in the City of Gluckstadt, Madison County, Mississippi, and consisting of +/-20.85 acres, more or less, currently known as Madison County Tax Parcel No.: 082E-21-016/21.00, PPIN 57598 (the "Subject Property"), and more particularly described as follows:

See Exhibit "A."

2. VALUE:

The value of the Subject Property for the purposes of this transaction shall be determined by an appraisal to be obtained by Donor, at Donor's expense, within 120 days of the Closing. Donee agrees to allow Donor access to the Subject Property for purposes of obtaining and securing an appraisal, and to execute any documentation necessary to confirm the donation including, but not limited to, evidence of receipt of the donation and confirmation of the appraised value of the parcel donated, together with any

other documentation Donor may require to properly document the donation with governmental authorities, including, but not limited to, the Internal Revenue Service.

3. TITLE:

Donee, at Donee’s expense, is responsible for examination of title. Title conveyed shall be subject to items of record in the Madison County Chancery Clerk’s Office, zoning ordinances, protective and maintenance covenants, including, but not limited to those at Book 3720, Page 479, prior mineral reservations, and easements for public utilities.

4. CLOSING:

The completion of the closing of this Agreement shall take place at a mutually agreeable time and location. At closing, Donor will deliver unto Donee a good and valid Deed of Conveyance conveying the Subject Property to Donee free and clear of any any all liens. Donor and Donee shall each pay their own attorneys fees associated with this transaction. Real ad valorem property taxes for the current year, and other items of current revenue and expense shall be prorated as of the closing date (such taxes, if not yet assessed, to be deemed equal to those for the last preceding year).

5. CONTINGENCIES:

Donor shall fulfill all requirements in order to complete this transaction and donate the Subject Property to Donee. In the event that Donor is unable to fulfill all requirements of its bylaws, rules, and regulations, including obtaining any and all necessary votes, consents, or waivers in order to complete this transaction, this Agreement shall be null and void, and neither Donor, nor Donee shall have any further obligation one to the other.

6. ACCEPTANCE:

Donee, for and on behalf of itself and its representatives, successors and assigns, does hereby accept the Subject Property “as is and where is” and in its present condition with respect to suitability for Donee’s purposes, location, and physical conditions, including, without limitation, soil types, fill material, and bearing capacity and Donee does also hereby release Donor from any and all claims for damages as a result

of the location and condition of said lot including without limitation, damages which hereafter may be suffered by Donee or its representatives, successors, and assigns as a result of movement of soil, the natural flow of storm water, the overflow of established drainage ways, or the failure to maintain said drainage ways by the persons or agencies responsible therefor.

7. MISCELLANEOUS:

(a) Donor and Donee agree, without additional consideration, to execute any and all documents necessary and reasonably required to consummate the transaction contemplated herein.

(b) This Agreement contains the entire agreement of the parties hereto, and no representations, inducements, promises or agreements, oral or otherwise, by the parties not embodied herein shall be of any force or effect.

(c) This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, executors, administrators, personal representatives, legal representatives, successors and assigns. This Agreement is not assignable by Donee without the express written consent of Donor.

(d) No amendment to this Agreement shall be binding on any of the parties unless such amendment be in writing and such amendment is executed by both parties to this Agreement.

(e) Time is of the essence of this Agreement.

(f) This Agreement may be executed in several counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same instrument.

(g) This Agreement is intended to be performed in accordance with, and only to the extent permitted by, all applicable laws, ordinances, rules and regulations. If any provision of this Agreement, or the application thereof to any person or circumstance, shall, for any reason and to any extent, be invalid or unenforceable, the remainder of the Agreement and the application of such provisions to such other persons or circumstances, shall not be affected thereby, but rather, shall be enforced to the greatest extent permitted by law.

(h) In interpreting this Agreement, the provisions in this Agreement shall not be construed against or in favor of either party on the basis of which party drafted this Agreement.

8. CHOICE OF LAW; VENUE

It is understood and agreed that any legal action brought pursuant to this Agreement shall be governed according to the laws of the State of Mississippi and both parties hereto agree that the proper venue for such action will be Madison County, Mississippi. Further, any party to this Agreement injured as a result of the other's breach, will be entitled to any and all expenses incurred including, but not limited to, attorney's fees.

IN WITNESS THEREOF, on the day and year first above mentioned.

[SIGNATURE PAGE TO FOLLOW]

DONOR:

CALHOUN STATION PROPERTY OWNERS
ASSOCIATION, INC., BY JOHN COWAN HARRELD,
SR. ONE AND THE SAME PERSON AS JOHN C.
HARRELD AND JOHN HARRELD; ANNETTE
MARIA SCHMIDT; AND JUDITH S. HUTCHINSON,
TRUSTEE OF THE HUTCHINSON REVOCABLE
LIVING TRUST AS SOLE BENEFICIARY OF THE
LAST WILL AND TESTAMENT OF RONALD L.
HUTCHINSON, DECEASED AS THE HOLDER OF
THE MAJORITY OF VOTING UNITS AS SET FORTH
IN THE DECLARATION OF DETENTION POND
COVENANTS FILED FOR RECORD IN IN BOOK
3720, PAGE 479 IN THE OFFICE OF THE
CHANCERY CLERK OF MADISON COUNTY AT
CANTON, MISSISSIPPI

JOHN COWAN HARRELD, SR. ONE AND THE
SAME AS JOHN C. HARRELD AND JOHN
HARRELD

ANNETTE MARIA SCHMIDT

JUDITH S. HUTCHINSON, TRUSTEE OF THE
HUTCHINSON REVOCABLE LIVING TRUST AS
SOLE BENEFICIARY OF THE LAST WILL AND
TESTAMENT OF RONALD L. HUTCHINSON,
DECEASED

DONEE:

CITY OF GLUCKSTADT, MISSISSIPPI
A BODY POLITIC

WALTER C. MORRISON IV
MAYOR

LINDSEY KELLUM, CITY CLERK

Prepared by:
Jernigan Copeland Title, LLC
970 Ebenezer Blvd.
Madison, MS 39110
(601) 427-0021

Return to:
Jernigan Copeland Title, LLC
970 Ebenezer Blvd.
Madison, MS 39110
(601) 427-0021

STATE OF MISSISSIPPI
COUNTY OF MADISON

INDEXING INSTRUCTIONS: N ½ of Section 21, T8N-R2E, Madison County, MS

DEED OF CONVEYANCE

GRANTOR:

CALHOUN STATION PROPERTY OWNERS ASSOCIATION, INC.
384 Church Road
Madison, MS 39130
(601) 853-1698

and

GRANTEE:

CITY OF GLUCKSTADT, MISSISSIPPI
P.O. Box 2210
Madison, MS 39130
(769) 567-2306

WITNESSETH:

FOR AND IN CONSIDERATION of the mutual benefit accruing to the Grantor and to the Grantee, as well as the public at large, **GRANTOR, CALHOUN STATION PROPERTY OWNERS ASSOCIATION, INC.** does hereby gift, give, donate, and convey unto **GRANTEE, CITY OF GLUCKSTADT, MISSISSIPPI, A BODY POLITIC**, the following described property, together with the improvements, hereditaments and appurtenances thereunto belonging, located in the County of Madison, State of Mississippi, and more particularly described as follows, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO

TO HAVE AND TO HOLD unto the Grantees, their heirs and assigns, in fee simple forever, and free from all liens and encumbrances except for the following exceptions:

(1) all prior severances of oil, gas and minerals of like kind and nature; (2) all existing oil, gas, and mineral leases of record among the Madison County Land Records affecting the subject property; (3) all valid and existing recorded covenants, restrictions, rights-of-way, and/or easements of record; (4) that certain Declaration of Detention Pond Covenants filed for record in Book 3695, Page 115, and any supplements and/or amendments thereto; (5) all applicable zoning ordinances and regulations of the City of Gluckstadt, Mississippi.

Ad valorem taxes for the current year are to paid by Grantor when due. Ad valorem taxes for the year 2025, and subsequent years, if applicable, shall be paid by Grantee when due and payable.

IN TESTIMONY WHEREOF, witness the signature of the Grantor on this the _____ day of March, 2024.

CALHOUN STATION PROPERTY OWNERS
ASSOCIATION, INC., BY JOHN COWAN HARRELD, SR.
ONE AND THE SAME PERSON AS JOHN C. HARRELD
AND JOHN HARRELD; ANNETTE MARIA SCHMIDT;
AND JUDITH S. HUTCHINSON, TRUSTEE OF
THE HUTCHINSON REVOCABLE LIVING TRUST
AS SOLE BENEFICIARY OF THE LAST WILL
AND TESTAMENT OF RONALD L. HUTCHINSON, DECEASED
AS THE HOLDER OF THE MAJORITY OF VOTING UNITS
AS SET FORTH IN THE DECLARATION OF DETENTION
POND COVENANTS FILED FOR RECORD IN IN BOOK 3720, PAGE 479
IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY AT CANTON, MISSISSIPPI

JOHN COWAN HARRELD, SR. ONE AND THE SAME
AS JOHN C. HARRELD AND JOHN HARRELD

ANNETTE MARIA SCHMIDT

JUDITH S. HUTCHINSON, TRUSTEE
OF THE HUTCHINSON REVOCABLE LIVING TRUST
AS SOLE BENEFICIARY OF THE LAST WILL AND TESTAMENT
OF RONALD L. HUTCHINSON, DECEASED

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority of law in and for this jurisdiction, the within named JOHN C. HARRELD, SR.; ANNETTE MARIA SCHMIDT; and JUDITH S. HUTCHINSON, TRUSTEE OF THE HUTCHINSON REVOCABLE LIVING TRUST AS SOLE BENEFICIARY OF THE LAST WILL AND TESTAMENT OF RONALD L. HUTCHINSON, DECEASED, who acknowledged to me that they are the HOLDERS OF THE MAJORITY OF VOTING UNITS OF THE CALHOUN STATION PROPERTY OWNERS ASSOCIATION, INC., AS SET FORTH IN THE DECLARATION OF DETENTION POND COVENANTS FILED FOR RECORD IN IN BOOK 3720, PAGE 479 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY AT CANTON, MISSISSIPPI, and that for and on behalf of said entity and as their and deed, did sign and deliver the foregoing instrument of writing on the day and year therein mentioned, and that they are duly authorized to do so.

JOHN COWAN HARRELD, SR. ONE AND THE
SAME AS JOHN C. HARRELD AND JOHN HARRELD

ANNETTE MARIA SCHMIDT

JUDITH S. HUTCHINSON, TRUSTEE OF
THE HUTCHINSON REVOCABLE LIVING TRUST
AS SOLE BENEFICIARY OF THE LAST WILL AND TESTAMENT
OF RONALD L. HUTCHINSON, DECEASED

GIVEN under my hand and official seal on this the _____ day of March, 2024.

NOTARY PUBLIC
(S E A L)

My Commission Expires:

BOOK 3558 PAGE 308 DOC 01 TY W
INST # 830776 MADISON COUNTY MS.
This instrument was filed for
record 12/29/17 at 1:47:21 PM
RONNY LOTT, C.C. BY: RSK D.C.

Prepared by & Return to:
Phillip M. Nelson, MSB #3810
P. O. Box 2734
Madison, MS 39130-2734
Ph: 601-856-8869

211-12.00

Indexing Instructions:
N1/2 of Section 21, T8N-R2E,
Madison County, Mississippi

DEED OF CONVEYANCE
(West and North Detention Ponds)

FOR AND IN CONSIDERATION of the mutual benefit accruing to the Grantors and to the present and subsequent owners of the lands benefitted from the use of the herein conveyed West Detention Pond and North Detention Pond, and appurtenant or associated , and for the public at large benefitting from the control and reduction of the down-stream impact of storm water run-off, the undersigned **JOHN COWAN HARRELD, SR., one and the same person as John C. Harreld and John Harreld, RONALD L. HUTCHINSON, AND ANNETTE MARIA SCHMIDT HARRELD, P. O. Box 160, Madison, Mississippi 39130, Phone: 601-906-1150,** Grantors, do hereby gift, give, donate and convey unto the **CALHOUN STATION PROPERTY OWNERS ASSOCIATION**, a Mississippi Non-profit Corporation, 384 Church Road, Madison, Mississippi 39110, Phone: 601-853-1698, those certain improved storm water run-off detention ponds known as the West Detention Pond and the North Detention Pond, respectively, together with all appurtenant or associated drainage ditches, drainage easements, access easements, and improvements, lying and being situated in the County of Madison, State of Mississippi, and being more particularly described as follows, to-wit:

That certain tract or parcel of land known as the West Detention Pond and, being in the aggregate 20.85 acres, more or less, situated in the NW 1/4 of Section 21, T8N-

R2E, Madison County, Mississippi, together with all appurtenant or associated drainage ditches, drainage easements, access easements, and improvements of every kind, and all being more particularly described and/or depicted by Exhibits "A-1" through "A-4" attached hereto and made a part hereof for all purposes the same as if they were here fully copied in words and numbers.

AND ALSO:

That certain tract or parcel of land known as the North Detention Pond and, being in the aggregate 1.80 acres, more or less, situated in the NW 1/4 of Section 21, T8N-R2E, Madison County, Mississippi, together with all appurtenant or associated drainage ditches, drainage easements, access easements, and improvements of every kind, and all being more particularly described and/or depicted by Exhibits "B-1" through "B-2" attached hereto and made a part hereof for all purposes the same as if they were here fully copied in words and numbers.

This conveyance is made subject to the following exceptions:

- a. All easements, restrictions, covenants or other matters of record pertaining to or otherwise affecting the herein conveyed property.
- b. It is expressly understood and agreed by and between Grantors and Grantee that all oil, gas and other minerals, or rights therein, presently owned by Grantors are hereby severed from the herein conveyed property and reserved to Grantors in proportion to their respective ownership and undivided interest in the herein conveyed property as of the date of this conveyance.
- c. Ad valorem taxes for the current year shall be paid by the Grantors when the amount thereof becomes known, due and payable.
- d. All applicable statutes, laws, rules, regulations and ordinances of Madison County, Mississippi, or other governmental entity or agency having jurisdiction over the herein conveyed property.

The herein conveyed property constitutes no part or portion of either of the Grantors' homestead property.

(Signature Page and Acknowledgments Follow)

WITNESS OUR SIGNATURES on this the 29th day of December, 2017.

[Signature]
JOHN COWAN HARRELD, SR.

[Signature]
RONALD L. HUCTCHINSON

[Signature]
ANNETTE MARIA SCHMIDT HARRELD

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, on this the 29th day of December, 2017, within my jurisdiction, the within named, **John Cowan Harreld, Sr., Ronald L. Hutchinson and Annette Maria Schmidt Harreld**, who each acknowledged to me that they executed the above and foregoing instrument of writing for the purposes stated therein.

[Signature]
NOTARY PUBLIC

My Commission Expires:



Exhibit " ~~A~~ / " "

RE: WEST POND LAND TRUST AND
DRAINAGE AND ACCESS EASEMENT
SECTION 21, T8N-R2E
MADISON COUNTY, MISSISSIPPI

DESCRIPTION

A certain tract of land containing 20.85 acres, more or less, situated in the Southwest Quarter of the Northwest Quarter and the Southeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a P.K. nail set in pavement, marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 00°21'34" West along the West line of said Section 21 for 1482.54 feet to a P.K. nail with a shiner found in the centerline of Church Road on the West line of said Section 21, said point hereinafter referred to as the Point of Beginning:

Thence South 89°49'56" East for 41.13 feet to a ½" rebar (set); thence South 22°03'37" East for 61.24 feet to a ½" rebar (set); thence Southeasterly along the arc of a 57°17'45" curve to the left, said curve having a radius of 100.00 feet and a chord of South 44°22'08" East for 75.92 feet, for an arc distance of 77.87 feet to a ½" rebar (set); thence South 66°40'39" East for 35.41 feet to a ½" rebar (set); thence Southeasterly along the arc of a 19°05'55" curve to the left, said curve having a radius of 300.00 feet and a chord of South 74°06'35" East for 77.62 feet, for an arc distance of 77.83 feet to a ½" rebar (set); thence South 81°32'33" East for 56.73 feet to a ½" rebar (set); thence Southeasterly along the arc of a 42°26'29" curve to the right, said curve having a radius of 135.00 feet and a chord of South 54°16'57" East for 123.67 feet, for an arc distance of 128.46 feet to a ½" rebar (set); thence South 27°01'15" East for 41.91 feet to a ½" rebar (set); thence South 33°25'03" East for 38.31 feet to a ½" rebar (set); thence Southeasterly along the arc of a 19°30'45" curve to the left, said curve having a radius of 293.63 feet and a chord of South 37°20'30" East for 40.19 feet, for an arc distance of 40.22 feet to a ½" rebar (set); thence South 41°15'59" East for 31.30 feet to a ½" rebar (set); thence South 89°36'56" East for 559.75 feet to a ½" rebar (set); thence South 05°01'40" West for 38.27 feet to a ½" rebar (set); thence South 69°29'52" East for 518.18 feet to a ½" rebar (found) on the West line of Calhoun Station Parkway; thence Southwesterly along the West line of Calhoun Station Parkway along the arc of a 02°47'42" curve to the left, said curve having a radius of 2050.00 feet and a chord of South 17°55'04" West for 602.37 feet, for an arc distance of 604.56 feet to a ½" rebar (set); thence South 89°36'19" West along the South line of the Southwest Quarter of the Northwest Quarter of said Section 21 for 335.53 feet to the centerline of an existing ditch; thence along the centerline of an existing ditch, the following courses and distances:

North 19°24'17" West for 27.04 feet;
North 09°56'15" East for 37.48 feet;

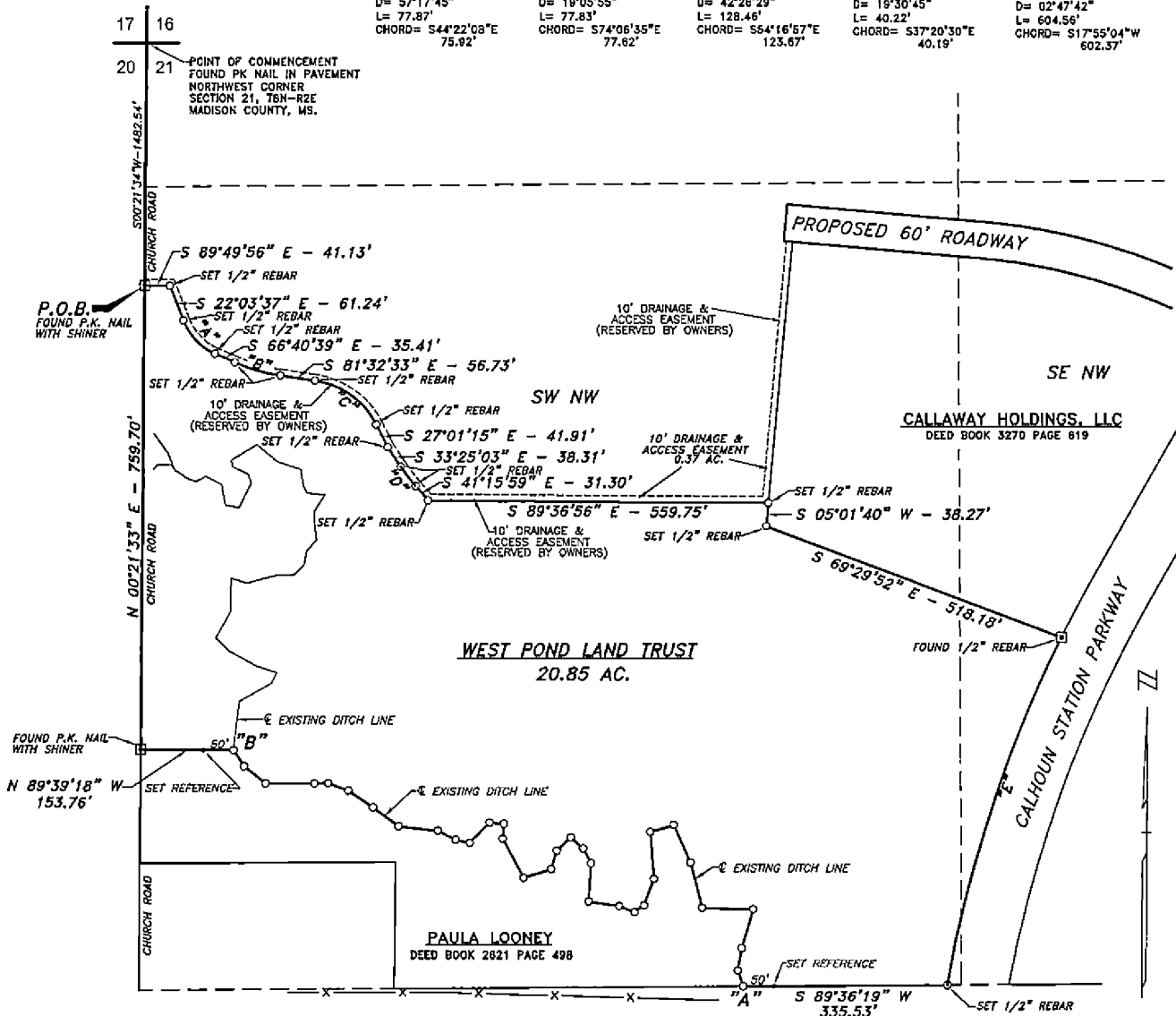
North 15°45'47" East for 68.26 feet;
 North 88°09'09" West for 83.39 feet;
 North 14°27'36" West for 76.59 feet;
 North 24°23'08" West for 67.99 feet;
 South 73°18'29" West for 40.39 feet;
 South 04°51'12" East for 77.49 feet;
 South 20°22'56" West for 46.45 feet;
 South 53°32'17" West for 19.31 feet;
 North 67°52'53" West for 27.26 feet;
 North 81°10'16" West for 50.91 feet;
 North 02°57'57" East for 62.70 feet;
 North 27°55'50" West for 27.41 feet;
 North 48°41'07" West for 27.32 feet;
 South 46°35'09" West for 31.55 feet;
 South 17°23'06" West for 31.37 feet;
 South 72°27'23" West for 47.66 feet;
 North 28°20'49" West for 72.90 feet;
 North 04°39'33" East for 24.57 feet;
 North 85°08'15" West for 23.64 feet;
 South 44°16'55" West for 46.79 feet;
 North 77°30'23" West for 23.99 feet;
 North 62°58'35" West for 32.76 feet;
 North 83°23'26" West for 65.03 feet;
 North 53°44'59" West for 51.56 feet;
 North 55°09'09" West for 49.05 feet;
 North 69°38'56" West for 35.37 feet;
 South 88°25'37" West for 22.51 feet;
 North 89°50'32" West for 79.55 feet;
 North 51°28'57" West for 45.37 feet;

North 33°33'35" West for 31.89 feet; thence leaving the centerline of said ditch; thence North 89°39'18" West for 153.76 feet to a P.K. nail with shiner found in the centerline of Church Road on the West line of said Section 21; thence North 00°21'33" East along the West line of said Section 21 for 759.70 feet to the Point of Beginning.

ALSO, a certain drainage and access easement containing 0.37 acres, more or less, situated in the Southwest Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, being 10.00 feet in width and lying and adjoining the North line of the above described tract and also lying and adjoining the West line of that tract of land as recorded in the Office of the Chancery Clerk of Madison County, Mississippi, in Deed Book 3270, at Page 619 and lying South of a proposed 60.00 foot County Road.

EXHIBIT "A-2"

CURVE DATA "A"	CURVE DATA "B"	CURVE DATA "C"	CURVE DATA "D"	CURVE DATA "E"
Δ= 44°37'02"	Δ= 14°51'55"	Δ= 54°31'18"	Δ= 07°50'56"	Δ= 16°53'49"
R= 100.00'	R= 300.00'	R= 135.00'	R= 293.63'	R= 2050.00'
D= 57°17'45"	D= 19°05'55"	D= 42°28'29"	D= 18°30'45"	D= 02°47'42"
L= 77.87'	L= 77.83'	L= 128.46'	L= 40.22'	L= 604.56'
CHORD= S44°22'08"E 75.92'	CHORD= S74°06'35"E 77.82'	CHORD= S54°16'57"E 123.87'	CHORD= S37°20'30"E 40.19'	CHORD= S17°55'04"W 602.37'



"A" - "B"

N 19°24'17" W	27.04'
N 09°56'15" E	37.48'
N 15°45'47" E	68.26'
N 88°09'09" W	83.39'
N 14°27'56" W	76.59'
N 24°23'08" W	67.99'
S 73°16'28" W	40.38'
S 04°51'12" E	77.49'
S 20°22'56" W	46.45'
S 53°52'17" W	19.31'
N 67°52'53" W	27.26'
N 81°10'18" W	50.91'
N 02°57'57" E	62.70'
N 27°55'50" W	27.41'
N 48°41'07" W	27.32'
S 48°35'09" W	31.55'
S 17°23'06" W	31.37'
S 72°27'23" W	47.86'
N 28°20'45" W	72.30'
N 04°39'33" E	24.57'
N 85°08'15" W	23.64'
S 44°16'55" W	46.79'
N 77°30'23" W	23.99'
N 62°58'35" W	32.76'
N 83°23'26" W	65.03'
N 53°44'53" W	51.56'
N 55°08'08" W	49.05'
N 89°38'56" W	35.37'
S 88°25'37" W	22.51'
N 89°50'32" W	79.55'
N 51°28'57" W	45.37'
N 33°53'35" W	31.89'

CLASSIFICATION
 This survey is in compliance with the Standards of Practice for Professional Surveyors in Mississippi for Class "B" Surveys as adopted by The Mississippi Board of Licensure for Professional Engineers and Surveyors.

Bearings Based On Found Monumentation Shown And Described On Record Surveys By Roger T. Ellison Recorded In Deed Book 3214 At Page 391 To 417.

Date of Field Survey: NOVEMBER, 2016

Reference Material:

Deed Book 3214	Page 391
Deed Book 3214	Page 404
Deed Book 2768	Page 449
Deed Book 502	Page 690
Deed Book 502	Page 696
Deed Book 502	Page 706
Deed Book 502	Page 708

NOTE: This Survey Does Not Represent The Result Of A "TITLE EXAMINATION" Property May Be Subject To Certain Rights, Written And Unwritten, Recorded Documents, And Misindexed Instruments Which May Be Disclosed By A Thorough "TITLE EXAMINATION" Of Subject Property.

Exhibit " A-3 "

RE: EAST DITCH LAND TRUST AND
DRAINAGE AND ACCESS EASEMENTS
SECTION 21, T8N-R2E
MADISON COUNTY, MISSISSIPPI

DESCRIPTION

A certain tract of land containing 0.74 acres, more or less, situated in the Southeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a P.K. nail set in pavement, marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 29°34'59" East for 2907.59 feet to a ½" rebar found on the East line of Calhoun Station Parkway, said point hereinafter referred to as the Point of Beginning:

Thence South 76°15'25" East for 78.11 feet to a ½" rebar (found); thence South 64°48'06" East for 71.79 feet to a ½" rebar (found); thence South 81°26'59" East for 31.62 feet to a ½" rebar (found); thence South 89°56'04" East for 239.14 feet to a ½" rebar (found); thence South 89°56'04" East for 320.79 feet to a ½" rebar (found); thence South 21°00'43" West for 44.93 feet to a ½" rebar (found); thence South 89°36'20" West for 633.75 feet to a ½" rebar (found); thence North 00°23'40" West for 60.00 feet to a ½" rebar (found); thence South 89°36'20" West for 90.87 feet to a ½" rebar (found) on the East line of Calhoun Station Parkway; thence North 12°24'03" East along the East line of Calhoun Station Parkway for 42.39 feet to the Point of Beginning.

ALSO, a certain drainage and access easement containing 0.17 acres, more or less, situated in the Southeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, being 10.00 feet in width and lying and adjoining the North side of the above described East Ditch Land Trust.

ALSO, a certain drainage and access easement containing 0.27 acres, more or less, situated in the Southeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, being generally 35.00 feet in width and being more particularly described as follows:

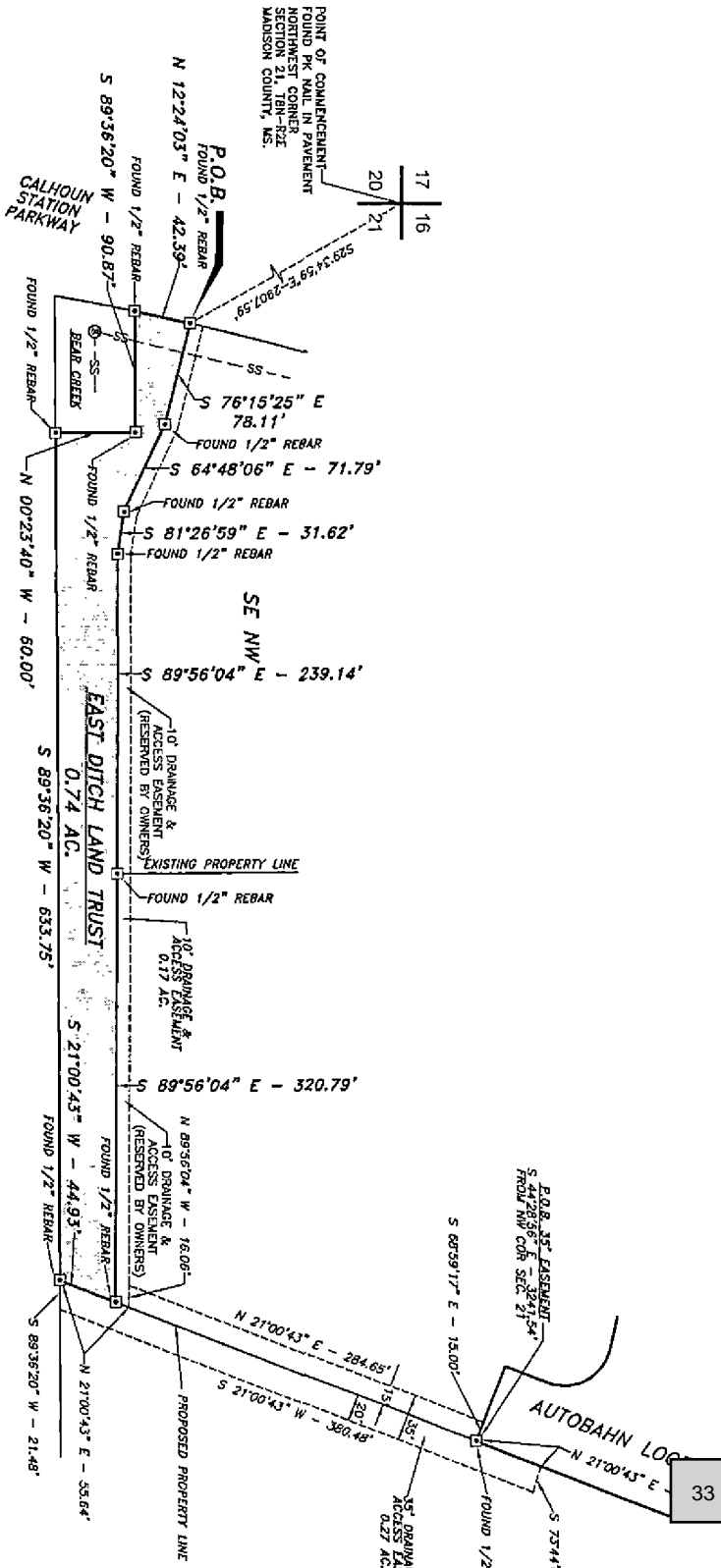
Commencing at a P.K. nail set in pavement marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 44°28'56" East for 3241.54 feet to a ½" rebar at the Southeast corner of Autobahn Loop, said point hereinafter referred to as the Point of Beginning:

Thence North 21°00'43" East along the East line of Autobahn Loop for 52.11 feet; thence leaving said Autobahn Loop, run the following courses and distances:

South 73°44'04" East for 20.07 feet;
South 21°00'43" West for 380.48 feet;
South 89°36'20" West for 21.48 feet;
North 21°00'43" East for 55.64 feet;
North 89°56'04" West for 16.06 feet;
North 21°00'43" East for 284.65 feet

to a point on the South line of Autobahn Loop; thence South 68°59'17" East along the South line of Autobahn Loop for 15.00 feet to the Point of Beginning.

Exhibit 'A-4'



SURVEYORS CERTIFICATE

This is to certify that we have made an actual survey upon the ground of the area delineated on this plat, and that the same is true and correct to the best of our knowledge and belief.

Witness our hand and seal the 22nd day of November 2016.

ENGINEERING SERVICE
#1630

By: *[Signature]*

PAT A. MARTIN, P.L.S., No. 35660
P.O. Box 189428, Rockland, ME, 39218
PHONE: (601) 558-8737

CLASSIFICATION

This survey is in compliance with the Standards of Practice for Professional Surveyors in Mississippi for Class "B" Surveys as adopted by The Mississippi Board of Licensure for Professional Engineers and Surveyors.

Bearings Based On Found Monumentation Shown And Described On Record Surveys By Roger T. Ellison Recorded In Deed Book 3214 At Page 391 To 417.

Date Of Field Survey: NOVEMBER, 2016

Reference Material:

Deed Book 3214	Page 391
Deed Book 3214	Page 394
Deed Book 2766	Page 419
Deed Book 502	Page 690
Deed Book 502	Page 696
Deed Book 502	Page 702
Deed Book 502	Page 708

Surveys By Roger T. Ellison
Mississippi Department of Transportation
Asphalt Highway Plans for I-55

EAST DRAINAGE SITUATION

ENGINEERIN

0

SI M/

NOT

Exhibit "B-1"

RE: NORTH POND LAND TRUST AND
DRAINAGE AND ACCESS EASEMENTS
SECTION 21, T8N-R2E
MADISON COUNTY, MISSISSIPPI

DESCRIPTION

A certain tract of land containing 1.80 acres, more or less, situated in the Northeast Quarter of the Northwest Quarter and the Northwest Quarter of the Northeast Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a P.K. nail set in pavement, marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 77°14'08" East for 2289.54 feet to a ½" rebar found on the East line of Calhoun Station Parkway, said point hereinafter referred to as the Point of Beginning:

Thence South 51°11'33" East for 31.85 feet to a ½" rebar (set); thence South 57°07'20" East for 39.85 feet to a ½" rebar (set); thence South 65°38'27" East for 49.25 feet to a ½" rebar (set); thence South 73°48'18" East for 43.75 feet to a ½" rebar (set); thence South 81°13'43" East for 236.40 feet to a ½" rebar (set); thence South 89°44'00" East for 47.30 feet to a ½" rebar (set); thence North 76°14'53" East for 35.16 feet to a ½" rebar (set); thence North 62°07'42" East for 108.02 feet to a ½" rebar (set); thence North 66°14'51" East for 56.61 feet to a ½" rebar (set); thence North 68°29'59" East for 222.53 feet to a ½" rebar (set); thence North 65°01'21" East for 45.48 feet to a ½" rebar (set); thence North 61°53'32" East for 39.19 feet to a ½" rebar (found) on the West line of U.S. Interstate No. 55; thence South 11°46'30" East along the West line of U.S. Interstate No. 55 for 200.55 feet to a ½" rebar (set); thence leaving the West line of said U.S. Interstate No. 55, run South 82°55'39" West for 406.12 feet to a ½" rebar (set); thence Westerly along the arc of a 10°25'03" curve to the right, said curve having a radius of 550.00 feet and a chord of North 86°57'39" West for 193.12 feet, for an arc distance of 194.13 feet to a ½" rebar (found); thence North 76°50'58" West for 209.91 feet to a ½" rebar (found); thence Northwesterly along the arc of a 19°05'55" curve to the right, said curve having a radius of 300.00 feet and a chord of North 65°10'38" West for 121.39 feet, for an arc distance of 122.23 feet to a ½" rebar (found); thence North 53°30'18" West for 26.11 feet to a ½" rebar (found) on the East line of Calhoun Station Parkway; thence North 00°14'29" East along the East line of Calhoun Station Parkway for 31.41 feet to the Point of Beginning.

ALSO, a certain drainage and access easement containing 0.22 acres, more or less, situated in the Northeast Quarter of the Northwest Quarter and the Northwest Quarter of the Northeast Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, being 10.00 feet in width and lying and adjoining the South side of the above described North Pond Land Trust.

ALSO, a certain drainage and access easement containing 0.04 acres, more or less, situated in the Northeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; being 15.00 feet in width and 7.5 feet right and left of a centerline described as follows:

Commencing at a P.K. nail set in pavement marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 75°50'13" East for 2700.71 feet to a ½" rebar, said point being the beginning of said 15.00 foot drainage and access easement:

Thence South 00°11'01" West along the centerline of said easement for 128.50 feet to a ½" rebar set on the North line of Autobahn Loop.

Exhibit B-2

SURVEYORS CERTIFICATE
 This is to certify that we have made an actual survey of the ground of the area delineated on this plan and that the same is true and correct to the best of our knowledge and belief.
 Witness our hands and seals this 22nd day of November, 2016.
 ENGINEERING SERVICE
 4108
 P.O. BOX 180729 - MEMPHIS, TN 38218
 PHONE: (901) 939-8737

CLASSIFICATION
 This survey is in compliance with the Standards of Practice for Professional Surveyors in Mississippi for Class "B" Surveyors as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.
 Bearings Based On Found Monumentation Shown And Described On Record Surveys By Roger T. Ellison Recorded In Deed Book 3214 At Page 391 To 417.
 Date Of Field Survey: November, 2016

Reference Material:

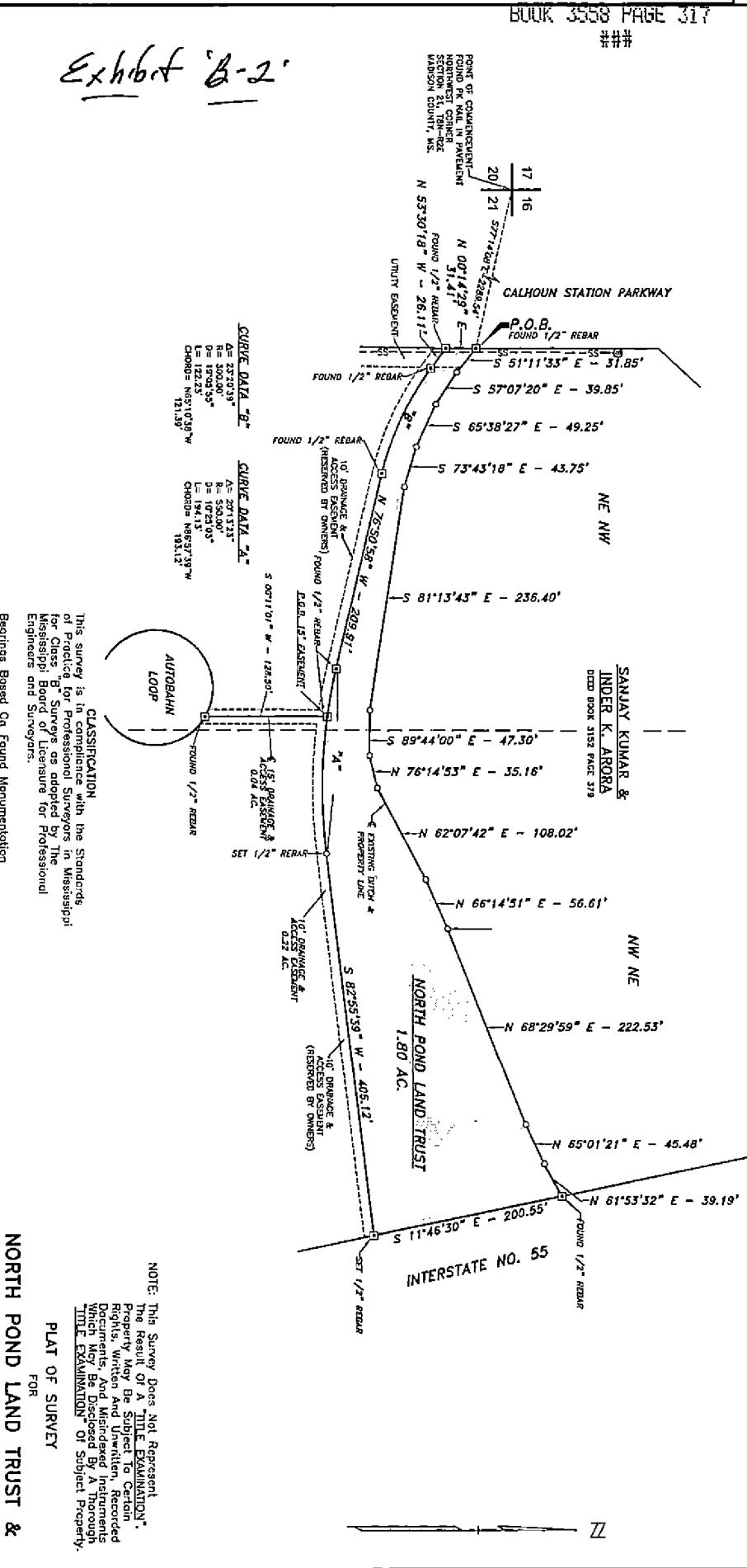
Deed Book 3214	Page 391
Deed Book 3214	Page 404
Deed Book 3214	Page 409
Deed Book 3214	Page 417
Deed Book 3214	Page 418
Deed Book 3214	Page 419
Deed Book 3214	Page 420
Deed Book 3214	Page 421
Deed Book 3214	Page 422
Deed Book 3214	Page 423
Deed Book 3214	Page 424
Deed Book 3214	Page 425
Deed Book 3214	Page 426
Deed Book 3214	Page 427
Deed Book 3214	Page 428
Deed Book 3214	Page 429
Deed Book 3214	Page 430
Deed Book 3214	Page 431
Deed Book 3214	Page 432
Deed Book 3214	Page 433
Deed Book 3214	Page 434
Deed Book 3214	Page 435
Deed Book 3214	Page 436
Deed Book 3214	Page 437
Deed Book 3214	Page 438
Deed Book 3214	Page 439
Deed Book 3214	Page 440
Deed Book 3214	Page 441
Deed Book 3214	Page 442
Deed Book 3214	Page 443
Deed Book 3214	Page 444
Deed Book 3214	Page 445
Deed Book 3214	Page 446
Deed Book 3214	Page 447
Deed Book 3214	Page 448
Deed Book 3214	Page 449
Deed Book 3214	Page 450

NOTE: This Survey Does Not Represent The Result Of A TITLE EXAMINATION. Property May Be Subject To Certain Rights, Written And Unwritten, Recorded Documents, And Misdemeaned Instruments Which May Be Disclosed By A Thorough TITLE EXAMINATION OF Subject Property.

PLAT OF SURVEY
 FOR
NORTH POND LAND TRUST & DRAINAGE & ACCESS EASEMENTS
 SITUATED IN THE NE/4 OF THE NW/4,
 & THE NW/4 OF THE NE/4
 SECTION 21, T8N - R2E
 MADISON COUNTY, MISSISSIPPI

BY
ENGINEERING SERVICE - RICHLAND, MISSISSIPPI
 NOVEMBER 22, 2016
 REVISED, DECEMBER 15, 2016

SCALE IN FEET
 0 100 200 300



CURVE DATA - 78"
 R = 327.75'
 Δ = 300.00'
 Δ = 17°03'35"
 L = 122.23'
 CHORD = N53°10'30"W
 121.39'

CURVE DATA - 78"
 R = 327.75'
 Δ = 300.00'
 Δ = 17°03'35"
 L = 122.23'
 CHORD = N89°37'39"W
 121.12'

From: [Andy Clark](mailto:andy@andyjclark.com)
To: wmorrison@gainsben.com; [Lindsay Kellum](mailto:lindsay.kellum@gluckstadt.net)
Cc: [Lee Hutchinson](mailto:lee@mississippitent.com); [Christine Greenlee](mailto:christine.greenlee@gluckstadt.net)
Subject: RE: Gluckstadt Park
Date: Friday, March 8, 2024 10:45:40 AM
Attachments: [Contract.CalhounStation.Gluckstadt.REVISED.3.8.24.pdf](#)
[DeedofConveyance.CityofGluckstadt.CalhounStationPropertyOwnersAssnInc.REVISED.3.8.24.pdf](#)

All-

Please see attached revised agreement, and Deed of Conveyance.

Andy J. Clark
Jernigan Copeland Attorneys
P.O. Box 2249
Madison, MS 39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.com

From: Andy Clark <andy@andyjclark.com>
Sent: Friday, March 8, 2024 5:24 AM
To: Andy Clark <aclark@jcalawfirm.com>
Subject: FW: Gluckstadt Park

From: Walter Morrison <WMorrison@gainsben.com>
Sent: Thursday, March 7, 2024 5:28 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Lee Hutchinson <lee@mississippitent.com>; Andy Clark <andy@andyjclark.com>
Subject: Re: Gluckstadt Park

I've not seen it.

Walter C. Morrison IV
Sent from my iPhone

On Mar 7, 2024, at 4:10 PM, Lindsay Kellum
<lindsay.kellum@gluckstadt.net> wrote:

Did we get the revised version?

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net
<image001.jpg>

From: Lee Hutchinson <lee@mississippitent.com>
Sent: Wednesday, March 6, 2024 11:43 AM
To: Andy Clark <aclark@jcalawfirm.com>; Lindsay Kellum
<lindsay.kellum@gluckstadt.net>; wmorrison@gainsben.com
Cc: Christine Greenlee <greenleechristine19@gmail.com>; Andy Clark
<andy@andyjclark.com>; Jayce Powell <jayce.powell@gluckstadt.net>; Elizabeth Tyler
<elizabeth@gluckstadtba.com>
Subject: Re: Gluckstadt Park

I think we are going to have to get John Harreld, Annette Harreld and the Judy Hutchinson to sign. Since they all own the property together.

Andy can you revise?

lee

<image002.png>

From: Andy Clark <aclark@jcalawfirm.com>
Sent: Wednesday, March 6, 2024 11:06 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; wmorrison@gainsben.com
<wmorrison@gainsben.com>
Cc: Christine Greenlee <greenleechristine19@gmail.com>; Andy Clark
<andy@andyjclark.com>; Lee Hutchinson <lee@mississippitent.com>; Jayce Powell
<jayce.powell@gluckstadt.net>; Elizabeth Tyler <elizabeth@gluckstadtba.com>
Subject: RE: Gluckstadt Park

All-

Please see attached draft Agreement and Deed of Conveyance for your collective review.

Also attached is a copy of the Detention Pond Covenants, and the current deed.

Lee-Can you get Mr. Harreld to sign? Happy to do it here at my office if you like.

Andy J. Clark
Jernigan Copeland Attorneys
P.O. Box 2249
Madison, MS 39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.com

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, March 6, 2024 10:27 AM
To: Andy Clark <aclark@jcalawfirm.com>; wmorrison@gainsben.com
Cc: Christine Greenlee <greenleechristine19@gmail.com>; Andy Clark <andy@andyjclark.com>; Lee Hutchinson <lee@mississippitent.com>; Jayce Powell <jayce.powell@gluckstadt.net>; Elizabeth Tyler <elizabeth@gluckstadtba.com>
Subject: RE: Gluckstadt Park

Hey Andy, my agenda deadline is this Friday at 12:00 pm to get the agenda packet out to the board in plenty of time to review ahead of next Tuesday's meeting. Most likely legal will need some time to review as well.

Thank you for your assistance with this matter, we appreciate it! I will look for it today.

LINDSAY LEONARD KELLUM
City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net
<image001.jpg>

From: Andy Clark <aclark@jcalawfirm.com>

Sent: Wednesday, March 6, 2024 10:02 AM

To: wmorrison@gainsben.com

Cc: Christine Greenlee <greenleechristine19@gmail.com>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Andy Clark <andy@andyjclark.com>; Lee Hutchinson <lee@mississippitent.com>; Jayce Powell <jayce.powell@gluckstadt.net>; Elizabeth Tyler <elizabeth@gluckstadtba.com>

Subject: Re: Gluckstadt Park

I will have it out for everyone's collective review before lunchtime today

Andy J. Clark

Jernigan Copeland Attorneys

P.O. Box 2249

Madison, MS 39130-2249

P-(601) 427-0021

D-(601-427-0031

aclark@jcalawfirm.com

On Mar 6, 2024, at 9:59 AM, Walter Morrison <WMorrison@gainsben.com> wrote:

None of this can happen without the legal documents being ready for Tuesday's meeting.

Walter C. Morrison IV
Sent from my iPhone

On Mar 6, 2024, at 9:57 AM, Christine Greenlee <greenleechristine19@gmail.com> wrote:

Good Morning Mayor, I just spoke to Jayce and understood we're having the "transfer" of deed, Tuesday @ 6 at the Mayor and Alderman meeting...Elizabeth with Business Alliance will be having a press release after the vote for Gluckstadt's Park! I know she will be reaching out to you and others for a quote.

Sincerely;

Christi

Heritage Commercial & Land Co.
Christine Greenlee, Agent
Commercial Division

cell: (601-941-3035)
Email: greenleechristine19@gmail.com

"A gentle tongue is a tree of life, but perverseness in it breaks the spirit." Proverbs 15:4

On Feb 28, 2024, at 11:02 AM, Walter Morrison
<WMorrison@gainsben.com> wrote:

Andy:

Our meeting is March 12. If we are going to accept the park donation at that meeting, we need to get the legal documents prepared and ready to go. Please advise.

<image001.jpg>

From: Walter Morrison
Sent: Wednesday, February 21, 2024 1:17 PM
To: Lindsay Kellum
<lindsay.kellum@gluckstadt.net>
Cc: Andy Clark <aclark@jcalawfirm.com>;
Christine Greenlee
<greenleechristine19@gmail.com>; Andy Clark
<andy@andyjclark.com>; Lee Hutchinson
<lee@mississippitent.com>
Subject: Re: Gluckstadt Park

Andy:

Will this be ready to go by our March 12 meeting?

Walter C. Morrison IV
Sent from my iPhone

On Feb 6, 2024, at 11:33 AM,
Lindsay Kellum
<lindsay.kellum@gluckstadt.net>
wrote:

Ok, I will remove it from the 2/13
agenda and yes, March 12.

**LINDSAY LEONARD
KELLUM**

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Andy Clark
<aclark@jcalawfirm.com>
Sent: Monday, February 5, 2024
4:17 PM
To: wmorrison@gainsben.com;
Christine Greenlee
<greenleechristine19@gmail.com
>; Lindsay Kellum
<lindsay.kellum@gluckstadt.net>
Cc: Andy Clark
<andy@andyjclark.com>
Subject: RE: Gluckstadt Park

I just spoke with Mr. Lee
Hutchinson. He is unable to be at
the meeting on the 13th, so we
will ask to be placed on the March
agenda. I assume that is the 12th?

Andy J. Clark

Jernigan Copeland Attorneys
P.O. Box 2249
Madison, MS 39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.com

From: Walter Morrison
<WMorrison@gainsben.com>
Sent: Monday, February 5, 2024
3:08 PM
To: Christine Greenlee
<greenleechristine19@gmail.com>
>; Lindsay Kellum
<lindsay.kellum@gluckstadt.net>
Cc: Andy Clark
<aclark@jcalawfirm.com>; Andy
Clark <andy@andyjclark.com>
Subject: RE: Gluckstadt Park

Certainly Andy has legal documents we need to execute to accept the donation in the name of the city.



From: Christine Greenlee
<greenleechristine19@gmail.com>
>
Sent: Monday, February 5, 2024
3:00 PM
To: Lindsay Kellum
<lindsay.kellum@gluckstadt.net>
Cc: Walter Morrison
<WMorrison@gainsben.com>;
Andy Clark
<aclark@jcalawfirm.com>; Andy
Clark <andy@andyjclark.com>
Subject: Re: Gluckstadt Park

I asked for the preliminary drawing William had done,

actually Jayce did. I was going to get a price to have it mounted as colored.

I have a call with Andy and Lee at 3:30.

I will touch back with you!

Sincerely;

Christi

Heritage Commercial & Land Co.
Christine Greenlee, Agent
Commercial Division

cell: (601-941-3035)

Email:

greenleechristine19@gmail.com

"A gentle tongue is a tree of life,
but perverseness in it breaks the
spirit." Proverbs 15:4

On Feb 5, 2024, at
2:38 PM, Lindsay
Kellum
<[lindsay.kellum@glu-
ckstadt.net](mailto:lindsay.kellum@glu-ckstadt.net)> wrote:

Good Afternoon,

Are there updated
materials that need
to go in the Board's
agenda packet

related to this item
for consideration? I
am compiling our
agenda, and my
deadline is this
Wednesday to
finalize.

Please advise.

Thank you.

**LINDSAY
LEONARD
KELLUM**
City Clerk, City of
Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net
<image002.jpg>

From: Walter Morrison
<WMorrison@gainsben.com>
Sent: Tuesday, January 16, 2024 11:56 AM
To: Andy Clark
<aclark@jcalawfirm.com>; Andy Clark
<andy@andyjclark.com>; Lindsay Kellum
<lindsay.kellum@gluckstadt.net>
Cc: Christine Greenlee
<greenleechristine19@gmail.com>
Subject: RE: Gluckstadt Park

Great. We will put on agenda. Thank you.

<image003.jpg>

From: Andy Clark
<aclark@jcalawfirm.com>

Sent: Tuesday,
January 16, 2024
11:49 AM

To: Walter Morrison
<WMorrison@gainsben.com>; Andy Clark
<andy@andyjclark.com>

Cc: Christine Greenlee
<greenleechristine19@gmail.com>

Subject: RE:
Gluckstadt Park

Hey Mayor-My apologies for the delay in response. I don't think we will have any problem being ready for the February 13 meeting

Andy J. Clark
Jernigan Copeland
Attorneys
P.O. Box 2249
Madison, MS
39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.c

om

From: Walter Morrison
<WMorrison@gainsben.com>

Sent: Thursday, January 11, 2024
8:14 AM

To: Andy Clark
<aclark@jcalawfirm.com>; Andy Clark
<andy@andyjclark.com>

Cc: Christine Greenlee
<greenleechristine19@gmail.com>

Subject: RE:
Gluckstadt Park

Andy:

Are we on course to have this issue finalized by our Feb. meeting?

<image003.jpg>

From: Andy Clark
<aclark@jcalawfirm.com>

Sent: Wednesday, December 20, 2023
2:12 PM

To: Walter Morrison
<WMorrison@gainsben.com>; Andy Clark
<andy@andyjclark.com>

Cc: Christine Greenlee
<greenleechristine19@gmail.com>

Subject: RE:
Gluckstadt Park

We may need to
push to February
then. Should be
ample time

Andy J. Clark
Jernigan Copeland
Attorneys
P.O. Box 2249
Madison, MS
39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.com

From: Walter
Morrison
<WMorrison@gainsben.com>

Sent: Wednesday,
December 20, 2023
2:10 PM

To: Andy Clark
<aclark@jcalawfirm.com>; Andy Clark
<andy@andyjclark.com>

Cc: Christine
Greenlee
<greenleechristine19@gmail.com>

Subject: RE:
Gluckstadt Park

January 9 is our only
meeting date.

<image003.jpg>

From: Andy Clark
<aclark@jcalawfirm.com>
Sent: Wednesday,
December 20, 2023
1:17 PM
To: Andy Clark
<andy@andyjclark.com>
Cc: Walter Morrison
<WMorrison@gainsben.com>; Christine
Greenlee
<greenleechristine19@gmail.com>
Subject: RE:
Gluckstadt Park

What is the date of
your second meeting
in January? I'd love
to shoot for that

Andy J. Clark
Jernigan Copeland
Attorneys
P.O. Box 2249
Madison, MS
39130-2249
970 Ebenezer Blvd.
Madison, MS 39110
P-(601) 427-0021
D-(601-427-0031
aclark@jcalawfirm.com
[om](mailto:aclark@jcalawfirm.com)

From: Andy Clark
<andy@andyjclark.com>
Sent: Wednesday,
December 20, 2023
1:16 PM
To: Andy Clark
<aclark@jcalawfirm.com>

Subject: FW:
Gluckstadt Park

From: Walter Morrison
<WMorrison@gainsben.com>
Sent: Wednesday, December 20, 2023 12:55 PM
To: Christine Greenlee
<greenleechristine19@gmail.com>
Cc: Andy Clark
<andy@andyjclark.com>
Subject: RE:
Gluckstadt Park

What can I tell my board about when we should be able to complete this matter?

<image003.jpg>

From: Christine Greenlee
<greenleechristine19@gmail.com>
Sent: Wednesday, December 20, 2023 11:54 AM
To: Walter Morrison
<WMorrison@gainsben.com>
Cc: Andy Clark
<andy@andyjclark.com>
Subject: Re:
Gluckstadt Park

Andy has had a full
plate this year!

Sincerely;

Christi

Christine Greenlee
Commercial Division
cell: (601-941-3035)
e-mail:
[greenleechristine19
@gmail.com](mailto:greenleechristine19@gmail.com)

HERITAGE REAL
ESTATE, LLC
broker/office
tele.: (601) 941-
3035
physical: 464 Church
Road

Suite 700
Madison, MS 39110

"A gentle tongue is a
tree of life, but
perverseness in it
breaks the
spirit." Proverbs 15:4

On Dec
20,
2023,

at
11:14 A
M,
Walter
Morriso
n
<WMorison@gainsbe.com>
wrote:

Where
are we?

Walter
C.
Morriso
n IV
Sent
from
my
iPhone



RE: WEST POND LAND TRUST AND
DRAINAGE AND ACCESS EASEMENT
SECTION 21, T8N-R2E
MADISON COUNTY, MISSISSIPPI

DESCRIPTION

A certain tract of land containing 20.85 acres, more or less, situated in the Southwest Quarter of the Northwest Quarter and the Southeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a P.K. nail set in pavement, marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South $00^{\circ}21'34''$ West along the West line of said Section 21 for 1482.54 feet to a P.K. nail with a shiner found in the centerline of Church Road on the West line of said Section 21, said point hereinafter referred to as the Point of Beginning:

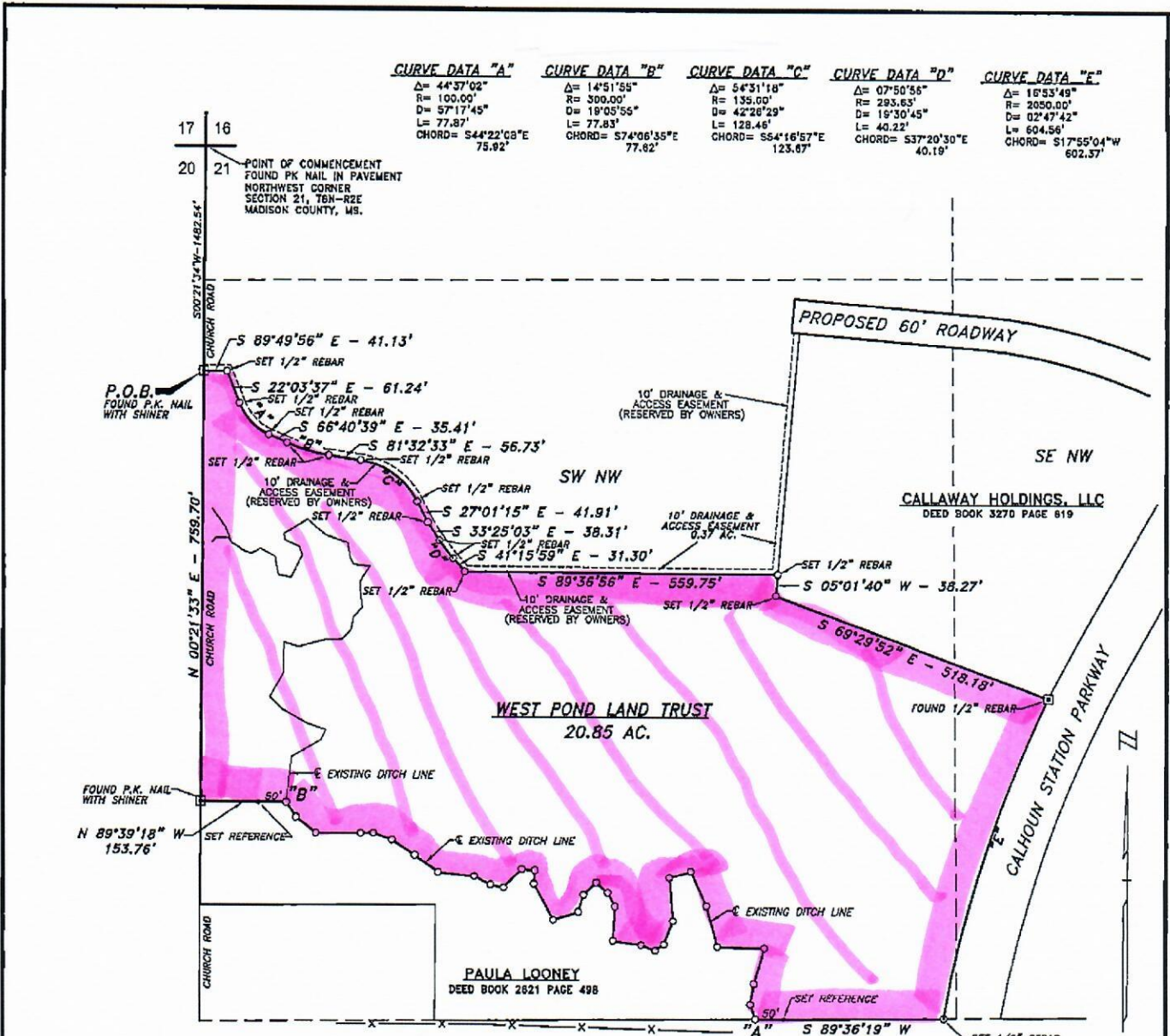
Thence South $89^{\circ}49'56''$ East for 41.13 feet to a $\frac{1}{2}$ " rebar (set); thence South $22^{\circ}03'37''$ East for 61.24 feet to a $\frac{1}{2}$ " rebar (set); thence Southeasterly along the arc of a $57^{\circ}17'45''$ curve to the left, said curve having a radius of 100.00 feet and a chord of South $44^{\circ}22'08''$ East for 75.92 feet, for an arc distance of 77.87 feet to a $\frac{1}{2}$ " rebar (set); thence South $66^{\circ}40'39''$ East for 35.41 feet to a $\frac{1}{2}$ " rebar (set); thence Southeasterly along the arc of a $19^{\circ}05'55''$ curve to the left, said curve having a radius of 300.00 feet and a chord of South $74^{\circ}06'35''$ East for 77.62 feet, for an arc distance of 77.83 feet to a $\frac{1}{2}$ " rebar (set); thence South $81^{\circ}32'33''$ East for 56.73 feet to a $\frac{1}{2}$ " rebar (set); thence Southeasterly along the arc of a $42^{\circ}26'29''$ curve to the right, said curve having a radius of 135.00 feet and a chord of South $54^{\circ}16'57''$ East for 123.67 feet, for an arc distance of 128.46 feet to a $\frac{1}{2}$ " rebar (set); thence South $27^{\circ}01'15''$ East for 41.91 feet to a $\frac{1}{2}$ " rebar (set); thence South $33^{\circ}25'03''$ East for 38.31 feet to a $\frac{1}{2}$ " rebar (set); thence Southeasterly along the arc of a $19^{\circ}30'45''$ curve to the left, said curve having a radius of 293.63 feet and a chord of South $37^{\circ}20'30''$ East for 40.19 feet, for an arc distance of 40.22 feet to a $\frac{1}{2}$ " rebar (set); thence South $41^{\circ}15'59''$ East for 31.30 feet to a $\frac{1}{2}$ " rebar (set); thence South $89^{\circ}36'56''$ East for 559.75 feet to a $\frac{1}{2}$ " rebar (set); thence South $05^{\circ}01'40''$ West for 38.27 feet to a $\frac{1}{2}$ " rebar (set); thence South $69^{\circ}29'52''$ East for 518.18 feet to a $\frac{1}{2}$ " rebar (found) on the West line of Calhoun Station Parkway; thence Southwesterly along the West line of Calhoun Station Parkway along the arc of a $02^{\circ}47'42''$ curve to the left, said curve having a radius of 2050.00 feet and a chord of South $17^{\circ}55'04''$ West for 602.37 feet, for an arc distance of 604.56 feet to a $\frac{1}{2}$ " rebar (set); thence South $89^{\circ}36'19''$ West along the South line of the Southwest Quarter of the Northwest Quarter of said Section 21 for 335.53 feet to the centerline of an existing ditch; thence along the centerline of an existing ditch, the following courses and distances:

North $19^{\circ}24'17''$ West for 27.04 feet;
North $09^{\circ}56'15''$ East for 37.48 feet;

North 15°45'47" East for 68.26 feet;
North 88°09'09" West for 83.39 feet;
North 14°27'36" West for 76.59 feet;
North 24°23'08" West for 67.99 feet;
South 73°18'29" West for 40.39 feet;
South 04°51'12" East for 77.49 feet;
South 20°22'56" West for 46.45 feet;
South 53°32'17" West for 19.31 feet;
North 67°52'53" West for 27.26 feet;
North 81°10'16" West for 50.91 feet;
North 02°57'57" East for 62.70 feet;
North 27°55'50" West for 27.41 feet;
North 48°41'07" West for 27.32 feet;
South 46°35'09" West for 31.55 feet;
South 17°23'06" West for 31.37 feet;
South 72°27'23" West for 47.66 feet;
North 28°20'49" West for 72.90 feet;
North 04°39'33" East for 24.57 feet;
North 85°08'15" West for 23.64 feet;
South 44°16'55" West for 46.79 feet;
North 77°30'23" West for 23.99 feet;
North 62°58'35" West for 32.76 feet;
North 83°23'26" West for 65.03 feet;
North 53°44'59" West for 51.56 feet;
North 55°09'09" West for 49.05 feet;
North 69°38'56" West for 35.37 feet;
South 88°25'37" West for 22.51 feet;
North 89°50'32" West for 79.55 feet;
North 51°28'57" West for 45.37 feet;

North 33°33'35" West for 31.89 feet; thence leaving the centerline of said ditch; thence North 89°39'18" West for 153.76 feet to a P.K. nail with shiner found in the centerline of Church Road on the West line of said Section 21; thence North 00°21'33" East along the West line of said Section 21 for 759.70 feet to the Point of Beginning.

ALSO, a certain drainage and access easement containing 0.37 acres, more or less, situated in the Southwest Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, being 10.00 feet in width and lying and adjoining the North line of the above described tract and also lying and adjoining the West line of that tract of land as recorded in the Office of the Chancery Clerk of Madison County, Mississippi, in Deed Book 3270, at Page 619 and lying South of a proposed 60.00 foot County Road.



CURVE DATA "A"	CURVE DATA "B"	CURVE DATA "C"	CURVE DATA "D"	CURVE DATA "E"
Δ= 44°57'02"	Δ= 14°51'55"	Δ= 54°31'18"	Δ= 07°50'56"	Δ= 16°53'49"
R= 100.00'	R= 300.00'	R= 135.00'	R= 293.83'	R= 2050.00'
D= 57°17'45"	D= 19°05'55"	D= 42°28'29"	D= 19°30'45"	D= 02°47'42"
L= 77.87'	L= 77.83'	L= 128.46'	L= 40.22'	L= 604.56'
CHORD= S44°22'08"E 75.92'	CHORD= S74°06'35"E 77.82'	CHORD= S54°16'57"E 123.67'	CHORD= S37°20'30"E 40.19'	CHORD= S17°55'04"W 602.57'

CLASSIFICATION
 This survey is in compliance with the Standards of Practice for Professional Surveyors in Mississippi for Class "B" Surveys as adopted by The Mississippi Board of Licensure for Professional Engineers and Surveyors.

Bearings Based On Found Monumentation Shown And Described On Record Surveys By Roger T. Ellison Recorded In Deed Book 3214 At Page 391 To 417.

Date Of Field Survey: NOVEMBER, 2016

Reference Material:

Deed Book 3214	Page 391
Deed Book 3214	Page 404
Deed Book 2768	Page 449
Deed Book 502	Page 650
Deed Book 502	Page 636
Deed Book 502	Page 702
Deed Book 502	Page 708

"A" - "B"

N 19°24'17" W	27.04'
N 09°56'15" E	57.48'
N 18°45'47" E	68.25'
N 88°09'09" W	83.59'
N 14°27'58" W	76.59'
N 24°23'08" W	67.99'
S 73°18'29" W	40.59'
S 04°51'12" E	77.49'
S 20°22'56" W	46.45'
S 53°52'17" W	19.51'
N 67°52'53" W	27.26'
N 81°10'18" W	50.91'
N 02°57'57" E	62.70'
N 27°55'50" W	27.41'
N 48°41'07" W	27.32'
S 48°38'09" W	51.55'
S 17°23'06" W	51.37'
S 72°27'23" W	47.86'
N 28°20'49" W	72.90'
N 04°53'33" E	24.57'
N 85°08'15" W	23.64'
S 44°18'55" W	48.79'
N 77°30'23" W	23.99'
N 82°58'35" W	32.78'
N 83°23'26" W	65.03'
N 53°44'59" W	51.56'
N 55°09'09" W	48.05'
N 89°38'56" W	35.37'
S 88°25'37" W	22.51'
N 89°50'32" W	79.55'
N 51°28'57" W	45.37'
N 35°53'35" W	31.89'

NOTE: This Survey Does Not Represent The Result Of A "TITLE EXAMINATION". Property May Be Subject To Certain Rights, Written And Unwritten, Recorded Documents, And Misindexed Instruments Which May Be Disclosed By A Thorough "TITLE EXAMINATION" Of Subject Property

Book 3720 Page 479
W
05/16/2019 10:53:14 AM

Madison County, MS
I certify this instrument was filed
on 05/16/2019 10:53:14 AM
and eRecorded in the
W
Book 3720 Page 479 - 515
INSTR#:864034
Ronny Lott, Chancery Clerk
By:KAA

R Segrest

Recording Fee-Xtra Pgs	\$22.00
Recording Fee	\$11.00
Archive Fee	\$1.00

Total	\$34.00

Prepared by & Return To:
Phillip M. Nelson, MSB #3810
P. O. Box 2734
Madison, MS 39130
Ph: 601-856-8869

INDEX IN:
NW 1/4 of Section 21,
T8N-R2E,
Madison County, MS

DECLARATION OF DETENTION POND COVENANTS

THIS DECLARATION is made and executed on this date by **JOHN COWAN HARRELD, SR.**, one and the same person as **John C. Harreld** and **John Harreld, RONALD L. HUTCHINSON, ANNETTE MARIA SCHMIDT HARRELD**, each having an address of P.O. Box 160, Madison, Mississippi 39130, Phone: 601-906-1150, hereinafter sometimes collectively referred to as the "Declarants".

WHEREAS, the Declarants are the owners of certain land and real property located in the NW 1/4 of Section 21, T8N-R2E, Madison County, Mississippi (the "Property"), which land and real property includes the lands depicted by the plat thereof attached hereto as **Exhibit "A"** and made a part hereof by the reference thereto the same as if here fully copied in words and numbers; and

WHEREAS, the Declarants desire to create and develop and maintain two storm water detention ponds and associated drainage ditches and easements, which shall be known respectively as the "North Detention Pond" and the "West Detention Pond" (collectively, the "Detention Ponds"), in accord with the requirements, rules and regulations of Madison County, Mississippi, and this Declaration, to benefit and promote the welfare, betterment, and use of the present and future property owners of any lot, tract, parcel, or portion of the Property benefitting from the respective Detention pond or ponds; and

WHEREAS, the Declarants desire to provide for the perpetual maintenance of the Detention Ponds and for the administration and enforcement of the declarations hereinafter set forth and related thereto; and to this end, the Declarants desire to subject all of the Property described in Exhibit "A" to the covenants, conditions, restrictions, uses, limitations, prohibitions, requirements, obligations, easements, servitudes, charges, assessments, and liens hereinafter set forth, each of which separately is, and all of which jointly are for the benefit of the present and future owners of any part or portion of the Property described by Exhibit "A", for the benefit of the Declarants, and for the benefit of the subsequent successors of the Declarants to all or any part of the Property; and

WHEREAS, the Declarants desire the efficient preservation and enhancement of the values and amenities of the Property by providing for the perpetual maintenance of the Detention Ponds and associated drainage ditches, and to this end the Declarants have or will create and organize a non-profit no-stock Corporation to which can and shall be delegated and assigned the powers and duties of maintaining and administering the Detention Ponds and associated drainage ditch facilities, of administering and enforcing the covenants, conditions and restrictions hereinafter declared, and of collecting and disbursing the charges and assessments hereinafter specified; and

WHEREAS, the Declarants have, or will have caused to be formed under the laws of the State of Mississippi a non-profit and no-stock Corporation named "Calhoun Station Property Owners Association" (the "Association"), which Corporation shall have as its purpose the carrying out of the powers and duties mentioned or implied herein; and

NOW THEREFORE, Declarants herein do hereby declare that all of the Property described in Exhibit "A" shall be held, conveyed, hypothecated or encumbered, sold, assigned, leased, rented, used, occupied and improved subject to the covenants, conditions, restrictions, uses, limitations, prohibitions, requirements, obligations, easements, servitudes, charges, assessments and liens set forth in this Declaration, all of which are agreed and declared to be in aid of a plan for the development of the Property as a whole, and separately, any part or portion thereof, all of which shall be deemed to run with and bind the Property described by Exhibit "A", and all of which shall inure to the benefit of and be enforceable by the Declarants or by their respective successors and assigns of all or any part of the Property, or by any person or entity acquiring or owning any interest in the Property or an improvement thereon, including, without limitation, any person or entity who holds such interest solely as security for the performance of an obligation or payment of a debt.

ARTICLE I

DEFINITIONS AND PROPERTY SUBJECT TO DECLARATION

Section 1. Definitions. The words and phrases set out below, when used in this Declaration, shall have the following meanings, respectively, to wit:

(a) **Associate of the Declarant.** If any Declarant is a lawfully formed entity in good standing, the expression "Associate of the Declarant" shall mean and include a person or entity who/which is a member of the Declarant; a person who is a principal officer of Declarant or an entity member of the Declarant; a person who is a principal officer of an entity owned or controlled by the Declarant or owned or controlled by a member of the Declarant or owned or controlled by the principal officer of a corporate member of the Declarant; and/or any entity in which any such person owns a substantial interest or holds a controlling interest. If the Declarant is an individual, the expression "Associate of the Declarant" shall mean and include the spouse, adult children and legal representative of said individual and any entity owned or controlled by said spouse, child or representative. The Declarants shall have the right but not a duty, from time to time and at any time, to identify to the Co-Managers the name(s) of entities and/or individuals that are Associates of the Declarant as this expression is hereby defined or that are not, or no longer are, Associates of the Declarant having the rights or privileges herein afforded such entities or individuals.

(b) **Association.** The word "Association" shall mean and refer to the Calhoun Station Property Owners Association, Inc., a Mississippi non-profit, no-stock Corporation, and its successors and assigns.

(c) **Chancery Clerk.** The expression "Chancery Clerk" shall mean and refer to the public official of Madison County, Mississippi, having the responsibility of filing and maintaining the records pertaining to lands and real properties situated in Madison County, Mississippi.

(d) **Board of Directors.** The term "Board of Directors" shall mean and refer to the Board of Directors of the Association. The Board of Directors shall manage the affairs of the Association in accord with this Declaration and the By-Laws of the Association. The Board of Directors shall consist of the number of individuals from time to time prescribed by the By-laws of the Association, which number, however, shall not be less than three (3) nor more than five (5). Directors need not be Members of the Association. The Declarants shall serve as the initial Board of Directors for the time and in the manner set forth in this Declaration.

(e) **County.** The word "County" shall mean and refer to Madison County, Mississippi.

(f) **Covenants, Conditions and Restrictions.** The expression "covenants, conditions and restrictions" shall mean and include all the terms, provisions, covenants, conditions, restrictions, uses, limitations, prohibitions, requirements, obligations, easements, servitudes, charges, assessments, and liens set forth in this Declaration and all supplements and amendments thereto.

(g) **Declaration.** The word "Declaration" shall mean and include this Declaration of Detention Pond Covenants and all supplements and amendments hereto.

(h) **Declarant.** The word "Declarant" or "Declarants" shall mean and include each person or entity executing this Declaration. The word "Declarant" shall also mean and include a successor or assignee of a Declarant expressly transferring the Declarant's powers and duties as Declarant hereunder. The word "Declarant" or "Declarants" shall also mean and include any person or entity who is a similar successor to a Declarant who is himself or itself a successor Declarant. All or any portion of any and all rights, reservations, easements, interests, exemptions, privileges and powers of a Declarant hereunder may be assigned and transferred by filing for record in the office of the Chancery Clerk a duly executed instrument memorializing such assignment or transfer and its acceptance thereof by the successor Declarant.

The word "Declarant" shall also mean and include any person who, as the mortgagee in or the holder of any recorded mortgage executed by any one or more of the Declarants, or as the secured party or beneficiary of any recorded deed of trust executed by anyone of the Declarants, comes into possession of all or any portion of the Property pursuant to foreclosure or execution of an assignment or other proceeding or arrangement in lieu of foreclosure. The powers and duties of the Declarant, if not theretofore duly transferred, shall transfer to such person when such person or entity comes into such possession pursuant to foreclosure or execution of an assignment or other proceeding or arrangement in lieu of foreclosure and shall likewise transfer to such person's or entities successor in title when said successor comes into possession of such property.

(i) **Governing Authority Having Jurisdiction.** The term "governing authority having jurisdiction" shall mean and refer to the duly constituted body politic, or a department or agency thereof, exercising lawful jurisdiction over the aspect of the development, improvement, use and/or sale of property which is the subject of, or is implied by the context of, a provision of this Declaration. The term shall mean and refer solely to the County of Madison unless the subject is a matter over which a department or agency of the state and/or federal governments (i.e., the Mississippi Department of Environmental Quality, the Mississippi Department of Health, or the U.S. Department of the Army Corps of Engineers), exercises jurisdiction superseding, in conjunction with, or in lieu of the County, in which case the term shall mean and refer to, as appropriate, the County and each and all of such departments and agencies exercising such jurisdiction.

(j) **Governing Rules.** The expression "Governing Rules" shall mean and refer to those certain standards, conditions, rules or regulations not inconsistent with the provisions of this Declaration which may from time to time be duly adopted by the *Association* and promulgated among the Members, which standards, conditions, rules and regulations shall govern the use of the Detention Ponds and their associated drainage ditches and easements, or with respect to the discharge of any responsibility of the Association or the provision of any service rendered by the Association, or effect the furtherance of any purpose of this Declaration.

(k) **Herein.** The word "herein" shall mean in this Declaration.

(l) **Lot, Parcel or Tract.** The words "lot", "parcel" or "tract" shall mean and refer to each of the part or portion of the Property, whether or not improved, constituting a part or portion of the Property which is subject to this Declaration. The words lot, parcel or tract shall not be deemed to include property owned by any utility company or provider, billboard or sign company, common areas, detention ponds and associated drainage ditches, or any part or portion of the Property which is owned or controlled by the Association or any lot, parcel or tract of land situated within the Property which is not intended to be used, improved or developed for commercial purposes.

(m) **Member.** The word "Member" shall mean and include every person or entity owning a lot, parcel or tract of land which is a part or portion of the Property. Each and every person or entity who is, or who hereafter becomes, an Owner of a lot, parcel or tract of land comprising part of the Property shall be a Member of the Association and shall be subject to the provisions of this Declaration.

(n) **Mortgage.** The word "mortgage" shall mean and refer to a mortgage, deed of trust, and any similar encumbrance that creates a lien or encumbrance against a lot, parcel or tract. The expression "first mortgage" shall mean and refer to a mortgage, deed of trust or similar encumbrance creating a lien or encumbrance against a lot, parcel or tract which has priority over all other mortgages, deeds of trusts or similar encumbrances creating liens or encumbrances against the same lot, parcel or tract. The word "holder" shall mean and refer to the person or entity entitled to the security afforded by a mortgage and includes the beneficiary of a land deed of trust. The word "first mortgagee" shall mean and refer to the holder of a first mortgage. The word "institutional," when used to describe a mortgagee or holder, shall mean and include mortgagees or holders who are banks, trust companies, insurance companies, mortgage insurance companies, savings and loan associations, trusts, mutual savings banks, real estate investment

trusts, credit unions, pension funds, mortgage companies, Federal National Mortgage Association, Federal Home Loan Mortgage Corporation, recognized institutional type lenders or loan correspondents, all corporations, and any agency or department of the United States Government or of any state or municipal government.

(o) **Mortgagee.** The word "mortgagee" shall mean and include the mortgagee in or the holder, insurer or guarantor of any recorded mortgage, and the party secured thereby or the beneficiary in any recorded deed of trust, encumbering one or more lots, parcels or tracts. The expression "mortgage holder" shall have the same meaning.

(p) **By-Laws.** The words "By-Laws" shall mean and refer to the By-Laws of the Association and any amendments thereto which may be duly adopted from time to time.

(q) **Owner.** The word "Owner" shall mean and refer to the record owner, whether one or more persons, of any lot, parcel or tract comprising part of the Property, including "contract purchasers" and lessees, but excluding those holding title solely as security for the performance of an obligation or payment of a debt.

(r) **Person.** The word "person" shall mean and include individuals, corporations, limited liability companies, trusts, general or limited partnerships, associations, estates and all other lawfully formed entities, and any combination or group of any of same.

(s) **Plat.** The word "Plat" when used herein shall mean and refer to the survey plat of the lands that comprises the Property which is attached hereto as Exhibit "A" of this Declaration.

(t) **Property.** The word "Property" shall mean and refer to the parcel of land described by Exhibit "A" to this Declaration.

(u) **Utility Company.** The expression "utility company" shall, by way of example, mean and include the County of Madison, Bear Creek Water Association, Inc., Entergy Mississippi, Inc., BellSouth, Time Warner Cablevision, CenterPoint Energy (Entex), AT&T, a successor or assign of any of them, and any other entity or individual that has a duty or privilege, granted by the Co-Managers, the County or any local, state or federal agency having lawful authority so to grant, of rendering a service to the Owners or lessees of lots, parcels or tracts within the Property using facilities installed in street rights-of-way or utility easements.

(v) **Voting Unit.** The words "Voting Unit" shall mean and refer to each ten thousand (10,000) square feet of land area in a lot, parcel or tract or major fraction thereof (i.e., rounding up to the nearest ten thousand (10,000) square feet of land area if such fractional footage is fifty percent (50%) or a greater percentage of ten thousand (10,000) square feet of land area).

Section 2. Detention Ponds. The expression "Detention Pond" shall refer to and mean either the North Detention Pond or the West Detention Pond as herein described. The expression "Detention Ponds" shall refer to and mean the North and West Detention Ponds as herein described.

(a) The expression "North Detention Pond" shall mean and refer to the parcel of

land described and depicted by Exhibit "B" attached hereto and made a part hereof for all purposes the same as if here fully copied in words and numbers and/or improvements thereon or thereto owned by the Association and held by the Association for the benefit of the Members owning lands draining into the North Detention Pond and/or its associated drainage ditches.

(b) The expression "**West Detention Pond**" shall mean and refer to the parcel of land described and depicted by Exhibit "C" attached hereto and made a part hereof for all purposes the same as if here fully copied in words and numbers and/or improvements thereon or thereto owned by the Association and held by the Association for the benefit of the Members owning lands draining into the West Detention Pond and/or its associated drainage ditch.

Section 3. Property Served By North and West Detention Ponds. The North Detention Pond shall serve those lots, parcels, and tracts of the Property that are described on Exhibit "D," and the West Detention Pond shall serve those lots, parcels, and tracts of the Property that are described on Exhibit "E." Assessments for the North Detention Pond will be levied against only the lots, parcels, and tracts served by the North Detention Pond. Assessments for the West Detention Pond. Funds will be levied against only the lots, parcels, and tracts served by the West Detention Pond.

ARTICLE II

PROHIBITED ACTIONS, ACTIVITIES AND USES

Section 1. Termination of Detention Ponds. The operation, maintenance, repair, reconstruction and/or improvement of a Detention Pond which is duly required by a governing authority having jurisdiction to be owned or maintained by the Owners of lots, parcels or tracts within the Property shall not be terminated by the Declarants or by the *Board of Directors of the Association* without the consent of such governing authority.

Section 2. Right to Remove or Correct Violations. In the event of any violation or attempted violation of any of the requirements, covenants, conditions or restrictions contained herein shall occur or be permitted to remain on any Member's lot, parcel or tract or in the event there shall occur any other conduct in violation of any of the provisions and requirements of this Article, then such violation shall be considered to have been undertaken in violation of this Article and without the approval of the Association. Upon written notice from the Association, such violation shall be promptly corrected, removed, remedied, terminated or abated. In the event the requirement or the violation is not corrected, removed, remedied or otherwise terminated or abated, within fifteen (15) days (or within such shorter period as may be reasonably required in such notice) after notice of the violation is mailed, delivered or transmitted to the Owner/Member of the lot, parcel or tract responsible for the existence of such violation, whether or not such violation shall be omitted, committed or attempted on a lot, parcel or tract other than that which is owned such Owner/Member, then the Association shall have the right, through its duly authorized officers, agents and employees (but only after the Board of Directors by resolution have so directed) to enter upon such lot, parcel or tract and to take such action as may be necessary to correct, remove,

remedy or otherwise terminate or abate such violation, and the cost thereof may be assessed against the lot, parcel or tract upon which such violation occurred, or against any lot, parcel or tract owned by the Owner/Member responsible for such violation, as a Damage Assessment permitted in Section 1 of Article VI of this Declaration, and, when so assessed, a statement for the amount thereof shall be rendered to the Owner/Member of such lot, parcel or tract, at which time the assessment shall become due and payable and shall be secured by a continuing lien upon such lot, parcel or tract, and shall be a binding personal obligation of the then record Owner/Member thereof.

ARTICLE III

RIGHTS OF THE ASSOCIATION

Section 1. Rights of the Association. Members' rights of enjoyment are subject to the superior rights herein enumerated and hereby authorized and granted to the Association as well as those rights and authorities of the Association specifically set forth elsewhere in this Declaration. Without limiting the generality of the foregoing, the Association shall have the following rights:

(a) The right, in accordance with its By-Laws to borrow money or secure credit for the purpose of maintaining the Detentions Ponds and associated drainage systems and easements maintained by the Association in a manner designed to further the purposes of this Declaration and maintain the benefits of the Detention Ponds to the Members' lots, parcels or tracts and in aid thereof to mortgage any property or property rights or personal property owned by the Association, provided, however, that no such borrowing shall be done and no such mortgage shall be executed unless and until same has been approved by the affirmative vote of at least two-thirds (2/3) of the Voting Units of the then Members of the Association.

(b) The right, acting by and through its authorized officer, to take such action as is reasonably necessary to protect the Detention Ponds and associated drainage ditches and/or personal property of the Association against mortgage default and foreclosure; provided, however, that any such action is taken in conformity with the other provisions of this Declaration.

ARTICLE IV

ASSOCIATION MEMBERSHIP AND VOTING RIGHTS

Section 1. Membership. The Members of the Association shall be and consist of every person or entity who is, or who hereafter becomes, an Owner of a lot, parcel or tract within the Property. When more than one person or entity owns a lot, parcel or tract, all such persons and/or entities shall be considered to hold one (1) membership in the Association, subject to the provisions of this Article and only one (1) vote may be cast for each lot, parcel or tract based on the Voting Units associated with such lot, parcel or tract. The owner, successor, assignee or lessee of any lot, parcel or tract used for solely for the purposes of utilities, signs, billboards, or similar non-commercial uses, shall not be or become a Member

of the Association and shall not have or acquire voting or other Member rights in the Association, and shall not be subject to the provisions of this Declaration.

Section 2. Action by Members of the Association. Whenever in this Declaration any action is required to be taken by a specified percentage of "Voting Units of the then Members" of the Association, then such action shall be required to be taken by the stated percentage of the then outstanding Voting Units held by the total membership of the Association.

Section 3. Voting Rights. For the election of the Board of Directors of the Association or for any other purposes, a Member shall have the right to vote the number of Voting Units for each lot, parcel or tract which the Member owns of record. In the event of multiple Owners of the same lot, tract or parcel only one (1) Owner shall cast a vote, which vote shall be binding on the remaining Owner(s), or if disputed by any co-Owner in person or by a writing delivered to the Board of Directors at or before the call for votes, such vote shall be disregarded.

Section 4. Memberships Appurtenant to Real Property. In every case, the membership of a Member shall be appurtenant to the ownership of a lot, parcel or tract. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, conveyed or alienated in any manner except in conjunction with and as an appurtenance to ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance or alienation of the lot, parcel or tract to which the membership is appurtenant.

ARTICLE V

RIGHTS TO GOVERN THE ASSOCIATION

Section 1. Initial Board of Directors. The Declarants shall serve as the initial Board of Directors of the Association, and the day-to-day affairs of the Association shall be managed and controlled by the *officers* of the Association.

Section 2. Termination of Declarants' Rights to Govern. The Declarants' rights to serve as the initial Board of Directors of the Association shall terminate upon the first of the following dates to occur, to wit:

- (a) The 180th day after the day on which no Declarant owns of record any lot, parcel or tract subject to this Declaration; or
- (b) Upon the date of the voluntary resignation of the majority of the Declarants serving as the initial Co-Managers of the Association and the delivery of a written document or documents to the Association evidencing their resignation; or
- (c) The date of December 31, 2020.
- (d) The date of the death or mental incapacity of all individual Declarants and the

dissolution or termination of all Declarants that are entities.

Section 3. Elected Board of Directors. Subsequent to the termination of the management of the affairs of the Association by the initial *Board of Directors*, as set forth herein, successor Directors shall *be* elected by a simple majority of the Voting Units of the then Members at an annual or special meetings of the Members. Each Director so elected shall serve from year-to-year until his successor is elected and qualified in accordance with the Operating Agreement of the Association or until his resignation, refusal or inability to serve as a Director.

ARTICLE VI

DETERMINATION OF ASSESSMENTS

Section 1. Authority to Levy Assessments. The Association shall have the right to levy assessments against all lots, parcels and tracts within the Property which are subject to this Declaration for purpose of defraying the Association's expenses, for administering and enforcing the covenants, conditions and restrictions of this Declaration, for carrying out the powers and duties mentioned herein, for operating, repairing, reconstructing, replacing, improving, insuring or otherwise maintaining the Detention Ponds, and for otherwise fulfilling the purposes of this Declaration or of the Association, all in accordance with the terms and provisions of this Article of this Declaration. The Association shall levy the assessment(s) for the North Detention Pond separately from the assessment(s) levied against the West Detention Pond. Funds received as a result of the levy on one Detention Pond shall not be expended for the benefit of the other Detention Pond except as may be permitted herein. The Association may levy any or all of the following types of assessments:

- (a) Annual Operating and Maintenance Assessments;
- (b) Special Maintenance Assessments; and
- (c) Damage Assessments.

The Association may levy any and all of these types of assessments concurrently for the purposes hereinafter specified or implied, as and when hereinafter provided and conditioned, in the amounts hereinafter determined and limited, and against each and all of those lots, parcels and tracts which are subject to this Declaration as herein set forth. Each and all of these assessments properly levied for the benefit of the North Detention Pond or for the benefit of the West Detention Pond, whichever the case may be, shall become a lien against each, any or all such lots, parcels and tracts and such lien shall be enforceable by the Association as set forth herein. Assessments (other than Damage Assessments) shall be levied equally and uniformly on a "per square foot basis" against each of said lots, parcels and tracts owned by a Member and served by a particular Detention Pond as of January 1 of each Assessment Year. The square feet of each lot, parcel or tract shall be calculated based on the record description of the lot, parcel or tract set forth in the most recent recorded deed for each such lot, parcel or tract or by an actual current survey thereof.

Each person or entity, including the Declarants, who becomes an Owner of a lot, parcel or tract comprising part of the Property by acquiring title to a lot, parcel or tract, by accepting a deed to a lot, parcel or tract, or by accepting a similar instrument of conveyance transferring to the person or entity the fee simple interest in a lot, parcel or tract, whether or not said instrument shall so state, shall be deemed to covenant and agree to pay the assessments, as the same from year to year may be determined and set, within 30 days of the date of the notice to the Member of the amount of such assessment. Additionally, each Member owning a lot, parcel or tract at the beginning of an Assessment Year shall be responsible for paying the full amount of the assessment levied against its lot, parcel or tract.

Section 2. Annual Operating and Maintenance Assessments. Each Assessment Year, the Association may levy an Annual Operating and Maintenance Assessment against all lots, parcels and tracts which are subject to this Declaration. The amount of the Annual Operating and Maintenance Assessment shall be the amount required by the Association for each Detention Pond, as estimated by the Association to meet the Association's Annual Expenses during the Assessment Year for that Detention Pond, including Reserves for Repairs, Annual Operating and Maintenance.

Section 3. Special Maintenance Assessments. The Association may levy during any Assessment Year one or more Special Maintenance Assessments, applicable to that year only, for the purpose of paying in whole or in part the costs of any extraordinary maintenance, any unforeseen reasonable or inordinate repair of any part or portion of the respective Detention Ponds; provided however, that prior to being levied any such Special Maintenance Assessment shall be approved by at least two-thirds (2/3) of the Voting Units of the then Members of the Association served by the Detention Pond for which the Special Maintenance Assessment is proposed. A meeting of the Members subject to the Special Maintenance Assessment shall be duly called for the purpose of approving any Special Maintenance Assessment.

Section 4. Annual Expenses. The Association's annual expenses for each Detention Pond shall, by way of example, include, but not be limited to the following expenses, to wit:

The costs of operating, maintaining, and preserving the respective Detention Pond, including the costs incurred for reasonably necessary management and administration; and

(a) The costs of maintaining, repairing, improving, replacing, cutting, pruning, treating, fertilizing, caring for ground cover grasses, and other landscaping components located within the respective Detention Pond, including the easements for ingress, egress and access to and from the respective Detention Ponds; and

(b) The costs of maintaining, replacing and repairing appurtenant structures, components and fences and the costs of such equipment required for each of the Respective Detention Ponds; and

(c) The amount of all ad valorem taxes and assessments levied against the respective Detention Pond or otherwise levied against the Association; and

(d) The costs of comprehensive general liability insurance on the Detention

Ponds and the costs of such other insurance as the Association may deem prudent or necessary from time to time; and

(e) The costs of utilities and other services which may be provided to the Association relative to the operation of the respective Detention Pond; and

(f) The costs of funding all reserves established by the Association for each of the Detention Ponds, including, when appropriate, a general operating reserve and a reserve for repairs and replacements; and

(g) The costs of administering and enforcing the provisions, covenants, conditions and restrictions of this Declaration, including the costs incurred for reasonably and necessary management and administrative services paid to any Management Agent.

(h) Where appropriate and beneficial to the Members and to the Association, the cost and expenses which are common to both the Detention Ponds may be combined and prorated between the Detention Ponds, i.e., mowing, insurance, service contracts, etc.

Section 5. Reserve for Extraordinary Expenses. The Association shall establish and maintain a separate reserve fund for extraordinary expenses for each of the Detention Ponds. The Association shall allocate a portion of the annual assessment to such reserve fund as may be determined by the Association from year-to-year. Amounts paid into such funds shall be conclusively deemed to be a common expense of the Association, and all such amounts may be deposited in any banking institution, the accounts of which are insured by any agency of the United States, or, in the discretion of the Association, may be invested in obligations of, or obligations fully guaranteed as to principal by the United States. The funds held in reserve for extraordinary expenses may be expended only for the purpose of covering those cost and expenses associated with the respective Detention Pond which could not be reasonably anticipated at the time the most recent annual assessment was levied by the Association. The Association may establish such other reserves for one or both Detention Ponds for such other purposes as the Association may from time to time reasonably consider to be necessary or appropriate. The proportional interest of each Member in any such reserves shall be considered an appurtenance to the Member's lot, parcel or tract, and shall not be withdrawn, assigned or transferred separately from or otherwise than as an appurtenance to the lot, parcel or tract to which it appertains, and shall be deemed to be transferred with such lot, parcel or tract.

Section 6. Assessment Year. The Association from time to time may fix and change the beginning and ending dates of the annual period (herein called the "Assessment Year") to be used in calculating and dealing with assessments, but unless and until the Association shall prescribe a fiscal year, the calendar year shall be used as the Assessment Year. The assessments shall be fixed for each Assessment Year on or before December 31 of the current year.

Section 7. Preparation of Annual Operating Budget. The Association shall prepare, or cause to be prepared, an annual operating budget. The Association shall make reasonable efforts to fix the amount of each and every assessment against each lot, parcel or tract for each Assessment Year in advance of the beginning of the period, and shall, at the same time, prepare a roster of the lots, parcels and tracts and the assessments applicable to each Detention Pond, which

rosters shall be kept in the office of the Association or Management Agent, as the Association may from time to time determine, and shall be open to inspection by any Member at any reasonable time during normal business hours. At the same time, written notice that assessments have been made and are available for inspection shall be sent to the Members. The omission by the Association, before the expiration of any Assessment Year, to fix the amount of the Annual Operating and Maintenance Assessment for that or the next Assessment Year, shall not constitute a waiver or modification in any respect of the provisions of this Article, and shall not constitute a release of any Member from the obligation to pay the Member's Annual Operating and Maintenance Assessment for that or the next Assessment Year, but the Annual Operating and Maintenance Assessment fixed for the preceding Assessment Year shall continue to be the Annual Operating and Maintenance Assessment payable by the Members until a new Annual Operating and Maintenance Assessment is fixed by the *Association*.

Section 8. Maximum Annual Operating and Maintenance Assessments. Anything herein to the contrary notwithstanding, the initial maximum Annual Operating and Maintenance Assessment for each lot, parcel or tract shall not exceed the sum of \$.01 per gross square foot of any lot, parcel or tract per annum, except to the extent that Annual Operating and Maintenance Assessments may be increased or decreased in accordance with Section 9 of this Article.

Section 9. Increase In Maximum Annual Operating and Maintenance Assessments. For each Assessment Year beginning on or after January 1, 2021, the maximum Annual Operating and Maintenance Assessment for Members may be increased by the Association, without an affirmative vote of the majority of the Members, by an amount equal to ten percent (10%) of the assessment for the preceding year plus each Member's (or specific Owner's) proportionate share of the amounts by which any ad valorem property taxes and any casualty, comprehensive general liability and other insurance premiums payable by the Association have increased over the amounts payable for the same or similar items in the preceding Assessment Year.

For each Assessment Year beginning on or after January 1, 2022, the maximum Annual Operating and Maintenance Assessment for Members may be increased above that permitted by the next preceding paragraph for one or both Detention Ponds if, and only if, any such increase shall first be approved by the affirmative vote of at least two-thirds (2/3) of the Voting Units of the then Members of the Association. A meeting of the Members shall be duly called for this purpose. Any increase properly approved pursuant to this paragraph shall be effective for the next succeeding Assessment Year and for each succeeding Assessment Year thereafter, unless the then Members, by the affirmative vote of at least two-thirds (2/3) of the Voting Units of the then Members of the Association, shall approve a change in the amount of the Annual Operating and Maintenance Assessment.

Section 10. Commencement of Liability for Assessments. Each Member's liability to pay assessments shall commence on the 1st day of January, 2020, or the date a deed or similar instrument conveying or transferring the fee simple title to the lot, parcel or tract to which such membership is appurtenant shall be filed for record in the office of the Chancery Clerk or delivered to the Member named as grantee, assignee or owner in such instrument. The full amount of the assessment(s) for each Member shall be paid within 30 days of receiving notice of such assessment.

Section 11. Assessments Are Not Dues. The assessments herein mentioned are not intended to be, and shall not be construed as being, in whole or in part, dues for membership in the Association. The assessments herein mentioned shall only be expended to effect the purposes of this Declaration and Association as specified herein, and shall not be expended to affect or influence any municipal, county, state or federal election or policy, regulatory or administrative decision which does not directly affect the administration, operation, maintenance, repair, improvement, reconstruction or preservation of the respective Detention Ponds.

Section 12. Assessments Are Personal Obligations. Any assessment levied against a Member pursuant to this Declaration shall be the personal obligation of such Member. It shall be the personal obligation and duty of every Member to pay all assessments levied against the Member's lot, parcel or tract, and such assessment shall remain the Member's personal obligation for the full statutory period permitted by law.

ARTICLE VII

ENFORCEMENT OF ASSESSMENTS

Section 1. Delinquent Assessments. Any assessment levied against a lot, parcel or tract pursuant to this Declaration which is not paid in full on the date when due, shall be delinquent and, together with interest thereon and the cost of collection thereof, as hereinafter provided, shall thereupon become a continuing lien upon the Member's lot, parcel or tract against which such assessment is levied, and shall bind such lot, parcel or tract in the hands of the then Owner, his heirs, devisees, personal representatives and assigns. Any assessment levied pursuant to this Declaration which is not paid within 30 days after its due date, shall bear interest from the date due until paid at the maximum rate permitted by law, and, in addition, there shall be added to any such delinquent assessment whatever late charges the Association may from time to time prescribe.

Section 2. Remedies for Non-Payment of Assessments. To effect and secure payment of a delinquent assessment, the Association may bring an action at law against the Member personally obligated to pay such assessment, or the Association may foreclose the lien provided in Section 1 of this Article against any lot, parcel or tract then belonging to said Member in the manner now or hereafter provided for foreclosure of mortgages and other liens on real property in the State of Mississippi containing a power of sale, or the Association may do both. A suit to recover a money judgment for non-payment of any such assessment, or any installment thereof, may be maintained without foreclosing or waiving any lien herein created to secure same. Any such foreclosure by the Association shall be subject to the same requirements, both substantive and procedural, as are prescribed from time to time by the laws of the State of Mississippi applicable to foreclosure of mortgages and other liens on real property containing a power of sale. In any event, reasonable attorney's fees and reasonable costs of collection shall be added to the amount of each delinquent assessment.

Section 3. Posting Delinquencies. The Association may post a list of Members who are delinquent in the payment of any assessments or other fees that may be due the Association, in any prominent location within the Property.

Section 4. Assessment Certificates. The Association shall upon demand at and within a reasonable time furnish to any Member liable for any assessments levied pursuant to this Declaration (or any other person legitimately interested in the same) a certificate in writing signed by a duly authorized officer of the Association, setting forth the status of said assessments, i.e., the amount thereof for the current year, the next due date, whether the same are paid or unpaid, and if unpaid, the amount required to fully satisfy the unpaid assessment(s). Such certificate shall be conclusive evidence of the payment of any assessment therein stated to have been paid. The Association may, but shall not be required to collect a reasonable uniform charge, in advance or at any later time, for each certificate so requested or delivered.

Section 5. Priority of Lien. As to each lot, parcel or tract subject thereto, the lien to secure payment of an assessment, as established by this Declaration, shall have preference over any other liens, assessments, judgments or charges of whatever nature, except the following:

(a) General and special assessments for ad valorem property taxes on such lot, parcel or tract; and

(b) The lien of any first mortgage on such lot, parcel or tract duly recorded prior to the assessment of the lien specified in this Declaration, or duly recorded after receipt of a written statement from the *Association* stating that payments on the assessment giving rise to the lien established pursuant to this Declaration were current as of the date of recording of the mortgage.

Section 6. Subordination to Mortgages. Notwithstanding any other provision of this Declaration to the contrary, the lien upon any lot, parcel or tract to secure any assessment levied pursuant to this Declaration shall be subordinate to the lien of any duly recorded first mortgage on such lot, parcel or tract made in good faith and for value received, and the lien hereunder shall in no way affect the rights of the holder of any such first mortgage; provided, however, that such subordination shall apply only to assessments which have become due and payable prior to the sale or transfer of such lot, parcel or tract pursuant to a foreclosure of any such first mortgage, or prior to the execution of any deed, assignment or other proceeding or arrangement in lieu of foreclosure. Any holder of any such duly recorded first mortgage made in good faith and for value received who comes into possession of such lot, parcel or tract pursuant to a foreclosure of the mortgage, or pursuant to the execution of any deed, assignment or other proceeding or arrangement in lieu of foreclosure, and any purchaser at a foreclosure sale, as well as any transferee under any deed, assignment or other proceeding or arrangement in lieu of foreclosure, shall take the lot, parcel or tract free of any claims for unpaid assessments levied against the lot, parcel or tract which accrued prior to the time such holder comes into possession of the lot, parcel or tract, or prior to the foreclosure sale or prior to the execution of any deed, assignment or other proceeding or arrangement in lieu of foreclosure, as the case may be. However, such foreclosure, deed, assignment or other proceeding or arrangement in lieu of foreclosure shall not relieve the mortgagee in possession or the purchaser at foreclosure or the transferee under any deed, assignment, or other proceeding or arrangement in lieu of foreclosure from any liability for any assessment(s) thereafter becoming due, or from the lien herein created to secure the payment of any such assessment(s), which lien, if it be asserted as to any such assessment(s) thereafter becoming due, shall have the same effect and be enforced in the same manner as is provided herein.

No amendment to this Section shall affect the rights of the holder of any first mortgage

on any lot, parcel or tract (or the holder of any indebtedness secured thereby) recorded prior to the recording of any such amendment, unless said holder shall join in the execution of any such amendment.

The Association, in its sole and absolute discretion, may extend the provisions of this Section to the holders of mortgages (or the holders of the indebtedness secured thereby) not otherwise entitled to the benefits hereof.

ARTICLE VIII

EASEMENTS

Section 1. Damage from Ingress and Egress. Each and all of the easement rights created, reserved or contemplated in this Article of this Declaration is subject to and conditioned upon the beneficiary thereof being obligated to exercise such right with as little inconvenience to the Owner as reasonably practical and such beneficiary being responsible for any physical damage to and/or destruction of any improvement or ground surface destroyed or disturbed by the exercise of such right. In the event of such destruction or disturbance, the beneficiary shall be obligated to restore or replace same promptly. Ingress and egress in, upon, over or across any area subject to such easement rights by an authorized officer, employee, agent or contractor of such beneficiary in the course of such exercise, shall not be deemed to be a trespass.

Section 2. Storm Water Detention and Pollution Prevention Easements. The Declarants for themselves and their assigns, for the Association and for the governing authority having jurisdiction, hereby reserves a non-exclusive easement and right-of-way in, through, over, and across any area designated or reserved as a "storm water detention easement" and/or "storm water pollution prevention easement", or similar language, in a plat recorded by the Declarants or in a deed from the Declarants for the purposes of (i) detaining therein and thereon excess storm water runoff by permitting the surface thereof to be inundated for a period of time following a rainfall event, (ii) causing therein the deposition or removal from storm water runoff of sediments, debris and other pollutants, (iii) permitting the maintenance, improvement, repair and/or reconstruction of the banks and channel thereof, discharge and/or erosion control structures and facilities therein, and (iv) permitting the excavation and/or removal of sediments, debris, pollutants therefrom which are diminishing the impoundment, treatment, the hydraulic capacity thereof, and/or the proper drainage thereof. Each such easement shall permit the Association, the Declarants and/or the governing authority having jurisdiction to perform from time to time anything and everything reasonably necessary or appropriate to achieve such purposes.

ARTICLE IX

MANAGEMENT, INSURANCE AND TAXES

Section 1. Management Agent. The Association may employ for the Association a management agent or manager (herein called the "Management Agent"), at a rate of compensation established by the Association, to perform such duties and services as the *Association* from time to time may authorize in writing. The *Association* may employ as the Management Agent the Declarants or any Associate of the Declarants. The Management Agent

shall perform such duties and services as the Association shall direct and authorize in writing, which duties and services may include, without limitation, the power and authority in the Management Agent:

(a) To establish (subject to the approval and confirmation of the Board of Directors) and to provide for the collection of the assessments specified in this Declaration, and to provide for the enforcement of liens securing same in any manner consistent with law and with the provisions of this Declaration;

(b) To provide for the care, upkeep, maintenance, reconstruction, repair, replacement, improvement, monitoring and surveillance of the Detention Ponds which the Association may identify or direct;

(c) To select, hire, and dismiss such personnel as may be required for the good working order, maintenance, and efficient operation of the Detention Ponds; and

(d) To promulgate (with approval and confirmation of the Board of Directors) and to enforce such standards, conditions, rules or regulations and such other restrictions, requirements, and the like as may be deemed proper respecting the use and care of, and access to the Detention Ponds; and

(e) To provide such other services (including legal, accounting or other necessary professional services) for the Association as may be consistent with law and the provisions of this Declaration; and

(f) To make available for inspection, upon written request accompanied by reasonable payment therefor, during normal business hours or under other reasonable circumstances, to Owners and to existing or bona fide prospective owners, lenders, insurers and holders of a first mortgage of record on any lot, parcel or tract, current copies of this Declaration and all amendments and supplements thereto, and any other rules governing the Association and its Members, the books, minutes, records, and financial statements of the Association; and

To prepare and furnish within a reasonable time, upon written request therefor accompanied by reasonable payment therefor, to Owners and to existing or bona fide prospective owners, lenders, insurers and holders of a first mortgage of record on any lot, parcel or tract, the financial statement of the Association for the immediately preceding year.

The management agreement entered into by the Association shall provide inter-alia, that such agreement may be terminated for cause by either party at any time or without cause upon thirty (30) days' written notice thereof to the other party. The term of any such management agreement shall not exceed one year; provided, however, that the term of any such management agreement may be renewed by mutual agreement of the parties for successive one-year periods.

Section 2. Casualty and Physical Damage Insurance. To the extent such is feasibly and reasonably available, the Association may obtain and maintain for its benefit and pay the premiums upon, as an operating expense, a policy of casualty and physical damage insurance covering the Detention Ponds. The policy cannot include any limitations which could prevent the Association from collecting all or any portion of the insurance proceeds. The replacement value of the improvements to be insured shall be determined annually by the Association with the

assistance of the insurance company affording such coverage. The policy or policies affording such casualty or physical damage insurance coverage may contain whatever special endorsements the Association in its sole its discretion may deem appropriate. The policy or policies affording such casualty or physical damage insurance coverage for improvements to the Detention Ponds and drainage ditches, if applicable, shall name the Declarants as an additional insured under such policy or policies.

The policy or policies affording such casualty or physical damage insurance coverage must provide:

(a) that it cannot be cancelled (including cancellation for non-payment of premium) or substantially modified without at least ten (10) days' prior written notice to the Board of Directors or a previously designated officer of the Association, to the Management Agent, if one, and to any and all other obligees and insureds named therein; and

(b) when available, a waiver of the right of subrogation against the Members individually; and

(c) that the insurance is not prejudiced by any act or neglect of individual Members which is not in the control of such Members.

The policy or policies affording such casualty or physical damage insurance coverage shall afford as a minimum, protection against the following:

(a) loss or damage by wind, water, fire, vandalism, trespass, and other perils normally covered by the standard extended coverage endorsement; and

(b) all other perils which are customarily covered with respect to facilities similar in scope, value, location and use, including all perils normally covered by the standard "all-risk" endorsement.

Section 3. Comprehensive General Liability Insurance. To the extent such is feasibly and reasonably available, the Association shall obtain and maintain for its benefit and pay the premiums upon, as an operating expense, a policy of comprehensive general liability insurance covering the Detention Ponds and associated drainage ditches and easements. The policy shall be in an amount and in such form as may be considered appropriate by the Association in its discretion but in an amount of not less than One Million Dollars (\$1,000,000.00) coverage for all claims for death or bodily injuries and/or property damage arising out of a single occurrence. The policy shall require coverage to include protection against such risks as are customarily covered with respect to common areas in scope, value, location and use. The policy shall afford coverage with respect to whatever additional and special liabilities the Association in its discretion may specify, including, but not limited to, hired automobile liability, non-owned automobile liability, liability for property of others, and liability incident to the Association's ownership, maintenance or use of the Detention Ponds and related activities pursuant to this Declaration. Coverage under the policy shall include, without limitation, legal liability for property damage, bodily injuries, and deaths of persons in connection with the operation, maintenance or use of the Detention Ponds and associated drainage ditches and easements, and legal liability arising out of lawsuits related to employment and/or other contracts of the Association. The policy must provide that it cannot be cancelled (including cancellation for non-payment of premium) or substantially

modified without at least ten (10) days' prior written notice to the Board of Directors or previously designated officer of the Association, to the Management Agent, if one, and to any and all other obligees and insureds named therein. The policy or policies affording such comprehensive general liability insurance coverage shall name the Declarants as an additional insured under such policy or policies. If the Board of Directors in their discretion deems such appropriate, the policy or a separate policy may include a "Legal Expense Indemnity Endorsement," or its equivalent, affording protection for the Board of Directors and the officers of the Association for expenses and fees incurred by any of them in defending any suit or settling any claim, judgment or cause of action to which any Director or officer of the Association shall have been made a party by reason of his/her services as such. The policy may also include a "Severability of Interest Endorsement" or its equivalent if the Board of Directors in their discretion deem such appropriate.

Section 4. Workmen's Compensation Insurance. The Association shall obtain, maintain and pay the premiums as an operating expense for Workmen's Compensation insurance to the extent necessary to comply with any applicable statute or law.

Section 5. Fidelity Insurance and/or Bonds. To the extent such is feasibly and reasonably available, the Association shall obtain, maintain and pay the premiums upon, as an operating expense, insurance affording fidelity coverage against dishonest acts of and/or fidelity bonds for all Directors, officers and employees of the Association and all other persons handling, or responsible for, funds of or administered by the Association. The Management Agent, if any there be, shall also be required to maintain fidelity bond coverage for its officers, employees and agents handling or responsible for funds of, or administered on behalf of, the Association. Such fidelity insurance and/or bonds shall name the Association as an obligee and shall not be less than the estimated maximum of funds, including reserve funds, in the custody of the Association or the Management Agent, as the case may be, at any given time during the term of each bond. However, in no event may the aggregate amount of such bonds be less than the lower of Fifteen Thousand Dollars (\$15,000) or the sum equal to not less than six (3) months' aggregate assessments on all lots, parcels or tracts and all reserve funds. Such fidelity insurance and/or bonds shall provide that they cannot be cancelled (including cancellation for non-payment of premium) or substantially modified without at least ten (10) days' prior written notice to the Board of Directors or previously designated officer of the Association, to the Management Agent, if any, and to the other obligees and insureds named therein. Such fidelity insurance and/or bonds shall also provide a waiver by the issuers of all defenses based upon the exclusion of persons serving without compensation from the definition of "employees," or similar terms of expression.

Section 6. Ad Valorem Property Taxes. Each Member/Owner shall be responsible for and promptly pay when due ad valorem taxes lawfully assessed against his/her/its lot, parcel or tract. Ad valorem taxes assessed against the Detention Ponds shall be an operating expense of the Association and shall be promptly paid when due.

ARTICLE X

NOTICES TO AND CONSENTS REQUIRED OF MORTGAGEES

Section 1. Eligible Mortgage Holders. Any mortgagee of any lot, parcel or tract who desires notice of certain things as identified and/or provided in this Declaration or the Operating

Agreement of the Association and/or who desires to be among those mortgagees from whom collectively a specified percentage must give consent for the Association to take certain actions as identified and/or provided in this Declaration, shall at least once annually notify the Registered Agent of the Association of such desires and to that effect by Certified Mail Return Receipt Requested. Any such notice shall identify the lot, parcel or tract in which such mortgagee on the date of such notice has a security interest, shall contain the name and address of such mortgagee, and shall the name of the individual at such address to whom such notices and requests for consent should be delivered or directed. A mortgagee so requesting shall be deemed an eligible mortgage holder. The Association shall maintain a roster of all eligible mortgage holders entitled to notice and request for consent. Each Member shall keep the Association promptly and fully informed as to the name, address for correspondence, and loan number for each first mortgage or deed of trust made or conveyed by the Member with respect to any lot, parcel or tract. The Association from time to time and at any time may make such inquiry or take such action as may be prudent, necessary, convenient or advisable to identify bona fide holders of first mortgages of record on a lot, parcel or tract, maintain such roster, include on such roster any holder of a first mortgage of record on a lot, parcel or tract, or exclude from such roster any person who no longer holds a first mortgage of record on a lot, parcel or tract; however, unless there is an indication of a misrepresentation, the Association shall have no duty to do. Notices sent the mortgage servicing company to which the Member makes his payments shall be deemed to have been sent to the mortgagee.

Section 2. Notices to Eligible Mortgage Holders. Any other provision of this Declaration to the contrary notwithstanding, neither the Members nor the Board of Directors or any officer of the Association, by any act or omission, shall do any of the following things without providing timely written notice to each eligible mortgage holder or to a mortgage servicing company acting on behalf of said eligible mortgage holder:

(a) Abandon, partition, subdivide, encumber, sell or transfer any part or portion of any Detention Pond or associated drainage ditches and easements; provided, however, that the realignment of boundaries, the granting of rights-of-way, easements and the like for utilities or for other purposes consistent with the use of the affected Detention Pond and associated drainage ditches and easements shall not be considered an encumbrance, sale or transfer within the meaning of this Subsection; or

(b) Abandon or terminate this Declaration; or

(c) Require, cause, or permit the lapse, cancellation, or material modification of any casualty insurance policy which the Association is required to maintain in force under the provisions of this Declaration; or

(d) Observe or otherwise acquire knowledge of any condemnation loss or any casualty loss which affects a material portion of the Lot or dwelling thereon as to which the mortgagee is the holder of a first mortgage of record encumbering such lot, parcel or tract; or

(e) Modify or amend the voting rights of Members; or

(f) Modify or amend any material or substantive provision of this Declaration or

the Operating Agreement of the Association pertaining to the rights of said mortgagee of record; or

(g) Modify or amend any material or substantive provision of this Declaration or the Operating Agreement of the Association pertaining to the purposes for which any lot, parcel or tract or any part of a Detention Pond or its associated drainage ditches and easements is abnormally restricted; or

(h) Substantially modify the method of determining and collecting assessments as provided in this Declaration.

Section 3. Notice of Delinquency. The Association shall promptly notify the eligible mortgage holder on a lot as to which any assessment levied pursuant to the Declaration, or any installment thereof, shall become and remain delinquent for a period in excess of thirty (30) days after its due date, and the Association shall promptly notify the eligible mortgage holder on any lot, parcel or tract as to which there is default by the Owner with respect to performance of any other obligation under this Declaration which remains uncured for a period in excess of sixty (60) days following the date of such default. Any failure to give any such notice shall not affect the validity or priority of any first mortgage on any lot, and the protection extended in this Declaration to the eligible mortgage holder shall not be altered, modified or diminished by reason of such failure. Also, any failure to give any such notice shall not affect the validity of the lien for any assessment levied pursuant to this Declaration, nor shall any such failure affect any of the priorities for liens as specified in Section 5 of Article VII hereof.

No suit or other proceeding may be brought to foreclose the lien for any assessment levied pursuant to the Declaration except after thirty (30) days' written notice to the eligible mortgage holder, or to the mortgage servicing company acting for the eligible mortgage holder, of the first mortgage of record encumbering the Lot which is the subject matter of such suit or proceeding.

Section 4. Advances by Mortgagee. Any mortgagee of a first mortgage of record encumbering a lot, parcel or tract may advance or pay any taxes, utility bills, assessments or other charges levied against a lot, parcel or tract which is in default and which default may or have become a charge or lien against a lot, parcel or tract.

Section 5. Notice of Condemnation or Eminent Domain. In the event all or any part of any part or portion of the Detention Ponds is made the subject matter of any condemnation or eminent domain proceeding, or is otherwise sought to be acquired by any condemning authority, then the Association shall give prompt written notice of any such proceeding or proposed acquisition to all Members and eligible mortgage holders. No provision of this Declaration or the Association's By-Laws shall entitle any Member to any priority over the holder of any first mortgage of record encumbering said Member's lot, parcel or tract insofar as concerns the distribution to said Member of the proceeds of any condemnation or settlement relating to taking of any part of any Detention Pond.

Section 6. Consents. Any other provision of this Declaration to the contrary notwithstanding, neither the Declarants, Owners, nor the Board of Directors, nor the officers of

the Association, by any act or omission, shall do any of the following things without the prior written consent and approval of the eligible mortgage holders encumbering lots, parcels or tracts representing at least fifty-one percent (51%) of Voting Units [sixty-seven percent (67%) of Voting Units for abandonment and termination] of all lots, parcels or tracts encumbered by eligible mortgage holders:

(a) Abandon, partition, subdivide, encumber, sell or transfer any part of the Detention Ponds or the associated drainage ditches and easements; provided, however, that the realignment of boundaries, the granting of rights-of-way, easements and the like for utilities or for other purposes consistent with the use of the affected Detention Pond(s) or the associated drainage ditches and easements shall not be considered an encumbrance, sale or transfer within the meaning of this Subsection; or

(b) Abandon or terminate this Declaration; or

(c) Modify or amend any material or substantive provision of this Declaration or the By-Laws of the Association pertaining to the rights of any or all holders of a first mortgage of record encumbering any lot, parcel or tract; or

(d) Materially amend any provisions of this Declaration, or add any material provisions thereto, which establish, provide for, govern or regulate any of the following:

(1) Voting rights of Members;

(2) Assessments, assessment liens, or subordination of such liens;

(3) Reserves for maintenance and repair and replacement of either Detention Pond or improvements associated therewith;

(4) Insurance or fidelity bonds;

(5) Rights to use any Detention Pond or the associated drainage ditches and easements;

(6) Responsibilities for maintenance and repair of the Detention Ponds and the associated drainage ditches and easements;

(7) Interests in the Detention Ponds or the associated drainage ditches and easements;

(8) Reduction, conveyance, encumbrance, dedication, transfer, or exchange of all or any part of any Detention Pond or the associated drainage ditches and easements;

(9) The leasing of lots, parcels or tracts and/or the improvements thereon;

(10) Imposition of any right of first refusal or similar restriction on the right of an Owner to sell, transfer, or otherwise convey his/her/its lot, parcel or tract;

(11) Establishment of self-management by the Association;

(12) Provisions of this Declaration and the Association's Operating Agreement which are for the express benefit of any holder of a first mortgage of record encumbering any Lot;

(e) Restore or repair any Detention Pond or the associated drainage ditches and easements after a partial condemnation or damage due to an insurable hazard or non-insurable hazard except in substantial conformance to the original plans and specifications thereof and in accordance with this Declaration.

(f) Reallocate the interests of the Members in any Detention Pond or the associated drainage ditches and easements partially condemned or partially destroyed.

ARTICLE XI

ADDITIONAL PROVISIONS

Section 1. Incorporation by Reference on Resale. In the event any Owner sells, assigns, transfers or otherwise conveys the title to a lot, parcel or tract or otherwise conveys the right to use or occupy a lot, parcel or tract, any deed, lease or instrument of conveyance purporting to effect such conveyance or transfer shall contain a provision, or shall be deemed to contain a provision, incorporating by reference the covenants, conditions, restrictions, servitudes, easements, charges, and liens set forth in this Declaration.

Section 2. Amendment. Subject at all times to all other limitations set forth in this Declaration, this Declaration may be amended as follows:

(a) At any time by Declarants only by an instrument executed and acknowledged by the Declarants when the Declarants own at least fifty percent (50%) of the Voting Units subject to this Declaration.

(b) At any time by an instrument executed and acknowledged by the Owners who own at least seventy five per cent (75%) of the Voting Units subject to this Declaration.

(c) Until December 31, 2020, by an instrument executed and acknowledged only by the Declarants provided that such amending instrument does not adversely modify or amend any material or substantive provision of this Declaration. If Declarants so choose to have the Owner of any lot, parcel or tract execute such amendments, the execution of the amending instrument by that Owner shall not be interpreted as indicating that the amendment adversely modified or amended a material or substantive provision of this Declaration. If Declarants so choose to have the Owner of any lot, parcel or tract execute such amending instrument, the amendment shall thereafter be binding upon such Owner to the extent that such amended provisions are or can be implemented with respect to such Owner and all lots, parcels or tracts owned by such Owner.

The above to the contrary notwithstanding, should an amendment to any provision of this Declaration materially or substantively affect any requirement imposed on the Declarants by Madison County as a prerequisite for Madison County's approval of any matter touching on the Property or any lot, parcel or tract therein, such amending instrument shall first be approved by

Madison County prior to it being effective, which approval must either be filed in the office of the Chancery Clerk or spread among the minutes of the Madison County Board of Supervisors, or both.

An amending instrument shall be recorded in the office of the Chancery Clerk prior to it being effective. Unless a later date shall be specified in any such amending instrument, any amendment hereto shall be effective on the date of recording of the amending instrument.

Section 3. Duration. The covenants, conditions and restrictions of this Declaration shall run with and bind the land now and hereafter constituting the Property, and shall inure to the benefit of and be enforceable by the Association, the Declarants and/or the Owner or mortgagee of any lot, parcel or tract and by their respective legal representatives, heirs, successors and assigns, until December 31, 2045, after which date these covenants, conditions and restrictions shall be automatically extended for successive periods of ten (10) years each, unless terminated at the end of any such period by an instrument executed and acknowledged at least one (1) year prior to the end of such period by the members of the Association who own at least a simple majority of the Voting Units, which instrument shall be filed in the land records maintained in the office of the Madison County, Mississippi Chancery Clerk.

Section 4. Enforcement. The provisions hereof may be enforced, without limitation, by the Association, the Declarants by any member of the Association, or by any mortgagee of any lot, parcel or tract within the Property, and by his/her/its respective legal representatives, heirs, successors and assigns. If any provision of this Declaration is breached or violated or threatened to be breached or violated by any member of the Association or any other person or entity, then each of the other members of the Association, the Declarants the Association, or any bona fide mortgagee, jointly or severally, shall have the right, but not the obligation, to proceed at law or in equity to compel a compliance with the provisions of this Declaration, or to prevent the threatened violation or breach of, any provision of this Declaration. Any person entitled to file or maintain a legal action or proceeding for the actual or threatened violation or breach of any provision of this Declaration shall be entitled to recover reasonable attorneys' fees and other reasonable costs and expenses attributable to such action or proceeding, and the Association shall be entitled to recover and receive any other amounts specified herein.

Except as provided hereinafter, the Association, the Declarants or an aggrieved member shall have a right of action against the Association or the owner of any lot, parcel or tract for failure to comply with (i) the provisions of this Declaration, (ii) the Operating Agreement of the Association, or (iii) decisions of the Association which are made pursuant to authority granted the Association in this Declaration or said Operating Agreement.

Enforcement of these covenants, conditions and restrictions may be by any proceeding at law or in equity against any person who breaches or violates or threatens to breach or violate any provision of this Declaration, either to restrain or enjoin violation or to recover damages, or both, and against any Lot to enforce any lien created by this Declaration. Such proceeding may be (i) to recover damages for any such breach or violation, (ii) to collect any amounts payable by any Owner to the Association, including Assessments, attorneys' fees, costs of collection, late charges, overhead charges or other amounts incurred by the Association to perform or discharge any obligation or duty of an Owner under this Declaration or otherwise specified in this Declaration, and (iii) to enforce any lien created by this Declaration.

There shall be and hereby is created and declared to be a conclusive presumption that any violation or breach or attempted violation or breach of any of the within declared covenants, conditions or restrictions cannot be adequately remedied by an action at law exclusively for recovery of monetary damages. Each person who becomes an owner of a lot, parcel or tract comprising part of the Property, by acquiring title to a lot, parcel or tract, by taking possession of a lot, parcel or tract, by accepting a deed or lease to a lot, parcel or tract, or by accepting a similar instrument of conveyance transferring to him the right to use or occupy a lot, parcel or tract, whether or not said instrument shall so state, shall be deemed to have waived the right to, and agreed not to, assert any claim or defense that injunctive relief or other equitable relief is not an appropriate remedy.

The failure or forbearance for any period of time by the Association, the Declarants or the owner of any lot, parcel or tract, to enforce any covenant, condition, restriction or provision of this Declaration which it is entitled to enforce shall not be deemed a waiver of the right to do so thereafter at any time, including any future time, subject to any applicable Mississippi statute of limitations, and such failure or forbearance shall not bar or affect the enforcement of any and all provisions of this Declaration.

Section 5. Reservations By Declarants. No provision of this Declaration or the By-Laws of the Association, shall in any manner limit or interfere with, or be amended to limit or interfere with, the right of the Declarants to complete the construction of the Detention Ponds and associated drainage ditches and easements and to maintain the same in accord with the provisions of this Declaration. The Declarants expressly reserve the right to locate, construct, improve, maintain and repair such storm water detention facilities and conduct such activities as may be reasonably advisable, appropriate, necessary, required, convenient, or incidental thereto.

Section 6. Successors of Declarants. All or any portion of any and all rights, reservations, easements, interests, exemptions, privileges and powers of the Declarants hereunder, or any part of them, may be assigned and transferred only and exclusively by the Declarants to the Association with or without notice to the Association.

Section 7. Prohibited Activities. The Board of Directors or officers of the Association and/or Members of the Association shall not at anytime while acting in their capacity as the a Director or officer of the Association and/or Member of the Association, authorize or participate in the support and/or patronage of the Association in any political activity, demonstration, protest, other like conduct which would be undertaken, whether actual or implied, by or in the name of the Association and are hereby prohibited from expending any monies or other funds of the Association for such purposes.

Section 8. Release of Claims for Damages. Each person who becomes an Owner of any lot, parcel or tract within the Property, by accepting a deed or similar instrument transferring to him/her/it fee simple interest in such lot, parcel or tract, whether or not said instrument shall so state, shall be deemed to have released the Declarants and the Association from any and all claims for damages as a result of the location and condition of said Detention Ponds and associated drainage ditches and easements, including without limitation, damages which thereafter may be suffered by Owner or his heirs, successors and assigns as a result of movement

of soil, the flow of rain water or water runoff, the overflow of an established Detention Pond and drainage ways, or the failure to maintain said Detention Ponds and drainage ways.

Section 9. Limitation of Liability. Neither the Declarants or the Association shall be liable for any failure of any service to be furnished by the Declarants or the Association or paid for out of the common expense fund, or for injury or damage to person or property caused by an activity occurring on or within a Detention Pond or its associated drainage ditches or easements, or from any lack of capacity, overflow, stoppage, erosion, pipe, storm drain, spillway or the like. The Declarants and the Association shall not be liable to any Member for loss of or damage to any articles, by theft or otherwise, which may happen on or be left or stored on, in, about or near a Detention Pond or associated drainage ditches or easements. No diminution or abatement of assessments, as herein elsewhere provided for, shall be claimed or allowed for inconvenience or discomfort arising from the making of repairs or improvements to a Detention Pond or associated drainage ditches or easements, or from any action taken by the Declarants or the Association to comply with any of the provisions of this Declaration or any required insurance policy or to comply with any law, ordinance, order, regulation or directive of any governmental authority having lawful jurisdiction.

Section 10. No Dedication to Public Use. No provision of this Declaration shall be interpreted or construed as a dedication to public use or as an acceptance for maintenance of all or any part of any Detention Pond or its associated drainage ditches and easements situated outside of a public street right-of-way. No provision of this Declaration shall be interpreted or construed as imposing upon any public agency, authority or utility any responsibility or liability for the maintenance or operation of any Detention Pond or its associated drainage ditches and easements.

Section 11. Condemnation and Total or Partial Casualty Loss of any Common Area or Neighborhood Facility. In the event of a taking or acquisition of all or any part of any common area or neighborhood facility by a condemning authority, or in the event of a total or partial casualty loss of all or any part of a Detention Pond facility, the award or proceeds of settlement or insurance allocable to the Detention Pond shall be payable to the Association. Such funds may be used by the Association to pay or reduce any indebtedness of the Association, reduce the Annual Assessment(s) for the respective Detention Pond, or where feasible to repair or replace the affected Detention Pond, otherwise the award or proceeds, after all cost and expenses for the affected Detention Pond have been finally paid in full, distributed to the affected Member/Owners in accord with their respective square footage then assessed by the Association. The President or other designated officer of the Association shall be and is hereby deemed to be the attorneys-in-fact for the Association for the purpose of representing the Association and Members/Owners in any condemnation proceeding or in negotiations, settlements and agreements.

Section 12. Notices. Any notice required under the provisions of this Declaration to be sent to the Declarants, the Association, the Board of Directors, an officer of the Association, any Member of the Association or Owner of a lot, parcel or tract, or any other person or entity, shall be deemed to have been properly served when mailed by regular mail, postage prepaid, with the U.S. Postal Service to the last known address of such person or entity which appears on the records of the Association or among the records of the Chancery Clerk or Tax Collector of Madison County at the time of such mailing. If such person or entity maintains a business within

the Property, such notice may be hand delivered or mailed to the street address within the Property where such business is maintained. Any notice delivered by an officer, employee or authorized agent of the Association or its Management Agent or by a bona fide delivery service shall also be considered as a notice properly served. The records of the Association shall be brought current within seven (7) days preceding the mailing or delivery of such notice.

Section 13. Interpretation. The provision of this Declaration shall be liberally interpreted and construed to effectuate the purpose of creating a uniform plan for the development, improvement, and use of the Detention Ponds.

Section 14. Headings. The headings contained in this Declaration are for reference purposes only and shall not in any way affect the meaning or interpretation of this Declaration.

Section 15. Captions and Gender. The captions contained in this Declaration are for convenience only and are not a part of this Declaration and are not intended to limit or enlarge the terms and provisions of this Declaration. Whenever the context so requires, the male shall include all genders and singular shall include the plural.

Section 16. Exhibits. All Exhibits which are referred to in this Declaration are a part of and are hereby incorporated into this Declaration for all purposes by this reference thereto.

Section 16. Estoppel Certificates. The Association shall, upon *request* and for a reasonable charge, furnish a certificate signed by an officer or authorized agent of the Association setting forth whether the assessments on a specified lot, parcel or tract of land have been paid for the current year, and if not paid, the amount due to be paid. A properly executed certificate of the Association as to the status of assessments on a lot, parcel or tract of land shall be binding upon the Association as of the date of the issuance of the certificate.

IN WITNESS WHEREOF, the undersigned have executed this instrument on the

15 day of May, 2019.


DECLARANTS:



JOHN COWAN HARRELD



RONALD L. HUTCHINSON

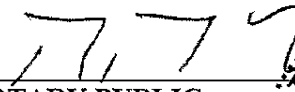


ANNETTE MARIA SCHMIDT HARRELD

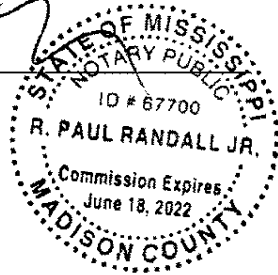
STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, on this the 15 day of May, 2019, within my jurisdiction, the within named, **John Cowan Harreld, Sr., Ronald L. Hutchinson and Annette Maria Schmidt Harreld**, who each acknowledged to me that they executed the above and foregoing instrument of writing for the purposes stated therein.



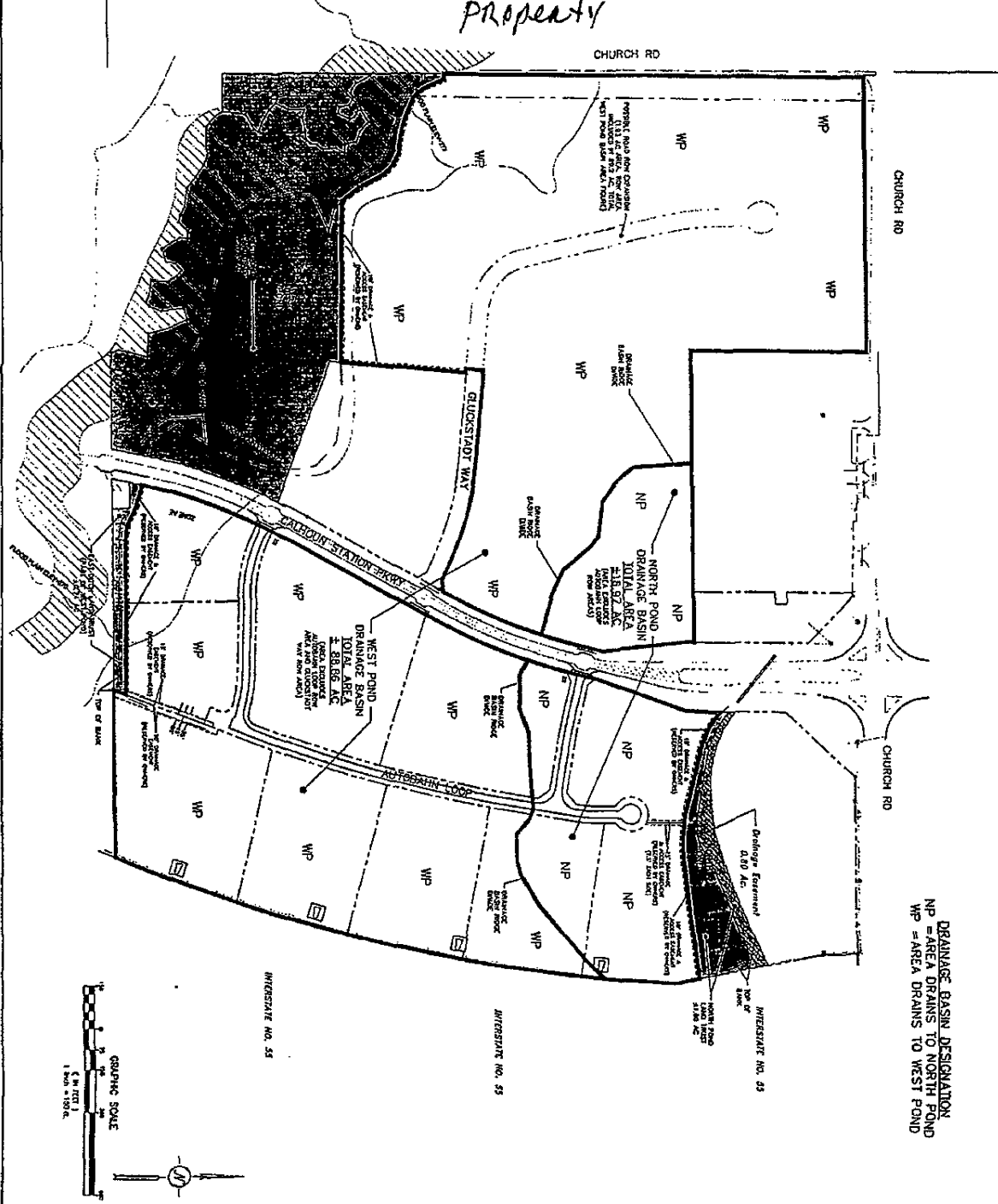
NOTARY PUBLIC



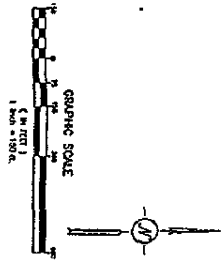
My Commission Expires:

PROJECT: REGIONAL STORMWATER DETENTION DEVELOPMENT FOR THE NORTH POND & WEST POND WATERSHEDS, MADISON COUNTY, MISSISSIPPI
 DATE: 05/16/2019 10:53:14 AM
 DRAWN BY: J. L. GIBSON, L.S.
 CHECKED BY: J. L. GIBSON, L.S.

EXHIBIT
 'A'
 Property

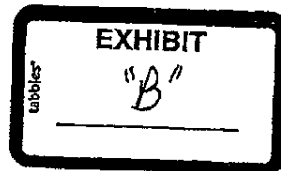


DRAINAGE BASIN DESIGNATION
 NP = AREA DRAINS TO NORTH POND
 WP = AREA DRAINS TO WEST POND



<p>PROJECT: NORTH POND & WEST POND REGIONAL DETENTION DRAINAGE BASIN CATCHMENT AREAS</p>	<p>TITLE: REGIONAL STORMWATER DETENTION DEVELOPMENT</p>	<p>OWNER: HARRELD & HUTCHINSON, MADISON COUNTY, MISSISSIPPI</p>	<p>DESIGNED BY: J. L. GIBSON, L.S.</p> <p>APPROVED BY: J. L. GIBSON, L.S.</p> <p>DATE: 05/16/2019</p> <p>SCALE: AS SHOWN</p>	<p>ENGINEERING SERVICE</p> <p>REGISTERED PROFESSIONAL ENGINEER</p> <p>NO. 12345</p>	<p>REVISIONS</p>
--	---	---	--	---	------------------

BOOK 3558 PAGE 316



RE: NORTH POND LAND TRUST AND
DRAINAGE AND ACCESS EASEMENTS
SECTION 21, T8N-R2E
MADISON COUNTY, MISSISSIPPI

DESCRIPTION

A certain tract of land containing 1.80 acres, more or less, situated in the Northeast Quarter of the Northwest Quarter and the Northwest Quarter of the Northeast Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a P.K. nail set in pavement, marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 77°14'08" East for 2289.54 feet to a ½" rebar found on the East line of Calhoun Station Parkway, said point hereinafter referred to as the Point of Beginning:

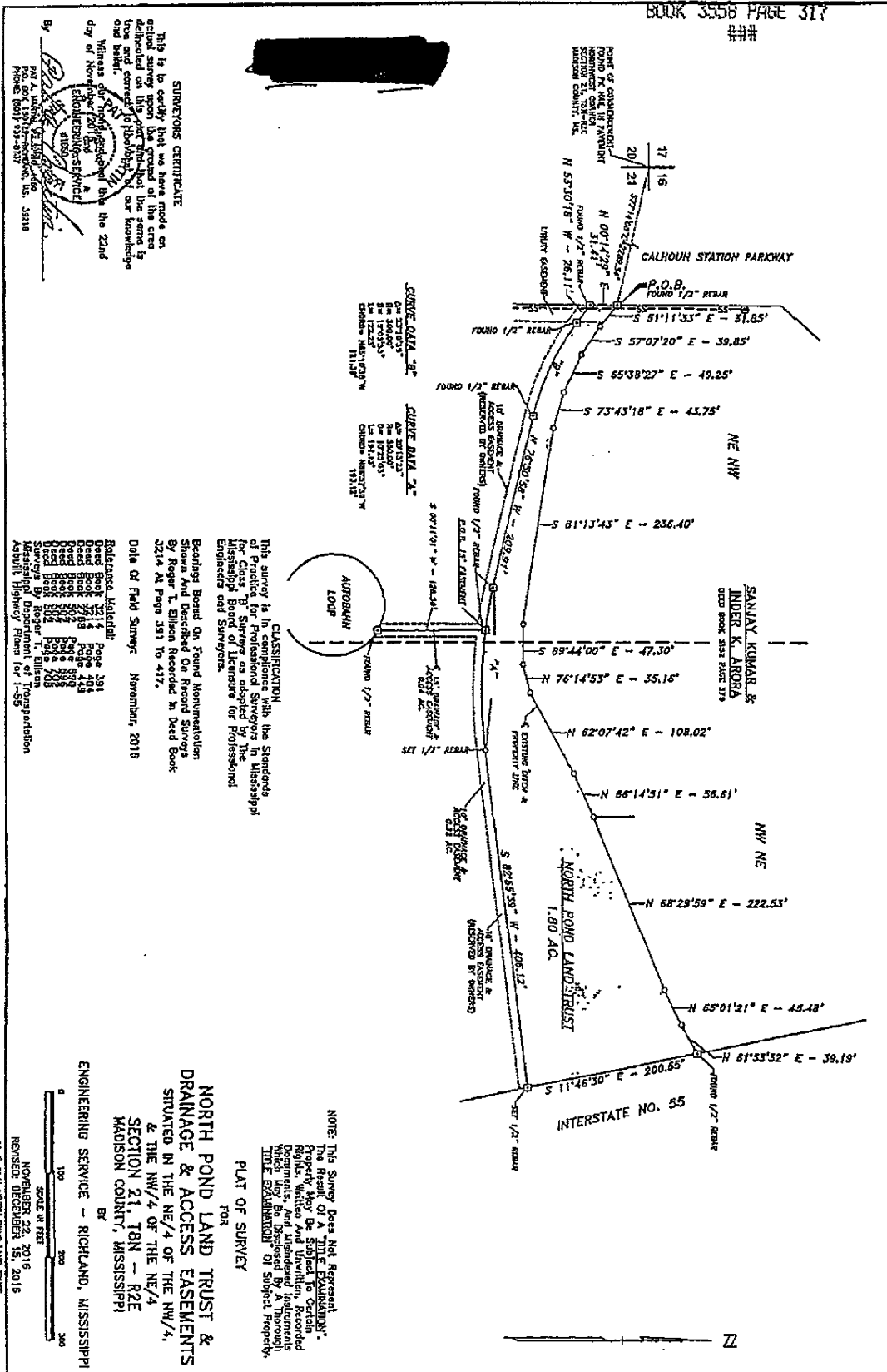
Thence South 51°11'33" East for 31.85 feet to a ½" rebar (set); thence South 57°07'20" East for 39.85 feet to a ½" rebar (set); thence South 65°38'27" East for 49.25 feet to a ½" rebar (set); thence South 73°48'18" East for 43.75 feet to a ½" rebar (set); thence South 81°13'43" East for 236.40 feet to a ½" rebar (set); thence South 89°44'00" East for 47.30 feet to a ½" rebar (set); thence North 76°14'53" East for 35.16 feet to a ½" rebar (set); thence North 62°07'42" East for 108.02 feet to a ½" rebar (set); thence North 66°14'51" East for 56.61 feet to a ½" rebar (set); thence North 68°29'59" East for 222.53 feet to a ½" rebar (set); thence North 65°01'21" East for 45.48 feet to a ½" rebar (set); thence North 61°53'32" East for 39.19 feet to a ½" rebar (found) on the West line of U.S. Interstate No. 55; thence South 11°46'30" East along the West line of U.S. Interstate No. 55 for 200.55 feet to a ½" rebar (set); thence leaving the West line of said U.S. Interstate No. 55, run South 82°55'39" West for 406.12 feet to a ½" rebar (set); thence Westerly along the arc of a 10°25'03" curve to the right, said curve having a radius of 550.00 feet and a chord of North 86°57'39" West for 193.12 feet, for an arc distance of 194.13 feet to a ½" rebar (found); thence North 76°50'58" West for 209.91 feet to a ½" rebar (found); thence Northwesterly along the arc of a 19°05'55" curve to the right, said curve having a radius of 300.00 feet and a chord of North 65°10'38" West for 121.39 feet, for an arc distance of 122.23 feet to a ½" rebar (found); thence North 53°30'18" West for 26.11 feet to a ½" rebar (found) on the East line of Calhoun Station Parkway; thence North 00°14'29" East along the East line of Calhoun Station Parkway for 31.41 feet to the Point of Beginning.

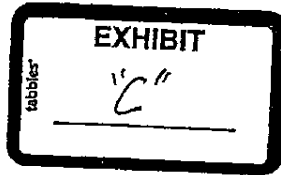
ALSO, a certain drainage and access easement containing 0.22 acres, more or less, situated in the Northeast Quarter of the Northwest Quarter and the Northwest Quarter of the Northeast Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, being 10.00 feet in width and lying and adjoining the South side of the above described North Pond Land Trust.

ALSO, a certain drainage and access easement containing 0.04 acres, more or less, situated in the Northeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; being 15.00 feet in width and 7.5 feet right and left of a centerline described as follows:

Commencing at a P.K. nail set in pavement marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 75°50'13" East for 2700.71 feet to a ½" rebar, said point being the beginning of said 15.00 foot drainage and access easement:

Thence South 00°11'01" West along the centerline of said easement for 128.50 feet to a ½" rebar set on the North line of Autobahn Loop.





BOOK 3558 PAGE 311

RE: WEST POND LAND TRUST AND
DRAINAGE AND ACCESS EASEMENT
SECTION 21, T8N-R2E
MADISON COUNTY, MISSISSIPPI

※

DESCRIPTION

A certain tract of land containing 20.85 acres, more or less, situated in the Southwest Quarter of the Northwest Quarter and the Southeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a P.K. nail set in pavement, marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 00°21'34" West along the West line of said Section 21 for 1482.54 feet to a P.K. nail with a shiner found in the centerline of Church Road on the West line of said Section 21, said point hereinafter referred to as the Point of Beginning:

Thence South 89°49'56" East for 41.13 feet to a 1/2" rebar (set); thence South 22°03'37" East for 61.24 feet to a 1/2" rebar (set); thence Southeasterly along the arc of a 57°17'45" curve to the left, said curve having a radius of 100.00 feet and a chord of South 44°22'08" East for 75.92 feet, for an arc distance of 77.87 feet to a 1/2" rebar (set); thence South 66°40'39" East for 35.41 feet to a 1/2" rebar (set); thence Southeasterly along the arc of a 19°05'55" curve to the left, said curve having a radius of 300.00 feet and a chord of South 74°06'35" East for 77.62 feet, for an arc distance of 77.83 feet to a 1/2" rebar (set); thence South 81°32'33" East for 56.73 feet to a 1/2" rebar (set); thence Southeasterly along the arc of a 42°26'29" curve to the right, said curve having a radius of 135.00 feet and a chord of South 54°16'57" East for 123.67 feet, for an arc distance of 128.46 feet to a 1/2" rebar (set); thence South 27°01'15" East for 41.91 feet to a 1/2" rebar (set); thence South 33°25'03" East for 38.31 feet to a 1/2" rebar (set); thence Southeasterly along the arc of a 19°30'45" curve to the left, said curve having a radius of 293.63 feet and a chord of South 37°20'30" East for 40.19 feet, for an arc distance of 40.22 feet to a 1/2" rebar (set); thence South 41°15'59" East for 31.30 feet to a 1/2" rebar (set); thence South 89°36'56" East for 559.75 feet to a 1/2" rebar (set); thence South 05°01'40" West for 38.27 feet to a 1/2" rebar (set); thence South 69°29'52" East for 518.18 feet to a 1/2" rebar (found) on the West line of Calhoun Station Parkway; thence Southwesterly along the West line of Calhoun Station Parkway along the arc of a 02°47'42" curve to the left, said curve having a radius of 2050.00 feet and a chord of South 17°55'04" West for 602.37 feet, for an arc distance of 604.56 feet to a 1/2" rebar (set); thence South 89°36'19" West along the South line of the Southwest Quarter of the Northwest Quarter of said Section 21 for 335.53 feet to the centerline of an existing ditch; thence along the centerline of an existing ditch, the following courses and distances:

North 19°24'17" West for 27.04 feet;
North 09°56'15" East for 37.48 feet;

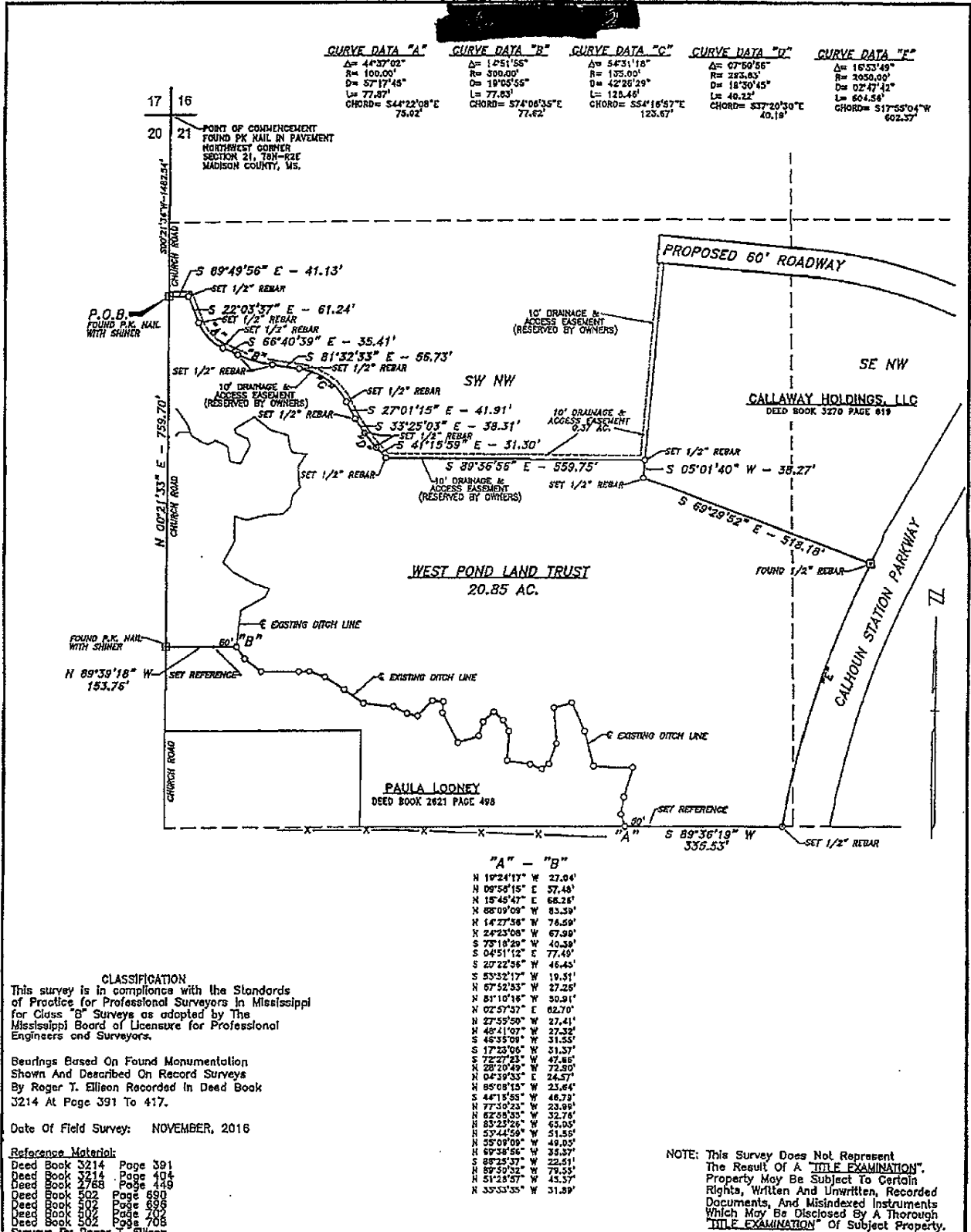
BOOK 3558 PAGE 312

North 15°45'47" East for 68.26 feet;
North 88°09'09" West for 83.39 feet;
North 14°27'36" West for 76.59 feet;
North 24°23'08" West for 67.99 feet;
South 73°18'29" West for 40.39 feet;
South 04°51'12" East for 77.49 feet;
South 20°22'56" West for 46.45 feet;
South 53°32'17" West for 19.31 feet;
North 67°52'53" West for 27.26 feet;
North 81°10'16" West for 50.91 feet;
North 02°57'57" East for 62.70 feet;
North 27°55'50" West for 27.41 feet;
North 48°41'07" West for 27.32 feet;
South 46°35'09" West for 31.55 feet;
South 17°23'06" West for 31.37 feet;
South 72°27'23" West for 47.66 feet;
North 28°20'49" West for 72.90 feet;
North 04°39'33" East for 24.57 feet;
North 85°08'15" West for 23.64 feet;
South 44°16'55" West for 46.79 feet;
North 77°30'23" West for 23.99 feet;
North 62°58'35" West for 32.76 feet;
North 83°23'26" West for 65.03 feet;
North 53°44'59" West for 51.56 feet;
North 55°09'09" West for 49.05 feet;
North 69°38'56" West for 35.37 feet;
South 88°25'37" West for 22.51 feet;
North 89°50'32" West for 79.55 feet;
North 51°28'57" West for 45.37 feet;

North 33°33'35" West for 31.89 feet; thence leaving the centerline of said ditch; thence North 89°39'18" West for 153.76 feet to a P.K. nail with shiner found in the centerline of Church Road on the West line of said Section 21; thence North 00°21'33" East along the West line of said Section 21 for 759.70 feet to the Point of Beginning.

ALSO, a certain drainage and access easement containing 0.37 acres, more or less, situated in the Southwest Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, being 10.00 feet in width and lying and adjoining the North line of the above described tract and also lying and adjoining the West line of that tract of land as recorded in the Office of the Chancery Clerk of Madison County, Mississippi, in Deed Book 3270, at Page 619 and lying South of a proposed 60.00 foot County Road.

BOOK 3558 PAGE 313



BOOK 3558 PAGE 314

RE: EAST DITCH LAND TRUST AND
DRAINAGE AND ACCESS EASEMENTS
SECTION 21, T8N-R2E
MADISON COUNTY, MISSISSIPPI

DESCRIPTION

A certain tract of land containing 0.74 acres, more or less, situated in the Southeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, and being more particularly described as follows:

Commencing at a P.K. nail set in pavement, marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 29°34'59" East for 2907.59 feet to a ½" rebar found on the East line of Calhoun Station Parkway, said point hereinafter referred to as the Point of Beginning:

Thence South 76°15'25" East for 78.11 feet to a ½" rebar (found); thence South 64°48'06" East for 71.79 feet to a ½" rebar (found); thence South 81°26'59" East for 31.62 feet to a ½" rebar (found); thence South 89°56'04" East for 239.14 feet to a ½" rebar (found); thence South 89°56'04" East for 320.79 feet to a ½" rebar (found); thence South 21°00'43" West for 44.93 feet to a ½" rebar (found); thence South 89°36'20" West for 633.75 feet to a ½" rebar (found); thence North 00°23'40" West for 60.00 feet to a ½" rebar (found); thence South 89°36'20" West for 90.87 feet to a ½" rebar (found) on the East line of Calhoun Station Parkway; thence North 12°24'03" East along the East line of Calhoun Station Parkway for 42.39 feet to the Point of Beginning.

ALSO, a certain drainage and access easement containing 0.17 acres, more or less, situated in the Southeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, being 10.00 feet in width and lying and adjoining the North side of the above described East Ditch Land Trust.

ALSO, a certain drainage and access easement containing 0.27 acres, more or less, situated in the Southeast Quarter of the Northwest Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi, being generally 35.00 feet in width and being more particularly described as follows:

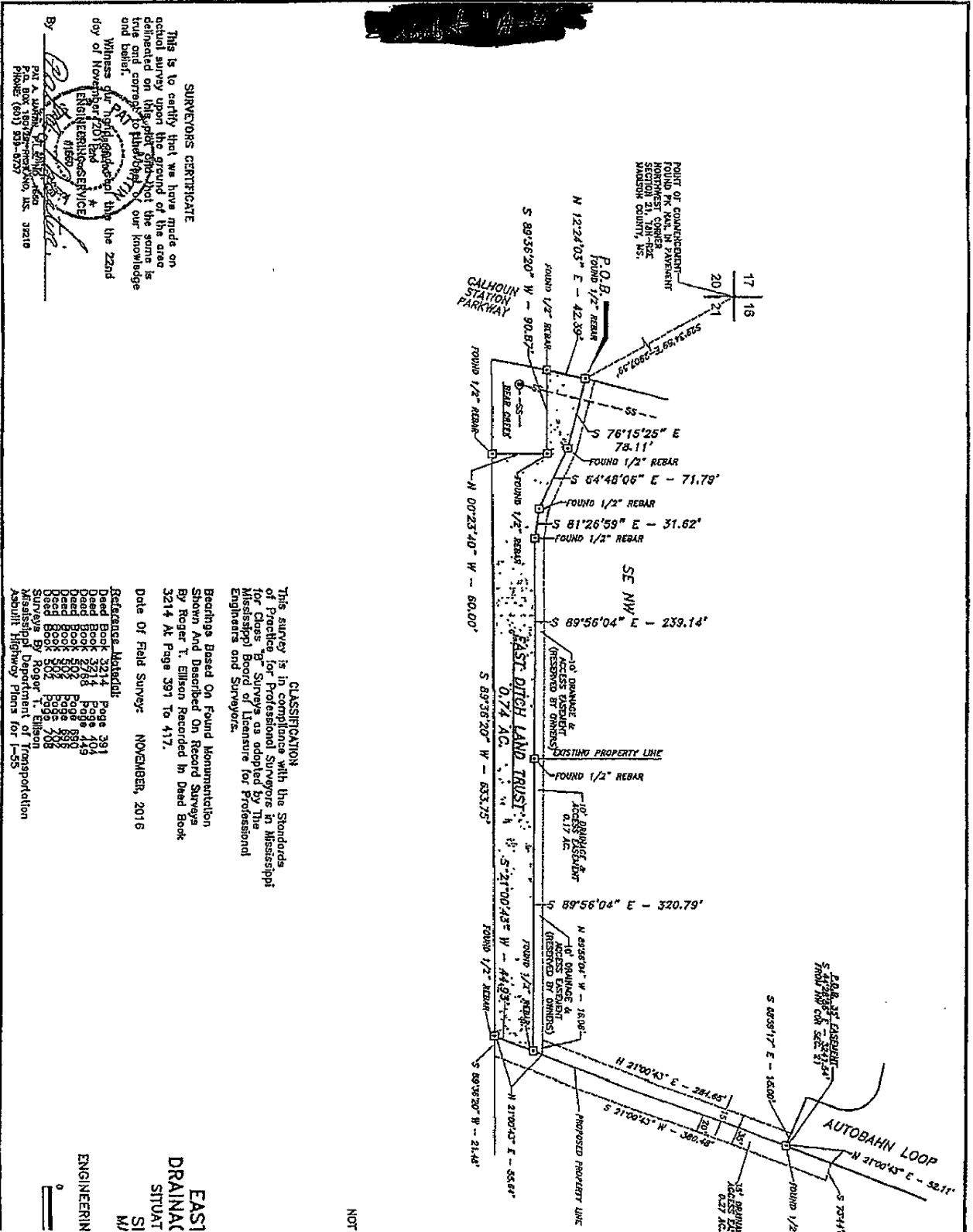
Commencing at a P.K. nail set in pavement marking the Northwest corner of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi; run thence South 44°28'56" East for 3241.54 feet to a ½" rebar at the Southeast corner of Autobahn Loop, said point hereinafter referred to as the Point of Beginning:

Thence North 21°00'43" East along the East line of Autobahn Loop for 52.11 feet; thence leaving said Autobahn Loop, run the following courses and distances:

South 73°44'04" East for 20.07 feet;
South 21°00'43" West for 380.48 feet;
South 89°36'20" West for 21.48 feet;
North 21°00'43" East for 55.64 feet;
North 89°56'04" West for 16.06 feet;
North 21°00'43" East for 284.65 feet

to a point on the South line of Autobahn Loop; thence South 68°59'17" East along the South line of Autobahn Loop for 15.00 feet to the Point of Beginning.

BOOK 3558 PAGE 315



SURVEYORS CERTIFICATE

This is to certify that we have made on actual survey upon the ground of the area delineated on this plat that the same is true and correct to the best of our knowledge and belief.

Witness our hands and faces on the 22nd day of November 2016 at
 ENGLEWOOD SERVICE
 11169
 PAT A. JARVIS, P.L.L.C. Surveyor
 PAT A. JARVIS, P.L.L.C. Surveyor
 P.O. Box 180707, Memphis, TN, 38118
 Phone: (901) 359-0517

CLASSIFICATION

This survey is in compliance with the Standards of Practice for Professional Surveyors in Mississippi for Class "B" Surveys as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

Beatings Based On Found Monumentation Shown And Described On Record Surveys By Roger T. Ellison Recorded In Deed Book 3214 At Page 391 To 417.

Date Of Field Survey: NOVEMBER, 2016

Reference Material:

Deed Book 3214	Page 391
Deed Book 3214	Page 404
Deed Book 2768	Page 415
Deed Book 302	Page 890
Deed Book 302	Page 890
Deed Book 302	Page 890
Deed Book 302	Page 890
Deed Book 302	Page 890

Surveyors: Roger T. Ellison
 Mississippi Department of Transportation
 Asphalt Highway Plans for I-55

EAST DRAINAGE SITUAT

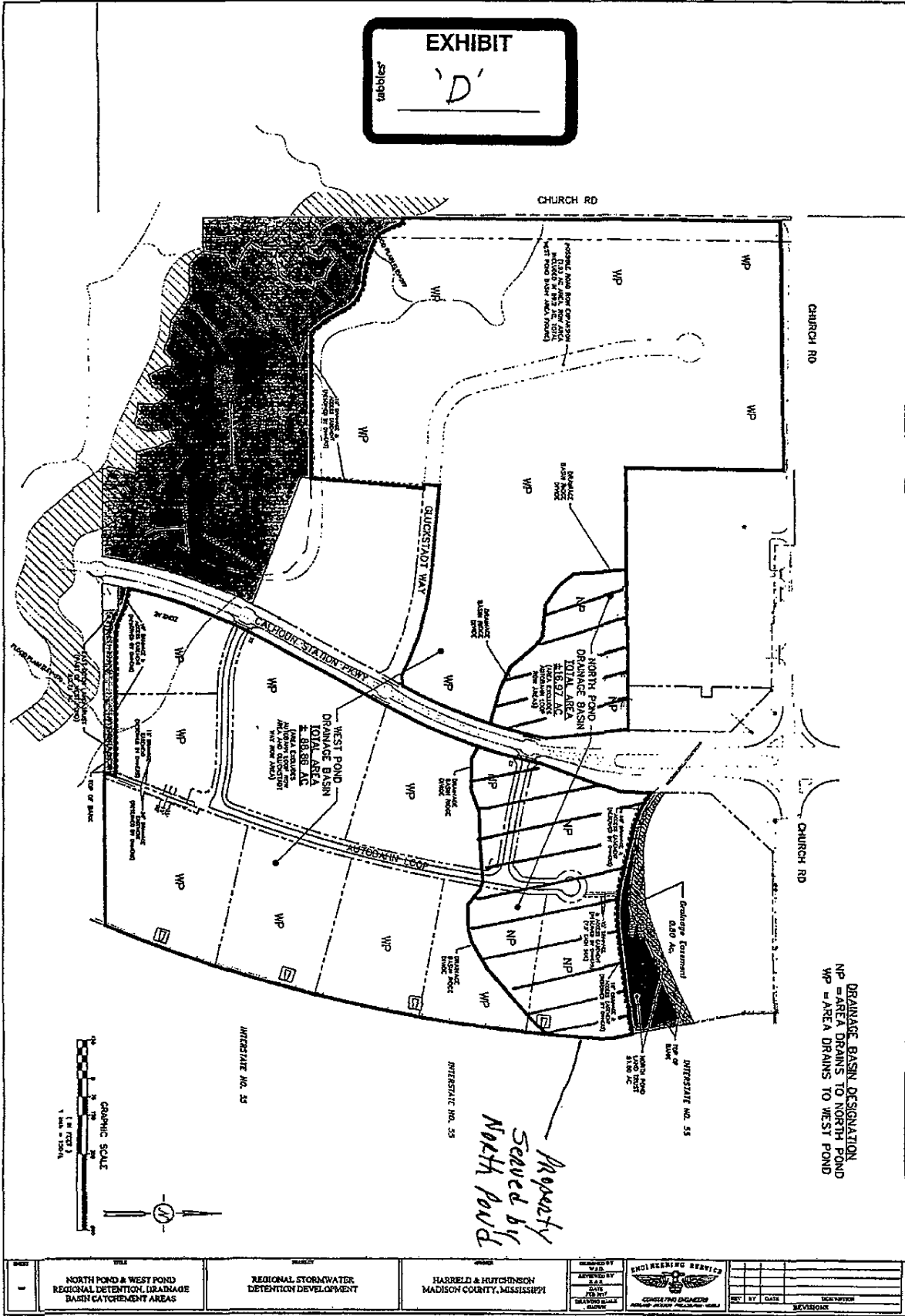
ENGINEERIN

SI

M/

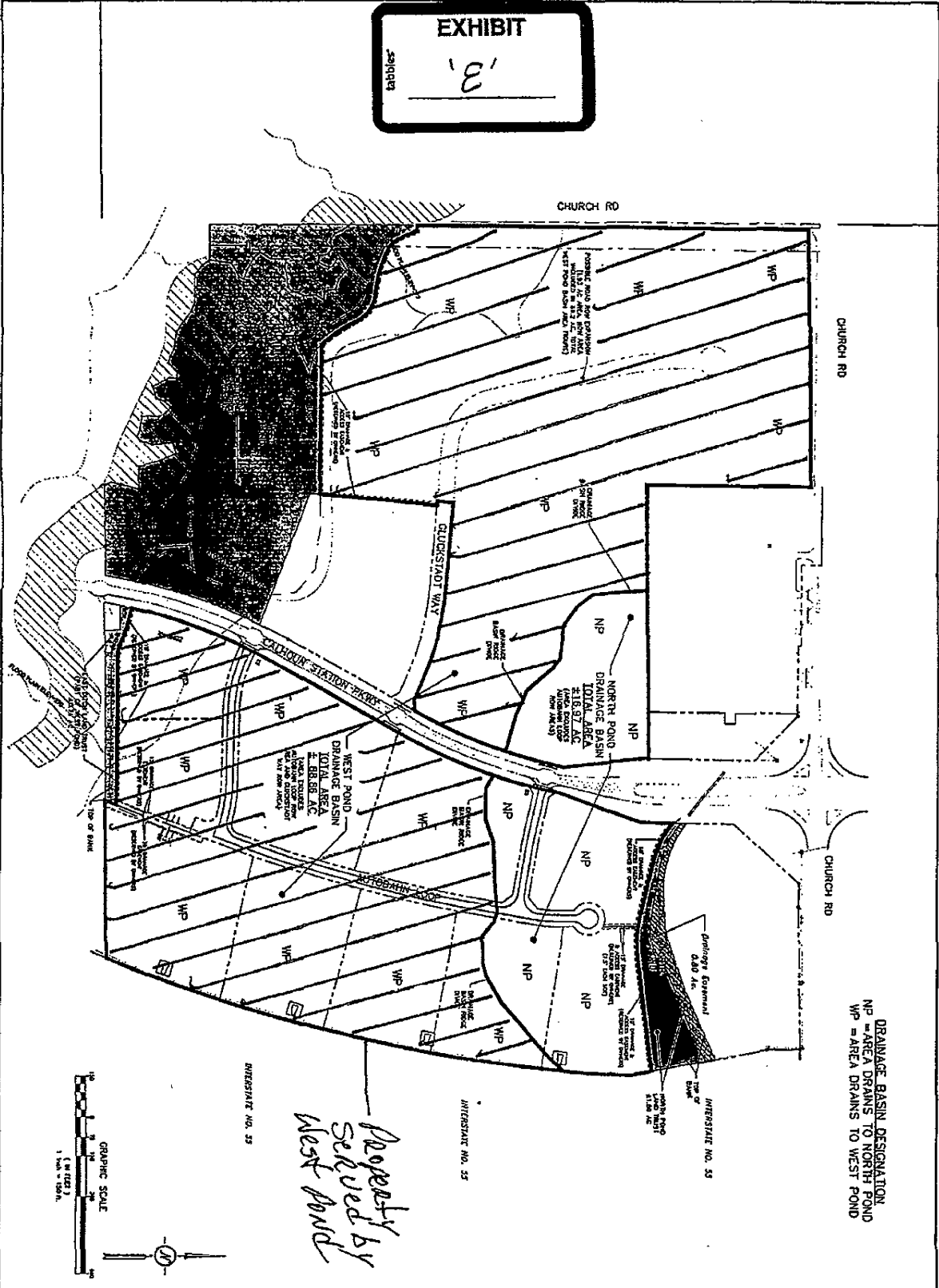
NOT

EXHIBIT
 'D'



SHEET 1	TITLE NORTH POND & WEST POND REGIONAL DETENTION, DRAINAGE BASIN CATCHMENT AREAS	PROJECT REGIONAL STORMWATER DETENTION DEVELOPMENT	OWNER HARRELD & HUTCHINSON MADISON COUNTY, MISSISSIPPI	DESIGNED BY A.S.S. CHECKED BY S.S.P. DATE 05/16/2019	ENGINEERING SERVICES CONSULTING ENGINEERS REGISTERED PROFESSIONAL ENGINEERS	DATE	BY	SCALE

EXHIBIT
 3



<p>NO. 1</p> <p>TITLE NORTH POND & WEST POND REGIONAL DETENTION DRAINAGE BASIN CATCHMENT AREAS</p>	<p>PROJECT REGIONAL STORMWATER DETENTION DEVELOPMENT</p>	<p>OWNER HARRELD & HUTCHINSON MADISON COUNTY, MISSISSIPPI</p>	<p>DESIGNED BY DATE 10/10/18</p> <p>ENGINEERING SERVICE CONSULTING ENGINEERS 2000 JORDY PULLEN RD TOSCA</p>	<p>REV. BY DATE DESCRIPTION</p>
---	--	---	--	---------------------------------



CONSULTING ENGINEERS & SURVEYORS
A DIVISION OF M & G ENTERPRISES, INC.
115 AEROSMITH DRIVE
RICHLAND, MISSISSIPPI 39218

TELEPHONE: 601-939-8737
FAX: 601-939-8799

MAILING ADDRESS:
POST OFFICE BOX 180429
RICHLAND, MISSISSIPPI 39218-0429

February 24, 2016

Dan Gaillet, PE
County Engineer
3137 S. Liberty St.
Canton, MS 39046

Re: Harreld & Hutchinson Regional Stormwater Detention Design

Dear Mr. Gaillet,

We are submitting the 2nd design submittal for the above referenced project. The design has been revised per our meeting on February 2, 2016. Per your request, we have added property outside of our site to the stormwater detention design. These areas include three existing parcels, Mississippi Tent, AT&T and the undeveloped lot west of Mississippi tent. We have also defined the required county easement for the proposed drainage ditch to West pond, and a traffic control plan has been added.

Please review and approve these documents and feel free contact me if you have any questions.

Very truly yours,

ENGINEERING SERVICE

Seth Dean, P.E.




Enclosures: (1 copy each)
Construction Plans (4 sheets)
Pond Routing Summary (1-100year events)
Detailed North Pond Design Calculations (100yr event)
Detailed West Pond Design Calculations (100yr event)
Drainage Ditch Capacity Check Calculations

HARRELD & HUTCHINSON REGIONAL STORMWATER DETENTION DEVELOPMENT PREPARED BY ENGINEERING SERVICE

PLEASE INVESTIGATE,
BEFORE YOU EXCAVATE

CALL
MISSISSIPPI ONE-CALL
SYSTEM, INC.
IT COULD SAVE YOUR LIFE!



Local Jackson Areas 362-4374
Statewide 1-800-227-6477

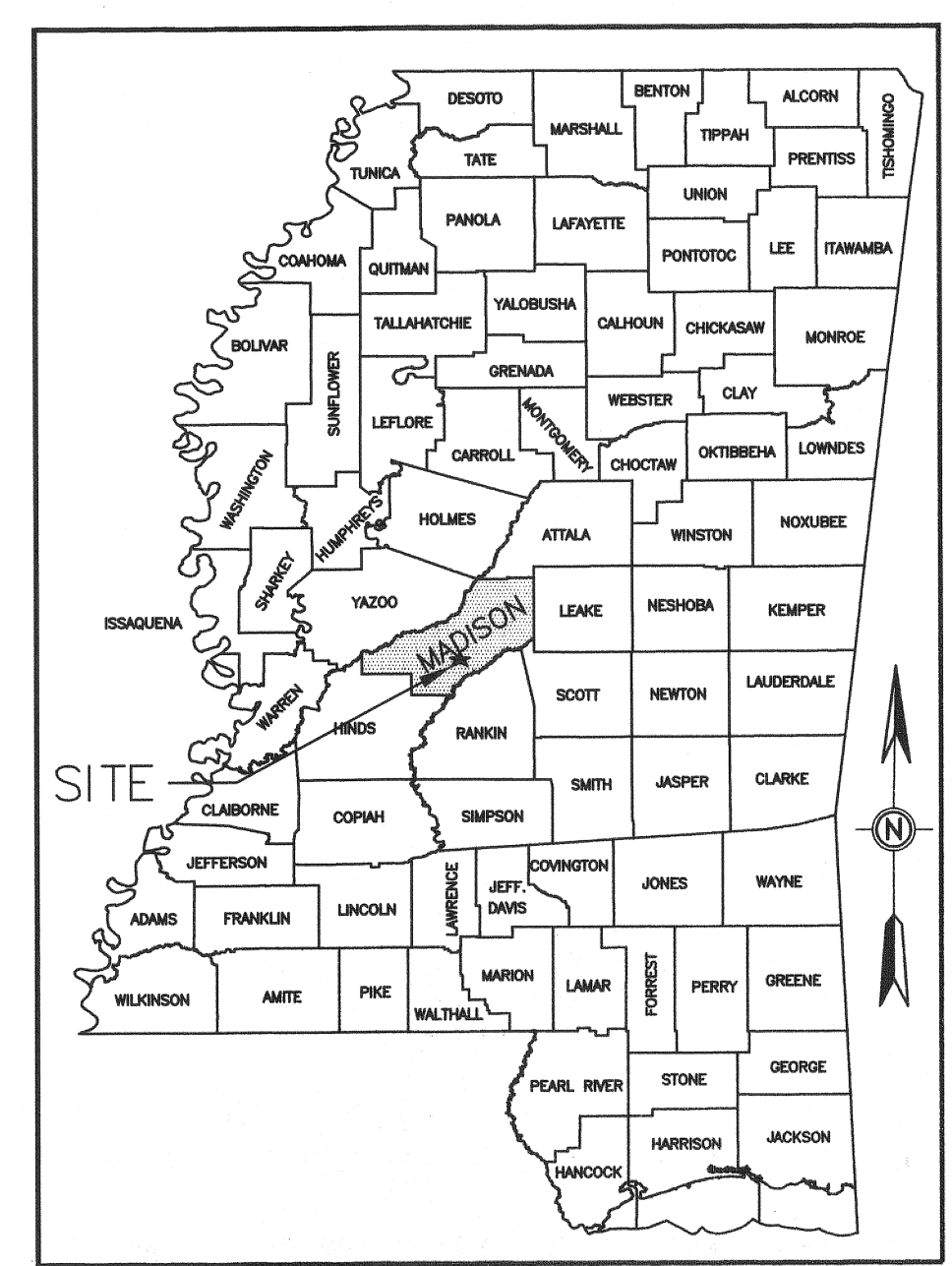
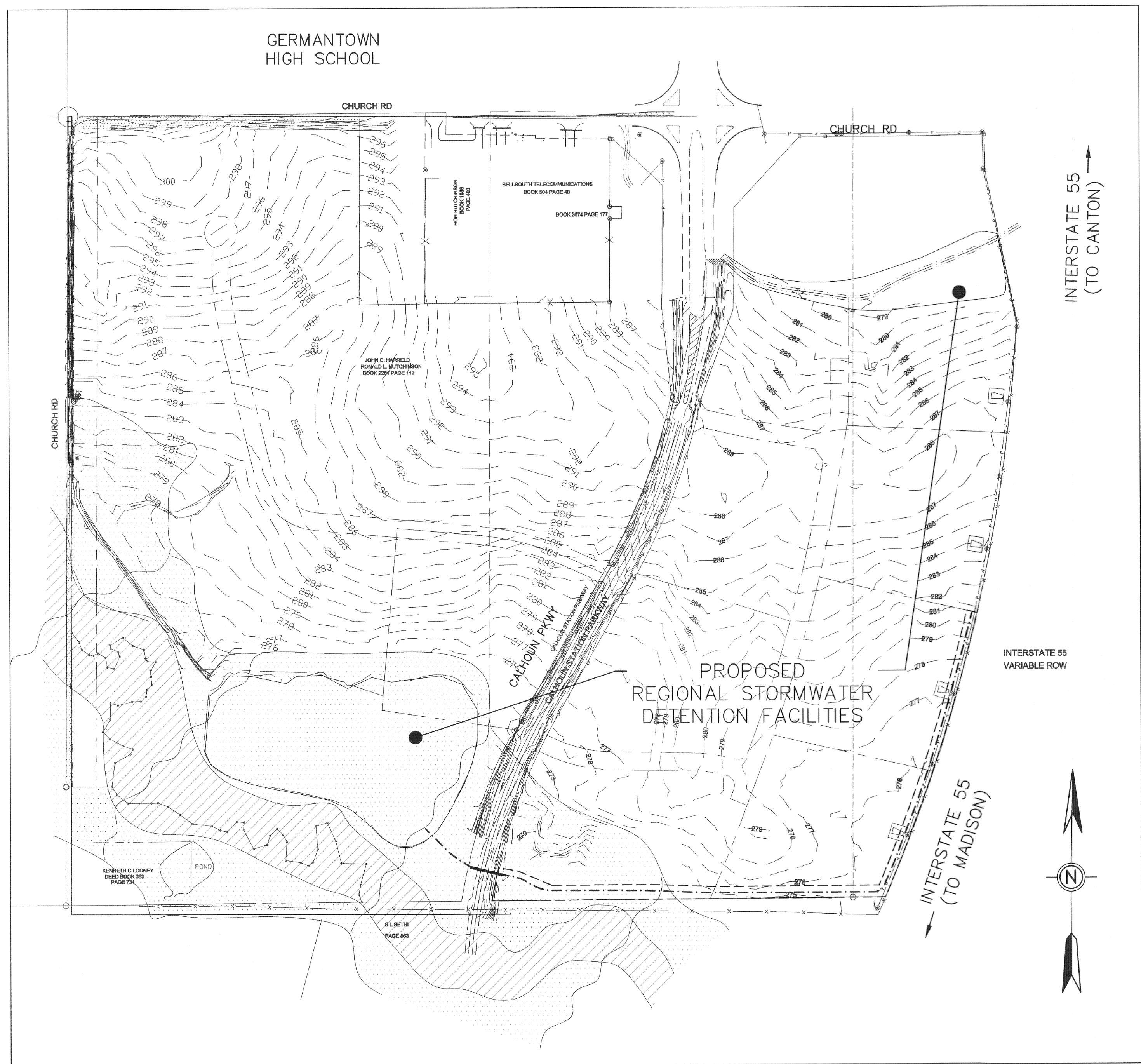
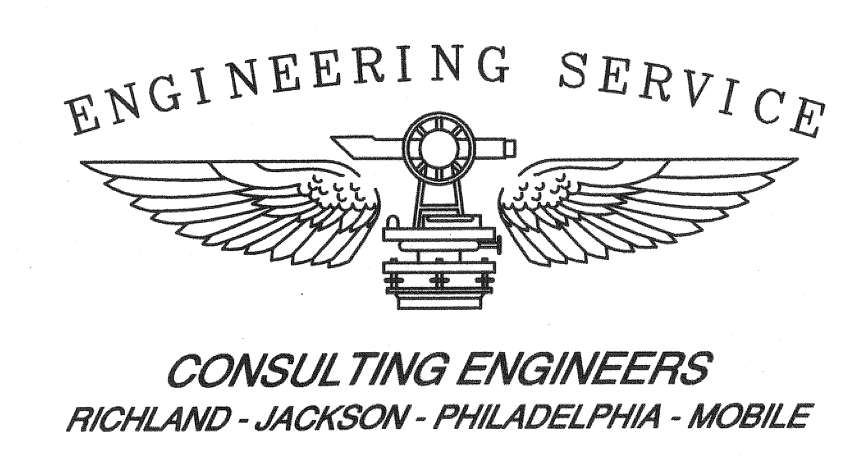
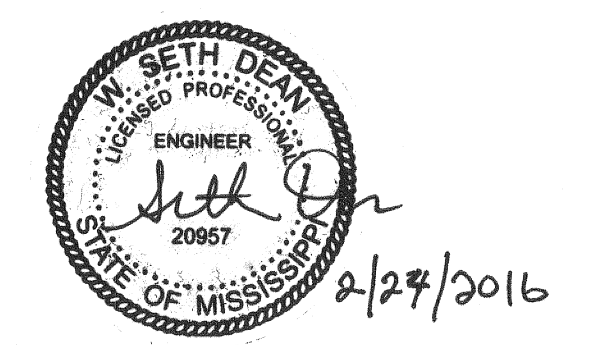
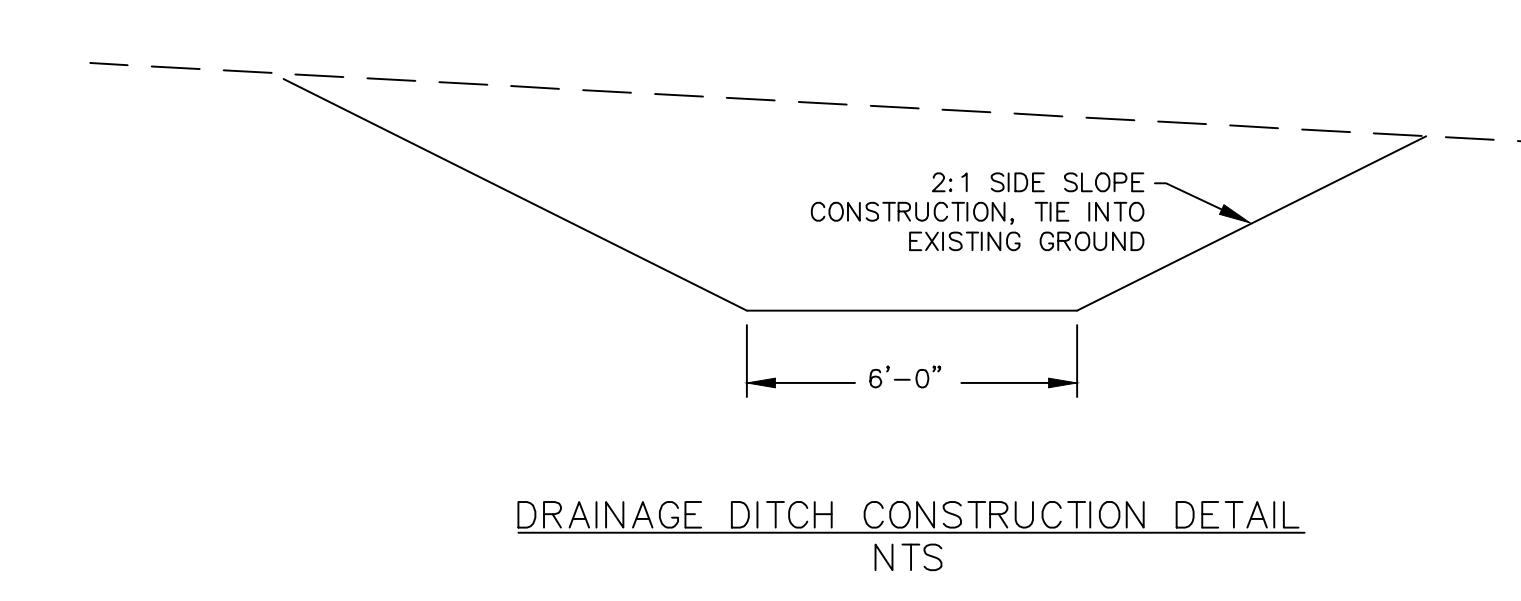
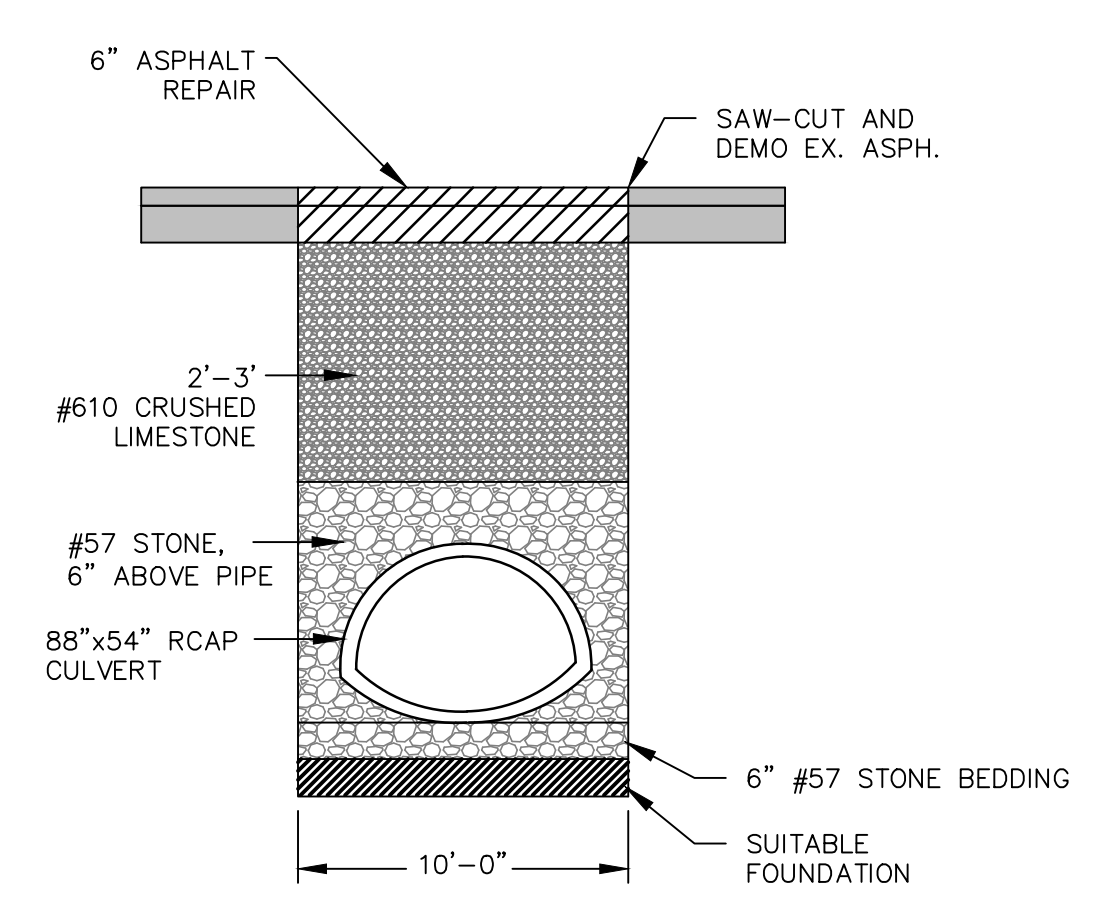


TABLE OF CONTENTS:

1. COVER
2. PROPOSED CONSTRUCTION PLAN
3. DITCH PLAN, PROFILE & SECTIONS
4. TRAFFIC CONTROL PLAN





REV.	BY	DATE	DESCRIPTION

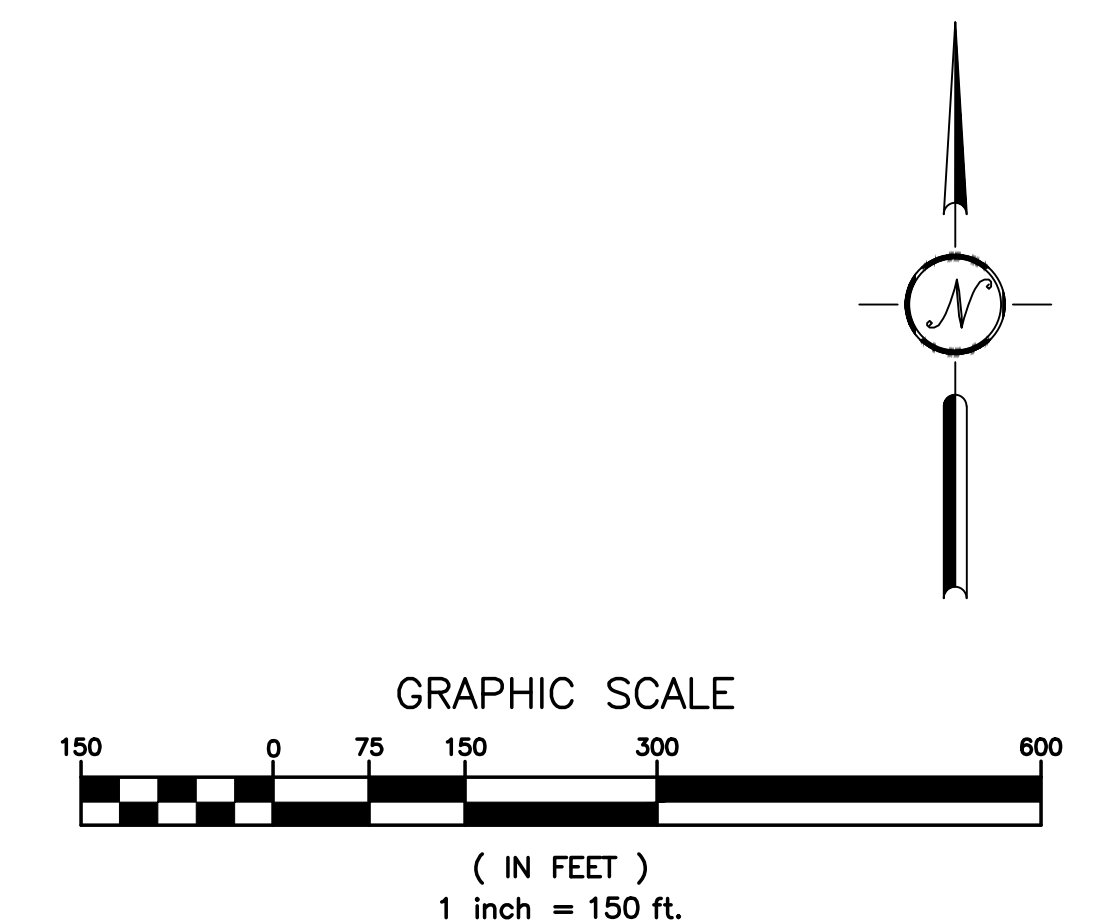
DESIGNED BY: [blank]
 DRAWN BY: [blank]
 CHECKED BY: [blank]
 DATE: FEB 2016
 DRAWING SCALE: SHOWN

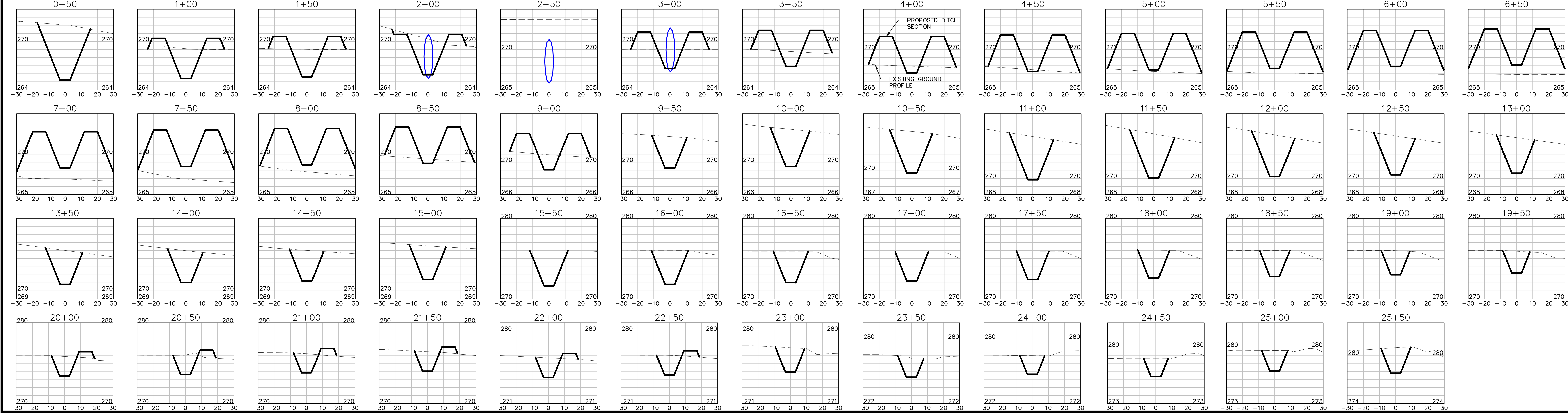
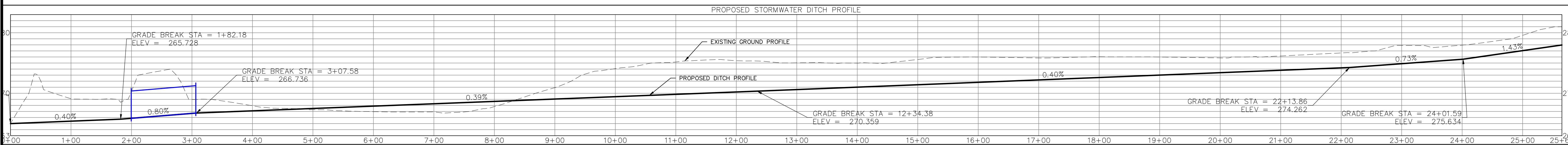
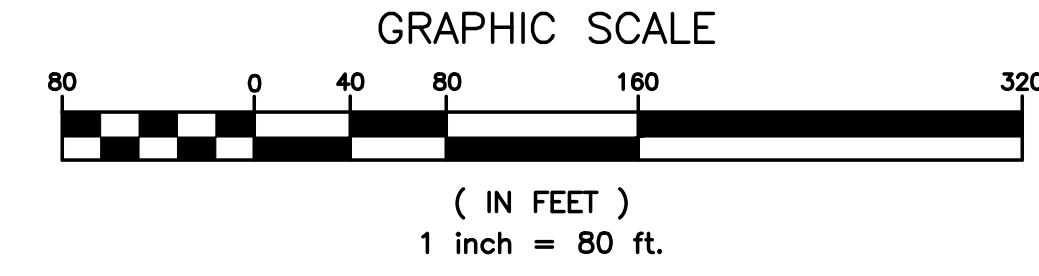
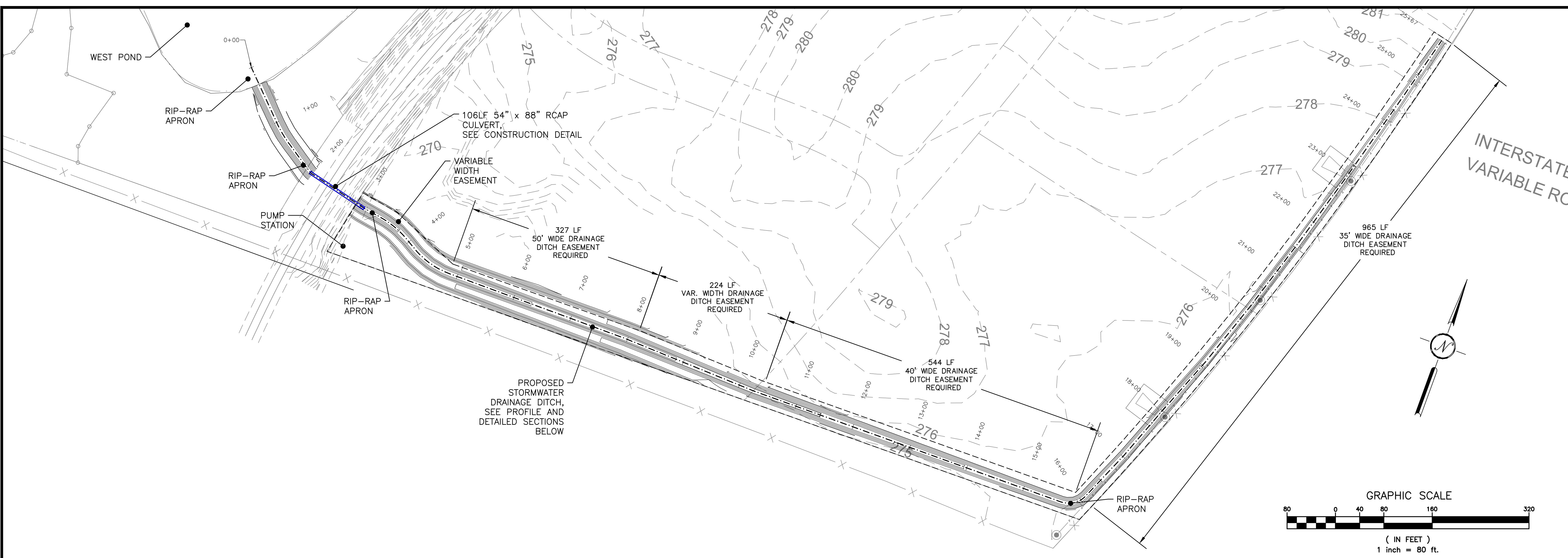
OWNER
HARRELD & HUTCHINSON
 MADISON COUNTY, MISSISSIPPI

PROJECT
 REGIONAL STORMWATER
 DETENTION DEVELOPMENT

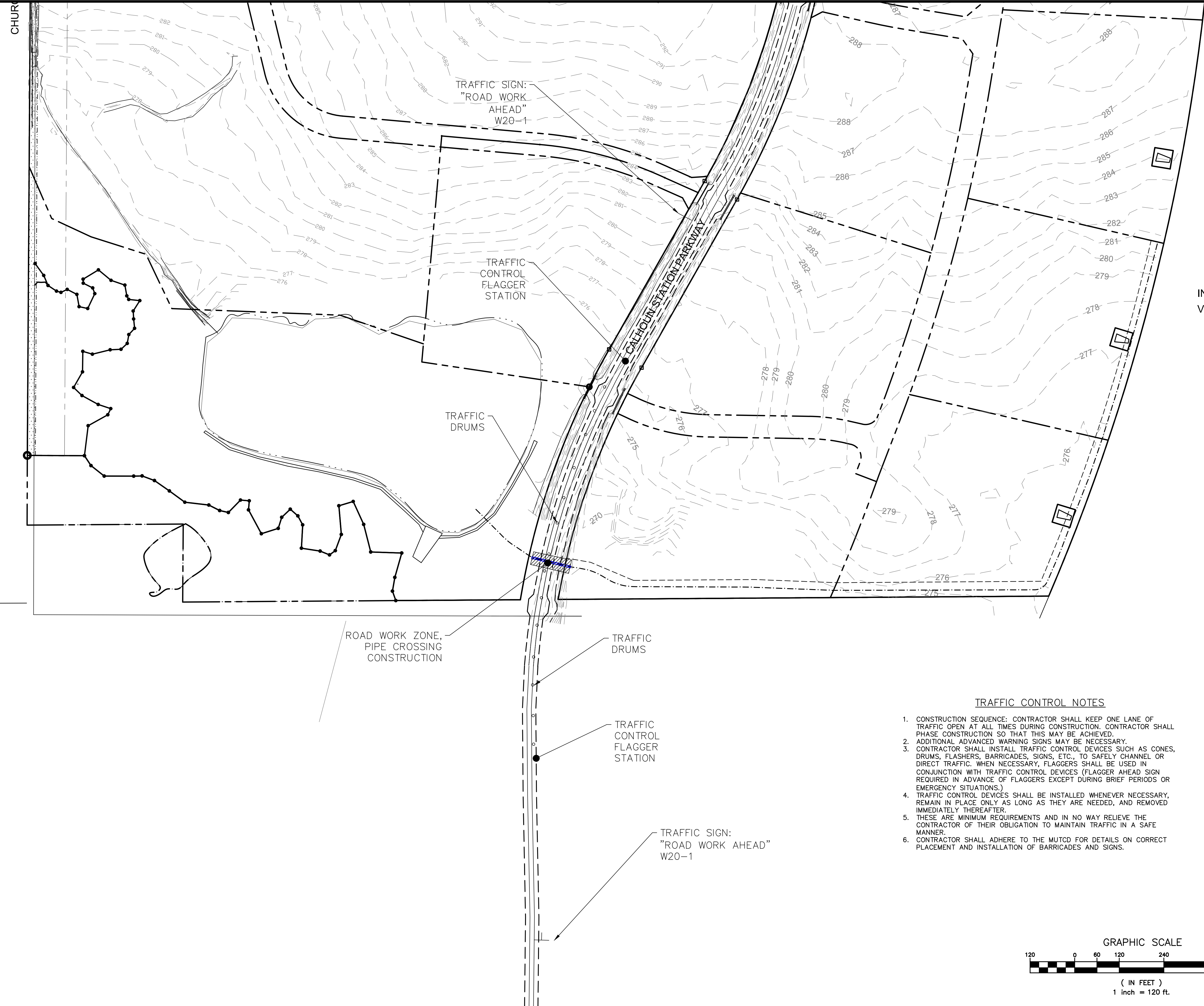
TITLE
PROPOSED CONSTRUCTION PLAN

SHEET
1





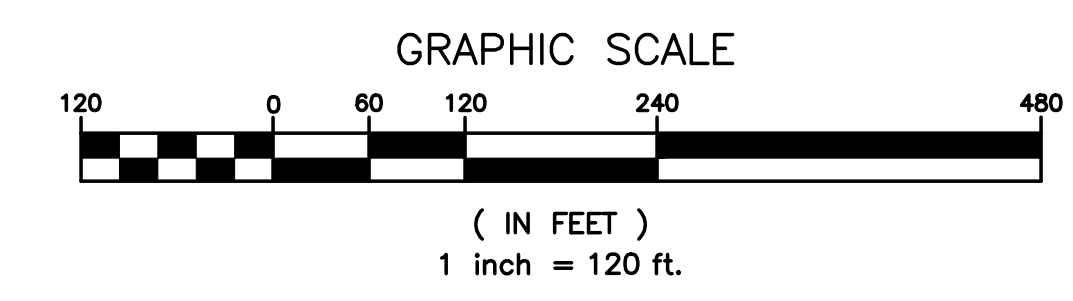
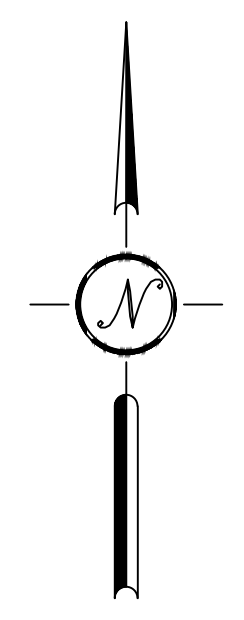
DESIGNED BY S.D.	REVIEWED BY R.A.S.	DATE FEB 2016	DESCRIPTION REVISIONS
			DATE FEB 2016 DRAWING SCALE AS SHOWN
OWNER HARRELD & HUTCHINSON MADISON COUNTY, MISSISSIPPI			
PROJECT REGIONAL STORMWATER RETENTION DEVELOPMENT			
TITLE DITCH PLAN, PROFILE & SECTIONS			
SHEET			3



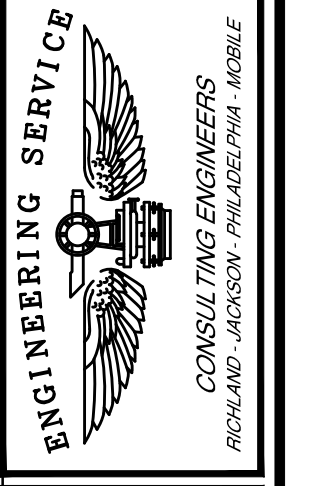
INTERSTATE 55
VARIABLE ROW

TRAFFIC CONTROL NOTES

1. CONSTRUCTION SEQUENCE: CONTRACTOR SHALL KEEP ONE LANE OF TRAFFIC OPEN AT ALL TIMES DURING CONSTRUCTION. CONTRACTOR SHALL PHASE CONSTRUCTION SO THAT THIS MAY BE ACHIEVED.
2. ADDITIONAL ADVANCED WARNING SIGNS MAY BE NECESSARY.
3. CONTRACTOR SHALL INSTALL TRAFFIC CONTROL DEVICES SUCH AS CONES, DRUMS, FLASHERS, BARRICADES, SIGNS, ETC., TO SAFELY CHANNEL OR DIRECT TRAFFIC. WHEN NECESSARY, FLAGGERS SHALL BE USED IN CONJUNCTION WITH TRAFFIC CONTROL DEVICES (FLAGGER AHEAD SIGN REQUIRED IN ADVANCE OF FLAGGERS EXCEPT DURING BRIEF PERIODS OR EMERGENCY SITUATIONS.)
4. TRAFFIC CONTROL DEVICES SHALL BE INSTALLED WHENEVER NECESSARY, REMAIN IN PLACE ONLY AS LONG AS THEY ARE NEEDED, AND REMOVED IMMEDIATELY THEREAFTER.
5. THESE ARE MINIMUM REQUIREMENTS AND IN NO WAY RELIEVE THE CONTRACTOR OF THEIR OBLIGATION TO MAINTAIN TRAFFIC IN A SAFE MANNER.
6. CONTRACTOR SHALL ADHERE TO THE MUTCD FOR DETAILS ON CORRECT PLACEMENT AND INSTALLATION OF BARRICADES AND SIGNS.



REV.	BY	DATE	DESCRIPTION



DESIGNED BY	
DRAWN BY	
CHECKED BY	
DATE	FEB 2016
DRAWING SCALE	AS SHOWN

OWNER
HARRELD & HUTCHINSON
MADISON COUNTY, MISSISSIPPI

PROJECT
**REGIONAL STORMWATER
DETENTION DEVELOPMENT**

TITLE
TRAFFIC CONTROL PLAN

SHEET
4

From: [Walter Morrison](#)
To: [Lindsay Kellum](#)
Subject: RE: Contract
Date: Monday, October 2, 2023 12:29:47 PM

November.



Walter C. Morrison IV
wmorrison@gainsben.com

Gainsburgh Benjamin
David, Meunier & Warshauer L.L.C.

Offices in
Jackson & New Orleans

240 Trace Colony Park Drive, Suite 100, Ridgeland, MS 39157
2800 Energy Centre, 1100 Poydras St., New Orleans, LA 70163
T: 601.933.2054 (Jackson) | C: 601.209.3171 | Facsimile. 504.528.9973
T: 504.522.2304 (Nola) | www.gainsben.com

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Monday, October 02, 2023 12:29 PM
To: Walter Morrison <WMorrison@gainsben.com>
Subject: RE: Contract

So are we waiting for November for this contract (after email correspondence with Lee Hutchinson) or do I need to place on the agenda?

LINDSAY LEONARD KELLUM
City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Walter Morrison <WMorrison@gainsben.com>
Sent: Tuesday, September 26, 2023 5:58 PM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Subject: FW: Contract

Please place on October agenda.



Gainsburgh Benjamin
David, Meunier & Warshauer L.L.C.

Walter C. Morrison IV

wmorrison@gainsben.com

Offices in
Jackson & New Orleans

240 Trace Colony Park Drive, Suite 100, Ridgeland, MS 39157
2800 Energy Centre, 1100 Poydras St., New Orleans, LA 70163
T: 601.933.2054 (Jackson) | C: 601.209.3171 | Facsimile. 504.528.9973
T: 504.522.2304 (Nola) | www.gainsben.com

From: Christine Greenlee <greenleechristine19@gmail.com>

Sent: Tuesday, September 26, 2023 3:54 PM

To: Walter Morrison <WMorrison@gainsben.com>

Cc: Andy Clark <andy@andyjclark.com>

Subject: Contract

Good Afternoon Mayor, it's taken awhile...Andy is working hard on getting letters to the appropriate people to be able to release the contingency's.

I look forward to this contract being executed by both parties and start planning Harold's Park!

Sincerely;

Christi

Christine Greenlee
Commercial Division
cell: (601-941-3035)

e-mail: greenleechristine19@gmail.com

HERITAGE REAL ESTATE, LLC
broker/office tele.: (601) 941-3035
physical: 464 Church Road

Suite 700
Madison, MS 39110


"A gentle tongue is a tree of life, but perverseness in it breaks the spirit."Proverbs 15:4

From: [Lee Hutchinson](#)
To: [Chris Buckner](#)
Cc: wmorrison@gainsben.com; [Christine Greenlee](#); [Andy Clark](#); [Lindsay Kellum](#)
Subject: Re: Contract
Date: Thursday, October 26, 2023 10:36:13 AM
Attachments: [Outlook-gp11qv1v.png](#)
[Cover Letter, 2-24-2016.pdf](#)
[Revised Plans Submitted, 2-24-2016.PDF](#)

Chris,

Please see the attachments. Does this answer what you are needing.

lee

<p>Lee Hutchinson General Manager 601.540.7736 Cell 601.853.1698 Office</p>	
---	--

From: Chris Buckner <chris.buckner@gluckstadt.net>
Sent: Thursday, October 26, 2023 9:33 AM
To: Lee Hutchinson <lee@mississippitent.com>
Cc: wmorrison@gainsben.com <wmorrison@gainsben.com>; [Christine Greenlee](mailto:christinegreenlee19@gmail.com) <greenleechristine19@gmail.com>; [Andy Clark](mailto:andy@andyjclark.com) <andy@andyjclark.com>; [Lindsay Kellum](mailto:lindsay.kellum@gluckstadt.net) <lindsay.kellum@gluckstadt.net>
Subject: Re: Contract

Thank you!

CHRIS BUCKNER
Public Works Director, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
Office: (769) 567-2306
Fax: (769) 567-2305
chris.buckner@gluckstadt.net



From: Lee Hutchinson <lee@mississippitent.com>
Sent: Thursday, October 26, 2023 9:25 AM
To: Chris Buckner <chris.buckner@gluckstadt.net>
Cc: wmorrison@gainsben.com <wmorrison@gainsben.com>; Christine Greenlee <greenleechristine19@gmail.com>; Andy Clark <andy@andyjclark.com>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Re: Contract

I have sent your request to our engineer. From what I remember the pond is designed to handle the drainage for the property whether we keep water in it or not. The water control structure is designed where we can adjust water levels. Right now there are no boards on it because beavers has it stopped up last year.

I will get the info and report back

Thanks
Lee

Lee Hutchinson
General Manager,
MS Tent & Party Rental
601.540.7736 C
601.853.1698 O
601.853.0036 F

Sent from i phone

On Oct 26, 2023, at 8:25 AM, Chris Buckner <chris.buckner@gluckstadt.net> wrote:

Lee,

If we could get the drainage calculations and the original drainage plan that was done when this pond was changed from its original level to where it currently is now after the Harrold property brought the ditch under Calhoun Station Parkway, that would be great.

Thanks,
CHRIS BUCKNER
Public Works Director, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
Office: (769) 567-2306
Fax: (769) 567-2305
chris.buckner@gluckstadt.net

<Outlook-enun32ai.jpg>

From: Lee Hutchinson <lee@mississippitent.com>
Sent: Thursday, October 26, 2023 7:26 AM
To: wmorrison@gainsben.com <wmorrison@gainsben.com>
Cc: Christine Greenlee <greenleechristine19@gmail.com>; Andy Clark <andy@andyjclark.com>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>
Subject: Re: Contract

Good morning.

This is a map showing which areas of our property drain into what detention ponds. If we need to get the engineer that designed this involved to answer any questions i can work on that.

Please let me know if you have any questions.

Thanks
Lee

<Outlook-okgegvjc.png>

From: Walter Morrison <WMorrison@gainsben.com>
Sent: Monday, October 23, 2023 6:40 AM
To: Lee Hutchinson <lee@mississippitent.com>
Cc: Christine Greenlee <greenleechristine19@gmail.com>; Andy Clark <andy@andyjclark.com>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; chris.buckner@gluckstadt.net <chris.buckner@gluckstadt.net>
Subject: Re: Contract

Thank you.

Walter C. Morrison IV
Sent from my iPhone

On Oct 22, 2023, at 10:52 AM, Lee Hutchinson
<lee@mississippitent.com> wrote:

Sorry I missed this. Yes I have one and will get everyone a copy

Lee Hutchinson
General Manager,
MS Tent & Party Rental
601.540.7736 C
601.853.1698 O
601.853.0036 F

Sent from i phone

On Oct 19, 2023, at 8:34 AM, Walter Morrison
<WMorrison@gainsben.com> wrote:

Our public works director, Chris Buckner, who is copied here, asked me for a copy of the drainage plan for the lake on this property. Do you have it?

<image001.jpg>

From: Lee Hutchinson <lee@mississippitent.com>
Sent: Friday, September 29, 2023 7:35 AM
To: Christine Greenlee <greenleechristine19@gmail.com>;
Andy Clark <andy@andyjclark.com>; Walter Morrison
<WMorrison@gainsben.com>
Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Re: Contract

Good morning!

I would like to keep it off the agenda right now until we get everything finalized. We still have to get letters out to all of

the landowners and for John and I to review. Can we shoot for the November agenda?

Thanks
Lee

<image002.png>

From: Christine Greenlee <greenleechristine19@gmail.com>
Sent: Tuesday, September 26, 2023 6:42 PM
To: Lee Hutchinson <lee@mississippitent.com>; Andy Clark <andy@andyjclark.com>
Subject: Fwd: Contract

Sincerely;

Christi

Christine Greenlee
Commercial Division
cell: (601-941-3035)
e-mail: greenleechristine19@gmail.com

HERITAGE REAL ESTATE, LLC
broker/office tele.: (601) 941-3035
physical: 464 Church Road

Suite 700
Madison, MS 39110

"A gentle tongue is a tree of life, but perverseness in it breaks the spirit." Proverbs 15:4

Begin forwarded message:

From: Walter Morrison
<WMorrison@gainsben.com>
Date: September 26, 2023 at 5:58:34 PM CDT
To: Christine Greenlee
<greenleechristine19@gmail.com>
Cc: Andy Clark <andy@andyjclark.com>,
Lindsay Kellum
<lindsay.kellum@gluckstadt.net>
Subject: RE: Contract

I am going to put this on the October 10 agenda. I would love for representatives of the donor's family to attend and be recognized.

<image001.jpg>

From: Christine Greenlee
<greenleechristine19@gmail.com>
Sent: Tuesday, September 26, 2023 3:54 PM
To: Walter Morrison
<WMorrison@gainsben.com>
Cc: Andy Clark <andy@andyjclark.com>
Subject: Contract

Good Afternoon Mayor, it's taken awhile...Andy is working hard on getting letters to the appropriate people to be able to release the contingency's.

I look forward to this contract being executed by both parties and start planning Harold's Park!

Sincerely;

Christi

Christine Greenlee
Commercial Division
cell: (601-941-3035)
e-mail: greenleechristine19@gmail.com

HERITAGE REAL ESTATE, LLC
broker/office tele.: (601) 941-3035
physical: 464 Church Road

Suite 700
Madison, MS 39110

"A gentle tongue is a tree of life, but
perverseness in it breaks the spirit." Proverbs
15:4



City of Gluckstadt
Special Event Permit
Application

Barry Hale - Chief of Police

769-567-2306

Gluckstadtms.org

Email completed application to:

Barry.hale@Gluckstadt.net

Received Date: 2/28/2024

Applicant Information:

Applicant Name: RESHMA PANGAR

Phone #: 601-804-8989

Street Address: 102 Kenzie Ct

City/State/Zip: Madison, MS 39110

Email Address: reshma@reshmashome.org

Applicant is (check all that apply): Event Organizer On-Site Emergency Contact Organization Representative

Organization Information: Same as applicant

Organization: RESHMA'S HOME

Phone #: _____

Street Address: _____

City/State/Zip: _____

Email Address: _____

Organization type (check all that apply): Nonprofit Board/Committee School Business Volunteer
 Individual Other _____

Event Information:

Event Name: Gluckstadt + RH Fun Run & block party

Time of Event: 8:00am - 12:00 pm*

Event Location: MS Tent, Calhoun Sta Pkwy

Approximate attendance: ~100-200

Type of Event (Select all that apply):

Parade Run/Walk Assembly/Rally Sport Event Concert Other: Family block party

Please provide a brief description of your event: Attached Proposal - Fun Run, 5K and family event to raise awareness for Human Trafficking/Reshma's Home

If event is a parade or race/run, please include route and map of movement: _____

MS TENT → Calhoun Station → Church Street Loop (1.51 mil one way)

The following conditions must be met and agreed to:

1. The flow of vehicular and/or pedestrian traffic must not be interfered with.
2. Private businesses must not be interfered with.
3. No trespassing on private property.
4. No violent or noisy conduct will be permitted.
5. No candy, trinkets or other favors will be thrown from any float or group in a parade.
6. Grantee whose signature appears below accepts full and complete responsibility for the actions and conduct of each and every member of this activity.

19.12.2022

19.12.2022
19.12.2022

19.12.2022
19.12.2022
19.12.2022

19.12.2022
19.12.2022

19.12.2022
19.12.2022

19.12.2022
19.12.2022

19.12.2022

19.12.2022
19.12.2022
19.12.2022
19.12.2022

The city of Gluckstadt, Mississippi will not be responsible for any damages or injuries as a result of/or during t

Section 3, 1B)

Reshma Bangar

Print Name

Reshma Bangar

Signature of Grantee of Permit

2/28/24

Date of Application

If this event will include any special electrical wiring, mechanical rides, or outdoor sound equipment, this permit is issued contingent on inspection and approval of the Gluckstadt Building Department: Not Applicable Approved Denied
Inspector: _____ Date: _____

If this event will include any fireworks, this permit is issued contingent on inspection and approval of the Gluckstadt Fire Department: Not Applicable Approved Denied
Inspector: _____ Date: _____

If this event will include the discharge of any types of weapons or explosives, this permit is contingent on inspection and approval of the Gluckstadt Police Department: Not Applicable Approved Denied
Inspector: _____ Date: _____

Permit Approved Permit Denied Reason: _____

Signature: *[Signature]*
Chief of Police

Date: *2/28/24*

COPY OF PERMIT MUST BE ON THE PERSON OF THE GRANTEE AT ALL TIMES DURING THE EVENT AND AVAILABLE FOR INSPECTION UPON REQUEST BY ANY OFFICER OF THE CITY OF GLUCKSTADT.

IF THE PERMIT IS FOR MULTIPLE DAYS, A NEW PERMIT MUST BE ISSUED EACH DAY OF THE EVENT PRIOR TO THE EVENT COMMENCING.

From: [Reshma Bangar](#)
To: [Lindsay Kellum](#)
Subject: Re: FW: Updates & Questions- Fun run/5k
Date: Friday, March 1, 2024 2:52:40 PM
Attachments: [tier level \(1\).zip](#)

I edited some of the promo today, let me know your critiques. (edits will have to be made with approvals/etc)

On Fri, Mar 1, 2024 at 11:44 AM Reshma Bangar <reshma@reshmashome.org> wrote:

I haven't heard back from GHS yet. I sent the proposal and tentative map- I sent it to the admin email. Do you know someone there personally that I need to contact?

I am trying to make sure I go in order of all the things- right now this is my timeline, please let me know if any of it is out of priority:

*All tentative based on your March 12 board meeting (I can call in if possible, depending on time)

1. GHS parking (email sent)
2. Building out a more eye catching map via Canva*
3. Building out tier level sponsorship/partnership campaign for Businesses + Email notice for awareness of event (this one won't have anyone but City of Gluckstadt+RH)
4. Event "save the date" and register to participate as a vendor fly/email etc.* since things aren't official, just to be sent out/put on Gluckstadt pages (this one won't have anyone but City of Gluckstadt +RH)
5. Flyer with sponsors/partners listed- with more concrete details after an official approval from March 12th's meeting
6. I still need to confirm porter potties and waste management*

^^ If you have quick routes/contacts from your experience I'm 10000% all ears!

On Thu, Feb 29, 2024 at 3:07 PM Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

Good Afternoon Reshma,

The format looks good to me, I would just make it very clear with a color-coded table at the bottom to indicate what is what; also, please add public restrooms and road closures after speaking with Chief Hale. Were you able to secure parking with GHS as well?

Lastly, I would put together an email notice to go to all the businesses along the route notifying them of the race, once finalized, so they can plan accordingly.

Concerning liability insurance, since this is not a city-sponsored event, it is up to the applicant and/or sponsor of the event to secure proper public liability insurance. Please review Sections 12 & 13 of the Special Events Ordinance attached.

Let me know if you have any further questions at this time.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Reshma Bangar <reshma@reshmashome.org>

Sent: Thursday, February 29, 2024 1:31 PM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Subject: Updates & Questions- Fun run/5k

Hey Lindsay,

I began rough draft of the map path for the run/block party but wanted to make sure this format was ok or if I need to add more? Attached. I just downloaded canva for the other promo and will be getting that to you, asap.

Also, Lee who owns the land & MS Tent had questions about liability- do I give him your contact info? Or is there someone I need to contact?

--

Reshma Bangar
Executive Director
reshma@reshmashome.org





RESHMA'S HOME

5K FUN RUN

SATURDAY
4th
MAY

**+ FAMILY
BLOCK
PARTY**



**FEE
REGISTRATION**

\$10*

VARIES ON PACKAGE

HOSTED BY

**The City of
Gluckstadt**



TIMES:

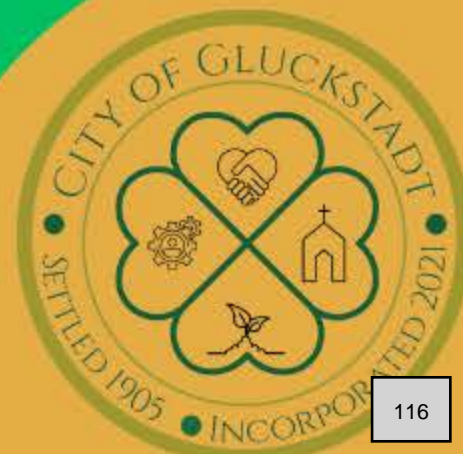
5K @ 8 | FUN RUN @ 9

PARTY @ 10-12

**Food Trucks
Outdoor games + more**

**REGISTRATION ONLINE AT
WWW.RESHMASHOME.ORG**

**FOR MORE INFORMATION EMAIL
reshma@reshmashome.org**



SPONSOR + PARTNER TIER LEVELS

SILVER TIER

\$250

What better way to give back than to help start the 1st Annual Gluckstadt + Reshma's Home Fun Run and Block Party? Your contribution will go directly towards materials enabling us to create a fun and safe atmosphere!

GOLD TIER

\$500

On top of helping us with start up cost to ensure a fun and safe event, we will house your brand/company on our ongoing promotional materials before and after the event.

PREMIUM TIER

\$750+

Get your company or brand's name out there by supporting this Family event. With the premium level, all promotion before and after the event will include your brand/company. **

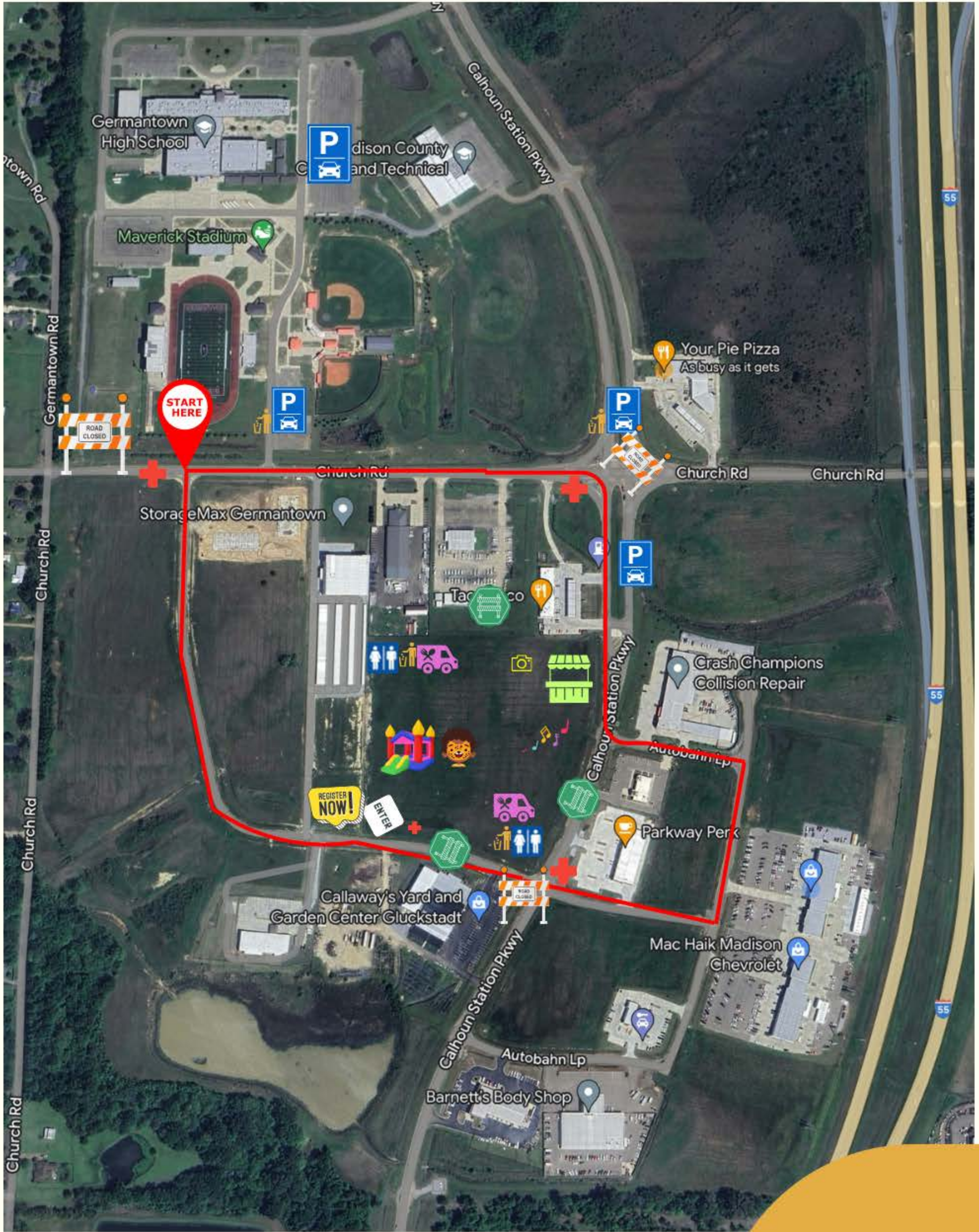
RESHMAS HOME

www.reshmashome.org

reshma@reshmashome.org

601-804-8989

ROUTES & PARKING MAP OF EVENT



-  road closures
-  vendors/merch
-  gates/land closure
-  food & beverage
-  parking
-  party entry
-  restrooms
-  aid stations
-  same day registration & check in
-  waste bins

SPONSOR + PARTNER TIER LEVELS

SILVER TIER

\$250

What better way to give back than to help start the 1st Annual Gluckstadt + Reshma's Home Fun Run and Block Party? Your contribution will go directly towards materials enabling us to create a fun and safe atmosphere!

GOLD TIER

\$500

On top of helping us with start up cost to ensure a fun and safe event, we will house your brand/company on our ongoing promotional materials before and after the event.

PREMIUM TIER

\$750+

Get your company or brand's name out there by supporting this Family event. With the premium level, all promotion before and after the event will include your brand/company. **

RESHMAS HOME

www.reshmashome.org

reshma@reshmashome.org

601-804-8989

TIMELINE

RUN + FUN

8AM

5K RUN!

START:
Germantown:
Finish:

9AM

FUN RUN!

START:
Germantown:
Finish:

10AM-
12PM

FAMILY BLOCK PARTY!

384 Church Rd
Madison, MS 39110

RESHMAS HOME

www.reshmashome.org
reshma@reshmashome.org
601-804-8989



CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

343 Distribution Drive, Gluckstadt, Mississippi 39110

MEMORANDUM

To: Mayor & Board of Alderman

From: Barry Hale, Police Chief

Date: March 07, 2024

Subject: Requesting the mayor to swear in Investigator Robert Denver Parker.

I'm requesting Mayor Morrison swear in Investigator Robert Denver Parker at the board meeting.

Sincerely,

Chief Barry W. Hale



REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI

Tuesday, February 13, 2024, at 6:00 PM

Minutes

1. Call Meeting to Order and Roll Call

The Mayor called the February 13, 2024, Regular Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Regular Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

Board Members Present: Mayor Walter C. Morrison, Alderman John Taylor, Alderwoman Miya Warfield Bates, Alderman Wesley Slay, Alderman Jayce Powell and Alderwoman Lisa Williams.

Staff Members Present: City Clerk Lindsay Kellum, Deputy Clerk Scott Maugh, Executive Assistant Janet Brooks, Planning & Zoning Director / Building Official William Hall, Public Works Director Chris Buckner, Executive Assistant Bridgette Smith, Chief of Police Barry Hale, Assistant Chief of Police Jeremy Slaven, Officer Duane Montgomery, Sergeant Kyrie Lucas, Lieutenant Stephen Tucker, Court Clerk Stephanie Gerlach, Grant Administrator Ruth Stogner, City Attorney John Scanlon and City Attorney Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

Pastor Steven Brooks opened the meeting with prayer.

Alderman Powell led the pledge of allegiance.

No action taken.

3. Presented Items

A) Consideration and Approval of Resolution Designating Friday, February 16th as Kindness Awareness Day, Girl Scout Troop 4367 (Miya Bates)

The Mayor requested a motion to approve the Resolution Designating Friday, February 16th as Kindness Awareness Day (Girl Scout Troop 4367). (Exhibit "B"). A motion to approve the resolution was made by Alderwoman Bates and seconded by Alderman Powell.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

B) Request to Address the Mayor and Board, American Red Cross Southwest Chapter (Ms. Tamica Jeuit)

Ms. Tamia Juitt, representing the American Red Cross Southwest Chapter, introduced herself to the board and discussed community disaster relief programs and initiatives for the City of Gluckstadt.

No action taken.

C) 2024 March of the Mayor's Food Drive Collection Promotion: Gluckstadt, Canned Soup

The Mayor promoted the March of the Mayors food collection drive and the City's partnership with Extra Table to collect canned soup at various locations within Gluckstadt until March 1st. The Mayor requested assistance from the community in donating to this worthwhile cause.

No action taken.

D) Requesting Approval for the Appointment of Kerry Minninger as Emergency Operations Coordinator for the City of Gluckstadt

Chief Hale addressed the board and recommended the Board of Aldermen formally appoint Mr. Kerry Minninger as the official Emergency Management Director for the City of Gluckstadt. Mr. Minninger will serve in a voluntary capacity collaborating with the Police Department, Fire Department and City Administration to create a city disaster plan and coordinate emergency response efforts in the event of a disaster.

The Mayor asked for a motion to appoint Mr. Minninger as the City of Gluckstadt's Emergency Management Director, with the understanding this is a voluntary position and will receive no pay or city benefits at this time. Mr. Powell made a motion to appoint Mr. Kerry Minninger as the City of Gluckstadt Voluntary Emergency Management Director, and the motion was seconded by Alderman Slay.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

E) Recognition of Gluckstadt Firefighter Appreciation Week, February 19th - 23rd (Alderman Powell)

The Mayor requested a motion to approve the Resolution Recognizing February 19th - 23rd, 2024 as Firefighter Appreciation Week in the City of Gluckstadt. (Exhibit "C"). A motion to approve the resolution was made by Alderman Powell and seconded by Alderman Slay.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

4. Approval of Consent Agenda Items

- A) Request for Approval of January 9th and January 25th Meeting Minutes
- B) Request for Approval of Claims Docket
- C) Notification of Sinkhole Emergency Fix for 111 Aulenbrock Drive (Purchasing, Special Circumstances Form)
- D) Notification of Crystal Clean Memo Error (Contract Approved Previously)
- E) Request for Approval to Add Comcast Internet Payment for Lone Wolf Drive to Recurring Monthly Bills (Paid on 1st)
- F) Purchase of ICC Digital Premium Complete One Year Subscription
- G) Approval of Annual Membership Dues for MACP
- H) Requesting Approval for Officer Joseph Mullins to Attend Basics Narcotics Investigations Training at RCTA
- I) Requesting Approval for Officer Eric Huff to Attend Basics Narcotics Investigations Training at RCTA
- J) Request for Approval to Pay MMCCA Annual Dues (City Clerk and Deputy Clerk)
- K) Request for Approval to Register Board Members, City Clerk and Deputy Clerk for MML Summer Conference & Approval of Related Travel (June 24 - 26th, Biloxi)
- L) Request for Approval to Register City Clerk and Deputy Clerk for 2024 Spring Conference & Approval of Related Travel (April 3-5, Meridian)

The Mayor requested a motion to approve the Consent Agenda. (Exhibit "D"). A motion to approve the Consent Agenda was made by Alderwoman Bates and seconded by Alderman Slay.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

5. Court Clerk, Municipal Court Department (Stephanie Gerlach)

- A) General Court Update, January 2024

The Court Clerk updated the board on matters in the Court Services Department.

No action taken.

6. Grant Administrator, Grant Status Updates (Ruth Marie Stogner)

- A) *The Grant Administrator updated the board on matters in the Grant Administration Department.*

No action taken.

B) Requesting Board Nominations for Mayoral Health Council (MDHS Grant)

Ms. Stogner addressed the board, requesting nominations for the Mayoral Health Council, which the City receives grant funding for through Mississippi Department of Health, for the purpose of providing improvements to the overall health and wellness of our citizens, training on workplace safety, and to plan community health events.

The Mayor directed the board to send nominations to Ms. Stogner and Ms. Kellum for approval at the March regular meeting.

No action taken.

C) Mississippi Office of Highway Safety FY 2025 Grant Cycle, Request to Submit

The Mayor requested a motion to authorize application for the Mississippi Office of Highway Safety Traffic Safety Grant (continuation of grant received in FY23) in the amount of \$25,000.00, with no city funding match, and authorize him to sign all necessary documents. (Exhibit "E"). A motion to approve the application for the traffic safety grant and to authorize the Mayor to sign application documents was made by Alderman Slay and seconded by Alderwoman Bates.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

7. Monthly Budget Report

A) Consideration and Approval of FY24 Budget Amendment

The Mayor requested a motion to approve the Resolution to Amend the FY24 Budget. (Exhibit "F"). A motion to approve the resolution was made by Alderman Taylor and seconded by Alderman Slay.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

B) Monthly Budget Report(s)

The Mayor presented the monthly budget report(s). (Exhibit "G").

No action taken.

8. New Business

A) Consideration of Appointments, City of Gluckstadt Hazard Mitigation Council (Alderman Powell)

The Mayor requested a motion to approve the nominations for appointment to the City's Hazard Mitigation Council, with Alderwoman Williams requesting periodic reports to the Board of Aldermen. (Exhibit "H"). A motion to approve the appointments for the Hazard Mitigation Council, with the addition of periodic reporting to the Board of Aldermen, was made by Alderman Powell and seconded by Alderwoman Williams.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

9. Old Business

A) Request to Approve Updated Purchasing Policy

The Mayor requested a motion to approve the revised Purchasing Policy for the City of Gluckstadt. (Exhibit "I"). A motion to approve the amended Purchasing Policy was made by Alderman Slay and seconded by Alderwoman Bates.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

B) Discussion of Performance Evaluations Implementation (City Clerk & Todd Butler)

Ms. Kellum provided draft staff employment performance evaluations to the board, after working with the city's employment attorney, Mr. Todd Butler. (Exhibit "J"). Ms. Kellum indicated the evaluation process is planned to begin in May 2024 at the start of budget planning season for FY25, to consider salary implications; the evaluations would be conducted annually in the spring.

The Mayor directed the department heads and the board to provide feedback to Ms. Kellum ahead of the next regular meeting and to come prepared to adopt the evaluations in March to meet her timeframe for implementation.

No action taken.

C) Discussion and Approval of Proposed Moratorium: Excessive Saturation of Certain Types of Businesses (Alderwoman Bates)

Alderwoman Bates shared her concerns with the board concerning oversaturation of certain types of businesses (most recently nail salons), and Mr. Hall addressed the board related to potential amendments of the city zoning ordinance to add distance requirements and answered questions.

The Mayor asked if there was a motion to adopt the moratorium on nail salons as proposed. (Exhibit "K"). Alderwoman Bates made a motion to adopt the moratorium and Alderwoman Williams seconded the motion.

In Favor: Alderwoman Bates, Alderwoman Williams

Opposition: Alderman Slay, Alderman Powell, Alderman Taylor

The Mayor declared the motion failed 3-2 and the moratorium was not adopted.

D) Consideration and Approval of Order by the Mayor and Board of Aldermen, Industrial and Freeport Warehouse Tax Exemptions (Application to City)

The Mayor requested a motion to approve the Industrial and Freeport Warehouse Tax Exemption Request Order. (Exhibit "L"). A motion to approve the order was made by Alderman Slay and seconded by Alderman Taylor.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

10. City Clerk, City Administration Matters (Lindsay Kellum)

A) General Administration Matters, Update

The City Clerk updated the board on matters in the General Administration Department.

No action taken.

B) Privilege License Report, Update (Scott Maugh)

The Deputy Clerk updated the board on privilege license collections for the month of November. (Exhibit "M").

The Mayor directed Mr. Maugh to put together a memo on findings concerning the comparison of Gluckstadt's current business list with the Mississippi Department of Revenue's current sales tax reporting list and report back to the board in March.

No action taken.

C) Request to Accept FY22 Audit Report & Publish Synopsis (Bridgers, Goodman, Baird & Clarke, PLLC)

The Mayor requested a motion to approve the FY22 Audit Report provided by Bridgers, Goodman, Baird, and Clark, PLLC and authorize Ms. Kellum to publish a synopsis in the Madison County Journal within thirty (30) days, as required by statute. (Exhibit "N"). A motion to approve the FY22 Audit Report and authorize Ms. Kellum to publish a synopsis in the local newspaper was made by Alderwoman Bates and seconded by Alderman Powell.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

D) Discussion of ServiceMaster Janitorial Services Contract, City Hall

Ms. Kellum addressed the board with concerns related to the City's current janitorial contract with ServiceMaster, Inc., and the ongoing service problems the City Administration has faced with the company on a weekly basis. Additionally, Ms. Kellum requested authorization to cancel the

contract and provide thirty (30) day notice to ServiceMaster, Inc. as outlined in the executed contract. Lastly, Ms. Kellum requested approval of a new quote and contract with Highland Building Services to service City Hall and Lone Wolf properties, in replacement of ServiceMaster, Inc. (Exhibit "O").

The new janitorial services for the City of Gluckstadt would begin in the middle of March.

The Mayor requested a motion to approve the FY22 Audit Report provided by Bridgers, Goodman, Baird, and Clarke, PLLC and authorize Ms. Kellum to publish a synopsis in the Madison County Journal within thirty (30) days, as required by statute. (Exhibit "N"). A motion to approve the FY22 Audit Report and authorize Ms. Kellum to publish a synopsis in the local newspaper was made by Alderwoman Bates and seconded by Alderman Powell.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

11. Building Official, Planning and Zoning Matters (William Hall)

The Mayor amended the agenda to take up item 11-H, the Rezoning Appeal and Public Hearing for RPM Realty (Take Five) first.

A) General Planning and Zoning and Building Department Updates

The Planning and Zoning Director/Building Official updated the board on matters related to the Planning and Zoning Department, as well as the Building Department.

No action taken.

B) Discussion and Consideration of Elite Hitting Site Plan

The Mayor requested a motion to approve the site plan for Elite Hitting in accordance with any recommendations provided by the Planning and Zoning Commission. (Exhibit "Q"). A motion was made to approve the site plan for Elite Hitting by Alderman Slay and seconded by Alderman Taylor.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay.

The Mayor declared the motion carried.

C) Discussion and Consideration of Tate Office Building Phase 2 Site Plan

The Mayor requested a motion to approve the phase two site plan for Tate Office Building in accordance with any recommendations provided by the Planning and Zoning Commission. (Exhibit "R"). A motion was made to approve the phase two site plan for Tate Office Building by Alderman Slay and seconded by Alderman Taylor.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay.

The Mayor declared the motion carried.

D) Discussion and Consideration of Storage City Site Plan

The Mayor requested a motion to approve the site plan for Storage City in accordance with any recommendations provided by the Planning and Zoning Commission. (Exhibit "S"). A motion was made to approve the site plan for Storage City by Alderman Taylor and seconded by Alderman Powell.

In Favor: Alderman Powell, Alderman Taylor, Alderman Slay

Opposition: Alderwoman Bates, Alderwoman Williams

The Mayor declared the motion carried 3-2, and the site plan was approved.

E) Discussion and Consideration of Sowell Road Shell Station Conditional Use Application

The Mayor requested a motion to approve the conditional use application for the Sowell Road Shell Station in accordance with any recommendations provided by the Planning and Zoning Commission. (Exhibit "T"). A motion was made to approve the conditional use application for the Sowell Road Shell Station by Alderman Slay and seconded by Alderman Taylor.

In Favor: Alderman Powell, Alderman Taylor, Alderman Slay

Opposition: Alderwoman Bates, Alderwoman Williams

The Mayor declared the motion carried 3-2, and the conditional use application was approved.

F) Discussion and Consideration of Sowell Road Shell Station Site Plan

The Mayor requested a motion to approve the site plan for the Sowell Road Shell Station in accordance with any recommendations provided by the Planning and Zoning Commission. (Exhibit "U"). A motion was made to approve the site plan for the Sowell Road Shell Station by Alderman Powell and seconded by Alderman Taylor.

In Favor: Alderman Powell, Alderman Taylor, Alderman Slay

Opposition: Alderwoman Bates, Alderwoman Williams

The Mayor declared the motion carried 3-2, and the site plan was approved.

G) Discussion and Consideration of Martin's Corner Market Site Plan

The Mayor requested a motion to approve the site plan for Martin's Corner Market in accordance with any recommendations provided by the Planning and Zoning Commission. (Exhibit "V"). A motion was made to approve the site plan for Martin's Corner Market by Alderman Slay and seconded by Alderman Taylor.

In Favor: Alderman Powell, Alderman Taylor, Alderman Slay

Opposition: Alderwoman Bates, Alderwoman Williams

The Mayor declared the motion carried 3-2, and the site plan was approved.

H) Public Hearing & Consideration of Application for Rezoning & Appeal of Planning and Zoning Commission, RPM Realty, 1064 Gluckstadt Road (C-1 to C-2)

Mr. Hall provided background & history of the RPM Realty (Take Five) project and an explanation as to the denial of the rezoning from C1 to C2 by the City's Planning and Zoning Commission, and the formal appeal by RPM Realty to the Board of Aldermen.

The Mayor opened the floor for public hearing and asked if there were any representatives from RPM Realty (Take Five) that wanted to address the board.

Mr. Matthew Smith, a representative for RPM Realty, and Mr. Sean Doran, Legal Counsel for RPM Realty (Phelps Dunbar Firm) came forward and presented the project, as well as answered questions from the Board of Aldermen. Mr. Doran addressed the Planning and Zoning Commission's concerns related to a residential buffer, the small lot size, the possibility of noise pollution and keeping the natural buffer (trees, creek, etc.), as well as the Board of Aldermen's concerns related to traffic issues and Sunday business operations (corporate mandate to be open Sundays 10:00 am - 5:00 pm).

Mr. Jack Holmes, the property owner then addressed the board, stating he was in favor of the project.

The Mayor then asked if any members of the public wanted to come forward to speak in favor of the project. No members of the public came forward. The Mayor then asked if any members of the public wanted to speak in opposition to the project.

Mr. Kerry Minninger addressed the board in opposition of the rezoning and brought up noise pollution and Sunday business operations as a primary concern, for residents in the area.

The Mayor then asked if there were any additional members of the public who wished to speak on the matter, and having none come forward, he then closed the public hearing.

The Mr. Hall, Mr. Scanlon, Mr. Giddy and Ms. Kellum advised that the public hearing was properly noticed and confirmed no additional members of the public reached out to any of them in favor or opposition of the rezoning matter.

Upon declaring the public hearing closed, the Mayor requested a Motion. Alderman Taylor made a Motion, seconded by Alderman Slay, to uphold the appeal, reject the recommendation of the Planning and Zoning Commission, and approve the rezoning request sought by RPM Realty, LLC, to allow for the construction of a Take 5 Oil Change facility. The Motion failed 2-3, with Aldermen Powell, Williams, and Bates voting to reject the appeal and accept the recommendation of the Planning and Zoning Commission; the Mayor and Board of Aldermen made a finding that as a result of the vote, the Board did reject the appeal, accept the recommendation of the Commission, and deny the rezoning request because there was not substantial evidence that there was both a change in character of the neighborhood and a public need justifying the rezoning.

The Mayor declared the motion failed 3-2, and the rezoning application request was not granted.

I) Discussion and Consideration of Pearl River Pickers Site Plan

Ms. McCollum, the Homeowners Association President for Wildwood Subdivision, addressed the board. Residents are requesting natural trees are preserved and a natural buffer (of mature trees) are considered; additionally, she is requesting consideration for a fence that is higher than six ft. - perhaps an 8 ft. fence; lastly, she is requesting a civil engineer be involved in the retention pond plans, as drainage is a concern.

Mr. Hall addressed Ms. McCollum's concerns, stating a plan for drainage and detention was provided by the owner after working with a civil engineer; additionally, the city's zoning ordinance requires only a six ft. privacy fence.

The Mayor requested a motion to approve the site plan for Pearl River Pickers in accordance with any recommendations provided by the Planning and Zoning Commission. (Exhibit "W"). A motion was made to approve the site plan for Pearl River Pickers by Alderman Slay and seconded by Alderman Taylor.

In Favor: Alderman Powell, Alderman Taylor, Alderman Slay

Opposition: Alderwoman Bates, Alderwoman Williams

The Mayor declared the motion carried 3-2, and the site plan was approved.

12. Public Works Department (Chris Buckner)

A) Public Works General Update

The Public Works Director updated the board on matters in the Public Works Department.

No action taken.

13. Chief, Police Department Matters (Chief Barry Hale)

A) General Update, Police Department

The Chief of Police updated the board on matters in the Police Department.

No action taken.

14. Public Comment

No additional members of the public signed up for public comment to address the board (outside of the public hearing, item 11-H).

No action taken.

15. Closed Session to Determine Need for Executive Session

The Mayor requested a motion to move into closed determination to consider going into executive session. A motion was made by Alderman Slay to enter closed determination and seconded by Alderman Powell.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

The board entered closed determination.

The Mayor requested a motion to move into executive session to discuss the potential purchase of real estate, litigation matters related to annexation, and personnel matters related to the consideration of candidates and hiring for the public works department, as well as the police department. A motion was made by Alderwoman Slay to enter executive session to discuss the potential purchase of real estate, litigation matters related to annexation, and personnel matters related to the consideration of candidates and hiring for the public works department, as well as the police department. Alderman Powell seconded the motion.

The Mayor declared the motion carried.

The board entered executive session. The City Clerk made an announcement to the public that the board entered executive session to discuss the potential purchase of real estate, litigation matters related to annexation, and personnel matters related to the consideration of candidates and hiring for the public works department, as well as the police department.

A) Resignation of Officer Angela Harper, Part Time Officer

Chief Hale notified the board that Officer Angela Harper had taken a full-time position with another jurisdiction and would no longer be able to work as a Part Time Officer for the City of Gluckstadt. He stated she parted with the department under good terms and Chief Hale wished her the best in her new endeavor.

B) Request to Hire Investigative Officer, Gluckstadt Police Department

Chief Hale requested the board consider qualifications of a candidate for hiring for Investigative Officer, for the Police Department, at \$48,000.00 + benefits such as Blue Cross Blue Shield health insurance and PERS retirement, contingent upon successful passage of all applicable background checks, including a criminal background check, drug screening and driving history. A motion was made by Alderman Slay to hire an individual for Investigative Officer, for the Police Department, at \$48,000.00 + benefits such as Blue Cross Blue Shield health insurance and PERS retirement, contingent upon successful passage of all applicable background checks, including a criminal background check, drug screening and driving history, and seconded by Alderman Powell.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay.

The Mayor declared the motion carried.

C) Request to Hire Maintenance Worker II, Gluckstadt Public Works Department

Public Works Director, Chris Buckner, requested the board consider qualifications of a candidate for hiring for Maintenance Worker II, for the Public Works Department, at \$15.00 an hours (with the understanding that after completion of the 30 day probationary period the hourly will automatically go up to \$17.00 an hours) + benefits such as Blue Cross Blue Shield health insurance and PERS retirement, contingent upon successful passage of all applicable background checks, including a criminal background check, drug screening and driving history. A

motion was made by Alderwoman Bates to hire an individual for Maintenance Worker II, for the Public Works Department, at \$15.00 an hours (with the understanding that after completion of the 30 day probationary period the hourly will automatically go up to \$17.00 an hours) + benefits such as Blue Cross Blue Shield health insurance and PERS retirement, contingent upon successful passage of all applicable background checks, including a criminal background check, drug screening and driving history, and seconded by Alderman Taylor.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay.

The Mayor declared the motion carried.

The Mayor discussed options with the board for the potential purchase of property or leasing of property for the City.

No action taken.

The City Attorneys provided the Mayor and the board with an update on litigation matters related to annexation with the City of Madison.

No action taken.

Within the executive session, Alderman Powell made a motion to leave executive session and re-enter open session, Seconded by Alderman Slay.

Voting Yea: Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay.

The Mayor declared the motion carried.

The board re-entered into open session. The City Clerk made an announcement to the public that the board voted in executive session to hire an individual for Investigative Officer, for the Police Department, at \$48,000.00 + benefits such as Blue Cross Blue Shield health insurance and PERS retirement, contingent upon successful passage of all applicable background checks, including a criminal background check, drug screening and driving history. Additionally, the City Clerk announced the board voted to hire an individual for Maintenance Worker II for the Public Works Department at \$15.00 hr. (with a probationary period of 30 days, then the hourly rate would increase to \$17.00 hr., in order to be consistent with the other Maintenance Worker position compensation) + benefits such as Blue Cross Blue Shield health insurance and PERS retirement, contingent upon successful passage of all applicable background checks. Lastly, the City Clerk announced the board accepted the resignation of Part Time Police Officer, Angela Harper, discussed litigation matters related to annexation, as well as the purchase or lease of potential property for the City, and there was no action taken on those items.

16. Adjourn

There being no further business before the board, the Mayor asked for a motion to adjourn the meeting. Alderman Slay made the motion to adjourn, and the motion was seconded by Alderman Powell.

Voting Yea: Alderman Slay, Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates.

The Mayor declared the motion carried.

WALTER C. MORRISON, IV
MAYOR

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]



SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI

Monday, February 19, 2024, at 12:00 PM

Minutes

This notice and agenda of the Special Called Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Monday, February 19, 2024, at 12:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

The business to be brought before the meeting shall be limited to the following:

1. Call Meeting to Order and Roll Call

The Mayor called the February 19, 2024, Special Called Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Special Called Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

Board Members Present: Mayor Walter C. Morrison, Alderman John Taylor, Alderwoman Miya Warfield Bates, Alderman Wesley Slay, Alderman Jayce Powell and Alderwoman Lisa Williams (via telephone).

Staff Members Present: City Clerk Lindsay Kellum, Public Works Director Chris Buckner, and City Attorney Zachary Giddy.

Also present, Tim Bryan, Madison County Engineer.

2. Opening Prayer and Pledge of Allegiance

Zachary Giddy opened the meeting with prayer.

Alderman Powell led the pledge of allegiance.

No action taken.

3. New Business

A) Consideration of Interlocal Agreement with Madison County: Weisenberger Road from US-51 to Parkway East Congestion Mitigation Project Application Submittal

The Mayor requested a motion to approve the Interlocal Agreement with Madison County related to the US-51 and Parkway East Congestion Mitigation Project & authorize the Mayor to sign necessary grant application documents, which will allow for a grant submission to the federal government to request monetary assistance with the widening of Weisenberger Road from Hwy 51 to Yandell Road. A motion to approve the interlocal agreement with Madison County and authorize Mayor to sign grant application documents was made by Alderman Slay and seconded by Alderman Taylor.

Voting Yea: Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates, Alderman Slay

The Mayor declared the motion carried.

4. Public Comment

No members of the public signed up for public comment to address the board.

No action taken.

5. Closed Session to Determine Need for Executive Session

The board determined there was no need for closed determination to consider executive session.

No action taken.

6. Adjourn

There being no further business before the board, the Mayor asked for a motion to adjourn the meeting. Alderman Powell made the motion to adjourn, and the motion was seconded by Alderman Slay.

Voting Yea: Alderman Slay, Alderman Powell, Alderman Taylor, Alderwoman Williams, Alderwoman Bates.

The Mayor declared the motion carried.

WALTER C. MORRISON, IV
MAYOR

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]



Gluckstadt, MS

Docket of Claims Register

Section 4, (B)

APPKT00464 - 3/12/24 Claims Docket, Other (Monthly Recurring Bills)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00299	110 Percent, LLC	31224						3,000.00
	INV0001508	March Rent, Lone Wolf	Invoice	03/01/2024	March Rent, Lone Wolf	001-195-68300		3,000.00
00166	Andrew Duggar	31225						120.00
	INV0001502	February P&Z Mtg	Invoice	03/08/2024	February P&Z Mtg	001-190-60103		120.00
00160	Charles Phillips King	31226						120.00
	INV0001497	February P&Z Mtg	Invoice	03/08/2024	February P&Z Mtg	001-190-60103		120.00
00242	David C. Rawlings, Standing Chap	31227						1,383.00
	INV0001367	3/1/24 Garnishment, B. Smith	Invoice	03/01/2024	Bankruptcy Garnishment, Chapter 13	001-000-00213		461.00
	INV0001426	2/2/24 Garnishment, B. Smith	Invoice	02/16/2024	Wage Garnishment, Bankruptcy Order	001-000-00213		461.00
	INV0001453	Wage Garnishment, Bankruptcy Order	Invoice	02/02/2024	Wage Garnishment, Bankruptcy Order	001-000-00213		461.00
00135	John G. Sims, III	31228						1,200.00
	INV0001493	March Court Services	Invoice	03/08/2024	March Court Services	001-110-60101		1,200.00
00163	Katrina B. Myricks	31229						120.00
	INV0001498	February P&Z Mtg	Invoice	03/08/2024	February P&Z Mtg	001-190-60103		120.00
00189	Kayce Leigh Saik	31230						120.00
	INV0001496	February P&Z Mtg	Invoice	03/08/2024	February P&Z Mtg	001-190-60103		120.00
00032	Kelly Dabbs Commercial, LLC	31231						8,792.00
	INV0001507	March Rent, City Hall	Invoice	03/01/2024	March Rent, City Hall	001-195-68300		8,792.00
00134	M. Devin Whitt, PLLC	31232						1,200.00
	INV0001494	March Court Services	Invoice	03/08/2024	March Court Services	001-110-60201		1,200.00
00142	Marsha Weems Stacey	31233						200.00
	INV0001495	February Court Services	Invoice	03/08/2024	February Court Services	001-110-60102		200.00
00149	Melanie Greer	31234						120.00
	INV0001501	February P&Z Mtg	Invoice	03/08/2024	February P&Z Mtg	001-190-60103		120.00
00328	Mississippi Department of Human Resources	31235						150.93
	INV0001512	3/1/24 Garnishment, J. Young	Invoice	03/04/2024	3/1/24 Garnishment, J. Young	001-000-00213		150.93
00139	Mississippi Department of Public Safety	31236						552.00
	INV0001509	March Court Assessments	Invoice	03/04/2024	March Court Assessments	001-000-33000		552.00
00164	Sam McGaugh	31237						120.00
	INV0001500	February P&Z Mtg	Invoice	03/08/2024	February P&Z Mtg	001-190-60103		120.00
00138	State General Fund (DFA)	31238						29,206.25
	INV0001510	March Court Assessments	Invoice	03/04/2024	March Court Assessments	001-000-33000		29,206.25

Docket of Claims Register

APPKT00464 - 3/12/24 Claims Docket, Other (Mont Section 4, IB)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00161	Timothy Slattery INV0001499	31239 February P&Z Mtg	Invoice	03/08/2024	February P&Z Mtg	001-190-60103	120.00 120.00
Total Claims: 16						Total Payment Amount:	46,524.18



Gluckstadt, MS

Section 4, (B)

Docket of Claims Register

APPKT00466 - March 2024 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00220	Ace Bolt & Screw Co. Inc.	638372	Screws For Street Signs	Invoice	03/12/2024	#30 TORX TAMPERPROOF BIT	001-301-50500	15.00
00136	Adcamp Inc.	42969	PARKFIELD PLACE ROAD RESURFACING	Invoice	03/12/2024	ASPHALT SURFACE COURSE OVERLAY	001-301-91200	13,678.86
						BASE REPAIR	001-301-91200	1,881.45
						MILLING OF ASPHALT (960 SY)	001-301-91200	6,000.00
						ASPHALT OF SURFACE COURSE OVERLAY	001-301-91200	20,549.64
						BASES REPAIR	001-301-91200	1,450.40
						MILLING OF ASPHALT	001-301-91200	6,000.00
00332	Association of Floodplain Manag	032024	AFMM Membership Dues - Buckner	Invoice	03/12/2024	AFMM Membership Dues - Buckner	001-301-62200	75.00
00279	AT&T Mobility	032024	Monthly Backup Line	Invoice	03/12/2024	Monthly Backup Line	001-195-60500	40.23
00006	Bear Creek Water Association	022023CH	Water & Sewer - Feb. 2024 (CH)	Invoice	03/12/2024	Water & Sewer - Feb. 2024 (CH)	001-195-63003	77.30
		022024LW	Water & Sewer - Feb. 2024 (LW)	Invoice	03/12/2024	Water & Sewer - Feb. 2024 (LW)	001-195-63003	49.92
00269	Benchmark Construction Corp.	032024	PD Building Contractor Payment	Invoice	03/12/2024	PD Building Contractor Payment	006-200-90100	452,157.25

Docket of Claims Register

APPKT00466 - March 2024

Section 4, 1B)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00108	Big 10 Tire Co. 5102854	2024283 SUV3 Tires and alignment	Invoice	03/12/2024	2 Tires	001-200-57000	2,744.57
					Alignment	001-200-57000	278.20
					Fuel Injection Kit	001-200-57000	95.00
					GM Genuin Parts Spark Plug Wire Set	001-200-57000	109.99
					Job Supplies (Alignment)	001-200-57000	170.98
					Job Supplies (Fuel System Service)	001-200-57000	9.03
					Job Supplies (Mechanical Repair 2)	001-200-57000	17.67
					Job Supplies (Mechanical Repair)	001-200-57000	52.19
					Job Supplies (Mount and Balance)	001-200-57000	28.69
					Labor Coolant Flush	001-200-57000	4.92
					Mount & Balance	001-200-57000	76.00
					NGK Coil near Plug Ignition Coil - 4888:	001-200-57000	51.74
					NGK G-Power Spark Plug - 5019	001-200-57000	247.89
					Remove & Replace Ignition Coil (One)	001-200-57000	159.92
					Remove & Replace Spark Plugs	001-200-57000	54.15
					Tire Disposal	001-200-57000	218.50
	5103231	2201 Brakes	Invoice	03/12/2024	Brake labor	001-200-57000	10.00
					Duralast Pursuit Brake Pads - Front	001-200-57000	123.50
					Job Supplies	001-200-57000	302.08
	5103250	4 Tires Mounted and Balanced	Invoice	03/12/2024	Environmental	001-200-57000	40.43
					General Tires (GT) G-Max Justice	001-200-57000	3.98
					Mount and Balance 4 Tires	001-200-57000	556.40
					Mount and Balance Job Supplies	001-200-57000	80.00
					Tire Disposal	001-200-57000	9.83
					TPMS reset/rubber valve stem	001-200-57000	20.00
							23.48
00008	Bridge & Watson, Inc.	2024284					21,155.25
	022024Admin	Fin. Planning/Budget 1.22.24 - 2.19.24	Invoice	03/12/2024	Fin. Planning/Budget 1.22.24 - 2.19.24	001-195-60101	9,859.00
	022024Annex	Annex. Billing 1.22.24 - 2.19.24	Invoice	03/12/2024	Annex. Billing 1.22.24 - 2.19.24	001-195-60104	11,296.25
00151	Building Officials Association of N	2024285					500.00
	022024	Hall BOAM Summer Conf. Fee	Invoice	03/12/2024	Hall BOAM Summer Conf. Fee	001-190-61000	250.00
	022024Jones	Curtis Jones BOAM Summ. Conf. Fee	Invoice	03/12/2024	Curtis Jones BOAM Summ. Conf. Fee	001-280-61000	250.00
00176	Canton Mac Haik	2024286					96.06
	14474	Lamp-Tail Repair (Dodge Truck)	Invoice	03/12/2024	Lamp-Tail	001-301-57000	96.06
00010	Cascio Sanford Government Law	2024287					4,280.23
	10004	Lobbying Fees & Expenses - March 202	Invoice	03/12/2024	Expenses	001-195-60102	780.23
					Lobbying Fees	001-195-60102	3,500.00

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00330	Centennial Plaza, LLC 022024	2024288 Hall and Jones Hotel Room - BOAM Jur	Invoice	03/12/2024	Double Queen (2 Rooms at 5 Nights)	001-190-61000	1,799.90
						001-280-61000	800.00
					Resort Fees	001-190-61000	800.00
						001-280-61000	99.95
						001-280-61000	99.95
00113	Central Pipe Supply Inc. S100363811.001 S100365012.001	2024289 (50) PermaPatch Bags 60lb Storm Pipe - Clarkdell Rd & Yandell Rd	Invoice Invoice	03/12/2024 03/12/2024	(50) PermaPatch Bags 60lb ADS HP Dual Wall Storm Pipe WTIB 18'	001-301-55904 001-301-91200	2,520.00 975.00 1,545.00
00014	Comcast Business 022024	2024290 LW Internet - Feb. 2024	Invoice	03/12/2024	LW Internet - Feb. 2024	001-195-60900	247.85 247.85
00119	Crystal Clean 50605	2024291 Street Sweeping Services - Feb. 2024	Invoice	03/12/2024	Street Sweeping Services - Feb. 2024	001-301-68600	3,291.00 3,291.00
00018	Custom Products Corporation INV3429	2024292 Misc. Street Signs	Invoice	03/12/2024	24X30 SPEED LIMIT 35 BK/WH DG3/AL 30X12 COG SNS W/LOGO DG3 AL (BEN 30X30 NO OUTLET BK/YE DG3/AL	001-301-55904 001-301-55904 001-301-55904	415.42 221.08 125.70 68.64
00195	Dean Architecture 21624	2024293 Construction Admin Phase + Expenses	Invoice	03/12/2024	Construction Admin Phase + Expenses	002-200-69900	5,572.10 5,572.10
00020	Entergy 10018526482 180006412476 210005819405 450003323808 480003320153	2024294 Collective Billing - Feb. 2024 Bear Creek Subdivision Street Lights Ridgefield Street Lights Lone Wolf - Feb. 2024 Arrington Street Lights - Feb. 2024	Invoice Invoice Invoice Invoice	03/12/2024 03/12/2024 03/12/2024 03/12/2024 03/12/2024	Street Lighting Traffic Signals Bear Creek Subdivision Street Lights Ridgefield Street Lights Lone Wolf - Feb. 2024 Arrington Street Lights - Feb. 2024	001-301-63102 001-301-63103 001-301-63102 001-301-63102 001-195-63001 001-301-63102	1,315.62 57.64 473.44 275.97 84.47 266.41 157.69
00023	Fuelman NP66067798	2024295 Gas & Oil - PD/PW/Building	Invoice	03/12/2024	Gas & Oil - Building Gas & Oil - PD Gas & Oil - PW	001-280-52500 001-200-52500 001-301-52500	5,038.85 70.23 4,031.44 937.18
00267	Holcim 719167641	2024296 610 Limestone Orders	Invoice	03/12/2024	Commercial 610 Commercial 610	001-301-55904 001-301-55904	271.35 140.40 130.95
00025	Huffman & Company, CPA, P.A. 022024	2024297 1099/W2 Tax Assistance	Invoice	03/12/2024	1099/W2 Tax Assistance	001-195-60004	750.00 750.00
00026	International Code Council 101720751	2024298 ICC Digital One Year Subscription	Invoice	03/12/2024	ICC Digital One Year Subscription	001-280-55903	1,188.00 1,188.00

Docket of Claims Register

APPKT00466 - March 2024

Section 4, (B)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00029	It's Vinyl Y'all	2024299					855.00
	7659	2202 WINDOW TINT	Invoice	03/12/2024	RE-TINT PASSENGER SIDE WINDOW UN	001-200-90300	55.00
	7762	Building Sign - 107 Lone Wolf Drive	Invoice	03/12/2024	8X4 Single Sided ACM Sign	001-301-62000	320.00
					Design of Sign	001-301-62000	50.00
	7945	Window Tint Units 2009-10	Invoice	03/12/2024	CERAMIC TINT FRONT 2	001-200-90300	300.00
					CERAMIC TINT STRIP	001-200-90300	130.00
00030	James W Irby Jr PHD ABPP	2024300					525.00
	1194	Pre-Employment Psych. Screen - Parke	Invoice	03/12/2024	Pre-Employment Psych. Screen - Parke	001-200-60403	525.00
00286	Madison County Business League	2024301					1,000.00
	032024	League & Legislature - March 2024	Invoice	03/12/2024	League & Legislature - March 2024	001-195-64500	1,000.00
00178	Madison County Sheriff's Office	2024302					1,247.65
	GP-0124	Inmate Housing - Jan. 2024	Invoice	03/12/2024	Inmate Housing - Jan. 2024	001-200-68301	1,218.00
	GP-M0124	Inmate Medical - Jan. 2024	Invoice	03/12/2024	Inmate Medical - Jan. 2024	001-200-68301	29.65
00038	MAGCOR (formerly MPIC, INC)	2024303					322.00
	130647	Windowed Envelopes	Invoice	03/12/2024	#10 Digisafe Envelopes (Windows)	001-140-62000	172.00
	130814	Business Cards - Jones/Buckner/Good	Invoice	03/12/2024	Business Cards - Jones/Buckner/Good	001-280-62000	50.00
						001-301-62000	100.00
00041	Matrix Solutions, Inc	2024304					5,444.00
	Inv_13814	Monthly Fees/Licenses/Software/User	Invoice	03/12/2024	Monthly Fees/Licenses/Software/User	001-195-68800	5,229.00
	Inv_13882	Web-Hosting Renewal & Domain Rene	Invoice	03/12/2024	Domain Renewal	001-195-68800	30.00
					Web-Hosting Renewal	001-195-68800	185.00
00079	Mid South Uniforms and Supply,	2024305					498.82
	644315	Collar Brass & Insignias	Invoice	03/12/2024	COLLAR BRASS (2-G.P.D)	001-200-53500	221.80
					COLLAR BRASS (2-MISS.)	001-200-53500	267.20
					LT INSIGNIA - SILVER	001-200-53500	9.82
00045	Mills, Scanlon, Dye & Pittman, At	2024306					29,450.25
	022024Annex	Annex. Legal Fees - Feb. 2024	Invoice	03/12/2024	Annex. Legal Fees - Feb. 2024	001-195-60304	13,155.25
	022024Court	Court Legal Fees - Feb. 2024	Invoice	03/12/2024	Court Legal Fees - Feb. 2024	001-110-60301	1,214.00
	022024General&Retainer	General Legal Fees + Retainer Feb. 202	Invoice	03/12/2024	General Legal Fees Feb. 2024	001-195-60301	10,913.25
					Retainer Feb. 2024	001-195-60301	3,000.00
	022024PnZ	PnZ Legal Fees - Feb. 2024	Invoice	03/12/2024	PnZ Legal Fees - Feb. 2024	001-190-60301	1,167.75
00051	Mississippi Association of Chiefs (2024307					200.00
	240123-01	MACP Membership Dues - Hale	Invoice	03/12/2024	MACP Membership Dues - Hale	001-200-62200	100.00
	242201-02	MACP Membership Dues - Slaven	Invoice	03/12/2024	MACP Membership Dues - Slaven	001-200-62200	100.00
00197	Mississippi Municipal Court Clerk	2024308					125.00
	022024	Gerlach/Canoy Annual Dues	Invoice	03/12/2024	Deputy Mun. Court Clerk (Canoy)	001-110-62200	25.00
					Municipal Court Clerk (Gerlach)	001-110-62200	100.00
00257	Murray Mud Jacking Service, Inc.	2024309					4,000.00
	MMJ2023104	Murray Mud-Jacking Service	Invoice	03/12/2024	Murray Mud-Jacking Service	001-301-91200	2,200.00
	MMJ2023105	Storm Drain Repair - 148 Jorn	Invoice	03/12/2024	Storm Drain Repair - 148 Jorn	001-301-91200	1,800.00

Docket of Claims Register

APPKT00466 - March 2024

Section 4, (B)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00329	ODP Business Solutions, LLC	2024310					1,335.58
	356300161001	2 (Two) Desks for Public Works Office	Invoice	03/12/2024	Bush Furniture Somerset 72"W 3 Posit	001-301-92100	1,335.58
00152	OP Plus	2024311					3,420.76
	1044723-1	Stogner Desk	Invoice	03/12/2024	Box/Box/File Pedestal, Mahogany	001-195-92100	238.26
	1047377-0	Conference Room Chairs	Invoice	03/12/2024	CHAIR, LEATHER, COIL, BR	001-195-92100	2,826.00
	1047974-0	Labelmaker	Invoice	03/12/2024	Labelmaker, LTRATG PLS, SV	001-301-91900	51.84
	1047998-0	Office Supplies - Cleaner & Liner	Invoice	03/12/2024	CLEANER, FABULOSO, 1 GL	001-195-50000	13.06
					LINER, LLDPE, 1.7MIL, 45G, BK	001-195-50000	220.08
	1048416-0	Pens	Invoice	03/12/2024	PEN, SHARPIE, BE	001-140-50000	35.76
					PEN, SHARPIE, BK	001-140-50000	35.76
00121	Parkway Quicklube & Tire, LLC	2024312					164.04
	11-0220268	PW F350 Oil Change	Invoice	03/12/2024	MOTORCRAFT DIESEL OIL	001-301-52500	7.09
					MOTORCRAFT DIESEL OIL SERVICE	001-301-52500	154.95
					SHOP SUPPLIES	001-200-52500	2.00
00053	Pennington & Trim Alarm Service	2024313					66.00
	809466	Wireless Monitoring & Access Control	Invoice	03/12/2024	Wireless Monitoring & Access Control	001-195-63200	66.00
00075	Perry Wayne Brown	2024314					150.00
	022024Parker	Pre-Employment Polygraph Exam (Parl	Invoice	03/12/2024	Pre-Employment Polygraph Exam (Parl	001-200-60402	150.00
00312	Primary Arms LLC	2024315					80.34
	7089598	BCM AR15 Bolt	Invoice	03/12/2024	BCM AR15 Bolt	001-200-90200	80.34
00055	Printables and More (G&W Mark	2024316					453.00
	30466	RADIO INVENTORY STICKERS	Invoice	03/12/2024	69 RADIO INVENTORY STICKERS	001-200-62000	45.00
	30488	Height Chart/Case Cards/Accident Carr	Invoice	03/12/2024	Accident Cards	001-200-62000	159.00
					Case Cards	001-200-62000	109.00
					Height Chart for Booking	001-200-62000	50.00
	30512	Coroplast Sign - Pop. Density & Traffic	Invoice	03/12/2024	Coroplast Sign - Pop. Density & Traffic	001-301-62000	90.00
00311	Revell Hardware Co., Inc.	2024317					275.43
	4523	Shop Supplies (Batteries,Cords,Hex Key)	Invoice	03/12/2024	ACE AA 1.5V BATTERY PACK/12	001-301-50500	9.99
					CORD BUNGEE 12PC ASSTD	001-301-50500	14.99
					EX CORD 12/3SJTW YL 25	001-301-50500	36.99
					HEX KEY SET 22 PC COMBO	001-301-50500	23.99
	4613	Measuring Wheel and Mower Straps	Invoice	03/12/2024	KEEPER WRAP-IT UP	001-301-91600	7.18
					MEASURING WHEEL 12'	001-301-91600	79.99
					RING TIEDWN SURF MOUNT	001-301-91600	27.98
					WRAP-IT-UP STRAP ORG	001-301-91600	14.36
	4720	Misc. Supplies (Trash Bags and Nozle)	Invoice	03/12/2024	CONTRACTOR TRASH BAGS 42G 3.0 MI	001-301-50500	50.97
					HOSE NOZLE METAL SLV	001-301-50500	8.99

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00057	Robert J Young Company	2024318					1,882.71
	INV6780786	Court Copier - Monthly & Overages - Fi	Invoice	03/12/2024	Court Copier - Monthly & Overages - Fi	001-110-64000	434.94
	INV6792829	Admin Copier & Overages - Feb. 2024	Invoice	03/12/2024	Admin Copier & Overages - Feb. 2024	001-195-64000	419.99
	INV6802799	Board Room Monthly Payment - Feb. 2	Invoice	03/12/2024	Board Room Monthly Payment - Feb. 2	001-195-64000	556.64
	INV6809904	LW Copier & Overages - Feb. 2024	Invoice	03/12/2024	LW Copier & Overages - Feb. 2024	001-190-64000	157.06
						001-280-64000	157.04
						001-301-64000	157.04
00253	S&S Operating, LLC	2024319					87.81
	032024	Court Mandated Restitution - Bolin	Invoice	03/12/2024	Court Mandated Restitution - Bolin	001-000-33005	87.81
00154	Southern Benefits Administrators	2024320					100.00
	24022102300000	Cafeteria Plan - March 2024	Invoice	03/12/2024	Cafeteria Plan - March 2024	001-195-60003	100.00
00060	Southern Connection Police Supp	2024321					1,975.60
	29276	outer vest for five officers	Invoice	03/12/2024	ArmorSkin XP	001-200-53500	99.99
					Armorskin XP M/REG	001-200-53500	99.99
					Body Worn Ready W/Grommet	001-200-53500	50.00
					Molle for Armorskin	001-200-53500	28.00
					Point Blank Guardian Gen III	001-200-53500	664.20
	29337	MONTGOMERY BALLISTIC VEST	Invoice	03/12/2024	BALLISTIC VEST OUTER CARRIER	001-200-53500	1,033.42
00061	Stantec Consulting Services Inc (S	2024322					7,722.00
	2192317	Gluckstadt Road Imp. Project - Jan. 202	Invoice	03/12/2024	Gluckstadt Road Imp. Project - Jan. 202	001-301-60203	4,554.00
	2192318	Calh. Pkwy. Project - Jan. 2024	Invoice	03/12/2024	Calh. Pkwy. Project - Jan. 2024	001-301-60203	3,168.00
00080	Stegall Notary Service	2024323					178.00
	6218	Notary Supplies - Kellum	Invoice	03/12/2024	Notary Supplies - Kellum	001-140-50500	178.00
00062	Terminix Commercial	2024324					179.00
	443770869	Pest Control - Feb. 2024	Invoice	03/12/2024	Pest Control - Feb. 2024	001-195-68100	179.00
00181	Thomson Reuters - West Paymen	2024325					682.50
	849805039	Monthly Clear Subscription Charges - F	Invoice	03/12/2024	Monthly Clear Subscription Charges - F	001-200-68800	682.50
00331	T-Mobile USA, Inc.	2024326					100.00
	9559381883	Tower Dump	Invoice	03/12/2024	Tower Dump	001-200-69900	75.00
	9559381884	Tower Dump	Invoice	03/12/2024	Tower Dump	001-200-69900	25.00
00063	Trustcare Health, LLC	2024327					100.00
	9195K19538	Drug Testing - PD/PW	Invoice	03/12/2024	Drug Testing - PD (Parker)	001-200-60401	50.00
					Drug Testing - PW (Kelly)	001-301-60401	50.00
00064	Tyler Technologies, Inc.	2024328					1,883.00
	025-456177	Signature Pad & Fees	Invoice	03/12/2024	Signature Pad	001-195-91900	525.00
					Signature Pad Annual Fees	001-195-91900	105.00
	025-456178	Thermal Receipt Printer & Fees	Invoice	03/12/2024	Thermal Receipt Printer	001-195-91900	1,050.00
					Thermal Receipt Printer Annual Fees	001-195-91900	203.00

Docket of Claims Register

APPKT00466 - March 2024 Section 4, (B) et

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00071	Warner, Inc.	2024329					875.00
	0100571	Monthly Janitorial Services	Invoice	03/12/2024	Monthly Janitorial Services	001-195-69900	875.00
00321	Waste Management of Mississippi	2024330					195.00
	3175452-0078-2	Trash Pickup - March 2024	Invoice	03/12/2024	Trash Pickup - March 2024	001-301-64000	195.00
Total Claims: 54						Total Payment Amount:	618,734.74



CITY OF GLUCKSTADT

MISSISSIPPI
PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: William Hall, Planning and Zoning Administrator

DATE: 10/02/2023

SUBJECT: Approval of Summer 2024 BOAM Conference Travel and Associated Fees (William Hall, Planning and Zoning Admin. & Curtis Jones, Building Inspector)

This request is for approval of William Hall and Curtis Jones to attend the 2024 BOAM Summer Conference and the associated fees of this conference. The applications for William and Curtis are included. The conference is June 10-June 14, 2024, at the Centennial Plaza in Gulfport. The conference fees are \$250 per person and the hotel rooms are \$899.95 for the week each. This conference will keep us up to date on ICC training and provide CEUs that we need to renew our certifications with ICC.



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

2024 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below. **NONREFUNDABLE**

Date: 02/16/2024

Name: William R. Hall
 Position: Planning and Zoning Administrator/Building Official
 Jurisdiction / Employer: City of Gluckstadt
 Address: 343 Distribution Drive P.O. Box: _____
 City: Gluckstadt ST: MS Zip Code 39110 - _____
 Telephone: 769-567-2306 Fax: 769-567-2305 Mobile: 601-209-5450
 Email address: William.Hall@Gluckstadt.net
 Website: www.GluckstadtMS.org

SUMMER CONFERENCE REGISTRATION IS
 Member - \$250.00 / Non-Member - \$300.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of
\$250.00

2024 Building Officials Association of Mississippi
 Summer Conference **June 10, 2024 – June 14, 2024**
<https://www.natchezgrandhotel.com>

Grand Centennial Hotel
 200 E Beach Blvd
 Gulfport, MS 39507
 Reservations 228-206-7880



PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GRAND CENTENNIAL HOTEL. Return completed application and your payment to: **Drew Smith, BOAM Treasurer, P. O. Box 217, Ridgeland, MS 39157**

Email: drew.smith@ridgelandms.org

For more information please contact **James Gentry**, BOAM President (901) 461-3907, **Terry Williamson**, BOAM Vice President (662) 296-9099, **Drew Smith**, BOAM Treasurer (601) 941-2482, **Amy Heath**, BOAM Secretary (601) 606-0546 or visit the BOAM website at www.boam.ms.



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

2024 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below. **NONREFUNDABLE**

Date: 02/16/2024

Name: Curtis Jones

Position: Building Inspector

Jurisdiction / Employer: City of Gluckstadt

Address: 343 Distribution Drive P.O. Box: _____

City: Gluckstadt ST: MS Zip Code 39110 - _____

Telephone: 769-567-2306 Fax: 769-567-2305 Mobile: 601-573-8380

Email address: Curtis.Jones@Gluckstadt.net

Website: www.GluckstadtMS.org

SUMMER CONFERENCE REGISTRATION IS
Member - \$250.00 / Non-Member - \$300.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of
\$250.00

2024 Building Officials Association of Mississippi
Summer Conference **June 10, 2024 – June 14, 2024**
<https://www.natchezgrandhotel.com>

Grand Centennial Hotel
200 E Beach Blvd
Gulfport, MS 39507
Reservations 228-206-7880



PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GRAND CENTENNIAL HOTEL. Return completed application and your payment to: **Drew Smith, BOAM Treasurer, P. O. Box 217, Ridgeland, MS 39157**

Email: drew.smith@ridgelandms.org

For more information please contact **James Gentry**, BOAM President (901) 461-3907, **Terry Williamson**, BOAM Vice President (662) 296-9099, **Drew Smith**, BOAM Treasurer (601) 941-2482, **Amy Heath**, BOAM Secretary (601) 606-0546 or visit the BOAM website at www.boam.ms.



PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL



CENTENNIAL PLAZA

Exceptional experiences on the Gulf Coast

Invoice Number: 1243051
Invoice Date: 2/20/2024

200 East Beach Blvd
Gulfport, Ms 39507
Office: 1.228.206.6560

BOAM
Contact - Lindsay Kellum
Event Date: 6/09/2024

Billing Instructions: Mail Check

Item - Description	Quantity	Price	Extension
Oasis Resort			
Double Queen	2 rooms x 5 nights	\$160.00	\$1,600.00
Resort Fee	2 rooms x 5 nights	\$19.99	\$199.90
Sales Tax	0	\$0.00	\$0.00
		Total	\$1,799.90

Check - Due by 5/09/2024

Thank you for your business!!!



CITY OF GLUCKSTADT
MISSISSIPPI
OFFICE OF THE POLICE DEPARTMENT

To: Mayor & Board of Alderman

From: Barry Hale, Police Chief

Date: March 04, 2024

Subject: Purchasing of Three Taser Sevens.

I'm requesting the Mayor and Board of Alderman approve the purchase of three Taser Sevens from Axon Enterprise, Inc. on a three-year contract from June 2024 thru June 2026 with a reoccurring amount of \$3,846.24 to supplement the rest of our full-time officers.

Sincerely,

Chief Barry Hale

Gluckstadt P.D.



CITY OF GLUCKSTADT

MISSISSIPPI
PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 3/1/2024

SUBJECT: Approval for Public Works Director to Join AFMM

Public Works requests your approval for Public Works Director, Chris Buckner, to join the Association of Floodplain Managers of Mississippi (AFMM). This has a membership fee of \$75 annually.

If you have any questions or concerns, please contact me.

Membership (join)

- [Membership Renewal \(memberdues3.php\)](#)
- [Member Inquiry \(form.php?form_id=7\)](#)

Membership

Membership in the Mississippi Floodplain Management Association includes representatives from all levels of government (floodplain administrators, permit officials, agency personnel), the private sector (planners, engineers, surveyors, realtors, bankers, lenders, and insurance agents), and the university community.

Full members, any public or private professional or elected official involved in flood management, may vote on Association issues, serve on committees, and receive discounts on Association activities.

Student members are full or part-time students with an interest in flood management. Although students cannot vote, they may participate on committees.

Our strength lies in a diverse membership representing a cross-section of people from and about Mississippi. We, therefore, include all regions in our decisions, operations, and functions. In addition to a Chair, Vice-Chair, Secretary, and Treasurer, the Board of Directors seats eight representatives from the planning regions of the state, the Chair Emeritus, Workshop Coordinator, and Committee Chairs. The Regional Representatives work on the Annual Conference and workshops; volunteer as speakers at local meetings; help develop responses to issues when the board chooses to comment on issues of state or national concern; distribute information to their regional members; and bring ideas from the region to the board. We encourage you to become active in the Mississippi Floodplain Management Association.

Membership Types

- Regular (\$75)
- Student (\$25) - 4yr institute or higher learning in MS
- Retired (\$25)

[Join Today! \(/form.php?form_id=8&c=1\)](#)



CITY OF GLUCKSTADT

MISSISSIPPI
MUNICIPAL COURT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Stephanie Burton, Court Clerk

DATE: 02/26/2024

SUBJECT: Approval to pay 2023-2024 MS Municipal Court Clerk Association Yearly Dues

Approval to pay attached invoice for 2023-2024 MS Municipal Court Clerk Association Yearly Dues for Stephanie Burton and Lauren Canoy.

MISSISSIPPI MUNICIPAL COURT CLERK'S
ASSOCIATION

110 West Mill Street
Blue Mountain, MS 38610

2023-2024 YEARLY DUES

Gluckstadt ms.

CITY OF:

343 Distribution Dr

ADDRESS:

Gluckstadt ms 39110

CITY STATE ZIP

769 567 2888

TELEPHONE

Stephanie.burton@gluckstadt.net

E-MAIL

INVOICE DATE: February 26, 2024

YEARLY DUES FOR: Municipal Court Clerk \$100.00

(For each) Deputy Municipal Court Clerk 1 X \$25.00

TOTAL DUE: = \$ 125.00

DUE DATE: March 31, 2024

PLEASE REMIT TO: MS Municipal Court Clerk's
Association Attn:Amanda Chism
Treasurer
Blue Mountain, MS 38610
110 West Mill Street



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-58040-1

Date:

11/22/2023 11:02 AM

Customer:

GLUCKSTADT,
MISSISSIPPI

QTY	Product Name	DESCRIPTION	TOTAL
1.00	Municode Web Civic Open Renewal	Municode Web Civic Open Renewal	USD 5,041.31
1.00	Web Open Platform Maintenance	Web Open Platform Migration	USD 250.00
Annual Recurring Services - Initial Term			USD 5,291.31
Annual Recurring Services - (Subject to Uplift)			USD 5,291.31

1. This renewal Statement of Work ("SOW") is between Gluckstadt, Mississippi ("Customer") and CivicPlus, LLC and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and the applicable Solutions and Products terms found at: www.civicplus.help/hc/p/legal-stuff (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties with respect to the services provided by CivicPlus herein (the "Services").

2. This SOW shall remain in effect for an initial term starting at the Customer's next renewal date of 4/12/2024 and running for twelve months ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for additional 1-year renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to an annual increase of 5% each Renewal Term.

Acceptance

Section 4, IG)

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:



Name:

Name:

Amy Vikander

Title:

Title:

Senior Vice President of Customer Success

Date:

Date:

From: [Lindsay Kellum](#)
To: [Brandon Bivins](#)
Subject: RE: Important Information from CivicPlus® About Your Website Contract Renewal Pricing
Date: Wednesday, March 6, 2024 11:45:00 AM
Attachments: [image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image013.png](#)

Please provide me the new terms / agreement so I may put before the board on 3/12. I need detailed information as to the price increase as well to explain to the board.

My agenda deadline is tomorrow by 12.

Thanks.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Brandon Bivins <brandon.bivins@civicplus.com>
Sent: Tuesday, March 5, 2024 3:00 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Important Information from CivicPlus® About Your Website Contract Renewal Pricing

Lindsay,

As a valued CivicPlus customer, this email is to notify you about an upcoming change to our solution pricing that will impact Gluckstadt, Mississippi in April 2024 as part of your annual contract renewal.

Over the past several years, as our nation and community leaders have battled many unprecedented economic and societal challenges, we have strived to be a consistent, reliable technology partner whose solutions empower your successful operations and communications throughout these

turbulent times. In response to our desire to support local governments' recent staff and budget challenges, we have held our solution pricing as flat as possible.

However, we must continue to prioritize the stability of our people and systems against a backdrop of record inflation and soaring costs. Therefore, we will be increasing the pricing of our CivicEngage solution-from \$4,602.94 to \$5,291.31 effective on your next renewal in April 2024. Unfortunately, CivicPlus will not be able to renew your service under the existing terms. We will be happy to provide the terms by which we can renew your account. Please contact the undersigned account manager to begin those conversations.

With these changes comes a robust set of product enhancements and first-to-market integrations, including:

- CivicPlus Portal – A free digital hub that makes it easy for residents to obtain information and resources and interact with their local government from a personal and customizable interface and that embeds in your Municipal Website Central solution
- Migration to Drupal version 9 for enhanced functionality and configuration options
- Platform authentication (single sign-on)
- Unlimited ongoing group user training
- Integrated Google Analytics (G4)

Share this information with all those in your administration who will need this information for 2024 budgeting purposes. The FAQ's below will provide more information on why CivicPlus is increasing its solution pricing in 2024.

Please know that CivicPlus remains committed to ensuring our solution pricing and service fees never become a barrier to your digital transformation and civic experience needs. Again, we thank you for your continued partnership and support. Please reach out to your account manager if you would like to discuss any of the above information.

Brandon Bivins (He/Him/His)

Account Manager, Growth • **CivicPlus**

P: 8506927061 • **M:** 2055276839

civicplus.com | [Let's have a conversation - book a meeting here](#)

Connect with us:



Powering and Empowering Government

CivicPlus® Solution Price Increase Frequently Asked Questions

Q. Why is CivicPlus increasing its solution prices?

A. Over the past several years, as our nation and community leaders, have battled many unprecedented economic and societal challenges, we have strived to be a consistent, reliable technology partner whose solutions empower your successful business operations and communications throughout these turbulent times. In response to our desire to support local governments' recent staff and budget challenges, we have made our solution pricing as flat as possible.

However, a combination of many factors has led us to make this one-time adjustment to our pricing. Our costs continue to rise relentlessly, and we desire to keep the high level of service we provide and improve it every year. Our teams are working hard on improving efficiency; however, it is not enough to keep up with rising costs. We recently invested heavily in cybersecurity protection for all our customers and are working hard to establish integrations between all the products and tools we provide. Further, we recently launched the CivicPlus Portal, a solution that will soon be available for all customers to help them foster resident trust and satisfaction.

By increasing our solution pricing, we will be better positioned to remain a competitive player in the marketplace, hire and retain top talent—particularly in the software engineering space—and reinvest in our technology to ensure our functionality is keeping pace with the needs of governments.

Q. When will my new pricing be effective?

A. On the next renewal date of each customer contract order.

Q. What services are included in my annual service fees?

With these services comes a robust set of product enhancements and first-to-market integrations, including:

- CivicPlus Portal – A free digital hub that makes it easy for residents to obtain information and resources and interact with their local government from a personal and customizable interface and that embeds in your Municipal Website Central solution
- Migration to Drupal version 9 for enhanced functionality and configuration options
- Platform authentication (single sign-on)
- Unlimited ongoing group user training
- Integrated Google Analytics (G4)

Q. My account executive promised a certain number of years with no price increase. Are we, therefore, exempt from this increase until the end of that term?

A. We will honor the terms of existing, fully executed contracts. Please contact your growth account manager to discuss this.

Q. Can we opt out of the additional services you offer to keep our pricing flat?

A. All solution enhancements will be available to all customers. Therefore, we cannot exclude them on an account-by-account basis.

Q: You mentioned inflation as part of your price increases, but the recent economic inflation was only transitory and is now slowing.

A: Higher costs resulting from inflation are only one contributing factor to the need for a price adjustment.

Q. CivicPlus has private equity investment and purchased two companies in two years, indicating you have adequate funding and financial reserves. So, why are you passing on a price increase to your public sector customers?

A. CivicPlus received a private equity investment in 2021 in large part to enable us to grow our solution portfolio through the acquisition of Municode and Optimere to offer you a more comprehensive and integrated solution suite. To continue retaining the outstanding engineering talent from those acquisitions and investing in our solution suite, we need to make pricing adjustments to ensure continued innovation and quality service.

Q: We have many options. Why should we stay with CivicPlus?

A: We recognize that our customers always have partner options. However, we desire to retain all our customers. CivicPlus provides a unique path to the total integration of all products; we dedicate enormous efforts to integrating and consolidating products. For example, we recently released a [CivicPlus Portal](#) and upgraded our cybersecurity capabilities to safeguard our government customers from the growing threats posed by cyber-extortionists.

Our prices, in general, are competitive with other large gov tech competitors. However, as in every sector, some small software vendors can provide less expensive services but not with the same quality, level of service, product depth, cybersecurity capabilities, and financial stability of CivicPlus.

Q. How does your new pricing compare to other government technology providers we might consider?

A: We value every member of our #CPfamily and make every business decision with a long-term objective of maintaining operational and financial stability to continue being an industry-leading partner that helps government work better through our integrated technology solutions.

We conducted a thorough marketplace analysis before implementing these price changes to ensure our rates were competitive with other solution partners of our size and capabilities. While governments will always have options to work with less sophisticated, smaller technology companies, by staying with CivicPlus, our customers will have access to the following:

- Even more time-saving integrations between our solutions

- CivicPlus Portal, a tool designed to improve transparency and communications with residents to strengthen trust and satisfaction for their government
- Enhanced cybersecurity protections to safeguard administrative and resident data from the continually evolving cyber threats and digital extortionists
- Ongoing access to our Stevie® Award-Winning Technical Support Team

Q: We were thinking about purchasing additional software from CivicPlus. Will these price increases impact all your solutions?

A: If you have questions on specific solution pricing, please contact your customer success manager. As always, we will work with you to identify solutions to your challenges that fit your budget. Such flexibility is more easily possible than ever due to our expanded portfolio of integrated solutions.

Q. Can I remit payment via credit card?

A. We request that customers not use credit cards. However, we can offer ACH if you would prefer a digital transaction.

Q. We do not have budget dollars to accommodate this price increase. What are our options?

A. Talk to your growth account manager. We value you as a partner and will do our best to work with you on a pricing solution that addresses your budget needs.

Brandon Bivins (He/Him/His)

Renewal Specialist • **CivicPlus**

P: 8506927061 • M: 2055276839

civicplus.com | [Let's have a conversation - book a meeting here](#)

Connect with us:



Powering and Empowering
Government

From: [Lindsay Kellum](#)
 To: [Toni Young](#)
 Cc: [Scott Maugh](#)
 Subject: RE: Important Information from CivicPlus® About Your Website Contract Renewal Pricing
 Date: Thursday, March 7, 2024 9:49:00 AM
 Attachments: [image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image011.png](#)
[image012.png](#)
[image013.png](#)
[image014.png](#)
[image015.png](#)

Perfect, thank you for checking on this for me Toni.
 I am placing the renewal on consent for board consideration.

LINDSAY LEONARD KELLUM
 City Clerk, City of Gluckstadt
 P.O. Box 2210
 Madison, MS 39130
 (769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Toni Young <toni.young@gluckstadt.net>
 Sent: Thursday, March 7, 2024 9:48 AM
 To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
 Cc: Scott Maugh <scott.maugh@gluckstadt.net>
 Subject: RE: Important Information from CivicPlus® About Your Website Contract Renewal Pricing

Hi Lindsay,

The item belongs to IT & Software Services 001-195-68800. We have budget available \$69,623 in that account now.

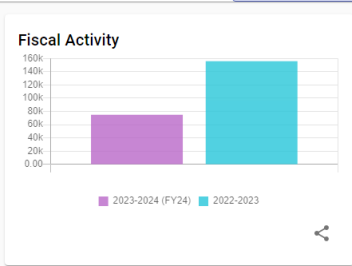
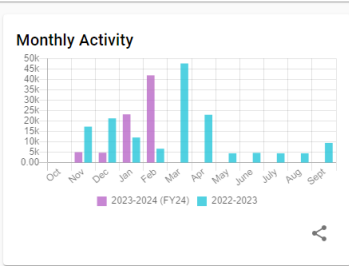
Activity	Encumbrances	Reserves		
Post Date	Transaction	Description	Process	Amount
11/14/2023	Inv_13107	Monthly Fees - License...	APPayable	\$4,861.00
11/14/2023	Inv_12987	SonicWall TZ370 Supp...	APPayable	\$189.00
12/12/2023	Inv_13283	Monthly Fees - License...	APPayable	\$4,804.00
01/09/2024	025-448645	Tyler U	APPayable	\$750.00
01/09/2024	130-143174	Personnel	APPayable	\$1,329.00

Sub1	6	CONTRACTUAL S...
ExpObject	688	IT & SOFTWARE S...
Sub2	68,800 68800	IT & SOFTWARE S...

Segmentation / State Account or Reporting Account

Segment Schema	Segmented Account
Account Schema - Main	001-195-68800
Audit Schema	001-195-001-68800

[View Transactions](#)



Budget Summary

Original Budget	\$150,000.00
Budget Adjustment	\$0.00
Current Budget	\$150,000.00
Activity	\$74,933.00
Encumbrance	\$0.00
Reserve	\$0.00
Budget Remaining	\$75,067.00
Pending	\$5,444.00
Budget Available	\$69,623.00

TONI YOUNG
 Purchasing / Fixed Assets Clerk
 City of Gluckstadt
 P.O. Box 2210
 Madison, MS 39130
 Office: (769) 567-2306
 Fax: (769) 567-2305
toni.young@gluckstadt.net



From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
 Sent: Thursday, March 7, 2024 9:38 AM
 To: Toni Young <toni.young@gluckstadt.net>
 Cc: Scott Maugh <scott.maugh@gluckstadt.net>
 Subject: FW: Important Information from CivicPlus® About Your Website Contract Renewal Pricing

Please check remaining line item budget for this FY for Civic Plus and let me know if there will be a shortfall due to this increase.

LINDSAY LEONARD KELLUM
 City Clerk, City of Gluckstadt
 P.O. Box 2210
 Madison, MS 39130
 (769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Brandon Bivins <brandon.bivins@civicplus.com>
Sent: Thursday, March 7, 2024 9:24 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Re: Important Information from CivicPlus® About Your Website Contract Renewal Pricing

Hi Lindsay,

Please see the attached SOW. The reason for the price increase is due to the increase in cost related to cyber security and web hosting as well as a fee for migrating your website's platform from Drupal 7 to Drupal 10. Next year's renewal will only be subject to up to a 5% uplift as noted on the SOW.

Brandon Bivins (He/Him/His)
Renewal Specialist • CivicPlus
P: 8506927061 • M: 2055276839
civicplus.com | Let's have a conversation - book a meeting here

Connect with us: [social media icons]



Powering and Empowering Government

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, March 6, 2024 11:45 AM
To: Brandon Bivins <brandon.bivins@civicplus.com>
Subject: RE: Important Information from CivicPlus® About Your Website Contract Renewal Pricing

You don't often get email from lindsay.kellum@gluckstadt.net. Learn why this is important

Please provide me the new terms / agreement so I may put before the board on 3/12. I need detailed information as to the price increase as well to explain to the board.

My agenda deadline is tomorrow by 12.

Thanks.

LINDSAY LEONARD KELLUM
City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Brandon Bivins <brandon.bivins@civicplus.com>
Sent: Tuesday, March 5, 2024 3:00 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Important Information from CivicPlus® About Your Website Contract Renewal Pricing

Lindsay,

As a valued CivicPlus customer, this email is to notify you about an upcoming change to our solution pricing that will impact Gluckstadt, Mississippi in April 2024 as part of your annual contract renewal.

Over the past several years, as our nation and community leaders have battled many unprecedented economic and societal challenges, we have strived to be a consistent, reliable technology partner whose solutions empower your successful operations and communications throughout these turbulent times. In response to our desire to support local governments' recent staff and budget challenges, we have held our solution pricing as flat as possible.

However, we must continue to prioritize the stability of our people and systems against a backdrop of record inflation and soaring costs. Therefore, we will be increasing the pricing of our CivicEngage solution from \$4,602.94 to \$5,291.31 effective on your next renewal in April 2024. Unfortunately, CivicPlus will not be able to renew your service under the existing terms. We will be happy to provide the terms by which we can renew your account. Please contact the undersigned account manager to begin those conversations.

With these changes comes a robust set of product enhancements and first-to-market integrations, including:

- CivicPlus Portal – A free digital hub that makes it easy for residents to obtain information and resources and interact with their local government from a personal and customizable interface and that embeds in your Municipal Website Central solution
• Migration to Drupal version 9 for enhanced functionality and configuration options
• Platform authentication (single sign-on)
• Unlimited ongoing group user training
• Integrated Google Analytics (G4)

Share this information with all those in your administration who will need this information for 2024 budgeting purposes. The FAQ's below will provide more information on why CivicPlus is increasing its solution pricing in 2024.

Please know that CivicPlus remains committed to ensuring our solution pricing and service fees never become a barrier to your digital transformation and civic experience needs. Again, we thank you for your continued partnership and support. Please reach out to your account manager if you would like to discuss any of the above information.

Brandon Bivins (He/Him/His)
Account Manager, Growth • CivicPlus
P: 8506927061 • M: 2055276839
civicplus.com | Let's have a conversation - book a meeting here

Connect with us: [social media icons]



Powering and Empowering Government

CivicPlus® Solution Price Increase
Frequently Asked Questions

Q. Why is CivicPlus increasing its solution prices?

A. Over the past several years, as our nation and community leaders, have battled many unprecedented economic and societal challenges, we have strived to be a consistent, reliable technology partner whose solutions empower your successful business operations and communications throughout these turbulent times. In response to our desire to support local governments' recent staff and budget challenges, we have made our solution pricing as flat as possible.

However, a combination of many factors has led us to make this one-time adjustment to our pricing. Our costs continue to rise relentlessly, and we desire to keep the high level of service we provide and improve it every year. Our teams are working hard on improving efficiency; however, it is not enough to keep up with rising costs. We recently invested heavily in cybersecurity protection for all our customers and are working hard to establish integrations between all the products and tools we provide. Further,

we recently launched the CivicPlus Portal, a solution that will soon be available for all customers to help them foster resident trust and satisfaction.

By increasing our solution pricing, we will be better positioned to remain a competitive player in the marketplace, hire and retain top talent—particularly in the software engineering space—and reinvest in our technology to ensure our functionality is keeping pace with the needs of governments.

Q. When will my new pricing be effective?

A. On the next renewal date of each customer contract order.

Q. What services are included in my annual service fees?

With these services comes a robust set of product enhancements and first-to-market integrations, including:

- CivicPlus Portal – A free digital hub that makes it easy for residents to obtain information and resources and interact with their local government from a personal and customizable interface and that embeds in your Municipal Website Central solution
- Migration to Drupal version 9 for enhanced functionality and configuration options
- Platform authentication (single sign-on)
- Unlimited ongoing group user training
- Integrated Google Analytics (G4)

Q. My account executive promised a certain number of years with no price increase. Are we, therefore, exempt from this increase until the end of that term?

A. We will honor the terms of existing, fully executed contracts. Please contact your growth account manager to discuss this.

Q. Can we opt out of the additional services you offer to keep our pricing flat?

A. All solution enhancements will be available to all customers. Therefore, we cannot exclude them on an account-by-account basis.

Q: You mentioned inflation as part of your price increases, but the recent economic inflation was only transitory and is now slowing.

A: Higher costs resulting from inflation are only one contributing factor to the need for a price adjustment.

Q. CivicPlus has private equity investment and purchased two companies in two years, indicating you have adequate funding and financial reserves. So, why are you passing on a price increase to your public sector customers?

A. CivicPlus received a private equity investment in 2021 in large part to enable us to grow our solution portfolio through the acquisition of Municode and Optimere to offer you a more comprehensive and integrated solution suite. To continue retaining the outstanding engineering talent from those acquisitions and investing in our solution suite, we need to make pricing adjustments to ensure continued innovation and quality service.

Q: We have many options. Why should we stay with CivicPlus?

A: We recognize that our customers always have partner options. However, we desire to retain all our customers. CivicPlus provides a unique path to the total integration of all products; we dedicate enormous efforts to integrating and consolidating products. For example, we recently released a [CivicPlus Portal](#) and upgraded our cybersecurity capabilities to safeguard our government customers from the growing threats posed by cyber-extortionists.

Our prices, in general, are competitive with other large gov tech competitors. However, as in every sector, some small software vendors can provide less expensive services but not with the same quality, level of service, product depth, cybersecurity capabilities, and financial stability of CivicPlus.

Q. How does your new pricing compare to other government technology providers we might consider?

A: We value every member of our #CPfamily and make every business decision with a long-term objective of maintaining operational and financial stability to continue being an industry-leading partner that helps government work better through our integrated technology solutions.

We conducted a thorough marketplace analysis before implementing these price changes to ensure our rates were competitive with other solution partners of our size and capabilities. While governments will always have options to work with less sophisticated, smaller technology companies, by staying with CivicPlus, our customers will have access to the following:

- Even more time-saving integrations between our solutions
- CivicPlus Portal, a tool designed to improve transparency and communications with residents to strengthen trust and satisfaction for their government
- Enhanced cybersecurity protections to safeguard administrative and resident data from the continually evolving cyber threats and digital extortionists
- Ongoing access to our Stevie® Award-Winning Technical Support Team

Q: We were thinking about purchasing additional software from CivicPlus. Will these price increases impact all your solutions?

A: If you have questions on specific solution pricing, please contact your customer success manager. As always, we will work with you to identify solutions to your challenges that fit your budget. Such flexibility is more easily possible than ever due to our expanded portfolio of integrated solutions.

Q. Can I remit payment via credit card?

A. We request that customers not use credit cards. However, we can offer ACH if you would prefer a digital transaction.

Q. We do not have budget dollars to accommodate this price increase. What are our options?

A. Talk to your growth account manager. We value you as a partner and will do our best to work with you on a pricing solution that addresses your budget needs.

Brandon Bivins (He/Him/His)

Renewal Specialist • CivicPlus

P: 8506927061 • M: 2055276839

civicplus.com | [Let's have a conversation - book a meeting here](#)

Connect with us: [f](#) [in](#) [x](#)



Powering and Empowering Government



SPONSORSHIP FORM

**2024 League & Legislature Luncheon
Speaker of the House Jason White
Wednesday, March 20, 2024
Old Capitol Inn
11:30 a.m. - 1:00 p.m.**

**YES, I would like to participate as an *Event Sponsor* for this event.
The cost of sponsorship is \$1,000.00 and includes the following:**

- Your company name on all printed materials
(Invitations, posters, power point, program, tent cards, social media etc.)
- Your company will be entitled to a table of (6) total attendees

NAME:

COMPANY NAME:

INVOICE: Yes _____ No _____

In order that your company name appears on the invitation and all the printed materials

DEADLINE: Monday, February 26, 2024

601-707-3303 office Collins.jan01@gmail.com

Madison County Business League & Foundation
135 Mississippi Parkway
Canton, MS 39046
601-832-5592

Invoice

DATE: FEBRUARY 22, 2024

DUE: MARCH 1, 2024

TO: CITY OF GLUCKSTADT
Mayor Walter Morrison

Event Sponsorship for League & Legislature	
Sponsorship Invoice League & Legislature- March 20, 2024 ***YOU CAN PAY DUES ONLINE AT www.madisoncountybusinessleague.com*** MAJOR CREDIT CARDS ARE ACCEPTED MCBL tax id# 26-2722739	\$1000.00
TOTAL	\$1000.00

Please make all checks payable to: **The Madison County Business League & Foundation**
If you have any questions concerning this statement, contact Jan Collins – (601) 832-5592 – collins.jan01@gmail.com

From: [Walter Morrison](#)
To: jscanlon@millsscanlon.com
Cc: [Lindsay Kellum](#)
Subject: Re: SPONSORSHIP OPPORTUNITY: League & Legislature Luncheon March 20th with Speaker Jason White!
Date: Monday, February 19, 2024 5:15:20 PM

There's no time to have the board approve.

Walter C. Morrison IV
Sent from my iPhone

On Feb 19, 2024, at 1:04 PM, John Scanlon <jscanlon@millsscanlon.com> wrote:

Says the sponsor name appears in printed materials. As long as the Board approves it by vote and makes the "favorable promotion" finding in the minutes to avoid impermissible donation issues with the state constitution, I see no issues. I say put it on the agenda for consideration.

Get [Outlook for iOS](#)

From: Walter Morrison <WMorrison@gainsben.com>
Sent: Monday, February 19, 2024 12:52:22 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; John Scanlon <jscanlon@millsscanlon.com>
Subject: Fwd: SPONSORSHIP OPPORTUNITY: League & Legislature Luncheon March 20th with Speaker Jason White!

We should spend a little money to sponsor things like this.

Walter C. Morrison IV
Sent from my iPhone

Begin forwarded message:

From: Jan Collins <collins.jan01@gmail.com>
Date: February 19, 2024 at 11:51:11 AM CST
To: Walter Morrison <WMorrison@gainsben.com>
Cc: MC BUSINESS LEAGUE <collins.jan01@gmail.com>
Subject: SPONSORSHIP OPPORTUNITY: League & Legislature Luncheon March 20th with Speaker Jason White!

Madison County Business League & Foundation Sponsorship Opportunity

We are proud to announce that Speaker Jason White will keynote the 16th annual League & Legislature luncheon on Wednesday, March 20TH from 11:45 – 1:00 at the Old Capitol Inn. We host 400+ members, guests, elected officials and legislators for this popular event. **PLEASE DO NOT RSVP TO THIS SAVE THE DATE. Invitation will follow.**

IF YOUR COMPANY WOULD LIKE TO BE RECOGNIZED AS AN EVENT SPONSOR, PLEASE COMPLETE THE ATTACHED FORM AND RETURN TO ME BY MONDAY, FEBRUARY 26th to be included in printed materials.

Thanks,
Jan

From: [Walter Morrison](#)
To: [Lindsay Kellum](#)
Subject: Fwd: League & Legislature Sponsorship Invoice- City of Gluckstadt
Date: Thursday, February 22, 2024 4:04:10 PM
Attachments: [image002.png](#)
[League & Legislature Invoice- City of Gluckstadt.docx](#)

Walter C. Morrison IV
Sent from my iPhone

Begin forwarded message:

From: Jan Collins <collins.jan01@gmail.com>
Date: February 22, 2024 at 3:51:02 PM EST
To: Walter Morrison <WMorrison@gainsben.com>
Cc: MC BUSINESS LEAGUE <collins.jan01@gmail.com>
Subject: League & Legislature Sponsorship Invoice- City of Gluckstadt

Bubba,

Please keep me posted. Just let me know what the board decides.

Thank you for your support.

Jan
Jan Collins, Executive Director
Madison County Business League & Foundation
135 Mississippi Parkway
Canton, MS 39046
Office: 601.707.3303 Cell: 601.832.5592
collins.jan01@gmail.com
www.madisoncountybusinessleague.com

CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Scott Maugh, Deputy City Clerk

DATE: 03/07/2024

SUBJECT: Request for Discussion and Approval to Pay Prior Year Acquisition from Tyler Technologies

I am requesting the Mayor and Board of Alderman discuss and approve the City Clerk's Office to pay a prior year acquisition from Tyler Technologies.

After extensive review of our financial records and discussions with Tyler Technologies, it has been determined that Tyler Technologies never properly invoiced the City of Gluckstadt for the Court Thermal Printer and Signature Pad nor was payment ever remitted for the above referenced items.

I have attached an email thread for your reference.

From: [Susan Flannigan](#)
To: [Scott Maugh](#)
Cc: [Toni Young](#); [Lindsay Kellum](#)
Subject: RE: Question about Items Purchased
Date: Tuesday, October 24, 2023 9:22:05 AM
Attachments: [image001.png](#)
[image003.png](#)
[Scott M. Workstation Info.pdf](#)

Scott,

I have researched the OptiPlex 5090 question that did not bill correctly in June 2022.

It looks like the workstation was not checked into our inventory system when it arrived and therefore was not checked out when it was installed at your office.

So it did not get billed on the June 2022 Invoice. We changed billing systems so that further complicated things.

Attached is the installation date information. The price of the OptiPlex 5090 would have been \$1125.00.

We would like to go ahead and bill that amount now. How should that be handled?

We appreciate your diligence in trying to get the billing accurate and updated correctly.

Susan Flannigan
Office Manager

officemanager@matrix.ms



CODETWO | RESELLER



117A Millcreek Corners
Brandon, MS 39047
601.992.6789
www.matrixsolutions.com

Please email support@matrix.ms for all requests.

From: Scott Maugh <scott.maugh@gluckstadt.net>
Sent: Thursday, October 19, 2023 5:22 PM
To: Susan Flannigan <officemanager@matrix.ms>

Cc: Toni Young <toni.young@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: RE: Question about Items Purchased

Good Evening,

1. We bought an Acer monitor around August/September (paid in September). Matrix ID ends in 6612. Do you know when that was brought to City Hall? We just need an acquisition date for our records.
2. Concerning my Optiplex 5090.(Matrix Number 6525) – I cannot find an invoice showing that we paid this. Can you find one? Or were we never invoiced for this one specifically?

I am not sure we ever got clarification on this, but really, we just need some kind of value for the Optiplex to put into our system, and an estimated date for the monitor, which I assume was delivered sometime in August 2022? We can use August 1, 2022, if necessary.

Thanks again for your help with this. I really appreciate it.

Sincerely,

SCOTT MAUGH

Deputy City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
Office: (769) 567-2306
Fax: (769) 567-2305
Scott.Maugh@gluckstadt.net

From: Susan Flannigan <officemanager@matrix.ms>
Sent: Thursday, September 21, 2023 1:10 PM
To: Scott Maugh <scott.maugh@gluckstadt.net>
Cc: Toni Young <toni.young@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: RE: Question about Items Purchased

Ok – that makes sense – I just sent you an email about the 2022 item.....so we match up on that part.

Susan Flannigan
Office Manager

officemanager@matrix.ms



117A Millcreek Corners
Brandon, MS 39047
601.992.6789



RESELLER

www.matrixsolutions.com

Please email support@matrix.ms for all requests.

From: Scott Maugh <scott.maugh@gluckstadt.net>
Sent: Thursday, September 21, 2023 11:08 AM
To: Susan Flannigan <officemanager@matrix.ms>
Cc: Toni Young <toni.young@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: RE: Question about Items Purchased

I apologize. All of these items were from 2022.

SCOTT MAUGH

Deputy City Clerk, City of Gluckstadt
 P.O. Box 2210
 Madison, MS 39130
 Office: (769) 567-2306
 Fax: (769) 567-2305
Scott.Maugh@gluckstadt.net



From: Susan Flannigan <officemanager@matrix.ms>
Sent: Thursday, September 21, 2023 11:04 AM
To: Scott Maugh <scott.maugh@gluckstadt.net>
Cc: Toni Young <toni.young@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: RE: Question about Items Purchased

Ruth Stogner's Monitor along with her other equipment was installed on Aug. 16, 2023.

How long ago did you get your PC ? Do you have a date by any chance ?

Susan Flannigan
Office Manager

officemanager@matrix.ms



117A Millcreek Corners
Brandon, MS 39047
601.992.6789
www.matrixsolutions.com

Please email support@matrix.ms for all requests.

From: Scott Maugh <scott.maugh@gluckstadt.net>
Sent: Thursday, September 21, 2023 10:57 AM
To: Susan Flannigan <officemanager@matrix.ms>
Cc: Toni Young <toni.young@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: RE: Question about Items Purchased

Thank you.

SCOTT MAUGH
Deputy City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
Office: (769) 567-2306
Fax: (769) 567-2305
Scott.Maugh@gluckstadt.net



From: Susan Flannigan <officemanager@matrix.ms>
Sent: Thursday, September 21, 2023 10:39 AM
To: Scott Maugh <scott.maugh@gluckstadt.net>
Cc: Toni Young <toni.young@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: RE: Question about Items Purchased

I will check on these and get back with you shortly.

Susan Flannigan
Office Manager

officemanager@matrix.ms



117A Millcreek Corners
Brandon, MS 39047
601.992.6789
www.matrixsolutions.com

Please email support@matrix.ms for all requests.

From: Scott Maugh <scott.maugh@gluckstadt.net>
Sent: Thursday, September 21, 2023 10:24 AM
To: Susan Flannigan <officemanager@matrix.ms>
Cc: Toni Young <toni.young@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Question about Items Purchased

Good Morning, Susan,

I have some questions regarding items we bought from Matrix.

1. We bought an Acer monitor around August/September (paid in September). Matrix ID ends in 6612. Do you know when that was brought to City Hall? We just need an acquisition date for our records.
2. Concerning my Optiplex 5090.(Matrix Number 6525) – I cannot find an invoice showing that we paid this. Can you find one? Or were we never invoiced for this one specifically?

Thanks in advance,

SCOTT MAUGH
Deputy City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
Office: (769) 567-2306
Fax: (769) 567-2305
Scott.Maugh@gluckstadt.net



From: [Dees, Aaron](#)
To: [Toni Young](#); [Scott Maugh](#); [Lindsay Kellum](#); [Schwantes, Dylan](#)
Subject: RE: Tyler Signature Pad and Thermal Printer
Date: Friday, February 23, 2024 9:35:35 AM
Attachments: [image001.png](#)
[image002.png](#)

Hello Gluckstadt team...

I finally have some answers on these two hardware items. After getting with one of our lead revenue specialists, I've verified that these items were never billed to the city back in 2022. Since you all are in possession of the items and are using them currently, they are going to go ahead and trigger them for billing. I apologize for the confusion and I appreciate you all bringing this to our attention.

In other news, I have also spoken with your new inside rep, [@Schwantes, Dylan](#). If he hasn't already, he will be reaching out to you soon and checking on the possibility of additional training hours for the financials module.

Please let me know if you have any questions and have a great weekend!

Aaron Dees
Account Executive
Tyler Technologies, Inc.
601.278.2633
www.tylertech.com



Empowering people who serve the public®

From: Toni Young <toni.young@gluckstadt.net>
Sent: Tuesday, February 20, 2024 9:48 AM
To: Dees, Aaron <Aaron.Dees@tylertech.com>; Scott Maugh <scott.maugh@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: RE: Tyler Signature Pad and Thermal Printer

Good morning, Aaron,

We don't have the invoice on our record. Please see the items' information below:

Topaz Systems Signature Pad # T-LBK462-BSB-R (Serial # TLBK462BSX22F1765) Acquisition Date on 10/5/2022

Epson TMH Thermal Printer Receipt Printer, White (USB) (Serial # X83P011877) Acquisition

Date on 11/23/2022

Thanks.

TONI YOUNG

Purchasing / Fixed Assets Clerk

City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

toni.young@gluckstadt.net



From: Dees, Aaron <Aaron.Dees@tylertech.com>

Sent: Tuesday, February 20, 2024 9:22 AM

To: Scott Maugh <scott.maugh@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Cc: Toni Young <toni.young@gluckstadt.net>

Subject: RE: Tyler Signature Pad and Thermal Printer

Hello Scott,

I'll be happy to look into this for you. And yes, if possible, the serial numbers and/or an invoice may be helpful in tracking this down with our finance office.

Thank you,

Aaron Dees

Account Executive

Tyler Technologies, Inc.

601.278.2633

www.tylertech.com



Empowering people who serve the public®

From: Scott Maugh <scott.maugh@gluckstadt.net>

Sent: Tuesday, February 20, 2024 8:45 AM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Dees, Aaron <Aaron.Dees@tylertech.com>

Cc: Toni Young <toni.young@gluckstadt.net>

Subject: RE: Tyler Signature Pad and Thermal Printer

Aaron – can someone look into this at Tyler to see if we are shored up?

Need to know when and what check this was paid on for our asset sheet.

Toni can provide you with the serial numbers if necessary.

Thanks,

SCOTT MAUGH

Deputy City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

Scott.Maugh@gluckstadt.net



From: Scott Maugh

Sent: Thursday, September 21, 2023 10:26 AM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Cc: Toni Young <toni.young@gluckstadt.net>

Subject: Tyler Signature Pad and Thermal Printer

LK – did we pay for this upfront in original contract for these items (court)? I cannot find any invoice showing that we paid for this yet.

SCOTT MAUGH

Deputy City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

Scott.Maugh@gluckstadt.net





Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Section 4, II)
025-456178	02/27/2024	1 of 1

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: CITY OF GLUCKSTADT
 343 DISTRIBUTION DRIVE
 MADISON, MS 39110

Ship To: CITY OF GLUCKSTADT
 343 DISTRIBUTION DRIVE
 MADISON, MS 39110

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
55133 - MAIN - MAIN	158476	2021-282193	USD	NET45	04/12/2024

Date	Description	Units	Rate	Extended Price
	Epson TM-H6000IV Thermal Receipt Printer - White, USB NEW - Hardware	1	1,050.00	1,050.00
	Hardware Annual Fees	1		\$203.00
	Epson TM-H6000IV Thermal Receipt Printer - White, USB NEW - Maintenance			

RECEIVED
City of
Gluckstadt
3/4/24 SM,
Deputy
City
Clerk

Comments: (12/01/2023 - 11/30/2024)

<p>**ATTENTION**</p> <p>Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.</p>	Subtotal	1,253.00
	Sales Tax	\$0.00
	Invoice Total	1,253.00



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Section 4, II)
025-456177	02/27/2024	1 of 1

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: CITY OF GLUCKSTADT
 343 DISTRIBUTION DRIVE
 MADISON, MS 39110

Ship To: CITY OF GLUCKSTADT
 343 DISTRIBUTION DRIVE
 MADISON, MS 39110

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
55133 - MAIN - MAIN	158476	2021-282193	USD	NET45	04/12/2024

Date	Description	Units	Rate	Extended Price
	Topaz Signature Pad T-L462 - USB w/ Serial Emulation TLBK462-BSB Hosted Court Sites - Hardware	1	525.00	525.00
	Hardware Annual Fees	1		\$105.00
	Topaz Signature Pad T-L462 - USB w/ Serial Emulation TLBK462-BSB Hosted Court Sites - Maintenance			

RECEIVED
City of
Gluckstadt
3/4/24 SM,
Deputy
City
Clerk

Comments: (11/01/2023 - 10/31/2024)

<p>**ATTENTION**</p> <p>Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.</p>	Subtotal	630.00
	Sales Tax	\$0.00
	Invoice Total	630.00 184

**City of Gluckstadt
General Fund Monthly Budget Report for Month Ending February 29, 2024**

	ADOPTED BUDGET FY2023-24	AMENDED BUDGET FY2023-24 (FEBRUARY)	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
Revenues						
AD VAL - REAL PROPERTY TAXES	\$834,000.00	\$834,000.00	\$615,847.57	\$712,316.56	\$712,316.56	\$121,683.44
AD VAL - AUTO TAXES	\$130,000.00	\$130,000.00	\$11,048.40	\$54,453.12	\$54,453.12	\$75,546.88
AD VAL - PERS. PROP. / MH TAXES	\$454,000.00	\$454,000.00	\$297,199.30	\$309,745.58	\$309,745.58	\$144,254.42
AD VAL - PRIOR YEAR TAXES - REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AD VAL - PRIOR YEAR TAXES - AUTO	\$1,000.00	\$1,000.00	\$0.00	\$178.62	\$178.62	\$821.38
AD VAL - PRIOR YEAR TAXES - OTHER	\$12,000.00	\$12,000.00	\$22.79	\$149.74	\$149.74	\$11,850.26
AD VAL - PUBLIC UTILITIES TAXES	\$14,900.00	\$14,900.00	\$15,797.79	\$15,797.79	\$15,797.79	(\$897.79)
AD VAL - PENALTIES & INTEREST	\$3,000.00	\$3,000.00	\$62.34	\$337.01	\$337.01	\$2,662.99
PRIVILEGE LICENSES	\$28,000.00	\$28,000.00	\$4,467.44	\$11,127.73	\$11,167.73	\$16,832.27
FRANCHISE TAXES (PUBLIC UTILITIES)	\$200,000.00	\$200,000.00	\$34,304.64	\$106,568.27	\$149,530.03	\$50,469.97
PERMITS - BUILDING	\$80,000.00	\$80,000.00	\$3,674.00	\$32,539.25	\$34,216.25	\$45,783.75
PERMITS - ZONING	\$3,400.00	\$3,400.00	\$0.00	\$2,500.00	\$3,850.00	(\$450.00)
STATE GRANT - MSDH HEALTH COUNCIL	\$0.00	\$5,000.00	\$0.00	\$225.00	\$225.00	\$4,775.00
FEDERAL GRANT - PPE SUBGRANT	\$0.00	\$22,692.00	\$793.46	\$23,236.65	\$23,236.65	(\$544.65)
STATE GRANT - HOMELAND SECURITY	\$0.00	\$173,554.00	\$0.00	\$0.00	\$0.00	\$173,554.00
STATE GRANT - JAG	\$0.00	\$6,850.00	\$0.00	\$0.00	\$0.00	\$6,850.00
STATE GRANT - DPS	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
MUNICIPAL REVOLVING FUND	\$1,200.00	\$1,200.00	\$0.00	\$1,231.09	\$1,231.09	(\$31.09)
HOMESTEAD EXEMPT REIMB	\$9,250.00	\$9,250.00	\$0.00	\$0.00	\$9,305.87	(\$55.87)
ABC PERMITS	\$3,000.00	\$3,000.00	\$0.00	\$900.00	\$900.00	\$2,100.00
MUNICIPAL GAS AID TAX	\$1,900.00	\$1,900.00	\$0.00	\$1,930.16	\$1,930.16	(\$30.16)
RAILROAD TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SALES TAX	\$2,850,000.00	\$2,850,000.00	\$225,763.75	\$1,192,149.78	\$1,192,149.78	\$1,657,850.22
COUNTY ROAD & BRIDGE TAXES	\$180,000.00	\$180,000.00	\$139,416.96	\$162,040.81	\$162,040.81	\$17,959.19
E-911 FUNDS	\$0.00	\$454,446.80	\$0.00	\$454,446.80	\$454,446.80	\$0.00
OTHER REVENUE / BoS ROAD PLAN	\$325,000.00	\$325,000.00	\$0.00	\$0.00	\$0.00	\$325,000.00
GRAND GULF	\$55,000.00	\$55,000.00	\$125,296.81	\$125,296.81	\$125,296.81	(\$70,296.81)
MIMA FUNDS	\$440,960.00	\$440,960.00	\$0.00	\$264,270.19	\$264,270.19	\$176,689.81
STATE ASSESSMENTS (DFA & DPS)	(\$217,000.00)	(\$217,000.00)	(\$19,378.50)	(\$91,753.25)	(\$121,511.50)	(\$95,488.50)
TRAFFIC & COURT FINES (CITY)	\$464,000.00	\$464,000.00	\$76,679.75	\$284,348.00	\$287,905.25	\$176,094.75
ADMIN COURT FEES (INCL JAIL FEES)	\$2,500.00	\$2,500.00	\$150.00	\$250.00	\$250.00	\$2,250.00
APPEARANCE BOND FEE	\$500.00	\$500.00	\$75.00	\$375.00	\$425.00	\$75.00
INTEREST	\$67,500.00	\$67,500.00	\$9,313.60	\$47,419.89	\$47,419.89	\$20,080.11
DONATIONS	\$0.00	\$3,487.50	\$0.00	\$3,987.50	\$3,987.50	(\$500.00)
OTHER REVENUE	\$0.00	\$0.00	\$569,245.59	\$569,354.89	\$174.31	(\$174.31)
PUBLIC RECORDS REQUESTS	\$3,000.00	\$3,000.00	\$1,175.00	\$4,825.00	\$4,850.00	(\$1,850.00)
INSURANCE PROCEEDS	\$0.00	\$6,332.30	\$0.00	\$6,332.30	\$6,332.30	\$0.00
BEGINNING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$5,947,110.00	\$6,639,472.60	\$2,110,955.69	\$4,296,580.29	\$3,756,520.53	\$2,882,952.07
Expenditures						
LEGISLATIVE - BOARD						
PERSONNEL SERVICES	\$35,670.00	\$35,670.00	\$2,484.30	\$12,137.53	\$13,644.58	\$22,025.42
SUPPLIES	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
CONTRACTUAL SERVICES	\$12,500.00	\$12,500.00	\$2,473.92	\$3,881.64	\$4,019.56	\$8,480.44
CAPITAL OUTLAY	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
SUB-TOTAL	\$49,170.00	\$49,170.00	\$4,958.22	\$16,019.17	\$17,664.14	\$31,505.86
JUDICIAL/MUNICIPAL COURT						
PERSONNEL SERVICES	\$136,095.46	\$139,695.46	\$11,869.95	\$48,468.63	\$56,073.60	\$83,621.86
SUPPLIES	\$11,500.00	\$9,500.00	\$285.80	\$373.75	\$373.75	\$9,126.25
CONTRACTUAL SERVICES	\$81,400.00	\$81,400.00	\$4,741.87	\$16,853.25	\$21,227.19	\$60,172.81
SUB-TOTAL	\$228,995.46	\$232,595.46	\$16,897.62	\$65,695.63	\$77,674.54	\$154,920.92

City of Gluckstadt
General Fund Monthly Budget Report for Month Ending February 29, 2024

	ADOPTED BUDGET FY2023-24	AMENDED BUDGET FY2023-24 (FEBRUARY)	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
EXECUTIVE - MAYOR						
SUPPLIES	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
CONTRACTUAL SERVICES	\$9,750.00	\$9,750.00	\$0.00	\$1,661.00	\$1,661.00	\$8,089.00
SUB-TOTAL	\$10,250.00	\$10,250.00	\$0.00	\$1,661.00	\$1,661.00	\$8,589.00
ADMINISTRATION - FINANCIAL						
PERSONNEL SERVICES	\$319,615.46	\$319,615.46	\$23,218.34	\$104,333.85	\$124,611.76	\$195,003.70
SUPPLIES	\$7,500.00	\$7,500.00	\$432.22	\$432.22	\$681.74	\$6,818.26
CONTRACTUAL SERVICES	\$89,300.00	\$89,300.00	\$27,449.68	\$30,355.51	\$30,527.51	\$58,772.49
CAPITAL OUTLAY	\$15,500.00	\$15,500.00	\$0.00	\$1,125.00	\$1,125.00	\$14,375.00
SUB-TOTAL	\$431,915.46	\$431,915.46	\$51,100.24	\$136,246.58	\$156,946.01	\$274,969.45
PLANNING & ZONING						
PERSONNEL SERVICES	\$107,420.06	\$107,420.06	\$7,258.69	\$33,068.89	\$37,271.34	\$70,148.72
SUPPLIES	\$9,250.00	\$9,250.00	\$90.23	\$468.31	\$468.31	\$8,781.69
CONTRACTUAL SERVICES	\$170,900.00	\$168,200.00	\$8,618.86	\$26,875.16	\$29,939.92	\$138,260.08
SUB-TOTAL	\$287,570.06	\$285,870.06	\$15,967.78	\$60,412.36	\$67,679.57	\$218,190.49
ADMINISTRATION - GENERAL						
PERSONNEL SERVICES	\$89,396.46	\$89,396.46	\$6,514.98	\$29,459.25	\$34,957.46	\$54,439.00
SUPPLIES	\$4,500.00	\$4,500.00	\$674.37	\$978.01	\$1,211.15	\$3,288.85
CONTRACTUAL SERVICES	\$1,080,650.00	\$1,120,750.00	\$128,258.36	\$321,676.00	\$397,646.44	\$723,103.56
CAPITAL OUTLAY	\$20,250.00	\$20,250.00	\$426.93	\$2,730.36	\$7,677.62	\$12,572.38
SUB-TOTAL	\$1,194,796.46	\$1,234,896.46	\$135,874.64	\$354,843.62	\$441,492.67	\$793,403.79
POLICE						
PERSONNEL SERVICES	\$1,116,446.74	\$1,156,446.74	\$86,488.11	\$360,594.95	\$434,074.90	\$722,371.84
SUPPLIES	\$128,450.00	\$140,819.93	\$15,110.44	\$44,056.54	\$53,308.97	\$87,510.96
CONTRACTUAL SERVICES	\$201,600.00	\$205,087.50	\$5,775.47	\$34,164.32	\$37,965.19	\$167,122.31
CAPITAL OUTLAY	\$364,841.10	\$1,204,373.95	\$4,107.55	\$21,268.61	\$21,833.95	\$1,182,540.00
SUB-TOTAL	\$1,811,337.84	\$2,706,728.12	\$111,481.57	\$460,084.42	\$547,183.01	\$2,159,545.11
FIRE						
CONTRACTUAL SERVICES	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
SUB-TOTAL	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
BUILDING INSPECTION & CODE						
PERSONNEL SERVICES	\$176,287.80	\$176,287.80	\$12,815.60	\$48,052.06	\$57,965.21	\$118,322.59
SUPPLIES	\$7,750.00	\$7,750.00	\$90.23	\$468.33	\$1,726.56	\$6,023.44
CONTRACTUAL SERVICES	\$14,070.00	\$15,370.00	\$200.93	\$1,369.29	\$3,029.36	\$12,340.64
CAPITAL OUTLAY	\$2,000.00	\$2,000.00	\$564.95	\$564.95	\$564.95	\$1,435.05
SUB-TOTAL	\$200,107.80	\$201,407.80	\$13,671.71	\$50,454.63	\$63,286.08	\$138,121.72
STREETS						
PERSONNEL SERVICES	\$441,010.36	\$441,010.36	\$23,947.65	\$98,577.74	\$119,187.80	\$321,822.56
SUPPLIES	\$121,400.00	\$121,400.00	\$7,198.36	\$18,060.63	\$21,078.60	\$100,321.40
CONTRACTUAL SERVICES	\$550,681.00	\$515,981.00	\$9,098.60	\$66,365.11	\$79,586.40	\$436,394.60
CAPITAL OUTLAY	\$895,200.00	\$895,200.00	\$11,505.61	\$202,052.36	\$258,674.64	\$636,525.36
SUB-TOTAL	\$2,008,291.36	\$1,973,591.36	\$51,750.22	\$385,055.84	\$478,527.44	\$1,495,063.92
TRANSFERS						
TRANSFERS OUT	\$617,030.71	\$617,030.71	\$617,030.71	\$617,030.71	\$617,030.71	\$0.00
SUB-TOTAL	\$617,030.71	\$617,030.71	\$617,030.71	\$617,030.71	\$617,030.71	\$0.00
Total Expenditures	\$6,899,465.15	\$7,803,455.43	\$1,018,732.71	\$2,147,503.96	\$2,469,145.17	\$5,334,310.26
Net (Revenues less Expenditures)	(\$952,355.15)	(\$1,163,982.83)	\$1,092,222.98	\$2,149,076.33	\$1,287,375.36	(\$2,451,358.19)

Section 5, IA)

City of Gluckstadt

Police Station Capital Project Fund 1 (2022 Legislative Appropriation) - Monthly Budget Report for Month Ending February 29, 2024

	ADOPTED BUDGET FY2023-24	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
Revenues					
BEGINNING CASH	\$311,784.00	\$0.00	\$0.00	\$0.00	\$311,784.00
Total Revenues	\$311,784.00	\$0.00	\$0.00	\$0.00	\$311,784.00
Expenditures					
CONTRACTUAL - ARCHITECTURAL/ENGINEERING	\$120,094.00	\$7,527.59	\$18,901.25	\$24,473.35	\$95,620.65
CONTRACTUAL SERVICES	\$120,094.00	\$7,527.59	\$18,901.25	\$24,473.35	\$95,620.65
CAPITAL OUTLAY - BUILDING	\$191,690.00	\$0.00	\$0.00	\$0.00	\$191,690.00
CAPITAL OUTLAY	\$191,690.00	\$0.00	\$0.00	\$0.00	\$191,690.00
Total Expenditures	\$311,784.00	\$7,527.59	\$18,901.25	\$24,473.35	\$287,310.65
Net (Revenues less Expenditures)	\$0.00	(\$7,527.59)	(\$18,901.25)	(\$24,473.35)	\$24,473.35

Page 1 of 1

4:16 PM; 3/7/2024

187

City of Gluckstadt

Section 5, 1A)

Police Station Capital Project Fund 2 (2023 Legislative Appropriation) - Monthly Budget Report for Month Ending February 29, 2024

	ADOPTED BUDGET FY2023-24	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
Revenues					
BEGINNING CASH	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00
Total Revenues	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00
Expenditures					
CONTRACTUAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL OUTLAY - BUILDING	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00
CAPITAL OUTLAY	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00
Total Expenditures	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00
Net (Revenues less Expenditures)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Gluckstadt

Section 5, IA)

Police Station Capital Project Fund 3 (2023 G.O. Bond Issue) - Monthly Budget Report for Month Ending February 29, 2024

	ADOPTED BUDGET FY2023-24	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
Revenues					
BEGINNING CASH	\$5,888,014.00	\$0.00	\$0.00	\$0.00	\$5,888,014.00
Total Revenues	\$5,888,014.00	\$0.00	\$0.00	\$0.00	\$5,888,014.00
Expenditures					
CAPITAL OUTLAY - BUILDING	\$5,888,014.00	\$392,446.90	\$1,633,636.15	\$2,085,793.40	\$3,802,220.60
CAPITAL OUTLAY	\$5,888,014.00	\$392,446.90	\$1,633,636.15	\$2,085,793.40	\$3,802,220.60
Total Expenditures	\$5,888,014.00	\$392,446.90	\$1,633,636.15	\$2,085,793.40	\$3,802,220.60
Net (Revenues less Expenditures)	\$0.00	(\$392,446.90)	(\$1,633,636.15)	(\$2,085,793.40)	\$2,085,793.40

Section 5, IA)

City of Gluckstadt

Debt Service Fund 1 (2023 G.O. Bond Issue) - Monthly Budget Report for Month Ending February 29, 2024

	ADOPTED BUDGET FY2023-24	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
Revenues					
TRANSFERS IN - FROM GENERAL FUND	\$617,030.71	\$617,030.71	\$617,030.71	\$617,030.71	\$0.00
BEGINNING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$617,030.71	\$617,030.71	\$617,030.71	\$617,030.71	\$0.00
Expenditures					
BONDS - PRINCIPAL PAYMENT	\$305,000.00	\$0.00	\$0.00	\$0.00	\$305,000.00
BONDS - INTEREST PAYMENT	\$312,030.71	\$0.00	\$0.00	\$0.00	\$312,030.71
DEBT SERVICE	\$617,030.71	\$0.00	\$0.00	\$0.00	\$617,030.71
Total Expenditures	\$617,030.71	\$0.00	\$0.00	\$0.00	\$617,030.71
Net (Revenues less Expenditures)	\$0.00	\$617,030.71	\$617,030.71	\$617,030.71	(\$617,030.71)

Page 1 of 1

4:15 PM; 3/7/2024

190

Section 5, IA)

City of Gluckstadt
Debt Service Fund 1 (2023 G.O. Bond Issue) - Monthly Budget Report for Month Ending January 31, 2024

	ADOPTED BUDGET FY2023-24	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
Revenues					
TRANSFERS IN - FROM GENERAL FUND	\$617,030.71	\$0.00	\$0.00	\$617,030.71	\$0.00
BEGINNING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$617,030.71	\$0.00	\$0.00	\$617,030.71	\$0.00
Expenditures					
BONDS - PRINCIPAL PAYMENT	\$305,000.00	\$0.00	\$0.00	\$0.00	\$305,000.00
BONDS - INTEREST PAYMENT	\$312,030.71	\$0.00	\$0.00	\$0.00	\$312,030.71
DEBT SERVICE	\$617,030.71	\$0.00	\$0.00	\$0.00	\$617,030.71
Total Expenditures	\$617,030.71	\$0.00	\$0.00	\$0.00	\$617,030.71
Net (Revenues less Expenditures)	\$0.00	\$0.00	\$0.00	\$617,030.71	(\$617,030.71)

REVISED

Page 1 of 1

10:54 AM; 3/7/2024

191



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Lindsay Kellum, City Clerk

DATE: 03/12//2024

SUBJECT: Tyler Software Bank Reconciliations, Update from Clerk's Office

Bank account reconciliations for the following city accounts have been added to your dropbox folder for review:

- Bank Reconciliations: General Public Fund Account, (#3983)
- Bank Reconciliations: Police Department and Municipal Court Construction Account #1 (FY22 Legislative Allocation) (#7000)
- Bank Reconciliations: Police Department and Municipal Court Construction Account #2 (FY23 Legislative Allocation) (#3480)
- Bank Reconciliations: Police Department and Municipal Court Construction Account #3 (General Obligation Bonds) (#3544)
- Bank Reconciliations: Court Bond Holding Account (#1264)
- **NEW** Bank Reconciliations: Police Department Search and Seizure Account (#9688)
- **NEW** Bank Reconciliations: Police Department and Municipal Court General Obligation Bond Repayment Account (#9760)

Janet has created physical binders of all accounts with bank statements and coinciding reconciliation statements for the Mayor to review and initial / sign at his convenience, for city records (and future audits).

Going forward, Scott and I plan on conducting bank recon. on the 1st day of the month for all accounts to keep current, then submitting monthly bank reconciliation statements to the monthly board agenda packet for review; we will place hard copies in my board signature folder for the Mayor's signature at the time of the meeting, then add to the binders.

Please let me know if you have any questions at this time.

LK



CITY OF GLUCKSTADT

MISSISSIPPI
MUNICIPAL COURT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Stephanie Burton, Court Clerk

DATE: 02/26/2024

SUBJECT: General Court Update for February 2024.

General Court Update for February 2024.



CITY OF GLUCKSTADT

MISSISSIPPI
POLICE DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Ruth Marie Stogner, Grant Writer

DATE: 03/12/2024

SUBJECT: MDWFP FY 2024 Recreational Trails Program

Requesting permission to apply and authorization of all required signatures upon award for development of trailside facilities. The requested amount will not exceed \$120,000.00 which includes a \$24,000.00 local match. These funds will be used to construct a parking lot and latrine facilities at the proposed walking trail.



CITY OF GLUCKSTADT

MISSISSIPPI
POLICE DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Ruth Marie Stogner, Grant Writer

DATE: 03/12/2024

SUBJECT: Mayoral Health Council Nominees

Request the board's acceptance of the following nominees:

Stephanie Powell

Sally Norman

Sheila Spann

Brandi Dausman

From: [Lindsay Kellum](#)
To: [Jayce Powell](#); [Jayce Powell Personal Email](#); [John Taylor](#); [John Taylor](#); [Lisa Williams](#); [Lisa Williams Personal Email](#); [Miya Bates](#); [Miya Bates Personal Email](#); [Walter Morrison](#); [Wesley Slay](#); [Wesley Slay Personal Email](#)
Cc: [Ruth Stogner](#); [Jasmine Martin](#)
Subject: Last Call for Mayoral Health Council Nominees (to place on 3/12 agenda)
Date: Friday, March 8, 2024 9:17:00 AM
Importance: High

Good Morning Board,

Last call for health council nominees please. So far, we have the following nominations:

- Nakeitra Burse (appointed to coordinator previously by Alderwoman Bates)
- Stephanie Powell
- Sally Norman
- Sheila Spann
- Brandi Dausman

If you have not submitted your nominee, please do so by 10:00 am this morning if you would like to add to the agenda or come prepared next Tuesday to make a recommendation at the time of the meeting to appoint.

We thank you so much for your assistance with this matter!

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: [Jayce Powell](#)
To: [Lindsay Kellum](#)
Subject: Re: Nominations for Health Council
Date: Wednesday, March 6, 2024 2:33:07 PM

Lindsay,

I would like to also recommend Sally Norman to serve on the council. She attended the meeting last night and was involved in discussion. I spoke with her and she said that she would be willing to serve. She is with Gluckstadt Pharmacy.

Thanks,
Jayce

Get [Outlook for iOS](#)

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, March 6, 2024 11:55:23 AM
To: Jayce Powell <jayce.powell@gluckstadt.net>
Subject: RE: Nominations for Health Council

Got it, thanks.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Jayce Powell <jayce.powell@gluckstadt.net>
Sent: Wednesday, March 6, 2024 11:53 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Re: Nominations for Health Council

Lindsay,

Good day! I would like to nominate my wife, Stephanie Powell to serve on the Health Committee.

Thanks,
Jayce

Get [Outlook for iOS](#)

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Monday, March 4, 2024 7:39:30 PM
To: Jayce Powell <jayce.powell@gluckstadt.net>; Jayce Powell Personal Email <jayce1271@yahoo.com>; John Taylor <laylandfarms@gmail.com>; John Taylor <john.taylor@gluckstadt.net>; Lisa Williams <lisa.williams@gluckstadt.net>; lisa.williams99@gmail.com <lisa.williams99@gmail.com>; Miya Bates <miya.bates@gluckstadt.net>; Miya Bates Personal Email <miya.bates@mcl.cpa>; Walter Morrison <walter.morrison@gluckstadt.net>; Wesley Slay <wesley.slay@gluckstadt.net>; Wesley Slay Personal Email <b2rws1@gmail.com>
Cc: Ruth Stogner <ruth.stogner@gluckstadt.net>
Subject: Nominations for Health Council

Please send me your nominations for the Mayoral Health Council if you have not already.

Thank you!

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: [Jayce Powell](#)
To: [Lindsay Kellum](#)
Subject: Re: Nominations for Health Council
Date: Wednesday, March 6, 2024 11:53:23 AM

Lindsay,

Good day! I would like to nominate my wife, Stephanie Powell to serve on the Health Committee.

Thanks,
Jayce

Get [Outlook for iOS](#)

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Monday, March 4, 2024 7:39:30 PM
To: Jayce Powell <jayce.powell@gluckstadt.net>; Jayce Powell Personal Email <jayce1271@yahoo.com>; John Taylor <laylandfarms@gmail.com>; John Taylor <john.taylor@gluckstadt.net>; Lisa Williams <lisa.williams@gluckstadt.net>; lisa.williams99@gmail.com <lisa.williams99@gmail.com>; Miya Bates <miya.bates@gluckstadt.net>; Miya Bates Personal Email <miya.bates@mcl.cpa>; Walter Morrison <walter.morrison@gluckstadt.net>; Wesley Slay <wesley.slay@gluckstadt.net>; Wesley Slay Personal Email <b2rws1@gmail.com>
Cc: Ruth Stogner <ruth.stogner@gluckstadt.net>
Subject: Nominations for Health Council

Please send me your nominations for the Mayoral Health Council if you have not already.

Thank you!

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: [John Taylor](#)
To: [Lindsay Kellum](#)
Subject: Re: Nominations for Health Council
Date: Tuesday, March 5, 2024 10:47:15 AM

Sheila Spann is my nominee
Sent from my iPhone

On Mar 4, 2024, at 7:39 PM, Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

Please send me your nominations for the Mayoral Health Council if you have not already.

Thank you!

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net

<image001.jpg>

From: [Wesley Slay](#)
To: jmartin@sixdms.com
Cc: [Lindsay Kellum](#)
Subject: Mayor's Health Committee
Date: Thursday, February 29, 2024 2:11:57 PM

My appointment to the committee is Brandi Dausman. 601-209-3917. Email- Brandi@restorationhope.org. She will miss the first meeting as she is taking 25 students to South Africa for mission work that week.
Sent from my iPhone

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI, REGULATING THE HOURS OF COLLECTION FOR COMMERCIAL GARBAGE DUMPSTERS

WHEREAS, the collection of commercial garbage dumpsters near residential areas during nighttime hours creates a noise disturbance that is raucous and bothersome to residents attempting to sleep at this time; and

WHEREAS, the City of Gluckstadt, Mississippi, does not currently regulate the hours during which commercial garbage dumpsters may be serviced; and

WHEREAS, the Mayor and Board of Aldermen of the City of Gluckstadt has determined that the best interests of the citizens of the City of Gluckstadt, and the peace and serenity of residential areas during nighttime hours, would be preserved by limiting the hours during which the collection of commercial garbage dumpsters may occur.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI, AS FOLLOWS:

SECTION 1

Collection of commercial garbage dumpsters near residential areas; notice and hearing; penalties for violation; variance procedure.

- (a) *Restricted hours.* No person or entity owning, nor any person driving, a vehicle for commercial solid waste collection and/or hauling shall service commercial garbage dumpsters within four hundred (400) feet of any residential structure between the hours of 9:00 P.M. and 7:00 A.M. on weekdays, and between the hours of 9:00 P.M. and 9:00 A.M. on weekends, so as to create a public disturbance to the residents at and near a specific location.
- (b) *Notice.* If it is determined that a commercial dumpster is serviced between the hours of 9:00 P.M. and 7:00 A.M. on weekdays, and between the hours of 9:00 P.M. and 9:00 A.M. on weekends, so as to create a public disturbance at and near a specific location, the public works director, who shall administer this article, or his designees, shall give written notice to the owner and/or driver of the vehicle servicing such commercial dumpster, or to the owner of such commercial dumpster, by certified mail, return receipt requested, that a public disturbance exists and that such public disturbance must be removed or abated immediately.

If an owner and/or driver of the vehicle servicing a commercial dumpster, or the owner of such commercial dumpster, is notified three (3) times that a public disturbance exists at a specific location, and that such public disturbance has not been removed or abated, such owners and/or driver shall be deemed in violation of this section. If the notice is returned undelivered by the United States Post Office, official action to abate the disturbance shall be continued to a date not less

than ten (10) days from the date of such return.

- (c) *Hearing.* A request by the aggrieved person(s) for a hearing must be made to the public works director within ten (10) days after receipt of the third notice. Such request shall be mailed by certified mail, return receipt requested. Applicants shall also notify by certified mail, return receipt requested, all property owners within four hundred (400) feet of the subject location and all neighborhood organizations within 1,000 feet, exclusive of streets and rights-of-way, informing them of the date, time, and place when the hearing will be held. The notice shall be mailed at least fifteen (15) days prior to the hearing.

- (d) *Penalties for Violation.*
 - (1) Any person or entity found to be in violation of this section shall be guilty of a misdemeanor and, upon conviction, shall be punished by a fine not to exceed two hundred fifty dollars (\$250.00). Each violation shall constitute a separate offense.

 - (2) Any person or entity found to be a multiple violator of this section shall be guilty of a misdemeanor and, upon conviction, shall be punished by a fine not to exceed one thousand dollars (\$1,000.00) or the maximum fine allowable by law, whichever is greater, or by imprisonment in the county jail for a period of ten business (10) days, or by both such fine and imprisonment. "Multiple violator" as used in this section shall be defined as any person or entity convicted of two (2) or more violations within a 90-day period.

- (e) *Procedure for variances.* No action shall be taken concerning a variance from this section until after a public hearing in relation thereto, at which parties in interest and the general citizenry shall have an opportunity to be heard. These public hearings shall be held before the Mayor and Board of Aldermen at such time and place as may be determined by the Mayor and Board of Aldermen.

No variance from this section shall be passed by the Mayor and Board of Aldermen unless and until the following conditions have been met:

- (1) A written application for a variance from this section shall be filed with the public works director or his designee. The application shall include a physical location description; location map; the exact nature of the requested variance; the grounds upon which the variance is requested; and/or such other information as may be required by the public works director.

- (2) The variance application shall demonstrate the following:
 - (A) That special conditions and circumstances exist which are peculiar to the specific location involved and which are not applicable to other locations in the same district or general area.

- (B) That literal interpretation of the provisions of this section would deprive the applicant of rights commonly enjoyed by other commercial dumpster owners in the same district or general area under the provisions of this section.
 - (C) That the special conditions and circumstances do not result from actions or omissions of the applicant.
 - (D) That granting the variance requested will not confer upon the applicant any special privilege that is denied by this section to commercial dumpster owners and/or drivers servicing such dumpsters in other locations in the same district or general area.
- (3) Applicants shall notify by certified mail, return receipt requested, all property owners within four hundred (400) feet of the subject location and all neighborhood organizations within 1,000 feet, exclusive of streets and rights-of-way, informing them of the date, time, and place when the application will be considered by the Mayor and Board of Aldermen. The notice shall be mailed at least fifteen (15) days prior to the Mayor and Board of Aldermen meeting during which the application will be considered.

SECTION 2

This ordinance shall be effective thirty (30) days from and after passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Gluckstadt, Madison County, Mississippi at its regular meeting held on the _____ day of _____, 2024.

A MOTION for adoption was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing Ordinance having been first reduced to writing, and no request being made by the Mayor or any member of the Board of Aldermen that the Ordinance be read by the City Clerk, before any vote was taken, it was submitted to the Board of Aldermen for the passage or rejection on roll call vote upon the vote being as follows, to-wit:

- Alderman Miya Warfield Bates voted: _____
- Alderman Jayce Powell voted: _____
- Alderman Richard Wesley Slay voted: _____
- Alderman John Taylor voted: _____
- Alderman Lisa H. Williams voted: _____

The Mayor thereupon declared the motion carried and the Ordinance adopted this the _____ day of _____, 2024.

City of Gluckstadt, Mississippi

Walter C. Morrison, IV, MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

[SEAL]

ORDINANCE No. 2024-_____

**AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI
AMENDING SIGN REGULATIONS**

WHEREAS, the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, did in 2023 previously adopt Ordinance No. 2023-07, An Ordinance Establishing Sign Regulations; and

WHEREAS, said Ordinance did set out certain standards for the installation, maintenance, and regulations of signage to within the City of Gluckstadt; and

WHEREAS, the City of Gluckstadt believes the City and the public at large would benefit from amended regulations in place within the Sign Regulations;

THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, that the City of Byram’s Sign Regulations be amended as follows:

Section 1

Appendix “A” is hereby repealed in its entirety. Any reference to Appendix “A” is removed.

Section 2

Section III.C – 1 is hereby amended to remove the existing language and replaced with, “Ground sign height shall be a maximum of six (6) feet as measured from surrounding grade.”

Section 3

Section III.C is hereby amended to include a new subsection 2, which shall read, “The maximum square footage ground sign allotment shall not exceed thirty-two (32) square feet.” The former subsection 2 is hereby renumbered to subsection 3, and the former subsection 3 is hereby renumbered to subsection 4.

Section 4

Section III.D is hereby amended to include the following language:

Setbacks for ground signs shall be a minimum of five (5) feet from the right of way. In instances where a sign setback requirement from the public right-of-way is not physically possible, the Building Official may allow for a smaller sign setback from the right-of-way if in his judgment the placement of the sign will in no manner constitute a traffic hazard, create a nuisance, or infringe upon the rights of an adjacent property owner. In no instance will a sign be allowed to be placed in the public right-of-way.

Section 5

The adoption of this Amended Ordinance is needed for the immediate and temporary preservation of the public peace, health, or safety of the citizens of the City of Gluckstadt so that development currently ongoing may be brought within the standards established by this Ordinance without further passage of time; thus, this Ordinance will be effective immediately from and after its passage if adopted by a unanimous vote of all members of the Gluckstadt Board of Aldermen, prior to being recorded and published as required by law.

SO ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Gluckstadt, Madison County, Mississippi at its regular meeting held on the _____ day of _____ 2024.

A MOTION for adoption was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing Ordinance having been first reduced to writing, and no request being made by the Mayor or any member of the Board of Aldermen that the Ordinance be read by the City Clerk, before any vote was taken, it was submitted to the Board of Aldermen for the passage or rejection on roll call vote upon the vote being as follows, to-wit:

Alderman Miya Warfield Bates voted: Aye/Nay
Alderman Jayce Powell voted: Aye/Nay

Alderman Richard Wesley Slay voted: Aye/Nay
Alderman John Taylor voted: Aye/Nay
Alderman Lisa H. Williams voted: Aye/Nay

Whereupon, the Mayor declared the motion carried and Ordinance adopted.

The foregoing Ordinance is approved this the ____ day of _____, 2024.

CITY OF GLUCKSTADT, MISSISSIPPI

By: _____
Walter C. Morrison, IV, Mayor of the City
of Gluckstadt, Mississippi

ATTEST:

Lindsay Kellum, City Clerk
[SEAL]

**CITY OF GLUCKSTADT,
MISSISSIPPI**

**SIGN
REGULATIONS**

ADOPTED:

**SIGN
REGULATIONS
TABLE OF
CONTENTS**

SECTION I – PURPOSE..... 1

SECTION II – DEFINITIONS..... 1

SECTION III – GENERAL SIGN REQUIREMENTS FOR ALL DISTRICTS 6

III.A Design6

III.B Wall Signs6

III.C Ground Signs.....7

III.D Setback Requirements7

III.E Window Signs7

III.F Illumination7

III.G Structural Requirements.8

III.H Landscape Requirements.....8

III.I Private Sign Standards.....8

III.J Construction Signs8

III.K Real Estate Signs.....9

III.L Flags..... 10

**SECTION IV – SIGN REQUIREMENTS FOR OFFICE, COMMERCIAL
AND INDUSTRIAL DISTRICTS..... 10**

IV.A Single Business Location10

IV.B Single Office Building.....11

IV.C Strip Plaza, Office Parks and Shopping Centers.....11

IV.D Regional Retail Center11

IV.E Campus Environment Office/Commercial/Industrial Project12

IV.F Special Provisions for Service Stations and Convenience Stores13

IV.G Multi-Story Office Building.....13

IV.H Entrance Signs.....14

- SECTION V – CIVIC SIGNS.....14**
- V.A General 14
- V.B Ground Signs..... 14
- V.C Wall Signs..... 14
- V.D Changeable Copy Sign (Manual) 15
- V.E Directional Signs..... 15
- V.F Temporary Signs..... 15
- V.G Schools 15
- V.H Athletic Fields..... 15

- SECTION VI – SIGN REQUIREMENTS FOR RESIDENTIAL DISTRICTS 16**
- VI.A Development Sign..... 16
- VI.B Multi-Family Project Identification Signs 16
- VI.C Subdivisions Entrance Signs 16
- VI.D Off-Premises Garage Sale Signs..... 17

- SECTION VII – TEMPORARY SIGNS 17**

- SECTION VIII – EXEMPT SIGNS..... 17**

- SECTION IX – NON-CONFORMING SIGNS..... 19**
- IX.A Intent 19
- IX.B Variance from Non-Conforming 19
- IX.C General Non-Conforming Sign Provisions..... 19
- IX.D Termination of Non-Conforming Signs/Amortization Schedule 20

- SECTION X – PROHIBITED SIGNS..... 22**
- X.A General 22
- X.B Portable and Flashing Signs 23

- SECTION XI – OUTDOOR ADVERTISING SIGNS 23**
- XI.A Classes of Outdoor Advertising Signs (Billboards) 23
- XI.B Prohibited Signs (Billboards) 24
- XI.C Non-conforming Billboards 24
- XI.D Continuance of Class 1 Non-conforming Billboards 24
- XI.E Continuance of Class 2 Non-Conforming Billboards..... 24

XI.F Strengthening or restoring to a safe condition.....25

XI.G Permits.....25

XI.H Petition25

XI.I Net Reduction Required for Modification or Removal.....26

XI.J Modification26

SECTION XII – INSPECTION, REMOVAL, AND SAFETY.....26

XII.A Inspection26

XII.B Permit Number Display.....26

XII.C Maintenance26

XII.D Removal of Sign.....27

XII.E Obsolete and Abandoned Signs.....27

SECTION XIII – PERMITS AND FEES.....27

XIII.A Permits and Fee Requirements.27

XIII.B Signs Existing on Effective Date of the Sign Ordinance
adopted February 1, 1991,.....27

XIII.C Non-conforming Existing Signs, Permits, and Terms.....28

XIII.D Applications28

XIII.E Lapse of Sign Permit.....28

XIII.F Fee Establishment.....28

XIII.G Nullification.....28

XIII.H Permit Exceptions29

SECTION XIV – ADMINISTRATION AND PENALTIES.....29

IX.A Enforcement (Building Official)29

IX.B Planning and Zoning Review Board29

1. Powers of the Planning and Zoning Review Board29

2. Standards for Variances29

3. Prohibition of Prohibited Signs.....30

4. Conditions and Restrictions by the Board.....30

5. Board Has Powers of Administrative Official on Appeals; Reversing.30

Decisions of Administrative Official30

6. Variance Appeals31

7. Penalties31

SECTION XV – SEVERABILITY31

SECTION XVI – EFFECTIVE DATE31

APPENDIX B – FEES.....32

SIGN REGULATIONS

SECTION I – PURPOSE

This Ordinance is adopted for the following purposes:

- A. Assists, the local business community in providing signage which directs the public to each individual business establishment.
- B. Provides, for consistent and equitable signage requirements for both large and small businesses.
- C. Provides, for a reasonable system of control of signs.
- D. Encourages, a desirable urban characteristic which has a minimum of overhead clutter.
- E. Enhances, the economic value of the community and each area thereof through the regulation of such things as size, location, design, and illumination of signs.
- F. Encourages, sign uses which are compatible with adjacent land use.
- G. Reduces, possible traffic and safety hazards through sign regulation.
- H. Ensures, that the type and amount of signage accurately reflects the character of the City of Gluckstadt.

SECTION II – DEFINITIONS

Abandoned Sign: A sign which no longer correctly advertises a bona fide business, lessor, owner, project, or activity conducted or product available on the premises where such sign is displayed.

Advertising Sign: See "Off Premises Sign".

Animated Sign: Any sign which moves, or which appears to move by any means, including fluttering or rotating. Animated signs shall include but are not limited to pennants, flags, balloons, ribbons, streamers, or propellers. For purposes of this Ordinance, this term does not refer to flashing or changing signs, all of which are separately defined.

Balloons: Any display or arrangement of inflated objects, including large, inflated characters, blimps, replicas of hot air balloons, etc. which are anchored to the ground, a building or pole with the intention to attract the attention of the public to a location or business.

Banners: Any streamer, flag-like pennant, or other object, whether constructed of fabric or of other materials which, with or without insignia, attracts the attention of citizenry to a location or business. The term “banner” shall include those which are inside buildings, but which are visible through doors that remain open. Banners that are inside the building and located greater than ten (10) feet inside the door or opening are exempt from the above definition.

Board: - Planning and Zoning Review Board

Building Face or Wall: All window and wall area of a building in one plane or elevation.

Business Sign: A sign which directs the attention to a business, profession, commodity, service, or entertainment conducted, sold, or offered upon the same lot where the sign is located.

Campus Environment Office/Commercial/Industrial Project: A multi-building commercial or industrial development consisting of buildings with uniform architecture located within a subdivision containing covenants and restrictions and arranged with common areas and similar landscaping.

Changeable Copy Sign (Manual): A sign on which copy is changed manually (i.e., reader boards with changeable copy) the area of which shall be included within the allotted face of sign square footage, and if ground mounted, enclosed under a locked and vandal proof case, at the discretion of the Building Official. Changing Sign (Automatic), which does not change the message more than once per month, is considered Changeable Copy Sign (Manual).

Changing Sign (Automatic): A sign such as an electronically or electrically controlled public service time, temperature, and date sign, message center or reader board, where different copy changes are shown on the same lamp bank.

Civic Signs: Signs used for announcements, directing and identification by churches, schools, clubs, and other non-profit organizations.

Construction sign: A temporary sign erected on the premises on which construction is taking place, during the period of construction, and indicating the names of the architects, contractors, owners, financial supporters, sponsors and similar persons or firms involved with the construction and development of the project.

Copy: The wording or graphics on a sign surface.

Districts: Zoning Districts as established by the Zoning Ordinance.

Development Sign: A temporary sign relating to the promotion of a sale or rental of a new development or subdivision being constructed on the site upon which the sign is located or located off-site and containing information and directions to a new development or subdivision.

Directional Sign: An off-premises sign denoting the name and direction to a civic organization.

Exterior Directory Sign: A sign containing the building identification and address and the name and location of each tenant and allowed in any project where one or more tenants does not have an exterior entrance or does not qualify for an exterior sign.

Facade: The face of a building most nearly parallel with the right of way line of the street upon which the building faces.

Face of Sign: The entire area of a sign on which copy could be placed, and in the instance where a double-faced sign is utilized, the area of one face shall be included to determine face square footage if both faces include the same copy.

Flashing Sign: Any sign which contains an intermittent or flashing light source, or which includes the illusion of intermittent or flashing light by means of animation, changes in the degree of light intensity, or any externally mounted intermittent light source.

Front Footage: The lineal width measured parallel to the street frontage of the heated and enclosed structure, not including outbuilding or appurtenant structures, unless said structure has no street frontage in which case the front footage shall be the structure's side width of principal entrance.

Ground Level: Immediate surrounding grade.

Ground Sign: A sign mounted at or near ground level, the face of which is no more than thirty-six (36) inches and no less than twenty-four (24) inches above the centerline of the adjacent street, highway, or right of way. If the ground level is higher than the adjacent street, highway, or right of way, the face of the sign shall be no more than thirty-six (36) inches and no less than twenty-four (24) inches above the ground level. If the ground level is lower than the adjacent street, highway, or right of way, the Mayor and Board of Aldermen may grant a height variance to consider topographic conditions. Ground signs permitted prior to the date of the adoption of this amended Ordinance shall not be required to seek a variance to consider topographic conditions. All other regulations regarding said signs shall continue to be fully applicable.

Height of Sign: The vertical distance measured above the centerline of the adjacent street, highway, or right of way to the highest point of the sign.

Instructional Sign: A sign conveying instructions strictly for the direction safety and convenience of the public with respect to the premises on which it is maintained, such as a sign designating the entrance to or exit from a parking area, a sign identifying restrooms, a trespassing sign, a danger sign and similar signs.

Mall: A shopping center in which access for tenants is provided by a roofed or enclosed common pedestrian area.

Multi-Family Projects: A project consisting of other than single-family dwellings, including, but not limited to, multi-family dwellings, apartments, and condominiums.

Multi-Story Office Building: An office building three (3) or more stories in height, regardless of the number of tenants or occupants.

Office Building: A building principally used by companies to conduct business, or the uses allowed in the C-1A and C-1 Zoning Districts of the City.

Office Park: A project of one or more buildings that has been planned as an integrated unit or cluster on property that is under unified control or ownership or multiple buildings that have been master planned and regulated by covenants and may include separate ownerships.

Off Premises Sign: A sign directing attention to a business, profession, commodity, service, or entertainment conducted, sold or offered elsewhere than upon the premises where the sign is maintained, including, but not limited to, billboard signs.

On Premises Sign: See "Business Sign".

Opening Sign: A temporary sign erected only for that limited period during which an enterprise not theretofore in operation begins its operation initially or at a new location.

Outdoor Advertising Sign: An off-premises signs commonly referred to as a billboard and supported by one or more poles.

Pole Sign: A sign erected on a free-standing frame, mast, or pole and not attached to any building.

Political Sign: A temporary sign erected to publish the name of a candidate or to enlist votes in any official public election.

Portable Signs: Any sign constructed on a trailer with wheels which may or may not be detached or which is designed to be transported from place to place by any means for temporary use and is not designed to be nor is it permanently affixed to a building or lot.

Project Sign: A sign erected to display the identity of a single building, business, office, or shopping complex.

Real Estate Sign: A temporary sign employed to announce or display the sale or lease of real property, said sign being erected on the property for sale or lease.

Regional Retail Center: A commercial center developed as a unit, providing for the sale of goods or personal services, and comprising a minimum of forty (40) acres and 400,000 square feet of floor area.

Retail Business: A business principally engaged in the sale of commodities, services, or goods to the ultimate consumer.

Roof Line: The apex, or highest point of the roof. If there is a series of roofs, the apex of the lowest roof will be considered.

Roof Sign: A sign, which is erected, constructed, or maintained on a roof. All bracing to the roof shall be concealed (not visible from road or) by the same material as the face of the sign.

School: A school is the use of a building or structure or any portion thereof, by six or more persons at any time for educational purposes from the first through twelfth grade and community colleges.

Set Back: The minimum horizontal distance between either the face of curb, the edge of pavement, or the right-of-way line and the sign structure as specified in a particular section of this Ordinance.

Shopping Center: A commercial area consisting of two or more retail businesses providing convenience goods, general merchandise, office, or recreational activities; providing for off-street parking adjacent to such activities.

Sign: Any device, structure, fixture, or placard using graphics, symbols, and/or written copy designed specifically for the purpose of advertising or identifying any establishment, product, good or service, activity, place, person, or any other item of information.

Sign Area: The surface area of a sign computed as including the entire area within a rectangle, triangle, circle, or other regular geometric form, or aggregates thereof, encompassing all the display area of the sign and including all the elements of the matter displayed. Base, apron, supports, and other structural members not bearing advertising matter shall not be included in computation of surface area. Border or trim shall be included in computation of surface area.

Sign Conversion: The permanent affixation to building, pole, or lot of a portable sign.

Sign Structure: Any structure which supports, has supported, or can support a sign including decorative cover.

Single Office Building: An office building containing five (5) or less tenants or occupants and less than three stories in height.

Street: A public thoroughfare which affords the principal means of access to abutting property.

Street Banner: A temporary sign composed of lightweight material either enclosed or not enclosed in a rigid frame.

Strip Plaza: A linear arrangement of two or more businesses or offices under one or many ownerships or management providing off-street parking and consisting of a similar or compatible Planning and Zoning or graphic character of theme.

Subdivision Entrance Sign: An on-site sign, masonry wall, landscaping, or similar materials or features, which separately or together form a display to identify the subdivision, provided that the legend of such sign shall consist only of the name of the subdivision.

Temporary Sign: A sign which is not permanent and is allowed for a specific time.

Wall Sign: A sign which is fastened and parallel to or painted on the wall of a building or structure in such a manner that the wall becomes the supporting structure for or forms the

background surface of the sign, and which does not extend more than twelve (12) inches from such building or structure.

Window Sign: A business sign painted on or posted in a window and visible from a public right-of-way.

SECTION III – GENERAL SIGN REQUIREMENTS FOR ALL DISTRICTS

III.A Design.

1. Sign permits shall not be issued by the Building Official if, in instances where the number, and/or location of signs as provided for above constitute, in his judgment, a traffic hazard, nuisance or infringement upon the rights of an adjacent property owner. If any party is aggrieved by the decision of the Building Official appeals shall be made directly to the Board.
2. Ground Signs shall incorporate architectural features of the corresponding building.
3. Prior to the issuance of a permit for a new sign, the design of any sign shall be subject to the review and approval of the Building Official his designated representative. If any party is aggrieved by the decision of the Building Official appeals shall be made directly to the Board.

III.B Wall Signs.

1. The total area of wall signage shall not exceed one and one-half (1-1/2) square feet of sign for every foot of front footage of the applicable building, subject to the following restrictions:
 1. The maximum square footage wall sign allotment shall not exceed one hundred and fifty (150) square feet except as provided herein.
 2. Where the front footage of a building would allow for more than the maximum wall sign size as stated above, additional square footage may be allowed, upon approval of the Board. This additional square footage shall not exceed 1-1/2 square feet per linear foot of a building and shall not exceed a maximum wall sign size of 300 square feet. Wall signs shall be computed based on the building elevation that fronts the adjacent street but may be placed on any building elevation at the owner’s discretion if the sign does not exceed 1-1/2 square feet per linear foot of the elevation for which the sign will be installed.
 3. Where a single business fronts on more than one street, the allowable square footage for the wall sign shall be computed separately for each street.
2. Wall signs shall not be higher than the roof line or facade of the building.

III.C Ground Signs.

1. Ground sign height shall be a maximum of six (6) feet as measured from surrounding grade.
2. The maximum square footage ground sign allotment shall not exceed thirty-two (32) square feet.
3. Ground signs must be in the yard for the street on which the sign fronts. In no case shall any business be allowed to have more than one ground sign in any front yard.
4. Changeable Copy Signs are limited to Grounds Signs only. No more than one-third (1/3) of the square footage of the ground sign shall be Changeable Copy Sign (Manual).

III.D Setback Requirements.

Setbacks for ground signs shall be a minimum of five (5) feet from the right of way. In instances where a sign setback requirement from the public right-of-way is not physically possible, the Building Official may allow for a smaller sign setback from the right-of-way if in his judgment the placement of the sign will in no manner constitute a traffic hazard, create a nuisance, or infringe upon the rights of an adjacent property owner. In no instance will a sign be allowed to be placed in the public right-of-way.

III.E Window Signs.

Window Signs are allowed in Office, Commercial, and Industrial Districts. Window Signs shall not exceed 20% of the total surface area of a window including frames.

III.F Illumination.

1. Illuminated signs shall adhere to the following provisions and restrictions in addition to those stated in the sign requirements by zoning.
 1. The light for or from any illuminated sign shall be so shaded, shielded, or directed that intensity will not be objectionable to surrounding areas, as determined by the Board.
 2. No sign shall have blinking, flashing, or fluttering lights or other illuminating device which has a changing light intensity, brightness, or color.
 3. No colored lights shall be used at any location in any manner to be confused with or construed as traffic control devices.
 4. Neither the direct nor reflected light from primary light sources shall create a traffic hazard to operators of motor vehicles on public thoroughfares.
 5. Exposed bulbs shall not be used on the exterior surface of any sign, except when approved by the Board.

III.G Structural Requirements.

All Signs shall comply with the pertinent requirements of the current adopted International Building Code and the National Electrical Code.

III.H Landscape Requirements.

The base of all ground signs and directional signs shall be fully landscaped with planters and/or shrubbery in all directions, not less than the dimensional width of the sign. If the sign (other than an interstate zone sign) is supported by an exposed pole, the landscape plants installed at the time of permitting shall reach the base of the sign face within 3 years and shall be maintained at a height level to completely screen view to the pole. It is the intent of this provision to require that the exposed pole be screened from view. If landscape renovations occur at a time after the original permitting of the sign, the landscape plants installed shall fully screen the exposed pole within 6 months. If the intent of this provision is not met, it shall be deemed a violation of this Ordinance.

III.I Private Sign Standards

Private Sign Standards Required: In the case of an office park, strip plaza, shopping center or other grouping of five or more tenants or establishments, the developer shall prepare a set of sign standards for all exterior signs to be approved by the City's Board. Such standards shall run with all leases or sales of portions of the development. The Board, when reviewing these standards, shall consider the size, colors, materials, styles of lettering, appearance of any logo, type of illumination, and location. Sign permits shall not be issued until the Board has approved the sign standards after having been assured that such standards will be enforced by the developer or owner. The sale, subdivision, or other partition of the site after development does not exempt the project or portions from complying with these regulations relative to number of signs, and the harmony and visual quality of signs to be installed. All businesses which come under this section shall submit private sign standards within ninety (90) days after the effective date of this Ordinance.

III.J Construction Signs

1. Commercial and Industrial Districts: During physical construction under a valid building permit issued by the City one two-sided ground sign not to exceed thirty-two (32) square feet in face area per side shall be permitted. Construction signs shall be no greater than eight (8) feet in height and located on the premises no less than fifteen (15) feet from the face of curb or edge of pavement or outside of the public right-of-way, whichever is further. The construction sign shall be permitted to stand no longer than the period during which construction is physically in progress under a valid building permit. This section does not apply to single family

dwellings (See Section III.J.2).

2. Residential Districts: A temporary construction sign shall be permitted during physical construction under a valid building permit issued by the City. For a single family detached dwelling or a duplex, the sign face area shall not exceed nine (9) square feet. For a multi-family project or a subdivision of record, the sign face area shall not exceed thirty-two (32) square feet and shall conform to all other requirements set out in III.J.1 above. Construction signs for single family detached dwellings and duplexes shall be set back at least five (5) feet behind the curb face or edge of pavement, or outside of the right-of-way, whichever is further, and shall not exceed five (5) feet in height. Construction signs shall not be permitted to stand more than ninety (90) days without the express approval of the Board.

III.K Real Estate Signs.

1. Commercial and Industrial Districts: One ground or wall sign advertising the sale or lease of real estate shall be permitted upon the premises of the property for sale or lease, provided said sign does not exceed twenty (20) square feet of sign area. If not attached to a building, the sign shall not exceed five (5) feet in height and shall be set back no less than ten (10) feet from the face of the curb or edge of pavement or outside of the public right-of-way, whichever is further. Real estate signs shall be removed within seven (7) days of the closing of the sale, rental, or lease of the premises.
2. Residential Districts: One temporary sign advertising the sale or lease of real estate shall be permitted upon the premises of the property for sale or lease. Said signs shall not exceed the dimensions of two (2) feet by three (3) feet, with a total maximum sign face area of six (6) square feet per face, with a maximum of two (2) faces on a single plane of material. The maximum height of said signs shall be five (5) feet and said signs shall be set back no less than five (5) feet from the curb face or edge of pavement or outside of the right-of-way, whichever is further. Signs shall be removed within seven (7) days of the sale or lease of the property. Notwithstanding the foregoing, however, open house signs may be posted or placed on such premises on the day of any open house conducted thereon.
3. Off Premises Real Estate Signs: Notwithstanding any other provision of this Ordinance, the owner of a single-family residential lot or parcel may be granted by the Building Official a permit to post one (1) off-premises real estate sign on private property. In no case shall there be more than one sign of any type located on any parcel of land for the purposes of an off-premises real estate sign. The owner of the property on which the sign is posted must grant written permission to post said sign. The sign shall not exceed the dimensions of two (2) feet by three (3) feet, with a total sign face of not more than six (6) square feet per face. The maximum height of said sign shall be five (5) feet and shall be set back not less than five (5) feet from the curb face or edge of pavement. Signs must be removed within thirty (30) days from the date the permit is issued. Provided, however, said property owner may

obtain two thirty (30) day extensions. Owners of single-family residences shall not be allowed more than two such permits or one permit and two extensions per year.

III.L Flags.

1. Notwithstanding any other provision of this Ordinance, the regulations set out in this section are for the display of flags in all zoning districts within the City. The top of all flags, including the flagpole, regardless of the manner of mounting, shall be no higher than the height restriction for buildings/structures in the zone district in which they are located. Flags, including the flagpole, must be set back sufficient distance from property lines so as not to create a safety hazard on adjacent property. Flags shall be set back sufficient distance to enable the flag to fly fully open without flying over the property of others unless express permission in writing has been given by the property owner to do so. No more than three flags may be mounted vertically and/or displayed on a flagpole, tower or similar structure located on a parcel or lot. Furcated poles with multiple mounting structures shall not be allowed.
2. Flags which are designed for or in effect serve advertising purposes and/or focus attention on location for business purposes shall be considered a banner sign and shall be subject to regulation as such.
3. Governmental flags, such as a flag of the United States, the State of Mississippi, any other state or nation or their political subdivisions, or any institution of higher learning shall not exceed 60 square feet in area and shall not be flown from a pole the top of which is more than 40 feet in height. These flags must be flown in accordance with protocol established by the Congress of the United States for the Stars and Stripes.
4. Flags which contain language or graphics of obscene, indecent, or immoral character; fighting words or indecent speech which is legible from any public right-of-way or within any public space, and which can potentially be viewed by children under the age of seventeen (17) are prohibited.

SECTION IV – SIGN REQUIREMENTS FOR OFFICE, COMMERCIAL AND INDUSTRIAL DISTRICTS.

The following types of signs, along with Civic Signs (III), subject to the limitations prescribed for them, shall be the only signs permitted for uses authorized in the commercial and industrial zoning districts of the City.

IV.A Single Business Location (One building/one tenant)

1. The occupant of a single business structure may have one (1) wall sign and one additional sign (either wall or ground) per street frontage.
2. If a single business fronts on more than one street, the allowance for a ground sign

shall be determined based upon the number of lanes for each street.

IV.B Single Office Building:

1. Each single office building with five (5) or less tenants shall be allowed one ground mounted project sign per street frontage. The sign shall contain the name of the project and the street address and may have up to five (5) tenants, along with the owner's name or the building name.
2. Each business within a single office building which has an exterior entrance shall be allowed one wall mounted sign no larger than four square feet adjacent to the entrance.

IV.C Strip Plaza, Office Parks and Shopping Centers:

1. Strip plazas, office parks, and shopping centers shall be allowed to display one ground sign per street frontage to identify the center. Tenant names shall be permitted with minimum eight-inch-high letters and logos. The sign shall be designed with uniform appearance and color. The street address shall be included on the sign.
2. Each individual business within the strip plaza, office park, or shopping center shall be allowed to display one wall sign. Tenant space located at an end of the building may have an additional wall sign if the secondary side of the tenant space has frontage on a public street.

IV.D Regional Retail Center:

1. Entrance Signs: Each regional retail center in areas zoned C-6 shall be allowed one ground mounted sign for each entrance. The entrance sign shall not exceed fifteen (15) feet in height from the grade; shall not exceed eight (8) feet in width; and shall be at least ten (10) feet from the pavement edge or curb of the public street or outside of the public right-of-way, whichever is further. Provided, however, one such entrance sign may be allowed which will not exceed thirty feet (30') in height from grade and eight feet (8') in width. Such sign shall only be permitted upon submission of a site plan to the Mayor and Board of Aldermen and then only upon an affirmative finding that such sign would not be inconsistent with purposes of the Ordinance as set out in Section I hereof.
2. Building Sign: An individual business establishment may have one wall sign per street frontage, with the sign surface area not exceeding fifteen percent (15%) of the surface area of the wall to which it is attached. Provided, however, that an individual business establishment whose building is in excess of two hundred (200) feet from the property line of the street on which it fronts may have a wall sign whose surface area does not exceed twenty-five percent (25%) of the wall on which it is located.

IV.E Campus Environment Office/Commercial/Industrial Project.

1. Each campus environment project shall be allowed no more than two (2) **project** signs per entrance. However, in the event the entrance contains a curbed median, three (3) **project** signs shall be allowed for that entrance. Multiple signs for each project entrance must maintain a uniform appearance and design.
2. A campus environment project may have a ground **address sign** for each building within the project. The **address sign** shall be out of the right of way, no higher than five (5) feet and no wider than five (5) feet.
3. Exterior **directory** signs shall be allowed for each building within a campus environment project. The purpose of the directory shall be for customer convenience, direction, and safety.
 - (a) For Buildings less than 50,000 square feet, the directories shall not exceed fifteen (15) square feet per face. Directories shall be located no more than seventy-five (75) feet from building entrance(s) and set back at least fifteen (15) feet from curb entrance or edge of pavement. No exterior **directory** shall exceed six (6) feet in height as measured from surrounding grade. Building identification letters shall not exceed six (6) inches and tenant identification shall not exceed four (4) inches. Each tenant listing shall be of identical size, shape, and color. Directories may be a changeable copy sign (manual). There may be one directory for each main entrance to the building.
 - (b) For building exceeding 50,000 square feet, the directories shall not exceed seventy- two (72) square feet per face. Directories shall be located no more than five hundred (500) feet from building entrance(s) and set back at least fifteen (15) feet from curb entrance or edge of pavement. No exterior **directory** shall exceed twelve (12) feet in height as measured from surrounding grade. Building identification letters shall not exceed eighteen (18) inches and tenant identification shall not exceed six (6) inches. Each tenant listing shall be of identical size, shape, and color. Directories may be a changeable copy sign (manual). In the event the development elect's signage under the sub-section, only one (1) directory sign will be allowed.
4. An exterior **directory** sign and an **identification** sign shall be allowed for each single tenant building within a campus environment project. The maximum size of the signage per face shall not exceed that as set forth in Paragraph 3 above. The purpose of the exterior **directory** and **identification** sign shall be for customer convenience, direction, and safety. These signs shall be set back at least ten (10) feet from curb entrance or edge of pavement and may be located within a driveway median outside of the set-back area. No ground exterior **directory** or **identification** sign shall exceed six (6) feet in height as measured from surrounding grade.
5. Where a building within a campus environment project fronts on more than one (1) street, the building may have one **wall** or ground mounted **identification** sign per street frontage. The surface area of a **wall** sign may not exceed fifteen percent (15%) of the surface area of the wall to which it is attached. Provided, however, that a single tenant building which is more than two hundred (200) feet from the property line of the street on which it fronts may have a **wall** sign whose surface area does not

exceed twenty-five percent (25%) of the wall on which it is located.

6. In addition to all signage allowed in a campus environment project, each building located within a campus environment project may place a **numerical identification** on the exterior of the building which will not exceed sixteen (16) square feet per face. The purpose of the **numerical identification** shall be for customer convenience, direction, and safety.

IV.F Special Provisions for Service Stations and Convenience Stores.

1. A service station/convenience store which is engaged in the retail distribution of petroleum and petroleum products in addition to the sign allotment hereinbefore provided shall be entitled to the following additional signs:
 - (a) One non-illuminated price sign per street front, said sign not to exceed two (2) square feet in face area, and located upon the pump island nearest to said street or upon the face of the station building.
 - (b) Two non-illuminating self-service or full-service signs per pump island, said signs not to exceed two (2) square feet in sign area nor to be located at a height more than eight (8) feet from the surrounding grade.
 - (c) Canopy signage shall be included in total wall signage allowed in Section III.B.1.
 - (d) Signs displaying the federal and state stamps, octane ratings, pump use directions, no smoking signs, and other signs as required by federal, state, and local authorities provided that the accumulated total square footage of same shall not exceed two (2) square feet per pump island.

IV.G Multi-Story Office Building.

1. Each Multi-Story Office Building shall be permitted to have:
 - (a) One ground mounted project sign per street frontage. The sign shall contain the name of the project and the street address and may contain the owner's name.
 - (b) Each business within a Multi-Story Office Building which has an exterior entrance, shall be allowed one wall mounted sign no larger than four square feet adjacent to the entrance, unless otherwise prohibited.
 - (c) The same signage as a single office building if said building contains five (5) or fewer tenants.
 - (d) An exterior directory permitted in Campus Environment Office Projects if the building contains more than five tenants.
 - (e) The owner of any multi-story office building may submit private sign standards which would allow additional signage in accordance with such standards. Before any additional signage may be permitted the Board must find:
 - (1) That because of the unusual characteristics of a particular parcel of land and building or buildings located thereon that additional or different signage is necessary or desirable to facilitate the purposes of

this Ordinance; and

- (2) That the private sign standards provide for type of signage that is permitted to another office classification, (i.e., "office park" "single office building" "campus environment office project"); provided, however, that additional signage may be approved for buildings more than 150,000 square feet of gross floor space; and
- (3) That the private sign standards meet all the requirements for private sign standards otherwise provided for by this Ordinance.

IV.H Entrance Signs:

For each Office, Commercial or Industrial development which has an approved plat of record, there shall be permitted two entrance signs at the intersection of every major street within the platted project. The entrance signs shall be permanent signs and shall contain only the name of the platted project and a logo, if wanted.

SECTION V – CIVIC SIGNS

V.A General

The following types of signs, subject to the limitations prescribed for them, shall be the only signs permitted for use by churches, schools, clubs, and other non-profit organizations whether located in commercial or residential zoning districts in the City. In instances where a sign setback requirement from the public right of way is not physically possible, the Building Official may allow for a smaller sign setback from the right of way if, in his judgment, the placement of the sign will in no manner constitute a traffic hazard, create a nuisance, or infringe upon the rights of an adjacent property owner. In no instance will a sign be allowed to be placed in the public right of way.

V.B Ground Signs

Each civic organization shall be allowed one ground sign per location. This sign shall have a height no greater than eight (8) feet, an area of no more than 48 square feet and shall be set back at least five feet (5') from the edge of pavement or curb, or outside of the right of way, whichever is further. The area surrounding the sign shall be landscaped.

V.C Wall Signs

Each civil organization may have a wall sign of no greater than 48 square feet for each side of the building which has street frontage. The sign copy may contain the

name and/or the denomination of the church or civil organization.

V.D Changeable Copy Sign (Manual)

In lieu of the ground sign set out in “A” above, the civic organization may have a ground mounted changeable copy sign (manual) which may contain the name of the institution or organization; the name or names of the persons connected with it; and greetings, announcement of events or activities occurring at the institution or similar messages.

V.E Directional Signs

Each civic organization may have two (2) off-premises directional signs. The signs shall be no larger than six (6) square feet, no higher than six feet. The copy of the sign can contain only the name of the organization, its logo, and the directional arrow.

V.F Temporary Signs

An organization may request from the Building Official a temporary conditional use permit to allow a temporary sign pertaining to campaigns, drives, or events of a civic, philanthropic, educational, or religious nature. The temporary sign, which may be made of fabric, but cannot be a portable sign, shall not exceed thirty-two (32) square feet nor be higher than six feet (6’). The sign shall be set back from the edge of the right of way at least ten feet (10’). No more than one temporary sign shall be allowed per street frontage. The temporary permit shall be for no more than fourteen days and shall be allowed no more than four times per year.

V.G Schools

Notwithstanding the preceding provisions of this section on civic signs, schools, as defined in the Ordinance, are permitted one ground sign per entrance, which may be changeable copy signs as allowed by the Section. A school is permitted two wall signs with a combined maximum area of 150 square feet. The building official is authorized to permit a temporary conditional use permit to install temporary signs for a specified time. The temporary signs shall not exceed 32 square feet in area. There is no limit on the number of temporary signs so long as they are not visible or at least 300 feet from the public right-of-way. All signs located at a school are exempt from the fees established by appendix (B) of this Ordinance.

V.H Athletic Fields

Churches, schools, clubs, institutions, and non-profit organizations where athletics fields (football, baseball, softball, hockey, and soccer) are located may install permanent on or off premises signs on the playing field side of the fence or wall surrounding the playing

field. The sign face shall not be directed away from the playing field. The maximum area for the signs is 32 square feet. Signs shall not project above the top of the fence or wall surrounding the field but in no case exceed 10 feet in height. Each athletic field may install no more than two (2) scoreboards with a maximum overall height of 15 feet above surrounding average grade. Each scoreboard may have an off-premises advertisement not to exceed 20 square feet in area and shall not project above the scoreboard. Each organization shall submit sign standards to determine the location, color, aesthetics, and number of signs. The Board will approve the sign standard before a sign permit is issued.

SECTION VI – SIGN REQUIREMENTS FOR RESIDENTIAL DISTRICTS

The following types of signs, along with Civic Signs (Section V), subject to the limitations prescribed for them, shall be the only signs permitted for use within the residential zoning districts of the City.

VI.A Development Sign.

1. While a formerly recorded subdivision, approved on a plat of record, is under physical construction, there shall be permitted two (2) temporary off-premises signs giving exclusively the name and directions to the subdivision. The sign face of each sign shall not exceed thirty-two (32) square feet. The height of the sign shall not exceed eight (8) feet. The off-premises development sign shall require the approval of the Board concerning location, setback, copy, lighting, and design and the request shall be made along with the site review request.
2. In addition to the off-premises development signs, one two-sided on-premises construction sign, as provided in Section III.J, shall be permitted per entrance.

VI.B Multi-Family Project Identification Signs.

All multi-family projects, apartment complexes and/or condominiums with four (4) or more units shall be permitted two (2) externally lighted ground or wall signs for identification. If the project fronts on more than one street, two (2) additional multi-family project identification signs shall be permitted at a major entrance on the additional street frontage. Wall signs shall be subject to the same requirements as Single Business Locations (Section IV.A).

VI.C Subdivisions Entrance Signs.

In single family detached residential developments which have an approved plat of record, there shall be permitted two subdivision entrance signs at the intersection of every major street with the subdivision. The entrance signs shall be permanent and

shall contain only the name of the subdivision.

VI.D Off-Premises Garage Sale Signs.

Notwithstanding any other provision of this Ordinance, holders of permits to conduct garage sales within the City shall be permitted to post not more than two off-premises signs on private property. No such sign shall be posted or placed without the consent of the property owner. No permit other than that required by the Ordinance for the conduct of a garage sale shall be required. No additional fee for such permit shall be imposed. Said signs shall not exceed two (2) feet by three (3) feet.

SECTION VII – TEMPORARY SIGNS

- VII.A Notwithstanding other provisions of this Ordinance, a newly established, expanded in floor area, or relocated commercial business, in addition to the hereinbefore specified sign allotment, may for a period of thirty (30) days from day of official opening display one temporary wall, window, or ground sign per street frontage. A sign permit shall be obtained through the City. When granted a sign permit the new business will receive a copy of the New Opening Policy and official city sticker containing date of opening. Said sticker shall be attached to the sign for identification purposes. The permit fee is waived for new opening sign.
- VII.B Each allowed Temporary Sign shall not exceed thirty - two (32) square feet in face area. Ground signs shall not exceed six (6') feet in height and shall be set back from the right- of-way line no less than five feet (5'). (A permit fee of Ten Dollars (\$10.00) shall be charged per sign).
- VII.C Temporary signs, which may be made of fabric, cannot be a portable sign.
- VII.D A business may request from the Building Official, a temporary conditional use permit to allow a temporary sign related to a sale or a new product. No more than one temporary conditional use sign per street frontage shall be allowed. A temporary conditional use permit issued under this paragraph shall not exceed a period of seven (7) days. Businesses shall not be allowed more than four (4) temporary conditional use signs per calendar year. A permit fee of Ten Dollars (\$10.00) shall be charged per sign.
- VII.E If construction within a public road right-of-way restricts access to a commercial/industrial site, temporary off premises signs are permitted. The maximum square footage is six square feet and maximum height is three feet subject to review and permitting by the Building Official. A maximum of two signs are permitted for the duration of the road project as determined by the Building Official. The purpose of these temporary signs is to redirect customer traffic to a temporary entrance. The temporary signs are to be removed ten days after the

completion of the work within the right-of-way which restricted access.

VII.F Temporary Signs are exempt from landscape requirements.

SECTION VIII – EXEMPT SIGNS

VIII.A The following signs are exempt from the provisions of this Ordinance:

1. Official public notices and notices posted by public officers in the performance of their duties.
2. Governmental signs for the control or direction of traffic and other regulatory purposes.
3. Memorial plaques, cornerstones, historical tablets, and the like.
4. Signs not visible off the lot upon which they are situated, such as drive-up menu boards at Fast Food Facilities.
5. Signs posted in conjunction with doorbells or mailboxes, none exceeding thirty-six (36) square inches in surface area.
6. Small, illuminated, or non-illuminated instructional signs, none exceeding four (4) square feet in surface area.
7. Address signs, not more than one for each street frontage of each principal use on a lot and none exceeding seventy-two (72) square inches in surface area, showing only the numerical address designations of the premises upon which, they are situated. All address signs shall be prominently displayed and written in contrasting colors to the color of the structure or background against which said signs are placed to facilitate emergency identification for public service employees.
8. Decals, numerals, names, addresses, hours, credit information, etc., attached to doors or windows and all of which occupy a total area of one (1) square foot or less.
9. Political signs.
10. Except for Christmas displays which are already addressed by other portions of the Sign Ordinance, the City recognizes special celebration displays which are allowed without commercial symbols, emblems or message for a period beginning twenty-one days before the date and ending two days after the date of the celebration. Display areas are limited to the front yard of the commercial business and not allowed with the public right-of-way. Animated signs are not permitted. Inflatable displays are permitted in celebration displays

up to twelve feet in height. No sign permit is required for these “celebration displays.” Celebrations recognized by the provision include:

- (a) New Years Day
- (b) Martin Luther King’s Birthday
- (c) Valentine’s Day
- (d) President’s Day
- (e) Easter
- (f) Independence Day
- (g) Memorial Day
- (h) Labor Day
- (i) Halloween
- (j) Thanksgiving

SECTION IX – NON-CONFORMING SIGNS

IX.A Intent: Signs which were legally in existence prior to the adoption of this Ordinance which do not conform to the provisions of this Ordinance are declared non-conforming signs. It is the intent of this section to recognize that the eventual elimination, as expeditiously and as possible, of non-conforming signs is as much as subject of health, safety, and welfare as is the prohibition of new signs that would violate the provisions of this Ordinance.

IX.B. Variance from Non-Conforming.

Signs which are legally in existence on the date of adoption of this Ordinance which are within twenty percent (20%) of following the set-back, maximum height and maximum sign area allowances of this Ordinance shall be deemed to follow this Ordinance and not non-conforming. However, if any one requirement is greater than the allowances by more than twenty percent (20%), the entire sign must be brought into compliance pursuant to the remainder of this section. Signs in areas annexed into the City which are legally in existence on the effective day of annexation or incorporation shall be treated in the manner set out above and are required to obtain a new sign permit.

IX.C General Non-Conforming Sign Provisions.

1. Subject to the exceptions and amortization schedule hereinafter set forth, any non-conforming signs may be continued in operation and maintained after the effective date of the Sign Ordinance adopted on _____. provided that non-conforming signs shall not be:
 - (a) Changed to or replaced with another non-conforming sign including changing the sign face (except on changeable copy signs which comply with this regulation and Outdoor Advertising Signs.)
 - (b) Structurally altered to extend their useful life.

- (c) Expanded.
 - (d) Relocated.
 - (e) Re-established after damage of more than fifty percent (50%) of the value at the time of such damage or destruction.
 - (f) Modified in any way that would increase the degree of non-conformity of such sign.
2. Nothing in this Ordinance shall prevent the strengthening or restoring to a safe condition of any portion of a sign or structure declared unsafe by the Building Official. Such signs may be improved only to the extent that such improvement does not exceed fifty percent (50%) of the current market value of the existing sign structure.

IX.D Termination of Non-Conforming Signs/Amortization Schedule.

- 1. Any non-conforming sign or sign structure which is partially destroyed by fire, accident, or natural cause beyond fifty percent (50%) of its current market value shall thereafter be removed or reconstructed in conformance to the provisions of this Ordinance.
- 2. Any non-conforming sign or sign structure which is improved and altered to comply with the provisions of this Ordinance shall thereafter be considered as conforming.
- 3. All other non-conforming signs or aggregate sign conditions, other than outdoor advertising signs, shall be removed, changed, altered, or otherwise made to conform according to the following schedule:

(a) All Signs

Original Construction Cost	Amortization Period
Temporary Signs, Portable Signs, Sign Conversions, and Animated Signs	45 days
Indeterminable Cost to \$250	6 months
\$251 to \$750	1 year
\$751 to \$2,750	2 years
\$2,751 to \$5,000	3 years
\$5,001 to \$7,000	4 years
Greater than \$7,000	5 years

- (b) The amortization shall begin as of the effective date of the Sign Ordinance

adopted on _____.

- (c) For the purposes of this section, existing signs and sign structures prohibited by this Ordinance shall be treated as non-conforming.
- (d) The owner or operator of the sign must furnish acceptable proof of the sign's original cost in the form of:
 - (i) Original value from sign permit, if available.
 - (ii) An original bill of sale, including installation costs, fees, etc.
 - (iii) Depreciation schedules from federal or state tax returns showing original cost.
- (e) Upon the determination of the City that a sign remains non-conforming after termination of the allowable time periods provided for hereinabove, the City shall notify the sign owner and/or the owner of the land on which the non-conforming sign is located, and such owner shall have thirty (30) days after such written notice within which to remove said sign. At the end of the thirty (30) day period, if the sign has not been removed or brought into compliance, the City shall issue a summons into City Court.
- (f) Abandonment or obsolescence of a non-conforming sign shall terminate immediately the right to maintain such a sign.
- (g) Any non-conforming on-premises sign shall be removed or brought into compliance with this Ordinance immediately upon a change in the principal use or ownership of the site.
- (h) Signs, other than Outdoor Advertising Signs, made non-conforming due to annexation or incorporation into the City after the effective date of this Ordinance shall be removed or modified to conform according to the amortization schedules established herein; but the initiation date of the schedules shall be the effective date of annexation or incorporation rather than the effective date of this Ordinance.
- (i) In the event a sign becomes subject to this Ordinance because of annexation or incorporation the amortization period set out in IX.D.3 shall apply from and after the effective date of such annexation or incorporation.
- (j) In the event a sign becomes non-conforming because of any amendment to this Ordinance the amortization period set out in Section IX.D.3 shall apply from and after the effective date of such amendment.

SECTION X – PROHIBITED SIGNS

X.A General:

1. Animated Signs.
2. Flashing signs having intermittent or animated illumination or moving parts. No signs shall have lights which imitate or resemble official emergency vehicle or traffic signs or signals. Changeable Copy Signs (Automatic) are allowed to provide time and temperature only.
3. Strips or strings of lights, banners, flags, balloons, or pennants outlining property lines, sales areas, roof lines, doors, windows, wall edges, or other features of a building, which are not a part of the original structure. This prohibition shall not apply to Christmas lights displayed between Thanksgiving Day and New Year's Day of each calendar year.
4. Signs on public property, other than those erected at the direction of and with the permission of a public authority having jurisdiction.
5. Signs which are not securely affixed to the ground, or otherwise affixed in a permanent manner to an approved supporting structure, including but not limited to portable signs (including sign conversions).
6. No sign or other device regulated by this Ordinance shall be erected or continue to be displayed in such a manner as to obstruct the free and clear vision of vehicle drivers; or at any location where, by reason of the position, shape, or color, it may interfere with, obstruct the view of, or be confused with any authorized traffic, or government sign, signal, or device; or which makes use of the words "stop", "look", "danger", or any other words, phrase, symbol, or character in such manner as to interfere with, mislead, or confuse traffic.
7. Signs which contain reflective materials, which present a hazard or danger to traffic or the public.
8. Signs which exhibit more than two (2) faces.
9. Off-Premises Signs, except outdoor advertising signs, which were erected as of the effective date of this Ordinance.
10. Outdoor Advertising Signs (Billboards). However, outdoor advertising signs are not subject to the amortization provisions of this Ordinance except as herein otherwise set out in Section XI.
11. Signs which contain words or pictures of an obscene, indecent, or immoral character which could offend public morals or decency.
12. Beacon or strobe lights.
13. Signs which are structurally unsound, or which are rendered structurally sound by guy wires or unapproved facing or bracing.
14. No sign shall be placed on a vehicle or trailer which is parked or located for the primary purpose of displaying said sign (this does not apply to signs or lettering on buses, taxis, or vehicles operating during the normal course of business).
15. Pole signs (other than outdoor advertising signs and signs within the interstate zone) with poles greater than three (3) feet in height.
16. Signs installed, erected, enlarged, or structurally altered in violation of the provisions of this Ordinance.

17. Signs erected on or that project above a roof line or above the face of flat roofed buildings (i.e., roof sign).
18. Any changeable copy sign (manual) that does not have locked, vandal-proof cover if required by the Building Official.
19. Signs which obstruct any window, door, fire escape, stairway, or any opening intended to provide air, ingress, or egress for any building or structure, are hereby prohibited, if required by the Building Official.
20. No sign or advertising device shall be erected on, be placed on, projected, or overhang any right-of-way, walkway, street, alley, or easement.
21. The tacking, painting, posting, or affixing of signs, posters, or advertising devices of any kind on trees, fences, rocks, utility poles, and other such structures is hereby prohibited.
22. Off-site ground signs.
23. Signs within city right-of-way.
24. Signs at any intersections.
25. Feather Banners of any height.
26. Structures not meeting construction standards, and advertising of defunct businesses, and signs or structures which have been erected without a permit having been issued therefore and thus are illegal are prohibited.
27. Signs which are illegal under federal, or state laws or regulations are prohibited.
28. All signs which are not expressly permitted by this Ordinance or any other Ordinance of the City.

X.B Portable and Flashing Signs.

1. Due to the manifest traffic safety hazards, the use of portable and/or flashing signs, with or without changeable copy board attached are declared a public nuisance and therefore prohibited. This includes not only intact portable signs, but also sign conversions.
2. Upon written notice by the City to the owner or lessee of such portable and/or flashing sign, such sign shall be removed within twenty-four (24) hours.
3. Upon failure to comply with this notice, the City Building Official shall cite the sign owner or lessee into the City Court. If found in violation, owner shall be responsible for all costs incurred in removing the sign in addition to any court-assessed fees and penalties.

SECTION XI – OUTDOOR ADVERTISING SIGNS

XI.A Classes of Outdoor Advertising Signs (Billboards): All existing outdoor advertising signs within the City shall be divided into two classes as follows:

1. Class 1: Class 1 outdoor advertising signs (billboards) shall be those subject to the provisions of Sections 49-23-1 through 49-23-29 of the Mississippi Code of 1972 as the same exists on the effective date of this Ordinance.
2. Class 2: Class 2 outdoor advertising signs (billboards) shall include all such signs within the City which are not regulated by the provisions of 49-23-1

through 49-23-29 of the Mississippi Code of 1972.

- XI.B Prohibited Signs (Billboards): Billboards are hereby declared prohibited signs within the City subject to the right to remain within the City as Non-conforming Billboards.
- XI.C Non-conforming Billboards: Outdoor Advertising Signs (Billboards) which were legally in existence prior to the adoption of this Ordinance are declared non-conforming billboards. It is the intent of this section to recognize that the eventual elimination, as expeditiously and as possible, of non-conforming Billboards is as much as subject of health, safety, and welfare as is the prohibition of new signs that would violate the provisions of this Ordinance. All outdoor advertising signs (billboards) heretofore lawfully constructed within the City are hereby declared legal non-conforming billboards. All such class 1 non-conforming outdoor advertising signs shall be classified as class 1 non-conforming Billboards. All such Class 2 Outdoor Advertising Signs are classified as Class 2 Non-conforming Billboards.
- XI.D Continuance of Class 1 Non-conforming Billboards: Class 1 Non-conforming Billboards may continue provided that the non-conforming billboard shall not be:
1. Changed to or replaced with another non-conforming sign except to periodically change the sign face.
 2. Structurally altered to extend their useful life.
 3. Expanded.
 4. Relocated except as hereinafter provided.
 5. Re-established after damage of more than fifty percent (50%) of the value at the time of such damage or destruction.
 6. Modified in any way that would increase the degree of non-conformity of such sign.
- XI.E Continuance of Class 2 Non-Conforming Billboards:
1. Any non-conforming sign or sign structure which is partially destroyed by fire, accident, or natural cause beyond fifty percent (50%) of its current physical replacement costs shall thereafter be removed or reconstructed in conformance to the provisions of this Ordinance.
 2. Class 2 Non-conforming Billboards shall be removed according to the following schedule:
 - (a) Signs with an original construction cost of less than \$250,000.00 – Ten Years
 - (b) Signs with an original construction cost of \$250,000.00 or more –Twelve Years.
 3. It is the intent that all Class 2 Signs shall be removed not later than 12 years from the effective date of this Ordinance. No improvements, relocations, repairs, or modifications shall extend beyond the specified amortization period as defined above.

4. In adopting the amortization schedule set out above the City is cognizant that no new Outdoor Advertising Signs have been permitted in the City since the adoption of the current sign Ordinance in 1991. As a result, much of the useful life of such signs has been experienced.
5. The amortization of Class 2 Billboards shall begin as of the effective date of this Ordinance adopted on _____.

XI.F Strengthening or Restoring to a Safe Condition: Nothing in this Ordinance shall prevent the strengthening or restoring to a safe condition of any portion of a sign or structure declared unsafe by the Building Official. Such signs may be improved only to the extent that such improvement does not exceed fifty percent (50%) of the current physical replacement costs of the existing sign structure.

XI.G Permits: All existing billboards and any relocated billboards shall be permitted by the Planning and Zoning Department. The owner of each billboard shall complete within 30 days of the effective date of this Ordinance an application in the form to be determined by the Building Official or other designated person. A fee as established in Appendix 'B' shall be paid for each permit issued. Any permit granted hereunder shall in no way create any rights not heretofore available to the owner of any billboard.

1. All Outdoor Advertising signs shall be permitted as required by the Gluckstadt Sign Ordinance. The owner or operator of the sign must furnish acceptable proof of the sign's original cost in the form of:
 - (a) Original construction costs from sign permit, if available.
 - (b) An original bill of sale, including installation costs, fees, etc.
 - (c) Depreciation schedules from federal or state tax returns showing original cost.
2. Upon the determination of the City that a sign remains non-conforming after termination of the allowable time periods provided for hereinabove, the City shall notify the sign owner and/or the owner of the land on which the non-conforming sign is located, and such owner shall have thirty (30) days after such written notice within which to remove said sign. At the end of the thirty (30) day period, if the sign has not been removed or brought into compliance, the City shall issue a summons into City Court.
3. Abandonment or obsolescence of a non-conforming sign shall terminate immediately the right to maintain such a sign. The Sign Owner shall have thirty (30) days to remove said sign after written notice from the City
4. Any non-conforming sign shall be removed or brought into compliance with this Ordinance immediately upon a change in the principal use or ownership of the site.
5. In the event a sign becomes subject to this Ordinance because of annexation the amortization period set out in above shall apply from and after the effective date of such annexation.

XI.H Petition: The owner of any existing billboard may voluntarily petition the Mayor

and Board of Aldermen to allow the relocation or modification of an existing billboard. Approval of any such Petition shall be conditioned on an overall net reduction in the number of billboards within the city by voluntary removal. The approval of the Mayor and Board of Aldermen is discretionary. At a minimum, the Petition shall set out the following:

1. A description of any modification to an existing sign
2. The existing and proposed locations of a relocated sign
3. The location of any signs proposed to be removed from within the City
4. An acknowledgement that the request is voluntary and that to the extent that compensation may have otherwise been required any such compensation is waived.
5. The time required to remove any existing signs.
6. Other such information as may be requested by the Planning and Zoning Department.

XI.I Net Reduction Required for Modification or Removal: No billboard may be substantially modified or moved unless the modification or relocation results in the removal of one or more existing billboards. The result must be a net reduction in the number of billboards in the City At the time of the adoption of this Ordinance there exists several billboards in the City which are which are anticipated for removal as the result of ongoing land development which will require removal soon. A schedule of said billboards is attached to this Ordinance. Any billboard on the attached schedule shall not be considered as a removal of a billboard for the purposes of relocation or modification under this Ordinance.

XI.J Modification: Modification(s) to existing billboards shall only be made upon approval by the Mayor and Board of Aldermen upon the petition of the owner of the billboard. Any such modification(s) must be reviewed by City Staff and the Board who may provide a recommendation to the Mayor and Board of Aldermen. The approval of the Mayor and Board of Aldermen is discretionary. Approval shall only be granted if the Mayor and Board of Aldermen make an affirmative finding that the grant of the petition will further the purposes of this Ordinance.

SECTION XII – INSPECTION, REMOVAL, AND SAFETY

XII.A Inspection: All signs shall be inspected periodically by the Building Official for compliance with this Ordinance.

XII.B Permit Number Display: All temporary signs, except real estate signs, requiring a permit shall display, in the lower right-hand corner, the sign permit number and expiration date. All permanent signs shall display a permit decal with permit number, date of issuance, and name of owner.

XII.C Maintenance: All signs and components thereof shall be kept in good repair and in safe, neat, clean, and attractive condition.

XII.D Removal of Sign: The building official shall give written notice of the removal of any permanent sign erected or maintained in violation of this Ordinance. Upon failure to comply with this notice, the building official shall issue a summons to the owner into City Court. Temporary signs erected or maintained in violation of this Ordinance may be removed by the building inspector without notice. The building inspector shall remove any sign immediately and without notice if the sign presents an immediate threat to the safety of the public. Any sign removal shall be at the expense of the property owner.

XII.E Obsolete and Abandoned Signs:

1. Any sign which advertises or pertains to a business, product, service, event, activity, or purpose which is no longer conducted or that has not been in use for three (3) months, or which is no longer imminent, or any sign structure that no longer displays any sign copy for a period of at least three (3) months shall be deemed to be obsolete or abandoned.
2. Permanent signs applicable to a business suspended because of a change of ownership or management shall not be deemed abandoned or obsolete unless the property remains vacant for a period of six (6) months for non-conforming signs, or twelve (12) months if the signs otherwise conform to all provisions of this Ordinance.
3. Obsolete or abandoned signs are prohibited and shall be removed by the owner of the property, his agent, or person having the beneficial use of the building or site upon which such sign or sign structure is erected within thirty (30) days after written notification from the Building Inspector.
4. In the event of non-compliance with the aforesaid terms and provisions, then the Building Inspector shall have the authority to cite the sign owner and/or lessee into City Court for a hearing.

SECTION XIII – PERMITS AND FEES

XIII.A Permits and Fee Requirements:

1. All permanent signs permitted under this Ordinance, including existing signs, shall require a permit.
2. No sign shall be erected, altered, or relocated without a permit, except as otherwise provided herein. Electrical permits as required shall be obtained at the same time as the sign permit.

XIII.B Signs Existing on Effective Date of the Sign Ordinance Adopted:

1. Owners of existing signs, including outdoor advertising signs shall be required to obtain a permit for existing signs for regulatory purposes. The permit issued does not confer any new rights to reconstruct a non-conforming use or sign.
2. For any sign existing in the City on the effective date of date of the sign Ordinance

adopted, an application for a sign permit must be submitted to the building official within ninety (90) days thereafter. For any sign on property annexed later, application for sign permits shall be submitted within ninety (90) days of the effective date of the annexation or incorporation. Signs that are the subject of applications received after the applicable date set forth in this section shall be subject to all the terms and conditions of this Ordinance and shall not be entitled to the protection of Section X.C. Pursuant to this provision, applications for permits for existing signs submitted shall be exempt from the initial fees adopted under authority of this Ordinance, but not from renewal and subsequent fees.

XIII.C Non-conforming Existing Signs, Permits, and Terms:

1. A sign that would be permitted under this Ordinance only with a sign permit, but which was in existence on the effective date of this Ordinance or on a later date when the property is annexed to the City and which was constructed in accordance with the Ordinances and other applicable laws in effect on the date of this construction, but which by reason of its size, height, location, design, or construction is not in conformance with the requirements of this Ordinance, shall be issued a non-conforming sign permit if an application in accordance with Section X.B of this Ordinance is timely filed.
2. Such permit shall allow the sign(s) subject to such permit, which were made non-conforming by the adoption of this Ordinance, to remain in place and be maintained for a period ending no later than the date set out in Section IX.D. provided that no action is taken which increases the degree or extent of the nonconformity. However, any nonconforming sign shall either be eliminated or made to conform with the requirements of this section when any proposed change, repair, or maintenance would constitute an expense of more than fifty percent (50%) of the current market value of the existing sign structure.

XIII.D Applications: The permit application shall contain the location of the sign structure, the name and address of the sign owner and of the sign erector, drawing showing the design, location, materials, finishes, and colors of the sign and such other pertinent information as may be required to ensure compliance with the Ordinance and requirements of the City. Applications shall be on forms provided by the City.

XIII.E Lapse of Sign Permit: A continuing sign permit shall lapse automatically if not renewed or if the business license for the premises lapses, is revoked, or is not renewed. A sign permit shall also lapse if the business activity on the premises is discontinued for a period of ninety (90) days or more and is not renewed within thirty (30) days of a notice from the City to the last permittee, sent to the premises that the sign permit will lapse if such activity is not renewed.

XIII.F Fee Establishment: Fees for sign permits are attached hereto as Appendix "B".

XIII.G Nullification: A sign permit shall become null and void if (1) the work for which

the permit was issued has not been completed within a period of six (6) months after the date of the permit; (2) the sign varies in any respect from the approved design or location.

XIII.H Permit Exceptions: The repainting, cleaning, and other normal maintenance to prolong the life of the sign as originally approved shall not be considered as creating a sign and does not require a sign permit.

SECTION XIV – ADMINISTRATION AND PENALTIES

XIV.A Enforcement (Building Official): The Building Official or his duly authorized representative is hereby authorized and directed to enforce all the provisions of this Ordinance. Upon presentation of proper credentials, the building official or his duly authorized representative may enter at reasonable times any building, structure, or premises in the City to perform any duty imposed upon him by this Ordinance.

XIV.B Board:

1. Powers of the Board relating to matters as defined in this Ordinance:
 - (a) To hear and decide appeals from an order, requirement, decision, or determination made by the Building Inspector in carrying out the enforcement of this Ordinance, whereby it is alleged in writing that the Building Inspector is in error or has acted in an arbitrary manner.
 - (b) To hear and act upon application for variances in accordance with subsection two (2) below, to alleviate hardships by virtue of the inability of the landowner to comply strictly with the provisions of this Ordinance by reasons of unique structural or locational characteristics which would not be applicable to signs generally
 - (c) To review sign criteria of commercial businesses.
 - (d) To hear and decide all matters referred to it on which it is required to act under this Ordinance.
2. Standards for Variances: The Board shall not grant a variance unless it makes findings based upon evidence presented to it as follows:
 - (a) The physical surrounding shape, topographical, or location conditions of the specific property or structure involved would result in a particular hardship upon the owner as distinguished from a mere inconvenience, if the strict application of this Ordinance was carried out.
 - (b) The conditions upon which the petition for a variance is based would not be applicable, generally, to other property, or structure in the same

- general area.
- (c) The request for variance is based upon a clause in a lease executed and effective prior to the effective date of this Ordinance or upon the subsequent renewal of said lease if the original lease contains an automatic renewal clause.
 - (d) The variance will not authorize signs, sign structures, or other sign-related activities other than those permitted by this Ordinance.
 - (e) Financial returns only shall not be considered as a basis for granting a variance.
 - (f) The alleged difficulty or hardship has not been created by any person having an interest in the sign, sign structure, or property after the effective date of this Ordinance.
 - (g) That granting the variance requested will not confer on this application any special privilege that is denied by this Ordinance to other land structures, signs, sign structure, or buildings similarly situated.
 - (h) The variance is the minimum variance that will make possible the reasonable use of the land, building, or structure for sign purposes.
 - (i) The granting of the variance will not be detrimental to the public welfare or injurious to other property or improvements in the area which the sign is located.
 - (j) The proposed variance will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the area.
 - (k) The request for variance is based on a particular hardship causing difficulty in tenant entrance visibility. The owner of a strip plaza or shopping center may be granted a variance to post one (1) sign for each tenant not to exceed 4 square feet as long as the sign is not visible from the street(s) and/or parking lot(s). The variance may be granted only for the purpose of identifying entrance locations.
 - (l) The request for variance is based on architectural significance of various decorative features causing the sign to exceed the maximum square feet allowance. The owner of a commercial or industrial business may be granted a variance to exclude the decorative features from the maximum square feet allowance.
3. Prohibition of Prohibited Signs: Under no circumstances shall the Board grant a variance for a sign or sign structure which is expressly prohibited under the terms of this Ordinance.
 4. Conditions and Restrictions by the Board: The Board may impose such conditions and restrictions upon the property, sign, or sign structure as may be necessary to comply with the provisions set out in subsection 8 above, to reduce or minimize the injurious effects of such variation upon surrounding property and better carry out the general intent of this Ordinance. The Board may establish expiration dates as a condition or as a part of the variances.
 5. Board Has Powers of Administrative Official on Appeals; Reversing Decisions of Administrative Official: In exercising its powers, the Board may, so long as such

action is in conformity with the terms of this Ordinance, reverse or affirm wholly or partly, or may modify the order, requirement, decision, or determination as ought to be made, and to that end shall have the powers of the administrative official from whom the appeal is taken.

- 6. Variance Appeals: Any person including any agency of the City government aggrieved by a decision of the Board on a variance may appeal to the Board of Aldermen. The judgment and findings of the Board on all questions of fact that may be involved in any appeal, cause, hearing, or proceeding under this chapter shall be final and subject to review only for illegality or want of jurisdiction.
- 7. Penalties: Any person, firm, or corporation violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof, shall be fined not more than fifty dollars (\$50.00). Each day continuance of violations shall be considered a separate offense. The owner of any sign, building, or premises, or part thereof, where any matter in violation of this Ordinance shall be placed, or shall exist, and any person who may have knowingly assisted in the commission of any such violation, shall be guilty of a separate offense.

SECTION XV – SEVERABILITY

If any section or provision of this section be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

SECTION XVI – EFFECTIVE DATE

The adoption of this Sign Regulation Ordinance is needed for the immediate and temporary preservation of the public peace, health, or safety of the citizens of the City of Gluckstadt so that development already completed and currently ongoing may be brought within the standards within Section I of this Ordinance without the further passage of time; thus, this Ordinance will be effective immediately from and after its passage by a unanimous vote of all members of the Gluckstadt Board of Aldermen, prior to being recorded and published as required

APPENDIX B
ORDER ESTABLISHING SCHEDULE OF FEES UNDER THE
SIGN ORDINANCE OF THE CITY OF GLUCKSTADT

IT IS HEREBY ORDERED that the following fees be imposed upon and collected from persons obtaining permits for signs in the City:

Filing Fee	\$10.00
Registration/Inspection for Compliance Fee	\$10.00
Electrical Inspection Fee	\$30.00
Off-Premises Signs: 1 sq. ft. through 229 sq. ft.	\$300.00
>229 sq. ft. and above	\$800.00
On-Premises Signs: 1 sq. ft. through 60 sq. ft.	\$40.00
>60 sq. ft. to 100 sq. ft.	\$50.00
>100 sq. ft. and above	\$75.00
Pole Mounted Sign (per 5 feet of height)	\$50.00
Temporary Sign Fee	\$10.00

Repairing, relocating, or re-facing an existing sign as set forth in this schedule, when at the same location, the fee shall be one-half that of a new sign, with a minimum fee of \$15.00 each.



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Lindsay Kellum, City Clerk

DATE: March 12, 2024

SUBJECT: General Update, City Administration

The City Clerk will provide a brief update on the below city administration matters.

Items:

- Finance & Budget
- Accounts Payable
- Fixed Assets
- Software Implementation
- Training & Education
- Human Resources and Payroll
- Communications and Website
- Public Records Requests
- Events & Chamber of Commerce
- Mayor's Youth Council



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Scott Maugh, Deputy City Clerk

DATE: 03/7/2024

SUBJECT: Privilege & Transient Vendor License Report (Monthly Update)

From February 1, 2024, to February 29, 2024, the City of Gluckstadt processed twenty-nine (29) Regular Privilege Licenses.

The amount of fees collected in 2024 to date is as follows:

Privilege: \$7447.14

Transient: \$0

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				
					FEE	PENALTY	TAX	INTEREST	
0000117	DEPENDABLE PEST SER	11/16/2023	00095	Payment	33.00-	.00	.00	.00	33.00-
0000127	RIVER OAKS ROOFING	11/03/2023	00092	Payment	30.00-	.00	.00	.00	30.00-
0000129	PEDIATRIC HAVEN PPE	11/06/2023	00093	Payment	30.00-	.00	.00	.00	30.00-
0000131	REFLECTIONS VISION	11/06/2023	00093	Payment	65.00-	.00	.00	.00	65.00-
0000132	CARDINAL HEALTH 110	11/16/2023	00095	Payment	1,840.00-	.00	.00	.00	1,840.00-
0000134	GLUCKSTADT FITNESS	11/17/2023	00096	Payment	20.00-	.00	.00	.00	20.00-
0000143	UNIQUE RENOVATIONS,	11/30/2023	00097	Payment	30.00-	.00	.00	.00	30.00-
0000228	PTS PHYSICAL THERAP	11/06/2023	00093	Payment	30.00-	.00	.00	.00	30.00-
0000229	PUTTING ON AIRS, LL	11/16/2023	00095	Payment	25.00-	.00	.00	.00	25.00-

Section 10, (B)

===== FEE CODE TOTALS BY TYPE =====							
FEE CODE	TYPE	COUNT	===== DISTRIBUTION =====				TOTAL
			FEE	PENALTY	TAX	INTEREST	
OPTOMETRIS	Payment	1	25.00CR	0.00	0.00	0.00	25.00CR
Schdl-A	Payment	4	1,925.00CR	0.00	0.00	0.00	1,925.00CR
Schdl-B	Payment	5	153.00CR	0.00	0.00	0.00	153.00CR
GRAND TOTAL FOR PERIOD							2,103.00CR

Section 10, (B)

===== TOTALS BY TRANSACTION TYPE =====						
TYPE	COUNT	===== DISTRIBUTION =====				TOTAL
		FEE	PENALTY	TAX	INTEREST	
Payment	9	2,103.00CR	0.00	0.00	0.00	2,103.00CR
TOTAL FOR PERIOD	9					2,103.00CR

SELECTION CRITERIA

Section 10, (B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 11/01/2023 THRU 11/30/2023
LICENSE STATUS: All
LICENSE CODE: All
FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

ALL: YES
PAYMENT: YES
REFUND CHECK: YES
REVERSE PAYMENT: YES
REVERSE REFUND: YES

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

*** END OF REPORT ***

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				
					FEE	PENALTY	TAX	INTEREST	
0000001	S&S OPERATING LLC	2/23/2024	00136	Payment	455.00-	.00	.00		00-
0000002	HEART TO HEART SENI	2/23/2024	00136	Payment	30.00-	.00	.00	.00	30.00-
0000071	SANHUA INTERNATIONA	2/23/2024	00136	Payment	1,860.00-	.00	.00	.00	1,860.00-
0000156	PAR-CO ENTERPRISES,	2/12/2024	00125	Payment	20.00-	.00	.00	.00	20.00-
0000158	4 SEASON NAILS	2/20/2024	00135	Payment	20.00-	.00	.00	.00	20.00-
0000159	SERENITY NAIL SPA,	2/14/2024	00130	Payment	20.00-	.00	.00	.00	20.00-
0000160	SANDALS DAY SPA, LL	2/14/2024	00130	Payment	20.00-	.00	.00	.00	20.00-
0000161	TIMBER TAVERN, LLC	2/29/2024	00139	Payment	45.00-	.00	.00	.00	45.00-
0000163	KRUPA SAI, LLC	2/02/2024	00122	Payment	30.00-	.00	.00	.00	30.00-
0000164	FORTITUDE CHIROPRACT	2/02/2024	00122	Payment	20.00-	.00	.00	.00	20.00-
0000256	MISSISSIPPI TENT &	2/01/2024	00121	Payment	206.64-	.00	.00	.00	206.64-
0000257	GD BRG LLC	2/01/2024	00121	Payment	147.60-	.00	.00	.00	147.60-
0000258	GATLIN INTERIORS	2/01/2024	00121	Payment	49.20-	.00	.00	.00	49.20-
0000259	LT NUTRITION, LLC	2/02/2024	00122	Payment	23.40-	.00	.00	.00	23.40-
0000260	BADGER DAYLIGHTING	2/05/2024	00123	Payment	73.80-	.00	.00	.00	73.80-
0000261	BLIND LADY LLC	2/06/2024	00124	Payment	49.20-	.00	.00	.00	49.20-
0000262	BANKPLUS	2/07/2024	00127	Payment	73.80-	.00	.00	.00	73.80-
0000263	HAPPY LAWNS	2/12/2024	00125	Payment	49.60-	.00	.00	.00	49.60-
0000264	INTERIOR LINENS LLC	2/13/2024	00126	Payment	492.00-	.00	.00	.00	492.00-
0000265	SUB SANDWICH 5 LLC	2/13/2024	00126	Payment	79.20-	.00	.00	.00	79.20-
0000266	GATOR GRAFIX, LLC	2/14/2024	00130	Payment	49.20-	.00	.00	.00	49.20-
0000267	PRO-SHIELD ROOFING	2/15/2024	00131	Payment	74.40-	.00	.00	.00	74.40-
0000268	MAGNOLIA EMBROIDERY	2/15/2024	00131	Payment	49.60-	.00	.00	.00	49.60-
0000269	WESTLAKE COMPOUNDS,	2/16/2024	00132	Payment	196.80-	.00	.00	.00	196.80-

Section 10, (B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTEREST	
					FEE	PENALTY	TAX			
0000270	AUTOZONE	2/16/2024	00132	Payment	150.00-	.00	.00			00-
0000271	TACO LOCO TAQUERIA	2/23/2024	00136	Payment	48.00-	.00	.00	.00		48.00-
0000272	3 HOUSES, LLC	2/26/2024	00137	Payment	49.40-	.00	.00	.00		49.40-
0000273	QUALITY FOUNDATION	2/27/2024	00138	Payment	49.60-	.00	.00	.00		49.60-
0000274	CPS POOLS & SPAS, I	2/27/2024	00138	Payment	36.00-	.00	.00	.00		36.00-

Section 10, 1B)

===== F E E C O D E T O T A L S B Y T Y P E =====

Section 10, (B)

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
BEER FLAT	Payment	2	30.00CR	0.00	0.00	0.00	30.00CR
MANOVER11	Payment	1	196.80CR	0.00	0.00	0.00	196.80CR
Over11	Payment	4	469.44CR	0.00	0.00	0.00	469.44CR
Schdl-A	Payment	8	3,119.20CR	0.00	0.00	0.00	3,119.20CR
Schdl-B	Payment	16	632.00CR	0.00	0.00	0.00	632.00CR
VENDING	Payment	1	20.00CR	0.00	0.00	0.00	20.00CR

GRAND TOTAL FOR PERIOD 4,467.44CR

===== T O T A L S B Y T R A N S A C T I O N T Y P E =====

===== DISTRIBUTION =====						
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	29	4,467.44CR	0.00	0.00	0.00	4,467.44CR
TOTAL FOR PERIOD	29					4,467.44CR

SELECTION CRITERIA

Section 10, 1B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 2/01/2024 THRU 2/29/2024
LICENSE STATUS: All
LICENSE CODE: All
FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

ALL: YES
PAYMENT: YES
REFUND CHECK: YES
REVERSE PAYMENT: YES
REVERSE REFUND: YES

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

*** END OF REPORT ***



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Scott Maugh, Deputy City Clerk

DATE: 03/7/2024

SUBJECT: Privilege & Transient Vendor License Report (Monthly Update)

At the request of the Mayor and Board of Alderman, the City Clerk's Office reviewed the business list MDOR sent over to the city. Of the businesses currently on the list, thirty-two (32) of those need to be changed to Gluckstadt, and thirteen (13) of them need to be removed from Gluckstadt. There are six (6) duplicates between the two categories.

Additionally, after reviewing the businesses that filed privilege licenses with the City of Gluckstadt, one hundred and twenty-two need to be added. It should be noted that close to one hundred (100) of these appear to be mostly if not entirely service-based businesses.

CRASH CHAMPIONS - GLUCKSTADT	CRASH CHAMPIONS, LLC
DASH OIL LLC	DASH OIL LLC
DREAM CARS	MYRICKS, KENNETH L
ELLA MAE ROBINSON	ROBINSON, ELLA M
ELLIS FENCE COMPANY LLC	ELLIS FENCE COMPANY
ENERGY INSULATION SOLUTIONS	ENERGY INSULATION SOLUTIONS
FESTIVAL	ST. JOSEPH CATHOLIC CHURCH
GRANITE GALLERY	GRANITE GALLERY LLC
GUNNER EQUIPMENT, LLC	GUNNER EQUIPMENT, LLC
HD TACTICAL LLC	HD - TACTICAL, LLC
J J MORLEY ENTERPRISES INC	J J MORLEY ENTERPRISES INC
JAM ATHLETICS MADISON, LLC	JAM ATHLETICS MADISON LLC
JOES USED CARS	GOLDMAN, ERIC
KEVIN BULLARD	BULLARD, KEVIN L
LOCAL MIXER GLUCKSTADT	LOCAL MIXER LLC
RENFROW RUG AND HOME	RENFROW RUG AND HOME LLC
RUSS PULLEN SALES & SERVICE LLC	RUSS PULLEN SALES & SERVICE LLC
SC LEASING LLC	SC LEASING LLC
SOULSHINE PIZZA	SOULSHINE GLUCKSTADT LLC
SOUTHEASTERN POWERSPORTS	SOUTHEASTERN POWERSPORTS LLC
SOUTHERN GRACE HOMES LLC	SOUTHERN GRACE HOMES
STONE GROUND COFFEE LLC	STONE GROUND COFFEE LLC
THE GANGSTER GARAGE	THE GANGSTER GARAGE, LLC
TWISTED TURNIP	TWISTED TURNIP
UNIQUE RENOVATIONS	UNIQUE RENOVATIONS LLC
UNIQUE RENOVATIONS	UNIQUE RENOVATIONS LLC
VALLEN-KASAI-MADISON-MS STOREROOM	VALLEN DISTRIBUTION, INC.
V-ELECTRIC	V-ELECTRIC
YOUR HOME DRAPERY DESIGNS	YOUR HOME DRAPERY DESIGNS LLC
YUMI ASIAN KITCHEN LLC	YUMI ASIAN KITCHEN LLC
THE MADISON LANDSCAPE COMPANY LLC	MADISON LANDSCAPE COMPANY L L C, THE
TUCKER ENERGY SOLUTIONS, LLC	TUCKER ENERGY SOLUTIONS, LLC

210 AUTOBAHN LOOP	MADISON	Gluckstadt - Needs to be added	True	False
1021 GLUCKSTADT RD	MADISON	Gluckstadt - Needs to be added	True	False
108 ARRINGTON DR	MADISON	Gluckstadt - Needs to be added	True	False
211 SAMUELS DR	MADISON	Gluckstadt - Needs to be added	True	False
208 CRESCENT RIDGE DR	MADISON	Gluckstadt - Needs to be added	True	False
326 DISTRIBUTION DR	MADISON	Gluckstadt - Needs to be added	True	False
127 CHURCH RD	MADISON	Gluckstadt - Needs to be added	True	False
168 AMERICAN WAY	MADISON	Gluckstadt - Needs to be added	True	False
421 BUSINESS PARK DR	MADISON	Gluckstadt - Needs to be added	True	False
1716 HIGHWAY 51	MADISON	Gluckstadt - Needs to be added	True	False
112 HUNTERS ROW	MADISON	Gluckstadt - Needs to be added	True	False
109 HAZELTON CV	MADISON	Gluckstadt - Needs to be added	True	False
130 OLD JACKSON RD	MADISON	Gluckstadt - Needs to be added	True	False
152 DEERWOOD XING	MADISON	Gluckstadt - Needs to be added	True	False
346 CHURCH RD	MADISON	Gluckstadt - Needs to be added	True	False
110 KIMBALL DR	MADISON	Gluckstadt - Needs to be added	True	False
213 INDUSTIRAL DR N	MADISON	Gluckstadt - Needs to be added	True	False
253 OLD JACKSON RD	MADISON	Gluckstadt - Needs to be added	True	False
154 CALHOUN STATION PARKWAY	MADISON	Gluckstadt - Needs to be added	True	False
1994A HIGHWAY 51	MADISON	Gluckstadt - Needs to be added	True	False
113 DEES DR	MADISON	Gluckstadt - Needs to be added	True	False
102 DEES DR	MADISON	Gluckstadt - Needs to be added	True	False
396 BUSINESS PARK DR	MADISON	Gluckstadt - Needs to be added	True	False
166 CALHOUN STATION PKWY	MADISON	Gluckstadt - Needs to be added	True	False
758 RANKIN ROAD	MADISON	Gluckstadt - Needs to be added	True	False
758 RANKIN RD	MADISON	Gluckstadt - Needs to be added	True	False
435 CHURCH RD	MADISON	Gluckstadt - Needs to be added	True	False
115 CATLETT RD	MADISON	Gluckstadt - Needs to be added	True	False
110 LEXINGTON DR	MADISON	Gluckstadt - needs to be added	True	False
102 DEES DR	MADISON	Gluckstadt - needs to be added	False	True
124 HALEY CREEK DR	MADISON	Gluckstadt - Needs to be added/ Different Addres	True	False
104 FIRST CHOICE DR	MADISON	Gluckstadt - needs to be added/are they still open?	True	False

False	
False	
False	
False	
False	
False	
False	
False	BOH currently has a PL here and not on MDOR list
False	
False	
False	
False	
False	
False	
False	
False	
False	
False	
False	
False	double check
False	
False	
False	
False	Different Address as well - 146 Stribling Rd Ext., Madison, MS 39110
False	Different Address as well - 146 Stribling Rd Ext., Madison, MS 39110
False	
False	
False	
False	
False	354 Old Jackson Road
False	

WRIGHT CHEMICAL LLC	WRIGHT CHEMICAL LLC	308 DISTRIBUTION DR	MADISON
WRIGHT CHEMICAL LLC	WRIGHT CHEMICAL LLC	308 DISTRIBUTION DR	MADISON
LUCKYTOWN LANDSCAPE SUPPLY	LUCKYTOWN LANDSCAPE SUPPLY	109 AULENBROCK DRIVE	MADISON
LUCKYTOWN LANDSCAPE SUPPLY	LUCKYTOWN LANDSCAPE SUPPLY	109 AULENBROCK DRIVE	MADISON
BURGERS AND MORE #401	BURGERS & MORE INC.	108 DEES WAY	MADISON
BURGERS AND MORE #401	BURGERS & MORE INC.	108 DEES WAY	MADISON
DEPENDABLE RV SERVICE INC	DEPENDABLE RV SERVICE INC	142 ENTERPRISE DR	MADISON
DEPENDABLE RV SERVICE INC	DEPENDABLE RV SERVICE INC	142 ENTERPRISE DR	MADISON
EARTHSCAPE SUPPLY	EARTHSCAPE SUPPLY, LLC	104 STONEBRIDGE CV	MADISON
EARTHSCAPE SUPPLY	EARTHSCAPE SUPPLY, LLC	104 STONEBRIDGE CV	MADISON
GULF PACKAGING LLC	GULF PACKAGING LLC	158 AMERICAN WAY	MADISON
GULF PACKAGING LLC	GULF PACKAGING LLC	158 AMERICAN WAY	MADISON
LEGENDARY MOTORSPORTS	DUVALL, JOHNNY W	109 ASHBROOKE BLVD	MADISON

Out - in county - wrong address being used	True	False	False
Out - in county - wrong address being used	True	False	False
Gluckstadt - now Hartley	True	False	False
Gluckstadt - now Hartley	True	False	False
Out - Needs to be removed	True	False	False
Out - Needs to be removed	True	False	False
Out - Needs to be removed	True	False	False
Out - Needs to be removed	True	False	False
Out - Needs to be removed	True	False	False
Out - Needs to be removed	True	False	False
Out - Needs to be removed	True	False	False
Out - Needs to be removed	True	False	False
Out - Needs to be removed	True	False	False
Out - Needs to be removed	True	False	False

Old Town Workshop
Sanhua International
Fibrenew Jackson
Systems Electro Coating LLC
Tower International
Gluckstadt Fitness
Vector Security
Tino's Pet Grooming
Gifted Hands by Michelle
Colorize Hair Studio
Yard Sarge LLC
Gluckstadt Barber and Style
Pro-Shield Roofing & Construction
Quality Foundation Repair
CPS Pools & Spas
Heart to Heart Senior Care Center
Veracity LLC (Goshine)
Gluckstadt Dental
911 Restoration
PSP Medical Clinic (Magnolia Medical Clinic)
Gluckstadt Family Dentistry
Future Labs, LLC
Stantec Consulting Services
Bob Tompkins Studio
Deloach Family Clinic
Gluckstadt TC Kids
SS Medical Inc.
Parkway Express Wash
Performance Therapy
Dixie Equine Medicine & Surgery
Top Knot & Tails
A-1 Nails
G-Gives Consulting
The Madison Gluckstadt Premier Preschool
Kincaid Dental
BOH, Inc.
After Zone LLC
The Christian Learning Center
AOC Medical, LLC
Baptist Medical Group
Tindle Family Dentistry
W.L. Burle Engineers, P.A.
Edward Jones
PetVet Operating LLC
Signature Smiles
Pediatric Haven
Davis Detail Shop
Hazel D. Whiting, LLC
Alpha Financial & Tax Services

Gluckstadt Security Storage
Whitney Wilkins Esthetics
New Look Pressure Washing LLC
Gulf Equipment Corporation
4 Season Nails
Serenity Nail Spa, LLC
Sandals Day Spa, LLC
Fortitude Chiropractic and Wellness
Homeware
Victory Sport
Athletico Physical Therapy
TherapySouth Gluckstadt
Heaven Scent Carpet Cleaning Services
Germantown Dental
Fidelity Mortgage
C&K Senior Care, LLC
Tender Transitions, LLC
Vigilant Health
Priority One Bank
Repeat Performance Dance Studio
Encore
Best Athletics
ECV Technology
Magnolia Federal Credit Union
Tremac Resteel, Inc.
Brooks Directional Drilling Construction LLC
First State Bank
PTS Physical Therapy and Sports Performance
Trustmark Bank
Simpli Nail Spa LLC
Healing Hands Rehabilitation
The Weekday Learning Center
Children's Academy of Madison
Children's Academy of Madison 2
St. Dominic Gluckstadt
Xcel Rehab
Salon Honey
Methodist Rehabilitation Center
Badger Daylighting Corp.
BankPlus
Eutaw Construction
E&J Gallo Winery
Reflections Vision Center
Sartain's Heritage Properties
Exit Realty
Par-Co Enterprises, LLC
Hopper Properties
Pursuit Properties, LLC
Hydronic Technology

KCI USA INC
Maxfit Sports Nutrition
Ace of Grace
Lagniappe Gifts
Boo's Smokehouse BBQ, LLC
Ice Plant
Domino's
Sonic Drive In
El Sombrero
Bryan Tires Services
Ace Bolt & Screw Co., Inc.
Brandon Service Company
Make it Pop
Time 4 Toys
Black Diamond Racing Racing Custom LLC
Mississippi Candy Company
The Bean Parlor
Putting on Airs, LLC
The Smocking Place
GD BRG LLC dba Wayback Burgers
LT Nutrition, LLC
Magnolia Embroidery Company
Autozone
Taco Loco Taqueria

110 Lexington Dr., Ste. J., Madison, MS 39110
195 Industrial Blvd., Madison, MS 39110
253 Germantown Road, Madison, MS 39110
253 Old Jackson Road, Madison, MS 39110
440 Church Road, Madison, MS 39110
109 Dees Dr., Madison, MS 39110
338 Distribution Dr., Madison, MS 39110
102 Lone Wolf Dr., A., Madison, MS 39110
1706 Hwy 51, Ste. D., Madison, MS 39110
124 Kimball Dr., Bldg. 200, Ste. K., Madison, MS 39110
2187C Hwy 51, Madison, MS 39110
1716 Hwy 51 N., Ste. L., Madison, MS 39110
110 Lexington Dr., Ste. H., Madison, MS 39110
178 Minninger Blvd
125 Kimball Drive
113 Dees Dr. G., Madison MS 39110
111 Dees way, Madison, MS 39110
1085 Gluckstadt Road, Bldg 100, Madison, MS 39110
101 First Choice Drive, Madison, MS 39110
1082A Gluckstadt Road, Madison, MS 39110
1716 Hwy 51, Ste. G., Madison, MS 39110
124 Lone Wolf Dr., Madison, MS 39110
396 Business Park Dr., Ste. E., Madison, MS 39110
122 Lone Wolf Dr., Madison, MS 39110
122 Weisenberger Rd., Madison, MS 39110
101 Lexington Dr., Ste. A., Madison, MS 39110
110 Lexington Dr., Ste. A., Madison, MS 39110
539 Denim Way, Canton, MS 39046
464 Church Road, Ste. 400, Madison, MS 39110
155 American Way, Madison, MS 39110
110 Lexington Dr., Ste. L, Madison, MS 39110
1716 Hwy 51, Ste. J, Madison, MS 39110
PMB 1035 272 Calhoun Station Pkwy, Ste. C., Madison, MS 39110
135 Gluckstadt Way, Madison, MS 39110
272 Calhoun Station Pkwy., Ste. G., Madison, MS 39110
168 American Way, Madison, MS 39110
184 American Way, Madison, MS 39110
111 Aulenbrock Drive, Canton, MS 39046
101 First Choice Drive, Ste. A., Madison, MS 39110
102 Lexington Dr., Ste. 100, Madison, MS 39110
1021 Gluckstadt Rd., Ste. 100, Madison, MS 39110
2187 Hwy 51, Ste. A., Madison, MS 39110
1078 Gluckstadt Rd, Ste. 101, Madison, MS 39110
1070 Gluckstadt Road, Madison, MS 39110
113 Dees Dr., Ste. E., Madison, MS 39110
112 Westfalen Dr., Canton, MS 39046
1210 Gluckstadt Road, Madison, MS 39110
182 Catlett Road, Madison, MS 39110
1706 Hwy 51, Ste. D., Madison, MS 39110

2195 Hwy 51, Madison, MS 39110
376 Distribution Dr., Madison, MS 39110
128 Hunters Row, Madison, MS 39110
331 Distribution Dr., Madison, MS 39110
102 Dees Dr., Ste. P., Madison, MS 39110
101 Lexington Dr., Ste. D., Madison, MS 39110
1091 Gluckstadt Rd, Ste. C., Madison, MS 39110
115 Aulenbrock Dr., Bldg. 200, Ste. B., Canton, MS 39046
326 Distribution Dr., Ste. B., Madison, MS 39110
316 Old Jackson Road, Madison, MS 39110
1091 Gluckstadt Rd., Ste. E., Madison, MS 39110
1716 US 51 N, Madison, MS 39110
113 First Colony Blvd., Madison, MS 39110
102 Dees Dr., Madison, MS 39110
1085 Gluckstadt Rd., Bldg. 500, Ste. A., Madison, MS 39110
140 Enterprise Drive, Madison, MS 39110
115 Minninger Blvd., Madison, MS 39110
501 Denim Way, Canton, MS 39046
104 Church Road, Madison, MS 39110
113 Dees Dr., Ste.A., Madison, MS 39110
148 Weisenberger Rd., Ste. A., Madison, MS 39110
376 Distribution Dr., Madison, MS 39110
PMB 1072, 272 Calhoun Station Pkwy, Ste. C., Madison, MS 39110
1770 Hwy 51, Madison, MS 39110
1078 Gluckstadt Rd., Ste. 102, Madison, MS 39110
1706 Hwy 51, Ste. D., Madison, MS 39110
108 Dees Dr., Ste. 201, Madison, MS 39110
316 Old Jackson Road, Madison, MS 39110
103 Trustmark Drive, Madison, MS 39110
154 Calhoun Station Pkwy, Ste. E., Madison, MS 39110
105 Lexington Dr., Ste. H/I, Madison, MS 39110
319 Distribution Dr., Madison, MS 39110
324 Distribution Dr., Madison, MS 39110
106 W. Falen Dr., Canton, MS 39046
286 Calhoun Station Pkwy., Madison, MS 39110
1085 Gluckstadt Rd., Bldg. 300F, Madison, MS 39110
105 Lexington Dr., Ste. D., Madison, MS 39110
154 Calhoun Station Pkwy, Ste. G., Madison, MS 39110
368 Distribution Dr., Madison, MS 39110
1243 Gluckstadt Rd., Madison, MS 39110
110 Weisenberger Rd., Madison, MS 39110
464 Church Road, Ste. 300, Madison, MS 39110
101 Lexington Dr., Ste. C., Madison, MS 39110
106 First Choice Drive, Madison, MS 39110
105 Lexington Dr., Ste. E., Madison, MS 39110
1085 Gluckstadt Road, Bldg 200, Madison, MS 39110
340 Distribution Dr., Madison, MS 39110
1085 Gluckstadt Rd., 500B, Madison, MS 39110
116 Lone Wolf Dr., Madison, MS 39110

464 Church Rd., Ste. 100, Madison, MS 39110
272 Calhoun Station Pkwy., Ste. B., Madison, MS 39110
102 Dees Dr., Ste. Q., Madison, MS 39110
102 Dees Dr., Ste. K, Madison, MS 39110
1716 Hwy 51, Ste. C., Madison, MS 39110
368 Industrial Drive, Madison, MS 39110
1091 Gluckstadt Rd., Ste. B., Madison, MS 39110
1237 Gluckstadt Road, Madison, MS 39110
102 Dees Dr., Ste. G., Madison, MS 39110
1743 Hwy 51, Madison MS 39110
104 Hazelton Cove, Madison, MS 39110
141 W. Sowell Road, Madison, MS 39110
105 Lexington Dr., Ste. C., Madison, MS 39110
102 Dees Dr., Bldg. 200, Ste. L., Madison, MS 39110
102 Lone Wolf Dr., C., Madison, MS 39110
102 Dees Dr., Bldg. 300, Ste. R., Madison, MS 39110
111 Dees Dr., Madison, MS 39110
1019 Gluckstadt Rd., Madison, MS 39110
124 Kimball Dr., Unit D., Madison, MS 39110
1091 Gluckstadt Rd., Ste. F., Madison, MS 39110
1706 Hwy 51, Madison, MS 39110
142 Colony Place, Madison, MS 39110
1076 Gluckstadt Road
311 Calhoun Station Pkwy

C&J of Luckytown is listed at this address

Manufacturer

Manufacturer

May be mostly service based

May be mostly service based

May be mostly service based

May be mostly service based

May be mostly service based

May be mostly service based

May be mostly service based

May be mostly service based

May be mostly service based

May be mostly service based (does have some inventory they sell)

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

May be strictly service based

Service Center per Rep.

P.O. BOX 113
CANTON, MS
39046



C.J. GARAVELLI
MADISON COUNTY
TAX COLLECTOR

MADISON: 601-856-4472
CANTON: 601-859-5226
FLORA: 601-879-9537

Mayor Morrison,

Per our discussion, please authorize return payment for the overage in connection to the January 2024 disbursement. If you have any further questions let us know. Thank you.

A handwritten signature in black ink, appearing to read "C.J. Garavelli".

C.J. Garavelli

From: [Lindsay Kellum](#)
To: [C.J. Garavelli](#); wmorrison@gainsben.com
Cc: [Laura Sullivan](#); [Scott Maugh](#); [Tim Youngblood](#); [Sonia Ballard](#)
Subject: RE: REVISED Distributions for January 2024
Date: Wednesday, March 6, 2024 10:36:00 AM
Attachments: [image002.png](#)

CJ,

Per the Mayor's request, we have this on the agenda to discuss with board next Tuesday, 3/12.

Once they approve, I will authorize return of the funds via wire (it has already been set up and is ready to go).

Thanks,

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: C.J. Garavelli <cj.garavelli@madison-co.com>
Sent: Tuesday, March 5, 2024 10:43 AM
To: wmorrison@gainsben.com; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Laura Sullivan <laura.sullivan@madison-co.com>; Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>; Sonia Ballard <sonia.ballard@madison-co.com>
Subject: RE: REVISED Distributions for January 2024

Mayor,

See attached. If it would simplify things for you then I don't mind reaching out to each board member and explaining the discrepancy. Thank you for your assistance in this matter.

C.J. Garavelli

Tax Collector
Madison County
601-856-4472
cj.garavelli@madison-co.com



From: Walter Morrison <WMorrison@gainsben.com>
Sent: Tuesday, March 5, 2024 9:34 AM
To: C.J. Garavelli <cj.garavelli@madison-co.com>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Laura Sullivan <laura.sullivan@madison-co.com>; Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>; Sonia Ballard <sonia.ballard@madison-co.com>
Subject: RE: REVISED Distributions for January 2024

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

Thank you, CJ. Please send me your official letter so I can put on agenda for March.



Gainsburgh Benjamin
David, Meunier & Warshauer L.L.C.

Walter C. Morrison IV
wmorrison@gainsben.com

Offices in
Jackson & New Orleans

240 Trace Colony Park Drive, Suite 100, Ridgeland, MS 39157
2800 Energy Centre, 1100 Poydras St., New Orleans, LA 70163
T: 601.933.2054 (Jackson) | C: 601.209.3171 | Facsimile. 504.528.9973
T: 504.522.2304 (Nola) | www.gainsben.com

From: C.J. Garavelli <cj.garavelli@madison-co.com>
Sent: Monday, March 04, 2024 3:28 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Laura Sullivan <laura.sullivan@madison-co.com>; Walter Morrison

<WMorrison@gainsben.com>; Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>; Sonia Ballard <sonia.ballard@madison-co.com>

Subject: Re: REVISED Distributions for January 2024

The non-technical explanation is that our current collections operating system was not setup to receive over \$1,000,000,000 in valuation. This was reached in part due to the excellent growth in Madison County but mostly because tax statements were not sent out by the previous administration. Therefore, the massive influx of tax dollars in a short amount of time overloaded the current operating system causing inaccurate disbursements.

Sent from C.J. Garavelli

On Mar 4, 2024, at 2:33 PM, Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

The Mayor is still requesting an explanation in writing to us before we transfer it back, as we will most certainly have to explain this to our board at the next meeting in March.

Thank you.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net

<image001.jpg>

From: Laura Sullivan <laura.sullivan@madison-co.com>

Sent: Monday, March 4, 2024 2:31 PM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; wmorrison@gainsben.com; C.J.

Garavelli <cj.garavelli@madison-co.com>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>; Sonia Ballard <sonia.ballard@madison-co.com>

Subject: Re: REVISED Distributions for January 2024

Thank you so much!

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Sent: Monday, March 4, 2024 2:30 PM

To: Laura Sullivan <laura.sullivan@madison-co.com>; wmorrison@gainsben.com <wmorrison@gainsben.com>; C.J. Garavelli <cj.garavelli@madison-co.com>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>; Sonia Ballard <sonia.ballard@madison-co.com>

Subject: RE: REVISED Distributions for January 2024

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

Good Afternoon, Laura & CJ,

I have contacted our Bank to request a setup of the wire to send back the overage amount of \$569,245.59.

I will advise when I receive confirmation of the pending transaction.

Lindsay

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net

<image001.jpg>

From: Laura Sullivan <laura.sullivan@madison-co.com>

Sent: Friday, March 1, 2024 12:19 PM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; wmorrison@gainsben.com; C.J. Garavelli <cj.garavelli@madison-co.com>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>; Sonia Ballard <sonia.ballard@madison-co.com>

Subject: REVISED Distributions for January 2024

We deeply apologize for the delay in getting to you the corrected distributions.

Unfortunately we must request a wire from you to send back the overage.

Please see attached the correct distribution report along with the wire instructions.

<image002.png>

Laura Sullivan

Chief Deputy

Madison Co Tax Collector

601.855.5601

From: Laura Sullivan <laura.sullivan@madison-co.com>

Sent: Wednesday, February 28, 2024 6:50 PM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; wmorrison@gainsben.com <wmorrison@gainsben.com>; C.J. Garavelli <cj.garavelli@madison-co.com>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>

Subject: Re: Jan 2024 distributions

Please hold funds from the January distribution. We have discovered discrepancies and will have them corrected tomorrow. I will be in touch as soon as possible.

Thanks,
Laura

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Sent: Wednesday, February 28, 2024 4:52 PM

To: wmorrison@gainsben.com <wmorrison@gainsben.com>; C.J. Garavelli <cj.garavelli@madison-co.com>; Laura Sullivan <laura.sullivan@madison-co.com>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>

Subject: RE: Jan 2024 distributions

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

Last year we were at \$750,000 give or take.

This year it is showing 1.6 million.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net

<image001.jpg>

From: Walter Morrison <WMorrison@gainsben.com>

Sent: Wednesday, February 28, 2024 4:51 PM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Christopher J. Garavelli <cj.garavelli@madison-co.com>; Laura Sullivan <laura.sullivan@madison-co.com>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>

Subject: RE: Jan 2024 distributions

How do this year's collections compare so far to last year's?

<image003.jpg>

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Sent: Wednesday, February 28, 2024 4:41 PM

To: Christopher J. Garavelli <cj.garavelli@madison-co.com>; Laura Sullivan <laura.sullivan@madison-co.com>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood

<youngbld@planning-consultants.com>; Walter Morrison
<WMorrison@gainsben.com>

Subject: FW: Jan 2024 distributions

Laura,

Will you please check the last 3 months please, as we noticed some discrepancies in previous distributions that did not make sense to us.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net
<image001.jpg>

From: Laura Sullivan <laura.sullivan@madison-co.com>

Sent: Wednesday, February 28, 2024 4:39 PM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; C.J. Garavelli
<cj.garavelli@madison-co.com>

Subject: Re: Jan 2024 distributions

CJ discovered the discrepancies in the distributions with all entities, please hang tight and will get back with you as soon as possible.

We looked at past settlements, and the amounts calculated have been correct. It is just this month, and it appears to be a software/programming issue.

From: Laura Sullivan <laura.sullivan@madison-co.com>

Sent: Wednesday, February 28, 2024 9:35 AM

To: City of Gluckstadt (Lindsay.Kellum@gluckstadt.net)
<Lindsay.Kellum@gluckstadt.net>

Subject: Re: Jan 2024 distributions

I sent the wrong year.. This is the current distribution report.

From: Laura Sullivan

Sent: Wednesday, February 28, 2024 9:03 AM

To: City of Gluckstadt (Lindsay.Kellum@gluckstadt.net)
<Lindsay.Kellum@gluckstadt.net>
Subject: Jan 2024 distributions

From: [Laura Sullivan](#)
To: [Lindsay Kellum](#); wmorrison@gainsben.com; [C.J. Garavelli](#)
Cc: [Scott Maugh](#); [Tim Youngblood](#); [Sonia Ballard](#)
Subject: REVISED Distributions for January 2024
Date: Friday, March 1, 2024 12:19:30 PM
Attachments: [image.png](#)
[Distribution - Gluckstadt - 2024-01.pdf](#)
[Renasant Bank Domestic Wire Instructions Madison Co Tax Collector.pdf](#)

We deeply apologize for the delay in getting to you the corrected distributions.

Unfortunately we must request a wire from you to send back the overage.

Please see attached the correct distribution report along with the wire instructions.

	ORIGINAL	REVISED	DIFFERENCE
CITY OF GLUCKSTADT	1,620,219.24	1,050,973.65	(569,245.59)

Laura Sullivan
 Chief Deputy
 Madison Co Tax Collector
 601.855.5601

From: Laura Sullivan <laura.sullivan@madison-co.com>
Sent: Wednesday, February 28, 2024 6:50 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; wmorrison@gainsben.com
 <wmorrison@gainsben.com>; C.J. Garavelli <cj.garavelli@madison-co.com>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>
Subject: Re: Jan 2024 distributions

Please hold funds from the January distribution. We have discovered discrepancies and will have them corrected tomorrow. I will be in touch as soon as possible.

Thanks,
Laura

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, February 28, 2024 4:52 PM
To: wmorrison@gainsben.com <wmorrison@gainsben.com>; C.J. Garavelli <cj.garavelli@madison-co.com>; Laura Sullivan <laura.sullivan@madison-co.com>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>
Subject: RE: Jan 2024 distributions

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

Last year we were at \$750,000 give or take.

This year it is showing 1.6 million.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Walter Morrison <WMorrison@gainsben.com>

Sent: Wednesday, February 28, 2024 4:51 PM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Christopher J. Garavelli <cj.garavelli@madison-co.com>; Laura Sullivan <laura.sullivan@madison-co.com>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>

Subject: RE: Jan 2024 distributions

How do this year's collections compare so far to last year's?



Gainsburgh Benjamin
David, Meunier & Warshauer L.L.C.

Walter C. Morrison IV
wmorrison@gainsben.com

Offices in
Jackson & New Orleans

240 Trace Colony Park Drive, Suite 100, Ridgeland, MS 39157
2800 Energy Centre, 1100 Poydras St., New Orleans, LA 70163
T: 601.933.2054 (Jackson) | C: 601.209.3171 | Facsimile. 504.528.9973
T: 504.522.2304 (Nola) | www.gainsben.com

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, February 28, 2024 4:41 PM
To: Christopher J. Garavelli <cj.garavelli@madison-co.com>; Laura Sullivan <laura.sullivan@madison-co.com>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>; Walter Morrison <WMorrison@gainsben.com>
Subject: FW: Jan 2024 distributions

Laura,

Will you please check the last 3 months please, as we noticed some discrepancies in previous distributions that did not make sense to us.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Laura Sullivan <laura.sullivan@madison-co.com>
Sent: Wednesday, February 28, 2024 4:39 PM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; C.J. Garavelli <cj.garavelli@madison-co.com>
Subject: Re: Jan 2024 distributions

CJ discovered the discrepancies in the distributions with all entities, please hang tight and will get back with you as soon as possible.

We looked at past settlements, and the amounts calculated have been correct. It is just this month, and it appears to be a software/programming issue.

From: Laura Sullivan <laura.sullivan@madison-co.com>
Sent: Wednesday, February 28, 2024 9:35 AM
To: City of Gluckstadt (Lindsay.Kellum@gluckstadt.net) <Lindsay.Kellum@gluckstadt.net>
Subject: Re: Jan 2024 distributions

I sent the wrong year.. This is the current distribution report.

From: Laura Sullivan
Sent: Wednesday, February 28, 2024 9:03 AM
To: City of Gluckstadt (Lindsay.Kellum@gluckstadt.net) <Lindsay.Kellum@gluckstadt.net>
Subject: Jan 2024 distributions

PTAX4G-A
 PAY GROUP-MUNICIPALITY
 ENTITY-G /Gluckstadt
 MONTH OF-01/2024

State of Mississippi
 County of Madison
 DISTRIBUTION OF FUNDS BY ENTITY AND ACCOUNT

PAGE-
 DATE- 2
 TIME-15:45

Section 10, ID)

ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
GLUCKSTADT 2	ADVALOREM	2022/83	CITY OF GLUCKSTADT - GEN FUND	22.79	.00	.68	22.11
GLUCKSTADT 2	ADVALOREM	2024/83	CITY OF GLUCKSTADT - GEN FUND	928,844.66	.00	27,865.33	900,979.33
GLUCKSTADT 2	VEHICLES	2023/83	CITY OF GLUCKSTADT - GEN FUND	183.86	170.53	.66	12.67
GLUCKSTADT 2	VEHICLES	2024/83	CITY OF GLUCKSTADT - GEN FUND	11,274.19	239.12	551.75	10,483.32
ACCOUNT TOTAL				940,325.50	409.65	28,418.42	911,497.43
MUNI AV INTEREST	ADVALOREM	2022/CH	Municipal Interest	2.28	.00	.07	2.21
MUNI HT PENALTY	VEHICLES	2024/AQ	Municipal HT Penalty	.16	.00	.01	.15
MUNI VEH PENALTY	VEHICLES	2023/AM	Municipal Penalty (Interest)	31.33	.00	1.57	29.76
MUNI VEH PENALTY	VEHICLES	2024/AM	Municipal Penalty (Interest)	28.57	.00	1.43	27.14
ACCOUNT TOTAL				59.90	.00	3.00	56.90
150-000-200	ADVALOREM	2024/82	ROAD MAINTENANCE FUND-GLUCKST	707,021.09	.00	.00	707,021.09
150-000-201	VEHICLES	2023/82	ROAD MAINTENANCE FUND-GLUCKST	27.29	25.32	.00	1.97
150-000-201	VEHICLES	2024/82	ROAD MAINTENANCE FUND-GLUCKST	1,672.34	32.85	.00	1,639.49
ACCOUNT TOTAL				1,699.63	58.17	.00	1,641.46
TOTAL BY YEAR		2022		25.07	.00	.75	24.32
		2023		242.48	195.85	2.23	44.40
		2024		1,648,841.01	271.97	28,418.52	1,620,150.52
TOTAL BY TYPE							
		ADVALOREM		1,635,890.82	.00	27,866.08	1,608,024.74
		VEHICLES		13,217.74	467.82	555.42	12,194.50
ENTITY TOTAL				1,649,108.56	467.82	28,421.50	1,620,219.24
**SUBLEDGER BAL*				928,869.73			

PTAX48
 MUNICIPALITY-G/Gluckstadt
 MONTH OF- 1/2024
 TAX YEAR-2022

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY MUNICIPALITY
 PERSONAL PROPERTY

PAGE-
 DATE- 2
 TIME-15:45

Section 10, ID)

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
010597	GLUCKSTADT SELF STORAGE	1,900			187		22.79	2.28	25.07
	PROPERTY TYPE TOTAL	1,900					22.79	2.28	25.07
	TAX YEAR 2022 TOTAL	1,900					22.79	2.28	25.07

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
REAL PROPERTY

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082B-09 -001/03.00	GOOLSBY JERRY M & VICKY LYNN	54,748	7500		499		1,120.14	.00	1,120.14
082B-09 -001/04.00	CARRUTH S L JR & CHERYL F	46,053		9463	499		902.25	.00	902.25
082B-09 -001/05.00	EBEID MAKRAM R	8,535			499		565.59	.00	565.59
082B-09 -001/05.01	EBEID MAKRAM R	2,250			299		490.16	.00	490.16
082B-09 -002/01.00	FIRST BAPTIST CHURCH RIDGELAND	3,839			499		509.23	.00	509.23
082B-09 -002/02.00	FIRST BAPTIST CHURCH RIDGELAND	948			499		474.54	.00	474.54
082B-09 -002/02.01	FIRST BAPTIST CHURCH RIDGELAND	96			299		464.32	.00	464.32
082B-09 -002/03.00	YEAGER DOUGLAS L	28,130			299		800.72	.00	800.72
082B-09 -002/05.00	HAAP GROUP LLC	725			499		471.87	.00	471.87
082B-09 -002/06.00	HAPP GROUP LLC	755			499		472.23	.00	472.23
082B-09 -005/01.00	COTTON ROW INVESTORS LLC	2,582			499		494.15	.00	494.15
082B-09 -016/01.00	JOHNSON MONROE ADAMS	2,268			499		490.38	.00	490.38
082B-09 -016/01.01	JOHNSON MONROE ADAMS	75			299		464.06	.00	464.06
082B-09 -016/02.00	OLLIE WILLIE LEE	1,620			499		482.60	.00	482.60
082B-09 -016/03.00	JOHNSON MONROE ADAMS	248			499		466.14	.00	466.14
082B-09 -016/03.01	JOHNSON MONROE ADAMS	107			299		464.45	.00	464.45
082B-09 -019/00.00	JOHNSON MONROE ADAMS	4,500			499		517.17	.00	517.17
082C-08 -001/01.00	STOUT ROAD LLC	4,899			499		521.95	.00	521.95
082C-08 -001/02.00	WILLIS JOHN ELLIS & RENE EMILE	15,000			499		643.16	.00	643.16
082C-08 -001/03.00	DAN DEAR CUSTOM HOMES INC	9,000			499		571.16	.00	571.16
082C-08 -001/04.00	PLUMMER ALESHA	9,000			499		571.16	.00	571.16
082C-08 -001/05.00	BENSON BRETT MICHAEL & JULIE DIANNE	9,000			499		571.16	.00	571.16
082C-08 -002/01.01	VALDEZ VICTOR A & MARIA DE	85,725	7500		499		1,491.87	.00	1,491.87
082C-08 -002/01.02	STRIBLING BRUCE J & MELISSA L	36,515	7500		499		901.34	.00	901.34
082C-08 -002/02.01	BOULDIN JERRY L & SHERRY A	31,099	7500		499		836.35	.00	836.35
082C-08 -002/17.00	ANDERSON DARYL L & RENEDA W	68,981	7500		499		1,290.94	.00	1,290.94
082C-08 -002/18.01	WELCH CHARLES S & LISA G	38,780		9221	299		817.87	.00	817.87
082C-08 -002/18.02	EVANS NATHAN C & MEGAN M	1,230			499		477.92	.00	477.92
082C-08 -002/18.03	DICKENS CHARLES STANLEY & SANDI G	1,500			299		481.17	.00	481.17
082C-08 -002/18.04	MYLES TERRANCE L SR & ANNIE GAIL	48,710	7500		499		1,047.68	.00	1,047.68
082C-08 -002/18.05	EFSTRATIOU PANAGIOTIS & LAURA	35,023	7500		499		883.44	.00	883.44
082C-08 -002/19.00	LAMPKIN WILLIAM J & DAWN K	2,000			499		487.16	.00	487.16
082C-08 -002/20.00	FAIR FRANK L III	2,250			499		490.16	.00	490.16
082C-08 -002/20.01	FAIR FRANK L III	1,500			299		481.17	.00	481.17
082C-08 -002/22.00	THOMPSON FRANK O & REGINA R	56,442		7512	499		1,050.33	.00	1,050.33
082C-08 -002/23.00	OGDEN DONALD G & LYNN M	37,815		8977	499		809.22	.00	809.22
082C-08 -002/24.00	STOWERS JOHN W IV & MARY A	43,576	7500		499		986.08	.00	986.08
082C-08 -002/25.00	BULLARD KEVIN L & TAMARA A	36,679	7500		299		903.31	.00	903.31
082C-08 -002/26.00	WHITTINGTON CHARLES JR & KIMBERLY	35,693	7500		299		891.48	.00	891.48
082C-08 -002/28.00	RUSHING KELSEY L & YUMEKA	76,909	7500		499		1,386.07	.00	1,386.07
082C-08 -002/29.00	LESTER JOHN A & SHEILA A	24,954		7500	499		672.61	.00	672.61
082C-08 -002/30.00	ALBRITTON ERIK KENN & STACIE AUSTI	35,136			499		884.80	.00	884.80
082C-08 -002/31.00	MORGANTI JOHN & LINDA L	30,888		8678	499		729.69	.00	729.69
082C-08 -002/32.00	MONTGOMERY GRANT SCOTT & LINDSEY T	52,255	7500		499		1,090.22	.00	1,090.22
082C-08 -002/33.00	KRAFT MICHAEL TODD ETUX GAIL	2,250			299		490.16	.00	490.16
082C-08 -002/34.00	NORMAN RICHARD B & DEBORAH S	2,400			499		491.96	.00	491.96
082C-08 -002/34.01	NORMAN RICHARD B & DEBORAH S	1,500			299		481.17	.00	481.17
082C-08 -002/35.00	PUTT DAVID G & BRENDA L -REV TRUST-	44,921		9724	499		885.53	.00	885.53
082C-08 -002/36.00	NUTT JAMES S & TAMMY B	37,144	7500		499		908.89	.00	908.89
082C-08 -002/37.00	HARRISON ROBERT D ETUX BECKY W	38,792	7500		499		928.67	.00	928.67
082C-08 -002/38.00	HARDEE WILLIAM C & DEBORAH C	81,376		7500	499		1,349.68	.00	1,349.68

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082C-08 -002/39.00	PURYEAR STEPHEN M & BARBARA B	48,107		9502	499		926.43	.00	926.43
082C-08 -002/43.00	CLARK OTHIEAL	11,325			499		599.07	.00	599.07
082C-08 -002/44.00	WILSON LIONEL & NICOLE L	38,322	7500		499		923.03	.00	923.03
082C-08 -002/45.00	REDFIELD NATHAN SCOTT & SAMANTHA	52,984	7500		499		1,098.97	.00	1,098.97
082C-08 -002/46.00	BROWN J B JR & LAURA A	48,213		7511	499		951.59	.00	951.59
082C-08 -002/48.00	BAIN JACOB RYAN & JENNIFER LEIGH	41,203	7500		499		957.60	.00	957.60
082C-08 -002/49.00	SLAY RICHARD WESLEY & MARTHA ANN	37,024		8977	499		799.73	.00	799.73
082C-08 -002/50.00	KIRKLAND MALCOLM SR & CARLA C	88,272			499		1,522.43	.00	1,522.43
082C-08 -002/51.00	HICKS MICHAEL & PATSY	27,577		8729	499		689.34	.00	689.34
082C-08 -002/53.00	COLLIER SEGER H JR & MARY LOU	62,498		10248	499		1,090.17	.00	1,090.17
082C-08 -002/54.00	WOOTEN KRISTY DENISE & MICHAEL B	48,690	7500		499		1,047.44	.00	1,047.44
082C-08 -002/56.00	GARDNER LOUIS E	7,500			499		553.17	.00	553.17
082C-08 -002/58.00	HICKS ROGER P & BARBARA	43,496	7500		499		985.12	.00	985.12
082C-08 -002/58.01	HICKS ROGER P & BARBARA	390			499		467.85	.00	467.85
082C-08 -002/59.00	MCGAUGH SAM & KIM	43,707		7500	499		897.65	.00	897.65
082D-17 -001/02.00	HARMON GABRIELA G ET VIR PAUL H	10,260			289		586.29	.00	586.29
082D-17 -001/05.01	WELCH CHARLES S & LISA G	6,299			289		538.75	.00	538.75
082D-17 -001/05.02	EVANS NATHAN C & MEGAN M	35,126	7500		289		884.68	.00	884.68
082D-17 -001/05.03	WISE COLLEEN R & GORDON R JR	42,189	7500		289		969.43	.00	969.43
082D-17 -001/05.04	EVANS NATHAN CHRISTOPHER & MEGAN M	7,590			289		554.24	.00	554.24
082D-17 -001/05.05	STRONG RAMONA KAY	28,554	7500		289		805.81	.00	805.81
082D-17 -001/05.06	DICKENS CHARLES STANLEY & SANDY	39,770	7500		289		940.40	.00	940.40
082D-17 -001/05.08	EFSTRATIOU PANAGIOTIS & LAURA	3,600			289		506.37	.00	506.37
082D-17 -001/06.00	HTH DEVELOPMENT LLC	14,872			289		641.62	.00	641.62
082D-17 -002/00.00	ETHERIDGE ZACH & SARA NICHOLS	63,619	3750		289		1,226.59	.00	1,226.59
082D-17 -003/00.00	HAUPTMAN ANDREW L & DONNA M	33,010	7500		289		859.29	.00	859.29
082D-17 -006/00.00	ADCOCK PHILLIP MARK & SARAH M	22,758	7500		289		736.26	.00	736.26
082D-17 -007/00.00	SCHMIDT MICHAEL K	25,255	7500		289		766.22	.00	766.22
082D-17 -008/01.00	SCHMIDT MICHAEL K	2,786			289		496.60	.00	496.60
082D-17 -010/00.00	HOREL PHILLIP A & SARA L	33,604	7500		289		866.41	.00	866.41
082D-17 -011/00.00	HATTEN BENJAMIN ETUX EVA	31,476	7500		289		840.88	.00	840.88
082D-17 -012/00.00	WILKINSON SCOTT D & JAMIE C	27,032	7500		289		787.55	.00	787.55
082D-17 -013/00.00	HARTY PAUL W & JANE D	29,200	7500		289		813.57	.00	813.57
082D-17 -015/00.00	ALLEN FREDDIE L & CHRISTINE B	21,917	7500		289		726.17	.00	726.17
082D-17 -016/00.00	EWING DAVID JR & VELMA A	56,326		7500	289		1,049.08	.00	1,049.08
082D-17 -018/00.00	PEREZ GERALD A JR & LINDA M	22,388			289		731.82	.00	731.82
082D-17 -019/00.00	WILLIAMS JOHN K	23,041		8323	289		639.78	.00	639.78
082D-17 -020/00.00	ARRINGTON PAUL S & SARA REBECCA	23,456	7500		289		744.64	.00	744.64
082D-17 -025/00.00	BROWN DANNY C & CAROLYN J CAMPBELL	20,156		7500	289		615.04	.00	615.04
082D-17 -026/00.00	DAVIS WILLIAM E & SUE	18,082		8086	289		583.12	.00	583.12
082D-17 -028/00.00	METCALFE THOMAS O (ESTATE)	17,407	3750		289		672.05	.00	672.05
082D-17 -029/00.00	BONDS CLARENCE III ETUX ALLISON J	19,318	7500		289		694.98	.00	694.98
082D-17 -031/00.00	CLEVELAND ADOLPHIS	212			289		465.71	.00	465.71
082D-17 -032/00.00	CLEVELAND ADOLPHIS	39,911		8632	289		838.51	.00	838.51
082D-17 -033/00.00	RICE JOHN MURRAY	23,178	7500		289		741.30	.00	741.30
082D-17 -034/00.00	SLATTERY TIMOTHY V & MELANIE R	19,382		8173	289		597.67	.00	597.67
082D-17 -035/00.00	STONESTREET JOAN MICHELLE RHODES	37,430	7500		289		912.32	.00	912.32
082D-17 -040/00.00	GULLEDGE JAMES F JR & MELANIE P	36,884	7500		289		905.77	.00	905.77
082D-17 -041/00.00	MOULDER DAVID N ETUX JESSICA	19,218	7500		289		693.78	.00	693.78
082D-17 -044/00.00	CLEVELAND CEDRIC & JACQUELINE	37,344			289		911.29	.00	911.29
082D-17 -045/00.00	LEE LEIGH ANN	19,011	7500		289		691.30	.00	691.30

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
REAL PROPERTY

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		TOTAL
			REGULAR	SPECIAL			TAXES	INTEREST	
082D-17 -046/00.00	ALLMAN GREGORY WAYNE & STEPHANIE	24,814	7500		289		760.93	.00	760.93
082D-17 -048/00.00	HATTEN KARL W JR ETUX MARGARET T	30,399	7500		289		827.95	.00	827.95
082D-17 -049/00.00	ABERNATHY MATTHEW A & SUSAN L	35,152	7500		289		884.99	.00	884.99
082D-17 -050/00.00	WILLIS HARRISON C & ELIZABETH C	37,292	7500		289		910.67	.00	910.67
082D-17 -051/00.00	PIGOTT BARBARA K	11,245		9453	289		484.67	.00	484.67
082D-17 -052/00.00	PIGOTT BARBARA K	5,800			289		532.76	.00	532.76
082D-17 -054/00.00	SEAL MCKAY JUDITH & TIMOTHY WAYNE	29,562		8595	289		714.77	.00	714.77
082D-17 -055/00.00	MCKAY GLENDA G & WALTER J	3,385			289		503.78	.00	503.78
082D-17 -055/01.00	MCKAY WALTER J JR & CYNTHIA	38,432	7500		289		924.35	.00	924.35
082D-17 -056/00.00	OWEN JONATHAN E & KARA H	22,661	7500		289		735.10	.00	735.10
082D-17 -057/01.00	THOMAS ERIC & BARBARA A KELLY	51,199	7500		289		1,077.55	.00	1,077.55
082D-17 -057/01.01	PERKINS GINO G & TRISH A	33,124	7500		289		860.65	.00	860.65
082D-17 -057/01.04	SMITH ALFRED E JR & MIMI L	54,313	7500		289		1,114.92	.00	1,114.92
082D-17 -057/02.00	LAMPKIN WILLIAM J & DAWN K	33,878	7500		289		869.70	.00	869.70
082D-17 -057/03.00	FAIR FRANK L III	4,200			289		513.57	.00	513.57
082D-17 -057/04.00	BULLARD KEVIN L & TAMARA A	4,785			289		520.58	.00	520.58
082D-17 -057/05.00	WHITTINGTON CHARLES JR & KIMBERLY	5,055			289		523.83	.00	523.83
082D-17 -057/06.00	RUSHING KELSEY L & YUMEKA	2,625			289		494.67	.00	494.67
082D-17 -057/07.00	LESTER JOHN A & SHEILA A	2,250			289		490.16	.00	490.16
082D-17 -057/08.00	ALBRITTON ERIK KENN & STACIE AUSTI	3,000			289		499.16	.00	499.16
082D-17 -057/09.00	KRAFT MICHAEL TODD ETUX GAIL	46,769	7500		289		1,024.39	.00	1,024.39
082D-17 -057/11.00	MASON PAUL SHANE & GINGER B	42,956	7500		289		978.64	.00	978.64
082D-17 -057/12.00	NORMAN RICHARD B & DEBORAH S	3,810			289		508.88	.00	508.88
082D-17 -057/13.00	NUTT JAMES S & TAMMY B	4,624			289		518.65	.00	518.65
082D-17 -057/15.00	REDFIELD NATHAN SCOTT & SAMANTHA	2,115			289		488.55	.00	488.55
082D-17 -057/16.00	RINEWALT RONALD CHAD & KRISTY M	42,493	7500		289		973.08	.00	973.08
082D-17 -060/00.00	HEMBREE GEORGE D III & ANGIE J	35,268	7500		289		886.38	.00	886.38
082D-17 -061/00.00	MORTON BARRY W & DARLENE H	41,125	7500		289		956.67	.00	956.67
082D-17 -065/00.00	BUTLER YVONNE SANDERS & FLOYD	30,561		8762	289		724.75	.00	724.75
082D-17 -066/00.00	BLACK NORMAN ADAM & CANDICE R	44,493	7500		289		997.08	.00	997.08
082D-17 -067/00.00	GRIFFIN PEARLIE M	23,377		8383	289		643.09	.00	643.09
082D-17 -068/00.00	JAMISON JEFFERY L & LAVETTA J	30,611	7500		289		830.50	.00	830.50
082D-17 -069/00.00	CURTIS STEVE & JENNIFER	27,017	7500		289		787.37	.00	787.37
082D-17 -070/00.00	MARSHALL JEFFREY SCOTT & DONNA	38,350	7500		289		923.37	.00	923.37
082D-17 -071/00.00	GRAHAM CLYDE H & JULIA L	22,558	7500		289		733.86	.00	733.86
082D-17 -072/00.00	CHAMBERS MATTHEW P & KRISTEN LEANN	27,611	7500		289		794.50	.00	794.50
082D-17 -074/00.00	BURNS ANTHONY GLENN & DEETTE A	50,023	7500		289		1,063.44	.00	1,063.44
082D-17 -076/00.00	GORDON CHARLES E & KYRA S	55,341		9823	289		1,009.38	.00	1,009.38
082D-17 -077/00.00	TOLBERT RICHARD T	24,858		7500	289		671.46	.00	671.46
082D-17 -078/00.00	CASTILLA ALVENO N	66,525		10334	289		1,137.46	.00	1,137.46
082D-17 -081/00.00	SANDERS BETTIE J & LEE	40,101		9110	289		835.06	.00	835.06
082D-17 -083/00.00	MCKAY WALTER J & GLENDA G	30,388		8645	289		724.08	.00	724.08
082D-17 -085/00.00	KNIGHT JEFFREY T & JENNIFER A	30,463	7500		289		828.72	.00	828.72
082D-17 -086/00.00	CADO DANIEL RUSTON & VICTORIA	36,086	7500		289		896.20	.00	896.20
082D-17 -087/00.00	VINCENT JANICE NEAL	32,816		8762	289		751.81	.00	751.81
082D-17 -088/00.00	MOORE ALFRED LEE	29,284	7500		289		814.57	.00	814.57
082D-17 -089/00.00	WILLIAMS MARK R & LISA HOWARD-	29,309	7500		289		814.87	.00	814.87
082D-17 -372/00.00	DYKES JAMES L SR ETUX JANET J	29,699		7500	289		729.55	.00	729.55
082D-17 -373/00.00	MOORE GLORIA H	29,703	7500		289		819.60	.00	819.60
082D-17 -374/00.00	QUILLIN JAMES S ETUX SHAFFINA ETAL	31,218	4950	2550	289		807.18	.00	807.18
082D-17 -375/00.00	BENNETT DANIEL GRANT & TIFFANY	30,563	7500		289		829.92	.00	829.92

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082D-17 -376/00.00	BUTLER TOBY A	30,923	7500		289		834.24	.00	834.24
082D-17 -377/00.00	WHITVER CYNTHIA A	29,132	7500		289		812.75	.00	812.75
082D-17 -378/00.00	TULLOS ROBERT K ETUX JULIE J	32,348	7500		289		851.34	.00	851.34
082D-17 -379/00.00	ROBBINS BRYAN THOMAS JR & DONNA	30,957		7500	289		744.65	.00	744.65
082D-17 -380/00.00	FOIL GORDON	28,803	7500		289		808.80	.00	808.80
082D-17 -381/00.00	DALTON STEPHEN A & JENNIFER	26,919	7500		289		786.19	.00	786.19
082D-17 -382/00.00	BURNS NICK	26,804	7500		289		784.81	.00	784.81
082D-17 -383/00.00	ALEXANDER TANYA MONIQUE	29,773	7500		289		820.44	.00	820.44
082D-17 -384/00.00	CALDWELL STEPHEN MICHAEL & CHERYL	32,063	7500		289		847.92	.00	847.92
082D-17 -385/00.00	ESTES MICHAEL DAVID & JULIE C	29,981	7500		289		822.94	.00	822.94
082D-17 -386/00.00	MATHENY JILL ALLISON	27,979	7500		289		798.91	.00	798.91
082D-17 -387/00.00	BUCKHORN CONSTRUCTION LLC	6,750			289		544.16	.00	544.16
082D-17 -388/00.00	BUFORD GUY THOMAS & APRIL ROBINSON	28,822	7500		289		809.03	.00	809.03
082D-17 -389/00.00	BOLSINGER MIKE & LAUREN	30,300	7500		289		826.76	.00	826.76
082D-17 -390/00.00	LIN DAVID XUEZHI ETUX YANTING HOU	29,659	7500		289		819.07	.00	819.07
082D-17 -392/00.00	MOSAL MICHAEL C & KRISTEN C	34,690	7500		289		879.45	.00	879.45
082D-17 -393/00.00	WILSON JAMES LAMOND	28,593	7500		289		806.28	.00	806.28
082D-17 -394/00.00	MOSAL SETH H & KAYLA V	30,028	7500		289		823.50	.00	823.50
082D-17 -396/00.00	BRIDGES DAVID P & TRACY L	30,827	7500		289		833.09	.00	833.09
082D-17 -398/00.00	ANDREWS SINARTIS & ZANDETTA SMITH	28,628	7500		289		806.70	.00	806.70
082D-17 -399/00.00	SAHLER JOHN STEVEN & ABBY LANE	28,423	7500		289		804.24	.00	804.24
082D-17 -400/00.00	EVERETT MICHAEL SETH	29,570	7500		289		818.01	.00	818.01
082D-17 -401/00.00	MCCOY NIKKITA HARRIS & CHARLES II	29,355	7500		289		815.42	.00	815.42
082D-17 -402/00.00	HAMPTON CHRISTOPHER & ASHLEY	34,586	7500		289		878.20	.00	878.20
082D-17 -403/00.00	REEVES ALEX GRAHAM & SWAYZE S	31,343	7500		289		839.28	.00	839.28
082D-17 -404/00.00	MCBEE DAVID W & NINA A	30,782		7500	289		742.55	.00	742.55
082D-17 -405/00.00	LAU JEFFREY & CHRISTINA L	33,096	7500		289		860.32	.00	860.32
082D-17 -406/00.00	STRONG KIMBERLY DAWN	30,100	7500		289		824.37	.00	824.37
082D-17 -407/00.00	LAHUTA MICHAEL WINFIELD & BONNIE	29,149	7500		289		812.95	.00	812.95
082D-17 -408/00.00	BATSON AMY D	30,403	7500		289		828.00	.00	828.00
082D-17 -409/00.00	MCGHEE CHARLIE L & CANDICE L	27,010	7500		289		787.29	.00	787.29
082D-17 -410/00.00	HAGER CRAIG A & MELISSA	30,301	7500		289		826.78	.00	826.78
082D-17 -411/00.00	OGBURN PROPERTIES LLC	46,800			289		1,024.76	.00	1,024.76
082D-17 -412/00.00	ROGERS HUGH K III & ANNETTE H	29,391	7500		289		815.86	.00	815.86
082D-17 -413/00.00	JOHNSON MEAGHAN S ETVIR JONATHAN JR	30,380	7500		289		827.73	.00	827.73
082D-17 -414/00.00	SHIRLEY BARRI A & TAMMY S	30,103	7500		289		824.40	.00	824.40
082D-17 -415/00.00	WILLIAMS TRIMIKA SHANTEL & LAMONT	30,072	7500		289		824.03	.00	824.03
082D-17 -416/00.00	AHMAD SALEEM & SABAHAT AFSHAN	29,133	7500		289		812.76	.00	812.76
082D-17 -417/00.00	STARBUCK BRYAN J & BRANDI M	29,162	7500		289		813.11	.00	813.11
082D-17 -418/00.00	O'MIRE ROSS HOLDINGS LLC	44,085			289		992.19	.00	992.19
082D-17 -419/00.00	LEE BRIAN C	30,302	7500		289		826.79	.00	826.79
082D-17 -541/00.00	ROSS RONALD B & ELIZABETH L	28,270	7500		289		802.40	.00	802.40
082D-17 -542/00.00	IVEY SHAUN BRADY & JENNIFER GARLAND	28,716	7500		289		807.76	.00	807.76
082D-17 -543/00.00	WADE PATRICK SR & TIFFINY T	28,759	7500		289		808.27	.00	808.27
082D-17 -544/00.00	PATEL PRAKASHKUMAR ETUX	35,814	7500		289		892.93	.00	892.93
082D-17 -545/00.00	CRANFORD JAMES P & KELLI C	32,176	7500		289		849.28	.00	849.28
082D-17 -546/00.00	EVANS RICHARD D	41,237			289		958.01	.00	958.01
082D-17 -547/00.00	SHACKELFORD DATE JR & KASEY	29,100	7500		289		812.37	.00	812.37
082D-17 -548/00.00	CAIN RICKY & PAULA	28,707		8606	289		704.38	.00	704.38
082D-17 -549/00.00	MONROE JAMES WAYNE JR & ASHLEY R	28,373	7500		289		803.64	.00	803.64
082D-17 -550/00.00	DONNELLY ZACHARY J & DONNA JACOBS	46,874			289		1,025.65	.00	1,025.65

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082D-17 -551/00.00	KISER ANTHONY D ETUX JENNIFER A	31,006	7500		289		835.24	.00	835.24
082D-17 -553/00.00	DUNAWAY JOHN M ETUX FRANCES B	28,698		7500	289		717.54	.00	717.54
082D-17 -554/00.00	CUPSTID BILLY H & OLA M	47,939			289		1,038.43	.00	1,038.43
082D-17 -556/00.00	DECK BRANDY M & LOGAN D	31,618	7500		289		842.58	.00	842.58
082D-17 -557/00.00	PATTERSON MARCUS D & JESSICA S	29,165	7500		289		813.14	.00	813.14
082D-17 -559/00.00	WILLIAMS ROY & CONNIE - REV TRUST -	29,266		7500	289		724.36	.00	724.36
082D-17 -560/00.00	JOHNSON MICHAEL E	43,538			289		985.62	.00	985.62
082D-17 -562/00.00	MINNINGER MIKE & VICKI	29,962		8676	289		718.60	.00	718.60
082D-17 -563/00.00	ENG CHANDARA & BUNNA OURN	29,886	7500		289		821.80	.00	821.80
082D-17 -564/00.00	STUART DANYA KAYE & JONATHAN RAY	31,196	7500		289		837.52	.00	837.52
082D-17 -565/00.00	PARKER DONNA S	28,515	7500		289		805.34	.00	805.34
082D-17 -566/00.00	AKINS TYLER ETUX HEATHER	27,936	7500		289		798.40	.00	798.40
082D-17 -567/00.00	MANOHARAN RAGHUL ETAL	30,448	7500		289		828.54	.00	828.54
082D-17 -568/00.00	MITCHELL JAMES T JR ETUX VANESSA C	30,704	7500		289		831.61	.00	831.61
082D-17 -569/00.00	IVEY LEAH B & JOSEPH B JR	31,113	7500		289		836.52	.00	836.52
082D-17 -571/00.00	SHORE SARAH E & JARED PAUL	30,128	7500		289		824.70	.00	824.70
082D-17 -573/00.00	COLLINS JEREMYE & KIMBERLY C	28,550	7500		289		805.76	.00	805.76
082D-17 -574/00.00	TRUONG ALEX	42,635			289		974.78	.00	974.78
082D-17 -575/00.00	PATRICK ROWLAND BUILDERS LLC	150			289		464.96	.00	464.96
082D-19 -002/01.00	SADDLER WALTER ETAL	6,328			289		539.10	.00	539.10
082D-19 -002/02.00	SADDLER FREDERICK D & MATTIE E	7,828		7730	289		464.34	.00	464.34
082D-19 -004/01.04	LUCKY TOWN ACRES L P	16,050			289		655.76	.00	655.76
082D-19 -004/01.05	FIRST COLONY PROPERTY OWNER'S	2,722			289		495.83	.00	495.83
082D-19 -004/02.00	COULON PENNY E & PEGGY RAE HUNT	15,233		7500	289		555.96	.00	555.96
082D-19 -004/04.00	MARTIN KENNETH SR & MELISSA A	21,620	7500		289		722.60	.00	722.60
082D-19 -004/05.00	HOLMAN CHARLES D & FRANKIE B	13,118		7500	289		530.58	.00	530.58
082D-19 -006/02.00	DUVALL LISA K	8,441	7500		289		564.46	.00	564.46
082D-19 -007/05.00	SADDLER LAURA B -ETAL-	15,000			289		643.16	.00	643.16
082D-19 -010/00.00	RANDS LLC	480			289		468.93	.00	468.93
082D-19 -010/01.00	RANDS LLC	629			289		470.71	.00	470.71
082D-19 -010/02.00	LFP LLC	409			289		468.07	.00	468.07
082D-19 -011/02.00	GILLIAM CASANDRA JACKSON ET AL	1,331			289		479.14	.00	479.14
082D-19 -441/00.00	COX JACOB N & LAUREN	34,653	7500		289		879.00	.00	879.00
082D-19 -442/00.00	DEAN JORDAN LANE ETUX AMIE W	43,379	7500		289		983.71	.00	983.71
082D-19 -443/00.00	BRADFORD COREY L	49,598			289		1,058.34	.00	1,058.34
082D-19 -444/00.00	RIMMER CONSTRUCTION INC	58,445			289		1,164.50	.00	1,164.50
082D-19 -445/00.00	ANDERSON CHARLES DEWITT	56,579			289		1,142.11	.00	1,142.11
082D-19 -446/00.00	AIKENS ROBERT N & TERESA E	35,195		8950	289		778.10	.00	778.10
082D-19 -447/00.00	WATSON JAMES D III & KRISTINE	33,626	7500		289		866.68	.00	866.68
082D-19 -448/00.00	KRISTL DEAN ETUX NINA DELAVARI	59,453			289		1,176.60	.00	1,176.60
082D-19 -449/00.00	MORRISON WALTER CHRISTIAN IV	39,484	7500		289		936.97	.00	936.97
082D-19 -450/00.00	KNUTSON GRANT O & MARGARET ANN	36,172	7500		289		897.23	.00	897.23
082D-19 -451/00.00	WHITTON WILLIAM DAVID & TAMMY WARREN	36,952		7500	289		816.59	.00	816.59
082D-19 -452/00.00	KNOUSE DAVID S & LINDA T	32,712		8841	289		749.62	.00	749.62
082D-19 -453/00.00	MORTON RICHARD D & ROBIN A	32,526	7500		289		853.48	.00	853.48
082D-19 -454/00.00	GURAGAIN BIPUL ETUX ISHA JOSHI	39,190	7500		289		933.45	.00	933.45
082D-19 -455/00.00	PRIEST BRIAN K SR & SHIRLEY R	33,969		7500	289		780.79	.00	780.79
082D-19 -457/00.00	ANDERSON ALLEN A & ROBIN NICOLE	39,967	7500		289		942.77	.00	942.77
082D-19 -458/00.00	HUBBARD MARK EDWIN	39,220	7500		289		933.81	.00	933.81
082D-19 -461/00.00	REDDITT SENECA & LAKEISHA S	36,695	7500		289		903.50	.00	903.50
082D-19 -462/00.00	WILLIS TIMOTHY & DARRELLE	33,982	7500		289		870.95	.00	870.95

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		TOTAL
			REGULAR	SPECIAL			TAXES	INTEREST	
082D-19 -463/00.00	MCCULLOUGH WOODIE & JANICE G	33,194	7500		289		861.49	.00	861.49
082D-19 -464/00.00	ENGEL DAVID B ETUX MELINDA J	36,193	7500		289		897.48	.00	897.48
082D-19 -465/00.00	CALLIHAN EDWARD S & ALISON H	34,713	7500		289		879.72	.00	879.72
082D-19 -466/00.00	TAYLOR STEVEN D	43,109	7500		289		980.47	.00	980.47
082D-19 -468/00.00	OWEN LINDA ROCHELLE	38,702	7500		289		927.59	.00	927.59
082D-19 -469/00.00	HARRIS ANTHONY TODD II & MALLORY	34,351	7500		289		875.38	.00	875.38
082D-19 -470/00.00	ALEXANDER BRADLEY H ETUX SARA E	40,531	7500		289		949.54	.00	949.54
082D-19 -471/00.00	WORD JASON RASHARD & MELISSA ANN	39,141	7500		289		932.86	.00	932.86
082D-19 -472/00.00	COLEMAN SHANIA & KENNETZ DANIELS	39,514	7500		289		937.33	.00	937.33
082D-19 -473/00.00	TACKETT MEREDITH WHITTON & JOSEPH B	37,355	7500		289		911.42	.00	911.42
082D-19 -474/00.00	LINDIGRIN ANNA & THOMAS HANCOCK	39,707	7500		289		939.65	.00	939.65
082D-19 -475/00.00	PHILLIPS MARK WESLEY & CHRISTY C	39,122	7500		289		932.63	.00	932.63
082D-19 -477/00.00	BAGWELL DAVID H & REBECCA E	38,717	7500		289		927.77	.00	927.77
082D-19 -479/00.00	JACKSON LARRY EDWARD & DEBORAH KAYE	34,316		7500	289		784.96	.00	784.96
082D-19 -480/00.00	OBERBECK TIMOTHY MICHAEL & AMY	42,457	7500		289		972.65	.00	972.65
082D-19 -481/00.00	WILLIAMS MARVIN II ETUX MELISSA P	19,694	3750		289		699.49	.00	699.49
082D-19 -482/00.00	TREHAN ANGELA KAY & VISHESH	36,792	7500		289		904.67	.00	904.67
082D-19 -483/00.00	PASSONS JOHN DUKE & MARY E	36,929		9031	289		797.94	.00	797.94
082D-19 -484/00.00	CLARK RANDAL B & LINDSEY W	38,604	7500		289		926.41	.00	926.41
082D-19 -485/00.00	BAILEY C TYLER & JESSICA-REV TRUST-	42,337		9278	289		859.87	.00	859.87
082D-19 -486/00.00	DEHMER JOSEPH S & KATHERINE C	38,175	7500		289		921.27	.00	921.27
082D-19 -487/00.00	STEPHENS WALTER BELL ETUX	37,110	7500		289		908.48	.00	908.48
082D-19 -488/00.00	GOEBEL JUSTIN R ETUX KRISTIN LUCIA	37,409	7500		289		912.07	.00	912.07
082D-19 -490/00.00	DIAL JOHN D & JUDITH M	33,408		8863	289		757.70	.00	757.70
082D-19 -491/00.00	JOHNSON CLARENCE	37,324	7500		289		911.05	.00	911.05
082D-19 -492/00.00	SHELTON JAMES RANDALL & TIFFANY L	36,097	7500		289		896.33	.00	896.33
082D-19 -493/00.00	YU ZHEN TING & LIN BI LAN	62,081			289		1,208.14	.00	1,208.14
082D-19 -494/00.00	OSBORNE CHARLES ROBERT & KAYLA H	43,357	7500		289		983.45	.00	983.45
082D-19 -495/00.00	DEES BRADLEY THOMAS ETUX NATALIE M	40,575	7500		289		950.06	.00	950.06
082D-19 -496/00.00	MAGEE JERRY & ADONIS	34,682		7500	289		789.35	.00	789.35
082D-19 -498/00.00	RAWAL SONISH & MONIKA	41,789	7500		289		964.63	.00	964.63
082D-19 -499/00.00	CLEVELAND JOHN R & LAUREN JOYCE	37,625	7500		289		914.67	.00	914.67
082D-19 -500/00.00	HINTON CAMISSICA CARTER	36,973	7500		289		906.84	.00	906.84
082D-19 -501/00.00	LOVING ANDY KEN & SHELLEY HESTER	34,605	7500		289		878.42	.00	878.42
082D-19 -502/00.00	JENNER A DAVID & MARIE C	35,536		8975	289		781.90	.00	781.90
082D-19 -503/00.00	KERR DAVID BRYAN JR & SUSAN PAYNE	41,140	7500		289		956.85	.00	956.85
082D-19 -504/00.00	KATZENMEYER FRITZ A & DONNA S	34,699		8913	289		772.60	.00	772.60
082D-19 -506/00.00	DEER JOSEPH M & HAYLEY H	38,379	7500		289		923.71	.00	923.71
082D-19 -507/00.00	SCHEIDER GARY R & VICKI P	33,988	7500		289		871.02	.00	871.02
082D-19 -508/00.00	WEATHERSBY JANE R	38,202		9092	289		812.49	.00	812.49
082D-19 -509/00.00	LESTER ANDREW EDWIN & STACY L	38,206	7500		289		921.64	.00	921.64
082D-19 -510/00.00	ROSSELL DONALD RAY ETUX MARSHA D	38,198	7500		289		921.54	.00	921.54
082D-19 -512/00.00	FRANKLIN PAMELA MARIA	40,209	7500		289		945.67	.00	945.67
082D-19 -514/00.00	JONES ROBERT B ET UX MARCIE R	37,009	7500		289		907.27	.00	907.27
082D-19 -515/00.00	COLLIE CHARLES A ETUX MARILYN E	34,915	7500		289		882.14	.00	882.14
082D-19 -516/00.00	BENINATI JOAN M	32,677		7500	289		765.29	.00	765.29
082D-19 -517/00.00	GENTRY JEROME -REVOCABLE TRUST-	40,529	7500		289		949.51	.00	949.51
082D-19 -518/00.00	HILL RENARD	40,950			289		954.57	.00	954.57
082D-19 -519/00.00	THAKUR NEHA & RAJIV VERMA	40,251	7500		289		946.18	.00	946.18
082D-19 -521/00.00	SAVORGNAN ANTHONY & STEPHANIE	35,037	7500		289		883.61	.00	883.61
082D-19 -522/00.00	LIPOMA DAIGRE M & LAUREN L	35,249	7500		289		886.15	.00	886.15

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082D-19 -523/00.00	CHOCKLIN DEVIN W ETUX ANASTASIA R	40,449	7500		289		948.55	.00	948.55
082D-19 -524/00.00	BARKSDALE ANDREW A & ANDREA R	35,796	7500		289		892.72	.00	892.72
082D-19 -526/00.00	SHARMA RAVINDER & SUMAN	38,108		7500	289		830.46	.00	830.46
082D-19 -529/00.00	AVERY NATASHA WILLIAMS & ASHLEY L	41,835	7500		289		965.19	.00	965.19
082D-20 -001/01.00	WELLINGTON HOMEOWNERS ASSOC INC	75			289		464.06	.00	464.06
082D-20 -001/04.00	RANSBURG QUENTIN M	18,585	7500		289		686.19	.00	686.19
082D-20 -001/05.00	MOORTHY UMATHANUMALYA P & ANANTHA	18,386	7500		289		683.80	.00	683.80
082D-20 -001/06.00	VALENTINE JEFFREY DANIEL	22,606	7500		289		734.44	.00	734.44
082D-20 -001/07.00	LUSTER DARRELL	22,207	7500		289		729.65	.00	729.65
082D-20 -001/08.00	POWELL JAYCE E & STEPHANIE B	18,659	7500		289		687.07	.00	687.07
082D-20 -001/09.00	WALLACE DIANNE RAE	17,800	7500		289		676.76	.00	676.76
082D-20 -001/11.00	BROWN KIMLA J	19,134	7500		289		692.77	.00	692.77
082D-20 -001/12.00	HOOVER JAMES D	23,437	7500		289		744.41	.00	744.41
082D-20 -001/13.00	HATHORN GROVE LLC	27,245			289		790.11	.00	790.11
082D-20 -001/14.00	MAK BENNY & SUN LIHONG	26,732			289		783.95	.00	783.95
082D-20 -001/15.00	BIGGERS SUZANNE CAROL	19,876	7500		289		701.68	.00	701.68
082D-20 -001/16.00	HAYES TIMOTHY	18,237	7500		289		682.01	.00	682.01
082D-20 -001/17.00	POSIE PROPERTIES LLC	28,443			289		804.48	.00	804.48
082D-20 -001/18.00	WHITE CHARLES & THANTWEEN	20,402	7500		289		707.99	.00	707.99
082D-20 -001/19.00	CARTER WAULINE	20,215		8283	289		606.35	.00	606.35
082D-20 -001/20.00	GULLAND MARK & MICHELLE	17,182	3750		289		669.35	.00	669.35
082D-20 -001/21.00	REICH JASON L & KRISTY R	17,844	7500		289		677.29	.00	677.29
082D-20 -001/22.00	HALE DAVID R & PENELOPE W	19,276	7500		289		694.48	.00	694.48
082D-20 -001/23.00	WARD KENNETH L & MILDRED ELAINE	21,131	7500		289		716.74	.00	716.74
082D-20 -001/24.00	CALHOUN TANYA	19,134	7500		289		692.77	.00	692.77
082D-20 -001/25.00	BRISTER CATHERINE B	18,020	7500		289		679.40	.00	679.40
082D-20 -001/26.00	BOACKLE DAVID A	18,295	7500		289		682.70	.00	682.70
082D-20 -001/27.00	BORDELON NOREEN H	18,200		8447	289		580.20	.00	580.20
082D-20 -001/28.00	CASE TIM LEVINE	18,333	7500		289		683.16	.00	683.16
082D-20 -001/30.00	LOCKETT MONICA SHARELLE	18,988	7500		289		691.02	.00	691.02
082D-20 -001/31.00	SOUTHERN JAMES & LACRYSTAL AMBROSE	19,756	7500		289		700.24	.00	700.24
082D-20 -001/32.00	GRAVES MATTHEW B & KATHRYN S	20,064	7500		289		703.93	.00	703.93
082D-20 -001/33.00	BECKHAM BRADLEY A & DANIELLE B	19,525	7500		289		697.47	.00	697.47
082D-20 -001/34.00	FOSTER ERIC JEREL	18,485	7500		289		684.99	.00	684.99
082D-20 -001/35.00	WILSON QUINCA L	20,221	7500		289		705.82	.00	705.82
082D-20 -001/37.00	BRANSON MELISA ANN	18,064	7500		289		679.93	.00	679.93
082D-20 -001/38.00	RIDGEFIELD HOME OWNER'S ASSOCIATION	150			289		464.96	.00	464.96
082D-20 -001/39.00	BURTON CAROLINE	17,914		7500	289		588.13	.00	588.13
082D-20 -001/40.00	JOINER LENNY & VONDA	18,432	7500		289		684.35	.00	684.35
082D-20 -001/41.00	HICKS LAWRENCE JR	19,841	7500		289		701.26	.00	701.26
082D-20 -001/42.00	CULBERTSON MARK & AMANDA	18,477	7500		289		684.89	.00	684.89
082D-20 -001/43.00	HALE TAMARA R	16,150	7500		289		656.96	.00	656.96
082D-20 -001/44.00	MITTAL SANAM & JULIA LAILA	30,588			289		830.22	.00	830.22
082D-20 -001/45.00	PEACOCK HENRY E JR & STEPHANIE J	19,758		8262	289		601.12	.00	601.12
082D-20 -001/46.00	CRAFT JAMES R & CAROLYN K	20,772		8311	289		612.70	.00	612.70
082D-20 -001/47.00	HUGHES MARGARET CLAIR	19,072	7500		289		692.03	.00	692.03
082D-20 -001/48.00	WORLD GOSPEL MISSIONARIES	30,180			289		825.32	.00	825.32
082D-20 -001/50.00	GROOVER THOMAS & BRITTANY	20,185	7500		289		705.39	.00	705.39
082D-20 -001/51.00	DAMICO ALAN MILES & GLENDA	18,312	7500		289		682.91	.00	682.91
082D-20 -001/52.00	HENRY JONATHAN	16,405	7500		289		660.03	.00	660.03
082D-20 -001/53.00	CARBY BISHOP M & CELESTE B	18,140	7500		289		680.85	.00	680.85

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		TOTAL
			REGULAR	SPECIAL			TAXES	INTEREST	
082D-20 -001/54.00	SLAUGHTER JAMES M II & VIRGINIA	18,520	7500		289		685.40	.00	685.40
082D-20 -001/55.00	LAHR CHELSEA LEE	19,689	7500		289		699.43	.00	699.43
082D-20 -001/56.00	NITSCHKE MARK S	21,416	7500		289		720.16	.00	720.16
082D-20 -001/58.00	JOUBERT SHELTON RAY JR	22,862	7500		289		737.51	.00	737.51
082D-20 -001/59.00	AINSWORTH DANNY & DIANNA	17,969	7500		289		678.79	.00	678.79
082D-20 -001/61.00	PEPPER LEONARD A JR & LINDA M	21,843		8349	289		625.09	.00	625.09
082D-20 -001/62.00	GHOSTON ANTHONY C & GARNITHA	18,797	7500		289		688.73	.00	688.73
082D-20 -001/64.00	THIAGARAJAN PALANIAPPAN & VISALAKS	16,904	7500		289		666.01	.00	666.01
082D-20 -001/66.00	ALTAMIRANO GIOVANNI & MILAGROS	18,797	7500		289		688.73	.00	688.73
082D-20 -001/67.00	BONDS COREY W	18,530	7500		289		685.52	.00	685.52
082D-20 -001/68.00	EDDINGTON ZACHARY	19,497	7500		289		697.13	.00	697.13
082D-20 -001/69.00	GRANT LYSAN A	18,514	7500		289		685.33	.00	685.33
082D-20 -001/70.00	ROSS KERRY & DEBORA	16,256	7500		289		658.24	.00	658.24
082D-20 -001/72.00	GOODIN CURTIS & TONIE D	18,581		8204	289		587.69	.00	587.69
082D-20 -002/00.00	YANDELL ENTERPRISES LLC	90,785			289		1,552.58	.00	1,552.58
082D-20 -002/03.00	HOLMES KAREN L	12,252			289		610.19	.00	610.19
082D-20 -002/04.00	GILES GROUP LLC THE	64,331			289		1,235.14	.00	1,235.14
082D-20 -004/01.03	DICKENS MARTHA DELLE	7,694			289		555.49	.00	555.49
082D-20 -004/01.04	SMITH JAMES F	19,653		8518	289		596.79	.00	596.79
082D-20 -004/01.05	OVERSTREET WILLIAM T & ANDREA	14,291	7500		289		634.66	.00	634.66
082D-20 -004/01.06	CAGE JULIUS L JR & JOHNNIE M	14,096		8019	289		536.09	.00	536.09
082D-20 -004/01.07	ANDERSON JOHNNY L & JANNIFER L	13,909		8010	289		533.95	.00	533.95
082D-20 -004/01.08	LOWTHER WILLIAM H IV & KRISTI L	24,895	7500		289		761.91	.00	761.91
082D-20 -004/01.09	BISHOP STEPHEN PAUL & LAUREN E	19,190	7500		289		693.45	.00	693.45
082D-20 -004/01.10	MAGANA JOSEPHINE & JOHN O GIGLIO	6,995			289		547.11	.00	547.11
082D-20 -004/02.01	GRAHAM KENNETH ALAN & DELIA MARIA	4,275			289		514.47	.00	514.47
082D-20 -004/02.02	FANNING JOHN T	11,918	7500		289		606.18	.00	606.18
082D-20 -004/02.04	MINNINGER CHARLES K & PAMELA A	16,863		8142	289		567.82	.00	567.82
082D-20 -004/02.08	MINNINGER CHARLES K & PAMELA A	180			289		465.32	.00	465.32
082D-20 -004/03.01	MINNINGER JOHN C & JENNIFER H	28,027		8653	289		695.65	.00	695.65
082D-20 -004/03.02	BENNETT LLOYD & DEBRA A	18,051		8218	289		581.16	.00	581.16
082D-20 -004/03.03	HOWARD MIKE FREDRIC & VICKI NIX	18,920		7500	289		600.21	.00	600.21
082D-20 -004/03.04	SESTI ANDREW & KALLIE	26,377	7500		289		779.69	.00	779.69
082D-20 -004/03.06	ALFORD BLAIR JEWEL & AMY P	59			289		463.87	.00	463.87
082D-20 -004/03.07	ALFORD BLAIR JEWEL & AMY P	28,987	7500		289		811.01	.00	811.01
082D-20 -004/03.08	MINNINGER JOHN & JAMES	95			289		464.30	.00	464.30
082D-20 -004/03.09	MINNINGER JOHN C & JENNIFER H	163			289		465.12	.00	465.12
082D-20 -004/04.00	STORAGE DEPOT LLC	23,327			289		743.09	.00	743.09
082D-20 -004/05.00	RUDESENKE-HARBOUR REV LIVING TR U/A	38,303		8163	289		824.85	.00	824.85
082D-20 -004/05.01	STORAGE DEPOT LLC	242,745			289		3,376.11	.00	3,376.11
082D-20 -004/07.00	LEUNG NANCY SHIE-MEI REVOCABLE	903			289		474.00	.00	474.00
082D-20 -004/08.00	PASS GO LLC	147,275			289		2,230.47	.00	2,230.47
082D-20 -004/09.00	STORAGE DEPOT LLC	79,120			289		1,412.60	.00	1,412.60
082D-20 -006/00.00	KYZAR JACOB C & JACQUELINE K	22,754	7500		289		736.21	.00	736.21
082D-20 -007/00.00	HARRIS WILLIAM D & SHARON G	9,716		4133	289		530.16	.00	530.16
082D-20 -008/00.00	VADLANI BALAKIRAN & SUSMITHA	28,297	7500		289		802.73	.00	802.73
082D-20 -009/00.00	WOMACK CARYN L	18,693	7500		289		687.48	.00	687.48
082D-20 -010/00.00	STOLTZFUS WILLIAM L & ELIZABETH B	19,709		7500	289		609.67	.00	609.67
082D-20 -011/00.00	DOUGLAS JAMES EDWARD & JOHN	38,638		3750	289		881.82	.00	881.82
082D-20 -011/02.00	SMITH CHAD D & LINSEY MARIE	28,936	7500		289		810.40	.00	810.40
082D-20 -012/00.00	WARD ADAM NELSON ETUX KATHERINE	23,088	7500		289		740.22	.00	740.22

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		TOTAL
			REGULAR	SPECIAL			TAXES	INTEREST	
082D-20 -014/00.00	MCBRIDE O ALLEN & LEE ANN	23,033		7500	289		649.56	.00	649.56
082D-20 -015/01.00	ROBERTS THOMAS	4,706			289		519.64	.00	519.64
082D-20 -016/01.00	BUCHANAN KEVIN	6,187			289		537.41	.00	537.41
082D-20 -016/04.00	DOUGLAS THOMAS	4,635			289		518.78	.00	518.78
082D-20 -016/06.00	DOUGLAS THOMAS	4,500			289		517.16	.00	517.16
082D-20 -016/09.00	HENRY AND LUTHER HOLDINGS LLC	4,500			289		517.16	.00	517.16
082D-20 -017/01.00	BOULDIN ARTHUR	30,253		8789	289		720.73	.00	720.73
082D-20 -017/02.00	TORRENCE WILLIAM R ETUX JULIE B	4,544			289		517.69	.00	517.69
082D-20 -018/00.00	BOULDIN WM EST & PEARL	21,775			289		724.47	.00	724.47
082D-20 -019/00.00	THOMAS DONALD & CAROL	39,807	7500		289		940.85	.00	940.85
082D-20 -020/00.00	TAYLOR RONNIE & CHARLOTTE K	24,336	7500		289		755.20	.00	755.20
082D-20 -021/00.00	HOUPPT MICHAEL D ETUX CLAUDIA M	2,700			289		495.57	.00	495.57
082D-20 -022/01.00	HOUPPT MICHAEL D ETUX CLAUDIA M	16,180		7500	289		567.32	.00	567.32
082D-20 -022/02.00	HOUPPT JAMES MICHAEL & KIMBERLY HOLL	18,461	7500		289		684.70	.00	684.70
082D-20 -025/00.00	MIZE LARRY	31,863	7500		289		845.52	.00	845.52
082D-20 -026/00.00	PROFULET WILLIAM B III & MACKENZIE B	32,609	7500		289		854.47	.00	854.47
082D-20 -027/00.00	OLIVER SHERMAN & DANIELLE	35,380	7500		289		887.73	.00	887.73
082D-20 -028/00.00	DYKES JOHN JR ETUX BRANDI	33,014	7500		289		859.33	.00	859.33
082D-20 -029/00.00	HERITAGE BANKING GROUP	75,255			289		1,366.22	.00	1,366.22
082D-20 -030/00.00	CLARK LOUIS KIP & MARY BUCKLEY	26,790	7500		289		784.65	.00	784.65
082D-20 -031/00.00	RANDLE DAVID M & EMILY E	33,926	7500		289		870.28	.00	870.28
082D-20 -032/00.00	VALENTINA CESARE DELLA ETUX	36,961	7500		289		906.70	.00	906.70
082D-20 -033/00.00	RHODES JACK R & MARGUERITE C	23,549		8323	289		645.88	.00	645.88
082D-20 -034/00.00	DILLARD JOCEPHUS R & JOCELYN M	36,559	7500		289		901.87	.00	901.87
082D-20 -035/00.00	BREWER KIMBERLY S & MARCUS LEE	22,103	7500		289		728.40	.00	728.40
082D-20 -038/00.00	KEENAN JOSEPH D ETUX CHASTITY O	9,750			289		580.16	.00	580.16
082D-20 -040/00.00	HOERMAN BLAKE ETUX JAMIE	32,492	7500		289		853.07	.00	853.07
082D-20 -041/00.00	RUSS EDWARD BARRY & TIFFANY A	36,812		8943	289		797.59	.00	797.59
082D-20 -043/00.00	DAVIS ROBERT J	28,483	7500		289		804.96	.00	804.96
082D-20 -044/00.00	OUTLAW JONAS Q & LACEY	37,355	7500		289		911.42	.00	911.42
082D-20 -046/00.00	GAUGHF BRANDI L & JOSHUA J POLING	18,519	3750		289		685.39	.00	685.39
082D-20 -047/00.00	MARADIAGA ENRIQUE	18,107	7500		289		680.45	.00	680.45
082D-20 -048/00.00	TATUM KEITH J	16,293	7500		289		658.68	.00	658.68
082D-20 -049/00.00	GARRETTE AUTHUR C	17,824	7500		289		677.05	.00	677.05
082D-20 -051/00.00	NGUYEN CONG THOI	16,427	7500		289		660.29	.00	660.29
082D-20 -052/00.00	VARGAS JUAN ALEJANDRO & SARAH	17,080	7500		289		668.12	.00	668.12
082D-20 -053/00.00	VARGAS JUAN & BELINDA A	18,521	7500		289		685.42	.00	685.42
082D-20 -054/00.00	BARNES DEADRICK & BERNITA	18,256	7500		289		682.24	.00	682.24
082D-20 -058/00.00	CASE TIM LEVINE	28,331			289		803.14	.00	803.14
082D-20 -059/00.00	GIBBS AHMAD R & KATINA N	20,223	7500		289		705.84	.00	705.84
082D-20 -060/00.00	JALALUDDIN MOHAMMED Z & SADIQUA IRF	20,160	7500		289		705.09	.00	705.09
082D-20 -061/00.00	CRAWLEY WILLIAM T JR & REBECCA K	19,024		7500	289		601.45	.00	601.45
082D-20 -062/00.00	RUSSELL DARRELL W & TANYA W	20,224	7500		289		705.85	.00	705.85
082D-20 -064/00.00	JOHNSON WILLIAM L & DELORES E	19,299		8328	289		594.82	.00	594.82
082D-20 -065/00.00	HAYNES DONNA B	21,297	7500		289		718.73	.00	718.73
082D-20 -068/00.00	MAK BENNY & LIHONG SUN	28,221			289		801.82	.00	801.82
082D-20 -070/00.00	TAYLOR CAROLYN A	17,825	7500		289		677.06	.00	677.06
082D-20 -071/00.00	LI WEN PING	18,392	3750		289		683.87	.00	683.87
082D-20 -072/00.00	MOSS NORA C	20,301	7500		289		706.78	.00	706.78
082D-20 -073/00.00	OCHAI SULE	18,625	7500		289		686.67	.00	686.67
082D-20 -075/00.00	PHELPS RICHARD	19,820	7500		289		701.01	.00	701.01

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		TOTAL
			REGULAR	SPECIAL			TAXES	INTEREST	
082D-20 -076/00.00	GREEN JASON M	20,056	7500		289		703.84	.00	703.84
082D-20 -078/00.00	HARRIS LEON & BONITA	19,247	7500		289		694.13	.00	694.13
082D-20 -079/00.00	CHOW JOHN W & SIU MAN KONG	19,221	7500		289		693.82	.00	693.82
082D-20 -081/00.00	TYNER FREDDIE L JR	19,986		8266	289		603.81	.00	603.81
082D-20 -082/00.00	BURNS CHRISTOPHER R	19,202	7500		289		693.59	.00	693.59
082D-20 -084/00.00	MARASCALCO VINCENT DEPAUL II &	27,948			289		798.54	.00	798.54
082D-20 -086/00.00	HARALSON LAKISHA G	18,872	7500		289		689.63	.00	689.63
082D-20 -088/00.00	TARVER ED	17,939	7500		289		678.43	.00	678.43
082D-20 -089/00.00	WELLS TIARA	19,245	7500		289		694.11	.00	694.11
082D-20 -090/00.00	FARMER SEAN T	18,478	7500		289		684.90	.00	684.90
082D-20 -092/00.00	MATLOCK JERRY & ALICE M	19,097	7500		289		692.33	.00	692.33
082D-20 -093/00.00	ARMITSTEAD LARRY ETUX MARTHA	32,048			289		847.74	.00	847.74
082D-20 -094/00.00	JAMES HOSEA LEE & JACQUELINE D	20,473		8251	289		609.83	.00	609.83
082D-20 -097/00.00	SPAULDING MATTHEW D & DENEAL J TR	28,092			289		800.27	.00	800.27
082D-20 -098/00.00	DEMYERS WILLIE III	18,595	7500		289		686.30	.00	686.30
082D-20 -100/00.00	MCPHEARSON BRIAN	18,438	3750		289		684.42	.00	684.42
082D-20 -101/00.00	COTHRON JOHN ANTHONY & JEANETTA	18,722	7500		289		687.83	.00	687.83
082D-20 -103/00.00	RIDGEFIELD HOME OWNER'S ASSOCIATION	150			289		464.96	.00	464.96
082D-20 -104/00.00	THOMPSON ROGERICK A & ERESKINE J	18,845	7500		289		689.30	.00	689.30
082D-20 -105/00.00	BASS MACK D	17,839	7500		289		677.23	.00	677.23
082D-20 -106/00.00	ISTIPHAN MANAL	18,171	7500		289		681.22	.00	681.22
082D-20 -107/00.00	ARCHON HOMES LLC	29,106			289		812.44	.00	812.44
082D-20 -108/00.00	PARROTT FELICIA A	16,964	7500		289		666.73	.00	666.73
082D-20 -109/00.00	CULBERSON QUINCY K & TERICA L	18,089	7500		289		680.23	.00	680.23
082D-20 -110/00.00	WU XIAOHUA	28,134			289		800.77	.00	800.77
082D-20 -111/00.00	BUCHANAN JAMES W & MICHELLE	18,814	7500		289		688.93	.00	688.93
082D-20 -112/00.00	BORNCAMP WILLIAM CRAIG	28,842			289		809.27	.00	809.27
082D-20 -113/00.00	BUCHANAN KELLY L	17,627	7500		289		674.69	.00	674.69
082D-20 -114/00.00	WILLIAMS EDWARD L	18,641	7500		289		686.86	.00	686.86
082D-20 -115/00.00	SAWYER EARL & KATRESIA T	17,336	7500		289		671.20	.00	671.20
082D-20 -117/00.00	CHANG LI-JING & JO-YEN CHIU	13,141			289		620.86	.00	620.86
082D-20 -118/00.00	STENMARK ANGEL R	17,938	7500		289		678.42	.00	678.42
082D-20 -119/00.00	ALLEY LAURIE C	27,564			289		793.93	.00	793.93
082D-20 -120/00.00	WANG NIPING	28,200			289		801.57	.00	801.57
082D-20 -121/00.00	XU YUFENG & JIJU ZHENG	27,809			289		796.87	.00	796.87
082D-20 -124/00.00	BARNES JIMMIE L	18,847	7500		289		689.33	.00	689.33
082D-20 -125/00.00	LAMBERT KRISTEN & THOMAS	17,988	7500		289		679.02	.00	679.02
082D-20 -126/00.00	CHANG LI-JING & JO-YEN CHIU	14,132			289		632.74	.00	632.74
082D-20 -129/00.00	STEIB DERRYL P ETUX KATHLEEN I	18,827		7500	289		599.09	.00	599.09
082D-20 -130/00.00	HICKMON TATARIAN	18,912	7500		289		690.11	.00	690.11
082D-20 -131/00.00	TOLBERT LUSTER E & JACQUELLIN	19,354	7500		289		695.41	.00	695.41
082D-20 -132/00.00	DOUGLAS THOMAS & ARNITRA	16,964	7500		289		666.73	.00	666.73
082D-20 -133/00.00	ROGERS RODRICK	18,253	7500		289		682.20	.00	682.20
082D-20 -134/00.00	BARRICK DARREL W & ELIZABETH S	18,212	7500		289		681.71	.00	681.71
082D-20 -135/00.00	PERRY RANDOLPH & JOHNNIE(EST)	18,676		4830	289		629.32	.00	629.32
082D-20 -136/00.00	MAK BENNY & LI HONG SUN	27,200			289		789.57	.00	789.57
082D-20 -137/00.00	WILLIAMS VICKIE ROCHELLE	24,809			289		760.87	.00	760.87
082D-20 -139/00.00	BORNCAMP WILLIAM C	27,636			289		794.80	.00	794.80
082D-20 -140/00.00	PHILLIPS CONNIE & KATHRYN	18,493		8177	289		586.96	.00	586.96
082D-20 -141/00.00	ROBINSON AARON C SR & CATRINA L	25,389		8528	289		665.50	.00	665.50
082D-20 -142/00.00	MARTIN LINDA POPE FAMILY TRUST	17,431		8036	289		575.91	.00	575.91

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
REAL PROPERTY

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082D-20 -143/00.00	HALL ERIK & SHEVON	17,724	7500		289		675.85	.00	675.85
082D-20 -144/00.00	MCINNIS TERRANCE T & JAMELA K	18,246	7500		289		682.12	.00	682.12
082D-20 -145/00.00	OWENS MARK & ALECIA REED	17,709	7500		289		675.67	.00	675.67
082D-20 -146/00.00	WISNOSKI BRANDON KYLE	18,802	7500		289		688.79	.00	688.79
082D-20 -147/00.00	BANKS KARLOTTA	19,610	7500		289		698.48	.00	698.48
082D-20 -148/00.00	PEREZ CARLOS & BRENDA	16,651	7500		289		662.98	.00	662.98
082D-20 -150/00.00	MOORE JEFFERY K & LATOYA C HENTZ	17,603	7500		289		674.40	.00	674.40
082D-20 -151/00.00	JONES ELLA R & JIMMY L	18,759		8169	289		590.24	.00	590.24
082D-20 -152/00.00	RHALY WILLIAM D JR & JESSICA MALONE	19,305	7500		289		694.83	.00	694.83
082D-20 -153/00.00	VAIDYANATHAN LAKSHMINARAYANAN &	27,039			289		787.63	.00	787.63
082D-20 -155/00.00	SLAY RICHARD W & MARTHA S	26,094			289		776.29	.00	776.29
082D-20 -156/00.00	BROWN OTHA & FELECIA	19,619	7500		289		698.59	.00	698.59
082D-20 -157/00.00	VESA ANTHONY M & TELCIANE S	23,468			289		744.78	.00	744.78
082D-20 -158/00.00	THOMPSON LAQUANTA SHERELL	18,896	7500		289		689.92	.00	689.92
082D-20 -160/00.00	SIMMONS MARSHA D	18,050		8166	289		581.77	.00	581.77
082D-20 -161/00.00	LANE THOMAS E JR & BEVERLY A	17,934	7500		289		678.37	.00	678.37
082D-20 -163/00.00	GAJANETHARAN SINNATHURAI & NITHIYA	29,976			289		822.88	.00	822.88
082D-20 -164/00.00	JOHNSON MARCUS M & TAMEKA D	17,018	7500		289		667.38	.00	667.38
082D-20 -165/00.00	FUNCHES SAMUEL III & KESHA Y	18,327	7500		289		683.09	.00	683.09
082D-20 -166/00.00	BRADFORD LAMONT & LASHONDRA	18,562	7500		289		685.91	.00	685.91
082D-20 -167/00.00	HUANG MIN & YING CHEN	28,634			289		806.77	.00	806.77
082D-20 -168/00.00	ATKINS PROPERTIES LLC	27,384			289		791.77	.00	791.77
082D-20 -171/00.00	WILLIAMS TANGANYEKA	17,136	7500		289		668.80	.00	668.80
082D-20 -172/00.00	SMITH JASMINE M & ROBERT JAMES	19,309	7500		289		694.87	.00	694.87
082D-20 -173/00.00	WILLIAMS CHARLES LEE III & SUZANNE	26,915			289		786.14	.00	786.14
082D-20 -174/00.00	ALLEN SHELLIE K	18,879	7500		289		689.71	.00	689.71
082D-20 -175/00.00	BEASLEY M PATRICK & CATHERINE E	18,927	7500		289		690.29	.00	690.29
082D-20 -177/00.00	BERTUCCI BRETT D & MELINDA SMALLEY	17,760	7500		289		676.29	.00	676.29
082D-20 -178/00.00	SLAY RICHARD WESLEY II & LINDLEY S	32,997			289		859.13	.00	859.13
082D-20 -180/00.00	PIERCE GAYLE LOUISE -LIFE ESTATE-	17,694		8244	289		576.57	.00	576.57
082D-20 -181/00.00	BRUNO GERALD V	17,707		8181	289		577.48	.00	577.48
082D-20 -182/00.00	EFSTRATIOU STEVE	27,500			289		793.16	.00	793.16
082D-20 -183/00.00	THORNBERRY MATTHEW JAMES	18,532	7500		289		685.55	.00	685.55
082D-20 -184/00.00	BOISTURE ROY & BONNIE	18,244		8270	289		582.85	.00	582.85
082D-20 -185/00.00	PATTON DAZERICK L & JACQUELINE Y	17,318	7500		289		670.98	.00	670.98
082D-20 -186/00.00	NELMS RUTH & HENRY ALAN	19,164		8169	289		595.11	.00	595.11
082D-20 -189/00.00	BOLES MICHAEL	25,832			289		773.15	.00	773.15
082D-20 -190/00.00	SLATER ALLISON NICOLE	18,208	7500		289		681.66	.00	681.66
082E-15 -001/00.00	RICH DON PROPERTIES LLC	2,100			289		488.37	.00	488.37
082E-15 -001/01.00	HEC REAL ESTATE LLC	7,200			289		549.57	.00	549.57
082E-15 -001/04.00	HEC REAL ESTATE LLC	4,500			289		517.16	.00	517.16
082E-15 -001/04.01	HEC REAL ESTATE LLC	2,250			289		490.16	.00	490.16
082E-15 -002/01.00	STANLEY AGNES W *ESTATE*	15,754			289		652.21	.00	652.21
082E-15 -002/02.00	DORSEY CHRISTY STANLEY & JOHN	14,228	3750		289		633.90	.00	633.90
082E-15 -002/03.00	JLS CONSTRUCTION LIMITED LIABILITY	1,856			289		485.44	.00	485.44
082E-15 -003/00.00	TUCKER RANDALL C	14,754	7500		289		640.21	.00	640.21
082E-15 -004/01.00	STANLEY AGNES W *ESTATE*	134			289		464.77	.00	464.77
082E-15 -005/02.00	SRITE LOU ANN	14,558	7500		289		637.86	.00	637.86
082E-15 -012/01.00	ARENDER R L *ESTATE*	15,428			289		648.30	.00	648.30
082E-15 -014/02.00	SHANNON BRENDA	11,451		8050	289		503.98	.00	503.98
082E-15 -015/03.00	ALLEN CHARLES ETAL	11,152			289		596.99	.00	596.99

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082E-15 -015/04.00	ALLEN JACQUELUM M	11,369	7500		289		599.59	.00	599.59
082E-15 -017/00.00	TAYLOR CLARK LAWRENCE & CRYSTAL S	13,318			289		622.98	.00	622.98
082E-15 -019/00.00	TAYLOR CLARK LAWRENCE	47			289		463.73	.00	463.73
082E-15 -021/01.00	SRC INVESTMENTS LLC	486			289		469.00	.00	469.00
082E-15 -022/01.00	MCCRAW RICHARD T & DEBORAH A	23,462	7500		289		744.71	.00	744.71
082E-15 -028/00.00	MOORE WENDON P SR & TANYIA J -LIFE	10,089		7832	289		490.25	.00	490.25
082E-15 -028/01.00	FONTANILLA SHELLY ETVIR GALENO	575			289		470.06	.00	470.06
082E-15 -029/01.00	FONTANILLA SHELLY ETVIR GALENO	11,038	7500		289		595.62	.00	595.62
082E-15 -029/02.00	FONTANILLA SHELLY ETVIR GALENO	26,633			289		782.76	.00	782.76
082E-15 -032/00.00	MMC MATERIALS INC	36,362			289		899.51	.00	899.51
082E-15 -033/00.00	DEVINEY BROTHERS INC	82,215			289		1,449.75	.00	1,449.75
082E-15 -037/00.00	MMC MATERIALS INC	4,800			289		520.76	.00	520.76
082E-15 -038/00.00	MMC MATERIALS INC	4,800			289		520.76	.00	520.76
082E-15 -038/01.00	KEELING COMPANY	56,871			289		1,145.62	.00	1,145.62
082E-15 -039/00.00	BAIN FOOTE VENTURES LLC	2,385			289		491.78	.00	491.78
082E-15 -039/02.00	YARD SARGE LLC	3,000			289		499.16	.00	499.16
082E-15 -042/00.00	GLUCKSTADT INVESTMENTS LLC	1,500			289		481.16	.00	481.16
082E-15 -042/01.00	SUNFLOWER FARMS LLC	28,455			289		804.63	.00	804.63
082E-15 -042/02.00	S & K HOLDINGS LLC	29,499			289		817.15	.00	817.15
082E-15 -042/03.00	HBF HOLDINGS LLC	1,908			289		486.06	.00	486.06
082E-15 -042/04.00	HBF HOLDINGS LLC	1,908			289		486.06	.00	486.06
082E-15 -042/05.00	HBF HOLDINGS LLC	4,077			289		512.09	.00	512.09
082E-15 -043/00.00	GLUCKSTADT INVESTMENTS LLC	10,500			289		589.16	.00	589.16
082E-15 -043/02.00	GOEL PARVESH K & NEELAM REV TRUST	3,840			289		509.24	.00	509.24
082E-16 -001/02.00	FASTENAL COMPANY	89,642			289		1,538.87	.00	1,538.87
082E-21 -001/00.00	HHM PROPERTIES LLC	3,477			289		504.89	.00	504.89
082E-21 -001/01.00	S&S REALTY HOLDINGS LLC	559,202			289		7,173.59	.00	7,173.59
082E-21 -001/03.00	GREEN JAY LAND COMPANY LLC	41,034			289		955.57	.00	955.57
082E-21 -001/04.00	POC HOLDINGS INC	47,438			289		1,032.42	.00	1,032.42
082E-21 -001/05.00	TRUSTMARK NATIONAL BANK	48,678			289		1,047.30	.00	1,047.30
082E-21 -001/07.00	KHINDA INVESTMENTS II LLC	99,056			289		1,651.84	.00	1,651.84
082E-21 -001/08.00	CALHOUN PARK LLC	45,738			289		1,012.02	.00	1,012.02
082E-21 -002/00.00	SPARKS GARRY M & BARBARA S	9,928		4159	289		532.39	.00	532.39
082E-21 -004/01.00	DOTTLEY HOLDINGS LLC	150			289		464.96	.00	464.96
082E-21 -004/01.02	KHINDA INVESTMENTS LLC	65,079			289		1,244.11	.00	1,244.11
082E-21 -004/01.03	SAHLER BROTHERS LLC	101,735			289		1,683.99	.00	1,683.99
082E-21 -004/01.04	PROPERTY KING INVESTMENTS LLC	71,351			289		1,319.38	.00	1,319.38
082E-21 -004/02.00	GRASSE ANDREA HODGE ETVIR	33,279	7500		289		862.51	.00	862.51
082E-21 -004/02.01	GRASSE ANDREA HODGE ETVIR	635			289		470.78	.00	470.78
082E-21 -004/02.02	SAMPLE SAMUEL D JR ETUX MARY H	3,353			289		503.40	.00	503.40
082E-21 -005/00.00	WRIGHT CHRISTOPHER D SR & LISA M	21,802			289		724.79	.00	724.79
082E-21 -006/03.00	SOUTHERN BANCORP BANK	39,204			289		933.61	.00	933.61
082E-21 -008/01.01	CML LLC	1,129			289		476.71	.00	476.71
082E-21 -008/01.02	LEAVITT TUBE COMPANY LLC	1,014,926			289		12,642.28	.00	12,642.28
082E-21 -008/01.05	CARDINAL MISSISSIPPI INC	704,798			289		8,920.74	.00	8,920.74
082E-21 -008/02.00	NORTH AMERICAN PLASTICS LLC	318,480			289		4,284.93	.00	4,284.93
082E-21 -009/01.00	GLUCKSTADT ROAD REALTY LLC	24,567			289		757.97	.00	757.97
082E-21 -010/00.00	GGL PROPERTIES LLC	56,454			289		1,140.61	.00	1,140.61
082E-21 -013/03.00	NORTH AMERICAN PLASTICS LLC	311,379			289		4,199.71	.00	4,199.71
082E-21 -013/04.00	NEWMAN BENJAMIN G III	71,309			289		1,318.87	.00	1,318.87
082E-21 -014/00.00	LSN PROPERTIES LLC	4,790			289		520.65	.00	520.65

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082E-21 -015/00.00	DBC CORPORATION	524,465			289		6,756.75	.00	6,756.75
082E-21 -016/01.00	HARRELD JOHN C ETAL	2,738			289		496.02	.00	496.02
082E-21 -016/01.06	CR DEVELOPMENT LLC	100,362			289		1,667.51	.00	1,667.51
082E-21 -016/02.00	LOONEY KENNETH C & PAULA L	21,810		8277	289		625.56	.00	625.56
082E-21 -016/05.00	LOONEY PAULA	278			289		466.50	.00	466.50
082E-21 -016/08.00	KUMAR SANJAY & INDER K ARORA	86,543			289		1,501.68	.00	1,501.68
082E-21 -016/09.00	MH CANTON CDJR REALTY LTD	38,420			289		924.21	.00	924.21
082E-21 -016/10.00	MH MADISON REALTY LTD	768,554			289		9,685.81	.00	9,685.81
082E-21 -016/11.00	MH MADISON REALTY LTD	25,352			289		767.39	.00	767.39
082E-21 -016/16.00	MH RAW LAND LLC	13,068			289		619.98	.00	619.98
082E-21 -016/17.00	CAPITOL BODY SHOP LLC OF GLUCKSTADT	373,823			289		4,949.04	.00	4,949.04
082E-21 -016/18.00	2016 LLC	211,963			289		3,006.72	.00	3,006.72
082E-21 -016/19.00	MH RAW LAND LLC	53,057			289		1,099.85	.00	1,099.85
082E-21 -016/20.00	MH CANTON CDJR REALTY LTD	24,176			289		753.28	.00	753.28
082E-21 -016/24.00	JLS CONSTRUCTION LTD LIABILITY CO	16,989			289		667.03	.00	667.03
082E-21 -016/25.00	CITIZENS BANK OF PHILADELPHIA	24,503			289		757.20	.00	757.20
082E-21 -016/26.00	PINGREE 2000 REAL ESTATE HOLDINGS	73,325			289		1,343.06	.00	1,343.06
082E-21 -016/27.00	PATRICK ROWLAND BUILDERS LLC	191,030			289		2,755.52	.00	2,755.52
082E-21 -017/01.00	SC LEASING LLC	1,278,872			289		15,809.63	.00	15,809.63
082E-21 -017/02.00	PATRICK ROWLAND BUILDERS LLC	19,602			289		698.39	.00	698.39
082E-21 -017/04.00	EASTGROUP PROPERTIES LP	2,348,497			289		28,645.13	.00	28,645.13
082E-21 -017/09.00	BEN NELSON GOLF & UTILITY	240,335			289		3,347.19	.00	3,347.19
082E-21 -018/06.00	LOCKE PROPERTIES LLC	62,132			289		1,208.75	.00	1,208.75
082E-21 -020/00.00	GLUCKSTADT ROAD REALTY LLC	227,584			289		3,194.17	.00	3,194.17
082E-21 -022/01.00	RALO PROPERTIES	3,921			289		510.22	.00	510.22
082E-21 -023/00.00	RALO PROPERTIES LLC	48,612			289		1,046.51	.00	1,046.51
082E-21 -024/00.00	G & C PROPERTIES LLC	10,487			289		589.01	.00	589.01
082E-21 -028/00.00	MYERS HOLDINGS LLC	50,066			289		1,063.96	.00	1,063.96
082E-21 -030/00.00	KRUPA SAI LLC	227,318			289		3,190.98	.00	3,190.98
082E-21 -042/00.00	FIRST CHOICE DRIVE LLC	79,923			289		1,422.24	.00	1,422.24
082E-21 -043/00.00	GUP LLC	82,565			289		1,453.94	.00	1,453.94
082E-21 -045/00.00	MS VALLEY PROPERTIES LLC	15,665			289		651.14	.00	651.14
082E-21 -046/00.00	MS VALLEY PROPERTIES LLC	15,558			289		649.86	.00	649.86
082E-21 -047/00.00	J SARTAIN MANAGEMENT INC	30,037			289		823.61	.00	823.61
082E-21 -048/00.00	RADER PROPERTIES LLC	42,614			289		974.53	.00	974.53
082E-21 -049/00.00	102 FIRST CHOICE LLC	53,000			289		1,099.16	.00	1,099.16
082E-21 -050/00.00	BA PROPERTIES LLC	53,190			289		1,101.45	.00	1,101.45
082E-22 -001/00.00	BRACY ROBY & BOULDIN SHERLEY	6,149			289		536.95	.00	536.95
082E-22 -002/08.00	BATES ARNITA	2,250			289		490.16	.00	490.16
082E-22 -002/09.00	SATCHER LATOYA C	6,906		6906	289		546.04	.00	546.04
082E-22 -003/00.00	NELSON HATTIE & ANITA BATES	3,301			289		502.78	.00	502.78
082E-22 -004/00.00	BRACY ROBY -EST-	29,608			289		818.46	.00	818.46
082E-22 -005/00.00	BRACY BOBBIE	342			289		467.27	.00	467.27
082E-22 -005/01.00	BRACY ROBERT L	322			289		467.03	.00	467.03
082E-22 -005/02.00	BRACY EDWARD	2,250			289		490.16	.00	490.16
082E-22 -009/02.00	CROWN ENTERPRISES INC	1,138,422			289		14,124.23	.00	14,124.23
082E-22 -010/01.00	TITAN DEVELOPMENT COMPANY LLC	220,889			289		3,113.83	.00	3,113.83
082E-22 -010/03.00	BRACY ROBERT L	2,216			289		489.76	.00	489.76
082E-22 -010/07.00	WAGGENER DEBBIE S	7,506			289		553.24	.00	553.24
082E-22 -010/07.01	WAGGENER DEBBIE S	4,800			589		520.76	.00	520.76
082E-22 -010/13.00	1964 HIGHWAY 51 LLC	45,755			289		1,012.22	.00	1,012.22

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082E-22 -011/02.00	BOULDIN KAREN KALIS	224			289		465.85	.00	465.85
082E-22 -011/03.00	BOULDIN KAREN KALIS	103			289		464.40	.00	464.40
082E-22 -012/00.00	KEY CRETE LLC	34,020			289		871.40	.00	871.40
082E-22 -013/00.00	BRACY ROBY -EST-	699			289		471.55	.00	471.55
082E-22 -022/00.00	CARTER AND MURPHY LLP	13,623			289		626.64	.00	626.64
082E-22 -023/00.00	CARTER AND MURPHY LLP	5,783			289		532.56	.00	532.56
082E-22 -024/00.00	SHERMAN THOMAS	27,878			289		797.70	.00	797.70
082E-22 -025/00.00	SHERMAN RENTAL LLC	34,489			289		877.03	.00	877.03
082E-22 -027/00.00	STEVENS DUANE & FELECIA	23,978			289		750.90	.00	750.90
082E-22 -028/00.00	WOODS SCOTT C	41,081			289		956.14	.00	956.14
082E-22 -029/01.00	MTMD LLC	32,273			289		850.44	.00	850.44
082E-22 -031/00.00	TOMPKINS ROBERT T	28,586			289		806.20	.00	806.20
082E-22 -032/00.00	FUTURE LABS LLC	71,342			289		1,319.27	.00	1,319.27
082E-22 -033/00.00	LONE WOLF LLC	17,838			289		677.22	.00	677.22
082E-22 -037/00.00	JSD GROUP LLC	23,421			289		744.22	.00	744.22
082E-22 -039/00.00	WHW ENTERPRISES	16,378			289		659.70	.00	659.70
082E-22 -040/00.00	WHW HOLDINGS	5,195			289		525.50	.00	525.50
082E-22 -041/00.00	CARTER MURPHY LLP	56,230			289		1,137.93	.00	1,137.93
082F-14 -019/03.00	GOEL PARVESH K & NEELAM REV TRUST	3,713			289		507.72	.00	507.72
082F-23 -001/01.00	TISDALE JOSEPH MICHAEL ETAL	653			289		471.00	.00	471.00
082F-23 -001/01.02	TISDALE JOSEPH MICHAEL ETAL	524			589		469.45	.00	469.45
082H-27 -001/01.04	I-55 DEVELOPMENT LLC	195,484			289		2,808.97	.00	2,808.97
082H-27 -003/01.02	K & S WARREN PROPERTIES LLC	959			289		474.67	.00	474.67
082H-27 -003/02.00	LANGHAM MIKE & TERRI	5,215	5215		289		525.75	.00	525.75
082H-27 -005/00.00	MATHESON TRI-GAS INC	149,513			289		2,257.32	.00	2,257.32
082H-27 -008/00.00	BRACY ROBY -EST-	46			289		463.72	.00	463.72
082H-27 -010/00.00	BRACY ROBY & SHERLEY BOULDIN	287			289		466.61	.00	466.61
082H-27 -013/00.00	BOULDIN BILLY RAY & ETAL	2,520			289		493.40	.00	493.40
082H-27 -014/00.00	BRACY BOBBIE	107			289		464.45	.00	464.45
082H-27 -015/00.00	IMAJ LLC & GEORGE L WHITTEN	405			289		468.03	.00	468.03
082H-27 -023/01.00	MULTANI VENTURES LLC	13,722			289		627.83	.00	627.83
082H-27 -023/01.01	GLOBAL AIRCRAFT MANAGEMENT LLC	24,306			289		754.84	.00	754.84
082H-27 -023/03.00	MADISON COUNTY SELF STORAGE DST	351,251			289		4,678.18	.00	4,678.18
082H-27 -023/04.00	HUTCHINSON AULENBROCK DRIVE	70,479			289		1,308.91	.00	1,308.91
082H-27 -023/06.00	WCTN LLC	11,486			289		601.00	.00	601.00
082H-27 -023/07.00	B & H PROPERTIES	2,927			289		498.29	.00	498.29
082H-27 -023/08.00	BEAR CREEK CROSSING HOME OWNERS	26,656			289		783.04	.00	783.04
082H-27 -023/10.00	GRIFFIN PROPERTIES OF HINDS CO LLC	31,859			289		845.48	.00	845.48
082H-27 -023/11.00	QUALITY GLASS PROPERTIES LLC	40,505			289		949.22	.00	949.22
082H-27 -023/12.00	DG YANDELL RD CANTON MS LLC	75,689			289		1,371.43	.00	1,371.43
082H-27 -023/13.00	CRIDDLE PROPERTIES LLC	55,197			289		1,125.52	.00	1,125.52
082H-27 -023/14.00	STURDIVANT TAYLOR LLC	61,039			289		1,195.64	.00	1,195.64
082H-27 -023/15.00	SCH HOLDINGS LLC	33,607			289		866.45	.00	866.45
082H-27 -023/17.00	MADISON DIVERSIFIED INVESTMENTS LLC	17,853			289		677.40	.00	677.40
082H-27 -023/18.00	IT'S VINYL Y'ALL LLC	36,745			289		904.11	.00	904.11
082H-27 -023/19.00	SCH HOLDINGS LLC	57,023			289		1,147.44	.00	1,147.44
082H-27 -023/26.00	GLUCKSTADT SELF STORAGE LLC	110,643			289		1,790.88	.00	1,790.88
082H-27 -023/28.00	CWN LLC	87,877			289		1,517.69	.00	1,517.69
082H-27 -023/29.00	WCTN LLC	80,785			289		1,432.58	.00	1,432.58
082H-27 -023/29.01	ISAAH 30 LLC	84,998			289		1,483.14	.00	1,483.14
082H-27 -076/00.00	KAMARAJ KARTHIGA & VALLIMANALAN	21,993	7500		289		727.08	.00	727.08

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
REAL PROPERTY

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082H-27 -077/00.00	ROBERSON CARA P & ROGER S JR	22,092	7500		289		728.27	.00	728.27
082H-27 -079/00.00	WENDER JOHN WESLEY & CHRISTINE M	23,762	7500		289		748.31	.00	748.31
082H-27 -083/00.00	MCCLELLAN HENRY B III & MICHELLE	25,043	7500		289		763.68	.00	763.68
082H-27 -085/00.00	NKL LLC	32,034			289		847.57	.00	847.57
082H-27 -089/00.00	ELSAESSER JASON & KELLY	26,348	7500		289		779.34	.00	779.34
082H-27 -090/00.00	UKELE KEVIN B JR	23,231	7500		289		741.94	.00	741.94
082H-27 -091/00.00	BURRELL TERESA A	21,821	7500		289		725.02	.00	725.02
082H-27 -092/00.00	WILLIFORD BRAD & ANDREA	21,715	7500		289		723.75	.00	723.75
082H-27 -093/00.00	HASIE JOHN A ETUX MEGAN A ROGERS	22,467	7500		289		732.77	.00	732.77
082H-27 -094/00.00	YOUNG DANNY	21,915	7500		289		726.14	.00	726.14
082H-27 -095/00.00	SPREAFICO WILLIAM R & CHERYL F	20,853		8302	289		613.78	.00	613.78
082H-27 -096/00.00	BOONE PHILLIP & TRACY	22,576	7500		289		734.08	.00	734.08
082H-27 -097/00.00	JACOBS GORDON E III ETUX HEIDI LYNN	22,504	7500		289		733.21	.00	733.21
082H-27 -098/00.00	AGOSTINELLI RICHARD J	22,280	7500		289		730.52	.00	730.52
082H-27 -099/00.00	STRONG CLINT & MARY HELEN	23,031	7500		289		739.54	.00	739.54
082H-27 -100/00.00	GATER DONALD ETUX SUSIE Q EVANS	22,472	7500		289		732.83	.00	732.83
082H-27 -102/00.00	PARTHA SREEJITH	28,193			289		801.48	.00	801.48
082H-27 -103/00.00	WALKER DANNY A & DEDE H	20,539	7500		289		709.63	.00	709.63
082H-27 -104/00.00	HUMPHREY EUGENE JR & ELNORA	21,576	7500		289		722.08	.00	722.08
082H-27 -105/00.00	JOHNSON NIKO	22,855	7500		289		737.42	.00	737.42
082H-27 -106/00.00	ALLEN RAKIAM LEVELLE & LANE E J	22,181	7500		289		729.34	.00	729.34
082H-27 -107/00.00	THOMAS DOUGLAS P	20,185	7500		289		705.39	.00	705.39
082H-27 -108/00.00	CLARK ROBERT A	21,222	7500		289		717.83	.00	717.83
082H-27 -109/00.00	COLLINS TROYRICAS E & YOLANDA JOY H	23,637	7500		289		746.81	.00	746.81
082H-27 -110/00.00	JOHNSON MAXWELL & AMANDA L	19,998	7500		289		703.14	.00	703.14
082H-27 -111/00.00	WALKER HOLLY BANKS & FREDRICK A	22,334	7500		289		731.17	.00	731.17
082H-27 -112/00.00	STEWART TONI R	24,291	7500		289		754.66	.00	754.66
082H-27 -114/00.00	VALENTINE DAVID W & REBECCA V	20,668		7500	289		621.18	.00	621.18
082H-27 -115/00.00	DAVIS TRACEE W & CHRISTOPHER C	21,390	7500		289		719.85	.00	719.85
082H-27 -116/00.00	THOMAS WHITNEY L	21,771	7500		289		724.42	.00	724.42
082H-27 -117/00.00	SIMS CHARLES E & CHRISTY M	18,594		8193	289		587.98	.00	587.98
082H-27 -118/00.00	BROOKS MARY & LEE JAMES ROPELEWSKI	24,580		8479	289		656.38	.00	656.38
082H-27 -119/00.00	BOOKER CHRISTOPHER L & TOMINA S	23,260	7500		289		742.29	.00	742.29
082H-27 -120/00.00	YOUNG DEXTER L	19,799	7500		289		700.75	.00	700.75
082H-27 -121/00.00	GRCICH LUKE D ETUX LEIGH ANNE	22,806	7500		289		736.84	.00	736.84
082H-27 -123/00.00	WEST RYAN & ERICKA	20,423	7500		289		708.24	.00	708.24
082H-27 -126/00.00	MORGAN JAMES G & KATHERINE P	23,833	7500		289		749.16	.00	749.16
082H-27 -127/00.00	WILLIAMS DARREN F & LATINA	20,644	7500		289		710.89	.00	710.89
082H-27 -128/00.00	LAMBERT WILLIAM	21,341	7500		289		719.26	.00	719.26
082H-27 -129/00.00	PARKS MONTEZ L & JERLIN C	20,028	7500		289		703.50	.00	703.50
082H-27 -131/00.00	KARANJAJA CHARITY W ETVIR	21,328	7500		289		719.10	.00	719.10
082H-27 -132/00.00	TOLES CHAD A & ANNE H	20,540	7500		289		709.65	.00	709.65
082H-27 -135/00.00	WESTON TARKAN DERRELL & CAMILLE	20,666	7500		289		711.16	.00	711.16
082H-27 -136/00.00	BRADSHAW LLC	150			289		464.96	.00	464.96
082H-27 -138/00.00	ESPLIN CRAIG C ETUX DEBBIE JANE	21,764		7500	289		634.33	.00	634.33
082H-27 -139/00.00	NOWELL JEREMY C & TOSHA T	23,922	7500		289		750.23	.00	750.23
082H-27 -140/00.00	BRACEY EMMITT ETUX NICHOLE	23,571	7500		289		746.02	.00	746.02
082H-27 -142/00.00	FINDLAY SACIA	37,689			289		915.43	.00	915.43
082H-27 -143/00.00	CAMPOS URIEL ROMERO & NANCI L	35,937			289		894.41	.00	894.41
082H-27 -144/00.00	TULLOS DAVID WALKER & KAREN M	24,891		8495	289		659.92	.00	659.92
082H-27 -147/00.00	GRAY JOHN A & TAMMY A	24,143	7500		289		752.88	.00	752.88

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
REAL PROPERTY

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082H-27 -148/00.00	HUNSUCKER JOSHUA P & MICO	24,354	7500		289		755.41	.00	755.41
082H-27 -150/00.00	CLARK LATASHA C	20,354	7500		289		707.41	.00	707.41
082H-27 -154/00.00	CADE BRYAN	20,859	7500		289		713.47	.00	713.47
082H-27 -155/00.00	MAXWELL DANA E & WILLIAM A	23,534	7500		289		745.57	.00	745.57
082H-27 -156/00.00	GIBSON DEREK R & LAURA M	21,992	7500		289		727.07	.00	727.07
082H-27 -157/00.00	COOPER THOMAS	22,871		8400	289		636.82	.00	636.82
082H-27 -158/00.00	CARTER CHRISTOPHER RICHARD	20,333	7500		289		707.16	.00	707.16
082H-27 -159/00.00	FULLER KEVIN R & GRACE L	24,046	7500		289		751.72	.00	751.72
082H-27 -161/00.00	WATKINS SHELIA	22,608	7500		289		734.46	.00	734.46
082H-27 -162/00.00	FARRIOR STEPHANIE B & MARK W	20,921	7500		289		714.22	.00	714.22
082H-27 -164/00.00	POUND JAMISON F & KATHRINA M	23,437	7500		289		744.41	.00	744.41
082H-27 -166/00.00	COBBINS STACY LUZETTE	22,425	7500		289		732.27	.00	732.27
082H-27 -167/00.00	ELLIS HUGHLON C JR & KIM C	22,324	7500		289		731.05	.00	731.05
082H-27 -168/00.00	MCCORMICK MATTHEW B & PAIGE C	26,211	7500		289		777.70	.00	777.70
082H-27 -169/00.00	FOX MATTHEW M & KIMBERLY S	23,624	7500		289		746.65	.00	746.65
082H-27 -170/00.00	DELOACH SCOTT HOUSTON & CAROLINE	23,979	7500		289		750.91	.00	750.91
082H-27 -172/00.00	WARD JANA AYANNA & RAPHELLE M	25,968	7500		289		774.78	.00	774.78
082H-27 -173/00.00	KELLER DEBRA MARIE	18,902		8209	289		591.48	.00	591.48
082H-27 -175/00.00	DAY FREDRICK & TEKA	21,832	7500		289		725.15	.00	725.15
082H-27 -176/00.00	DAVIS STEPHEN G & DARLENE	24,382	7500		289		755.75	.00	755.75
082H-27 -177/00.00	FLAKES EVERETT E	24,364	7500		289		755.53	.00	755.53
082H-27 -178/00.00	BRIMM ANDREW CHRISTOPHER & AMANDA	22,059	7500		289		727.87	.00	727.87
082H-27 -179/00.00	MORRIS DAVID & HOLLY	23,136	7500		289		740.80	.00	740.80
082H-27 -180/00.00	WESLEY BRYAN & SHAYON	20,247	7500		289		706.13	.00	706.13
082H-27 -181/00.00	GILL CARLA T	25,840	7500		289		773.24	.00	773.24
082H-27 -182/00.00	ALLEN JOSCELYN M & CHARLES	24,308	7500		289		754.86	.00	754.86
082H-27 -183/00.00	FRAZIER RICKY L I & TRACY C	22,603	7500		289		734.40	.00	734.40
082H-27 -184/00.00	BUNTON KEISHA M	21,224	7500		289		717.85	.00	717.85
082H-27 -186/00.00	KIRK KEITH & EMANAMI	21,858	7500		289		725.46	.00	725.46
082H-27 -187/00.00	VON LENNEP EVAN JAMESON	18,699	7500		289		687.54	.00	687.54
082H-27 -188/00.00	FLEMING LAKEYSHA	23,717	7500		289		747.76	.00	747.76
082H-27 -190/00.00	MCKINLEY KARL D & LAURA H	23,593	7500		289		746.27	.00	746.27
082H-27 -191/00.00	NASSER ABDULLAH KHALED & ELHAM A	22,786	7500		289		736.59	.00	736.59
082H-27 -192/00.00	FRANCIS MASHENNA VERONICA ETVIR	23,407	7500		289		744.04	.00	744.04
082H-27 -193/00.00	HOYE JAMES A	22,511	7500		289		733.29	.00	733.29
082H-27 -195/00.00	GEORGE FAMILY -REVOCABLE TRUST-	23,354	7500		289		743.40	.00	743.40
082H-27 -196/00.00	VESTAL MICHAEL L & SHERRIE W	20,995		8308	289		615.41	.00	615.41
082H-27 -199/00.00	MCCOY GUSTAVUS & MELISSA A	24,087	7500		289		752.20	.00	752.20
082H-27 -200/00.00	JOHNSON LATANYA	25,050	7500		289		763.75	.00	763.75
082H-27 -201/00.00	BOYER ANDREW W & CYNTHIA C	30,414			289		828.12	.00	828.12
082H-27 -202/00.00	VANCE TONYA S	22,805	7500		289		736.82	.00	736.82
082H-27 -203/00.00	MARTIN PAUL L & JAN R	24,385	7500		289		755.77	.00	755.77
082H-27 -204/00.00	DILLON ANDREW C III & JOSEPHINE M	23,031		8406	289		638.67	.00	638.67
082H-27 -205/00.00	DORSEY SHANNON & WILLIE ANDRE JONES	31,974			289		846.84	.00	846.84
082H-27 -208/00.00	HAYS JENNIFER M	24,987	7500		289		763.00	.00	763.00
082H-27 -209/00.00	WHITE RYAN L & CHANZIE M	21,633	7500		289		722.75	.00	722.75
082H-27 -210/00.00	OSBORN TOMMY & TRACIE L	24,524	7500		289		757.44	.00	757.44
082H-27 -211/00.00	PERRY DETRICK D & APRIL T	21,099	7500		289		716.34	.00	716.34
082H-27 -213/00.00	HAMIL BRYAN M & JULIE MICHELLE	21,735	7500		289		723.98	.00	723.98
082H-27 -214/00.00	GINDO BHATIA	24,069	7500		289		751.98	.00	751.98
082H-27 -216/00.00	RUSHING DAVID CRAWFORD	23,301	7500		289		742.77	.00	742.77

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082H-27 -217/00.00	LASHWAY DARRELL LEN & CYNTHIA E	21,326		7500	289		629.08	.00	629.08
082H-27 -218/00.00	BAUER EVAN SCOTT & FLORENCE W	23,864	7500		289		749.52	.00	749.52
082H-27 -219/00.00	ELLIOTT A BLAINE & NATASHIA M	23,168	7500		289		741.17	.00	741.17
082H-27 -220/00.00	WONG EDWARD P	26,531	7500		289		781.53	.00	781.53
082H-27 -221/00.00	STUBBLEFIELD ERIK & CECILIA DONAHUE	35,414			289		888.12	.00	888.12
082H-27 -222/00.00	JOSAN DEEP & SANGEET KAUR	26,333	7500		289		779.15	.00	779.15
082H-27 -223/00.00	NEILL BONNEY B & JESS SIMMONS	21,645	7500		289		722.90	.00	722.90
082H-27 -224/00.00	JOHNSON BYRON CHARLES & ERICA L	22,366	7500		289		731.55	.00	731.55
082H-27 -225/00.00	PENCE TIMOTHY J & LACY NICOLE MCCOY	27,193	7500		289		789.47	.00	789.47
082H-27 -226/00.00	JOHNSON RASHAD J & RAMATA D	22,452	7500		289		732.58	.00	732.58
082H-27 -228/00.00	KAUR HARPREET	21,270	7500		289		718.39	.00	718.39
082H-27 -229/00.00	BOOKER MILTON	19,606	7500		289		698.43	.00	698.43
082H-27 -230/00.00	WATKINS ANDREW B ETUX MORGAN S	21,833	7500		289		725.15	.00	725.15
082H-27 -231/00.00	SHIFLETT PROPERTIES LLC	31,242			289		838.06	.00	838.06
082H-27 -233/00.00	SWEENEY DONALD W & MARY	33,009			289		859.26	.00	859.26
082H-27 -234/00.00	AUGUSTINE DEANNA S	24,397	7500		289		755.92	.00	755.92
082H-27 -236/00.00	BROWN JON & ASHLEY KIDD	24,208	7500		289		753.65	.00	753.65
082H-27 -238/00.00	ROTH JONATHAN W & KASI F	24,635	7500		289		758.77	.00	758.77
082H-27 -240/00.00	MITCHELL INDIA A & EDDIE L GRESHAM	24,790		3750	289		715.65	.00	715.65
082H-27 -241/00.00	DENHERDER JULIE ROSE	25,778	7500		289		772.49	.00	772.49
082H-27 -242/00.00	HAIRSTON ALCURTIS & MYRTLE B	22,472		8313	289		633.07	.00	633.07
082H-27 -243/00.00	POTTER TEDD	24,331	7500		289		755.13	.00	755.13
082H-27 -244/00.00	SIDDIG WALID A & MONA O ABDALLA	24,662	7500		289		759.10	.00	759.10
082H-27 -246/00.00	KINCAID BRYCE D ETUX KRISTY L	22,417	7500		289		732.16	.00	732.16
082H-27 -247/00.00	RINEHART WILLIAM K & DONNA K	26,821	7500		289		785.01	.00	785.01
082H-27 -248/00.00	WINCHESTER SETH M & CLAIRE C	28,988	7500		289		811.01	.00	811.01
082H-27 -249/00.00	BERGERON TROY & STEPHANIE	25,117	7500		289		764.56	.00	764.56
082H-27 -252/00.00	BARNES SAMANTHA & ERIC LOPEZ	22,434	7500		289		732.36	.00	732.36
082H-27 -254/00.00	HUMAID GHASAN OMAR	22,898	7500		289		737.93	.00	737.93
082H-27 -255/00.00	TAYLOR JASON K	23,395	7500		289		743.90	.00	743.90
082H-27 -258/00.00	LOUIS MILTON	23,115	7500		289		740.54	.00	740.54
082H-27 -260/00.00	STOKES SAMECIA & ALFRED	25,078	7500		289		764.09	.00	764.09
082H-27 -261/00.00	CHISOLM SAMETRA D	22,666	7500		289		735.15	.00	735.15
082H-27 -262/00.00	DULANEY JOEL BRIAN & CYNTHIA RENAY	20,547	7500		289		709.72	.00	709.72
082H-27 -263/00.00	ROSELL SHARON & JAMES E	22,911	7500		289		738.09	.00	738.09
082H-27 -264/00.00	MYLAR JEFFREY T & MONICA L	22,498	7500		289		733.13	.00	733.13
082H-27 -265/00.00	BLANCAS-HERNANDEZ ARON & LAURA	34,154			289		873.00	.00	873.00
082H-27 -267/00.00	MURRAY DONNA D	19,553	7500		289		697.79	.00	697.79
082H-27 -268/00.00	WARFIELD MIYA E	29,828			289		821.09	.00	821.09
082H-27 -269/00.00	BLOUGH BAYLEA	19,518	7500		289		697.37	.00	697.37
082H-27 -271/00.00	PHILLIPS JASMINE L	21,160	7500		289		717.08	.00	717.08
082H-27 -272/00.00	MELTON CALVIN C & SHARON C	19,674	7500		289		699.24	.00	699.24
082H-27 -273/00.00	BASS KALON	17,919	7500		289		678.18	.00	678.18
082H-27 -275/00.00	ADAMS DAVID B	19,418	7500		289		696.17	.00	696.17
082H-27 -276/00.00	LACEY JOSH & BRITTNEY	20,382	7500		289		707.74	.00	707.74
082H-27 -277/00.00	R & S DEVELOPMENT INC	30,854			289		833.40	.00	833.40
082H-27 -278/00.00	FRANKS FLOYCE R	19,792		7500	289		610.67	.00	610.67
082H-27 -279/00.00	ROSS PATRICK T II & AMBER L THOMAS	21,177	7500		289		717.28	.00	717.28
082H-27 -280/00.00	BURNELL BENJAMIN M	22,129	7500		289		728.70	.00	728.70
082H-27 -282/00.00	BRANHAM KAORI	29,549			289		817.74	.00	817.74
082H-27 -283/00.00	FINDLAY MARK GARREN & SACIA A	28,812			289		808.90	.00	808.90

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082H-27 -284/00.00	HAYS TONYA	19,241	7500		289		694.05	.00	694.05
082H-27 -285/00.00	HART BYRON	19,060	7500		289		691.87	.00	691.87
082H-27 -286/00.00	GRAHAM JOHN & MARY F	20,593		8277	289		610.96	.00	610.96
082H-27 -287/00.00	SMITH MARQUIS T	29,781			289		820.53	.00	820.53
082H-27 -288/00.00	MILLS LESLIE BRITTON	19,483	7500		289		696.95	.00	696.95
082H-27 -289/00.00	CONREX RESIDENTIAL SMA I 2018-01	30,554			289		829.80	.00	829.80
082H-27 -290/00.00	MASSENGILL LARRY D JR & DANA M	19,479	7500		289		696.90	.00	696.90
082H-27 -291/00.00	POE LENA	20,130	7500		289		704.72	.00	704.72
082H-27 -292/00.00	SFR3-050 LLC	28,988			289		811.01	.00	811.01
082H-27 -293/00.00	BODMER ALISON K	19,390	7500		289		695.84	.00	695.84
082H-27 -294/00.00	JACKSON RICKY B & TONYA A	20,410	7500		289		708.08	.00	708.08
082H-27 -295/00.00	FELDER MICHAEL & BRITTNEY L	20,886	7500		289		713.79	.00	713.79
082H-27 -296/00.00	PURSELL DAVID B JR	19,960	7500		289		702.67	.00	702.67
082H-27 -297/00.00	BRADSHAW LLC	25,578			289		770.09	.00	770.09
082H-28 -001/02.01	HAYLEX PROPERTIES LLC	6,534			289		541.56	.00	541.56
082H-28 -001/02.02	HAYLEX PROPERTIES LLC	148,337			289		2,243.20	.00	2,243.20
082H-28 -002/02.00	TERRA HOLDINGS LLC	247,856			289		3,437.43	.00	3,437.43
082H-28 -002/05.00	S&P MANAGEMENT LLC	125,742			289		1,972.06	.00	1,972.06
082H-28 -002/06.00	SAHLER BROTHERS LLC	142,607			289		2,174.44	.00	2,174.44
082H-28 -002/07.00	WICO LLC	275,411			289		3,768.09	.00	3,768.09
082H-28 -002/10.00	GNG PROPERTIES LLC	189,038			289		2,731.61	.00	2,731.61
082H-28 -002/11.00	BIG 10 TIRES CO INC	118,947			289		1,890.52	.00	1,890.52
082H-28 -002/11.01	GNG PROPERTIES LLC	12,254			289		610.20	.00	610.20
082H-28 -002/14.00	BDP GROUP LLC	40,022			289		943.42	.00	943.42
082H-28 -002/14.01	MECONIATES ANTHONY C ETUX ANITA C	72,857			289		1,337.44	.00	1,337.44
082H-28 -003/01.00	TERRA HOLDINGS LLC	20,318			289		706.97	.00	706.97
082H-28 -003/07.00	TERRA HOLDINGS LLC	74,162			289		1,353.10	.00	1,353.10
082H-28 -003/08.00	COTTRELL RICHARD T & MICHELE	65,401			289		1,247.97	.00	1,247.97
082H-28 -003/10.00	LOGANS HOLDINGS LLC	110,314			289		1,786.92	.00	1,786.92
082H-28 -004/00.00	LEVI STRAUSS & CO	1,941,221			289		23,757.81	.00	23,757.81
082H-28 -007/01.00	SHOW DOG PROPERTIES LLC	101,582			288		1,682.14	.00	1,682.14
082H-28 -007/03.00	R & R INVESTMENTS LLC	65,290			289		1,246.64	.00	1,246.64
082H-28 -007/04.02	S & T NORTH PROPERTY LLC	32,343			288		851.27	.00	851.27
082H-28 -007/04.04	BTH PROPERTIES LLC	34,107			288		872.44	.00	872.44
082H-28 -007/05.00	SHOW DOG PROPERTIES LLC	111,926			288		1,806.27	.00	1,806.27
082H-28 -007/06.00	SHOW DOG PROPERTIES LLC	107,954			288		1,758.60	.00	1,758.60
082H-28 -008/01.02	SISKA ROBERT J	122,743			289		1,936.07	.00	1,936.07
082H-28 -008/02.01	BULLDOG CONSTRUCTION CO	46,335			289		1,019.18	.00	1,019.18
082H-28 -008/02.02	RALEIGH FAMILY HEALTH CLINIC PLLC	32,354			289		851.40	.00	851.40
082H-28 -008/02.03	GARCIA JOSE G	35,457			289		888.64	.00	888.64
082H-28 -008/02.04	EUTAW CONSTRUCTION COMPANY INC	55,128			289		1,124.69	.00	1,124.69
082H-28 -008/05.00	HAYLEX PROPERTIES LLC	7,677			289		555.28	.00	555.28
082H-28 -008/05.01	HAYLEX PROPERTIES LLC	64,430			289		1,236.31	.00	1,236.31
082H-28 -008/06.00	EUTAW CONSTRUCTION INC	46,488			289		1,021.01	.00	1,021.01
082H-28 -010/00.00	DABIT ELIZABETH L & ELIAS H	164			289		465.12	.00	465.12
082H-28 -013/00.00	LUCAS BOBBIE JILL	9,429		7780	289		482.95	.00	482.95
082H-28 -014/01.01	MORGAN PROPERTIES 51 LLC	2,396			289		491.91	.00	491.91
082H-28 -014/01.02	K & S WAREN PROPERTIES LLC	783			289		472.55	.00	472.55
082H-28 -015/00.00	LEVI STRAUSS & CO	651,204			289		8,277.60	.00	8,277.60
082H-33 -022/03.00	DABIT ELIZABETH L & ELIAS H	119,785		12821	289		1,746.73	.00	1,746.73
082H-33 -022/04.00	DABIT IBRAHIM H	4,977			289		522.88	.00	522.88

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
REAL PROPERTY

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082I-29 -001/00.00	JAMPOP LLC	14,510			289		637.28	.00	637.28
082I-29 -001/01.00	ANDY LOUISE M	17,438	7500		289		672.41	.00	672.41
082I-29 -003/00.00	WHITTINGTON CURTIS D JR & JANET E	230			288		465.91	.00	465.91
082I-29 -007/01.00	HALL C A III ETAL	1,769			289		484.38	.00	484.38
082I-29 -007/02.00	HAMLIN DORSEY IV & ANGELA	14,950	7500		289		642.56	.00	642.56
082I-29 -007/02.01	MAK BENNY & SUN LI HONG	21,758			289		724.25	.00	724.25
082I-29 -007/02.02	ALLEN ELIZABETH A	15,557	7500		289		649.84	.00	649.84
082I-29 -007/02.03	WARWICK JARROD M & AMY	14,749	7500		289		640.14	.00	640.14
082I-29 -007/02.04	MAK BENNY & LI HONG SUN	24,168			289		753.17	.00	753.17
082I-29 -007/02.05	CHISOLM ALLEN & LEAH T	16,012	7500		289		655.30	.00	655.30
082I-29 -007/02.07	MORAIN ANTHONY	14,809	7500		289		640.86	.00	640.86
082I-29 -007/02.08	JORDAN DONDRAYE	15,251	7500		289		646.17	.00	646.17
082I-29 -007/02.09	BOWEN JOSHUA THOMAS & VIRGINIA C	16,339	7500		289		659.22	.00	659.22
082I-29 -007/02.10	NICHOLS SARA & ZACH ETHERIDGE	24,927			289		762.28	.00	762.28
082I-29 -007/02.11	DORSEY JACOB KYLE	14,472	7500		289		636.82	.00	636.82
082I-29 -007/02.14	VARDAMAN JOHN G & BETTY S	14,953			289	7913	547.65	.00	547.65
082I-29 -007/02.15	BOBBS WILLIAM H & REBECCA M	18,539			289	8192	587.33	.00	587.33
082I-29 -007/02.17	SPITCHLEY MICHAEL A	14,944	7500		289		642.48	.00	642.48
082I-29 -007/02.19	DAI XIAOLI	22,755			289		736.21	.00	736.21
082I-29 -007/02.20	BISWAS PRADIP K & RAKASREE	14,776	7500		289		640.47	.00	640.47
082I-29 -007/02.22	OBRIEN BARBARA B *ESTATE*	21,024			289		715.44	.00	715.44
082I-29 -007/02.24	DENNISON JEREMY ANDREW	16,461	7500		289		660.69	.00	660.69
082I-29 -007/02.25	NAVARRO ALLIE ELIZABETH	15,236	7500		289		645.99	.00	645.99
082I-29 -007/02.26	4 P HOLDINGS LLC	21,801			289		724.77	.00	724.77
082I-29 -007/02.28	BREEDLOVE WILLIAM B ETUX EMILY H	15,183	7500		289		645.35	.00	645.35
082I-29 -007/02.29	BRADFORD CHARLES & AMANDA	15,497	7500		289		649.12	.00	649.12
082I-29 -007/02.31	HICKS JIMMY D & PAMELA N	14,161			289	7500	543.10	.00	543.10
082I-29 -007/02.34	SPRINGER JOHN K & BILLIE ANN	23,048			289		739.73	.00	739.73
082I-29 -007/02.35	DOLLAR DANIEL	22,646			289		734.91	.00	734.91
082I-29 -007/02.37	WALKER TERRY ETUX LORETTA	14,918			289	7500	552.18	.00	552.18
082I-29 -007/02.38	CROSS WILLIE J	14,086	7500		289		632.19	.00	632.19
082I-29 -007/02.39	SPRINGER AMBER L & MICHAEL P	13,824	7500		289		629.04	.00	629.04
082I-29 -007/02.40	MARINO INVESTMENTS LLC	23,252			289		742.18	.00	742.18
082I-29 -007/02.41	STECKLER STEVEN JR & MARION E	14,544	7500		289		637.68	.00	637.68
082I-29 -007/02.43	GARDNER JIM ALEX & DOLORES ANN	14,263	7500		289		634.31	.00	634.31
082I-29 -007/02.44	HENDERSON SANDRA & RICHARD	15,447	7500		289		648.52	.00	648.52
082I-29 -007/02.46	PALOMO ANTHONY	15,428	7500		289		648.29	.00	648.29
082I-29 -007/02.47	THOMPSON RONALD E	15,066	7500		289		643.95	.00	643.95
082I-29 -007/02.49	ABRAHAM CHARLES M JR & ANNA K ROUSE	15,261	7500		289		646.29	.00	646.29
082I-29 -010/02.00	HALL INVESTMENTS	396,753			289		5,224.19	.00	5,224.19
082I-29 -010/03.01	HALL INVESTMENTS	97,814			289		1,636.92	.00	1,636.92
082I-29 -010/05.00	DEAR GLEN FRANKLIN	54,840			289		1,121.23	.00	1,121.23
082I-29 -010/07.00	HARMON QUALITY BUILDERS LLC	125,016			289		1,963.35	.00	1,963.35
082I-29 -010/08.00	BOWERS WILLIAM B & SARAH B	132,068			289		2,047.97	.00	2,047.97
082I-29 -010/08.01	HAS INVESTMENTS LLC	220,881			289		3,113.73	.00	3,113.73
082I-29 -010/09.01	S L HOLDINGS LLC	111,701			289		1,803.57	.00	1,803.57
082I-29 -010/10.01	WOODBRIDGE COMMONS LLC	124,847			289		1,961.32	.00	1,961.32
082I-29 -010/12.00	MADISON RV & BOAT STORAGE LLC	35,457			289		888.64	.00	888.64
082I-29 -010/13.00	PHARMACY GROUP OF MISSISSIPPI LLC	73,410			289		1,344.08	.00	1,344.08
082I-29 -010/15.01	J SQUARED HOLDING LLC	87,527			289		1,513.48	.00	1,513.48
082I-29 -010/16.00	MADISON GREEN PROPERTIES LLC	28,682			289		807.34	.00	807.34

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082I-29 -010/17.00	HARRINGTON JACK D	49,581			289		1,058.13	.00	1,058.13
082I-29 -010/18.00	BUSHIDO ENTERPRISES LLC	53,420			289		1,104.20	.00	1,104.20
082I-29 -010/19.00	WHOLE NINE PROPERTIES LLC	27,019			289		787.38	.00	787.38
082I-29 -010/21.01	PREET PROPERTIES LLC	39,204			289		933.60	.00	933.60
082I-29 -011/00.00	LEXINGTON PLACE LLC	138,714			289		2,127.72	.00	2,127.72
082I-29 -011/01.00	SABINO DEV LLC	85,579			289		1,490.10	.00	1,490.10
082I-29 -011/02.00	J&D LLC	79,280			289		1,414.51	.00	1,414.51
082I-29 -011/03.00	GLUCKSTADT OFFICE WAREHOUSE LLC	164,957			289		2,442.64	.00	2,442.64
082I-29 -011/05.00	DOGWOOD OFFICE CENTER LLC	78,580			289		1,406.12	.00	1,406.12
082I-29 -011/06.00	DOGWOOD OFFICE CENTER LLC	5,489			289		529.02	.00	529.02
082I-29 -011/07.00	TWIN BUILDINGS LLC	5,489			289		529.02	.00	529.02
082I-29 -011/08.00	TWIN BUILDINGS LLC	5,292			289		526.66	.00	526.66
082I-29 -012/00.00	TAYLOR LUCY A	20,060			289		703.87	.00	703.87
082I-29 -013/01.02	LDBSEAD LLC	20,108			289		704.45	.00	704.45
082I-29 -013/01.03	HORNECKY PROPERTY INVESTMENTS LLC	62,062			289		1,207.90	.00	1,207.90
082I-29 -013/01.10	TAYLOR LUCY A	42,830			289		977.11	.00	977.11
082I-29 -013/01.12	CHILDREN'S ACADEMY OF MADISON	74,946			289		1,362.50	.00	1,362.50
082I-29 -013/01.16	MOORE GERALD H & KATHLEEN C	51,427			289		1,080.28	.00	1,080.28
082I-29 -013/01.17	WARNER CYNTHIA TRUST &	134,582			289		2,078.14	.00	2,078.14
082I-29 -013/01.18	DJR HOLDINGS LLC	68,636			289		1,286.79	.00	1,286.79
082I-29 -013/01.19	VIRGINIA AVENUE LLC	24,785			289		760.57	.00	760.57
082I-29 -013/01.20	CAMPER CORRAL INC	59,982			289		1,182.94	.00	1,182.94
082I-29 -013/01.22	SYNERGY ELECTRIC INC	55,124			289		1,124.64	.00	1,124.64
082I-29 -013/01.25	WATER WORKS LLC	60,789			289		1,192.62	.00	1,192.62
082I-29 -013/01.27	RIVER VIEU INVESTMENTS LLC	36,247			289		898.12	.00	898.12
082I-29 -013/01.28	SNELL HOLDINGS LLC	71,006			289		1,315.23	.00	1,315.23
082I-29 -013/03.01	LDBSEAD LLC	116,373			289		1,859.63	.00	1,859.63
082I-29 -013/03.02	DODDS SEAN & AMANDA	34,340			289		875.23	.00	875.23
082I-29 -013/03.03	LDBSEAD LLC	77,984			289		1,398.96	.00	1,398.96
082I-29 -013/04.00	TAYLOR LUCY A	89,629			289		1,538.70	.00	1,538.70
082I-29 -013/05.01	LITTLE FOOTPRINTS S & J LLC	55,097			289		1,124.32	.00	1,124.32
082I-29 -013/05.03	LITTLE FOOTPRINTS S & J LLC	53,114			289		1,100.52	.00	1,100.52
082I-29 -013/08.00	SNELL HOLDINGS LLC	2,451			289		492.57	.00	492.57
082I-29 -013/10.00	M&G HOLDINGS LLC	91,853			289		1,565.39	.00	1,565.39
082I-29 -013/12.00	CIA AUTOPLEX OF MADISON LLC	220,396			289		3,107.91	.00	3,107.91
082I-29 -015/01.00	RED OAK PLANTATION OWNERS ASSN, INC	150			289		464.95	.00	464.95
082I-29 -016/00.00	RALEY TERRY J JR & PAULYNN M	13,568	7500		289		625.97	.00	625.97
082I-29 -018/00.00	HORN JOSEPH L & SHEILA RENA	14,223		7500	289		543.84	.00	543.84
082I-29 -019/00.00	READUS JEFFERY D	13,353	7500		289		623.39	.00	623.39
082I-29 -021/00.00	ELLIS DAVID & DASHIAH L	14,685	7500		289		639.38	.00	639.38
082I-29 -022/00.00	YANG JIEYING	13,654	7500		289		627.00	.00	627.00
082I-29 -023/00.00	HAINES EARL HARMON	14,092	7500		289		632.26	.00	632.26
082I-29 -025/00.00	NIKNAR LLC	23,624			289		746.64	.00	746.64
082I-29 -026/00.00	WORRELLS REBECCA ANN	13,430	7500		289		624.31	.00	624.31
082I-29 -027/00.00	BRIGGS KERRY S & DINAH J	22,103			289		728.39	.00	728.39
082I-29 -028/00.00	PELLEGRIN PAULA BARRETT & JEREMY	13,761	7500		289		628.29	.00	628.29
082I-29 -031/00.00	TATE COREY SEAN	13,725	7500		289		627.85	.00	627.85
082I-29 -032/00.00	SANDERS ROBERT THOMAS II & LEE ANN H	14,696	7500		289		639.51	.00	639.51
082I-29 -033/00.00	OLIVER DANIEL R & CYNTHIA	13,970	7500		289		630.80	.00	630.80
082I-29 -036/00.00	LACK DANIEL DAVID & MELLISSA ANNE	16,199	7500		289		657.54	.00	657.54
082I-29 -037/00.00	MATTHEWS BRIAN SCOTT & TINA GAIL	16,044	7500		289		655.68	.00	655.68

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082I-29 -038/00.00	CRUMP MECKO M	25,676			289		771.27	.00	771.27
082I-29 -039/00.00	HARPER RICHARD G JR & JENNIFER R	18,987	7500		289		691.00	.00	691.00
082I-29 -040/00.00	WALL KATHY P & NEAL D	14,131	7500		289		632.73	.00	632.73
082I-29 -041/00.00	MCCARTHY GARY P & KITT	21,215			289		717.74	.00	717.74
082I-29 -043/00.00	NEWTON COREY T & CYNTHIA C	16,767	7500		289		664.36	.00	664.36
082I-29 -044/00.00	GRIFFIN ATLANTIA N	14,020	7500		289		631.39	.00	631.39
082I-29 -045/00.00	DEW BRYAN C & BETTY D	14,315	7500		289		634.93	.00	634.93
082I-29 -046/00.00	BALMOREZ CRISTINA L ETVIR EUN H	14,228	7500		289		633.89	.00	633.89
082I-29 -047/00.00	DAVIS ARLENE M	15,590	7500		289		650.23	.00	650.23
082I-29 -049/00.00	KING CHARLES PHILLIPS & MARGARET P	14,841	7500		289		641.25	.00	641.25
082I-29 -050/00.00	FULTON NICHOLAS ETUX MICHELLE	21,125			289		716.66	.00	716.66
082I-29 -051/00.00	PATTERSON MICHAEL & BEVERLY M	14,474	7500		289		636.84	.00	636.84
082I-29 -054/00.00	PLANTERS ROW TRUST	20,162			289		705.10	.00	705.10
082I-29 -055/00.00	LACY JEREMY JUMELL	14,518	7500		289		637.37	.00	637.37
082I-29 -058/00.00	ARCHON HOMES LLC	21,918			289		726.17	.00	726.17
082I-29 -059/00.00	STEVENS DONALD L & CYNTHIA ANN	13,973		7974	289		535.15	.00	535.15
082I-29 -060/00.00	WALKER LARRY H & MARCIA C	14,528	7500		289		637.49	.00	637.49
082I-29 -061/00.00	SANTIAGO CRISTINE	22,892			289		737.86	.00	737.86
082I-29 -064/00.00	HUANG XIAOLIANG & YINBING LU	22,860			289		737.47	.00	737.47
082I-29 -067/00.00	SLAY RICHARD & MARTHA	20,463			289		708.71	.00	708.71
082I-29 -068/00.00	WARE KENNETH DUSTIN	15,605	7500		289		650.41	.00	650.41
082I-29 -069/00.00	HEDERMAN THOMAS & GAYLA	13,966	7500		289		630.75	.00	630.75
082I-29 -070/00.00	CLARK PAMELA K	14,574		8004	289		542.01	.00	542.01
082I-29 -071/00.00	CLARK MARILYN	14,610	7500		289		638.47	.00	638.47
082I-29 -075/00.00	MCCARDLE TAMARA L & DEWEY	15,313	7500		289		646.91	.00	646.91
082I-29 -077/00.00	WEBB JANELLE S	16,280		8084	289		561.52	.00	561.52
082I-29 -078/00.00	WHITNEY JOEL A	14,798	7500		289		640.73	.00	640.73
082I-29 -079/00.00	GREER TAYLOR	14,540	7500		289		637.64	.00	637.64
082I-29 -081/00.00	BULLIE ROSHUNDREA NICOLE	14,122	7500		289		632.62	.00	632.62
082I-29 -082/00.00	THOMAS JANET D & RICHARD R	14,248		3994	289		586.21	.00	586.21
082I-29 -083/00.00	ROBBINS YOLANDA R	14,772	7500		289		640.42	.00	640.42
082I-29 -084/00.00	BANKS DONNA WHITTEN	15,001	7500		289		643.17	.00	643.17
082I-29 -085/00.00	CONREX ML SMA 2019-01 OPERATING CO	22,860			289		737.47	.00	737.47
082I-29 -086/00.00	MCKINNEY IAN & LINDA A	14,225		7987	289		538.02	.00	538.02
082I-29 -087/00.00	CHANG LI-JING & JO-YEN CHIU	10,512			289		589.29	.00	589.29
082I-29 -088/00.00	BAIN JOHN TIMOTHY	15,492	7500		289		649.06	.00	649.06
082I-29 -089/00.00	ROVANG JOSEPH P & DAWN N	15,825	7500		289		653.05	.00	653.05
082I-29 -090/00.00	SIMS MICHAEL W	14,640	7500		289		638.84	.00	638.84
082I-29 -091/00.00	WELBORN PAMELA R	21,000			289		715.15	.00	715.15
082I-29 -092/00.00	KAVANAUGH DIANE B	14,910		8060	289		545.37	.00	545.37
082I-29 -093/00.00	WIGGINTON AMANDA L	21,386			289		719.79	.00	719.79
082I-29 -094/00.00	WALDRUP JANICE G	14,781	7500		289		640.53	.00	640.53
082I-29 -095/00.00	ADAMS JOHN EDWARD & DENISE HAVER	13,371		7945	289		528.28	.00	528.28
082I-29 -096/00.00	FULGHAM ZELMA W	16,080	7500		289		656.11	.00	656.11
082I-29 -097/00.00	BONDS CLARENCE III & ALLISON J	22,295			289		730.69	.00	730.69
082I-29 -100/00.00	BURKE BRIAN S & ASHLEY P	22,064			289		727.92	.00	727.92
082I-29 -101/00.00	BRASWELL JAMES D	14,678		8007	289		543.22	.00	543.22
082I-29 -102/00.00	PHILLIPS MINNIE E ETVIR RICHARD	16,200	7500		289		657.56	.00	657.56
082I-29 -103/00.00	CCB-CDB PROPERTIES LLC	21,345			289		719.29	.00	719.29
082I-29 -104/00.00	POWERS ALLEN F	14,063	7500		289		631.91	.00	631.91
082I-29 -107/00.00	TAYLOR CAROL	14,774	7500		289		640.44	.00	640.44

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
REAL PROPERTY

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082I-29 -108/00.00	OSWALT SHANNON & KEITH	13,979	7500		289		630.90	.00	630.90
082I-29 -109/00.00	GEMMILL CAROL J	13,876		7970	289		534.04	.00	534.04
082I-29 -111/00.00	THOMAS DAVID C	14,735	7500		289		639.98	.00	639.98
082I-29 -113/00.00	WITT MICHAEL E AND OKYUL S -REV TR-	23,669			289		747.18	.00	747.18
082I-29 -114/00.00	BUGGS VALENCIA M	15,175	7500		289		645.26	.00	645.26
082I-29 -115/00.00	TU SHUANG ZHANG & QING J PANG	20,544			289		709.68	.00	709.68
082I-29 -116/00.00	BRITT BILLY PARKER JR & NANCY R	14,901	7500		289		641.97	.00	641.97
082I-29 -118/00.00	HAMMOND RICHARD LANCE	13,723	7500		289		627.83	.00	627.83
082I-29 -119/00.00	ROBERTSON RONNIE M	23,168			289		741.17	.00	741.17
082I-29 -121/00.00	OLOUGHLIN DARREN M & JAIMA R	15,509	7500		289		649.26	.00	649.26
082I-29 -122/00.00	ROAN TRACY L & JOHN I	14,209	7500		289		633.66	.00	633.66
082I-29 -123/00.00	WICKER WILLIAM D	23,216			289		741.75	.00	741.75
082I-29 -125/00.00	BROOKS ELIZABETH	14,983	7500		289		642.95	.00	642.95
082I-29 -126/00.00	OSWALT AUBREY	14,166	7500		289		633.15	.00	633.15
082I-29 -127/00.00	HUAM JULIET G	15,040		8025	289		547.34	.00	547.34
082I-29 -128/00.00	DERRINGTON LOUISE S	14,576		8003	289		542.04	.00	542.04
082I-29 -129/00.00	OMA CAPITAL LLC	22,637			289		734.80	.00	734.80
082I-29 -130/00.00	126 HUNTERS ROW LLC	21,719			289		723.78	.00	723.78
082I-29 -131/00.00	NEWBOURNE RICKY SR & LINDA B	14,688	7500		289		639.41	.00	639.41
082I-29 -132/00.00	BROWN JAMES J	13,963	7500		289		630.71	.00	630.71
082I-29 -133/00.00	MCAFFEE WILLIE R & LIZZIE M	14,578	7500		289		638.09	.00	638.09
082I-29 -134/00.00	WORRELL JAMES K III & KAREN G	15,026	7500		289		643.47	.00	643.47
082I-29 -135/00.00	ROGERS RICHARD L ETUX KATHERINE	15,244	7500		289		646.08	.00	646.08
082I-29 -136/00.00	CRAWFORD JAMES R & BRENDA L	22,289			289		730.62	.00	730.62
082I-29 -137/00.00	BLANKENSHIP DANNY C & KATHLEEN A	13,883		7971	289		534.11	.00	534.11
082I-29 -138/00.00	MOORE ANTHONY L & LEONA	15,497	7500		289		649.12	.00	649.12
082I-29 -141/00.00	BOLIAN STACIE W & WILLIAM W JR	14,216	7500		289		633.75	.00	633.75
082I-29 -142/00.00	SMITH CRYSTAL DAWN	15,055	7500		289		643.82	.00	643.82
082I-29 -143/00.00	OAKMAN JAMES & CHARLENE	14,016	7500		289		631.35	.00	631.35
082I-29 -144/00.00	TU SHUANG ZHANG & QING J PANG	22,017			289		727.36	.00	727.36
082I-29 -145/00.00	STEVENS JOHN ASHLEY III	15,832	7500		289		653.14	.00	653.14
082I-29 -146/00.00	LEWIS CHRIS R	14,444	7500		289		636.48	.00	636.48
082I-29 -148/00.00	PARTHA SREEJITH & JOANNA E FLORES	23,348			289		743.33	.00	743.33
082I-29 -150/00.00	LACY BRENDA LEE	14,526	7500		289		637.47	.00	637.47
082I-29 -151/00.00	BCB LLC	24,681			289		759.33	.00	759.33
082I-29 -153/00.00	FARHART SAMUEL J	15,202	7500		289		645.58	.00	645.58
082I-29 -154/00.00	HALL SANDRA L	15,779		7500	289		562.51	.00	562.51
082I-29 -155/00.00	BAILEY TERALD O (REVOCABLE TRUST)	15,784		8060	289		555.85	.00	555.85
082I-29 -157/00.00	JACKSON PIERRE L & GLORIA S	16,889	7500		289		665.82	.00	665.82
082I-29 -158/00.00	POSIE PROPERTIES LLC	21,671			289		723.21	.00	723.21
082I-29 -159/00.00	DAUGHETY JAMES V & SUSAN C	22,982			289		738.94	.00	738.94
082I-29 -160/00.00	WATKINS CHRISTY PATTERSON	15,620	7500		289		650.59	.00	650.59
082I-29 -161/00.00	DEMIAN JO MARY	14,693		8009	289		543.37	.00	543.37
082I-29 -164/00.00	STOCKTON IAN J	23,526			289		745.47	.00	745.47
082I-29 -165/00.00	RUIZ TROY C & BELINDA L	15,200	7500		289		645.56	.00	645.56
082I-29 -166/00.00	MAGEE ANTONIO & ERICA HOPKINS	15,264	7500		289		646.32	.00	646.32
082I-29 -167/00.00	BRIGGS KATHERINE ANN	14,499	7500		289		637.14	.00	637.14
082I-29 -168/00.00	YATES RANDELL ARDEN & TAMMIE LOIS	15,646	7500		289		650.91	.00	650.91
082I-29 -169/00.00	SELF FLETCHER C III & LINDA D	14,985		7500	289		552.99	.00	552.99
082I-29 -170/00.00	BURKE BRIAN S & ASHLEY P	23,691			289		747.45	.00	747.45
082I-29 -171/00.00	TAYLOR ZACHARY M	22,394			289		731.88	.00	731.88

PTAX48
MUNICIPALITY-G/Gluckstadt
MONTH OF- 1/2024
TAX YEAR-2024

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
REAL PROPERTY

PAGE-
DATE- 2
TIME-15:45

Section 10, ID)

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
082I-29 -172/00.00	HIRCHERT THOMAS DALE	14,421	7500		289		636.21	.00	636.21
082I-29 -173/00.00	THOMPSON KRISTI C	15,414	7500		289		648.12	.00	648.12
082I-30 -001/01.00	CHERRY HILL PLANTATION LTD	2,025			289		487.46	.00	487.46
082I-30 -003/03.01	BROOK HIGHLAND DEVELOPERS LLC	1,694			289		483.48	.00	483.48
082I-30 -004/00.00	JAMPOP LLC	13,372			289		623.62	.00	623.62
082I-30 -004/01.00	SCARBROUGH RICHARD A & MARIA A	27,854	7500		289		797.40	.00	797.40
PROPERTY TYPE TOTAL		45,408,192	4149571	1081009			1,054,373.08	.00	1,054,373.08

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
PERSONAL PROPERTY

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
000108	WEEMS/MCDONALD	4,090			287		512.24	.00	512.24
000243	TAYLOR INDUSTRIES	17,130			287		668.73	.00	668.73
000253	MAJESTIC METALS INC	118,170			287		1,881.21	.00	1,881.21
000294	MOORES GREENHOUSES	8,140			287		560.85	.00	560.85
000308	LEVI STRAUSS & CO (FULL TAX & FW)	3,884,630			287		47,078.73	.00	47,078.73
000347	CAMPER CORRAL	54,640			287		1,118.85	.00	1,118.85
000414	WESTLAKE COMPOUNDS, LLC	2,190,970			287		26,754.80	.00	26,754.80
000476	D.B.C. (FULL TAX)	866,940			287		10,866.45	.00	10,866.45
000500	MOORES CARPET CARE INC	7,120			287		548.60	.00	548.60
000512	MARUICHI LEAVITT PIPE AND TUBE LLC	17,960			287		678.68	.00	678.68
000657	REPUBLIC NATIONAL DISTRIBUTING COMP	1,810			287		484.88	.00	484.88
000672	WONDER WOODS	3,240			287		502.04	.00	502.04
001120	MATHESON TRI-GAS INC	820,000			287		10,303.16	.00	10,303.16
001125	BRACYS AUTO PARTS	10,230			287		585.93	.00	585.93
001181	BOWIE AUDIO VISUAL ENT. INC.	3,280			287		502.52	.00	502.52
001289	AMERICAN FIELD SERV CORPORATION	233,480			287		3,264.93	.00	3,264.93
001290	SCHWANS CONSUMER BRANDS N.A	270			287		466.40	.00	466.40
001315	DABBS KELLY COMMERCIAL, LLC	520			287		469.40	.00	469.40
001356	HEDERMAN BROTHERS, LLC (FULL TAX)	208,920			287		2,970.21	.00	2,970.21
001391	TELPRO COMMUNICATIONS CO INC	1,700			287		483.57	.00	483.57
001399	BULLDOG CONSTRUCTION CO. INC.	3,020			287		499.40	.00	499.40
001473	DEVINEY	392,270			287		5,170.40	.00	5,170.40
001560	SARTAIN'S HERITAGE PROPERTIES LLC	1,680			287		483.32	.00	483.32
001564	TREMAC RESTEEL INC	860			287		473.48	.00	473.48
001579	SAFETY KLEEN SYSTEMS INC	40			287		463.65	.00	463.65
001600	THE C STORE #635	64,250			287		1,234.16	.00	1,234.16
001624	ENMARK ENERGY INC	2,100			287		488.37	.00	488.37
001682	SOUTHEASTERN AUTOMATIC SPRINKLER	46,000			287		1,015.16	.00	1,015.16
001708	BOWERS WINDOW & DOORS	87,260			287		1,510.29	.00	1,510.29
001727	WASTE MANAGEMENT INC	150			287		464.96	.00	464.96
001790	T-MOBILE SOUTH	3,670			287		507.21	.00	507.21
001801	SUPER 8 MOTEL	8,100			287		560.37	.00	560.37
001855	EXTRA SPACE STORAGE	2,240			287		490.04	.00	490.04
002129	CARDINAL HEALTH 110 INC	219,420			287		3,096.21	.00	3,096.21
002174	DOMINOS PIZZA #5954	42,420			287		972.21	.00	972.21
002288	AIRFLO SALES INC	15,900			287		653.96	.00	653.96
002300	PRINTABLES & MORE	4,440			287		516.45	.00	516.45
002332	LINEN SHOP THE	53,240			287		1,102.04	.00	1,102.04
002357	MMC MATERIALS, INC #30105	96,420			287		1,620.21	.00	1,620.21
002404	CELLULAR SOUTH (MS0225)	22,260			287		730.29	.00	730.29
002541	CARR PLUMBING SUPPLY INC	37,080			287		908.12	.00	908.12
002607	GAMMA	720			287		471.81	.00	471.81
002609	BOB TOMPKINS STUDIO	2,240			287		490.04	.00	490.04
002616	SCOTT C WOODS & ASSOCIATES, PA.	2,090			287		488.24	.00	488.24
002718	ANGELOS	48,780			287		1,048.52	.00	1,048.52
002906	WILCO INC	30,290			590		826.65	.00	826.65
002953	PRIMOS HUNTING-(FULL TAX W/INV)	10,300			287		586.76	.00	586.76
002978	STEVENS MECHANICAL	1,350			287		479.37	.00	479.37
003199	FLOOR GALLERY OF RIDGELAND, LLC	6,070			287		536.01	.00	536.01
003337	HANGING MOSS PLUMBING	70			287		464.01	.00	464.01
003463	TOWER AUTOMOTIVE (EXEMPT 2004 - 201	1,698,540			287		20,845.65	.00	20,845.65

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
003530	PRO-TEC COATING COMPANY	33,550			287		865.76	.00	865.76
003566	SYSTEMS ELECTRO COATING - FULL TAX	1,670,950			287		20,514.57	.00	20,514.57
003660	STORAGE DEPOT	1,670			287		483.21	.00	483.21
003916	FAURECIA MADISON AUTO SEATING/FULL	2,608,830			287		31,769.12	.00	31,769.12
003961	BUDGET BLINDS OF MADISON	1,050			287		475.76	.00	475.76
003996	DE LAGE LANDEN FINANCIAL SERVICES I	18,620			287		686.60	.00	686.60
004028	WARREN EXCAVATION	125,830			287		1,973.12	.00	1,973.12
004029	TOWER AUTOMOTIVE OP USA,LLC(FULL TA	75,120			287		1,364.60	.00	1,364.60
004324	CREATIVE WINDOWS AND DOORS	10,020			287		583.40	.00	583.40
004586	SYNERGY ELECTRIC	27,330			287		791.12	.00	791.12
004688	D.B.C. CORPORATION (EXEMPT 2006-201	126,520			287		1,981.40	.00	1,981.40
004913	AT&T MOBILITY LLC	6,860			287		545.48	.00	545.48
004965	GLUCKSTADT DENTAL CLINIC	32,670			287		855.21	.00	855.21
004988	DOLLAR GENERAL #10478	55,590			287		1,130.24	.00	1,130.24
005086	DEPENDABLE PEST SERVICE	4,010			287		511.29	.00	511.29
005392	CLEVELAND CLIFFS BURNS HARBOR, LLC	135,370			287		2,087.60	.00	2,087.60
005416	VERIZON WIRELESS	15,210			287		645.68	.00	645.68
005470	CHILDREN'S ACADEMY OF MADISON,THE	4,760			287		520.29	.00	520.29
005502	FUTURE LABS,LLC	40,330			287		947.12	.00	947.12
005599	A-1 NAILS	2,680			287		495.32	.00	495.32
005661	KEELING COMPANY	35,350			287		887.37	.00	887.37
005669	PULLEN WINDOW & DOOR	14,520			287		637.40	.00	637.40
005692	CHILDRENS ACADEMY OF MADISON 2	6,220			287		537.81	.00	537.81
005753	CARDINAL HEALTH 5, LLC	6,390			287		539.85	.00	539.85
005972	CELLULAR SOUTH INC (MS0829)	5,040			287		523.65	.00	523.65
005973	CELLULAR SOUTH INC (MS1266)	3,540			287		505.65	.00	505.65
006036	E & J GALLO WINERY	8,160			287		561.09	.00	561.09
006042	RINEWALT ELECTRIC LLC	50			287		463.76	.00	463.76
006077	MARUICHI LEAVITT PIPE & TUBE LLC.	85,410			287		1,488.09	.00	1,488.09
006098	BICYCLE REVOLUTION	13,451			287		624.57	.00	624.57
006370	BIG 10 TIRE & ACCESSORIES	16,870			287		665.60	.00	665.60
006434	TODDLER TOWN	3,120			287		500.60	.00	500.60
006469	LILLY COMPANY THE	103,820			287		1,709.01	.00	1,709.01
006477	LEVI STRAUSS & CO (EXEMPT 2009-2018	51,580			287		1,082.12	.00	1,082.12
006525	SS MEDICAL	3,020			287		499.40	.00	499.40
006570	THE WEEKDAY LEARNING CENTER	6,425			287		540.27	.00	540.27
006578	MORRISON PUBLISHING	14,600			287		638.37	.00	638.37
006685	TOPKNOT AND TAILS	1,440			287		480.45	.00	480.45
006795	WOLFE VENDING & SNACK SALES	370			287		467.60	.00	467.60
006819	HEDERMAN BROTHERS,LLC(EX.2009-2018)	123,260			287		1,942.29	.00	1,942.29
006900	CENTRAL PETROLEUM INC	2,470			287		492.81	.00	492.81
006926	STATE FARM-ROBIN COVINGTON	570			287		470.01	.00	470.01
007031	CLEVELAND-CLIFFS STEEL CORP	52,660			287		1,095.09	.00	1,095.09
007051	DONUT PALACE	4,240			287		514.04	.00	514.04
007146	PAYMENT ALLIANCE INTERNATIONAL INC	900			287		473.96	.00	473.96
007235	JAM ATHLETICS	1,440			287		480.45	.00	480.45
007250	GILES AND ASSOCIATES	810			287		472.88	.00	472.88
007290	MAGNOLIA FEDERAL CREDIT UNION	15,730			287		651.93	.00	651.93
007322	PARKWAY QUICK LUBE & TIRE	15,740			287		652.04	.00	652.04
007346	MAGNOLIA MEDICAL CLINIC	1,650			287		482.96	.00	482.96
007395	EUTAW CONSTRUCTION CO	13,260			287		622.29	.00	622.29

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
007454	CENTER WELL HOME HEALTH	5,050			287		523.76	.00	523.76
007474	BODY ANEW MEDICAL SPA	67,690			287		1,275.45	.00	1,275.45
007571	TOWER AUTOMOTIVE (EXEMPT 2011-2020)	372,180			287		4,929.32	.00	4,929.32
007649	M & M SERVICES	249,110			287		3,452.48	.00	3,452.48
007714	GLUCKSTADT FAMILY DENTISTRY	15,420			287		648.21	.00	648.21
007801	AFTER ZONE	24,890			287		761.85	.00	761.85
007858	MGC LANDSCAPES	2,220			287		489.81	.00	489.81
007916	DELOACH FAMILY CLINIC-MADISON	2,880			287		497.73	.00	497.73
007981	FIRST FINANCIAL HOLDINGS, LLC	29,340			287		815.24	.00	815.24
008068	TELEPAK NETWORKS INC	145,080			287		2,204.12	.00	2,204.12
008075	D.B.C. CORPORATION (EXEMPT 2012-202	18,650			287		686.96	.00	686.96
008117	WRM RADIO / TOWER	16,120			287		656.60	.00	656.60
008161	BEAR CREEK WINE & SPIRITS	26,280			287		778.52	.00	778.52
008270	TOWER AUTOMOTIVE (EXEMPT 2013-2022)	255,860			287		3,533.48	.00	3,533.48
008273	REFLECTION VISION CENTER	15,280			287		646.52	.00	646.52
008295	AMERICAN GREETING CORP	130			287		464.73	.00	464.73
008336	HP FINANCIAL SERVICES	114,780			287		1,840.52	.00	1,840.52
008386	NATIONWIDE INSURANCE - CHRIS RAWSON	1,610			287		482.48	.00	482.48
008387	THE PARLOR SALON	2,780			287		496.52	.00	496.52
008641	ALLSTATE INSURANCE CO	410			287		468.09	.00	468.09
008656	STATE FARM - MATT GUILLORY	830			287		473.12	.00	473.12
008711	AM/NS CALVERT LLC	399,140			287		5,252.85	.00	5,252.85
008741	IBM CREDIT LLC	230			287		465.93	.00	465.93
008743	HEALTH MONITORING SERVICES	20			287		463.40	.00	463.40
008751	HYG FINANCIAL SERVICES INC	6,610			287		542.48	.00	542.48
008767	GEORGIA BLUE OFFICE	13,000			287		619.16	.00	619.16
008835	SONIC #6367	21,550			287		721.76	.00	721.76
009113	HYDRONIC TECHNOLOGY INC	15,970			287		654.81	.00	654.81
009182	GREAT AMERICA FINANCIAL SERVICES CO	5,400			287		527.96	.00	527.96
009205	TITAN ENGINEERING AND CONST LLC	43,980			287		990.93	.00	990.93
009207	PHARMACY GROUP OF MISSISSIPPI	135,770			287		2,092.40	.00	2,092.40
009371	WELLS FARGO BANK NA	4,120			287		512.60	.00	512.60
009400	CARDINAL HEALTH 110 INC	5,083,450			287		61,464.57	.00	61,464.57
009422	SHELTER INSURANCE CO,	150			287		464.96	.00	464.96
009528	PIZZA HUT #033614	16,300			287		658.76	.00	658.76
009543	FUEL TIME #10	63,350			287		1,223.37	.00	1,223.37
009549	BAYOU BUGS ON THE CORNER	3,510			287		505.29	.00	505.29
009550	SHELTER INSURANCE-ROB THAMES	450			287		468.57	.00	468.57
009555	UPTOWN PHARMACY	10,580			287		590.12	.00	590.12
009630	EDWARD D. JONES & CO, LP	750			287		472.16	.00	472.16
009687	TOYOTA INDUSTRIES COMMERCIAL FINANC	14,380			287		635.73	.00	635.73
009707	REMINGTON-LOTT	2,150			287		488.96	.00	488.96
009718	FAURECIA MADISON AUTO SEATING	523,600			287		6,746.37	.00	6,746.37
009780	PAROUS ENERGY	1,060			287		475.88	.00	475.88
009819	QUALITY GLASS	2,050			287		487.76	.00	487.76
009827	WELLS FARGO VENDOR FINANCIAL SERV L	9,480			287		576.93	.00	576.93
009833	WELLS FARGO VENDOR FINANCIAL SERV L	42,810			287		976.88	.00	976.88
009860	PARKWAY CAR WASH	9,450			287		576.57	.00	576.57
009861	STEAK ESCAPE	10,140			287		584.85	.00	584.85
009874	GRACIE JIU JITSU MADISON	1,810			287		484.88	.00	484.88
009879	THE ICEE CO	3,200			287		501.57	.00	501.57

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
009950	SAFETY KLEEN SYSTEMS, INC	630			287		470.73	.00	470.73
010044	CLEVELAND-CLIFFS STEEL LLC	272,700			287		3,735.57	.00	3,735.57
010054	SALON HONEY	1,300			287		478.76	.00	478.76
010057	AUTO-CHLOR SYSTEM OF MID SOUTH, LLC	380			287		467.73	.00	467.73
010112	FIRST-CITIZENS BANK & TRUST COMPANY	880			287		473.73	.00	473.73
010123	SERENITY NAIL SPA	4,600			287		518.37	.00	518.37
010133	ITS VINYL YALL	5,030			287		523.52	.00	523.52
010158	BURGER KING #401	30,230			287		825.93	.00	825.93
010236	KRYSTAL #0006	28,870			287		809.60	.00	809.60
010357	ASCENTIUM CAPITAL LLC (POS)	170			287		465.21	.00	465.21
010641	WELLS FARGO FINANCIAL LEASING INC	4,090			287		512.24	.00	512.24
010659	SMUCKER FOODSERVICE INC	240			287		466.04	.00	466.04
010660	SMUCKER FOODSERVICE INC	550			287		469.76	.00	469.76
010687	POSCO AAPC,LLC	340,620			287		4,550.60	.00	4,550.60
010779	CUSTOMIZED MASSAGE THERAPY, LLC	50			287		463.76	.00	463.76
010785	SUBWAY 53982	9,520			287		577.40	.00	577.40
010847	MAC HAIK CHEVROLET	200,120			287		2,864.60	.00	2,864.60
010848	MAC HAIK CDJR	188,440			287		2,724.45	.00	2,724.45
010854	CDK GLOBAL LLC	440			287		468.45	.00	468.45
010908	HILTI INC	4,930			287		522.32	.00	522.32
011090	SOUTHERN PIPE AND SUPPLY CO., INC.	81,540			287		1,441.65	.00	1,441.65
011104	TENCARVA MACHINERY COMPANY	7,810			287		556.88	.00	556.88
011122	LSN PROPERTIES	10,710			287		591.68	.00	591.68
011199	WELLS FARGO EQUIPMENT FINANCE	230,020			287		3,223.40	.00	3,223.40
011202	KEBAB & CURRY	4,010			287		511.29	.00	511.29
011227	ELAVON, INC	50			287		463.76	.00	463.76
011235	CRASH CHAMPIONS LLC	65,440			287		1,248.45	.00	1,248.45
011266	MCCALEB INSURANCE AGENCY INC	290			287		466.65	.00	466.65
011283	BEN NELSON GOLF AND UTILITY VEHICLE	545,350			287		7,007.37	.00	7,007.37
011326	ADS SECURITY	21,630			287		722.73	.00	722.73
011332	NEW LOOK PRESSURE WASHING	750			287		472.16	.00	472.16
011463	WENDY'S #228	14,370			287		635.60	.00	635.60
011488	BARNETTS BODY SHOP	85,270			287		1,486.40	.00	1,486.40
011583	STANTEC CONSULTING SERVICES	1,730			287		483.93	.00	483.93
011626	THERAPY SOUTH-GLUCKSTADT	9,090			287		572.24	.00	572.24
011664	ARBON EQUIPMENT CORP	9,860			287		581.48	.00	581.48
011697	HUNTINGTON TECHNOLOGY FINANCE	1,720			287		483.81	.00	483.81
011732	QUENCH USA INC	2,080			287		488.12	.00	488.12
011738	FASTENAL COMPANY	950,490			287		11,869.04	.00	11,869.04
011748	TOYOTA INDUSTRIES COMMERCIAL FINANC	12,100			287		608.37	.00	608.37
011756	REDDY ICE LLC	80			287		464.12	.00	464.12
011759	GLUCKSTADT REHAB SERVICES	7,270			287		550.40	.00	550.40
011760	PHYSICIAN CLINIC-GLUCKSTADT	23,550			287		745.76	.00	745.76
011787	HPE DEPOSITOR MASTER TRUST-MS-MADIS	34,100			287		872.37	.00	872.37
011795	CARR KITCHEN AND BATH DESIGN CENTER	1,520			287		481.40	.00	481.40
011807	CISCO SYSTEMS CAPITAL CORP	50			287		463.76	.00	463.76
011809	CISCO SYSTEMS CAPITAL CORP	44,290			287		994.65	.00	994.65
011828	CHEVRON CIRCLE K	39,390			287		935.85	.00	935.85
011839	CIA AUTOPLEX	21,070			287		716.01	.00	716.01
011840	THERMAL INSTALLATION	2,270			287		490.40	.00	490.40
011859	POWDER KEG INDUSTRIES	19,010			287		691.29	.00	691.29

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
011984	THE RANGE OF MISSISSIPPI	142,390			287		2,171.85	.00	2,171.85
011994	3M MEDICAL SOLUTIONS	3,920			287		510.21	.00	510.21
012003	AMERICAN TOWER CORPORATION	18,580			287		686.12	.00	686.12
012013	GO SHINE CARWASH	122,880			287		1,937.73	.00	1,937.73
012058	XEROX CORPORATION	1,920			287		486.21	.00	486.21
012061	S & D COFFEE INC	30			287		463.52	.00	463.52
012079	WELLS FARGO VENDOR FINANCIAL SERV L	21,300			287		718.76	.00	718.76
012114	FASTENAL COMPANY	598,640			287		7,646.85	.00	7,646.85
012144	AT&T MOBILITY LLC	13,850			287		629.37	.00	629.37
012226	SPRINT MART #128 GLUCKSTADT	43,940			287		990.45	.00	990.45
012227	SPRINT MART #128 GLUCKSTADT	68,880			287		1,289.73	.00	1,289.73
012248	ENTERPRISE RENT A CAR	9,140			287		572.85	.00	572.85
012249	ACE BOLT AND SCREW	33,240			287		862.04	.00	862.04
012251	ADP INC	2,240			287		490.04	.00	490.04
012252	CANON FINANCIAL SERVICES	82,240			287		1,450.04	.00	1,450.04
012257	COMMUNITY COFFEE CO	2,340			287		491.24	.00	491.24
012261	SAFETY KLEEN SYSTEMS INC	20			287		463.40	.00	463.40
012262	PRIMO WATER NORTH AMERICA	50			287		463.76	.00	463.76
012266	MARLIN LEASING	190			287		465.45	.00	465.45
012267	STATE FARM MUTUAL AUTOMOBILE INS CO	770			287		472.40	.00	472.40
012269	STATE FARM MUTUAL AUTOMOBILE INS CO	640			287		470.85	.00	470.85
012272	WELLS FARGO BANK NA	5,620			287		530.60	.00	530.60
012275	XEROX CORPORATION	2,960			287		498.68	.00	498.68
012288	ANNA ALLEN ANTIQUE & INTERIORS	2,710			287		495.68	.00	495.68
012289	SPANNS BARBER SHOP	480			287		468.93	.00	468.93
012295	HOPPER PROPERTIES	1,380			287		479.73	.00	479.73
012299	PERFORMANCE THERAPY	5,390			287		527.85	.00	527.85
012310	REC CONSTRUCTION	1,010			287		475.29	.00	475.29
012320	ENCORE DANCE STUDIO	1,340			287		479.24	.00	479.24
012344	MAGNOLIA CONCESSION	3,960			287		510.68	.00	510.68
012346	PARKWAY SERVICE CTR & ASSOC	27,850			287		797.37	.00	797.37
012350	TRUSTCARE KIDS	49,810			287		1,060.88	.00	1,060.88
012353	4 CORNER PROPERTIES	1,290			287		478.65	.00	478.65
012363	KAIRO'S WOODWORKS	4,700			287		519.57	.00	519.57
012400	SANDALS DAY SPA & NAILS	7,590			287		554.24	.00	554.24
012421	LYTX, INC	340			287		467.24	.00	467.24
012425	VALLEN DISTRIBUTION, INC	43,850			287		989.37	.00	989.37
012440	QUADIANT LEASING USA IN	330			287		467.12	.00	467.12
012441	QUADIANT LEASING USA IN	350			287		467.37	.00	467.37
012442	QUADIANT LEASING USA IN	310			287		466.88	.00	466.88
012445	S & D COFFEE INC	30			287		463.52	.00	463.52
012462	QUENCH USA INC	270			287		466.40	.00	466.40
012476	BAMBOO EXPRESS	5,830			287		533.12	.00	533.12
012498	HUNTINGTON TECHNOLOGY FINANCE	800			287		472.76	.00	472.76
012503	FIRST DATA MERCHANT SVCS LLC	200			287		465.57	.00	465.57
012530	GRIFFIN INDUSTRIES INC	290			287		466.65	.00	466.65
012537	LAMAR ADVERTISING OF JA	2,490			287		493.04	.00	493.04
012538	LAMAR ADVERTISING OF JA	53,080			287		1,100.12	.00	1,100.12
012539	LAMAR ADVERTISING OF JA	14,260			287		634.29	.00	634.29
012665	GRAYHAWK LEASING LLC	330			287		467.12	.00	467.12
012727	GREEN STEEL MANUFACTURING, INC	68,480			287		1,284.93	.00	1,284.93

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
012732	HEART TO HEART SENIOR CARE CENTER	3,700			287		507.57	.00	507.57
012760	SUGAR DAZE DESSERT SHOP	14,330			287		635.12	.00	635.12
012781	SULLIVAN'S MARKETPLACE	384,050			287		5,071.76	.00	5,071.76
012789	FORTITUDE CHIROPRACTIC & WELLNESS	1,530			287		481.52	.00	481.52
012814	FORTENBERRY & BALLARD CPA	710			287		471.68	.00	471.68
012915	FEDERAL EXPRESS CORP-V0541	100			287		464.37	.00	464.37
012952	EVOQUA WATER TECHNOLOGIES LLC	1,920			287		486.21	.00	486.21
012958	WILLIAMS SCOTSMAN INC	340			287		467.24	.00	467.24
012973	MADISON TIN, LLC (FULL TAX ACCT)	98,970			287		1,650.81	.00	1,650.81
012993	R J YOUNG	3,710			287		507.68	.00	507.68
012999	DEX IMAGING	160			287		465.09	.00	465.09
013001	R J YOUNG	7,820			287		557.01	.00	557.01
013002	R J YOUNG	1,420			287		480.21	.00	480.21
013004	R J YOUNG	210			287		465.68	.00	465.68
013011	TOSHIBA AMERICA BUSINESS SOLUTIONS	16,470			287		660.81	.00	660.81
013034	MECHANICAL SYSTEM INSULATION	650			287		470.96	.00	470.96
013040	RAMSEY LAND & DRAINAGE SERVICES	7,220			287		549.81	.00	549.81
013043	RICE CAFE LLC	11,820			287		605.01	.00	605.01
013046	DECORATIVE CENTER INC	183,210			287		2,661.68	.00	2,661.68
013054	D.B.C. (FREEPORT WAREHOUSE)	720			287		471.81	.00	471.81
013055	LUCKY TOWN NUTRITION	5,120			287		524.60	.00	524.60
013059	HUNTER ENGINEERING COMPANY - MADISO	29,910			287		822.09	.00	822.09
013060	HUNTER ENGINEERING COMPANY - MADISO	365,920			287		4,854.21	.00	4,854.21
013062	EXIT REALTY LEGACY GROUP	1,670			287		483.21	.00	483.21
013077	LEVI STRAUSS & CO (FREEPORT INVENTO	142,690			287		2,175.45	.00	2,175.45
013084	RESTAURANT TECHNOLOGIES,INC	770			287		472.40	.00	472.40
013086	SANHUA INTERNATIONAL INC	136,410			287		2,100.09	.00	2,100.09
013087	SANHUA INTERNATIONAL INC	95,610			287		1,610.48	.00	1,610.48
013096	COMMUNITY COFFEE CO	100			287		464.37	.00	464.37
013117	3 HOUSES STUDIO	11,070			287		596.01	.00	596.01
013123	SIGNATURE SMILES OF GLUCKSTADT	14,390			287		635.85	.00	635.85
013128	THE MISSISSIPPI MAN	5,990			287		535.04	.00	535.04
013137	TOWER AUTOMOTIVE	40,430			287		948.32	.00	948.32
013144	BODY & SOUL PILATES	7,700			287		555.57	.00	555.57
013167	GERMANTOWN PHARMACY	20,270			287		706.40	.00	706.40
PROPERTY TYPE TOTAL		31,208,976					508,825.48	.00	508,825.48

PTAX48
MUNICIPALITY-G/Gluckstadt
MONTH OF- 1/2024
TAX YEAR-2024

State of Mississippi
County of Madison
DETAIL OF TAXES BY MUNICIPALITY
PUBLIC UTILITY PROPERTY

PAGE- 1
DATE- 2
TIME-15:45

Section 10, ID)

PARCEL NUMBER	OWNER NAME	ASSESSED VALUATION	--H/S VALUATION--		TAX DIS	EX CD	-----COLLECTION SUMMARY-----		
			REGULAR	SPECIAL			TAXES	INTEREST	TOTAL
S-000006	ATMOS ENERGY CORPORATION	29,251			289		814.18	.00	814.18
S-000020	BELLSOUTH TELECOMMUNICATIONS	542,863			289		6,977.52	.00	6,977.52
S-000040	CENTERPOINT ENERGY, ENTEX	15,639			589		650.83	.00	650.83
S-000043	CENTERPOINT ENERGY, ENTEX	84,919			289		1,482.19	.00	1,482.19
S-000051	CENTERPOINT ENERGY, ENTEX	215,580			499		3,050.13	.00	3,050.13
S-000079	ILLINOIS CENTRAL RAILROAD	300			289		466.76	.00	466.76
S-000097	GULF SOUTH PIPELINE COMPANY LP	165,606			289		2,450.44	.00	2,450.44
S-000104	MCI COMMUNICATIONS SERVICES LLC	721			289		471.82	.00	471.82
S-000111	MCI METRO ACC TRANSMISS SVS LLC	74			289		464.05	.00	464.05
S-000126	TEXAS EASTERN TRANSMISSION, LP	812,984			289		10,218.97	.00	10,218.97
PROPERTY TYPE TOTAL		1,867,937					27,046.89	.00	27,046.89
TAX YEAR 2024 TOTAL		78,485,105	4149571	1081009			1,590,245.45	.00	1,590,245.45
MUNICIPALITY G TOTAL		78,487,005	4149571	1081009			1,590,268.24	2.28	1,590,270.52

OZ 01 101 RETURN SERVICE REQUESTED



CITY OF GLUCKSTADT
P O BOX 2210
MADISON MS 39130

00028
f3t4a



INCOMING WIRE - ADVICE OF CREDIT

DATE: 02/26/2024

AMOUNT: \$1,620,219.24

ACCOUNT NUMBER: *****3983

BANK REFERENCE NUMBER: 20240570039100

SENDER INFORMATION

SENDER NAME: MADISON COUNTY

ADDITIONAL INFORMATION

BENEFICIARY: *****3983
CITY OF GLUCKSTADT

BENEFICIARY INFO:

REFERENCE FOR BENEFICIARY:

ORIGINATOR TO BENEFICIARY INFO: FUNDS

BANK TO BANK INFO:

FED REFERENCE NUMBER: 20240226MMQFMP3O000352

The above wire transfer was processed today. We have credited the transaction amount to your account. A fee may be applied to this transaction. If you have any questions, please contact your local branch for assistance.

This message, together with attachments, is intended only for the use of the individual or firm to which it is addressed and is legally privileged, confidential and exempt from disclosure. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this message, or any attachment, is strictly prohibited. Please contact the sender immediately if you receive this message in error and destroy this message in its entirety, along with any attachments.



PTAX4G-A
 PAY GROUP-MUNICIPALITY
 ENTITY-G /Gluckstadt
 MONTH OF-01/2024

State of Mississippi
 County of Madison
 DISTRIBUTION OF FUNDS BY ENTITY AND ACCOUNT

PAGE-
 DATE- 3
 TIME- 7:44
 Section 10, ID)

ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
GLUCKSTADT 2	ADVALOREM	2022/83	CITY OF GLUCKSTADT - GEN FUND	22.79	.00	.68	22.11
GLUCKSTADT 2	ADVALOREM	2024/83	CITY OF GLUCKSTADT - GEN FUND	928,844.66	.00	27,865.33	900,979.33
GLUCKSTADT 2	VEHICLES	2023/83	CITY OF GLUCKSTADT - GEN FUND	183.86	170.53	.66	12.67
GLUCKSTADT 2	VEHICLES	2024/83	CITY OF GLUCKSTADT - GEN FUND	11,274.19	239.12	551.75	10,483.32
ACCOUNT TOTAL				940,325.50	409.65	28,418.42	911,497.43
MUNI AV INTEREST	ADVALOREM	2022/CH	Municipal Interest	2.28	.00	.07	2.21
MUNI HT PENALTY	VEHICLES	2024/AQ	Municipal HT Penalty	.16	.00	.01	.15
MUNI VEH PENALTY	VEHICLES	2023/AM	Municipal Penalty (Interest)	31.33	.00	1.57	29.76
MUNI VEH PENALTY	VEHICLES	2024/AM	Municipal Penalty (Interest)	28.57	.00	1.43	27.14
ACCOUNT TOTAL				59.90	.00	3.00	56.90
150-000-200	ADVALOREM	2024/82	ROAD MAINTENANCE FUND-GLUCKST	137,775.50	.00	.00	137,775.50
150-000-201	VEHICLES	2023/82	ROAD MAINTENANCE FUND-GLUCKST	27.29	25.32	.00	1.97
150-000-201	VEHICLES	2024/82	ROAD MAINTENANCE FUND-GLUCKST	1,672.34	32.85	.00	1,639.49
ACCOUNT TOTAL				1,699.63	58.17	.00	1,641.46
TOTAL BY YEAR		2022		25.07	.00	.75	24.32
		2023		242.48	195.85	2.23	44.40
		2024		1,079,595.42	271.97	28,418.52	1,050,904.93
TOTAL BY TYPE			ADVALOREM	1,066,645.23	.00	27,866.08	1,038,779.15
			VEHICLES	13,217.74	467.82	555.42	12,194.50
ENTITY TOTAL				1,079,862.97	467.82	28,421.50	1,050,973.65
**SUBLEDGER BAL*				928,869.73			



Phelps Dunbar LLP
4270 I-55 North
Jackson, MS 39211
601 352 2300
601 360 9777 Fax

**CLIENT
MEMORANDUM**

Attorney-Client Communication

TO: City of Gluckstadt
FROM: Todd Butler
Nick Morisani
DATE: January 29, 2024
CLIENT NO.: 39937 **MATTER NO.:** 0001
RE: Performance Evaluations

While no state or federal law specifically controls how employers must carry out employee performance evaluations, the process can be fraught with potential legal issues if not carried out with care. As a result, we offer the following practical points for the City to consider:

- The performance evaluation process should be even-handed, evaluating employees within the same job classifications by the same metrics. We recommend including a copy of each employee’s job description with the blank evaluation form for that employee to facilitate measuring all employees of a particular job classification with the same metrics.
- Nothing about the evaluation process should set expectations the City does not or cannot meet. Similarly, the process should not set unattainable or unintended expectations.
- The City should consider including a performance evaluation policy in its employee handbook when next updated and take care to make good on any conditions it attaches to the evaluation process. Namely, the City should carry out evaluations at the frequency it says it will carry them out. If the City intends to have department heads sit down and meet with employees one-on-one to discuss the results of each employee’s evaluation, the City should make sure to follow that process for each and every employee.

Against this backdrop, we prepared the attached proposed performance evaluation form (**Appendix Tab 1**). The proposed form consists of four sections and measures employees during the review period using nine (9) assessment criteria with ratings, with each assessment criteria having a single rating for the department head to select, 1 through 5. Using numbered ratings gives the City the option of tallying ratings and calculating an average score for each employee.

In terms of rolling out the performance evaluation process, the process must be adequately communicated not only to employees but also to the department heads responsible for completing

employee evaluations. To that end, we have included two memoranda for the City to consider sending, one to the department heads who will be evaluating employees (**Appendix Tab 2**) and one to the employees being evaluated (**Appendix Tab 3**). As explained below, the memorandum to department heads provides guidance on how department heads should approach the evaluations, and the memorandum for employees briefly introduces and explains the evaluation process.

If the City intends to use completed evaluations to inform decisions related to employee compensation, there is no legal barrier to doing so. The City, however, must take care to make compensation decisions predicated on evaluation results in an even-handed manner and have firm support for any decision not to increase the compensation of one employee who has a high average performance rating while increasing the compensation for another employee with the same or lower average performance rating. With this in mind, the City should treat an employee's evaluation results as one of multiple factors that it uses to determine compensation increases. Also, if the City intends to use evaluation results in this manner, the City should inform employees.

To the extent the City already is evaluating employee performance in some manner, we recommend the City make sure the current evaluation methods cease once this evaluation process is put in place. If the City intends to continue using a different evaluation method for a certain category of employees (i.e. police or fire department employees), we recommend the City make sure that the process we propose is consistent with those existing processes, if any.

Department Head Memorandum. With specific regard to the attached proposed department head memorandum, we recommend department heads forward the initial, completed employee performance evaluation to the City Clerk before meeting with employees to discuss the completed form. Although this added layer may slow the evaluation process, we recommend doing so to have the benefit of the City Clerk's review of the evaluation before it is finalized, presented to the employee, and added to the employee's personnel file. This added layer of review also helps put the City's management on notice when an employee may face corrective or disciplinary action as a result of an evaluation, it helps counter any argument that corrective or disciplinary action was the result of the input of a single person (the department head completing the evaluation), and protects against inclusion of statements that could subject the City to liability.

In addition to the Department Head Memorandum attached, we recommend the City require department heads to undergo training related to the performance evaluation process given the potential legal risks that arise from the subjectivity involved in evaluating employees. Poorly executed performance reviews can increase litigation risks by providing evidence employees can use in discrimination, retaliation, and other employment-related litigation, and the importance of positioning the City to have well-executed reviews cannot be overstated. Department heads should understand what they need to have to support the ratings they are giving employees and understand what they should and should not include when writing specific, additional comments. Department heads must know to exercise patience and good listening skills when meeting with employees to discuss the evaluation since employees may disagree and want to debate their performance. Department heads also must have a good feel for when they need to include a third party in the evaluation review meeting due to tensions that may exist between the employee and department head. These and other topics are best addressed through training.

Employee Memorandum. With specific regard to the attached proposed employee memorandum, we propose briefly addressing the purpose of the performance evaluation process, who will be evaluating employees, how the process will unfold, and the frequency of evaluations. We also propose expressly informing employees that nothing about the process prevents the City from evaluating an employee more frequently than annually and, critically, nothing about any aspect of the process alters the at-will nature of employment with the City.

Appendix Tab 1



Performance Evaluation

Instructions

Evaluate the employee’s performance in relation to the essential functions of the employee’s job and select the rating (1 through 5) that most accurately reflects your evaluation of the employee in each factor. Please select one rating per assessment criteria. Rate each of the assessment criteria independently and try not to allow your appraisal of one criterion to influence your judgment of another.

Section 1: Identification

Employee Being Evaluated: _____
Employee’s Job Title: _____
Employee’s Department: _____
Department Head Evaluator: _____
Review Period: _____

Section 2: Essential Functions Assessment Criteria

1. Quality of Work (please choose one rating):

- (5) Highest quality possible; final job virtually perfect.
- (4) Quality above average with very few errors or mistakes.
- (3) Quality satisfactory; occasional errors.
- (2) Room for improvement; frequent errors; work requires checking & re-doing.
- (1) Excessive errors and mistakes; very poor quality.

Additional Comments:

2. Productivity (please choose one rating):

- (5) High volume producer; always does more than is expected or required.
- (4) Frequently produces more than required; above average.
- (3) Handles a satisfactory volume of work.
- (2) Output below average; misses deadlines; needs improvement.
- (1) Extremely low output; not acceptable.

Additional Comments:**3. Job Knowledge** (please choose one rating):

- (5) Expert in job; has thorough grasp of all phases of job.
- (4) Very knowledgeable; seldom requires assistance or instruction.
- (3) Satisfactory job knowledge; occasionally requires assistance or instruction.
- (2) Limited knowledge of job, further training required; frequently requires assistance or instruction.
- (1) Lacks knowledge or skills to perform job properly.

Additional Comments:**4. Communication Skills** (please choose one rating):

- (5) Excellent written and verbal communication skills.
- (4) Above average communication skills. One area might be stronger than the other.
- (3) Average written and verbal communication skills.
- (2) Communication skills could use improvement.
- (1) Communicates poorly, negatively impacting role.

Additional Comments:

5. Cooperation and Teamwork (please choose one rating):

- (5) Extremely cooperative; anticipates needs and does not wait to be told. Always a team player.
- (4) Goes out of the way to cooperate or help others. Shows a desire to stay busy and assist when needed.
- (3) Responds positively to requests to help others or assist in time of need.
- (2) Sometimes uncooperative or disruptive to the overall group or department.
- (1) Negative and hard to get along with; not a team player.

Additional Comments:

6. Dependability (please choose one rating):

- (5) Highly dependable; always gets the job done on time.
- (4) Very reliable. Above average; persists in spite of difficulties.
- (3) Usually gets the job done on time.
- (2) Sometimes unreliable. May avoid responsibility.
- (1) Unreliable. Does not accept responsibility.

Additional Comments:

7. PTO, Attendance, and Timekeeping (please choose one rating):

- (5) Always follows the City's PTO, Attendance & Timekeeping policies.
- (3) Usually follows the City's PTO, Attendance & Timekeeping policies. Please explain specific concern(s).
- (1) Needs improvement; consistently does not follow one or more of the policies listed. Please explain.

Additional Comments:

8. Professionalism and Judgement (please choose one rating):

- (5) Always professional; uses exceptionally good judgment when dealing with people and performing role.
- (4) Above average judgment; thinking is professional and sound.
- (3) Handles most situations very well and makes sound decisions under normal circumstances.
- (2) Uses questionable judgement at times; room for improvement.
- (1) Often uses poor judgement when dealing with people or situations.

Additional Comments:**9. Overall Assessment** (choose one overall rating):

- (5) Outstanding in all areas. Makes a significant contribution to the success of the department.
- (4) Above average in all areas; excels in certain areas.
- (3) Satisfactory in all areas. A solid performer.
- (2) Needs improvement in one or more areas. May be attributable to training/development issues for less experienced employees.
- (1) Unacceptable performance.

Additional Comments:

Section 3: Employee Comments

Section 4: Signatures

Please provide your name, position, and date below upon completion of the performance evaluation review meeting related to the above evaluation.

Employee

Signature: _____

Name: _____

Position: _____

Date: _____

Department Head

Signature: _____

Name: _____

Department: _____

Date: _____

Appendix Tab 2



Memorandum

To: Department Heads

From: City Clerk

Date:

Re: Performance Evaluations

Department Heads should evaluate employees on performance of their job duties and responsibilities annually. To that end, the City has prepared a Performance Evaluation form for department heads to complete for each employee during the first quarter of each year. You are responsible for completing a Performance Evaluation form for each employee in your department, and you are to consider the employee's official job duties and responsibilities as you complete the form. You should consider the following related to each section of the form as you complete it:

Essential Functions Assessment Criteria: Please note the form provides "Evaluate the employee's performance in relation to the essential functions of the job." This requires that you have a copy of each employee's job description (including each employee's job duties and responsibilities) with you when you complete the evaluation for each employee. You will evaluate each employee through nine (9) objective assessment criteria and using their job duties and responsibilities. For each criteria, we encourage you to include additional, specific comments to explain the rating you selected for each criteria. All comments must be job-related.

Once you complete the Essential Functions Assessment Criteria section, submit the evaluation form to the City Clerk before scheduling a meeting with the employee to review the form. After the City Clerk reviews the evaluation form, schedule a meeting with the employee, and communicate both the employee's strengths and areas where you expect improvement.

Employee Comments: Allow the employee to add any response or comments related to the evaluation in writing after you complete your review of the evaluation with the employee.

Employee Signature: Have the employee sign the performance evaluation after you have reviewed the evaluation with the employee and after you have given the employee an opportunity to add any written response or comments. Should the employee refuse to sign the evaluation form, note each of the following in the area where the employee is to sign: *You discussed the evaluation with the employee, the date you discussed the evaluation with the employee, the employee refused to sign the evaluation when asked, and you provided the employee with a copy of the evaluation.*

Once the evaluation meeting is completed, return the signed evaluation form to the City Clerk. The City expects to use completed evaluations as a means to help employees continue succeeding, as a factor in determining compensation adjustments, to identify areas where employees can or need to improve, or to impose discipline up to and including termination.

Appendix Tab 3

**Memorandum****To:** City Employees**From:** City Clerk**Date:****Re:** Performance Evaluations

The City of Gluckstadt will conduct performance evaluations for all employees below the department-head level. A primary purpose of the City's evaluation process is to work towards the growth and success of both the employee and City. The City also may use performance evaluations as a factor in determining compensation adjustments, to identify areas where employees can or need to improve, or to impose disciplinary action up to and including termination.

Generally, if you are an employee subject to the City's performance evaluation process, you will be evaluated by your department head. Department heads will use the City's standard Performance Evaluation form, and your department head will endeavor to evaluate your performance across an objective set of assessment criteria and using the job duties and responsibilities for your position.

After your department head completes your evaluation form, your department head will schedule a meeting with you to review and discuss the evaluation. During that meeting, you may add comments or responses to the evaluation in the section reserved for employee comments. Once this meeting is complete, please sign the evaluation and it will be kept in your employee file.

The City generally expects to conduct these performance evaluations for employees below the department-head level at least annually, in the first quarter of the year. However, the City may modify the performance evaluation process in its sole discretion. Nothing about the annual nature of the City's performance evaluation process will preclude the City from evaluating any employee's performance at more frequent intervals if deemed necessary in the City's sole discretion. Nothing about any aspect of the performance evaluation process changes or otherwise alters the at-will nature of your employment with the City.

If you have any questions about the City's employee performance evaluation process, please contact the City Clerk's office.

Performance Evaluation

Instructions

Evaluate the employee's performance in relation to the essential functions of the job and select the answer that most accurately reflects your evaluation of the employee in each factor. Please select one rating per assessment criteria. Rate each of the assessment criteria independently and try not to allow your appraisal of one criterion to influence your judgment of another.

Essential Functions Assessment Criteria

1. QUALITY OF WORK:

Please choose one rating.

- Highest quality possible; final job virtually perfect.
- Quality above average with very few errors or mistakes.
- Quality satisfactory; occasional errors.
- Room for improvement; frequent errors; work requires checking & re-doing.
- Excessive errors and mistakes; very poor quality.

Additional Comments

2. PRODUCTIVITY:

Please choose one rating.

- High volume producer; always does more than is expected or required.
- Frequently produces more than required; above average.
- Handles a satisfactory volume of work.
- Output below average; misses deadlines; needs improvement.
- Extremely low output; not acceptable.

Additional Comments

3. JOB KNOWLEDGE:

Please choose one rating.

- Expert in job; has thorough grasp of all phases of job.
- Very knowledgeable; seldom requires assistance or instruction.
- Satisfactory job knowledge; occasionally requires assistance or instruction.
- Limited knowledge of job, further training required; frequently requires assistance or instruction.
- Lacks knowledge or skills to perform job properly.

Additional Comments

4. COMMUNICATION SKILLS:

Please choose one rating.

- Excellent written and verbal communication skills.
- Above average communication skills. One area might be stronger than the other.
- Average written and verbal communication skills.
- Communication skills could use improvement.
- Communicates poorly, negatively impacting role.

Additional Comments**5. COOPERATION & TEAMWORK:**

Please choose one rating.

- Extremely cooperative; anticipates needs and does not wait to be told. Always a team player.
- Goes out of the way to cooperate or help others. Shows a desire to stay busy and assist when needed.
- Responds positively to requests to help others or assist in time of need.
- Sometimes uncooperative or disruptive to the overall group or department.
- Negative and hard to get along with; not a team player.

Additional Comments**6. DEPENDABILITY:**

Please choose one rating.

- Highly dependable; always gets the job done on time.
- Very reliable. Above average; persists in spite of difficulties.
- Usually gets the job done on time.
- Sometimes unreliable. May avoid responsibility.
- Unreliable. Does not accept responsibility.

Additional Comments**7. PTO, ATTENDANCE & TIMEKEEPING:**

Please choose one rating.

- Always follows the City's PTO, Attendance & Timekeeping policies.
- Usually follows the City's PTO, Attendance & Timekeeping policies. Please explain specific concern(s).
- Needs improvement; consistently does not follow one or more of the policies listed. Please explain.

Additional Comments

8. PROFESSIONALISM & JUDGMENT:

Please choose one rating.

- () Always professional; uses exceptionally good judgment when dealing with people and performing role.
- () Above average judgment; thinking is professional and sound.
- () Handles most situations very well and makes sound decisions under normal circumstances.
- () Uses questionable judgement at times; room for improvement.
- () Often uses poor judgement when dealing with people or situations.

Additional Comments

9. OVERALL ASSESSMENT:

Choose one overall rating.

- () Outstanding in all areas. Makes a significant contribution to the success of the department.
- () Above average in all areas; excels in certain areas.
- () Satisfactory in all areas. A solid performer.
- () Needs improvement in one or more areas. May be attributable to training/development issues for less experienced employees.
- () Unacceptable performance.

Additional Comments

Signature

Please provide your name, position, and date below upon completion of the above evaluation.

Name:

Position:

Date:

CITY OF GLUCKSTADT MISSISSIPPI



343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

GLUCKSTADT POLICE DEPARTMENT EVALUATION (SWORN)

TYPE OF EVALUATION: _____ ANNUAL _____ OTHER (specify):

NAME: _____ BADGE NUMBER: _____

DIVISION: _____ JOB TITLE: _____

RATING SUPERVISOR: _____ EVALUATION START DATE: _____ EVALUATION END DATE: _____

PURPOSE OF THIS EVALUATION: To take a personal inventory, pin point weaknesses and strengths and outline and agree upon a practical improvement program for sworn employees. This evaluation will provide a history of development and progress.

INSTRUCTIONS: Listed below are a number of traits, abilities and characteristics that are important for success and continued growth in the profession of law enforcement within the Gluckstadt Police Department. Circle the rating scale that best fits each task described. Individual officers will be evaluated utilizing the following scale: **SUPERIOR, EXCELLENT, ACCEPTABLE** and **UNACCEPTABLE**. **N/O "NOT OBSERVED"** will be circled in areas where an officer has not been observed accomplishing a task being evaluated and **N/A "NOT APPLICABLE"** will be circled in areas that do not apply to that officer for this reporting period. **The following will be adhered to when evaluating officers on their performance:**

1. **"UNACCEPTABLE"** marks must be justified in the comments section as to why the performance is unacceptable and describe an action plan to improve performance.
2. **"SUPERIOR"** marks must be justified in the comments section as to why the officer's performance is "Superior" to other officers in his/her patrol section or division. "Excellent" marks do not require comments but may be included if the supervisor so desires.
3. Each marking option is assigned a numerical value: **SUPERIOR (4), EXCELLENT (3), ACCEPTABLE (2) AND UNACCEPTABLE (1)**. Your final overall evaluation score will be based off of the cumulative average of the scores you receive.

** Prior to completing this evaluation was the individual officer made aware of any areas where he/she would have been classified as "Unacceptable"? If so, was he/she given an opportunity to improve in these areas prior to this evaluation? Awareness period must be at least 60 days prior to this evaluation.

YES - NO - N/A

1. **OFFICER SAFTEY:** Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

2. **CONTROL OF CONFLICT:**
 - VOICE COMMAND:** Superior - Excellent - Acceptable - Unacceptable - N/O - N/A
 - PHYSICAL SKILL:** Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

3. **SELF INITIATED ACTIVITY:** Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

4. **PROBLEM SOLVING AND DECISION MAKING:**
 - Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

5. **KNOWLEDGE OF DEPARTMENTAL POLICY/PROCEDURES MANUAL:**
 - Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

6. **ATTITUDES/RELATIONS:** Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

7. **REPORT WRITING (INCIDENT AND TRAFFIC CRASH REPORTS, ETC.):**
 - ORGANIZATION/DETAILS:**
 - Superior - Excellent - Acceptable - Unacceptable - N/O - N/A
 - PROPER SELECTION OF FORMS:**
 - Superior - Excellent - Acceptable - Unacceptable - N/O - N/A
 - GRAMMAR, SPELLING NEATNESS:**
 - Superior - Excellent - Acceptable - Unacceptable - N/O - N/A
 - USE OF TIME INVESTIGATING/WRITING REPORTS:**
 - Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

8. KNOWLEDGE OF MS STATUTES AND RULES OF THE ROAD:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

9. UNIFORM/CLOTHING APPEARANCE:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

10. PROPER CARE AND MAINTENANCE OF ASSIGNED VEHICLE:

INTERIOR/EXTERIOR CLEANLINESS OF VEHICLE:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

CHANGING OIL, ROTATING TIRES, CHECKING FLUID LEVELS:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

11. CRIME SCENE ACTIVITIES (SECURING SCENE, CONTACTING SUPERVISOR, CONTACTING INVESTIGATOR, TAGGING EVIDENCE, CHAIN OF CUSTODY, ETC.)

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

12. LEADERSHIP/MANAGEMENT SKILLS:

ABILITY TO LEAD OTHERS:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

INITIATIVE TO ACCOMPLISH TASKS:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

ABILITY TO OVSERVE AND EVALUATE THE PERSONNEL UNDER HIS/HER SUPERVISION/AUTHORITY:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

DEVELOPING SUBORDINATES:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

ENCOURAGING SUBORDINATES:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

TRAINING SUBORDINATES:

Superior - Excellent - Acceptable - Unacceptable - N/O - N/A

YOUR FINAL PERFORMANCE EVALUATION SCORE FOR THIS PERIOD IS:

SUPERIOR – EXCELLENT – ACCEPTABLE – UNACCEPTABLE

FINAL EVALUATION SCORE: _____

COMMENTS ON AREAS EVALUATED AS “UNACCEPTABLE” :

COMMENTS ON AREAS EVALUATED AS “SUPERIOR”:

ANY DOCUMENTED COUNSELING OR DISCIPLINARY ACTIONS THAT WERE A RESULT OF THE OFFICERS'S DECREASE IN PERFORMANCE DURING THE RATING PERIOD:

COMMENTS FROM EVALUATED OFFICER (OPTIONAL):

REVIEW ACKNOWLEDGEMENT

My supervisor has met with me regarding this evaluation. We have reviewed both my performance ratings and supervisory comments. I have been given the opportunity to provide written comments. I have received a copy of this completed evaluation.

Employee's Signature: _____ Date: _____

Supervisor's Signature: _____ Date: _____

Division Commander Signature: _____ Date: _____

Chief of Police Signature: _____ Date: _____

PLANNING ACKNOWLEDGEMENT

My rating supervisor has discussed with me the elements upon which I will be rated and the performance expectations for the upcoming rating period.

Employee's Signature: _____ Date: _____

I have discussed with the employee the performance elements upon which he/she will be rated and the performance expectations for him/her during the upcoming rating period.

Supervisor's Signature: _____ Date: _____

From: [Lindsay Kellum](#)
To: [William Hall](#); [Chris Buckner](#); [Stephanie Burton](#); [Barry Hale](#)
Cc: [Scott Maugh](#); [Janet Brooks](#); [Todd Butler \(3366\)](#); [Walter Morrison](#); [Jeremy Slaven](#)
Subject: RE: Performance Evaluations Draft
Date: Monday, March 4, 2024 7:42:00 PM
Attachments: [Memo to City of Gluckstadt re Performance Evaluations \(Todd Butler\).pdf](#)
[Performance Evaluation.pdf](#)
[Memo to City of Gluckstadt re Performance Evaluations - 1.29.2024.PDF](#)

I have not received any feedback from department heads on this matter to date and the board would like to discuss in March or April (our plan is to implement them in May at the start of FY25 budget prep season).

Please send me your notes so I may get to Todd and the BOA.

Thanks!

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Lindsay Kellum

Sent: Tuesday, February 13, 2024 11:18 AM

To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; Stephanie Burton <stephanie.burton@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Janet Brooks <janet.brooks@gluckstadt.net>; Todd Butler (3366) <Todd.Butler@phelps.com>

Subject: Performance Evaluations Draft

Importance: High

Please review and provide feedback at your convenience; we are discussing with board tonight but hoping to adopt in March to implement ahead of budget prep season.

Let me know if you have any questions. I have also included Todd Butler, our Employment Law

Attorney, on this email if you have any questions for him.

Thanks,

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: [William Hall](#)
To: [Lindsay Kellum](#)
Subject: RE: Performance Evaluations Draft
Date: Wednesday, March 6, 2024 11:30:07 AM

I think the evals look good and cover all the bases for our department.



William R. Hall
Planning and Zoning Administrator
Office: (769) 567-2306
Fax: (769) 567-2305

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, March 6, 2024 11:21 AM
To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>;
Stephanie Burton <stephanie.gerlach@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Janet Brooks <janet.brooks@gluckstadt.net>; Todd
Butler (3366) <Todd.Butler@phelps.com>; wmorrison@gainsben.com; Jeremy Slaven
<jeremy.slaven@gluckstadt.net>
Subject: RE: Performance Evaluations Draft

Last call for your feedback or they are going on the agenda as is – deadline tomorrow.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Lindsay Kellum
Sent: Monday, March 4, 2024 7:42 PM
To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; Stephanie Burton <stephanie.gerlach@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Janet Brooks <janet.brooks@gluckstadt.net>; Todd Butler (3366) <Todd.Butler@phelps.com>; Walter Morrison <wmorrison@gainsben.com>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>
Subject: RE: Performance Evaluations Draft

I have not received any feedback from department heads on this matter to date and the board would like to discuss in March or April (our plan is to implement them in May at the start of FY25 budget prep season).

Please send me your notes so I may get to Todd and the BOA.

Thanks!

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Lindsay Kellum
Sent: Tuesday, February 13, 2024 11:18 AM
To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; Stephanie Burton <stephanie.burton@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Janet Brooks <janet.brooks@gluckstadt.net>; Todd Butler (3366) <Todd.Butler@phelps.com>
Subject: Performance Evaluations Draft
Importance: High

Please review and provide feedback at your convenience; we are discussing with board

tonight but hoping to adopt in March to implement ahead of budget prep season.

Let me know if you have any questions. I have also included Todd Butler, our Employment Law Attorney, on this email if you have any questions for him.

Thanks,

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: [Stephanie Burton](#)
To: [Lindsay Kellum](#); [William Hall](#); [Chris Buckner](#); [Barry Hale](#)
Cc: [Scott Maugh](#); [Janet Brooks](#); [Todd Butler \(3366\)](#); wmorrison@gainsben.com; [Jeremy Slaven](#)
Subject: RE: Performance Evaluations Draft
Date: Tuesday, March 5, 2024 8:25:36 AM
Attachments: [image002.png](#)

Looks good thank you

*Stephanie Burton cc.
Gluckstadt Municipal Court
343 Distribution Drive
Gluckstadt MS. 39110
769-567-2888*



From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Monday, March 4, 2024 7:42 PM
To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; Stephanie Burton <stephanie.gerlach@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Janet Brooks <janet.brooks@gluckstadt.net>; Todd Butler (3366) <Todd.Butler@phelps.com>; wmorrison@gainsben.com; [Jeremy Slaven <jeremy.slaven@gluckstadt.net>](mailto:jeremy.slaven@gluckstadt.net)
Subject: RE: Performance Evaluations Draft

I have not received any feedback from department heads on this matter to date and the board would like to discuss in March or April (our plan is to implement them in May at the start of FY25 budget prep season).

Please send me your notes so I may get to Todd and the BOA.

Thanks!

LINDSAY LEONARD KELLUM
City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Lindsay Kellum

Sent: Tuesday, February 13, 2024 11:18 AM

To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; Stephanie Burton <stephanie.burton@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Janet Brooks <janet.brooks@gluckstadt.net>; Todd Butler (3366) <Todd.Butler@phelps.com>

Subject: Performance Evaluations Draft

Importance: High

Please review and provide feedback at your convenience; we are discussing with board tonight but hoping to adopt in March to implement ahead of budget prep season.

Let me know if you have any questions. I have also included Todd Butler, our Employment Law Attorney, on this email if you have any questions for him.

Thanks,

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: [Barry Hale](#)
To: [Lindsay Kellum](#); [William Hall](#); [Chris Buckner](#); [Stephanie Burton](#)
Cc: [Scott Maugh](#); [Janet Brooks](#); [Todd Butler \(3366\)](#); wmorrison@gainsben.com; [Jeremy Slaven](#)
Subject: Re: Performance Evaluations Draft
Date: Monday, March 4, 2024 9:16:35 PM

We have created a PD evaluation. I will send it to you tomorrow

Get [Outlook for iOS](#)

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Monday, March 4, 2024 7:42:27 PM
To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; Stephanie Burton <stephanie.gerlach@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Janet Brooks <janet.brooks@gluckstadt.net>; Todd Butler (3366) <Todd.Butler@phelps.com>; wmorrison@gainsben.com <wmorrison@gainsben.com>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>
Subject: RE: Performance Evaluations Draft

I have not received any feedback from department heads on this matter to date and the board would like to discuss in March or April (our plan is to implement them in May at the start of FY25 budget prep season).

Please send me your notes so I may get to Todd and the BOA.

Thanks!

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Lindsay Kellum
Sent: Tuesday, February 13, 2024 11:18 AM
To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; Stephanie Burton <stephanie.burton@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>;

Jeremy Slaven <jeremy.slaven@gluckstadt.net>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Janet Brooks <janet.brooks@gluckstadt.net>; Todd Butler (3366) <Todd.Butler@pelps.com>

Subject: Performance Evaluations Draft

Importance: High

Please review and provide feedback at your convenience; we are discussing with board tonight but hoping to adopt in March to implement ahead of budget prep season.

Let me know if you have any questions. I have also included Todd Butler, our Employment Law Attorney, on this email if you have any questions for him.

Thanks,

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



**MINUTES OF THE REGULAR MEETING
OF THE PLANNING AND ZONING COMMISSION
OF THE CITY OF GLUCKSTADT, MISSISSIPPI**

A regular meeting of the Planning and Zoning Commission of the City of Gluckstadt, Mississippi (“the Board”), was duly called, held, and conducted on Tuesday, February 27, 2024, at 6:00 p.m. at Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, Madison County, Mississippi.

The following members were present, to-wit:

Andrew Duggar
Melanie Greer (Vice-Chairwoman)
Phillips King
Sam McGaugh (Chairman)
Katrina B. Myricks
Kayce Saik
Tim Slattery

Absent:

Also present:

Zachary L. Giddy, Attorney
William Hall, City of Gluckstadt

Chairman Sam McGaugh called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present, and that said number constituted a quorum.

Commissioner Sam McGaugh led the Pledge of Allegiance and opened the meeting with prayer.

All members of the Board present acknowledged receipt of the agenda and the agenda was as follows:

- 1. Call to Order**
- 2. Opening Prayer and Pledge of Allegiance**
- 3. Consideration and Approval of Minutes**

- A) Consideration And Approval Of January 23, 2024 Minutes and January 30, 2024 Minutes
- B) Consideration And Approval Of September 27, 2022 Minutes
- C) Consideration And Approval Of January 24, 2023 Minutes

4. New Site Plan Considerations

- A) Consideration and Approval of Sign Standard for 346 Church Road

5. New Site Plan Considerations

- A) Candlewood Suites Variance Status

6. Next Meeting

- A) The Next Planning and Zoning Meeting Will Be Held on March 26, 2024.

7. Adjourn

The Board considered the Minutes of the January 23, 2023, regular meeting and the January 30, 2024 special-called meeting. The Board also considered the Minutes of the September 27, 2022 and January 24, 2023 meetings. Commissioner Melanie Greer moved to approve all minutes presented as written. The motion was seconded by Commissioner Katrina Myricks and approved unanimously. The Chairman declared the motion carried.

Site Plan – Sign Standard for 346 Church Road

The Board next considered the sign standards for 346 Church Road in Gluckstadt. There was discussion had regarding the brightness of the lighting of signs. William Hall addressed the Board. On motion by Commissioner Melanie Greer and seconded by Commissioner Kayce Saik, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the sign standards for 346 Church Road as submitted. The Chairman declared the motion carried.

Site Plan – Candlewood Suites

The Board next discussed the status of the Candlewood Suites variance request. William Hall advised that the city is still waiting on civil engineering plans and once these are provided, the site plan will be considered for approval. William Hall also stated the landscape plans will

be provided as well. There was discussion on the current architectural rendering.

On motion by Commissioner Phillips King and seconded by Commissioner Andrew Duggar, the Board voted unanimously to continue the site plan consideration to the March 26 meeting. The Chairman declared the motion carried.

OLD BUSINESS

None.

NEW BUSINESS

There was discussion regarding developments being finalized in a timely manner. No action taken.

There was no further business to be presented.

ADJOURN

Commissioner Katrina Myricks moved that the meeting be adjourned. The motion was seconded by Commissioner Melanie Greer and approved unanimously. The Chairman declared the Motion carried.

WITNESS OUR HANDS, this the _____ day of _____, 2024.

SAM McGAUGH, Chairman

MELANIE GREER, Vice Chairman/Secretary

Permit	Type	Street Number	Street Name	Applicant	Contractor	Issued Date
2024029	Accessory Commercial	1743	HIGHWAY 51	MARLO'S EATERY		3/1/2024
2024028	Addition Commercial	108	DEES DR	JORDAN DOTTLEY	JLS CONSTRUCTION	2/28/2024
2024027	Gas Commercial	178	CALHOUN STATION PKWY	CHEVRON	CERTIFIED CONSTRUCTION	2/27/2024
2024026	Sign	160	WEISENBERGER ROAD	KEBAB & CURRY		2/21/2024
2024024	Sign	1091	GLUCKSTADT RD	DOMINO'S		2/16/2024
2024025	Addition Commercial	124	KIMBALL DR	TATE HOMES LLC		2/16/2024
2024020	Hood Suppression	178	CALHOUN STATION PKWY	CHEVRON	MARTIN BLOUGH COMPANY	2/14/2024
2024021	Hood Suppression	316	OLD JACKSON RD	FIT CHEF	MARTIN BLOUGH COMPANY	2/14/2024
2024022	Addition Commercial	272	CALHOUN STATION PKWY	ANGELOS TOO	PATRICK ROWLAND	2/14/2024
2024023	Sign	1076	GLUCKSTADT RD	AUTOZONE, INC	ID ASSOCIATES	2/14/2024
2024019	Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPC		2/6/2024
2024018	Sign	464	CHURCH RD	ALFA INSURANCE	GATOR SIGN COMPANY	2/1/2024
2024017	Addition Commercial	346	CHURCH RD	LOCAL MIXER, THE	YOUNG CONSTRUCTION	1/29/2024
2024016	Addition Commercial	418	BUSINESS PARK DR	JOHNNY GOOCH	MARCELLE CONSTRUCTION	1/26/2024
2024014	Sign	178	CALHOUN STATION PKWY	CHEVRON		1/24/2024
2024013	Addition Commercial	346	CHURCH RD	AMAZING NAILS AND PRO DIP LLC	MILLENNIUM CONSTRUCTION	1/23/2024
2024012	Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY		1/22/2024
2024008	New Building Commercial	130Z	AMERICAN WAY	HARMON QUALITY BUILDERS, LLC	INTEGRATION TECHNOLOGY LLC	1/18/2024
2024011	Solar	179	SAM BOULDIN RD	ARTHUR BOULDIN	SOLAR SOUTH LLC	1/18/2024
2024007	Electical Commercial	178	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	CERTIFIED CONSTRUCTION	1/8/2024
2024004	New Building Commercial		HWY 51 & BROWNWOOD	MICHAEL ENGLISH		1/5/2024
2024005	New Building Commercial		CHURCH RD	KIRKLAND PROPERTIES		1/5/2024
2024006	New Building Commercial		CHURCH RD/JACKSON RD	PATRICK ROWLAND		1/5/2024
2024003	Addition Residential	176	CATLETT RD	PENNY COULON	RENOVISION OF MISSISSIPPI	1/4/2024
2023288	Addition Commercial	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	MARK HUNT	1/2/2024
2023287	Sign	210	AUTOBAHN LOOP	CRASH CHAMPIONS, LLC	EXPEDITE DIEHL LLC	12/28/2023
2023286	Sign	316	OLD JACKSON RD	KINDER BOUTIQUE	BUDGET SIGNS	12/22/2023
2023285	Sign	316	OLD JACKSON RD	JAZZY DANCER	BUDGET SIGNS	12/22/2023
2023284	Re-Roof	119	BEAR CREEK CIRCLE	JERRY HILLIARD	BEST CHOICE ROOFING	12/20/2023
2023282	Electical Commercial	644	CHURCH RD	TITAN DEVELOPNMENT CO.		12/19/2023
2023281	Addition Commercial	432	CHURCH RD	VERIZON WIRELESS	SOUTHEAST TOWERS CORP, LLC	12/19/2023
2023280	Re-Roof	103	RIDGEFIELD	Umathanulan Moorthy	BEST CHOICE ROOFING	12/18/2023
2023278	New Building Commercial		GLUCKSTADT RD	RPM REALTY, LLC		12/13/2023
2023277	New Building Commercial	141	W. SOWELL ROAD	BRANDON SERVICE COMPANY, IN		12/13/2023

2023274	Electrical Residential	144	OLD ORCHARD RD	HERMAN WASHINGTON	SYLVESTER HUNTER	12/11/2023
2023275	Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPC		12/11/2023
2023276	Sign	124	KIMBALL DR	COLORIZE HAIR STUDIO	A PLUS SIGNS & CREATIVE	12/11/2023
2023271	New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/8/2023
2023272	New Building Commercial		KIMBALL DR	MICHAEL TATE		12/8/2023
2023273	New Building Commercial	386	INDUSTRIAL DR S	FORD MUNDY		12/8/2023
2023270	New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/5/2023
2023269	Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	STRUCTUAL SOLUTIONS	12/5/2023
2023264	Sign	105	LEXINGTON DR., C.	MAKE IT POP		12/4/2023
2023265	New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/4/2023
2023266	New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/4/2023
2023267	Re-Roof	137	BEAR CREEK CIRCLE	BEST CHOICE ROOFING		12/4/2023
2023268	Re-Roof	126	BEAR CREEK CIRCLE	JACK DONALD		12/4/2023
2023263	Gas Commercial	135	INDUSTRIAL DR	STOIC EQUITY		11/30/2023
2023262	Sign	125	KIMBALL DR	CPS POOLS AND SPAS INC	A PLUS SIGNS & CREATIVE	11/29/2023
2023261	Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		11/28/2023
2023260	Addition Commercial	346	CHURCH RD	WEN HUA TANG	TONY VU dba VU CONTRACTORS	11/28/2023
2023259	Sign	232	OLD JACKSON RD	HUNTER ENGINEERING	MITCHELL SIGNS	11/27/2023
2023255	Addition Commercial	124	KIMBALL DR	MYERS CONSTRUCTION		11/17/2023
2023254	Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		11/16/2023
2023253	Re-Roof	219	FARMERS ROW	MARILYN CLARK	LEVY CONSTRUCTION LLC	11/13/2023
2023252	Addition Commercial	203	CALHOUN STATION PKWY	SHREKA CLEVELAND	CERTIFIED CONSTRUCTION	11/13/2023
2023251	New Building Commercial	346	CHURCH RD	BLURTON HOLDINGS INC		11/9/2023
2023247	Addition Residential	109	SUNRISE COVE	JACOB BAIN		11/9/2023
2023246	Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CENT	BUDGET SIGNS	11/6/2023
2023245	Electrical Residential	208	MUNICH COVE	GEORGE HEMBREE	RINEWALT ELECTRIC	11/1/2023
2023242	Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE	BUDGET SIGNS	10/31/2023
2023243	Sign	1237	GLUCKSTADT ROAD	SONIC DRIVE IN		10/31/2023
2023244	Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE		10/31/2023
2023237	New Building Commercial	130B	AMERICAN WAY	A T & T		10/30/2023
2023238	New Building Commercial		CHURCH RD	S & D REALTY, LLC		10/30/2023
2023239	New Building Commercial		CHURCH RD	S & D REALTY, LLC		10/30/2023
2023240	New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY		10/30/2023
2023241	New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY		10/30/2023
2023236	New Building Commercial	1076	GLUCKSTADT RD	AUTOZONE, INC	VAN TASSEL PROCTOR	10/25/2023
2023235	Sign	124	KIMBALL DR. UNIT 100	TIMBER TAVERN, LLC	A PLUS SIGNS & CREATIVE	10/24/2023

2023232	Addition Commercial	124	KIMBALL DR	BTH PROPERTIES	JASON MYERS	10/20/2023
2023231	Addition Commercial	384	CHURCH RD	LEE HUTCHINSON	JASON MYERS	10/20/2023
2023230	Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		10/16/2023
2023229	Sign	1227	GLUCKSTADT ROAD	SUBWAY	BUDGET SIGNS	10/10/2023
2023228	Re-Roof	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	JASON MCCLUTCHEN	10/9/2023
2023227	Solar	453	STOUT RD	JERRY BOULDIN	MYCHIE LAYNE	10/6/2023
2023226	Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CEN		10/5/2023
2023223	New Building Commercial	140	GLUCKSTADT WAY	CITY OF GLUCKSTADT	BENCHMARK	9/27/2023
2023221	Sign	154	CALHOUN STATION PKWY	IMPROMPTU GIFTS AND BOUTIQUE	BUDGET SIGNS	9/26/2023
2023222	Re-Roof	107	BEAR CREEK	REGINALD WOODARD	COPPER MASTERS	9/26/2023
2023220	Addition Commercial	1240	GLUCKSTADT ROAD	CARDINAL HEALTH	JAMES BROCK	9/14/2023
2023213	Sign	141	W SOWELL RD	BRANDON SERVICE COMPANY		9/12/2023
2023211	Sign	102	DEES DR	WON WOK	BUDGET SIGNS	9/7/2023
2023210	New Building Commercial		BUSINESS PARK DR	JOHN GOOCH		9/1/2023
2023207	Addition Residential	103	GERMANTOWN RD	JEFFREY GUY		8/31/2023
2023208	Addition Residential	200	PLANTERS COVE	ROBERT GIORDANO		8/31/2023
2023206	Addition Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	S & L COMMERCIAL BUILDERS INC	8/28/2023
2023204	Addition Residential	130	RIDGEFIELD DR	TED CRAWLEY	G & D CUSTOM CARPENTRY	8/21/2023
2023203	Sign	154	CALHOUN STATION PKWY	GLUCKSTADT PHARMACY	BUDGET SIGNS	8/9/2023
2023200	Sign	1706	HIGHWAY 51	BUMPERS DRIVE IN		8/4/2023
2023201	Sign	102	LONE WOLF DR	BLACK DIAMOND RACING CUSTO		8/4/2023
2023202	Sign	113	DEES DR	SIGNATURE SMILES		8/4/2023
2023198	Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		8/3/2023
2023196	Addition Residential	108	PERRY COVE	DAVID TULLOS		8/2/2023
2023197	Addition Commercial	102	DEES DR	TONY VU dba VU CONTRACTORS		8/2/2023
2023194	Addition Residential	102	DEES DR	TONY VU dba VU CONTRACTORS		8/1/2023
2023193	Sign	195	INDUSTRIAL BLVD	SANHUA INTERNATIONAL, INC.		8/1/2023
2023190	Addition Commercial	359	OLD JACKSON RD	FASTENAL COMPANY	ZACH PARKER	7/28/2023
2023191	New Building Commercial	264	CALHOUN STATION PKWY	CORNER AT CALHOUN STATION	JLS CONSTRUCTION	7/28/2023
2023192	Addition Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	STANLEY LEWIS	7/28/2023
2023187	Addition Commercial	140	AUTOBAHN LOOP	MADISON MAC HAIK CHEVROLET	MARK LYNCH	7/26/2023
2023185	Sign	140	ENTERPRISE DRIVE	HOMEWELL CARE SERVICES	BUDGET SIGNS	7/21/2023
2023186	Sign	154	CALHOUN STATION PKWY	SIMPLI NAIL SPA LLC	BUDGET SIGNS	7/21/2023
2023183	Re-Roof	168	HUNTERS ROW	MORAIN TONY	TERRY SANDERS	7/18/2023
2023182	Sign	102	DEES DR	EL SOMBRERO		7/17/2023
2023181	Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		7/10/2023

2023179	New Building Commercial	311	CALHOUN STATION PKWY	CALHOUN STATION	SOUTHERN EAGLE CONSTRUCTION	7/6/2023
2023174	Accessory Residential	127	RIDGEFIELD DR	RNC SERVICES LLC		7/5/2023
2023173	Sign	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER		6/28/2023
2023172	New Building Commercial	1025	GLUCKSTADT RD	GLUCKSTADT PLACE		6/28/2023
2023171	New Building Commercial	1	KAYO DR	KAYO PLACE		6/23/2023
2023170	Sign	102	DEES DR	MISSISSIPPI CANDY COMPANY	BUDGET SIGNS	6/19/2023
2023169	Fence	102	LONE WOLF DRIVE	TINO'S PET GROOMING LLC		6/15/2023
2023168	Addition Commercial	300	YANDELL RD	MADISON CROSSING ELEM SCH	TYLER HARRIS	6/15/2023
2023165	Sign	102	LONE WOLF DRIVE	TINO'S PET GROOMING LLC		6/12/2023
2023163	Sign	1743	HIGHWAY 51	BRYAN TIRES SREVICE		6/7/2023
2023161	Sign	108	DEES DRIVE	BURGER KING		6/6/2023
2023162	Sign	111	DEES DRIVE	3 HOUSES		6/6/2023
2023156	Sign	1240	GLUCKSTADT ROAD	CARDINAL HEALTH		6/1/2023
2023154	New Building Commercial	409	CALHOUN STATION PKWY	MADISON COUNTY SCHOOL DIST	ANDY TAYLOR	5/30/2023
2023151	Sign	154	CALHOUN STATION PKWY	TIME 4 TOYS		5/24/2023
2023153	Mechanical Residential	103	COTTON COVE	AIRSOUTH, LLC		5/24/2023
2023152	Sign	154	CALHOUN STATION PKWY	YAMI ASIAN RESTAURANT		5/24/2023
2023150	Fence	125	KIMBALL DR	CPS POOLS AND SPAS INC		5/23/2023
2023149	Generator	123	LAKESHIRE COVE	DEBBIE HARDEE	AIRSOUTH COOLINNG AND HEATING	5/19/2023
2023148	Generator	216	CRESCENT RIDGE	Robert Hinton	AIRSOUTH COOLINNG AND HEATING	5/19/2023
2023147	New Building Commercial	109	ENTERPRISE DRIVE	GREEN OAK		5/19/2023
2023146	Addition Residential	146	STRIBLING RD EXT	ZACH ETHERIDGE	NATHAN CRAFT	5/18/2023
2023129	Sign	102	DEES DR BLG 300	MISSISSIPPI CANDY COMPANY		5/16/2023
2023125	Accessory Residential	111	MUIRFIELD PLACE	JACQUELINE PATTON		5/10/2023
2023124	Sign	138	W. SOWELL ROAD	CLASSIC RESTORATIONS, LLC		5/9/2023
2023123	Sign	576	CHURCH RD	STEEL TECHNOLOGIES		5/4/2023
2023120	Sign	1716	HIGHWAY 51	RIPTIDE OUTDOORS		4/19/2023
2023119	Electical Commercial	1267	GLUCKSTADT RD	DAMPIER LIGHTING		4/18/2023
2023118	Addition Commercial	155	CALHOUN STATION PKWY	SULLIVAN'S GROCERY	MCINTOSH CONSTRUCTION INC	4/17/2023
2023117	Sign	240	AUTOBAHN LOOP	CRASH CHAMPIONS		4/14/2023
2023114	Addition Residential	216	CRESCENT RIDGE	Robert Hinton	AIRSOUTH COOLINNG AND HEATING	3/29/2023
2023113	Sign	102	DEES DR	MAGNOLIA HEMP COMPANY		3/28/2023
2023112	Fence	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER		3/28/2023
2023108	Addition Commercial	195	INDUSTRIAL BLVD	CADENA SMITH, LLC		3/20/2023
2023107	Gas Residential	105	ARRINGTON DR	JOHN DYKES		3/17/2023
2023099	Addition Residential	113	MUIRFIELD PLACE	LARRY FRANKLIN		3/15/2023

2023092	Re-Roof	111	FIRST COLONY BLVD	GUARANTEED ROOFING COMPAN		3/10/2023
2023087	New Building Commercial	346	CHURCH RD	GERMANTOWN PARK		3/7/2023
2023088	New Building Commercial	346	CHURCH RD	GERMANTOWN PARK	JLS CONSTRUCTION	3/7/2023
2023086	Sign	103	TRUSTMARK DR	TRUSTMARK NATIONAL BANK		3/7/2023
2023085	New Building Commercial	800	SAHLER LANE	FIT CHEF	JLS CONSTRUCTION	3/6/2023
2023081	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023
2023082	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023
2023079	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023
2023078	Gas Residential	131	SUNRISE COVE	BUTLER PLUMBING		3/3/2023
2023080	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023
2023070	Accessory Residential	175	BRADFIELD DR	MARQUEUS DRAPER		3/1/2023
2023077	Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC		3/1/2023
2023069	Sign	154	CALHOUN STATION PKWY	SOULSHINE PIZZA		2/22/2023
2023068	New Building Commercial	102	DEES DR	4 SEASONS NAILS	JLS CONSTRUCTION	2/16/2023
2023067	Sign	112	LONE WOLF DR	SCOTT C WOODS & ASSOC P. A.		2/16/2023
2023065	Driveway	101	FIRST CHOICE DR	FIRST CHOICE DRIVE LLC		2/10/2023
2023064	Sign	1091	GLUCKSTADT RD	DOMINO'S		2/8/2023
2023061	Sign	112	LONE WOLF DR	SCOTT C WOODS & ASSOC P. A.		2/7/2023
2023060	Sign	160	WEISENBERGER RD	KEBAB & CURRY		2/7/2023
2023062	Sign	124	LONE WOLF DR	FUTURE LABS, LLC		2/7/2023
2023063	Sign	115	AULENBROCK DR	WEEMS MCDONALD		2/7/2023
2023059	New Building Commercial	346	CHURCH RD	JLS CONSTRUCTION		2/6/2023
2023058	Driveway	347	DISTRIBUTION DR	CLARK RENTAL AND SUPPLY		2/2/2023
2023055	Sign	116	LONE WOLF DRIVE	HYDRONIC TECHNOLOGY		1/31/2023
2023054	Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP		1/30/2023
2023053	Sign	102	DEES DR	EPIC DONUT/STONE GROUND CO		1/30/2023
2023049	Addition Commercial	102	DEES DR	SOUTHERN MAGNOLIA HEMP CO	MARK HUNT	1/26/2023
2023050	Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC		1/26/2023
2023051	Electical Commercial	200	CALHOUN STATION PKWY	GERMANTOWN HIGH SCHOOL	RUSTY BAIN	1/26/2023
2023047	Sign	104	CHURCH RD	PRIORITY ONE BANK		1/25/2023
2023048	Sign	333	DISTRIBUTION DR	GLUCKSTADT BODY SHOP		1/25/2023
2023046	Addition Commercial	128	WEISENBERGER RD	BMC GENERAL CONTRACTORS LI	BRUCE MASSEY	1/24/2023
2022042	Sign	112	LEXINGTON DR	THE OFFICE		1/19/2023
2022043	Sign	105	LEXINGTON DR	BUDGET BLINDS		1/19/2023
2022040	Sign	272	CALHOUN STATION PKWY	JOHNNY'S PIZZA		1/17/2023
2022038	Sign	124	ENTERPRISE DR	SOUTHERNEASTERN AUTOMATIC		1/13/2023

2022039	Sign	105	LEXINGTON DR	MAGNOLIA CONCESSIONS LLC		1/13/2023
2022037	Sign	109	AULENBROCK DR	HARTLEY EQUIPMENT		1/12/2023
2022036	Sign	111	DEES WAY	GO SHINE EXPRESS CARWASH		1/12/2023
2022035	New Building Commercial	1	BLDG C CALHOUN STATI	AOK PROPERTIES LLC	BRIAN WHITE	1/11/2023
2022031	Sign	102	LEXINGTON DR	DOGWOOD OFFICE CENTER		1/10/2023
2022032	Sign	155	AMERICAN WY	DIXIE EQUINE		1/10/2023
2022033	Sign	115	LONE WOLF DR	ETAIIROS VHAC		1/10/2023
2022034	Sign	243	INDUSTRIAL DR	BEN NELSON GOLF & OUTDOOR		1/10/2023
2022030	Sign	168	AMERICAN WAY	BOH INC		1/9/2023
2022029	Sign	331	DISTRIBUTION DR	GULF EQUIPMENT CORPORATION		1/9/2023
2022026	Sign	1706	HIGHWAY 51	ALPHA FINANCIAL & TAX SERVICE		1/5/2023
2022027	Sign	184	AMERICAN WAY	AFTERZONE, LLC		1/5/2023
2022025	Sign	100	FIRST CHOICE DR	DEPENDABLE PEST SERVICE INC		1/3/2023
2022021	New Building Commercial	1091	GLUCKSTADT RD	ALTHLETICO PHYSICAL THERAPY	VOGTS CONSTRUCTION CO	12/29/2022
2022016	Sign	137	YANDELL RD	BAMBOO EXPRESS		12/28/2022
2022018	Sign	102	DEES DR BLG 300	SOPHIE'S MILKSHAKES & SUNDAL	BUDGET SIGNS	12/28/2022
2022015	Sign	120	YANDELL RD	OUTLETS OF MISSISSIPPI		12/28/2022
2022017	Sign	555	INDUSTRIAL DR S	V2X	SIGN CRAFTERS	12/28/2022
2022020	Sign	114	DEES DR	GLUCKSTADT FITNESS	MCINTOSH CONSTRUCTION INC	12/28/2022
2022019	Sign	102	DEES DR	GERMANTOWN DENTAL	BUDGET SIGNS	12/28/2022
2022010	Accessory Commercial	103	DEES DR	4 SEASONS	JOHN WOOD	12/21/2022
2022009	Accessory Commercial	238	WEISENBERGER RD	4 SEASONS	JOHN WOOD	12/21/2022
2022012	New Building Commercial	130B	AMERICAN WAY	GREEN STEEL COATINGS	VENTURE SOUTH CONSTRUCTION	12/21/2022
2022011	Accessory Commercial	154	CHURCH RD	4 SEASONS	JOHN WOOD	12/21/2022
2022008	Mechanical Commercial	166	CALHOUN STATION PKWY	PRO SERVICE LLC	PRO SERVICE LLC	12/19/2022
2022007	Electical Commercial	195	INDUSTRIAL BLVD	COVINGTON ELECTRIC	COVINGTON ELECTRIC	12/16/2022
2022006	Sign	1085	GLUCKSTADT PLACE	GLUCKSTADT PLACE		12/14/2022
2022003	New Building Commercial	154	CALHOUN STATION PKWY	ANTHONY MORRISON	JLS CONSTRUCTION	12/13/2022
2022004	Sign	2125	HIGHWAY 51	W L BURLE ENGINEERS P A		12/12/2022
2022002	New Building Residential	1004	Madison Ave	AMANDA LORIAN	Tyler Construction Co	12/9/2022
2022001	AC Change Out	1004	Madison Ave	Rachel Sargent	Tyler Construction Co	12/9/2022
2022005	Sign	102	DEES DR	4 SEASON NAILS		12/2/2022
2023083	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		11/23/2022
2023188	New Building Commercial	124	KIMBALL DR	BTH PROPERTIES	JASON MYERS	8/7/2022

Permit	Type	Street Number	Street Name	Applicant	Contractor	Issued Date
2024029	Accessory Commercial	1743	HIGHWAY 51	MARLO'S EATERY		3/1/2024
2024028	Addition Commercial	108	DEES DR	JORDAN DOTTLEY	JLS CONSTRUCTION	2/28/2024
2024027	Gas Commercial	178	CALHOUN STATION PKWY	CHEVRON	CERTIFIED CONSTRUCTION	2/27/2024
2024026	Sign	160	WEISENBERGER ROAD	KEBAB & CURRY		2/21/2024
2024024	Sign	1091	GLUCKSTADT RD	DOMINO'S		2/16/2024
2024025	Addition Commercial	124	KIMBALL DR	TATE HOMES LLC		2/16/2024
2024020	Hood Suppression	178	CALHOUN STATION PKWY	CHEVRON	MARTIN BLOUGH COMPANY	2/14/2024
2024021	Hood Suppression	316	OLD JACKSON RD	FIT CHEF	MARTIN BLOUGH COMPANY	2/14/2024
2024022	Addition Commercial	272	CALHOUN STATION PKWY	ANGELOS TOO	PATRICK ROWLAND	2/14/2024
2024023	Sign	1076	GLUCKSTADT RD	AUTOZONE, INC	ID ASSOCIATES	2/14/2024
2024019	Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPC		2/6/2024
2024018	Sign	464	CHURCH RD	ALFA INSURANCE	GATOR SIGN COMPANY	2/1/2024
2024017	Addition Commercial	346	CHURCH RD	LOCAL MIXER, THE	YOUNG CONSTRUCTION	1/29/2024
2024016	Addition Commercial	418	BUSINESS PARK DR	JOHNNY GOOCH	MARCELLE CONSTRUCTION	1/26/2024
2024014	Sign	178	CALHOUN STATION PKWY	CHEVRON		1/24/2024
2024013	Addition Commercial	346	CHURCH RD	AMAZING NAILS AND PRO DIP LLC	MILLENNIUM CONSTRUCTION	1/23/2024
2024012	Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY		1/22/2024
2024008	New Building Commercial	130Z	AMERICAN WAY	HARMON QUALITY BUILDERS, LLC	INTEGRATION TECHNOLOGY LLC	1/18/2024
2024011	Solar	179	SAM BOULDIN RD	ARTHUR BOULDIN	SOLAR SOUTH LLC	1/18/2024
2024007	Electical Commercial	178	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	CERTIFIED CONSTRUCTION	1/8/2024
2024004	New Building Commercial		HWY 51 & BROWNWOOD	MICHAEL ENGLISH		1/5/2024
2024005	New Building Commercial		CHURCH RD	KIRKLAND PROPERTIES		1/5/2024
2024006	New Building Commercial		CHURCH RD/JACKSON RD	PATRICK ROWLAND		1/5/2024
2024003	Addition Residential	176	CATLETT RD	PENNY COULON	RENOVISION OF MISSISSIPPI	1/4/2024
2023288	Addition Commercial	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	MARK HUNT	1/2/2024
2023287	Sign	210	AUTOBAHN LOOP	CRASH CHAMPIONS, LLC	EXPEDITE DIEHL LLC	12/28/2023
2023286	Sign	316	OLD JACKSON RD	KINDER BOUTIQUE	BUDGET SIGNS	12/22/2023
2023285	Sign	316	OLD JACKSON RD	JAZZY DANCER	BUDGET SIGNS	12/22/2023
2023284	Re-Roof	119	BEAR CREEK CIRCLE	JERRY HILLIARD	BEST CHOICE ROOFING	12/20/2023
2023282	Electical Commercial	644	CHURCH RD	TITAN DEVELOPNMENT CO.		12/19/2023
2023281	Addition Commercial	432	CHURCH RD	VERIZON WIRELESS	SOUTHEAST TOWERS CORP, LLC	12/19/2023
2023280	Re-Roof	103	RIDGEFIELD	Umathanulan Moorthy	BEST CHOICE ROOFING	12/18/2023
2023278	New Building Commercial		GLUCKSTADT RD	RPM REALTY, LLC		12/13/2023
2023277	New Building Commercial	141	W. SOWELL ROAD	BRANDON SERVICE COMPANY, IN		12/13/2023

2023274	Electrical Residential	144	OLD ORCHARD RD	HERMAN WASHINGTON	SYLVESTER HUNTER	12/11/2023
2023275	Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPC		12/11/2023
2023276	Sign	124	KIMBALL DR	COLORIZE HAIR STUDIO	A PLUS SIGNS & CREATIVE	12/11/2023
2023271	New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/8/2023
2023272	New Building Commercial		KIMBALL DR	MICHAEL TATE		12/8/2023
2023273	New Building Commercial	386	INDUSTRIAL DR S	FORD MUNDY		12/8/2023
2023270	New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/5/2023
2023269	Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	STRUCTUAL SOLUTIONS	12/5/2023
2023264	Sign	105	LEXINGTON DR., C.	MAKE IT POP		12/4/2023
2023265	New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/4/2023
2023266	New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/4/2023
2023267	Re-Roof	137	BEAR CREEK CIRCLE	BEST CHOICE ROOFING		12/4/2023
2023268	Re-Roof	126	BEAR CREEK CIRCLE	JACK DONALD		12/4/2023
2023263	Gas Commercial	135	INDUSTRIAL DR	STOIC EQUITY		11/30/2023
2023262	Sign	125	KIMBALL DR	CPS POOLS AND SPAS INC	A PLUS SIGNS & CREATIVE	11/29/2023
2023261	Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		11/28/2023
2023260	Addition Commercial	346	CHURCH RD	WEN HUA TANG	TONY VU dba VU CONTRACTORS	11/28/2023
2023259	Sign	232	OLD JACKSON RD	HUNTER ENGINEERING	MITCHELL SIGNS	11/27/2023
2023255	Addition Commercial	124	KIMBALL DR	MYERS CONSTRUCTION		11/17/2023
2023254	Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		11/16/2023
2023253	Re-Roof	219	FARMERS ROW	MARILYN CLARK	LEVY CONSTRUCTION LLC	11/13/2023
2023252	Addition Commercial	203	CALHOUN STATION PKWY	SHREKA CLEVELAND	CERTIFIED CONSTRUCTION	11/13/2023
2023251	New Building Commercial	346	CHURCH RD	BLURTON HOLDINGS INC		11/9/2023
2023247	Addition Residential	109	SUNRISE COVE	JACOB BAIN		11/9/2023
2023246	Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CENT	BUDGET SIGNS	11/6/2023
2023245	Electrical Residential	208	MUNICH COVE	GEORGE HEMBREE	RINEWALT ELECTRIC	11/1/2023
2023242	Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE	BUDGET SIGNS	10/31/2023
2023243	Sign	1237	GLUCKSTADT ROAD	SONIC DRIVE IN		10/31/2023
2023244	Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE		10/31/2023
2023237	New Building Commercial	130B	AMERICAN WAY	A T & T		10/30/2023
2023238	New Building Commercial		CHURCH RD	S & D REALTY, LLC		10/30/2023
2023239	New Building Commercial		CHURCH RD	S & D REALTY, LLC		10/30/2023
2023240	New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY		10/30/2023
2023241	New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY		10/30/2023
2023236	New Building Commercial	1076	GLUCKSTADT RD	AUTOZONE, INC	VAN TASSEL PROCTOR	10/25/2023
2023235	Sign	124	KIMBALL DR. UNIT 100	TIMBER TAVERN, LLC	A PLUS SIGNS & CREATIVE	10/24/2023

2023232	Addition Commercial	124	KIMBALL DR	BTH PROPERTIES	JASON MYERS	10/20/2023
2023231	Addition Commercial	384	CHURCH RD	LEE HUTCHINSON	JASON MYERS	10/20/2023
2023230	Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		10/16/2023
2023229	Sign	1227	GLUCKSTADT ROAD	SUBWAY	BUDGET SIGNS	10/10/2023
2023228	Re-Roof	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	JASON MCCLUTCHEN	10/9/2023
2023227	Solar	453	STOUT RD	JERRY BOULDIN	MYCHIE LAYNE	10/6/2023
2023226	Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CEM		10/5/2023
2023223	New Building Commercial	140	GLUCKSTADT WAY	CITY OF GLUCKSTADT	BENCHMARK	9/27/2023
2023221	Sign	154	CALHOUN STATION PKWY	IMPROMPTU GIFTS AND BOUTIQUE	BUDGET SIGNS	9/26/2023
2023222	Re-Roof	107	BEAR CREEK	REGINALD WOODARD	COPPER MASTERS	9/26/2023
2023220	Addition Commercial	1240	GLUCKSTADT ROAD	CARDINAL HEALTH	JAMES BROCK	9/14/2023
2023213	Sign	141	W SOWELL RD	BRANDON SERVICE COMPANY		9/12/2023
2023211	Sign	102	DEES DR	WON WOK	BUDGET SIGNS	9/7/2023
2023210	New Building Commercial		BUSINESS PARK DR	JOHN GOOCH		9/1/2023
2023207	Addition Residential	103	GERMANTOWN RD	JEFFREY GUY		8/31/2023
2023208	Addition Residential	200	PLANTERS COVE	ROBERT GIORDANO		8/31/2023
2023206	Addition Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	S & L COMMERCIAL BUILDERS INC	8/28/2023
2023204	Addition Residential	130	RIDGEFIELD DR	TED CRAWLEY	G & D CUSTOM CARPENTRY	8/21/2023
2023203	Sign	154	CALHOUN STATION PKWY	GLUCKSTADT PHARMACY	BUDGET SIGNS	8/9/2023
2023200	Sign	1706	HIGHWAY 51	BUMPERS DRIVE IN		8/4/2023
2023201	Sign	102	LONE WOLF DR	BLACK DIAMOND RACING CUSTO		8/4/2023
2023202	Sign	113	DEES DR	SIGNATURE SMILES		8/4/2023
2023198	Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		8/3/2023
2023196	Addition Residential	108	PERRY COVE	DAVID TULLOS		8/2/2023
2023197	Addition Commercial	102	DEES DR	TONY VU dba VU CONTRACTORS		8/2/2023
2023194	Addition Residential	102	DEES DR	TONY VU dba VU CONTRACTORS		8/1/2023
2023193	Sign	195	INDUSTRIAL BLVD	SANHUA INTERNATIONAL, INC.		8/1/2023
2023190	Addition Commercial	359	OLD JACKSON RD	FASTENAL COMPANY	ZACH PARKER	7/28/2023
2023191	New Building Commercial	264	CALHOUN STATION PKWY	CORNER AT CALHOUN STATION	JLS CONSTRUCTION	7/28/2023
2023192	Addition Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	STANLEY LEWIS	7/28/2023
2023187	Addition Commercial	140	AUTOBAHN LOOP	MADISON MAC HAIK CHEVROLET	MARK LYNCH	7/26/2023
2023185	Sign	140	ENTERPRISE DRIVE	HOMEWELL CARE SERVICES	BUDGET SIGNS	7/21/2023
2023186	Sign	154	CALHOUN STATION PKWY	SIMPLI NAIL SPA LLC	BUDGET SIGNS	7/21/2023
2023183	Re-Roof	168	HUNTERS ROW	MORAIN TONY	TERRY SANDERS	7/18/2023
2023182	Sign	102	DEES DR	EL SOMBRERO		7/17/2023
2023181	Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		7/10/2023

2023179	New Building Commercial	311	CALHOUN STATION PKWY	CALHOUN STATION	SOUTHERN EAGLE CONSTRUCTION	7/6/2023
2023174	Accessory Residential	127	RIDGEFIELD DR	RNC SERVICES LLC		7/5/2023
2023173	Sign	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER		6/28/2023
2023172	New Building Commercial	1025	GLUCKSTADT RD	GLUCKSTADT PLACE		6/28/2023
2023171	New Building Commercial	1	KAYO DR	KAYO PLACE		6/23/2023
2023170	Sign	102	DEES DR	MISSISSIPPI CANDY COMPANY	BUDGET SIGNS	6/19/2023
2023169	Fence	102	LONE WOLF DRIVE	TINO'S PET GROOMING LLC		6/15/2023
2023168	Addition Commercial	300	YANDELL RD	MADISON CROSSING ELEM SCH	TYLER HARRIS	6/15/2023
2023165	Sign	102	LONE WOLF DRIVE	TINO'S PET GROOMING LLC		6/12/2023
2023163	Sign	1743	HIGHWAY 51	BRYAN TIRES SREVICE		6/7/2023
2023161	Sign	108	DEES DRIVE	BURGER KING		6/6/2023
2023162	Sign	111	DEES DRIVE	3 HOUSES		6/6/2023
2023156	Sign	1240	GLUCKSTADT ROAD	CARDINAL HEALTH		6/1/2023
2023154	New Building Commercial	409	CALHOUN STATION PKWY	MADISON COUNTY SCHOOL DIST	ANDY TAYLOR	5/30/2023
2023151	Sign	154	CALHOUN STATION PKWY	TIME 4 TOYS		5/24/2023
2023153	Mechanical Residential	103	COTTON COVE	AIRSOUTH, LLC		5/24/2023
2023152	Sign	154	CALHOUN STATION PKWY	YAMI ASIAN RESTAURANT		5/24/2023
2023150	Fence	125	KIMBALL DR	CPS POOLS AND SPAS INC		5/23/2023
2023149	Generator	123	LAKESHIRE COVE	DEBBIE HARDEE	AIRSOUTH COOLINNG AND HEATING	5/19/2023
2023148	Generator	216	CRESCENT RIDGE	Robert Hinton	AIRSOUTH COOLINNG AND HEATING	5/19/2023
2023147	New Building Commercial	109	ENTERPRISE DRIVE	GREEN OAK		5/19/2023
2023146	Addition Residential	146	STRIBLING RD EXT	ZACH ETHERIDGE	NATHAN CRAFT	5/18/2023
2023129	Sign	102	DEES DR BLG 300	MISSISSIPPI CANDY COMPANY		5/16/2023
2023125	Accessory Residential	111	MUIRFIELD PLACE	JACQUELINE PATTON		5/10/2023
2023124	Sign	138	W. SOWELL ROAD	CLASSIC RESTORATIONS, LLC		5/9/2023
2023123	Sign	576	CHURCH RD	STEEL TECHNOLOGIES		5/4/2023
2023120	Sign	1716	HIGHWAY 51	RIPTIDE OUTDOORS		4/19/2023
2023119	Electical Commercial	1267	GLUCKSTADT RD	DAMPIER LIGHTING		4/18/2023
2023118	Addition Commercial	155	CALHOUN STATION PKWY	SULLIVAN'S GROCERY	MCINTOSH CONSTRUCTION INC	4/17/2023
2023117	Sign	240	AUTOBAHN LOOP	CRASH CHAMPIONS		4/14/2023
2023114	Addition Residential	216	CRESCENT RIDGE	Robert Hinton	AIRSOUTH COOLINNG AND HEATING	3/29/2023
2023113	Sign	102	DEES DR	MAGNOLIA HEMP COMPANY		3/28/2023
2023112	Fence	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER		3/28/2023
2023108	Addition Commercial	195	INDUSTRIAL BLVD	CADENA SMITH, LLC		3/20/2023
2023107	Gas Residential	105	ARRINGTON DR	JOHN DYKES		3/17/2023
2023099	Addition Residential	113	MUIRFIELD PLACE	LARRY FRANKLIN		3/15/2023

2023092	Re-Roof	111	FIRST COLONY BLVD	GUARANTEED ROOFING COMPAN		3/10/2023
2023087	New Building Commercial	346	CHURCH RD	GERMANTOWN PARK		3/7/2023
2023088	New Building Commercial	346	CHURCH RD	GERMANTOWN PARK	JLS CONSTRUCTION	3/7/2023
2023086	Sign	103	TRUSTMARK DR	TRUSTMARK NATIONAL BANK		3/7/2023
2023085	New Building Commercial	800	SAHLER LANE	FIT CHEF	JLS CONSTRUCTION	3/6/2023
2023081	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023
2023082	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023
2023079	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023
2023078	Gas Residential	131	SUNRISE COVE	BUTLER PLUMBING		3/3/2023
2023080	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023
2023070	Accessory Residential	175	BRADFIELD DR	MARQUEUS DRAPER		3/1/2023
2023077	Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC		3/1/2023
2023069	Sign	154	CALHOUN STATION PKWY	SOULSHINE PIZZA		2/22/2023
2023068	New Building Commercial	102	DEES DR	4 SEASONS NAILS	JLS CONSTRUCTION	2/16/2023
2023067	Sign	112	LONE WOLF DR	SCOTT C WOODS & ASSOC P. A.		2/16/2023
2023065	Driveway	101	FIRST CHOICE DR	FIRST CHOICE DRIVE LLC		2/10/2023
2023064	Sign	1091	GLUCKSTADT RD	DOMINO'S		2/8/2023
2023061	Sign	112	LONE WOLF DR	SCOTT C WOODS & ASSOC P. A.		2/7/2023
2023060	Sign	160	WEISENBERGER RD	KEBAB & CURRY		2/7/2023
2023062	Sign	124	LONE WOLF DR	FUTURE LABS, LLC		2/7/2023
2023063	Sign	115	AULENBROCK DR	WEEMS MCDONALD		2/7/2023
2023059	New Building Commercial	346	CHURCH RD	JLS CONSTRUCTION		2/6/2023
2023058	Driveway	347	DISTRIBUTION DR	CLARK RENTAL AND SUPPLY		2/2/2023
2023055	Sign	116	LONE WOLF DRIVE	HYDRONIC TECHNOLOGY		1/31/2023
2023054	Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP		1/30/2023
2023053	Sign	102	DEES DR	EPIC DONUT/STONE GROUND CO		1/30/2023
2023049	Addition Commercial	102	DEES DR	SOUTHERN MAGNOLIA HEMP CO	MARK HUNT	1/26/2023
2023050	Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC		1/26/2023
2023051	Electical Commercial	200	CALHOUN STATION PKWY	GERMANTOWN HIGH SCHOOL	RUSTY BAIN	1/26/2023
2023047	Sign	104	CHURCH RD	PRIORITY ONE BANK		1/25/2023
2023048	Sign	333	DISTRIBUTION DR	GLUCKSTADT BODY SHOP		1/25/2023
2023046	Addition Commercial	128	WEISENBERGER RD	BMC GENERAL CONTRACTORS LI	BRUCE MASSEY	1/24/2023
2022042	Sign	112	LEXINGTON DR	THE OFFICE		1/19/2023
2022043	Sign	105	LEXINGTON DR	BUDGET BLINDS		1/19/2023
2022040	Sign	272	CALHOUN STATION PKWY	JOHNNY'S PIZZA		1/17/2023
2022038	Sign	124	ENTERPRISE DR	SOUTHERNEASTERN AUTOMATIC		1/13/2023

2022039	Sign	105	LEXINGTON DR	MAGNOLIA CONCESSIONS LLC		1/13/2023
2022037	Sign	109	AULENBROCK DR	HARTLEY EQUIPMENT		1/12/2023
2022036	Sign	111	DEES WAY	GO SHINE EXPRESS CARWASH		1/12/2023
2022035	New Building Commercial	1	BLDG C CALHOUN STATI	AOK PROPERTIES LLC	BRIAN WHITE	1/11/2023
2022031	Sign	102	LEXINGTON DR	DOGWOOD OFFICE CENTER		1/10/2023
2022032	Sign	155	AMERICAN WY	DIXIE EQUINE		1/10/2023
2022033	Sign	115	LONE WOLF DR	ETAIROS VHAC		1/10/2023
2022034	Sign	243	INDUSTRIAL DR	BEN NELSON GOLF & OUTDOOR		1/10/2023
2022030	Sign	168	AMERICAN WAY	BOH INC		1/9/2023
2022029	Sign	331	DISTRIBUTION DR	GULF EQUIPMENT CORPORATION		1/9/2023
2022026	Sign	1706	HIGHWAY 51	ALPHA FINANCIAL & TAX SERVICE		1/5/2023
2022027	Sign	184	AMERICAN WAY	AFTERZONE, LLC		1/5/2023
2022025	Sign	100	FIRST CHOICE DR	DEPENDABLE PEST SERVICE INC		1/3/2023
2022021	New Building Commercial	1091	GLUCKSTADT RD	ALTHLETICO PHYSICAL THERAPY	VOGTS CONSTRUCTION CO	12/29/2022
2022016	Sign	137	YANDELL RD	BAMBOO EXPRESS		12/28/2022
2022018	Sign	102	DEES DR BLG 300	SOPHIE'S MILKSHAKES & SUNDAE	BUDGET SIGNS	12/28/2022
2022015	Sign	120	YANDELL RD	OUTLETS OF MISSISSIPPI		12/28/2022
2022017	Sign	555	INDUSTRIAL DR S	V2X	SIGN CRAFTERS	12/28/2022
2022020	Sign	114	DEES DR	GLUCKSTADT FITNESS	MCINTOSH CONSTRUCTION INC	12/28/2022
2022019	Sign	102	DEES DR	GERMANTOWN DENTAL	BUDGET SIGNS	12/28/2022
2022010	Accessory Commercial	103	DEES DR	4 SEASONS	JOHN WOOD	12/21/2022
2022009	Accessory Commercial	238	WEISENBERGER RD	4 SEASONS	JOHN WOOD	12/21/2022
2022012	New Building Commercial	130B	AMERICAN WAY	GREEN STEEL COATINGS	VENTURE SOUTH CONSTRUCTION	12/21/2022
2022011	Accessory Commercial	154	CHURCH RD	4 SEASONS	JOHN WOOD	12/21/2022
2022008	Mechanical Commercial	166	CALHOUN STATION PKWY	PRO SERVICE LLC	PRO SERVICE LLC	12/19/2022
2022007	Electical Commercial	195	INDUSTRIAL BLVD	COVINGTON ELECTRIC	COVINGTON ELECTRIC	12/16/2022
2022006	Sign	1085	GLUCKSTADT PLACE	GLUCKSTADT PLACE		12/14/2022
2022003	New Building Commercial	154	CALHOUN STATION PKWY	ANTHONY MORRISON	JLS CONSTRUCTION	12/13/2022
2022004	Sign	2125	HIGHWAY 51	W L BURLE ENGINEERS P A		12/12/2022
2022002	New Building Residential	1004	Madison Ave	AMANDA LORIAN	Tyler Construction Co	12/9/2022
2022001	AC Change Out	1004	Madison Ave	Rachel Sargent	Tyler Construction Co	12/9/2022
2022005	Sign	102	DEES DR	4 SEASON NAILS		12/2/2022
2023083	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		11/23/2022
2023188	New Building Commercial	124	KIMBALL DR	BTH PROPERTIES	JASON MYERS	8/7/2022

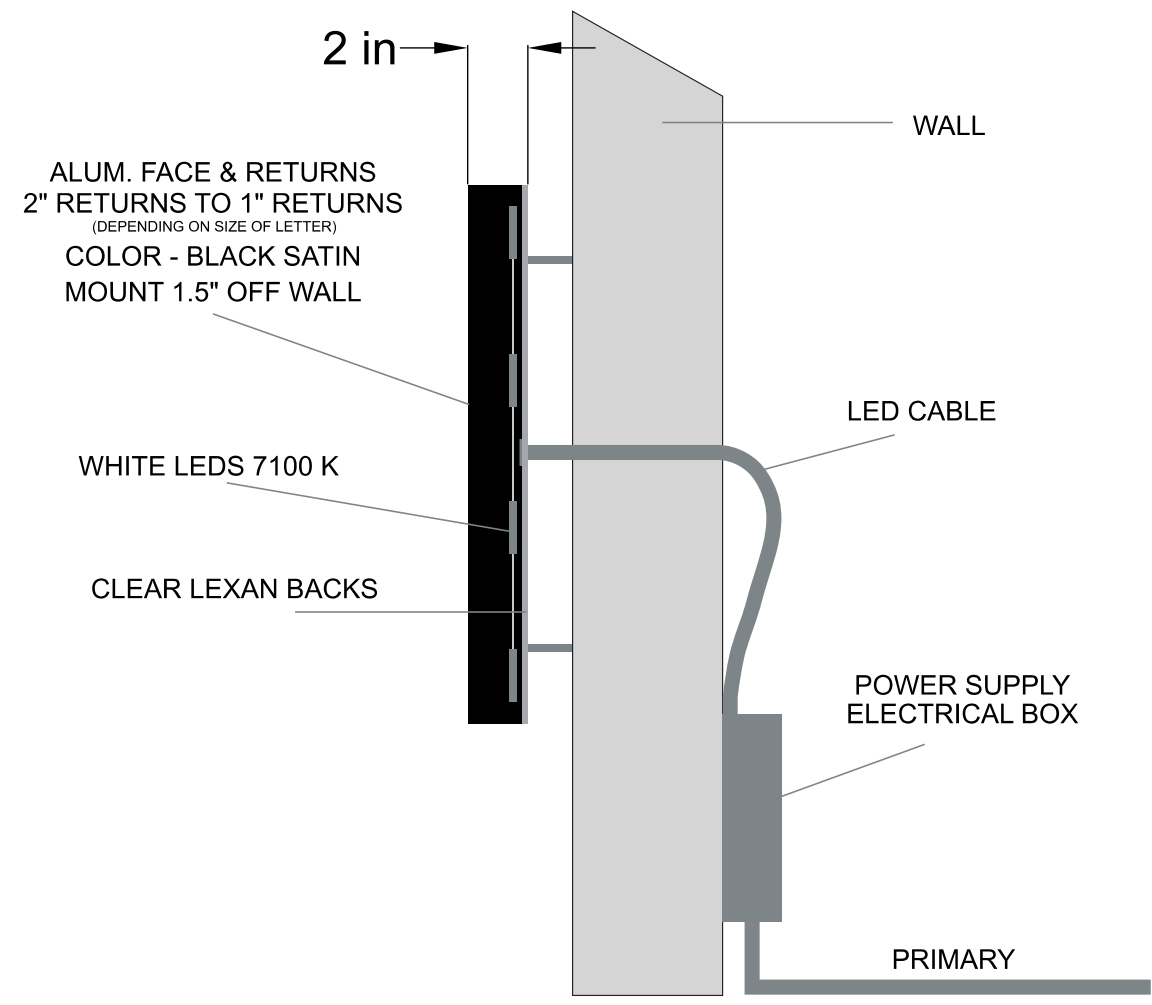
UNIFORM SIGN REQUIREMENT
Germantown Park, LLC
346 Church Road, Building 200 & 300
Gluckstadt, MS

All building signs located centered above TENANT'S leased space shall be produced, installed, and approved by the following requirements:

- Sign shall be produced and installed by Budget Signs in Jackson, MS
- The background color of all signs shall be Black Satin color as on file with Budget Signs.
- Sign shall meet all size standards of the City of Gluckstadt.
- Sign shall be constructed with aluminum face and returns with 2" to 1" inch returns, depending on size of letters, with clear Lexan backs.
- TENANT shall be permitted to use a reasonable logo and lettering and with final advance approval by LANDLORD and the City of Gluckstadt.
- Sign shall be mounted with a 1.5" rear offset from the exterior wall and shall be backlit with White LEDS 7100 K, with wiring consistent with Exhibit "A"
- TENANT shall apply for a sign permit from the City of Gluckstadt prior to production of any sign following LANDLORD and City of Gluckstadt approval of design.

See attached Exhibit "A"

GERMANTOWN PARK LLC 346 CHURCH RD. / BUILDING 200 & 300





CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 3/1/2024

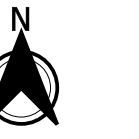
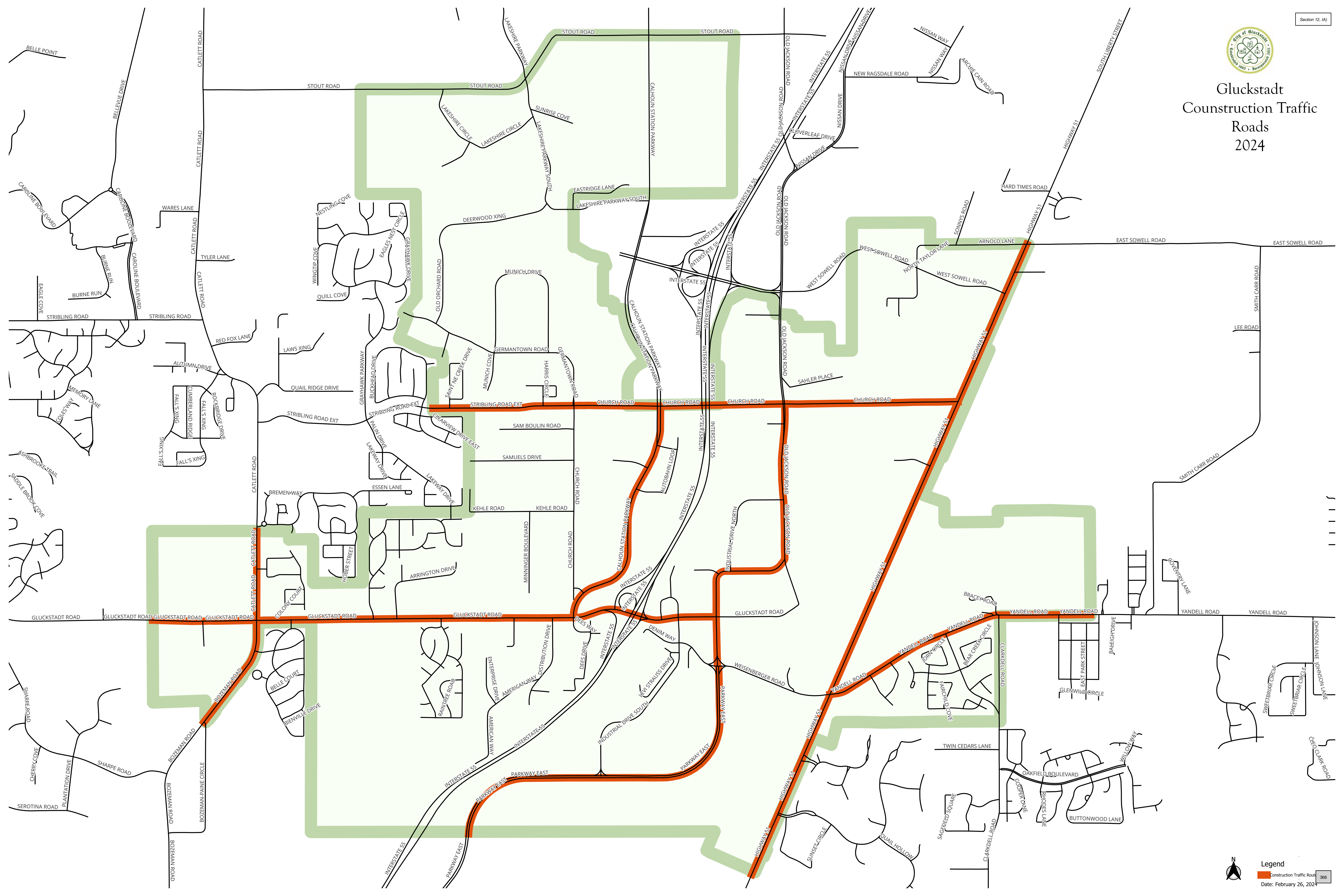
SUBJECT: Request for Approval of Truck Route Ordinance

Public Works would like to discuss and have the board approve a Truck Route Ordinance within the City of Gluckstadt. Currently, with the development of multiple subdivisions, roads, and commercial properties in and around the Gluckstadt area, trucks used for construction and deliveries for construction, are using some of the smaller, less traveled, streets to get to their destinations faster. The purpose of designating the roads presented map is to preserve the road quality of many of our local streets that are not built for such traffic.

If you have any questions, please feel free to contact me.



Gluckstadt Counstruction Traffic Roads 2024



**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
GLUCKSTADT, MISSISSIPPI ESTABLISHING TRUCK ROUTES AND
CLASSIFICATIONS**

WHEREAS, The City of Gluckstadt acting through its Mayor and Board of Alderman have determined that excessive truck traffic causes significant damage to certain roads within the City, and

WHEREAS, The City of Gluckstadt is a newly incorporated municipality and is without an established truck route, and

WHEREAS, The Mayor and Board of Aldermen of the City of Gluckstadt wish to establish a truck route that provides adequate lines of communication to constructions sites, homes and businesses to deliver goods and services;

NOW, THEREFORE BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi as follows:

**SECTION 1
ESTABLISHMENT**

There is hereby established truck routes to regulate traffic and allow movement of commercial vehicle traffic on certain designated highways and streets within the city limits of Gluckstadt. These routes shall have signs designating the truck route. These signs shall comply with the Uniform Manual for Traffic Control Devices and any other State of Mississippi or Federal Highway Standard.

**SECTION 2
TRUCK ROUTE LOCATIONS**

The truck routes established herein include the following highways and roads. These roads are also shown on the attached map identified as AAAttachment "A" and is a part of this ordinance:

1. Gluckstadt Road
2. Bozeman Road
3. Catlett Road
4. Calhoun Station Parkway
5. Stribling Road Extension
6. Church Road (from Stribling Road Extension to Highway 51 only)
7. Parkway East
8. Old Jackson Road
9. Highway 51

SECTION 3 TRUCK CLASSIFICATION

Trucks are classified in accordance with the Federal Highway Administration Guidelines Establishing Vehicle Classification that are classified number 1-12. A copy of this classification is attached to this Ordinance as Attachment "B". Trucks and vehicle classification 1-5 are exempt from the provisions of this Ordinance. Truck classifications 6-12 are subject to the provisions of this Ordinance. All uses of the word "Truck" in this Ordinance shall mean trucks classified 6-12.

SECTION 5 PERMITTED TRUCK TRAFFIC

Trucks may travel on any designated truck route at any time. This does not preclude the truck from compliance with any Federal Highway or Mississippi State Department of Transportation's laws, regulations, or permits currently in effect that would apply to Commercial Motor Vehicles. These laws, rules, and regulations will apply on all City of Gluckstadt streets.

SECTION 6 TRUCK TRAFFIC ON STREETS NOT DESIGNATED AS A TRUCK ROUTE

This Ordinance will allow trucks on City streets not classified as a Truck Route under the following conditions:

1. Construction – Trucks that are transporting goods and services to a construction site under a valid building permit (issued by the City of Gluckstadt) that must use these roads to make deliveries will request an approved truck route from the Public Works Director or his designee. He will provide the route on an official form that is attached as Attachment "C" of this Ordinance.
2. Business and Home Deliveries – Trucks that are transporting goods and services to these locations will take the most direct route to their destination utilizing the established truck routes as much as possible.
3. Exemptions – Trucks exempt from this ordinance shall include the following:
 - a. any municipal, county, or state truck
 - b. any truck under contract with the City of Gluckstadt
 - c. any truck under contract with Madison County
 - d. any truck owned by a Public Utility as identified by the Public Service Commission in the course of customer service. This does not include construction projects.

SECTION 7 ENFORCEMENT AND PENALTIES

Violation of this Ordinance shall be a misdemeanor punishable by a fine of not more than \$1,000, or by imprisonment in jail for sixty (60) days, or both.

**SECTION 8
EFFECTIVE DATE**

This Ordinance shall be effective thirty (30) days from and after its passage.

ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of aldermen of the City of Gluckstadt, Madison County, Mississippi at a regular meeting thereof held on _____ the _____ day of _____ 2024.

A **MOTION** to adopt the foregoing Ordinance was made by _____ and **SECONDED** by _____ and the foregoing having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Maya Warfield voted: _____

Alderman Jayce Powell voted: _____

Alderman Wesley Slay voted: _____

Alderman John Taylor voted: _____

Alderman Lisa Williams voted: _____

CITY OF GLUCKSTADT, MISSISSIPPI

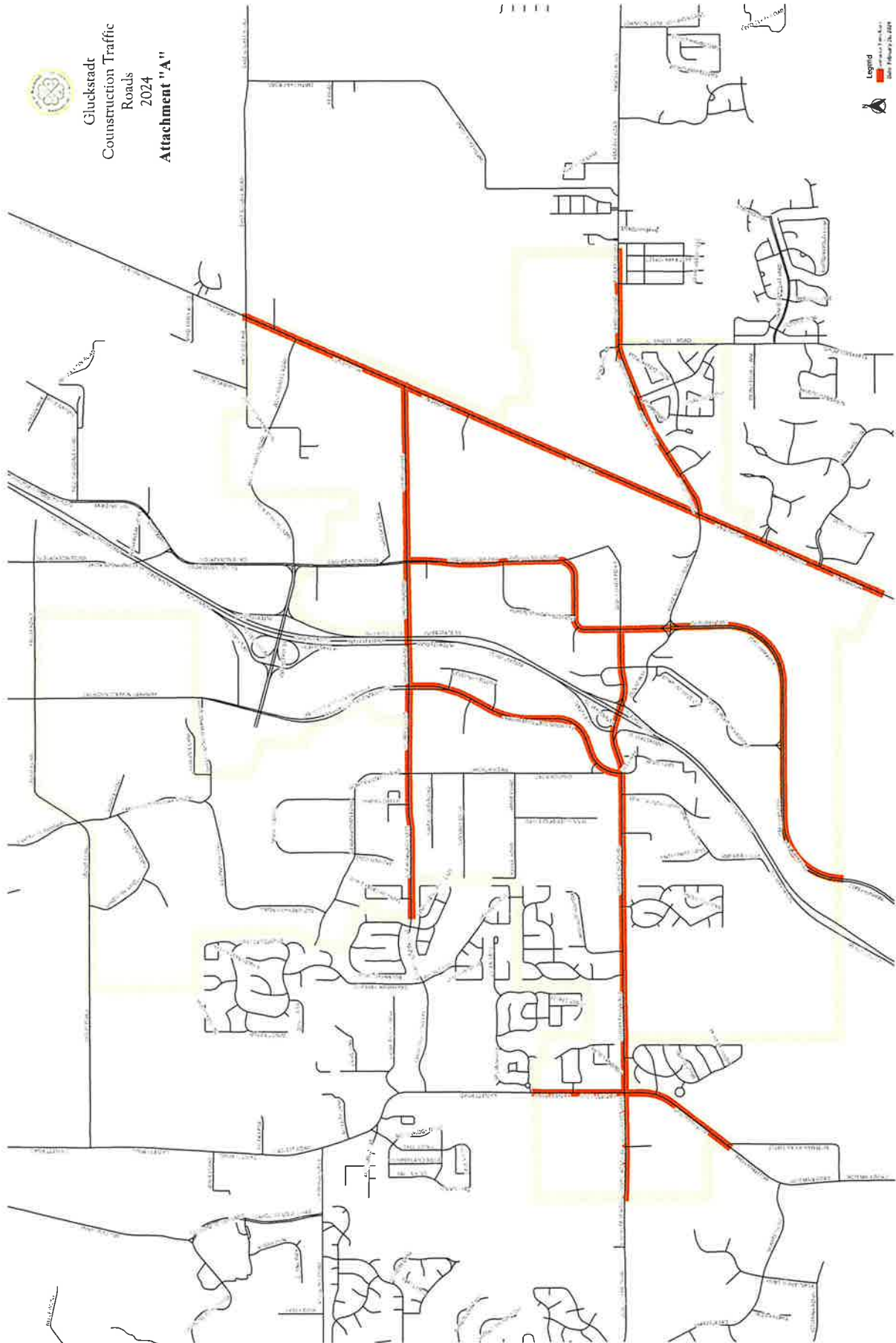
BY: _____
WALTER MORRISON, MAYOR

ATTEST:

LINDSAY KELLUM, CITY CLERK


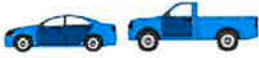







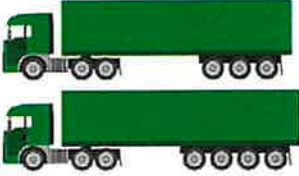








Glucksstadt
Counstruction Traffic
Roads
2024
Attachment "A"



ATTACHMENT "B"

TRUCK CLASSIFICATION

FHWA Vehicle Classifications			
1. Motorcycles 2 axes, 2 or 3 tires 	2. Passenger Cars 2 axes, can have 1- or 2-axle trailers 	3. Pickups, Panels, Vans 2 axes, 4-tire single units Can have 1 or 2 axle trailers 	4. Buses 2 or 3 axes, full length 
5. Single Unit 2-Axle Trucks 2 axes, 6 tires (dual rear tires), single-unit 	6. Single Unit 3-Axle Trucks 3 axes, single unit 	7. Single Unit 4 or More-Axle Trucks 4 or more axes, single unit 	8. Single Trailer 3- or 4-Axle Trucks 3 or 4 axes, single trailer 
9. Single Trailer 5-Axle Trucks 5 axes, single trailer 	10. Single Trailer 6 or More-Axle Trucks 6 or more axes, single trailer 	8. Single Trailer 3- or 4-Axle Trucks 3 or 4 axes, single trailer  	
11. Multi-Trailer 5 or Less-Axle Trucks 5 or less axes, multiple trailers 		12. Multi-Trailer 6-Axle Trucks 6 axes, multiple trailers 	
13. Multi-Trailer 7 or More-Axle Trucks 7 or more axes, multiple trailers 		12. Multi-Trailer 6-Axle Trucks 6 axes, multiple trailers 	

TRUCK ROUTE APPROVAL FORM (Attachment "C")

City of Gluckstadt

1. Destination (Physical Address) _____

2. Building Permit # _____

3. Number and Type of Trucks _____

4. Number of estimate loads _____

5. Purpose of Loads _____

6. Gross Vehicle Weight Rating and Classification

7. Trucking Company Various independent trucks _____

Phone # _____

8. Trucking Company Address: _____

9. Start Point (Physical Address) _____

10. Start Time: _____

11. Expiration Date: _____

12. Approved Truck Route:

A copy of this permit is required to have in each truck and must be presented to any City Office that requests to see it. Failure to present this form may result in a Citation in accordance with the Truck Route Ordinance.

Public Works Director City of Gluckstadt

Date: _____



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 3/1/2024

SUBJECT: Limb Debris and Yard Waste Policy

Public Works would like to discuss and have the board approve a Limb Debris and Yard Waste Policy for the City of Gluckstadt. Currently the City does not have a specified policy but has gone by Madison County and Waste Management's policies. Attached is the policy for your review.

If you have any questions or concerns, please contact me.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF GLUCKSTADT, MISSISSIPPI TO ESTABLISH A POLICY FOR THE
COLLECTION OF LIMBS, DEBRIS AND YARD WASTE**

WHEREAS, the City of Gluckstadt is a newly incorporated municipality and its citizens are served by Waste Management via its agreement with Madison County for certain solid waste collection, and Madison County by separate agreement with the City of Gluckstadt collects limbs, debris, and other yard waste; and

WHEREAS, the current agreement with Madison County for the collection of limbs, debris, and other yard waste will expire on March 30, 2024; and

WHEREAS, the City of Gluckstadt now has the staff, equipment, and ability to collect limbs, debris, and other yard waste from its citizens; and

WHEREAS, it is necessary for the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi to establish a policy and procedures to follow related to the collection of limbs, debris, and yard waste; and

WHEREAS, the Mayor and Board of Aldermen of the City of Gluckstadt hereby establishes and adopts a limb, debris, and yard waste collection policy.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI as follows, to-wit:

Collection by Waste Management, Inc.:

Waste Management, Inc., will collect limbs and yard waste during its regularly scheduled collection route for garbage collection conditioned upon the following:

1. Yard waste, including leaves, grass clippings, and other yard debris, must be bagged.
2. Small branches must be bundled and tied and cannot be longer than five (5) feet long and four (4) inches in diameter.

Collection by the Gluckstadt Public Works Department:

The Public Works Department will collect limbs and debris that do not meet the collection guidelines of Waste Management, conditioned upon the following:

1. Limbs and debris must be in organized piles that are no larger than six (6) cubic yards.
2. Limbs shall be no longer than five (5) feet in length and ten (10) inches in diameter.

3. Limbs and debris must be placed within five (5) feet of the curb, or edge of road, in front of the residence. After the limbs and debris have been placed for collection, a request for collection must be submitted to the Public Works Department by using the “Gluckstadt on the Go” web application, or by emailing vikki.good@gluckstadt.net or calling (769) 567-1758.
4. The Gluckstadt Public Works Department will only collect limbs and debris once per week, per address, and no more than two (2) times per month, per address.

The Public Works Department may, in its sole discretion, determine that the amount of limbs and debris is excessive and not able to be collected in a timely and fiscally responsible manner and refuse collection. If collection is refused, the property owner shall be responsible for removal. Professionally cut trees, branches, and limbs will not be collected by the Gluckstadt Public Works Department.

SO RESOLVED THIS THE ____ day of _____, 2024.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER C. MORRISON, IV
MAYOR

ATTEST

LINDSAY KELLUM
CITY CLERK



CITY OF GLUCKSTADT

MISSISSIPPI
PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 3/1/2024

SUBJECT: Asphalt Term Bids April 1, 2024 through September 30, 2024

We request that the Mayor and Board of Alderman approve the attached term bids for asphalt delivered from the plant and asphalt picked up from the plant. These bids will take effect from April 1st, 2024, through September 30th, 2024 (six months).

Thank you for your consideration of our request. Please let me know if you have any questions.

CERTIFICATION OF LOW BID

ASPHALT FOB AT THE PLANT (6 MONTH)

I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 20th day of February 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsay Kellum
City Clerk
City of Gluckstadt

2/20/24

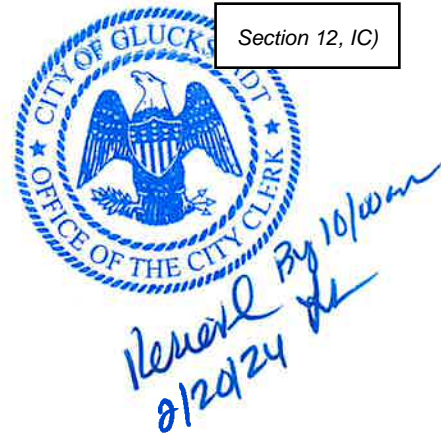
**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Six Month Bid materials and services
Bids Received February 20, 2024 @ 1000 Hours

Project: Asphalt Loaded in City Trucks
F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Dickerson & Bowen *No Certificate of Liability or License		BIDDER APAC-Mississippi, Inc Yes Certificate of Liability & License		BIDDER ADCAMP, Inc. Yes Certificate of Liability & License		BIDDER AJ Construction, Inc. Yes Bid Bond	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Base Course (BB-1A) Loaded	100	Ton	\$72.00	\$7,200.00	\$82.00	\$8,200.00	\$71.46	\$7,146.00	\$74.00	\$7,400.00
2	Base Course (BB-1A) Delivered	100	Ton	No Bid	No Bid	\$90.00	\$9,000.00	\$84.46	\$8,446.00	No Bid	No Bid
3	Base Course (BB-1B) Loaded	100	Ton	\$72.00	\$7,200.00	\$82.00	\$8,200.00	\$73.00	\$7,300.00	\$74.00	\$7,400.00
4	Base Course (BB-1B) Delivered	100	Ton	No Bid	No Bid	\$90.00	\$9,000.00	\$86.00	\$8,600.00	No Bid	No Bid
5	Surface Course (SC-2) Loaded	100	Ton	\$76.00	\$7,600.00	\$90.00	\$9,000.00	\$77.23	\$7,723.00	\$81.00	\$8,100.00
6	Surface Course (SC-2) Delivered	100	Ton	No Bid	No Bid	\$98.00	\$9,800.00	\$92.00	\$9,200.00	No Bid	No Bid
7	Surface Course (SC-1A) Loaded	100	Ton	\$86.00	\$8,600.00	\$90.00	\$9,000.00	\$77.23	\$7,723.00	\$81.00	\$8,100.00
8	Surface Course (SC-1A) Delivered	100	Ton	No Bid	No Bid	\$98.00	\$9,800.00	\$92.00	\$9,200.00	No Bid	No Bid
9	Surface Course (SC-1B) Loaded	100	Ton	\$78.00	\$7,800.00	\$90.00	\$9,000.00	\$77.23	\$7,723.00	\$81.00	\$8,100.00
10	Surface Course (SC-1B) Delivered	100	Ton	No Bid	No Bid	\$98.00	\$9,800.00	\$92.00	\$9,200.00	No Bid	No Bid

Awarded Vendor
Alternate Vendor



**Sealed Bid for City of Gluckstadt
February 20, 2024 @ 10:00 am
Attn: Vikki Good
107 Lone Wolf Drive
Madison, MS 39110
For: Form #5 Asphalt (FOB Plant)
6 Month Term Bid April 1, 2024 Thru September 30, 2024
By Dickerson & Bowen, Inc.
PO Box 1008
Brookhaven, MS 39602-1008
Certificate of Responsibility No. 12**

BID FORM

To: Mayor and Board of Aldermen
City of Gluckstadt, Public Works
107 Lone Wolf Drive
Gluckstadt, Mississippi 39110

From: Dickerson & Bowen, Inc.
(Name)
P.O. Box 1008
(Address)
Brookhaven, MS 39602-1008
bclarke@dickersonandbowen.com
(Email Address)
601-833-4291
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the 20th day of February, 20 24

Dickerson & Bowen, Inc.
(Bidder)

By: Lester Williams

President
(Title)


(Signature)

FORM # 5

ASPHALT**Bid TYPE: Line Item**

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. **BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.**
 Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: Dickerson & Bowen, Inc.
 Address: 2642 S Gallatin Street
Jackson, MS 39204
 Phone #: 601-969-2002
 Email: bclarke@dickersonandbowen.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 72.00	\$ 7,200.00
2.	Base Course (BB-1A) Delivered	100	Ton	\$ No Bid	\$ No Bid
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 72.00	\$ 7,200.00
4.	Base Course (BB-1B) Delivered	100	Ton	\$ No Bid	\$ No Bid
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 76.00	\$ 7,600.00
6.	Surface Course (SC-2) Delivered	100	Ton	\$ No Bid	\$ No Bid
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 86.00	\$ 8,600.00
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ No Bid	\$ No Bid
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 78.00	\$ 7,800.00
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ No Bid	\$ No Bid

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, February 20, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

Asphalt (FOB – Plant) (6 month)
Asphalt (FOB - City of Gluckstadt) (6 month)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **APRIL 1, 2024 THRU SEPTEMBER 30, 2024, unless otherwise indicated**. Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, February 20, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: January 18 and January 25, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to insure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. February 20, 2024. at which time said bids will be publicly opened at City Hall for various materials and services which include the following:

<u>Form No.</u>	<u>Description</u>
(5)	Asphalt (FOB – Plant (6 month)
(5-A)	Asphalt (FOB - City of Gluckstadt) (6 month)

BID FORM

To: Mayor and Board of Aldermen
City of Gluckstadt, Public Works
107 Lone Wolf Drive
Gluckstadt, Mississippi 39110

From: Dickerson & Bowen, Inc.
(Name)
P.O. Box 1008
(Address)
Brookhaven, MS 39602-1008
bclarke@dickersonandbowen.com
(Email Address)
601-833-4291
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the 20th day of February, 20 24

Dickerson & Bowen, Inc.
(Bidder)

By: Lester Williams

President
(Title)


(Signature)

FORM # 5

ASPHALT**Bid TYPE: Line Item**

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. **BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.**
Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: Dickerson & Bowen, Inc.
Address: 2642 S Gallatin Street
Jackson, MS 39204
Phone #: 601-969-2002
Email: bclarke@dickersonandbowen.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 72.00	\$ 7,200.00
2.	Base Course (BB-1A) Delivered	100	Ton	\$ No Bid	\$ No Bid
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 72.00	\$ 7,200.00
4.	Base Course (BB-1B) Delivered	100	Ton	\$ No Bid	\$ No Bid
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 76.00	\$ 7,600.00
6.	Surface Course (SC-2) Delivered	100	Ton	\$ No Bid	\$ No Bid
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 86.00	\$ 8,600.00
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ No Bid	\$ No Bid
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 78.00	\$ 7,800.00
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ No Bid	\$ No Bid



DICK&BO-01

Section 12, IC)

CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
2/20/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER Fisher Brown Bottrell Insurance, Inc. P. O. Box 1490 Jackson, MS 39215	CONTACT NAME: Cynthia Bowling, CIC, CISR		
	PHONE (A/C, No, Ext): (601) 960-7443	FAX (A/C, No): (601) 208-3003	
	E-MAIL ADDRESS: cbowling@fbbins.com		
INSURED Dickerson & Bowen, Inc. PO Drawer 1008 Brookhaven, MS 39602-1008	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Zurich American Insurance Company		16535
	INSURER B : Great American Insurance Company		16691
	INSURER C :		
	INSURER D :		
INSURER E :			
INSURER F :			

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			3534773	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EBL AGGREGATE \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			3534774	2/1/2024	2/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			TUU437122601	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	3534772	2/1/2024	2/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

The City of Gluckstadt
PO Box 2210
Madison, MS 39130

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Central Bidding - Electronic Submittal Details

Title: Advertisement For Bids - Asphalt (6 Months)

Bid ID: 90617

Vendor Username: dickersonbowen

Date/Time Submitted: 2024-02-19 13:47:13

***CL/COR#:** 12

****Bid Amount:** \$0.00

Bid Details/Outside of Envelope:

Sealed Bid for City of Gluckstadt
February 20, 2024 @ 10:00 am
Attn: Vikki Good
107 Lone Wolf Drive
Madison, MS 39110
For: Form #5 Asphalt (FOB Plant)
6 Month Term Bid April 1, 2024 Thru September 30, 2024
By Dickerson & Bowen, Inc.
PO Box 1008
Brookhaven, MS 39602-1008
Certificate of Responsibility No. 12

Print **Back**

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)
**(Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*



APAC-Mississippi, Inc.
P.O. Box 24508
Jackson, Mississippi 39225-4508

Certificate of Responsibility Number 95

Privilege Tax License Number _____



*Kinda Keel
Newby By 10:00 AM
2/20/24*

TO: City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: Kikki Good

BID
Project

Bids shall be based on FOB at plant, loaded in City of Gluckstadt
trucks or FOB delivered to various locations in City of Gluckstadt
City of Gluckstadt

April, 2024 thru September 30, 2024

Owner

Gluckstadt Mississippi

Location

Time

10:00 AM

2-20-2024

BID FORM

To: Mayor and Board of Aldermen
City of Gluckstadt, Public Works
107 Lone Wolf Drive
Gluckstadt, Mississippi 39110

From: APAC Mississippi, Inc
(Name)
P.O. Box 24508
(Address)
Jackson Ms 39225-4508
john.may@apac.com
(Email Address)
601-376-4000
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the 19th day of February, 2024

APAC-Mississippi, Inc.
(Bidder)

By: Terry May

Area Manager
(Title)

Terry May
(Signature)

ASPHALT**Bid TYPE: Line Item**

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.
Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: APAC-Mississippi, Inc.
Address: P.O. Box 24508
Jackson, MS 39225-4508
Phone #: 601-376-4800
Email: jed.stevens@apac.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 82 ⁰⁰	\$ 8200 ⁰⁰
2.	Base Course (BB-1A) Delivered	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 82 ⁰⁰	\$ 8200 ⁰⁰
4.	Base Course (BB-1B) Delivered	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
6.	Surface Course (SC-2) Delivered	100	Ton	\$ 98 ⁰⁰	\$ 9800 ⁰⁰
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ 98 ⁰⁰	\$ 9800 ⁰⁰
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ 98 ⁰⁰	\$ 9800 ⁰⁰

All material is FOB APAC's Canton, MS plant.

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, February 20, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

Asphalt (FOB – Plant) (6 month)
Asphalt (FOB - City of Gluckstadt) (6 month)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **APRIL 1, 2024 THRU SEPTEMBER 30, 2024, unless otherwise indicated**. Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, February 20, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: January 18 and January 25, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to insure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

The quantities specified are not necessarily actual quantities proposed for immediate purchase. Unit Prices are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. February 20, 2024. at which time said bids will be publicly opened at City Hall for various materials and services which include the following:

Form No. Description

- (5) Asphalt (FOB – Plant (6 month)
- (5-A) Asphalt (FOB - City of Gluckstadt) (6 month)

BID FORM

To: Mayor and Board of Aldermen
City of Gluckstadt, Public Works
107 Lone Wolf Drive
Gluckstadt, Mississippi 39110

From: APAC Mississippi, Inc
(Name)
P.O. Box 24508
(Address)
Jackson Ms 39225-4508
john.may@apac.com
(Email Address)
601-376-4000
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the 19th day of February, 2024

APAC Mississippi, Inc.
(Bidder)

By: Terry May

Area Manager
(Title)

Terry May
(Signature)

FORM # 5

ASPHALT

Bid TYPE: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT. Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: APAC-Mississippi, Inc.
Address: P.O. Box 24508
Jackson, MS 39225-4508
Phone #: 601-376-4000
Email: jed.stevens@apac.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 82 ⁰⁰	\$ 8200 ⁰⁰
2.	Base Course (BB-1A) Delivered	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 82 ⁰⁰	\$ 8200 ⁰⁰
4.	Base Course (BB-1B) Delivered	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
6.	Surface Course (SC-2) Delivered	100	Ton	\$ 98 ⁰⁰	\$ 9800 ⁰⁰
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ 98 ⁰⁰	\$ 9800 ⁰⁰
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 90 ⁰⁰	\$ 9000 ⁰⁰
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ 98 ⁰⁰	\$ 9800 ⁰⁰

All material is FOB APAC's Canton, MS plant.

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, February 20, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

Asphalt (FOB – Plant) (6 month)
Asphalt (FOB - City of Gluckstadt) (6 month)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **APRIL 1, 2024 THRU SEPTEMBER 30, 2024, unless otherwise indicated**. Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am., February 20, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: January 18 and January 25, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to insure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

The quantities specified are not necessarily actual quantities proposed for immediate purchase. Unit Prices are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. February 20, 2024, at which time said bids will be publicly opened at City Hall for various materials and services which include the following:

<u>Form No.</u>	<u>Description</u>
(5)	Asphalt (FOB – Plant (6 month)
(5-A)	Asphalt (FOB - City of Gluckstadt) (6 month)



CERTIFICATE OF LIABILITY INSURANCE

D Section 12, IC

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER Liberty Mutual Insurance Co. National Insurance East 500 N 3rd St, Suite 200 Wausau, WI 54403 www.LibertyMutual.com	CONTACT NAME: Valerie Reece PHONE (A/C, No, Ext): 513-867-3822 E-MAIL ADDRESS: Oldcastle.certs@LibertyMutual.com FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE INSURER A: Liberty Mutual Fire Insurance Company INSURER B: Liberty Insurance Corporation INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER: 77201009** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TB2-C81-004095-113 XCU Coverage Included	9/1/2023	9/1/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 50,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	AS2-C81-004095-123 AS2-C81-054502-523 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2023	9/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/>	WA7-C8D-004095-023 All except OH, ND, WA, WY	9/1/2023	9/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B			WC7-C81-004095-013 WI, MN	9/1/2023	9/1/2024	

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

Certificate Holder and owner (if applicable) are listed as additional insured with regards to the general liability policy for ongoing and completed operations, and automobile liability policies, on a primary and non-contributory basis, where required by written contract. Waiver of subrogation is included in favor of the additional insured, where required by written contract, and where applicable by law. 30-day Notice of Cancellation.

CERTIFICATE HOLDER Proof of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Valerie Reece

State of Mississippi

BOARD OF CONTRACTORS

APAC - MISSISSIPPI, INC
POST OFFICE BOX 24508
JACKSON, MS 39225-4508

ACTIVE

is duly registered and entitled to perform

- 1) FOUNDATIONS
- 2) HIGHWAY, STREET AND BRIDGE CONSTRUCTION
- 3) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION

We have herewith set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 10 day of July, 2023



CERTIFICATE OF RESPONSIBILITY

No. 00095-MC

Expires Jul. 10, 2024

Joel A. Canell

CHAIRMAN OF THE BOARD

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

APAC-Mississippi, Inc.
101 Riverview Drive
Richland, MS 39218

OWNER:
(Name, legal status and address)

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110

SURETY:
(Name, legal status and principal place of business)

Federal Insurance Company
202B Halls Mill Road
Whitehouse Station, NJ 08889
State of Inc: Indiana

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)
FOB City of Gluckstadt, Installed at Various Locations

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom, and any provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 20th day of February, 2024

Ashley Gatewood
(Witness) Ashley Gatewood

Ashley Gatewood
(Witness) Ashley Gatewood

APAC-Mississippi, Inc.
(Principal)

Jeremy May, Assl. Secretary
(Title) Federal Insurance Company

Andrew Conner
(Surety)

Andrew Conner, Attorney-In-Fact
(Title)





Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint David Ashley, III, Andrew S. Atkins, Kendall Gregory, Nathan Killingsworth, Terry May, Matthew Smith, James M. Tucker and Calvin Vowell of Richland, Mississippi

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bid bonds and bid undertakings not to exceed One Million and 00/100 Dollars (\$1,000,000.00), given or executed in the course of business, but not to include any instruments amending or altering the same nor consents to the modification or alteration of any instrument referred to in said bonds or obligations, on behalf of APAC-MISSISSIPPI, INC., and all Subsidiaries, as principal, in connection with bids or proposals to or with the United States of America, any State or political subdivision thereof or any person, firm or corporation. And the execution of such bid bonds or bid undertakings by such Attorney-in-Fact in the Company's name and on its behalf as surety thereon or otherwise, under its corporate seal, in pursuance of the authority hereby conferred shall, upon delivery thereof, be valid and binding upon the Company.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 7th day of December, 2023.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss

On this 7th day of December, 2023 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027

Albert Contursi
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016, WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009-

RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment")

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments, or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this February 20, 2024



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary



IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone: (908) 903-3493 Fax: (908) 903-3656 e-mail: surety@cnubb.com

SURETY ACKNOWLEDGMENT

STATE OF MISSISSIPPI }
COUNTY OF RANKIN } **SS**

On this 20th day of February, 2024 before me Terry May personally came to me known, who, being by me duly sworn, did depose and say that he is an Attorney-In-Fact of FEDERAL INSURANCE COMPANY the corporation described in and which executed the within instrument; that he knows the corporate seal of said corporation, that the seal affixed to the within instrument is such corporate seal, and that he signed the said instrument and affixed the said seal as Attorney-In-Fact of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.



Tammy Conn

Notary Public

Section 12, IC)

ral Bidding - Electronic Submittal Details

title: Advertisement For Bids - Asphalt (6 Months)

Bid ID: 90619

Vendor Username: APACMississippi

Date/Time Submitted: 2024-02-19 17:48:48

***CI/COR#:** 00095

****Bid Amount:** \$0.00

Bid Details/Outside of Envelope:

Bid of APAC-Mississippi INC COR#95

FOB at plant, loaded in city of Gluckstadt trucks or FOB delivered to various locations in the city of Gluckstadt

Term from April 1, 2024 THRU September 30, 2024

FOB city of Gluckstadt, installed at various locations. Term of April 1, 2024 THRU September 30, 2024

City of Gluckstadt

107 Lone Wolf Drive

Madison, MS 39110

attn: Vikki Good

Bid time 10:00 AM

Bid date 2/20/2024

[Print](#) [Back](#)

**(CI/COR#: Contractor License Number or Certificate of Responsibility Number)*

***Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*

BID FORM



*Received 2/24/24
By 10:00 am
[Signature]*

To: Mayor and Board of Aldermen
City of Gluckstadt, Public Works
107 Lone Wolf Drive
Gluckstadt, Mississippi 39110

From: ADCAMP, INC.
(Name)
PO BOX 54246
(Address)
JACKSON, MS 39288-4246
jason@adcampinc.com
(Email Address)
601-939-4493
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the 20th day of FEBRUARY, 2024

ADCAMP, INC.
(Bidder)

By: JASON H. BREWER

VICE PRESIDENT - OPERATIONS
(Title)

[Handwritten Signature]
(Signature)

FORM # 5

ASPHALT**Bid TYPE: Line Item**

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.
Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: ADCAMP, INC.Address: PO BOX 54246JACKSON, MS 39288-4246PHYSICAL: 1353 FLOWOOD DRIVE
FLOWOOD, MS 39232Phone #: 601-939-4493Email: jason@adcampinc.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 71.46	\$ 7,146.00
2.	Base Course (BB-1A) Delivered	100	Ton	\$ 84.46	\$ 8,446.00
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 73.00	\$ 7,300.00
4.	Base Course (BB-1B) Delivered	100	Ton	\$ 86.00	\$ 8,600.00
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 77.23	\$ 7,723.00
6.	Surface Course (SC-2) Delivered	100	Ton	\$ 92.00	\$ 9,200.00
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 77.23	\$ 7,723.00
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ 92.00	\$ 9,200.00
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 77.23	\$ 7,723.00
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ 92.00	\$ 9,200.00

BID FORM

To: Mayor and Board of Aldermen
City of Gluckstadt, Public Works
107 Lone Wolf Drive
Gluckstadt, Mississippi 39110

From: ADCAMP, INC.
(Name)
PO BOX 54246
(Address)
JACKSON, MS 39288-4246
jason@adcampinc.com
(Email Address)
601-939-4493
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the 20th day of FEBRUARY, 2024

ADCAMP, INC.
(Bidder)

By: JASON H. BREWER

VICE PRESIDENT - OPERATIONS
(Title)


(Signature)

FORM # 5

ASPHALT**Bid TYPE: Line Item**

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.
Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: ADCAMP, INC.Address: PO BOX 54246JACKSON, MS 39288-4246PHYSICAL: 1353 FLOWOOD DRIVE
FLOWOOD, MS 39232Phone #: 601-939-4493Email: jason@adcampinc.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 71.46	\$ 7,146.00
2.	Base Course (BB-1A) Delivered	100	Ton	\$ 84.46	\$ 8,446.00
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 73.00	\$ 7,300.00
4.	Base Course (BB-1B) Delivered	100	Ton	\$ 86.00	\$ 8,600.00
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 77.23	\$ 7,723.00
6.	Surface Course (SC-2) Delivered	100	Ton	\$ 92.00	\$ 9,200.00
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 77.23	\$ 7,723.00
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ 92.00	\$ 9,200.00
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 77.23	\$ 7,723.00
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ 92.00	\$ 9,200.00

McGriff Insurance Services, LLC

1020 Highland Colony Parkway, Ste. 302, Ridgeland, MS 39157
PH 601-790-8500 WATS 800-844-6700 FAX 601-790-8558

BID BOND
The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Adcamp, Inc.

P. O. Box 54246, Jackson , MS 39288-4246
as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America

One Tower Square , Hartford, CT 06183

a corporation duly organized under the laws of the state of CT

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt

107 Lone Wolf Drive, Madison, MS 39110

as Obligee, hereinafter called Obligee, in the sum of

Five Percent of Amount Bid Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for FOB at Plant, Loaded in City of Gluckstadt Trucks or FOB Delivered to Various Location in City of Gluckstadt, April 1, 2024 thru September 30, 2024, as per proposal

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as many be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 20th day of February 2024

Molue A Murphy

(Witness)

Adcamp, Inc.

(Principal) (Seal)
By Jason H Brewer

(Title) VP - Operations

Gail Thomas

Gail Thomas (Witness)

Travelers Casualty and Surety Company of America

(Surety)
By Joshua T. Jones

(Attorney-in-fact & Res. Miss. Agent)
Joshua T. Jones



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Joshua T Jones** of **RIDGELAND** , **Mississippi** , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **20th** day of **February**, **2024**




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

McGriff Insurance Services, LLC

1020 Highland Colony Parkway, Ste. 302, Ridgeland, MS 39157
PH 601-790-8500 WATS 800-844-6700 FAX 601-790-8558

BID BOND The American Institute of Architects, AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Adcamp, Inc.

P. O. Box 54246, Jackson, MS 39288-4246

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America

One Tower Square, Hartford, CT 06183

a corporation duly organized under the laws of the state of CT

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt

107 Lone Wolf Drive, Madison, MS 39110

as Obligee, hereinafter called Obligee, in the sum of

Five Percent of Amount Bid Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for FOB at Plant, Loaded in City of Gluckstadt Trucks or FOB Delivered to Various Location in City of Gluckstadt, April 1, 2024 thru September 30, 2024, as per proposal

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as many be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 20th day of February 2024

Molun A Murphy
(Witness)

Gail Thomas
(Witness)

Adcamp, Inc.
(Principal) (Seal)

By Jason H Brewer
(Title) VP - Operations

Travelers Casualty and Surety Company of America
(Surety)

By Joshua T. Jones
(Attorney-in-fact & Res. Miss. Agent)
Joshua T. Jones



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Joshua T Jones** of **RIDGELAND** , **Mississippi** , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **20th** day of **February**, **2024**




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3860.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



Received 2/20/24
by 10:00 am

BID FORM

To: Mayor and Board of Aldermen
City of Gluckstadt, Public Works
107 Lone Wolf Drive
Gluckstadt, Mississippi 39110

From: AJ CONSTRUCTION, INC
(Name)
P.O. Box 2024
(Address)
Madison, MS
SEAN@AJC-MS.COM
(Email Address)
601-383-3440
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the 16 day of FEBRUARY, 2024

AJ CONSTRUCTION, INC
(Bidder)

By: SEAN COFFEY

PROJECT MANAGER
(Title)

SCA
(Signature)

FORM # 5

ASPHALT

Bid TYPE: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.
 Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: AJ CONSTRUCTION, INC
 Address: P.O. Box 2024
MADISON, MS 39130
 Phone #: 601-388-3440
 Email: SEAN@AJC-MS.COM

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 74	\$ 7,400
2.	Base Course (BB-1A) Delivered	100	Ton	\$	\$
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 74	\$ 7,400
4.	Base Course (BB-1B) Delivered	100	Ton	\$	\$
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 81	\$ 8,100
6.	Surface Course (SC-2) Delivered	100	Ton	\$	\$
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 81	\$ 8,100
8.	Surface Course (SC-1A) Delivered	100	Ton	\$	\$
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 81	\$ 8,100
10.	Surface Course (SC-1B) Delivered	100	Ton	\$	\$

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, February 20, 2024.** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

Asphalt (FOB – Plant) (6 month)
Asphalt (FOB - City of Gluckstadt) (6 month)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **APRIL 1, 2024 THRU SEPTEMBER 30, 2024, unless otherwise indicated.** Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, February 20, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: January 18 and January 25, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to insure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. February 20, 2024. at which time said bids will be publicly opened at City Hall for various materials and services which include the following:

Form No. Description

- (5) Asphalt (FOB – Plant (6 month)
- (5-A) Asphalt (FOB - City of Gluckstadt) (6 month)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we,

A J Construction, Inc.

P.O. Box 2024 Madison, MS 39130

as Principal, hereinafter called the Principal, and

Fidelity and Deposit Company of Maryland

1299 Zurich Way, 5th Floor Schaumburg, IL 60196-1056

a corporation duly organized under the laws of the State of IL

as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Gluckstadt

107 Lone Wolf Drive Gluckstadt, MS 39110

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Term Bid for Asphalt (FOB - City of Gluckstadt) (6 month)

NOW THEREFORE, the condition of this obligation is such that if the aforesaid Principal shall be awarded the contract the said Principal will, within the time required, enter into a formal contract and give a good and sufficient bond to secure the performance of the terms and conditions of the contract, then this obligation to be void; otherwise the Principal and Surety will pay unto the Obligee the difference in money between the amount of the bid of the said Principal and the amount for which the Obligee legally contracts with another party to perform the work if the latter amount be in excess of the former, but in no event shall liability hereunder exceed the penal sum hereof.

Signed and sealed this 20th day of February A.D. 2024

A J Construction, Inc.

(Principal)

(Seal)

By:

[Signature] President
(Title)

Fidelity and Deposit Company of Maryland

(Surety)

By:

Stephen Wesley Price, Jr.

(Attorney-in-Fact)



[Signature]
(Witness)

[Signature]
Blake Johnson (Witness)

Fisher Brown Bottrell Insurance, Inc.
Resident MS Agent

Obligee: City of Gluckstadt

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Stephen Wesley Price, Jr., its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of October, A.D. 2023.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 10th day of October, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 20th day of February, 2024,



MJ Pethick
By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reports@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 3/1/2024

SUBJECT: Streetlight Install on Yandell Road and Weisenberger Rd

Public Works would like to add streetlights on Yandell Rd and Weisenberger Rd from Clarkdell Rd to Parkway East. We have had many requests made and concerns voiced over the lack of lighting in the area. We anticipate these lights to not only enhance the visibility and safety for our residents, but also to improve the aesthetic appeal of the community. We have met with Entergy and received a quote for this to be done. They estimate that this will be an additional \$482.68 per month to add 21 lights to our system. We have attached a map showing the locations of the proposed lights.

If you have any questions, please feel free to contact me.

Entergy Mississippi
Prepared for City of Gluckstadt - Yandell Rd
Entergy Leased Lighting Estimate

Fixtures	Qty.	\$	Monthly Cost
Install 12,300 Lumen LED Cobra (C3)	21	15.63	\$ 328.23
Install Duplex	3,485	0.03	\$ 104.55
Install 5kva Transformer	2	24.27	\$ 48.54
Install 10ft Upsweep Bracket	1	\$ 1.36	\$ 1.36

Total Monthly Fixture Cost Difference **\$ 482.68** Additional Monthly Cost (r

Poles and Monthly Facilities Charges

remain the same as current billing	0	\$ -	\$ -
Total Facilities Cost			\$ -

Total Monthly Lighting Cost

One time Swap Out Fee - per fixture 32.61 \$ - **Due at completion**

Please note all above figures are preliminary estimates and facilities charges may vary from actual amounts. Costs are subject to rate fluctuations and adjustments monthly. This is a lighting design request for **City of Gluckstadt** and approval to proceed with the above installation. A (5) year Entergy Lighting Contract will be required upon design completion.
 Entergy Account Number:

Estimated time of installation = **TBD**

I have read and acknowledge receipt of this estimate. Signed _____

Printed Name _____

Title _____

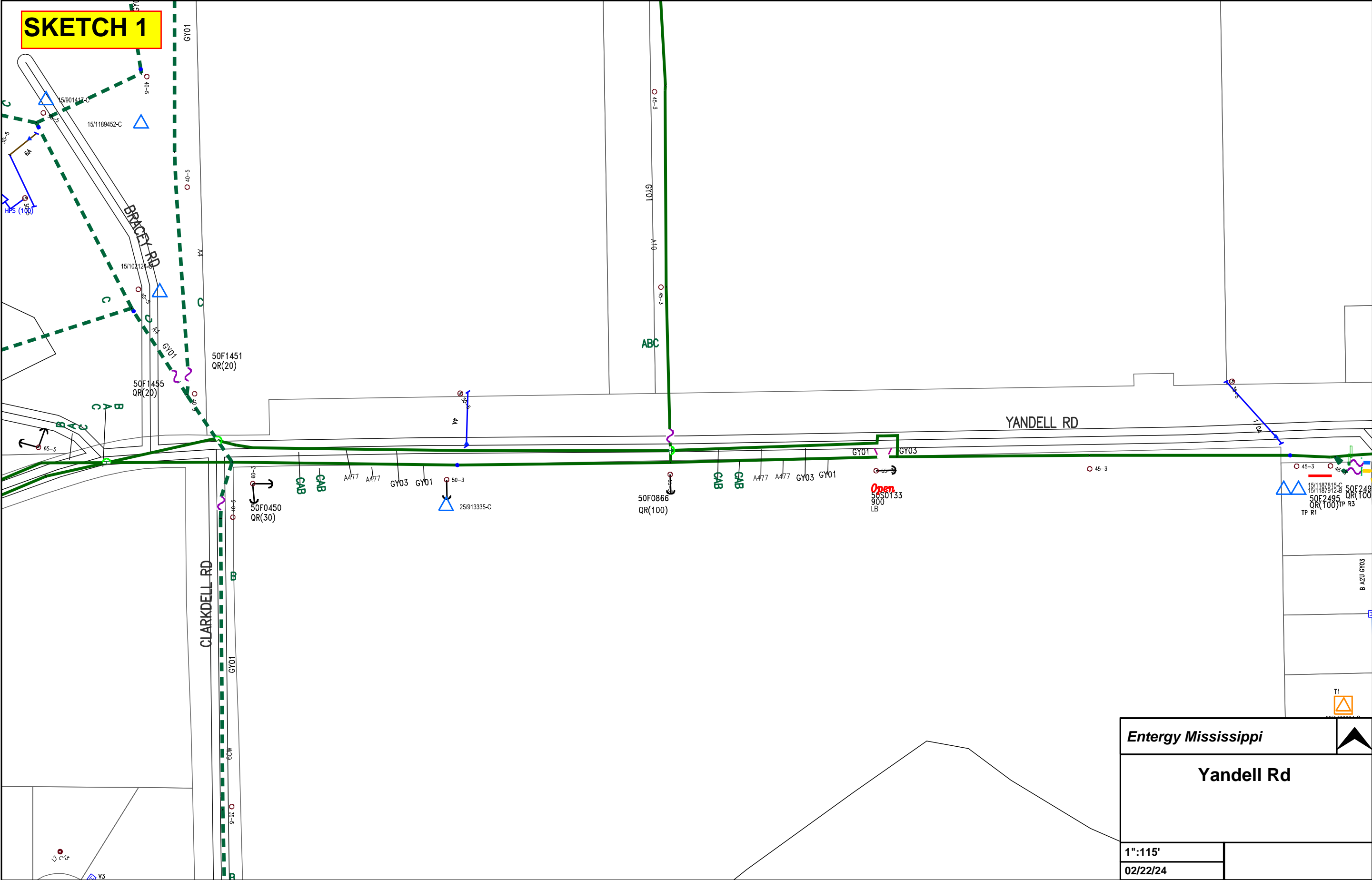
Date Signed _____

Section 12, ID)

Monthly Cost Includes - Electric Usage, Zero Cost Maintenance and Zero Cost Installation for above lighting and facilities products .
Entergy Lighting will be a Dusk to Dawn operation.

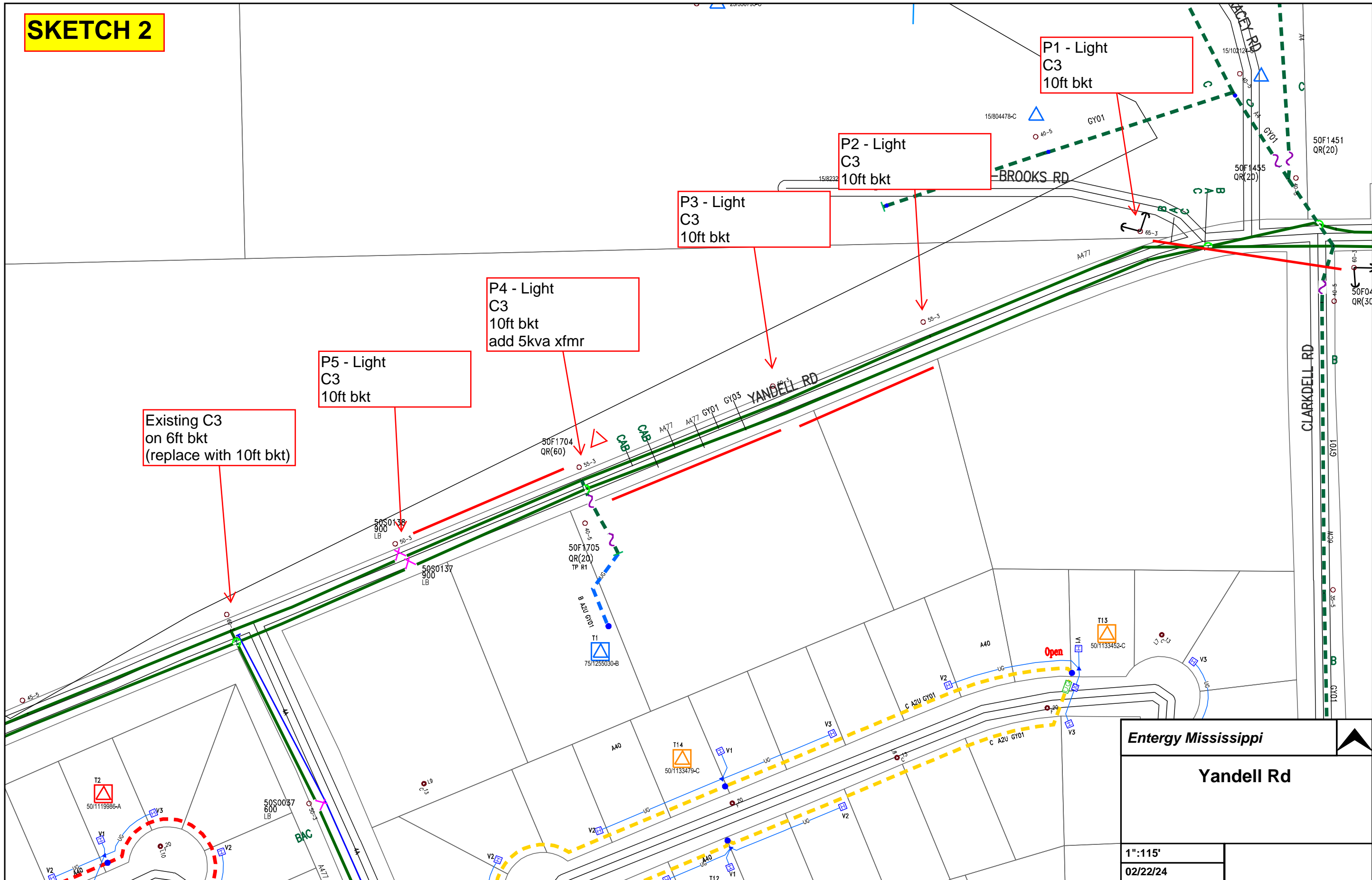
Prepared by Entergy Mississippi: Andrew Mitchell/ 601-853-5966/amitch4@entergy.com

SKETCH 1



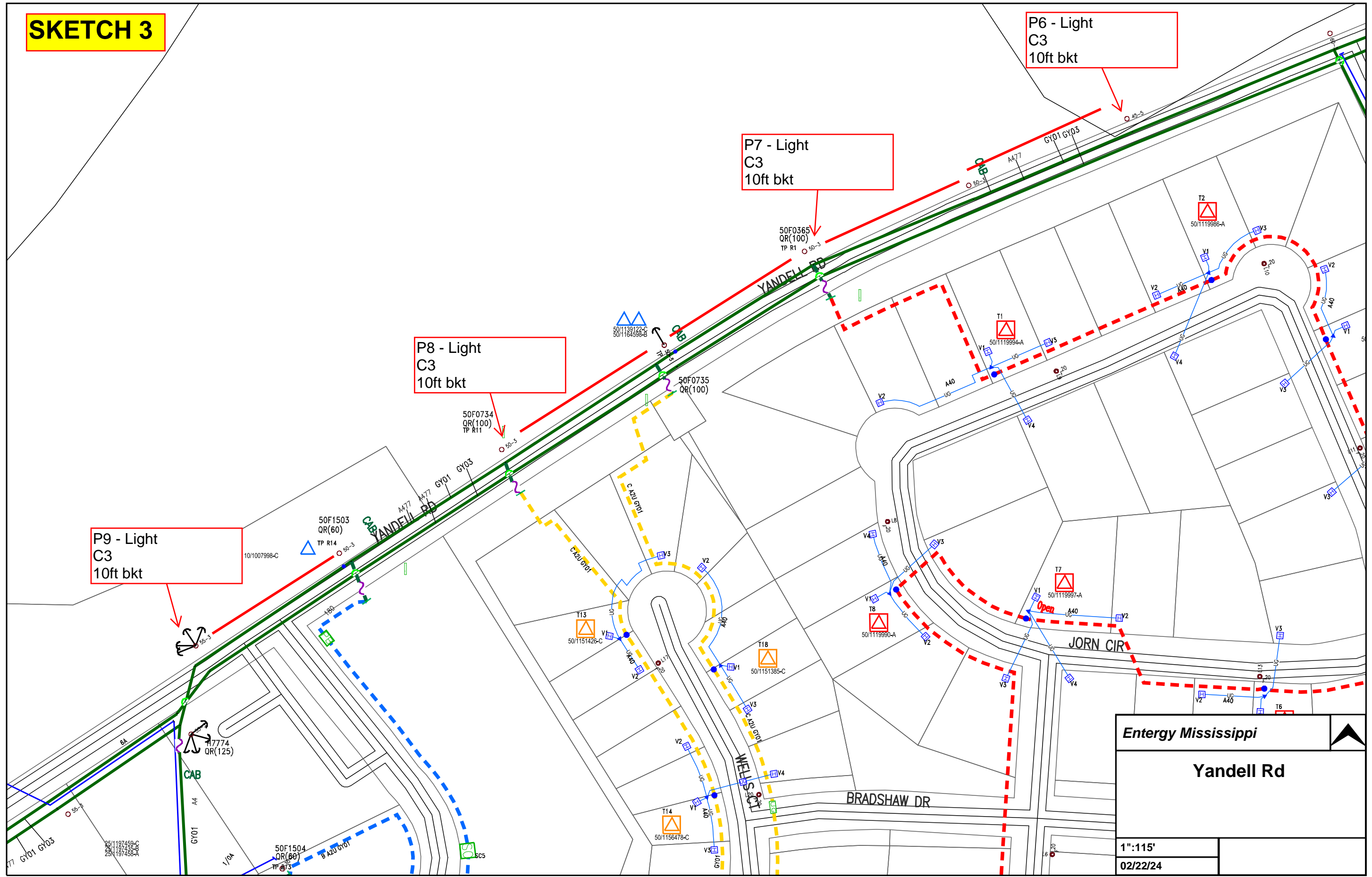
Energry Mississippi	
Yandell Rd	
1":115'	
02/22/24	

SKETCH 2



Energy Mississippi	
Yandell Rd	
1"=115'	
02/22/24	

SKETCH 3



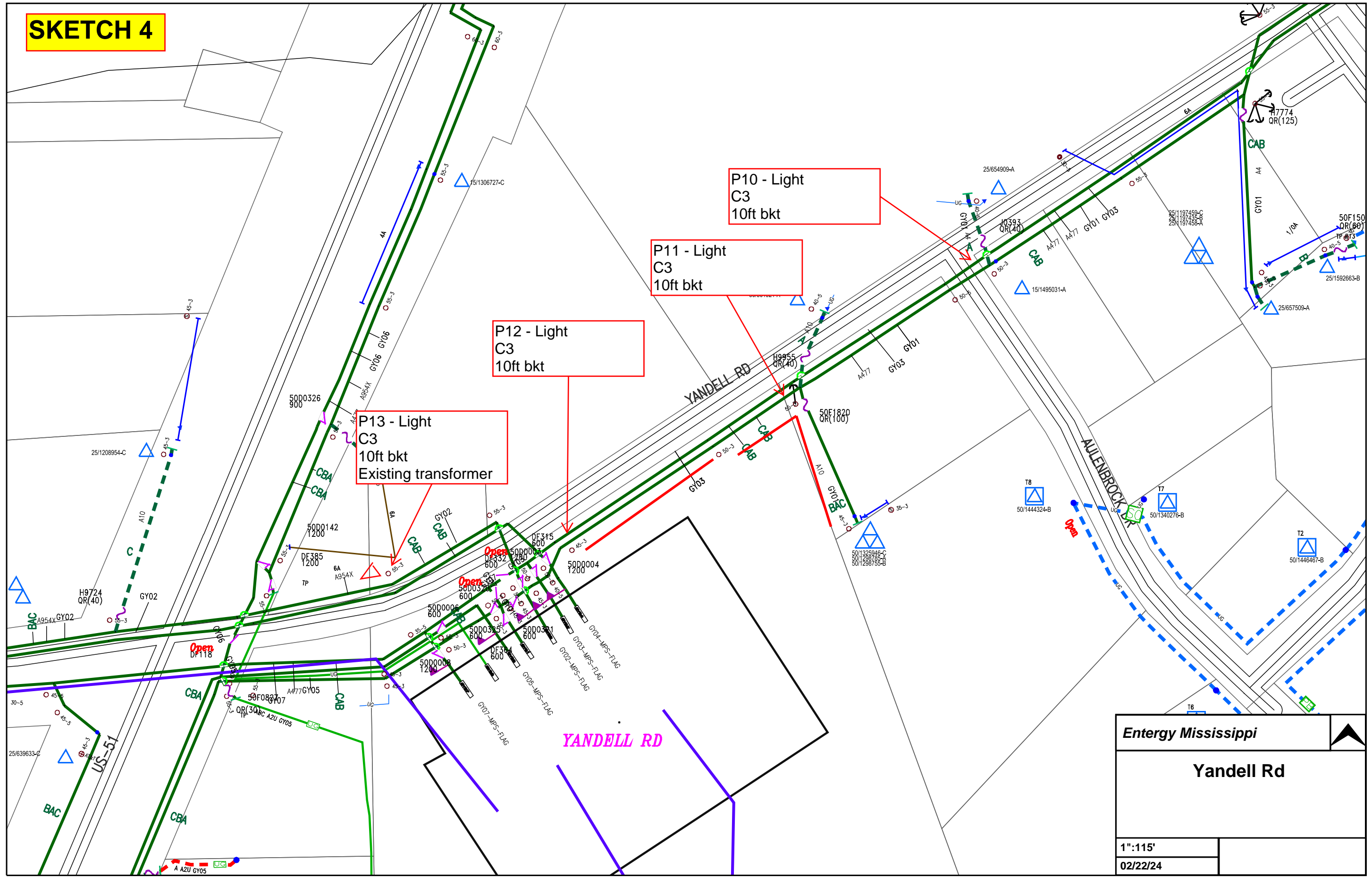
Entergy Mississippi

Yandell Rd

1":115'

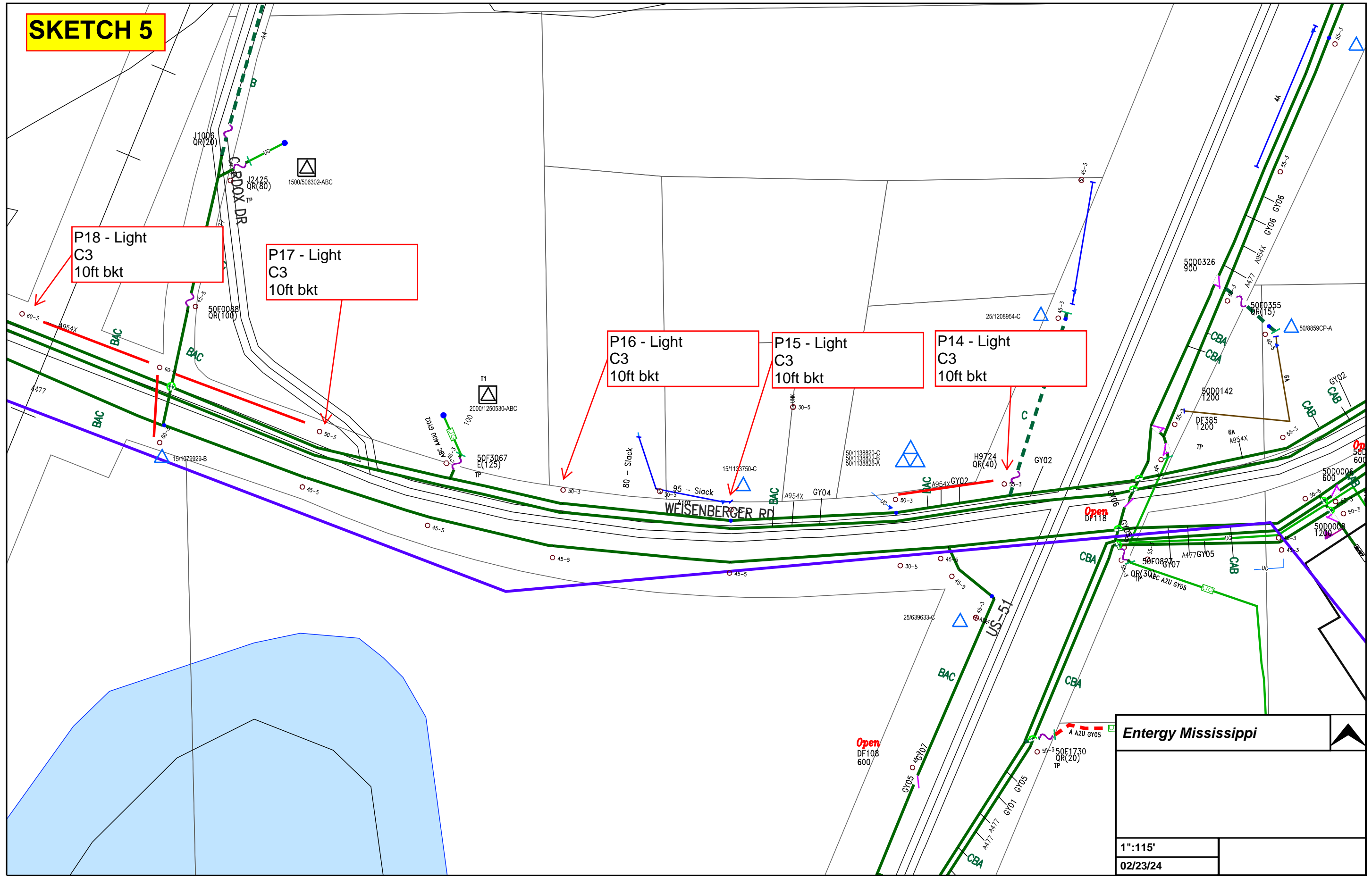
02/22/24

SKETCH 4



Energry Mississippi		
Yandell Rd		
1":115'		
02/22/24		

SKETCH 5

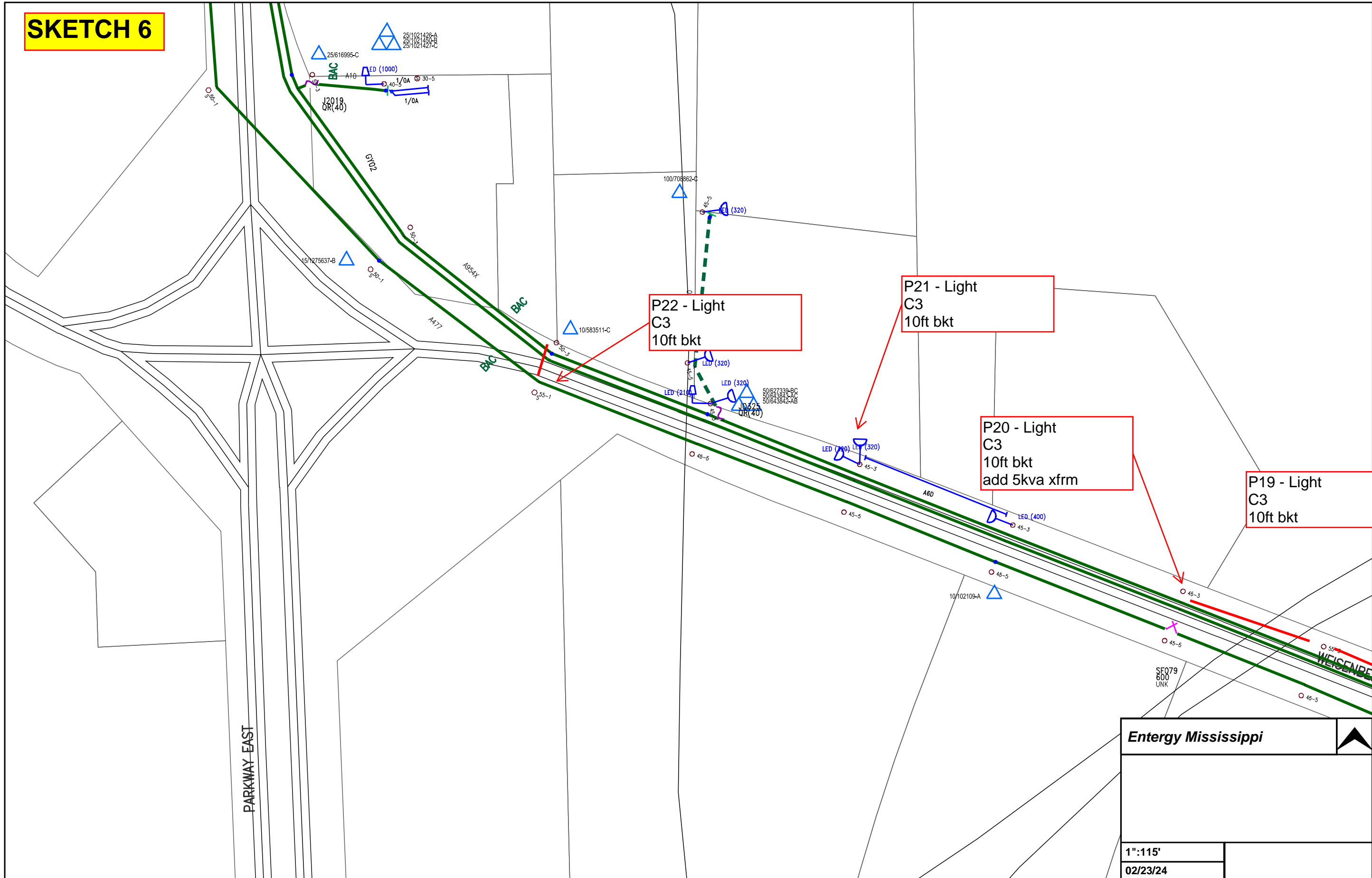


Entergy Mississippi

1":115'

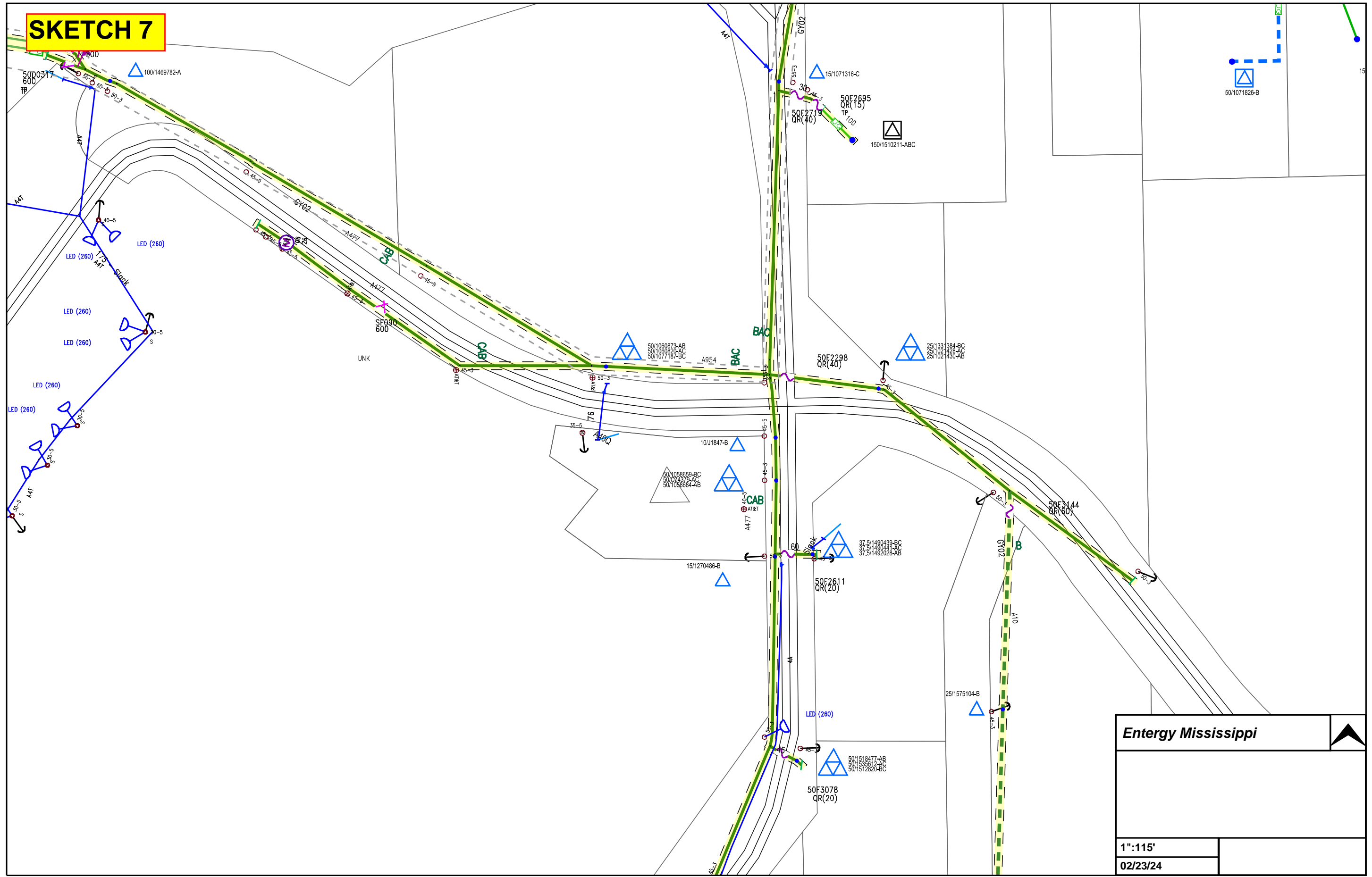
02/23/24

SKETCH 6



Entergy Mississippi		▲
1":115'		
02/23/24		

SKETCH 7



Entergy Mississippi	
1":115'	
02/23/24	



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 3/1/2024

SUBJECT: Purchase of Dump Trailer

We are requesting that the Mayor and Board of Alderman consider purchasing a 14' dump trailer from Deviney Equipment in the amount of \$12,200. We also received a 2nd quote from Gluckstadt Trailer & Equipment Co. for a 14' dump trailer in the amount of \$14,395. This piece of equipment, if approved, would replace the purchase of a batwing cutter that was budgeted for in FY24 in the amount of \$14,900.

With this equipment, our crews will be able to work more effectively, and efficiently, when picking up limbs/debris and give us more capability when picking up and storing materials such as crushed limestone and asphalt. Currently, our crews are having to make multiple trips to the dump when picking up limbs due to the limited capacity of the truck beds. Also, when picking up limestone and asphalt, we are limited to 3 tons per truck, sometimes requiring us to make multiple trips back to the plant to get more. This dump trailer would eliminate that requirement.

Thank you for your consideration of our request. Please contact me if you have any questions.



RENTAL & SUPPLY



WOODS
TORO
REDMAX

P.O. Box 1872 • Madison, MS 39130 • Office: (601) 859-0020 • Fax: (601) 407-1988

EQUIPMENT PROPOSAL

TO: City Of Gluckstadt

DATE: 3/1/2024

SALESMAN: Matt Smith

CUSTOMER APPROVAL: _____

PHONE: _____

CUSTOMER PURCHASE ORDER#: _____

EMAIL: _____

QTY.	DESCRIPTION OF MATERIAL	STOCK #	PRICE
All Prices Listed Include Current Incentives for In-Stock Items			
1	14' Performace Dump trailer with 7K axles and Pull out ramps Battery Charger, Tarp and spare tire		\$12,200.00
1	12' Performance Dump trailer with 7K axles And Pull out ramps Battery Charger, Tarp and spare tire		\$11,400.00
SUB-TOTAL			
TRADE-IN:MODEL/SERIAL#		(-)	
SALES TAX		(+)	
TOTAL TO BE PAID OR FINANCED		\$	

V 04

WARRANTY: Standard manufacturers warranty applies. No warranty on used equipment unless stated.

Prices are firm for 30- days from the date of this proposal.

Applicable sales tax will be in addition to prices quoted. This quotation is subject to the terms and conditions on the order unless otherwise stated. All quoted prices are subject to change without notice, and those in effect on dates of shipment shall prevail.

DELIVERY: Can be made within _____ days of receipt of written purchase order, subject to strikes, acts of God, actions of the government or other causes beyond our control.

Gluckstadt Trailer & Equipment Co.

2188 Hwy 51 Madison, MS 39110
Phone 601-859-5956

Section 12, IE)

Buyer's Order

Name: City of Gluckstadt
Address: _____
Phone: _____

Order Date: 3-1-24
Delivery Date: Based on PO#

Model	Description	Price
DPX140	7x14 dump trailer 3' sides debris tarp loading ramps tie-down on board charger 2 - 7,000 lb brake axles GVW 14,000	\$14,395 ⁰⁰

Prices good for 15 days and on in stock inventory only unless specified in order.
All warranties are as per manufacturer's description. All claims should be submitted to the manufacturer. Gluckstadt Tractor & Trailer Co. is not responsible for defects in materials or workmanship or damage due to misuse or abuse.

Subtotal	\$14,395 ⁰⁰
Sales Tax	Exempt
Freight	NA
Total	\$14,395 ⁰⁰

ADVERTISEMENT FOR BIDS**NOTICE TO CONTRACTORS**

Sealed proposals will be received by The City of Gluckstadt at 343 Distribution Drive, Madison, Mississippi, 39110 until 2:00 p.m. on, Tuesday April 23, 2024, for the project known as:

**City of Gluckstadt Police Station & Municipal Court
Access Control and Camera Systems**

The bids will be publicly opened and read on Thursday, April 25, 2024 at 6:00 p.m. in the Board Room located at 343 Distribution Drive, Madison, Mississippi, 39110. Plans and specifications are on file at certain plan rooms and copies thereof may be obtained by contacting:

**Dean Architecture, P.A.
661 Sunnybrook Road Suite 140
Ridgeland, MS 39157**

Plans and Specifications are available via Planroom at Jackson Blueprint Co. www.jaxblue.com. No partial sets of documents will be issued.

Proposals shall be submitted on Bid Forms provided in the specifications. The current Certificate of Responsibility Number of the bidder shall appear on the outside of each sealed envelope containing a proposal, said envelope being plainly marked "PROPOSAL FOR" Gluckstadt Police Station and Municipal Court Access Control and Camera Systems.

Electronic Proposals will be accepted through Central Bidding at <https://www.centralbidding.com>

Each proposal must be accompanied by a bid bond or certified check in an amount equal to 5% of the bid, payable to the City of Gluckstadt as bid security.

A Payment and Performance Bond in an amount equal to 100% of the contract price shall be required of the successful bidder.

The Contract will be awarded to the lowest, best and acceptable bidder, except that The City of Gluckstadt reserves the right to waive any informality in the bidding and to reject any and all bids.

The City of Gluckstadt

Mr. Walter C. Morrison, IV, Mayor

DATES OF PUBLICATION

21 March, 2024
28 March, 2024

PROJECT MANUAL

Gluckstadt PD Access Control and Camera Systems City of Gluckstadt Gluckstadt, Mississippi

City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

March 5, 2024

Bid Set



PROJECT NUMBER: 24015

**SECTION 000101
PROJECT TITLE PAGE**

PROJECT:

**GLUCKSTADT PD ACCESS CONTROL AND CAMERA SYSTEMS
CITY OF GLUCKSTADT
GLUCKSTADT, MISSISSIPPI
PN: 24015**

OWNER:

**CITY OF GLUCKSTADT
MAILING ADDRESS:
P.O. BOX 2210
MADISON, MS 39130
PHYSICAL ADDRESS:
343 DISTRIBUTION DRIVE
MADISON, MS 39110
TELEPHONE: 769-567-2306**

ARCHITECT:

**DEAN ARCHITECTURE, P.A.
661 SUNNYBROOK ROAD SUITE 140
RIDGELAND, MS 39157
TELE: 601-939-7717**

DATE: MARCH 5, 2024

SECTION 002113
INSTRUCTIONS TO BIDDERS

PART 1 - GENERAL

1.01 GENERAL REQUIREMENTS

- A. Interpretations: Should a bidder find discrepancies in or omissions from the plans and specifications or be in doubt as to their written meaning, he should immediately notify the Architect in writing. The Architect will then send a written instruction or interpretation to all known holders of the documents if deemed appropriate by the Architect. Neither the Owner nor the Architect will be responsible for nor bound by any oral instructions.
- B. Addenda: Any addenda to the plans and/or specifications issued before or during the time of bidding will become a part of the Contract and receipt of same must be acknowledged by Bidder in his proposal.
- C. Substitutions: Refer to Section 007300 and to Section 016000 - Product Requirements : Bidder is advised that some sections of the specifications do not allow for substitutions and that the requirements of Sections 007300 and 016000 must be strictly complied with to obtain a substitution where substitution is allowed. Failure to strictly comply with Sections 007300 and 016000 and any requirements in the technical specifications which do not conflict with and which are in addition to Sections 007300 and 016000 may, in the Owner's sole discretion, result in the rejection of the request for substitution. The Architect will not consider requests for substitutions during bidding.
- D. Non-Asbestos Containing Materials: The Contractor shall furnish a letter of Certification of non-use of asbestos containing materials prior to Substantial Completion in accordance with Section 007300.

1.02 BIDDING

- A. Contract for Construction: Lump sum, single bids (base bid & alternates) received from Access Control Contractors shall include General, Access Control and Cameras, and Electrical work shown on plans and specified herein.
- B. Subcontractors and Suppliers: The Bidder is specifically advised that any person, firm, or other party to whom it is proposed to award a Contract, Subcontract or Purchase Order must be acceptable to the Owner.
 - 1. The Owner may make such investigation as he deems necessary to determine the ability of the Bidder or subcontractors or suppliers to perform the work, and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Contract and to complete the work contemplated therein within the time required.
 - 2. All subcontractors must have a current, valid, Contractor's License.
 - 3. Listing of Subcontractors and Suppliers:
 - a. Failure to list subcontractors that may be required on the Bid Form may result in the rejection of the Bidder's bid as non-responsive.
 - b. The successful Bidder shall use the subcontractor and supplier identified by him as being included in his lump sum price, provided however, the Bidder assumes the risk that the subcontractor or supplier listed will be acceptable to the Owner and the Architect. The Bidder shall not substitute another subcontractor for the listed subcontractor or supplier unless agreed to in writing by the Owner.
 - c. If Bidder lists itself as a supplier for any of the classifications listed, then the Bidder will be required to furnish such product from its manufacturing inventory and to demonstrate to the Owner and Architect that it has satisfactory qualifications and prior experience manufacturing and furnishing such materials, equipment and/or products. If Bidder lists itself as a subcontractor for any of the classifications listed, then the Bidder will be required to perform the work with its own regularly employed personnel

and to demonstrate to the Owner and Architect that it has satisfactory qualifications and prior experience performing such work with its own regularly employed personnel. The Owner reserves the right to reject any bid if the evidence submitted by Bidder fails to satisfy the Owner that the Bidder has satisfactory qualifications and prior experience performing such work and/or furnishing such materials, equipment and/or products.

1.03 CERTIFICATE OF RESPONSIBILITY

- A. Each Bidder submitting a bid in excess of \$50,000.00 must show on his bid and on the face of the envelope containing the bid, his Certificate of Responsibility Number, as required by Section 31-3-15 and 31-3-21 (latest edition) Mississippi Code of 1972. If the bid does not exceed \$50,000.00, a notation so stating must appear on the face of the envelope.
- B. In accordance with Mississippi law, if the Bidder is a joint venture, either the joint venture or all of the Contractors which make up the joint venture must hold certificates of responsibility from the State Board of Contractors. Each of the Contractors participating in the bid must indicate their individual Certificate of Responsibility numbers on the bid and on the face of the envelope.
- C. Each subcontractor whose Subcontract exceeds \$50,000.00 shall have a Certificate of Responsibility Number, as required by Section 31-3-15 and 31-3-21 (latest revision), Mississippi Code.
- D. Evidence: No bid will be opened, considered or accepted unless the above information is given as specified. Sufficient evidence that said Certificate of Responsibility has been issued and is in effect at the time of receiving bids must be submitted when required by the Owner or the Architect. Likewise, it shall be the responsibility of the Prime Contractor to require a Certificate of Responsibility Number from any subcontractor that falls in the category of "B" above.

1.04 NON-RESIDENT CONTRACTOR

- A. When a non-resident Contractor submits a bid for a Mississippi public project, he shall, prior to submission of the bid, attach thereto a copy of his resident State's current law pertaining to such States treatment of non-resident Contractors as required by Section 31-3-15 and 31-3-21, Mississippi Code, (latest revisions) or, if the State has no such law, a statement indicating the "State of (name of State) has no resident Contractor preference law". Failure to include this information or statement will result in the bid being considered non-responsive and it will be rejected.

1.05 BID SECURITY

- A. Each bid, exceeding \$5,000.00 must be accompanied by the Bidder's certified check or a bid bond duly executed by the Bidder as principal and wherein the security on such bond will be by a duly authorized surety company deemed to do business in the State of Mississippi which is acceptable to the Owner, in the amount of five percent of the bid. All bid bonds must be accompanied by the appropriate Power of Attorney designating the Mississippi Resident Agent.

1.06 OPENING OF PROPOSALS

- A. Refer to the Advertisement for Bids.

1.07 PREPARATION OF BID

- A. Conditions of Work: Each Bidder must fully inform himself of the conditions relating to the construction of the project and employment of labor thereon. Failure to do so will not relieve a successful Bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his Contract. The Contractor must employ methods or means to cause no interruptions of or interference with the work of any other Contractor.
- B. Examination of Site: All Bidders, including the general contractor and subcontractors, will visit the site of the building, and inform themselves of all conditions. Failure to visit the site will in no way relieve the successful Bidder from his obligation to complete all work in accordance with the Contract Documents without additional cost to the Owner.
- C. Staging and Access: All Bidders, including the general contractor and subcontractors, acknowledge that the construction premises are restricted and that access is affected by the

location of the Project, by the Facilities surrounding the Project and by other construction that may be performed during the performance of this Contract; All Bidders, including the general contractor and subcontractors, further acknowledge that such limitations in space and accessibility have been taken into account in estimating their bids.

- D. Laws and Regulations: The Bidder's attention is directed to the fact that all applicable state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project apply to the Contract. The successful Bidder shall be required to comply with all applicable laws, ordinances, rules and regulations at no additional cost to Owner whether such laws, ordinances, rules and/or regulations are enacted or adopted before or after bid opening.
- E. Obligation of Bidder: At the time of opening of bids, Bidder will be presumed to have inspected the site and to have read and be thoroughly familiar with the plans and specifications, including all addenda. The submission of a Bid will be construed as conclusive evidence that the Bidder has made such examination.
- F. Modification to Bid: A Bidder may modify the bid on the outside of the sealed envelope containing the bid.
- G. Telegraphic Bids / Modifications: Absolutely no facsimile (fax), telegraphic bid or telegraphic modification of bid will not be considered.
- H. Irregularities: The omission of any information requested on the Proposal Form may be considered as an informality, or irregularity, by the Owner when in their opinion the omitted information does not alter the amounts contained in the submitted bid proposal, or place other Bidders at a disadvantage.

1.08 PROPOSALS

- A. Form: Submit all proposals on forms provided and fill all applicable blank spaces without interlineation, alteration, or erasure and recapitulations of the work to be done. No oral, telegraphic, or telephonic proposals will be considered. Receipt of any and all addenda issued during the bidding must be noted on the Proposal Form.
- B. Withdrawal: Any bid may be withdrawn prior to the time for opening of bids or authorized postponement thereof. Any bid received after the time and date specified will not be considered. All bids are irrevocable offers to contract at the price bid, which may not be withdrawn until 60 days after bid opening.
- C. Submittal: Submit bids in duplicate in an opaque sealed envelope bearing on the outside, the name and Certificate of Responsibility number of the Bidder, his address, bid opening date, and time.
- D. Unauthorized conditions, limitations, or provisions attached or on the outside of the envelope will render the bid non-responsive and it shall be rejected.
- E. Mailing: Mailing of bids will not be accepted. Bidding contractors must hand deliver their bids to:
The City of Gluckstadt
Attn: Lindsay Kellum, City Clerk
343 Distribution Drive
Madison, MS 39110
- F. Electronic Bids: Electronic or Digital bids will be accepted by The City of Gluckstadt. If submitting electronically, bids will be handled by:
Central Bidding
225.810.4814
www.centralbidding.com

1.09 CONTRACT

- A. Award of Contract: Award shall be made to the lowest and best Bidder, pursuant to Mississippi law and these Instructions to Bidders. The lowest bid shall be the base bid or combination of base bid and those alternates which produce a total within available funds and in accordance

with Owner priorities. The Owner reserves the right to waive irregularities and to reject any and all bids.

- B. Disqualification of Bidder: The Owner reserves the right to award to other than the low Bidder when, in the Owner's judgment, it is in his best interest to do so. For instance, a Bidder may be disqualified for such reasons as:
1. Bidder being in arrears on existing contracts.
 2. Bidder being in litigation with the Owner or the institution.
 3. Bidder having defaulted on or failed to satisfactorily complete a previous contract with the Owner or institution, including Bidder's failure to satisfactorily fulfill the warranty obligations of a previous contract with the Owner or institution.
 4. Bidder having failed to furnish the List of Subcontractors, materials and suppliers and the Preliminary Construction Schedule.
 5. The above is not an inclusive list.
- C. Security for Faithful Performance: When the bid exceeds \$5,000.00, the Contractor will furnish simultaneously with his delivery of the executed Contract, a payment and a performance bond in accordance with Section 31-5-51 et. seq. of the Mississippi Code (latest edition) along with policies of insurance or insurance certificates as required by the Contract Documents. The surety on such bonds will be by a duly authorized surety company licensed to do business in the state of Mississippi, which is acceptable to the Owner.
- D. Time of Completion: By submission of its bid, Bidder agrees to commence work on or before a date specified in a written "Proceed Order" and to fully complete the Project within the time stated on the Bid Proposal Form.
- E. Substantial Completion: Substantial completion of the project as defined by Section 007300, requires the submittal by Contractor of all closeout documents required by Section 017000 and Section 017800, all ownership and maintenance manuals required by Section 013000 and/or the technical sections of the Contract, the Guarantee of Work required by Section 007300..
- F. Liquidated Damages for Failure to Enter Into Contract: The successful Bidder, upon his failure or refusal to execute and deliver the Contract and required bonds within ten days after he has received notice of the acceptance of his bid, will forfeit to the Owner as liquidated damages the security deposited with his bid.
- G. Liquidated Damages for Failure to Substantially Complete Project in Time Stipulated: Applicable when stipulated sum is shown in Section 007300.

1.10 BID DOCUMENTS

- A. Plans and Specifications are available by calling the office of Dean Architecture, 661 Sunnybrook Road, Suite 140, Ridgeland, Mississippi, 39157 (601) 939-7717.
1. Plans will be distributed via Planroom at Jackson Blueprint Co. www.jaxblue.com
 2. All Plans and Specifications are to be purchased from Jackson Blueprint. Dean Architecture will not distribute sets.
 3. Local plan rooms will be issued one (1) set free of charge if requested.
 4. No partial sets of drawings or project manual will be issued.

END OF SECTION

**SECTION 004100
BID FORM**

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
 - 1. City of Gluckstadt, 343 Distribution Drive, Madison Mississippi, 39110

1.02 FOR:

- A. Project: Gluckstadt PD Access Control and Camera Systems

1.03 DATE: _____ (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name _____
 - 1. Address _____
 - 2. City, State, Zip _____

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Dean Architecture, P.A. for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Base Bid: Bidding Contractor to submit the cost of the work as a lump sum amount to be contracted directly with The City of Gluckstadt including all purchased and supplied materials and labor to purchase and install necessary components of the Access Control and Camera Systems.
- C. 5 year Contract Bid: Bidding Contractor to submit the cost of a 5 year Cloud Based Contract Agreement with the City of Gluckstadt.
- D. 10 year Contract Bid: Bidding Contractor to submit the cost of a 10 year Cloud Based Contract Agreement with the City of Gluckstadt
- E. Base Bid: _____ dollars
(\$ _____), in lawful money of the United States of America.
- F. 5 Year Contract: _____ dollars
(\$ _____), in lawful money of the United States of America.
- G. 10 Year Contract: _____ dollars (\$ _____), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of _____ taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
 - 1. Execute the Agreement within seven days of receipt of Notice of Award.
 - 2. Furnish the required bonds within seven days of receipt of Notice of Award.

- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
- B. Complete the Work by the 15th day of August, 2024.

1.08 CHANGES TO THE WORK

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
 - 1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 - 2. Ten (10) percent on the cost of work done by any Subcontractor.
 - 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 012100.

1.09 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
 - 1. Addendum # _____ Dated _____.
 - 2. Addendum # _____ Dated _____.
 - 3. Addendum # _____ Dated _____.
 - 4. Addendum # _____ Dated _____.

1.10 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
 - 1. Document 004336 - Proposed Subcontractors Form: Include the names of all Subcontractors and the portions of the Work they will perform.

1.11 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
- B. _____
- C. (Bidder - print the full name of your firm)
- D. was hereunto affixed in the presence of:
- E. _____
- F. (Authorized signing officer, Title)
- G. (Seal)

END OF BID FORM

**SECTION 005000
CONTRACTING FORMS AND SUPPLEMENTS**

PART 1 GENERAL

1.01 AGREEMENT AND CONDITIONS OF THE CONTRACT

- A. All agreements, conditions of the contract, and submittal forms will be per the City of Gluckstadt and will be contracted directly with the City of Gluckstadt.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

SECTION 006100
CONTRACT BONDS

PART 1 GENERAL

1.01 PERFORMANCE BOND

- A. The Contractor shall provide an executed AIA Document A 312 2010 Performance Bond as part of the contract Documents.

1.02 PERFORMANCE BOND SUPPLEMENTS:

- A. The following supplements modify, change, delete from or add to the Performance Bond AIA Document A 312, 2010 edition and must be included in the executed document.
1. Delete Paragraph 3 including subparagraphs 3.1, 3.2 and 3.3 in its entirety.
 2. Change Paragraph 4 to read as follows:
" If there is no owner default and after the owner has declared the Contractor to be in default, the Surety shall promptly and at the Surety's expense take one of the following actions:"
 3. At the end of Paragraph 8, add the following sentence: "The Surety further agrees that the penal sum of the bond will automatically change with each approved change order without notice of change of surety."

1.03 PAYMENT BOND:

- A. The Contractor shall provide an executed AIA Document A312 2010 Payment Bond as part of the Contract Document.

1.04 STATE LAW:

- A. The above mentioned documents are construction industry standards but whenever a conflict arises between the documents and the State of Mississippi Law, the State Law governs. All of the terms and provisions of Sections 31-5-3, 31-5-51 and 31-5-53 of the Mississippi Code 1972, Annotated as amended are made a part of hereof and fully incorporated herein the Performance and Payment Documents.

1.05 POWER OF ATTORNEY:

- A. Each Bond must be accompanied by an appropriate Power of Attorney.

END OF SECTION

SECTION 006200
CERTIFICATION OF INSURANCE

PART 1 GENERAL

1.01 INSURANCE:

- A. The contractor shall provide project insurance commensurate with the amount of work and per the requirements of the City of Gluckstadt.

1.02 CERTIFICATION OF INSURANCE FORM:

- A. The certification of insurance form will be the Insurance Industry ACORD form with required attachments.

1.03 CANCELLATION:

- A. Whichever form is used the cancellation condition must include thirty (30) days written notice to the Owner prior to cancellation or non-renewal.

1.04 MISSISSIPPI RESIDENT AGENCY:

- A. The Certification of Insurance must be completed and certified by original signature of Mississippi Resident Insurance Agency.

END OF SECTION

SECTION 011000
SUMMARY OF WORK

PART 1 GENERAL

1.01 PROJECT

- A. Project Name: Gluckstadt PD Access Control.
- B. Owner's Name: City of Gluckstadt.
- C. Architect's Name: Dean Architecture, P.A..
- D. The Project consists of the Hybrid Cloud Based Access Control and Camera Systems for the currently under construction Gluckstadt Police Station and Municipal Court Building located in Gluckstadt, Mississippi as indicated in construction drawings and specifications. Project includes all work per plans and specifications.

1.02 CONTRACT DESCRIPTION

- A. Contract Type: A single contract based on cost of the work and renewable terms.
- B. Contract will be directly with The City of Gluckstadt.

1.03 CONTRACTOR'S GENERAL OBLIGATIONS

- A. Start of Work : Work shall be started immediately upon issuance of Notice to Proceed. prior to this, all contracts and beginning documents will have been executed and insurance in force.

1.04 CONTRACTOR'S DUTIES

- A. Except as specifically noted, provide and pay for:
 - 1. Labor, materials, equipment and services.
 - 2. Water, heat, and utilities required for construction.
 - 3. Other facilities, items and aids necessary for proper execution and completion of The Work.
- B. Pay Legally required sales, consumer, use, payroll, privilege, and other taxes.
- C. Secure and pay for as necessary for proper execution and completion of work, and as applicable at time of receipt of bids:
 - 1. Permits
 - 2. Government fees
 - 3. Licenses.
 - 4. Fullfill all requirements of Mississippi Department of Environmental Quality.
- D. Contractor to be responsible for all penalties, fees, or fines imposed upon any Party as a result of non-compliance with item "C" above.
- E. Give required notices.
- F. Comply with codes, ordinances, rules, regulations, orders, and other legal requirements of public authorities which bear on performance of The Work.
- G. Promptly submit written notice to Architect of observed variance of Contract Documents from legal requirements. Appropriate modifications to Contract Documents will adjust necessary changes. Assume responsibility for work, known to be contrary to such requirements, which proceeds without notice.
- H. Enforce strict discipline and good order among employees.
- I. Do not employ on work, unfit persons or persons not skilled in assigned task.

1.05 SUBCONTRACTORS' LIST

- A. A. The general Contractor will submit a list of all subcontractors to be used on the project within fifteen (15) days after date of Owner-Contractor Agreement. Any subcontractor listed must be acceptable to the Owner.

1.06 COORDINATION

- A. The existing General Contractor is responsible for coordination and interfacing of the total Work of The Project. The Access Control and Camera Systems Contractor and subcontractors will cooperate with the General Contractor so as to facilitate the general progress of the Work. Each trade shall afford all other trades reasonable opportunity for the installation of their work.

1.07 OWNER OCCUPANCY

- A. Owner intends to occupy the Project upon Substantial Completion.
- B. Cooperate with Owner to minimize conflict and to facilitate Owner's operations.
- C. Cooperate with and Schedule the Work to accomodate the General Contractor's on going operations.
- D. Schedule the Work to accommodate Owner occupancy.

1.08 CONTRACTOR USE OF SITE AND PREMISES

- A. Construction Operations: .
- B. Limit use of site for work, workman parking, staging and storage and make allowance for work by owner and work by Others.
 - 1. Coordinate work, workman parking, staging and storage with existing General Contractor.
- C. Do not unreasonably encumber site with material or equipment. Move any stored products which interfere with operations of Owner or other contractors.
- D. Do not load structure (paving or building) with weight which will induce stress conditions (temporarily or permanently) beyond design limits or that will damage structure or endanger The Work (for example, do not place machinery, tools, vehicles, equipment, or bulk storage on concrete surfaces until properly cured; do not place large quantities of roof material in one location on roof).
- E. Assume full responsibility for protection and safekeeping of products stored on premises.
- F. Provide access to and from site as required by law and by Owner:
- G. Emergency Building Exits During Construction: Keep all exits required by code open during construction period; provide temporary exit signs if exit routes are temporarily altered.
- H. Time Restrictions:
 - 1. Construction activities will not be allowed on Sundays unless specifically allowed by the Owner.

1.09 WORK SEQUENCE

- A. Coordinate construction schedule and operations with Existing General Contractor, Owner and Architect.

PART 2 PRODUCTS - NOT USED**PART 3 EXECUTION - NOT USED****END OF SECTION**

SECTION 012000
PRICE AND PAYMENT PROCEDURES

PART 1 GENERAL**1.01 SECTION INCLUDES**

- A. Procedures for preparation and submittal of applications for progress payments.
- B. Documentation of changes in Contract Sum.
- C. Change procedures.
- D. Correlation of Contractor submittals based on changes.
- E. Procedures for preparation and submittal of application for final payment.

1.02 RELATED REQUIREMENTS

- A. Section 005000 - Contracting Forms and Supplements: Forms to be used.
- B. Document 005200 - AGREEMENT: Contract Sum, retainages, payment period, monetary values of unit prices.
- C. Document 007200 - General Conditions and Document 007300 - Supplementary Conditions: Additional requirements for progress payments, final payment, changes in the Work.
- D. Document 007300 - Supplementary Conditions: Percentage allowances for Contractor's overhead and profit.
- E. Section 012100 - ALLOWANCES: Payment procedures relating to allowances.

1.03 SCHEDULE OF VALUES

- A. Electronic media printout including equivalent information will be considered in lieu of standard form specified; submit draft to Architect for approval.
- B. Forms filled out by hand will not be accepted.
- C. Submit a printed schedule on AIA Form G703 - Application and Certificate for Payment Continuation Sheet. Contractor's standard form or electronic media printout will be considered.
- D. Submit Schedule of Values in duplicate within 15 days after date of Owner-Contractor Agreement.
- E. Format: Utilize the Table of Contents of this Project Manual. Identify each line item with number and title of the specification Section.
- F. Include in each line item, the amount of Allowances specified in this section. For unit cost Allowances, identify quantities taken from Contract Documents multiplied by the unit cost to achieve the total for the item.
- G. Revise schedule to list approved Change Orders, with each Application For Payment.

1.04 APPLICATIONS FOR PROGRESS PAYMENTS

- A. Initial Payment Application: The following must be received by the Architect prior to submittal of the first payment application:
 - 1. Listing of subcontractor's and principal suppliers and fabricators as required by Section 011000.
 - 2. Schedule of Values as required by Section 012000.
 - 3. Construction Progress Schedule as required by Section 013216.
 - 4. Listing of Contractor's staff assignments for the Project Coordinator and Superintendent as required by Section 007300, paragraph 3.9.
- B. Payment Period: Submit at intervals stipulated in the Agreement.
- C. Electronic media printout including equivalent information will be considered in lieu of standard form specified; submit sample to Architect for approval.
- D. Forms filled out by hand will not be accepted.
- E. Present required information in typewritten form.

- F. Form: AIA G702 Application and Certificate for Payment and AIA G703 - Continuation Sheet including continuation sheets when required.
- G. For each item, provide a column for listing each of the following:
 - 1. Item Number.
 - 2. Description of work.
 - 3. Scheduled Values.
 - 4. Previous Applications.
 - 5. Work in Place and Stored Materials under this Application.
 - 6. Authorized Change Orders.
 - 7. Total Completed and Stored to Date of Application.
 - 8. Percentage of Completion.
 - 9. Balance to Finish.
 - 10. Retainage.
- H. Execute certification by signature of authorized officer.
- I. Use data from approved Schedule of Values. Provide dollar value in each column for each line item for portion of work performed and for stored products.
- J. List each authorized Change Order as a separate line item, listing Change Order number and dollar amount as for an original item of Work.
- K. Submit Four copies of each Application for Payment.
- L. Include the following with the application:
 - 1. Transmittal letter as specified for Submittals in Section 013000.
 - 2. Construction progress schedule, revised and current as specified in Section 013216.
 - 3. Affidavits attesting to off-site stored products.
- M. When Architect requires substantiating information, submit data justifying dollar amounts in question. Provide one copy of data with cover letter for each copy of submittal. Show application number and date, and line item by number and description.

1.05 MODIFICATION PROCEDURES

- A. For minor changes not involving an adjustment to the Contract Price or Contract Time, Architect will issue instructions directly to Contractor.
- B. Architect will advise of minor changes in the Work not involving an adjustment to Contract Sum or Contract Time as authorized by the Conditions of the Contract by issuing supplemental instructions on AIA Form G710.
- C. For other required changes, Architect will issue a document signed by Owner instructing Contractor to proceed with the change, for subsequent inclusion in a Change Order.
 - 1. The document will describe the required changes and will designate method of determining any change in Contract Sum or Contract Time.
 - 2. Promptly execute the change.
- D. For changes for which advance pricing is desired, Architect will issue a document that includes a detailed description of a proposed change with supplementary or revised drawings and specifications, a change in Contract Time for executing the change with a stipulation of any overtime work required and the period of time during which the requested price will be considered valid. Contractor shall prepare and submit a fixed price quotation within 10 days.
- E. Contractor may propose a change by submitting a request for change to Architect, describing the proposed change and its full effect on the Work, with a statement describing the reason for the change, and the effect on the Contract Sum and Contract Time with full documentation and a statement describing the effect on Work by separate or other contractors. Document any requested substitutions in accordance with Section 016000.
- F. Computation of Change in Contract Amount: As specified in the Agreement and Conditions of the Contract.

1. For change requested by Contractor, the amount will be based on the Contractor's request for a Change Order as approved by Architect.
- G. Substantiation of Costs: Provide full information required for evaluation.
 1. On request, provide the following data:
 - a. Quantities of products, labor, and equipment.
 - b. Taxes, insurance, and bonds.
 - c. Overhead and profit.
 - d. Justification for any change in Contract Time.
 - e. Credit for deletions from Contract, similarly documented.
 2. Support each claim for additional costs with additional information:
 - a. Origin and date of claim.
 - b. Dates and times work was performed, and by whom.
 - c. Time records and wage rates paid.
 - d. Invoices and receipts for products, equipment, and subcontracts, similarly documented.
- H. Execution of Change Orders: Architect will issue Change Orders for signatures of parties as provided in the Conditions of the Contract.
- I. After execution of Change Order, promptly revise Schedule of Values and Application for Payment forms to record each authorized Change Order as a separate line item and adjust the Contract Sum.
- J. Promptly revise progress schedules to reflect any change in Contract Time, revise sub-schedules to adjust times for other items of work affected by the change, and resubmit.
- K. Promptly enter changes in Project Record Documents.

1.06 APPLICATION FOR FINAL PAYMENT

- A. Prepare Application for Final Payment as specified for progress payments, identifying total adjusted Contract Sum, previous payments, and sum remaining due.
- B. Application for Final Payment will not be considered until the following have been accomplished:
 1. All closeout procedures specified in Section 017000.
 2. All closeout documents as required in Section 017000 and Section 017800.
 3. Final approval from the Architect and Owner.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

**SECTION 012100
ALLOWANCES**

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Cash allowances.
- B. Contingency allowance.
- C. Payment and modification procedures relating to allowances.

1.02 RELATED REQUIREMENTS

- A. Section 012000 - PRICE AND PAYMENT PROCEDURES: Additional payment and modification procedures.

1.03 CASH ALLOWANCES

- A. Costs Included in Cash Allowances: Cost of product to Contractor or subcontractor, less applicable trade discounts, less cost of delivery to site, less applicable taxes.
- B. Costs Not Included in Cash Allowances and included in the Contract Sum: Product handling at the site, including unloading, uncrating, and storage; protection of products from elements and from damage; and labor for installation and finishing..
- C. Architect Responsibilities:
 - 1. Consult with Contractor for consideration and selection of products, suppliers, and installers.
 - 2. Select products in consultation with Owner and transmit decision to Contractor.
- D. Contractor Responsibilities:
 - 1. Assist Architect in selection of products, suppliers, and installers.
 - 2. Obtain proposals from suppliers and installers and offer recommendations.
 - 3. On notification of which products have been selected, execute purchase agreement with designated supplier and installer.
 - 4. Arrange for and process shop drawings, product data, and samples. Arrange for delivery.
 - 5. Promptly inspect products upon delivery for completeness, damage, and defects. Submit claims for transportation damage.
- E. Differences in costs will be adjusted by Change Order.

1.04 CONTINGENCY ALLOWANCE

- A. At closeout of Contract, funds remaining in Contingency Allowance will be credited to Owner by Change Order.

1.05 ALLOWANCES SCHEDULE

- A. Contingency Allowance: Include the stipulated sum/price of \$15,000.00 for use upon Owner's instructions. Contingency Allowance is only to be spend upon the approval of Owner and Architect.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

SECTION 013000
ADMINISTRATIVE REQUIREMENTS

PART 1 GENERAL**1.01 SECTION INCLUDES**

- A. Preconstruction meeting.
- B. Progress meetings.
- C. Construction progress schedule.
- D. Number of copies of submittals.
- E. Submittal procedures.

1.02 RELATED REQUIREMENTS

- A. Document 007200 - General Conditions: Dates for applications for payment.
- B. Section 013216 - CONSTRUCTION PROGRESS SCHEDULE: Form, content, and administration of schedules.
- C. Section 017800 - CLOSEOUT SUBMITTALS: Project record documents.

1.03 PROJECT COORDINATION

- A. Project Coordinator: General Contractor.
- B. Cooperate with the Project Coordinator in allocation of mobilization areas of site; for field offices and sheds, for construction access, traffic, and parking facilities.
- C. During construction, coordinate use of site and facilities through the Project Coordinator.
- D. Comply with Project Coordinator's procedures for intra-project communications; submittals, reports and records, schedules, coordination drawings, and recommendations; and resolution of ambiguities and conflicts.
- E. Comply with instructions of the Project Coordinator for use of temporary utilities and construction facilities.
- F. Coordinate field engineering and layout work under instructions of the Project Coordinator.
- G. Make the following types of submittals to Architect through the Project Coordinator:
 - 1. Requests for interpretation.
 - 2. Shop drawings, product data, and samples.
 - 3. Test and inspection reports.
 - 4. Design data.
 - 5. Manufacturer's instructions and field reports.
 - 6. Applications for payment and change order requests.
 - 7. Progress schedules.
 - 8. Coordination drawings.
 - 9. Correction Punch List and Final Correction Punch List for Substantial Completion.
 - 10. Closeout submittals.

PART 2 PRODUCTS - NOT USED**PART 3 EXECUTION****3.01 PRECONSTRUCTION MEETING**

- A. Architect will schedule a meeting after Notice of Award.
- B. Attendance Required:
 - 1. Owner.
 - 2. Architect.
 - 3. Contractor.
- C. Agenda:
 - 1. Execution of Owner-Contractor Agreement.

2. Submission of executed bonds and insurance certificates.
 3. Distribution of Contract Documents.
 4. Submission of list of Subcontractors, list of Products, schedule of values, and progress schedule.
 5. Designation of personnel representing the parties to Contractor, Owner and Architect.
 6. Procedures and processing of field decisions, submittals, substitutions, applications for payments, proposal request, Change Orders, and Contract closeout procedures.
 7. Scheduling.
- D. Record minutes and distribute copies within two days after meeting to participants, with two copies to Architect, Owner, participants, and those affected by decisions made.

3.02 PROGRESS MEETINGS

- A. Make arrangements for meetings, prepare agenda with copies for participants, preside at meetings.
- B. Attendance Required:
1. Contractor.
 2. Owner.
 3. Architect.
 4. Contractor's Superintendent.
 5. Major Subcontractors.
- C. Agenda:
1. Review minutes of previous meetings.
 2. Review of Work progress.
 3. Field observations, problems, and decisions.
 4. Identification of problems that impede, or will impede, planned progress.
 5. Review of submittals schedule and status of submittals.
 6. Review of off-site fabrication and delivery schedules.
 7. Maintenance of progress schedule.
 8. Corrective measures to regain projected schedules.
 9. Planned progress during succeeding work period.
 10. Coordination of projected progress.
 11. Maintenance of quality and work standards.
 12. Effect of proposed changes on progress schedule and coordination.
 13. Other business relating to Work.
- D. Record minutes and distribute copies within two days after meeting to participants, with two copies to Architect, Owner, participants, and those affected by decisions made.

3.03 CONSTRUCTION PROGRESS SCHEDULE - SEE SECTION 013216

3.04 NUMBER OF COPIES OF SUBMITTALS

END OF SECTION

SECTION 013216
CONSTRUCTION PROGRESS SCHEDULE

PART 1 GENERAL**1.01 SECTION INCLUDES**

- A. Preliminary schedule.
- B. Construction progress schedule, bar chart type.

1.02 RELATED SECTIONS

- A. Section 011000 - SUMMARY OF WORK: Work sequence.

1.03 SUBMITTALS

- A. Within 10 days after date of Agreement, submit preliminary schedule .
- B. If preliminary schedule requires revision after review, submit revised schedule within 5 days.
- C. Submit updated schedule with each Application for Payment.

1.04 SCHEDULE FORMAT

- A. Listings: In chronological order according to the start date for each activity. Identify each activity with the applicable specification section number.
- B. Diagram Sheet Size: Maximum 22 x 17 inches (560 x 432 mm) or width required.
- C. Sheet Size: Multiples of 8-1/2 x 11 inches (216 x 280 mm).
- D. Scale and Spacing: To allow for notations and revisions.

PART 2 PRODUCTS - NOT USED**PART 3 EXECUTION****3.01 PRELIMINARY SCHEDULE**

- A. Prepare preliminary schedule in the form of a preliminary network diagram.

3.02 CONTENT

- A. Show complete sequence of construction by activity, with dates for beginning and completion of each element of construction.
- B. Identify each item by specification section number.
- C. Identify work of separate stages and other logically grouped activities.
- D. Provide sub-schedules for each stage of Work identified in Section 011000 - SUMMARY OF WORK.
- E. Provide sub-schedules to define critical portions of the entire schedule.
- F. Show accumulated percentage of completion of each item, and total percentage of Work completed, as of the first day of each month.
- G. Provide separate schedule of submittal dates for shop drawings, product data, and samples, Products identified under Allowances, and dates reviewed submittals will be required from Architect. Indicate decision dates for selection of finishes.
- H. Indicate delivery dates for owner-furnished products.
- I. Provide legend for symbols and abbreviations used.

3.03 BAR CHARTS

- A. Include a separate bar for each major portion of Work or operation.
- B. Identify the first work day of each week.

3.04 NETWORK ANALYSIS

- A. Prepare network analysis diagrams and supporting mathematical analyses using the Critical Path Method.

- B. Illustrate order and interdependence of activities and sequence of work; how start of a given activity depends on completion of preceding activities, and how completion of the activity may restrain start of subsequent activities.
- C. Mathematical Analysis: Tabulate each activity of detailed network diagrams, using calendar dates, and identify for each activity:
 1. Preceding and following event numbers.
 2. Activity description.
 3. Estimated duration of activity, in maximum 15 day intervals.
 4. Earliest start date.
 5. Earliest finish date.
 6. Actual start date.
 7. Actual finish date.
 8. Latest start date.
 9. Latest finish date.
 10. Total and free float; float time shall accrue to Owner and to Owner's benefit.
 11. Monetary value of activity, keyed to Schedule of Values.
 12. Percentage of activity completed.
 13. Responsibility.
- D. Analysis Program: Capable of compiling monetary value of completed and partially completed activities, accepting revised completion dates, and recomputation of all dates and float.
- E. Required Reports: List activities in sorts or groups:
 1. By preceding work item or event number from lowest to highest.
 2. By amount of float, then in order of early start.
 3. Listing of activities on the critical path.

3.05 REVIEW AND EVALUATION OF SCHEDULE

- A. Participate in joint review and evaluation of schedule with Architect at each submittal.
- B. Evaluate project status to determine work behind schedule and work ahead of schedule.
- C. After review, revise as necessary as result of review, and resubmit within 10 days.

3.06 UPDATING SCHEDULE

- A. Maintain schedules to record actual start and finish dates of completed activities.
- B. Indicate progress of each activity to date of revision, with projected completion date of each activity.
- C. Annotate diagrams to graphically depict current status of Work.
- D. Identify activities modified since previous submittal, major changes in Work, and other identifiable changes.
- E. Indicate changes required to maintain Date of Substantial Completion.
- F. Submit reports required to support recommended changes.
- G. Provide narrative report to define problem areas, anticipated delays, and impact on the schedule. Report corrective action taken or proposed and its effect including the effects of changes on schedules of separate contractors.

3.07 DISTRIBUTION OF SCHEDULE

- A. Distribute copies of updated schedules to Contractor's project site file, to subcontractors, suppliers, Architect, Owner, and other concerned parties.
- B. Instruct recipients to promptly report, in writing, problems anticipated by projections shown in schedules.

END OF SECTION

SECTION 014000
QUALITY REQUIREMENTS

PART 1 GENERAL**1.01 SECTION INCLUDES**

- A. References and standards.
- B. Submittals.
- C. References and standards.
- D. Control of installation.
- E. Tolerances.
- F. Testing and inspection agencies and services.
- G. Control of installation.
- H. Manufacturers' field services.
- I. Defect Assessment.

1.02 RELATED REQUIREMENTS

- A. Document 023220 - Available Project Information: Soil investigation data.
- B. Document 007200 - General Conditions: Inspections and approvals required by public authorities.
- C. Section 013000 - Administrative Requirements: Submittal procedures.
- D. Section 016000 - PRODUCT REQUIREMENTS: Requirements for material and product quality.

1.03 REFERENCE STANDARDS

- A. ASTM C1077 - Standard Practice for Laboratories Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation; 2014.
- B. ASTM C1093 - Standard Practice for Accreditation of Testing Agencies for Masonry; 2013.
- C. ASTM E329 - Standard Specification for Agencies Engaged in Construction Inspection and/or Testing; 2014a.
- D. ASTM E 548 - Standard Guide for General Criteria used for Evaluating Laboratory Competence; 1994.

1.04 SUBMITTALS

- A. See Section 013000 - Administrative Requirements, for submittal procedures.
- B. Design Data: Submit for Architect's knowledge as contract administrator for the limited purpose of assessing conformance with information given and the design concept expressed in the contract documents, or for Owner's information.
- C. Test Reports: After each test/inspection, promptly submit two copies of report to Architect and to Contractor.
 - 1. Include:
 - a. Date issued.
 - b. Project title and number.
 - c. Name of inspector.
 - d. Date and time of sampling or inspection.
 - e. Identification of product and specifications section.
 - f. Location in the Project.
 - g. Type of test/inspection.
 - h. Date of test/inspection.
 - i. Results of test/inspection.
 - j. Conformance with Contract Documents.
 - k. When requested by Architect, provide interpretation of results.

- D. Certificates: When specified in individual specification sections, submit certification by the manufacturer and Contractor or installation/application subcontractor to Architect, in quantities specified for Product Data.
 - 1. Indicate material or product conforms to or exceeds specified requirements. Submit supporting reference data, affidavits, and certifications as appropriate.
 - 2. Certificates may be recent or previous test results on material or product, but must be acceptable to Architect.
- E. Manufacturer's Instructions: When specified in individual specification sections, submit printed instructions for delivery, storage, assembly, installation, start-up, adjusting, and finishing, for the Owner's information. Indicate special procedures, perimeter conditions requiring special attention, and special environmental criteria required for application or installation.

1.05 REFERENCES AND STANDARDS

- A. For products and workmanship specified by reference to a document or documents not included in the Project Manual, also referred to as reference standards, comply with requirements of the standard, except when more rigid requirements are specified or are required by applicable codes.
- B. Conform to reference standard of date of issue current on date of Contract Documents, except where a specific date is established by applicable code.
- C. Obtain copies of standards where required by product specification sections.
- D. Maintain copy at project site during submittals, planning, and progress of the specific work, until Substantial Completion.
- E. Should specified reference standards conflict with Contract Documents, request clarification from Architect before proceeding.
- F. Neither the contractual relationships, duties, or responsibilities of the parties in Contract nor those of Architect shall be altered from the Contract Documents by mention or inference otherwise in any reference document.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION

3.01 CONTROL OF INSTALLATION

- A. Monitor quality control over suppliers, manufacturers, products, services, site conditions, and workmanship, to produce Work of specified quality.
- B. Comply with manufacturers' instructions, including each step in sequence.
- C. Should manufacturers' instructions conflict with Contract Documents, request clarification from Architect before proceeding.
- D. Comply with specified standards as minimum quality for the Work except where more stringent tolerances, codes, or specified requirements indicate higher standards or more precise workmanship.
- E. Have Work performed by persons qualified to produce required and specified quality.
- F. Verify that field measurements are as indicated on shop drawings or as instructed by the manufacturer.
- G. Secure products in place with positive anchorage devices designed and sized to withstand stresses, vibration, physical distortion, and disfigurement.

3.02 TOLERANCES

- A. Monitor fabrication and installation tolerance control of products to produce acceptable Work. Do not permit tolerances to accumulate.
- B. Comply with manufacturers' tolerances. Should manufacturers' tolerances conflict with Contract Documents, request clarification from Architect before proceeding.
- C. Adjust products to appropriate dimensions; position before securing products in place.

3.03 TESTING AND INSPECTION

- A. See individual specification sections for testing required.
- B. Testing Agency Duties:
 - 1. Provide qualified personnel at site. Cooperate with Architect and Contractor in performance of services.
 - 2. Perform specified sampling and testing of products in accordance with specified standards.
 - 3. Ascertain compliance of materials and mixes with requirements of Contract Documents.
 - 4. Promptly notify Architect and Contractor of observed irregularities or non-conformance of Work or products.
 - 5. Perform additional tests and inspections required by Architect.
 - 6. Submit reports of all tests/inspections specified.
- C. Limits on Testing/Inspection Agency Authority:
 - 1. Agency may not release, revoke, alter, or enlarge on requirements of Contract Documents.
 - 2. Agency may not approve or accept any portion of the Work.
 - 3. Agency may not assume any duties of Contractor.
 - 4. Agency has no authority to stop the Work.
- D. Contractor Responsibilities:
 - 1. Deliver to agency at designated location, adequate samples of materials proposed to be used that require testing, along with proposed mix designs.
 - 2. Cooperate with laboratory personnel, and provide access to the Work and to manufacturers' facilities.
 - 3. Provide incidental labor and facilities:
 - a. To provide access to Work to be tested/inspected.
 - b. To obtain and handle samples at the site or at source of Products to be tested/inspected.
 - c. To facilitate tests/inspections.
 - d. To provide storage and curing of test samples.
 - 4. Notify Architect and laboratory 24 hours prior to expected time for operations requiring testing/inspection services.
 - 5. Employ services of an independent qualified testing laboratory and pay for additional samples, tests, and inspections required by Contractor beyond specified requirements.
 - 6. Arrange with Owner's agency and pay for additional samples, tests, and inspections required by Contractor beyond specified requirements.
- E. Re-testing required because of non-conformance to specified requirements shall be performed by the same agency on instructions by Architect.
- F. Re-testing required because of non-conformance to specified requirements shall be paid for by Contractor.
- G. Re-testing required because of non-conformance to specified requirements shall be performed by the same agency on instructions by Architect. Payment for re testing will be charged to the Contractor by deducting testing charges from the Contract Price.

3.04 MANUFACTURERS' FIELD SERVICES

- A. When specified in individual specification sections, require material or product suppliers or manufacturers to provide qualified staff personnel to observe site conditions, conditions of surfaces and installation, quality of workmanship, start-up of equipment, test, adjust and balance of equipment as applicable, and to initiate instructions when necessary.
- B. Report observations and site decisions or instructions given to applicators or installers that are supplemental or contrary to manufacturers' written instructions.

3.05 DEFECT ASSESSMENT

- A. Replace Work or portions of the Work not conforming to specified requirements.

END OF SECTION

SECTION 015000
TEMPORARY FACILITIES AND CONTROLS

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Temporary utilities.
- B. Temporary telephone and facsimile service.
- C. Temporary sanitary facilities.
- D. Temporary Controls: Barriers, enclosures, and fencing.
- E. Vehicular access and parking.
- F. Waste removal facilities and services.

1.02 RELATED REQUIREMENTS

- A. Section 013553 - Security Procedures
- B. Section 015100 - Temporary Utilities.

1.03 TEMPORARY UTILITIES - SEE SECTION 015100

- A. Provide and pay for all lighting, heating and cooling, and ventilation required for construction purposes.
- B. Existing facilities may not be used.
- C. New permanent facilities may not be used.

1.04 TEMPORARY SANITARY FACILITIES

- A. Provide and maintain required facilities and enclosures. Provide at time of project mobilization.
- B. Maintain daily in clean and sanitary condition.
- C. At end of construction, return facilities to same or better condition as originally found.
- D. Existing facilities may not be used.
- E. New permanent facilities may not be used.

1.05 VEHICULAR ACCESS AND PARKING

- A. Comply with regulations relating to use of streets and sidewalks, access to emergency facilities, and access for emergency vehicles.
- B. Coordinate access and haul routes with governing authorities and Owner.
- C. Provide and maintain access to fire hydrants, free of obstructions.
- D. Provide means of removing mud from vehicle wheels before entering streets.
- E. Designated existing on-site roads may be used for construction traffic.
- F. Provide temporary parking areas to accommodate construction personnel. When site space is not adequate, provide additional off-site parking.

1.06 WASTE REMOVAL

- A. Provide waste removal facilities and services as required to maintain the site in clean and orderly condition.
- B. Provide containers with lids. Remove trash from site periodically.
- C. If materials to be recycled or re-used on the project must be stored on-site, provide suitable non-combustible containers; locate containers holding flammable material outside the structure unless otherwise approved by the authorities having jurisdiction.
- D. Open free-fall chutes are not permitted. Terminate closed chutes into appropriate containers with lids.

1.07 REMOVAL OF UTILITIES, FACILITIES, AND CONTROLS

- A. Remove temporary utilities, equipment, facilities, materials, prior to Date of Substantial Completion inspection.
- B. Remove underground installations to a minimum depth of 2 feet (600 mm). Grade site as indicated.
- C. Clean and repair damage caused by installation or use of temporary work.
- D. Restore existing facilities used during construction to original condition.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION

SECTION 016000
PRODUCT REQUIREMENTS

PART 1 GENERAL**1.01 SECTION INCLUDES**

- A. General product requirements.
- B. Transportation, handling, storage and protection.
- C. Product option requirements.
- D. Substitution limitations and procedures.
- E. Maintenance materials, including extra materials, spare parts, tools, and software.

1.02 RELATED REQUIREMENTS

- A. Section 016116 - Volatile Organic Compound (VOC) Content Restrictions: Requirements for VOC-restricted product categories.

1.03 REFERENCE STANDARDS

- A. C2C (DIR) - C2C Certified Products Registry; Cradle to Cradle Products Innovation Institute; www.c2ccertified.org/products/registry.
- B. NFPA 70 - National Electrical Code; Most Recent Edition Adopted by Authority Having Jurisdiction, Including All Applicable Amendments and Supplements.

1.04 SUBMITTALS

- A. Product Data Submittals: Submit manufacturer's standard published data. Mark each copy to identify applicable products, models, options, and other data. Supplement manufacturers' standard data to provide information specific to this Project.
- B. Shop Drawing Submittals: Prepared specifically for this Project; indicate utility and electrical characteristics, utility connection requirements, and location of utility outlets for service for functional equipment and appliances.
- C. Sample Submittals: Illustrate functional and aesthetic characteristics of the product, with integral parts and attachment devices. Coordinate sample submittals for interfacing work.
 - 1. For selection from standard finishes, submit samples of the full range of the manufacturer's standard colors, textures, and patterns.
- D. Indicate utility and electrical characteristics, utility connection requirements, and location of utility outlets for service for functional equipment and appliances.

PART 2 PRODUCTS**2.01 NEW PRODUCTS**

- A. Provide new products unless specifically required or permitted by the Contract Documents.
- B. DO NOT USE products having any of the following characteristics:
 - 1. Made using or containing CFC's or HCFC's.
 - 2. Any asbestos containing materials.
 - 3. Made of wood from newly cut old growth timber.
- C. Where all other criteria are met, Contractor shall give preference to products that:
 - 1. If used on interior, have lower emissions, as defined in Section 016116.
 - 2. If wet-applied, have lower VOC content, as defined in Section 016116.
 - 3. Have a published GreenScreen Chemical Hazard Analysis.
- D. Provide interchangeable components of the same manufacture for components being replaced.
- E. Wiring Terminations: Provide terminal lugs to match branch circuit conductor quantities, sizes, and materials indicated. Size terminal lugs to NFPA 70, include lugs for terminal box.

2.02 PRODUCT OPTIONS

- A. Products Specified by Reference Standards or by Description Only: Use any product meeting those standards or description.
- B. Products Specified by Naming One or More Manufacturers: Use a product of one of the manufacturers named and meeting specifications, no options or substitutions allowed.
- C. Products Specified by Naming One or More Manufacturers with a Provision for Substitutions: Submit a request for substitution for any manufacturer not named.
- D. For products specified by naming only one (1) product and Manufacturer and stating no substitutions will be accepted, there is no option and no substitutions will be allowed.

2.03 MAINTENANCE MATERIALS

- A. Furnish extra materials, spare parts, tools, and software of types and in quantities specified in individual specification sections.
- B. Deliver to Project site; obtain receipt prior to final payment.

PART 3 EXECUTION**3.01 SUBSTITUTION PROCEDURES**

- A. The Architect will not consider requests for substitutions during bidding.
- B. Architect will consider requests for substitutions only within 15 days after date of Agreement.
- C. Document each request with complete data substantiating compliance of proposed substitution with Contract Documents.
- D. A request for substitution constitutes a representation that the submitter:
 - 1. Has investigated proposed product and determined that it meets or exceeds the quality level of the specified product.
 - 2. Agrees to provide the same warranty for the substitution as for the specified product.
 - 3. Agrees to coordinate installation and make changes to other Work that may be required for the Work to be complete with no additional cost to Owner.
 - 4. Waives claims for additional costs or time extension that may subsequently become apparent.
- E. Substitutions will not be considered when they are indicated or implied on shop drawing or product data submittals, without separate written request, or when acceptance will require revision to the Contract Documents.
- F. Substitution Submittal Procedure (after contract award):
 - 1. Submit three copies of Substitution Request Form (See Section 016020) for consideration. Limit each request to one proposed substitution.
 - 2. Submit shop drawings, product data, and certified test results attesting to the proposed product equivalence. Burden of proof is on proposer.
 - 3. Architect will notify Contractor in writing of decision to accept or reject request.

3.02 TRANSPORTATION AND HANDLING

- A. Package products for shipment in manner to prevent damage; for equipment, package to avoid loss of factory calibration.
- B. If special precautions are required, attach instructions prominently and legibly on outside of packaging.
- C. Coordinate schedule of product delivery to designated prepared areas in order to minimize site storage time and potential damage to stored materials.
- D. Transport and handle products in accordance with manufacturer's instructions.
- E. Transport materials in covered trucks to prevent contamination of product and littering of surrounding areas.
- F. Promptly inspect shipments to ensure that products comply with requirements, quantities are correct, and products are undamaged.

- G. Provide equipment and personnel to handle products by methods to prevent soiling, disfigurement, or damage, and to minimize handling.
- H. Arrange for the return of packing materials, such as wood pallets, where economically feasible.

3.03 STORAGE AND PROTECTION

- A. Designate receiving/storage areas for incoming products so that they are delivered according to installation schedule and placed convenient to work area in order to minimize waste due to excessive materials handling and misapplication.
- B. Store and protect products in accordance with manufacturers' instructions.
- C. Store with seals and labels intact and legible.
- D. Store sensitive products in weather tight, climate controlled, enclosures in an environment favorable to product.
- E. For exterior storage of fabricated products, place on sloped supports above ground.
- F. Provide bonded off-site storage and protection when site does not permit on-site storage or protection.
- G. Protect products from damage or deterioration due to construction operations, weather, precipitation, humidity, temperature, sunlight and ultraviolet light, dirt, dust, and other contaminants.
- H. Comply with manufacturer's warranty conditions, if any.
- I. Cover products subject to deterioration with impervious sheet covering. Provide ventilation to prevent condensation and degradation of products.
- J. Store loose granular materials on solid flat surfaces in a well-drained area. Prevent mixing with foreign matter.
- K. Prevent contact with material that may cause corrosion, discoloration, or staining.
- L. Provide equipment and personnel to store products by methods to prevent soiling, disfigurement, or damage.
- M. Arrange storage of products to permit access for inspection. Periodically inspect to verify products are undamaged and are maintained in acceptable condition.

END OF SECTION

SECTION 016010
CONTRACTOR'S SUBMITTAL FORM

2.01 PROJECT INFORMATION:

- A. Project Name: _____
- B. Architect's Project Number: _____
- C. Date of Submittal: ___/___/____.
- D. Date Requested: ___/___/____.
1. Per Section 013000 paragraph 3.08.G allow 15 days excluding delivery time or up to 30 days for review of Structural, Mechanical, or Electrical submittals. Contractor shall allow 7 additional days review time for all submittals involving a Request for Substitution.

2.02 SUBMITTED BY: (CONTRACTOR'S NAME AND ADDRESS)

2.03 ARCHITECT:

Dean Architecture, P.A.
661 Sunnybrook Road, Suite 140
Ridgeland, Mississippi 39157

2.04 SPECIFICATION ITEM:

- A. Section Number: _____
- B. Section Title: _____
- C. Page Number: _____
- D. Paragraph Reference: _____

2.05 IS THE ATTACHED INFORMATION A RE-SUBMITTAL?

- A. (___) No.
- B. (___) Yes.
- C. If Yes, (___) Resubmittal #1; (___) Resubmittal #2; (___) Resubmittal #3.
1. The architects review of the Contractor's Submittal is limited to examination of an initial submittal and one (1) resubmittal. The Architect's review of additional submittals will be made only with the consent of the Owner after notification by the Architect. The Owner shall be entitled to deduct from the Contract Sum amounts paid to the Architect for evaluation of such additional resubmittals. (Section 007300 paragraph 3.12.9)

2.06 IS SUBMITTAL FOR A "SUBSTITUTE PRODUCT"?

- A. (___) No.
- B. (___) Yes. (If yes, attach Substitution Request form 016020.)
1. Per the Architect's Contract with the Owner, the Architect is entitled to compensation relating to the review of Substitution Requests. As such the Owner shall be entitled to deduct from the Contract Sum amounts paid to Architect for evaluation of Substitution Requests.

2.07 CONTRACTOR'S REVIEW OF SUBMITTAL

- A. By submitting Shop Drawings, Product Data, Samples, and similar submittals, the Contractor represents to the Owner and the Architect that the Contractor has (1) reviewed and approved

them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so, and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents. (AIA 201, Section 3.12.6)

- B. The Contractor shall perform no portion of the Work for which the Contract Documents require submittal and review of Shop Drawings, Product Data, Samples, or similar submittals until the respective submittal has been approved by the Architect. (AIA 201, Section 3.12.7
- C. The Work shall be in accordance with approved submittals except that the Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples, or similar submittals unless the Contractor has specifically informed the Architect in writing of such deviation at the time of submittal and (1) the Architect has given written approval to the specific deviation as a minor change in the Work, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples, or similar submittals by the Architect's approval thereof. (AIA 201 Section 3.12.8)
- D. The Architect's review of the Contractor's submittals shall not relieve the Contractor of the obligations under Sections 3.3, 3.5, and 3.12. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component. (AIA 201 Section 4.2.7 in part)

2.08 CONTRACTOR'S CERTIFICATION

- A. The Contractor certifies that he has reviewed and approved the attached submittal per the terms of the Contract and as identified in the Contract Submittal Form.

General Contractor's Signature: _____

Title: _____

END OF SECTION

SECTION 016020
SUBSTITUTION REQUEST FORM

1.01 PROJECT INFORMATION:

- A. Project Name: _____
- B. Architects Project No. _____

1.02 SUBSTITUTION REQUEST NO. _____

- A. Date of Notice to Proceed: __/__/__
- B. Substitution Request Date: __/__/__ (must be within 30 days from written Notice to Proceed)

1.03 TO:

- A. Architect:
Dean Architecture, P.A.
661 Sunnybrook Road, Suite 140
Ridgeland, MS 39157

1.04 SUBMITTED BY: (CONTRACTOR'S NAME AND ADDRESS)

- A. Contractor:
 - 1. _____
 - 2. _____
 - 3. _____

1.05 SPECIFICATION ITEM:

- A. Section Number: _____
- B. Section Title: _____
- C. Page Number: _____
- D. Paragraph: _____

1.06 PROPOSED SUBSTITUTION:

- A. Manufacturer: _____
- B. Address: _____

- C. Phone: _____
- D. Fax: _____
- E. Website: _____
- F. Product: _____
- G. Installer: _____

1.07 PRODUCT HISTORY:

- A. Substitute Product has been manufactured for ____ years.

1.08 WARRANTY:

- A. The proposed product includes a written warranty covering materials and workmanship for a period of _____ years. (attach warranty to form if applicable)

1.09 REASON FOR NOT PROVIDING SPECIFIED ITEM:

1.10 COMPARISON TO SPECIFIED ITEM:

- A. Contractor shall attach a complete point-by-point listing of comparative data for both the specified product and the substitute item. (attach to form)

1.11 COST CONSIDERATIONS:

- A. Contractor certifies that use of the Substitute Product shall provide a total cost savings to the Owner in the amount of: _____ (\$_____).

1.12 TIME CONSIDERATIONS:

- A. Contractor certifies that the use of the Substitute Product shall not adversely affect the contract completion time agreed upon in the Owner – Contractor Agreement.

1.13 CONTRACTOR AGREEMENT:

- A. The Contractor, by submitting this Request for Substitution agrees to the following:
1. The Contractor has fully investigated the proposed product and determined that it meets or exceeds the quality level of the specified product in all aspects.
 2. The Contractor will provide the same warranty for the substitution as the specified product.
 3. The Contractor will coordinate installation and make changes to other Work that may be required for the Work to be complete with no additional cost to the Owner.
 4. The Contractor waives all claims for additional cost or time extensions that may subsequently become apparent as a result of this substitution.
 5. The Contractor certifies that the proposed substitution does not affect dimensions or functional clearances.

1.14 PAYMENT OF FEES:

- A. The Contractor agrees to pay the Owner directly or to provide a deductive change order to the Owner to reimburse the Owner amounts paid to the Architect (based on the Architects current hourly rates) for all services required to evaluate and respond to substitutions proposed by the Contractor and for making subsequent revisions to Instruments of Service resulting there from.

1.15 REQUEST SUBMITTED BY: (GENERAL CONTRACTOR)

- A. Signed by: _____
- B. Company Name: _____
- C. Address: _____
- D. Telephone: _____

1.16 LIST OF ATTACHMENTS:

1.17 ARCHITECTS REVIEW AND ACTION:

- A. ___ Request for Substitution Approved
- B. ___ Request for Substitution Approved As Noted
- C. ___ Request for Substitution Rejected
- D. ___ Request received too late – Use Specified Product

1.18 SIGNED BY:

- A. Architect's Representative: _____
- B. Date: _____

END SUBSTITUTION REQUEST FORM

SECTION 017000
EXECUTION REQUIREMENTS

PART 1 GENERAL**1.01 SECTION INCLUDES**

- A. Examination, preparation, and general installation procedures.
- B. Requirements for alterations work, including selective demolition, except removal, disposal, and/or remediation of hazardous materials and toxic substances.
- C. Pre-installation meetings.
- D. Cutting and patching.
- E. Cleaning and protection.
- F. Starting of systems and equipment.
- G. Demonstration and instruction of Owner personnel.
- H. Closeout procedures, including Contractor's Correction Punch List, except payment procedures.
- I. General requirements for maintenance service.

1.02 RELATED REQUIREMENTS

- A. Section 013000 - Administrative Requirements: Submittals procedures, Electronic document submittal service.
- B. Section 014000 - QUALITY REQUIREMENTS: Testing and inspection procedures.
- C. Section 015000 - TEMPORARY FACILITIES AND CONTROLS: Temporary exterior enclosures.
- D. Section 015000 - TEMPORARY FACILITIES AND CONTROLS: Temporary interior partitions.
- E. Section 015100 - Temporary Utilities: Temporary heating, cooling, and ventilating facilities.
- F. Section 017800 - CLOSEOUT SUBMITTALS: Project record documents, operation and maintenance data, warranties and bonds.
- G. Section 078400 - Firestopping.

1.03 SUBMITTALS

- A. See Section 013000 - Administrative Requirements, for submittal procedures.
- B. Cutting and Patching: Submit written request in advance of cutting or alteration that affects:
 - 1. Structural integrity of any element of Project.
 - 2. Integrity of weather exposed or moisture resistant element.
 - 3. Efficiency, maintenance, or safety of any operational element.
 - 4. Visual qualities of sight exposed elements.
 - 5. Work of Owner or separate Contractor.
 - 6. Include in request:
 - a. Identification of Project.
 - b. Location and description of affected work.
 - c. Necessity for cutting or alteration.
 - d. Description of proposed work and products to be used.
 - e. Effect on work of Owner or separate Contractor.
 - f. Written permission of affected separate Contractor.
 - g. Date and time work will be executed.
- C. Project Record Documents: Accurately record actual locations of capped and active utilities.

1.04 QUALIFICATIONS

- A. For field engineering, employ a professional engineer of the discipline required for specific service on Project, licensed in the State in which the Project is located.

1.05 PROJECT CONDITIONS

- A. Grade site to drain. Maintain excavations free of water. Provide, operate, and maintain pumping equipment.
- B. Protect site from puddling or running water. Provide water barriers as required to protect site from soil erosion.
- C. Ventilate enclosed areas to assist cure of materials, to dissipate humidity, and to prevent accumulation of dust, fumes, vapors, or gases.
- D. Dust Control: Execute work by methods to minimize raising dust from construction operations. Provide positive means to prevent air-borne dust from dispersing into atmosphere and over adjacent property.
- E. Erosion and Sediment Control: Plan and execute work by methods to control surface drainage from cuts and fills, from borrow and waste disposal areas. Prevent erosion and sedimentation.
 - 1. Provide temporary measures such as berms, dikes, and drains, to prevent water flow.
 - 2. Periodically inspect earthwork to detect evidence of erosion and sedimentation; promptly apply corrective measures.
- F. Pest and Rodent Control: Provide methods, means, and facilities to prevent pests and insects from damaging the work.
- G. Rodent Control: Provide methods, means, and facilities to prevent rodents from accessing or invading premises.
- H. Pollution Control: Provide methods, means, and facilities to prevent contamination of soil, water, and atmosphere from discharge of noxious, toxic substances, and pollutants produced by construction operations. Comply with federal, state, and local regulations.

1.06 COORDINATION

- A. Coordinate scheduling, submittals, and work of the various sections of the Project Manual to ensure efficient and orderly sequence of installation of interdependent construction elements.
- B. Notify affected utility companies and comply with their requirements.
- C. Verify that utility requirements and characteristics of new operating equipment are compatible with building utilities. Coordinate work of various sections having interdependent responsibilities for installing, connecting to, and placing in service, such equipment.
- D. Coordinate space requirements, supports, and installation of mechanical and electrical work that are indicated diagrammatically on Drawings. Follow routing shown for pipes, ducts, and conduit, as closely as practicable; place runs parallel with lines of building. Utilize spaces efficiently to maximize accessibility for other installations, for maintenance, and for repairs.
- E. In finished areas except as otherwise indicated, conceal pipes, ducts, and wiring within the construction. Coordinate locations of fixtures and outlets with finish elements.
- F. Coordinate completion and clean-up of work of separate sections.
- G. After Owner occupancy of premises, coordinate access to site for correction of defective work and work not in accordance with Contract Documents, to minimize disruption of Owner's activities.

PART 2 PRODUCTS

2.01 PATCHING MATERIALS

- A. New Materials: As specified in product sections; match existing products and work for patching and extending work.
- B. Type and Quality of Existing Products: Determine by inspecting and testing products where necessary, referring to existing work as a standard.
- C. Product Substitution: For any proposed change in materials, submit request for substitution described in Section 016000 - PRODUCT REQUIREMENTS.

PART 3 EXECUTION

3.01 EXAMINATION

- A. Verify that existing site conditions and substrate surfaces are acceptable for subsequent work. Start of work means acceptance of existing conditions.
- B. Verify that existing substrate is capable of structural support or attachment of new work being applied or attached.
- C. Examine and verify specific conditions described in individual specification sections.
- D. Take field measurements before confirming product orders or beginning fabrication, to minimize waste due to over-ordering or misfabrication.
- E. Verify that utility services are available, of the correct characteristics, and in the correct locations.
- F. Prior to Cutting: Examine existing conditions prior to commencing work, including elements subject to damage or movement during cutting and patching. After uncovering existing work, assess conditions affecting performance of work. Beginning of cutting or patching means acceptance of existing conditions.

3.02 PREPARATION

- A. Clean substrate surfaces prior to applying next material or substance.
- B. Seal cracks or openings of substrate prior to applying next material or substance.
- C. Apply manufacturer required or recommended substrate primer, sealer, or conditioner prior to applying any new material or substance in contact or bond.

3.03 PREINSTALLATION MEETINGS

- A. When required in individual specification sections, convene a preinstallation meeting at the site prior to commencing work of the section.
- B. Require attendance of parties directly affecting, or affected by, work of the specific section.
- C. Notify Architect 10 days in advance of meeting date.
- D. Prepare agenda and preside at meeting:
 - 1. Review conditions of examination, preparation and installation procedures.
 - 2. Review coordination with related work.
- E. Record minutes and distribute copies within two days after meeting to participants, with two copies to Architect, Owner, participants, and those affected by decisions made.

3.04 LAYING OUT THE WORK

- A. Verify locations of survey control points prior to starting work.
- B. Promptly notify Architect of any discrepancies discovered.

3.05 GENERAL INSTALLATION REQUIREMENTS

- A. Install products as specified in individual sections, in accordance with manufacturer's instructions and recommendations, and so as to avoid waste due to necessity for replacement.
- B. Make vertical elements plumb and horizontal elements level, unless otherwise indicated.
- C. Install equipment and fittings plumb and level, neatly aligned with adjacent vertical and horizontal lines, unless otherwise indicated.
- D. Make consistent texture on surfaces, with seamless transitions, unless otherwise indicated.
- E. Make neat transitions between different surfaces, maintaining texture and appearance.

3.06 ALTERATIONS

- A. Drawings showing existing construction and utilities are based on casual field observation and existing record documents only.
 - 1. Verify that construction and utility arrangements are as shown.
 - 2. Report discrepancies to Architect before disturbing existing installation.

3. Beginning of alterations work constitutes acceptance of existing conditions.
- B. Keep areas in which alterations are being conducted separated from other areas that are still occupied.
 1. Provide, erect, and maintain temporary dustproof partitions of construction specified in Section 015000 in locations indicated on drawings.
- C. Maintain weatherproof exterior building enclosure except for interruptions required for replacement or modifications; take care to prevent water and humidity damage.
 1. Where openings in exterior enclosure exist, provide construction to make exterior enclosure weatherproof.
 2. Insulate existing ducts or pipes that are exposed to outdoor ambient temperatures by alterations work.
- D. Remove existing work as indicated and as required to accomplish new work.
 1. Remove rotted wood, corroded metals, and deteriorated masonry and concrete; replace with new construction specified.
 2. Remove items indicated on drawings.
 3. Relocate items indicated on drawings.
 4. Where new surface finishes are to be applied to existing work, perform removals, patch, and prepare existing surfaces as required to receive new finish; remove existing finish if necessary for successful application of new finish.
 5. Where new surface finishes are not specified or indicated, patch holes and damaged surfaces to match adjacent finished surfaces as closely as possible.
- E. Services (Including but not limited to HVAC, Plumbing, Fire Protection, Electrical, and Telecommunications): Remove, relocate, and extend existing systems to accommodate new construction.
 1. Maintain existing active systems that are to remain in operation; maintain access to equipment and operational components; if necessary, modify installation to allow access or provide access panel.
 2. Where existing systems or equipment are not active and Contract Documents require reactivation, put back into operational condition; repair supply, distribution, and equipment as required.
 3. Where existing active systems serve occupied facilities but are to be replaced with new services, maintain existing systems in service until new systems are complete and ready for service.
 - a. Disable existing systems only to make switchovers and connections; minimize duration of outages.
 - b. Provide temporary connections as required to maintain existing systems in service.
 4. Verify that abandoned services serve only abandoned facilities.
 5. Remove abandoned pipe, ducts, conduits, and equipment, including those above accessible ceilings; remove back to source of supply where possible, otherwise cap stub and tag with identification; patch holes left by removal using materials specified for new construction.
- F. Protect existing work to remain.
 1. Prevent movement of structure; provide shoring and bracing if necessary.
 2. Perform cutting to accomplish removals neatly and as specified for cutting new work.
 3. Repair adjacent construction and finishes damaged during removal work.
 4. Patch as specified for patching new work.
- G. Adapt existing work to fit new work: Make as neat and smooth transition as possible.
- H. When existing finished surfaces are cut so that a smooth transition with new work is not possible, terminate existing surface along a straight line at a natural line of division and make recommendation to Architect.
- I. Where removal of partitions or walls results in adjacent spaces becoming one, rework floors, walls, and ceilings to a smooth plane without breaks, steps, or bulkheads.

- J. Where a change of plane of 1/4 inch (6 mm) or more occurs in existing work, submit recommendation for providing a smooth transition for Architect review and request instructions.
- K. Patching: Where the existing surface is not indicated to be refinished, patch to match the surface finish that existed prior to cutting. Where the surface is indicated to be refinished, patch so that the substrate is ready for the new finish.
- L. Refinish existing surfaces as indicated:
- M. Where rooms or spaces are indicated to be refinished, refinish all visible existing surfaces to remain to the specified condition for each material, with a neat transition to adjacent finishes.
- N. If mechanical or electrical work is exposed accidentally during the work, re-cover and refinish to match.
 - 1. Patch as specified for patching new work.
- O. Clean existing systems and equipment.
- P. Remove demolition debris and abandoned items from alterations areas and dispose of off-site; do not burn or bury.
- Q. Do not begin new construction in alterations areas before demolition is complete.
- R. Comply with all other applicable requirements of this section.

3.07 CUTTING AND PATCHING

- A. Whenever possible, execute the work by methods that avoid cutting or patching.
- B. See Alterations article above for additional requirements.
- C. Perform whatever cutting and patching is necessary to:
 - 1. Complete the work.
 - 2. Fit products together to integrate with other work.
 - 3. Provide openings for penetration of mechanical, electrical, and other services.
 - 4. Match work that has been cut to adjacent work.
 - 5. Repair areas adjacent to cuts to required condition.
 - 6. Repair new work damaged by subsequent work.
 - 7. Remove samples of installed work for testing when requested.
 - 8. Remove and replace defective and non-conforming work.
- D. Execute cutting and patching to complete the work, to uncover work in order to install improperly sequenced work, to remove and replace defective or non-conforming work, to remove samples of installed work for testing when requested, to provide openings in the work for penetration of mechanical and electrical work, to execute patching to complement adjacent work, and to fit products together to integrate with other work.
- E. Execute work by methods that avoid damage to other work and that will provide appropriate surfaces to receive patching and finishing.
- F. Employ skilled and experienced installer to perform cutting for weather exposed and moisture resistant elements, and sight exposed surfaces.
- G. Cut rigid materials using masonry saw or core drill. Pneumatic tools not allowed without prior approval.
- H. Restore work with new products in accordance with requirements of Contract Documents.
- I. Fit work air tight to pipes, sleeves, ducts, conduit, and other penetrations through surfaces.
- J. At penetrations of fire rated walls, partitions, ceiling, or floor construction, completely seal voids with fire rated material in accordance with Section 078400, to full thickness of the penetrated element.
- K. Patching:
 - 1. Finish patched surfaces to match finish that existed prior to patching. On continuous surfaces, refinish to nearest intersection or natural break. For an assembly, refinish entire unit.

2. Match color, texture, and appearance.
 3. Repair patched surfaces that are damaged, lifted, discolored, or showing other imperfections due to patching work. If defects are due to condition of substrate, repair substrate prior to repairing finish.
- L. Refinish surfaces to match adjacent finish. For continuous surfaces, refinish to nearest intersection or natural break. For an assembly, refinish entire unit.
 - M. Make neat transitions. Patch work to match adjacent work in texture and appearance. Where new work abuts or aligns with existing, perform a smooth and even transition.
 - N. Patch or replace surfaces that are damaged, lifted, discolored, or showing other imperfections due to patching work. Repair substrate prior to patching finish. Finish patches to produce uniform finish and texture over entire area. When finish cannot be matched, refinish entire surface to nearest intersections.

3.08 PROGRESS CLEANING

- A. Maintain areas free of waste materials, debris, and rubbish. Maintain site in a clean and orderly condition.
- B. Remove debris and rubbish from pipe chases, plenums, attics, crawl spaces, and other closed or remote spaces, prior to enclosing the space.
- C. Broom and vacuum clean interior areas prior to start of surface finishing, and continue cleaning to eliminate dust.
- D. Collect and remove waste materials, debris, and trash/rubbish from site periodically and dispose off-site; do not burn or bury.

3.09 PROTECTION OF INSTALLED WORK

- A. Protect installed work from damage by construction operations.
- B. Provide special protection where specified in individual specification sections.
- C. Provide temporary and removable protection for installed products. Control activity in immediate work area to prevent damage.
- D. Provide protective coverings at walls, projections, jambs, sills, and soffits of openings.
- E. Protect finished floors, stairs, and other surfaces from traffic, dirt, wear, damage, or movement of heavy objects, by protecting with durable sheet materials.
- F. Prohibit traffic or storage upon waterproofed or roofed surfaces. If traffic or activity is necessary, obtain recommendations for protection from waterproofing or roofing material manufacturer.
- G. Prohibit traffic from landscaped areas.
- H. Remove protective coverings when no longer needed; reuse or recycle coverings if possible.

3.10 SYSTEM STARTUP

- A. Coordinate schedule for start-up of various equipment and systems.
- B. Notify Architect seven days prior to start-up of each item.
- C. Verify that each piece of equipment or system has been checked for proper lubrication, drive rotation, belt tension, control sequence, and for conditions that may cause damage.
- D. Verify tests, meter readings, and specified electrical characteristics agree with those required by the equipment or system manufacturer.
- E. Verify that wiring and support components for equipment are complete and tested.
- F. Execute start-up under supervision of applicable Contractor personnel in accordance with manufacturers' instructions.
- G. When specified in individual specification Sections, require manufacturer to provide authorized representative to be present at site to inspect, check, and approve equipment or system installation prior to start-up, and to supervise placing equipment or system in operation.

- H. Submit a written report that equipment or system has been properly installed and is functioning correctly.

3.11 DEMONSTRATION AND INSTRUCTION

- A. Demonstrate operation and maintenance of products to Owner's personnel prior to date of Substantial Completion.
- B. Demonstrate start-up, operation, control, adjustment, trouble-shooting, servicing, maintenance, and shutdown of each item of equipment at scheduled time, at equipment location.
- C. For equipment or systems requiring seasonal operation, perform demonstration for other season within 2 months.
- D. Provide a qualified person who is knowledgeable about the Project to perform demonstration and instruction of owner personnel.
- E. Utilize operation and maintenance manuals as basis for instruction. Review contents of manual with Owner's personnel in detail to explain all aspects of operation and maintenance.
- F. Prepare and insert additional data in operations and maintenance manuals when need for additional data becomes apparent during instruction.

3.12 ADJUSTING

- A. Adjust operating products and equipment to ensure smooth and unhindered operation.

3.13 FINAL CLEANING

- A. Execute final cleaning prior to Substantial Completion.
 - 1. Clean areas to be occupied by Owner prior to final completion before Owner occupancy.
- B. Use cleaning materials that are nonhazardous.
- C. Clean interior and exterior glass, surfaces exposed to view; remove temporary labels, stains and foreign substances, polish transparent and glossy surfaces, vacuum carpeted and soft surfaces.
- D. Remove all labels that are not permanent. Do not paint or otherwise cover fire test labels or nameplates on mechanical and electrical equipment.
- E. Clean equipment and fixtures to a sanitary condition with cleaning materials appropriate to the surface and material being cleaned.
- F. Replace filters of operating equipment.
- G. Clean debris from roofs, gutters, and downspouts.
- H. Clean site; sweep paved areas, rake clean landscaped surfaces.
- I. Remove waste, surplus materials, trash/rubbish, and construction facilities from the site; dispose of in legal manner; do not burn or bury.

3.14 CLOSEOUT PROCEDURES

- A. Provide the following submittals for Substantial Completion in accordance with Section 007300, Paragraph 9.8.1:
 - 1. Provide the manufacturer's warranties required by Section 017800 and individual product specification sections.
 - 2. Provide the Guarantee of Work as required by Section 00800, paragraph 1.02.K.2.
 - 3. Provide Evidence of Payment and Release of Liens - AIA form #G706A.
 - 4. Provide Evidence of Payment of Debits and Claims - AIA form # G706.
 - 5. Provide Consent of Surety to Final Payment - AIA form G707.
 - 6. Provide letter of Certification of non-use of Asbestos Containing Materials.
 - 7. Provide all Operation and Maintenance Manuals required by Section 017800 and individual product specification sections.
 - 8. Provide evidence of demonstration and instruction of all equipment and systems as required by individual product specification sections.

- B. Accompany Architect on preliminary inspection to determine items to be listed for completion or correction prior to Contractor's Substantial Completion Inspection.
- C. Notify Architect when work is considered ready for Architect's Substantial Completion inspection.
- D. Submit written certification that Contract Documents have been reviewed, work has been inspected, and that work is complete in accordance with Contract Documents and ready for Architect's review.
- E. Within a reasonable time, the Architect will inspect to determine status of completion, and compile a punch list of items to be completed and corrected. If the Architect determines that the Work is not substantially complete, he will notify the Contractor in writing. The Architect will generally point out his reasons, but he will not be obligated to give an exhaustive list of discrepancies.
- F. Owner will occupy all of the building as specified in Section 011000.
- G. Conduct Substantial Completion inspection and create Final Correction Punch List containing Architect's and Contractor's comprehensive list of items identified to be completed or corrected and submit to Architect.
- H. Correct items of work listed in Final Correction Punch List and comply with requirements for access to Owner-occupied areas.
- I. Notify Architect when work is considered finally complete and ready for Architect's Substantial Completion final inspection.
- J. Complete items of work determined by Architect listed in executed Certificate of Substantial Completion.
- K. Final Application for Payment shall be as specified in Section 012000, paragraph 1.06.

3.15 MAINTENANCE

- A. Provide service and maintenance of components indicated in specification sections.
- B. Maintenance Period: As indicated in specification sections or, if not indicated, not less than one year from the Date of Substantial Completion or the length of the specified warranty, whichever is longer.
- C. Furnish service and maintenance of components indicated in specification sections during the warranty period.
- D. Examine system components at a frequency consistent with reliable operation. Clean, adjust, and lubricate as required.
- E. Include systematic examination, adjustment, and lubrication of components. Repair or replace parts whenever required. Use parts produced by the manufacturer of the original component.
- F. Maintenance service shall not be assigned or transferred to any agent or subcontractor without prior written consent of the Owner.

END OF SECTION

SECTION 017800
CLOSEOUT SUBMITTALS

PART 1 GENERAL**1.01 SECTION INCLUDES**

- A. Project Record Documents.
- B. Operation and Maintenance Data.
- C. Warranties and bonds.

1.02 RELATED REQUIREMENTS

- A. Section 00 7200 - General Conditions: Performance bond and labor and material payment bonds, warranty, and correction of work.
- B. Section 013000 - Administrative Requirements: Submittals procedures, shop drawings, product data, and samples.
- C. Section 017000 - EXECUTION REQUIREMENTS: Contract closeout procedures.
- D. Individual Product Sections: Specific requirements for operation and maintenance data.
- E. Individual Product Sections: Warranties required for specific products or Work.

1.03 SUBMITTALS

- A. Project Record Documents: Submit documents to Architect with claim for final Application for Payment.
- B. Operation and Maintenance Data:
 - 1. For equipment, or component parts of equipment put into service during construction and operated by Owner, submit completed documents within ten days after acceptance.
 - 2. Submit 1 copy of completed documents prior to Substantial Completion inspection. This copy will be reviewed and may be returned , with Architect comments. If returned, revise content of all document sets as required prior to final submission.
 - 3. Submit two sets of revised final documents in final form within 10 days after Date of Substantial Completion, prior to final Application for Payment.
- C. Warranties and Bonds:
 - 1. For equipment or component parts of equipment put into service during construction with Owner's permission, submit documents within 10 days after acceptance.
 - 2. Make all other submittals prior to Substantial Completion, in accordance with Section 007300, paragraph 9.8.1 and Section 017000.
 - 3. For items of Work for which acceptance is delayed beyond Date of Substantial Completion, submit within 10 days after acceptance, listing the date of acceptance as the beginning of the warranty period.

PART 2 PRODUCTS - NOT USED**PART 3 EXECUTION****3.01 PROJECT RECORD DOCUMENTS**

- A. Maintain on site one set of the following record documents; record actual revisions to the Work:
 - 1. Drawings.
 - 2. Specifications.
 - 3. Addenda.
 - 4. Change Orders and other modifications to the Contract.
 - 5. Reviewed shop drawings, product data, and samples.
 - 6. Manufacturer's instruction for assembly, installation, and adjusting.
- B. Ensure entries are complete and accurate, enabling future reference by Owner.
- C. Store record documents separate from documents used for construction.
- D. Record information concurrent with construction progress.

- E. Specifications: Legibly mark and record at each product section description of actual products installed, including the following:
 1. Manufacturer's name and product model and number.
 2. Product substitutions or alternates utilized.
 3. Changes made by Addenda and modifications.
- F. Record Drawings and Shop Drawings: Legibly mark each item to record actual construction including:
 1. Measured horizontal and vertical locations of underground utilities and appurtenances, referenced to permanent surface improvements.
 2. Measured locations of internal utilities and appurtenances concealed in construction, referenced to visible and accessible features of the Work.
 3. Field changes of dimension and detail.
 4. Details not on original Contract drawings.
- G. Digital Archive Copy: Provide two (2) digital copies of Project Record Documents in Adobe .pdf format on CD for the Owner's Records in addition other requirements.
 1. Archive Copy shall be provided in accordance with the Owner's established Digital Archive Format. A copy of this format requirement will provided by the Owner.

3.02 OPERATION AND MAINTENANCE DATA

- A. Source Data: For each product or system, list names, addresses and telephone numbers of Subcontractors and suppliers, including local source of supplies and replacement parts.
- B. Product Data: Mark each sheet to clearly identify specific products and component parts, and data applicable to installation. Delete inapplicable information.
- C. Drawings: Supplement product data to illustrate relations of component parts of equipment and systems, to show control and flow diagrams.
- D. Typed Text: As required to supplement product data. Provide logical sequence of instructions for each procedure, incorporating manufacturer's instructions.
- E. Digital Archive Copy: Provide digital copy of Operation and Maintenance Data in Adobe .pdf format on DVD for the Owner's Records in addition to other requirements.
 1. Archive Copy shall be provided in accordance with the Owner's established Digital Archive Format. A copy of this format requirement will provided by the Owner.

3.03 OPERATION AND MAINTENANCE DATA FOR MATERIALS AND FINISHES

- A. For Each Product, Applied Material, and Finish:
 1. Product data, with catalog number, size, composition, and color and texture designations.
- B. Instructions for Care and Maintenance: Manufacturer's recommendations for cleaning agents and methods, precautions against detrimental cleaning agents and methods, and recommended schedule for cleaning and maintenance.
- C. Additional information as specified in individual product specification sections.
- D. Where additional instructions are required, beyond the manufacturer's standard printed instructions, have instructions prepared by personnel experienced in the operation and maintenance of the specific products.
- E. Digital Archive Copy: Provide two (2) digital copies of Operation and Maintenance Data for Materials and Finishes in Adobe .pdf format on CD for the Owner's Records in addition to other requirements.
 1. Archive Copy shall be provided in accordance with the Owner's established Digital Archive Format. A copy of this format requirement will provided by the Owner.

3.04 OPERATION AND MAINTENANCE DATA FOR EQUIPMENT AND SYSTEMS

- A. For Each Item of Equipment and Each System:
 1. Description of unit or system, and component parts.
 2. Identify function, normal operating characteristics, and limiting conditions.
 3. Include performance curves, with engineering data and tests.

4. Complete nomenclature and model number of replaceable parts.
- B. Where additional instructions are required, beyond the manufacturer's standard printed instructions, have instructions prepared by personnel experienced in the operation and maintenance of the specific products.
- C. Operating Procedures: Include start-up, break-in, and routine normal operating instructions and sequences. Include regulation, control, stopping, shut-down, and emergency instructions. Include summer, winter, and any special operating instructions.
- D. Maintenance Requirements: Include routine procedures and guide for preventative maintenance and trouble shooting; disassembly, repair, and reassembly instructions; and alignment, adjusting, balancing, and checking instructions.
- E. Provide servicing and lubrication schedule, and list of lubricants required.
- F. Include manufacturer's printed operation and maintenance instructions.
- G. Include sequence of operation by controls manufacturer.
- H. Provide original manufacturer's parts list, illustrations, assembly drawings, and diagrams required for maintenance.
- I. Include test and balancing reports.
- J. Digital Archive Copy: Provide two (2) digital copy of Operation and Maintenance Data for Equipment and Systems in Adobe .pdf format on CD for the Owner's records in addition to other requirements.
 1. Archive Copy shall be provided in accordance with the Owner's established Digital Archive Format. A copy of this format requirement will provided by the Owner.
- K. Additional Requirements: As specified in individual product specification sections.

3.05 ASSEMBLY OF OPERATION AND MAINTENANCE MANUALS

- A. Assemble operation and maintenance data into durable manuals for Owner's personnel use, with data arranged in the same sequence as, and identified by, the specification sections.
- B. Where systems involve more than one specification section, provide separate tabbed divider for each system.
- C. Prepare instructions and data by personnel experienced in maintenance and operation of described products.
- D. Prepare data in the form of an instructional manual.
- E. Binders: Commercial quality, 8-1/2 by 11 inch (216 by 280 mm) three D side ring binders with durable plastic covers; 2 inch (50 mm) maximum ring size. When multiple binders are used, correlate data into related consistent groupings.
- F. Cover: Identify each binder with typed or printed title OPERATION AND MAINTENANCE INSTRUCTIONS; identify title of Project; identify subject matter of contents.
- G. Project Directory: Title and address of Project; names, addresses, and telephone numbers of Architect, Consultants, Contractor and subcontractors, with names of responsible parties.
- H. Tables of Contents: List every item separated by a divider, using the same identification as on the divider tab; where multiple volumes are required, include all volumes Tables of Contents in each volume, with the current volume clearly identified.
- I. Dividers: Provide tabbed dividers for each separate product and system; identify the contents on the divider tab; immediately following the divider tab include a description of product and major component parts of equipment.
- J. Text: Manufacturer's printed data, or typewritten data on 24 pound paper.
- K. Drawings: Provide with reinforced punched binder tab. Bind in with text; fold larger drawings to size of text pages.
- L. Arrange content by systems under section numbers and sequence of Table of Contents of this Project Manual.

- M. Digital Archive Copy: Provide two (2) digital copies of Operation and Maintenance Manuals in Adobe .pdf format on CD for the Owner's records in addition to other requirements.
 - 1. Archive Copy shall be provided in accordance with the Owner's established Digital Archive Format. A copy of this format requirement will provided by the Owner.
 - a. Operating instructions.
 - b. Maintenance instructions for equipment and systems.
 - c. Maintenance instructions for special finishes, including recommended cleaning methods and materials, and special precautions identifying detrimental agents.

3.06 WARRANTIES AND BONDS

- A. Obtain warranties and bonds, executed in duplicate by responsible Subcontractors, suppliers, and manufacturers. Provide sworn statement that all work is guaranteed against defects in materials and workmanship for (1) year from date of of Owner's acceptance, except where specified for longer periods. Work Guarantee in accordance with Section 007300, Paragraph 9.8.1.
- B. Verify that documents are in proper form, contain full information, and are notarized.
- C. Co-execute submittals when required.
- D. Retain warranties and bonds until time specified for submittal.
- E. Manual: Bind in commercial quality 8-1/2 by 11 inch (216 by 279 mm) three D side ring binders with durable plastic covers.
- F. Cover: Identify each binder with typed or printed title WARRANTIES AND BONDS, with title of Project; name, address and telephone number of Contractor and equipment supplier; and name of responsible company principal.
- G. Table of Contents: Neatly typed, in the sequence of the Table of Contents of the Project Manual, with each item identified with the number and title of the specification section in which specified, and the name of product or work item.
- H. Separate each warranty or bond with index tab sheets keyed to the Table of Contents listing. Provide full information, using separate typed sheets as necessary. List Subcontractor, supplier, and manufacturer, with name, address, and telephone number of responsible principal.
- I. Digital Archive Copy: Provide digital copy of Warranties and Bonds in Adobe .pdf format on CD for the Owner's records in addition to other requirements.
 - 1. Archive Copy shall be provided in accordance with the Owner's established Digital Archive Format. A copy of this format requirement will provided by the Owner.

END OF SECTION

SECTION 021005
SITE & SAFETY INFORMATION FOR BIDDERS

PART 1 - GENERAL

1.01 GENERAL

- A. On-site Prohibited Substance / Firearm Policy - The Contractor shall comply with the following:
1. The possession, use, or distribution of Prohibited Substances is not permitted in any jobsite office or work location. Prohibited Substances include alcoholic beverages, intoxicants or narcotics, illegal drugs, simulated "look alike" drugs, drug paraphenalia, inhalants, and prescription drugs that may adversely affect working ability.
 2. No firearms, unauthorized explosives, or weapons of any kind are allowed on the jobsite.

END OF SECTION

SECTION 281000 ACCESS CONTROL

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Access control system requirements.
- B. Access control units and software.
- C. Access control point peripherals, including readers and/or keypads.
- D. Accessories.

1.02 RELATED REQUIREMENTS

- A. Section 282000 - Video Surveillance: For interface with access control system.

1.03 DEFINITIONS

- A. Access Control Cloud Services: Subscription-based hosted application utilizing Software as a Service (SaaS) delivery model in lieu of on-premises servers/software.

1.04 REFERENCE STANDARDS

- A. NECA 1 - Standard for Good Workmanship in Electrical Construction; 2015.
- B. NFPA 70 - National Electrical Code; Most Recent Edition Adopted by Authority Having Jurisdiction, Including All Applicable Amendments and Supplements.
- C. UL 294 - Access Control System Units; Current Edition, Including All Revisions.

1.05 ADMINISTRATIVE REQUIREMENTS

- A. Coordination:
 - 1. Coordinate the work with other installers to provide suitable door hardware as required for both access control functionality and code compliance.
 - 2. Coordinate the placement of readers with millwork, furniture, equipment, etc. installed under other sections or by others.
 - 3. Coordinate the work with other installers to provide power for equipment at required locations.
 - 4. Coordinate the work with General Contractor and Electrical Sub-Contractor currently working on site.
 - 5. Notify Architect of any conflicts with or deviations from Contract Documents. Obtain direction before proceeding with work.
- B. Access Control Cloud Services:
 - 1. Subscription fees to be paid by Owner.
- C. Preinstallation Meetings:
 - 1. Conduct meeting with facility representative to review reader and equipment locations.
 - 2. Conduct meeting with facility representative and other related equipment manufacturers to discuss access control system interface requirements.

1.06 SUBMITTALS

- A. See Section 013000 - Administrative Requirements, for submittal procedures.
- B. Shop Drawings: Include plan views indicating locations of system components and proposed size, type, and routing of conduits and/or cables. Include elevations and details of proposed equipment arrangements. Include system interconnection schematic diagrams. Include requirements for interface with other systems.
- C. Product Data: Provide manufacturer's standard catalog pages and data sheets for each system component. Include ratings, configurations, standard wiring diagrams, dimensions, finishes, service condition requirements, and installed features.
- D. Evidence of qualifications for manufacturer.
- E. Evidence of qualifications for installer.

- F. Manufacturer's Installation Instructions: Indicate application conditions and limitations of use stipulated by product testing agency. Include instructions for storage, handling, protection, examination, preparation, installation, and operation of product.
- G. Warranty: Submit sample of manufacturer's warranty and documentation of final executed warranty completed in Owner's name and registered with manufacturer.
- H. Software: One copy of software not resident in read-only memory.

1.07 QUALITY ASSURANCE

- A. Comply with the following:
 1. NFPA 70.
 2. The requirements of the local authorities having jurisdiction.
 3. Applicable TIA/EIA standards.
- B. Manufacturer Qualifications: Company specializing in manufacturing the products specified in this section with minimum three years documented experience.
- C. Installer Qualifications: Company specializing in performing the work of this section with minimum three years documented experience with access control systems of similar size, type, and complexity and providing contract maintenance service as a regular part of their business; authorized manufacturer's representative.
- D. Authorized Reseller: Vendor shall be an authorized seller or partner of their proposed solution

1.08 DELIVERY, STORAGE, AND HANDLING

- A. Receive, inspect, handle, and store products in accordance with manufacturer's instructions.
- B. Store products in manufacturer's unopened packaging, keep dry and protect from damage until ready for installation.

1.09 FIELD CONDITIONS

- A. Maintain field conditions within manufacturer's required service conditions during and after installation.

1.10 WARRANTY

- A. See Section 017800 - CLOSEOUT SUBMITTALS, for additional warranty requirements.
- B. Provide warranty as indicated in product specifications.

PART 2 PRODUCTS

2.01 MANUFACTURERS

- A. Access Control System: Basis of Design: Verkada, Inc.; www.verkada.com
- B. Access Control Units:
 1. Verkada, Inc.; www.verkada.com
 2. Substitutions: See Section 016000 - PRODUCT REQUIREMENTS.
- C. Access Control Software:
 1. Verkada, Inc.; www.verkada.com
 2. Substitutions: See Section 016000 - PRODUCT REQUIREMENTS.
- D. Access Control Cloud Services:
 1. Verkada, Inc.; www.verkada.com
 2. Substitutions: See Section 016000 - PRODUCT REQUIREMENTS.
- E. Readers and Keypads:
 1. Verkada, Inc.; www.verkada.com
 2. Substitutions: See Section 016000 - PRODUCT REQUIREMENTS.
- F. Source Limitations: Where possible, furnish system components and accessories produced by single manufacturer and obtained from single supplier.

2.02 ACCESS CONTROL SYSTEM REQUIREMENTS

- A. Provide new access control system consisting of required equipment, conduit, boxes, wiring, connectors, hardware, supports, accessories, software, system programming, etc. as necessary for a complete operating system that provides the functional intent indicated.
 - 1. Access Control System conduits, boxes, and door hardware is being provided under separate contract for base building. Coordinate with General Contractor and Sub-Contractor working on site.
- B. System Description: A hybrid cloud security platform where products are managed through a single pane of glass.
- C. Alerts:
 - 1. Email: Fully customizable Email notification alerts
 - 2. SMS: Fully customizable SMS notification alerts
 - 3. Push: Fully customizable push notification alerts
- D. Analytics:
 - 1. Footage Management: Review access events or schedule delivery of time-, user-, site-, door- and event-based reports
 - 2. Analytics: Analytics capabilities comes included with purchase
 - 3. Footage Management: Filter by events such as unlocks, door opens, and access granted or denied to identify key events
- E. Compatability:
 - 1. Prox Cards: Solution supports legacy HID prox access cards and NFC access cards including MiFare
- F. Compliance: System is SOC 2 and NDAA compliant
- G. Costs:
 - 1. Predictable Costs: No additional / unpredictable costs associated with solution e.g., ongoing maintenance costs, server replacement costs
 - 2. Contract: Provide pricing for 5 year and 10 year contract
- H. Door Management:
 - 1. Retention: Minimum retention of one year for access control logs
 - 2. Unlock: Ability to define unlock schedule
 - 3. Unlock: Cloud and bluetooth unlock (remote unlock) capabilities exist
 - 4. Unlock: Mobile-friendly system, with unlimited bluetooth mobile passes
 - 5. Unlock: Mobile geofencing ensures users are within a set distance of access points before being able to remotely unlock a door
 - 6. Lockdown: System should support a lockdown mode where all readers are disabled until an approved user disables lockdown mode
 - 7. Lockdown: Ability to provide configurable groups to trigger and release lockdowns
 - 8. Lockdown: Ability to kick-off a lockdown from a panic button or from the management console
 - 9. Lockdown: Ability to lockdown a single door
 - 10. Lockdown: Ability to provide mobile app that can given to cardholders to unlock or lockdown doors
 - 11. Door Event Response: Ability to configure programmable outputs (e.g., strobe light, alarm) that can respond to any access event
 - 12. Geofencing: Ability to define location restrictions (geofencing) for mobile-based door unlocks
 - 13. Floor Plans: Ability to map out access control onto floor plans with live updates
 - 14. Search: Global search capabilities to find any users and doors
 - 15. Anti-Passback: Ability to enforce badge-in / badge-out policies and stop employees from sharing their badges
 - 16. Double Badge: Ability to keep a door unlocked by tapping card credential at the reader

17. Cross-Device Aux Outputs: Ability to configure programmable AUX outputs to respond to events from other access controllers
 18. Floor Plans: Ability to open the door from floor plans, and see the status of the door. Ability to see in integrated camera footage in floor plans.
- I. Features:
 1. Wireless Lock Support: Ability to support wireless locks
 2. Privacy Mode: Ability to toggle a button to restrict access to a door from the outside
 - J. Fees: Vendor should not charge for badge printing and design capabilities
 - K. Integration:
 1. Integration: Native integration with cameras, to allow for a comprehensive response to security threats
 2. Data Sync: User/card management software must support syncing data with Azure Active Directory or Okta
 - L. Platform:
 1. Platform: Interface is easy to navigate and can be managed under a centralized platform through a single pane of glass
 2. Platform: Ability to connect all doors in one central platform
 3. Platform: Single platform and command console that provides video management as well as access control management
 - M. Reporting:
 1. Door Access Report: Ability to review who has access to all doors across sites from a single view
 2. Reporting: Setup ad hoc reports on access events based on door, user, time or event type
 - N. Scalability:
 1. Scalability: System should be easy to scale across sites
 2. Adding Doors: Access Control hardware does not have limitations around door counts
 - O. Search: Quickly search historical footage with AI- and ML-powered search applications like facial recognition, line crossing, appearance matching and more to identify any patterns or anomalies
 - P. Sharing: Ability to share live link or historical footage of a single camera or group of cameras with a set of external contacts (e.g., first responders)
 - Q. Security:
 1. Encryption: Data is fully encrypted in transit and at rest
 2. Transmission: Traffic is transmitted over the network using TLS v1.2 and encrypted with AES
 3. Single-Sign-On and Multi-Factor: Ability to integrate with Single-Sign-On (SSO) providers; offer Multi Factor Authentication options
 4. Security: No inbound connections allowed to devices
 - R. Setup and Support:
 1. Battery Life: Battery life of up to 10 years for door sensor
 2. Connection: Access Control software does not have any dependencies on additional software other than a functional browser and web connection
 3. Connection: Does not require any local server, appliance or desktop to operate
 4. Port-Forwarding: No port-forwarding needed to enable web access
 5. 24/7 Support: 24/7 technical support included (call, email, chat), at no additional cost, including weekends and holidays
 - S. Updates:
 1. Automatic Updates: Automatic firmware and software updates, at no additional cost
 2. Enhancements: New features and enhancements are added at no additional cost
 - T. User Management:
 1. Users: Supports up to 1M users who can access doors at no additional cost for each user

2. Users: No additional software licenses are necessary for additional users
 3. Users: Unlimited schedule permissions on a door-by-door basis
 4. Users: Offers Role Based Access Control with unlimited roles
 5. Bulk Credential Import & Export: Ability to create and export user credentials via a CSV upload
 6. Add / Delete / Modify: Programmatically add, delete, or modify a user or the access of a user
 7. APIs: Ability to programmatically update users and credentials and access any event for free
 8. Upload: Ability to upload Users and Credentials via CSV, at no additional cost
 9. Credentials: Leverage existing user profiles, active directory integrations and access control configurations to design and print badges
 10. Credentials: Secure encrypted credentials, both physical and bluetooth
- U. Video Integration:
1. Monitoring: Associate Verkada cameras with access controlled doors to get increased visibility
 2. Monitoring: Access control system provides real-time video feed of doors with no additional integration hardware / software
 3. Monitoring: System automatically generates a video clip and representative thumbnail of any access event when integrated with system's cameras
 4. Monitoring: All Users transactions are automatically integrated with video clips for auditing
 5. Camera and Door Linking: Cameras can be associated with one or more doors
 6. Tailgating: Ability to receive alert when a non-badged person follows a badged person into a building
 7. License Plate Recognition: LPR unlock capability, i.e., let a car through barrier if license plate is recognized
 8. Person of Interest: Easily create Person of Interest (POI) from access control, to be notified of suspicious presence of that POI
- V. Warranty: All access control hardware must come with a 10-year warranty
- W. Access Control Points:
1. See article "ACCESS CONTROL POINT PERIPHERALS" below for device descriptions.
- X. Interface with Other Systems:
1. Provide products compatible with other systems requiring interface with access control system.
 2. Interface with electrically operated door hardware as provided in base building .
 - a. Capable of locking/unlocking/releasing controlled doors.
 - b. Capable of receiving input from integral door hardware switches.
 3. Interface with parking control gates as specified in base building.
 - a. Capable of controlling gate access.
 4. Interface with video surveillance system as specified in Section 282000.
 - a. Capable of affecting camera/video operation for selected access control system events.
- Y. Provide products listed, classified, and labeled as suitable for the purpose intended.
1. Access Control Units and Readers: Listed and labeled as complying with UL 294.

2.03 ACCESS CONTROL UNITS AND SOFTWARE

- A. Provide access control units and software compatible with readers to be connected.
- B. Unless otherwise indicated, provide software and licenses required for fully operational system.
- C. Provide controllers and readers and associated accessories in locations as indicated in drawings.
- D. Access Control Units:
 1. Door Controller: Verkada AC62 16-door controller AC62-HW
 2. Door Reader: Verkada AD33 Door Reeder

- E. Cloud License: Provide License option and pricing for 5 year and 10 year

2.04 ACCESS CONTROL POINT PERIPHERALS

- A. Provide devices compatible with control units and software.
- B. Provide devices suitable for operation under the service conditions at the installed location.
- C. Door Locking Devices (Electric Strikes and Magnetic Locks): Comply and coordinate with existing devices and hardware in base building .

2.05 ACCESSORIES

- A. Provide components as indicated or as required for connection of access control system to devices and other systems indicated.
- B. Provide cables as indicated or as required for connections between system components.
- C. Provide accessory racks/cabinets as indicated or as required for equipment mounting.
- D. Provide accessories compatible with and as required for mounting and functionality of access control system and components.

PART 3 EXECUTION

3.01 EXAMINATION

- A. Verify that field measurements are as indicated.
- B. Verify that ratings and configurations of system components are consistent with the indicated requirements.
- C. Verify that mounting surfaces are ready to receive system components.
- D. Verify that branch circuit wiring installation is completed, tested, and ready for connection to system.
- E. Verify that conditions are satisfactory for installation prior to starting work.

3.02 INSTALLATION

- A. Install access control system in accordance with NECA 1 (general workmanship).
- B. Install products in accordance with manufacturer's instructions.
- C. Wiring Method: Unless otherwise indicated, use wiring in conduit.
 - 1. Use suitable listed cables in wet locations, including underground raceways.
 - 2. Use suitable listed cables for vertical riser applications.
 - 3. Conduit: Comply with coordinate with existing base building .
 - 4. Do not exceed manufacturer's recommended maximum cable length between components.
- D. Installation
 - 1. Turnkey: Vendor will be responsible for all access control hardware, licensing, mounting, and configuration of equipment
 - 2. Existing Networks: Vendor will be responsible for coordinating to configure the networking equipment to work with the existing networks
 - 3. Tech Specs: Vendor shall supply access control specifications including: manufacturer, model, description, any special maintenance requirements and warranty
 - 4. Mounting: Vendor is responsible for all mounting hardware, brackets, conduit, and accessories as required by manufacturer and/or site conditions to successfully place the devices per proposal
- E. Configuration:
 - 1. Identification: Vendor to configure each access control point identification and description (using a naming scheme that incorporates building and location, scheme to be approved by staff before setup begins)

3.03 FIELD QUALITY CONTROL

- A. See Section 014000 - QUALITY REQUIREMENTS, for additional requirements.

- B. Prepare and start system in accordance with manufacturer's instructions.
- C. Program system parameters according to requirements of Owner.
- D. Test for proper interface with other systems.
- E. Correct defective work, adjust for proper operation, and retest until entire system complies with Contract Documents.

3.04 CLEANING

- A. Clean exposed surfaces to remove dirt, paint, or other foreign material and restore to match original factory finish.

3.05 CLOSEOUT ACTIVITIES

- A. Demonstration: Demonstrate proper operation of system to Owner, and correct deficiencies or make adjustments as directed.
- B. Training: Train Owner's personnel on operation, adjustment, and maintenance of system.
 - 1. Use operation and maintenance manual as training reference, supplemented with additional training materials as required.

3.06 PROTECTION

- A. Protect installed system components from subsequent construction operations.

END OF SECTION

SECTION 282000
VIDEO SURVEILLANCE

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Cloud Based Video surveillance system requirements.
- B. Cameras.
- C. Accessories.

1.02 REFERENCE STANDARDS

- A. NECA 1 - Standard for Good Workmanship in Electrical Construction; 2015.
- B. NECA 303 - Standard for Installing and Maintaining Closed-Circuit Television (CCTV) Systems; 2019.
- C. NFPA 70 - National Electrical Code; Most Recent Edition Adopted by Authority Having Jurisdiction, Including All Applicable Amendments and Supplements.

1.03 ADMINISTRATIVE REQUIREMENTS

- A. Coordination:
 - 1. Coordinate the placement of cameras with structural members, ductwork, piping, equipment, luminaires, diffusers, fire suppression system components, and other potential conflicts installed under other sections or by others.
 - 2. Coordinate the work with other installers to provide power for cameras and equipment at required locations.
 - 3. Notify Architect of any conflicts with or deviations from Contract Documents. Obtain direction before proceeding with work.
 - 4. Coordinate the work with General Contractor and Electrical Sub-Contractor currently working on site.
- B. Preinstallation Meetings:
 - 1. Conduct meeting with facility representative to review camera and equipment locations and camera field of view objectives.
 - 2. Conduct meeting with facility representative and other related equipment manufacturers to discuss video surveillance system interface requirements.

1.04 SUBMITTALS

- A. See Section 013000 - Administrative Requirements, for submittal procedures.
- B. Shop Drawings: Include plan views indicating locations of system components and proposed size, type, and routing of conduits and/or cables. Include elevations and details of proposed equipment arrangements. Include system interconnection schematic diagrams. Include requirements for interface with other systems.
- C. Product Data: Provide manufacturer's standard catalog pages and data sheets for each system component. Include ratings, configurations, standard wiring diagrams, dimensions, finishes, service condition requirements, and installed features.
- D. Design Data:
 - 1. Video storage capacity calculations.
- E. Certify that proposed system design and components meet or exceed specified requirements.
- F. Evidence of qualifications for installer.
- G. Evidence of qualifications for maintenance contractor (if different entity from installer).
- H. Manufacturer's Installation Instructions: Indicate application conditions and limitations of use stipulated by product testing agency. Include instructions for storage, handling, protection, examination, preparation, installation, and operation of product.
- I. Warranty: Submit sample of manufacturer's warranty and documentation of final executed warranty completed in Owner's name and registered with manufacturer.

- J. Software: One copy of software not resident in read-only memory.

1.05 QUALITY ASSURANCE

- A. Comply with the following:
 1. NFPA 70.
 2. Applicable TIA/EIA standards.
- B. Manufacturer Qualifications: Company specializing in manufacturing the products specified in this section with minimum three years documented experience.
- C. Installer Qualifications: Company specializing in performing the work of this section with minimum three years documented experience with video surveillance systems of similar size, type, and complexity and providing contract maintenance service as a regular part of their business; authorized manufacturer's representative.
- D. Authorized Reseller: Vendor shall be an authorized seller or partner of their proposed solution

1.06 DELIVERY, STORAGE, AND HANDLING

- A. Receive, inspect, handle, and store products in accordance with manufacturer's instructions and NECA 303.
- B. Store products in manufacturer's unopened packaging, keep dry and protect from damage until ready for installation.

1.07 FIELD CONDITIONS

- A. Maintain field conditions within manufacturer's required service conditions during and after installation.

1.08 WARRANTY

- A. See Section 017800 - CLOSEOUT SUBMITTALS, for additional warranty requirements.
- B. Provide warranty as indicated in product specifications.

PART 2 PRODUCTS

2.01 MANUFACTURERS

- A. Video Surveillance System: Basis of Design: Verkada, Inc.; www.verkada.com
- B. Video Recording and Viewing Equipment:
 1. Verkada, Inc.; www.verkada.com
 2. Substitutions: See Section 016000 - PRODUCT REQUIREMENTS.
- C. Cameras:
 1. Verkada, Inc.; www.verkada.com
 2. Substitutions: See Section 016000 - PRODUCT REQUIREMENTS.
- D. Source Limitations: Where possible, furnish system components and accessories produced by single manufacturer and obtained from single supplier.

2.02 VIDEO SURVEILLANCE SYSTEM REQUIREMENTS

- A. Provide new video surveillance system (cloud based) consisting of all required equipment, conduit, boxes, wiring, connectors, hardware, supports, accessories, software, system programming, etc. as necessary for a complete operating system that provides the functional intent indicated.
 1. Camera cabling is being provided under separate contract for base building. Coordinate with General Contractor and Sub-Contractor working on site.
- B. System Description: A hybrid cloud security platform where products are managed through a single pane of glass..
- C. Alerts:
 1. Alert Inbox: Ability to consolidate all alerts across vendor's native products in one central location, and easily search through alerts.

2. Live Alerts: Live alerts and notifications for when uploaded faces/people are detected by any camera.
 3. Crowd Detection: Crowd detection alerts for when people are congregating.
 4. Email & SMS: Provide either email or SMS notification of critical system events (camera failure, tampering, etc.).
 5. Real-Time POI Alerts: receive instant alerts for POI(person of interest) detection in real-time.
- D. Analytics:
1. Analytics: Capability to perform computer vision analytics at the edge - people analytics, vehicle analytics, license plate recognition, tamper alerts, included with purchase.
 2. People Analytics: Ability to filter video based on date and time range, and the physical description of a person (clothing color on top, clothing color on bottom, wearing a backpack, etc.).
 3. People Analytics: Facial recognition capability available at no additional charge.
 4. Vehicle Analytics: Ability to filter video based on make, body and color of vehicles (cars, buses, trucks and motorcycles)
 5. License Plate Recognition: Ability to recognize and monitor license plates on vehicles traveling at speeds of up to 80 mph and across three lanes.
 6. License Plate Recognition: Ability to create "License Plates of Interest", i.e., create a hotlist of license plates
- E. Backup:
1. Backup Battery: Must have a built-in backup battery to keep the system online for up to 12 hours in the event of a power loss.
 2. Backup Compatibility: Compatibility with vendor's own cellular backup module for multiple backup LTE connections for the wireless hub
- F. Cloud:
1. Cloud: A hybrid cloud security platform, where products are managed through a single pane of glass
 2. Cloud: Solution does not use NVRs / DVRs
 3. Cloud: Must use Amazon Web Services (AWS) for cloud servers and storage of archived video and data. Org Admins can choose between the US, EU, Canada, or Australia as their preferred storage location.
 4. Cloud: End User (City of Gluckstadt and Gluckstadt Police Department) must own all digital information and data and have full access at all times in perpetuity.
- G. Compliance:
1. Compliance: System is SOC 2 and NDAA compliant
 2. Compliance: UL / CUL 62368-1 certification for audio/video, information and communication technology equipment
- H. Costs:
1. Predictable Costs: No additional / unpredictable costs associated with solution e.g., ongoing maintenance costs, server replacement costs
 2. Contract: Provide pricing for 5 year and 10 year contract
- I. Features:
1. Resolution: Minimum of 2MP (1920 x 1080), and up to 8MP/4K (3840 x 2160) resolution; up to 12MP (4056 x 3040) for fisheye cameras
 2. Physical Impact: IK08 vandal resistant rating or above, to protect against external mechanical impacts
 3. Environmental Impact: At least IP66 rating to protect against dust and environmental elements for outdoor cameras
 4. Onboard Storage: Minimum of 128GB and up to 2TB for mini / standard domes, up to 8TB for multisensor, and up to 3TB for PTZ
 5. Retention: Built in solid state storage drive, with a minimum of 30 days(guaranteed), and up to 365 days of retention

6. Backup: 30-days cloud backup included with each camera
 7. Archiving: True unlimited archiving - any footage archived goes to the cloud and is kept indefinitely across all cameras
 8. Recording: Recording 24/7 - No matter the status of internet connectivity
 9. Recording: Capability to record audio
 10. Face Blur: Ability to blur faces in live streams
 11. Infrared (IR): IR illumination for night visibility, minimum of 10m (33ft.) and up to 30m (98ft.) range; up to 100m (328ft.) for PTZ
 12. Frame Rate: 24 FPS by default (U.S.)
 13. Bandwidth: Solution should have a small bandwidth footprint (20-50 kbps). No extra server/bandwidth/network upgrades required
 14. Bandwidth: System needs to have the ability to multiplex one stream from the cloud to 100+ remote users to conserve bandwidth when streaming live events
 15. Bandwidth: Ability to monitor, view and stop streams to optimize bandwidth allocation, and enforce bandwidth caps using TCP congestion control
 16. Recording Quality: Adaptive quality recording with higher quality in motion-rich scenes, and reduced bandwidth usage on static scenes
- J. Footage Management:
1. Motion Search: Ability to select region in feed and return instances of that motion
 2. Trajectories: Ability to trace trajectories for people and vehicles
 3. Loitering: Ability to set an area and determine if a person or vehicle has been loitering in that area for a given period of time
 4. Line Crossing: Ability to be alerted if a person or vehicle has crossed a given line
 5. Hot Spots: Ability to identify and search "hot spots" in a camera's field of view for motion
 6. Export: Have the ability to export industry-standard video formats of selected video footage that can be viewed on standard platforms without a proprietary viewer
 7. Heatmaps: Ability to show heatmaps of live and historical views of where activity is taking place
 8. Search: Have the ability to search for a unique face captured by the camera across multiple cameras and multiple sites
 9. Access: Ability to securely access and view footage from anywhere in the world, onsite or remote
 10. APIs: Streaming APIs to ingest live stream or historical footage into any web app
 11. Mobile Access: Ability to view footage and conduct analytics on mobile (iOS / Android)
 12. Floor Plans: Have the ability to upload floor plans into the camera system and place cameras on that floor plan, and show motion in those floor plans
 13. Incident Management: Ability to consolidate, review and annotate footage and collaborate securely to streamline investigations and simplify reporting
 14. Enhanced Session Controls: Ability to set granular policies such as max session duration, idle timeout, max concurrent sessions and max login attempts
 15. Shortcuts: shortcuts for easy navigation / quick camera access
 16. Occupancy Trends: ability to keep track of parking lot occupancy and vehicle activity
- K. Integration:
1. Integration: Native integration with vendor's own (including but not limited to access control, alarms, etc.) to allow for a comprehensive response to security threats
- L. Platform:
1. Platform: Interface is easy to navigate and can be managed under a centralized platform through a single pane of glass
 2. Camera Portfolio: Full range of camera types offered: domes, mini-domes, bullets, fisheyes, multisensors and PTZs
- M. Scalability:
1. Scalability: System should be easy to scale across sites
- N. Security:

1. Security: Data is fully encrypted in transit and at rest
 2. Security: Traffic is transmitted over the network using TLS v1.2 and encrypted with AES
 3. Security: Ability to integrate with Single-Sign-On (SSO) providers; offer Multi Factor Authentication options
- O. Setup:
1. Setup: Fast setup with plug-n-play cameras, without needing to open port forwards or set up VPNs
 2. Connection: Managed through a secure web portal. Does not require any local area connection
 3. Connection: Standard RJ45 connectivity including Power Over Ethernet (PoE) capability to receive power
- P. Sharing:
1. Sharing: Ability to share live link or historical footage of a single camera or group of cameras with a set of external contacts (e.g., first responders)
- Q. Support:
1. Support: 24/7 technical support included (call, email, chat), at no additional cost, including weekends and holidays
 2. Advanced RMA: Advanced RMA at no additional cost
- R. Users:
1. Users: Allows an unlimited number of Administrative Users. No additional software licenses are necessary for additional users
 2. Users: Configurable role-based user permissions and site-based product access
 3. Temporary Users: Ability to create temporary user accounts for a predetermined time period
 4. Multi-Email Login Support: Ability to remain logged into central platform across different email accounts
- S. Video Monitoring:
1. Video Monitoring: 24/7 video monitoring and verification by a monitoring agent who is five diamond certified by TMA included at no extra cost
- T. Warranty: All cameras (except PTZ and older dome models) must come with a 10-year warranty
- U. Cameras Required:
1. See article "CAMERAS" below for product descriptions.
- V. Provide products listed, classified, and labeled as suitable for the purpose intended.

2.03 CAMERAS

- A. Provide cameras and associated accessories suitable for operation under the service conditions at the installed location. Provide additional components as required.
- B. Provide cameras and associated accessories in locations as indicated in drawings.
- C. Camera Schedule:
 1. Indoor Dome: Verkada CD42
 2. Outdoor Dome: Verkada CD42-E
 3. Mini Series Camera: Verkada CM42
 4. Fisheye Camera: Verkada CF81-E
- D. Cloud License: Provide License option and pricing for 5 year and 10 year

2.04 ACCESSORIES

- A. Camera Mounting Supports: Where not factory installed, provide mounting supports necessary for installation.
- B. Provide components as indicated or as required for connection of video surveillance system to devices and other systems indicated.

- C. Provide components as indicated or as required for system power and network connections.
- D. Provide accessory racks/cabinets as indicated or as required for equipment mounting.
- E. Provide accessories compatible with and as required for mounting and protecting cameras.

PART 3 EXECUTION

3.01 EXAMINATION

- A. Verify that field measurements are as indicated.
- B. Verify that ratings and configurations of system components are consistent with the indicated requirements.
- C. Verify that mounting surfaces are ready to receive system components.
- D. Verify that branch circuit wiring installation is completed, tested, and ready for connection to system where applicable.
- E. Verify that conditions are satisfactory for installation prior to starting work.

3.02 INSTALLATION

- A. Install video surveillance system in accordance with NECA 1 (general workmanship) and NECA 303.
- B. Install products in accordance with manufacturer's instructions.
- C. Provide required support and attachment in accordance with Section 260529.
- D. Installation
 - 1. Turnkey: Vendor will be responsible for all camera hardware, licensing, mounting, and configuration of equipment
 - 2. Existing Networks: Vendor will be responsible for coordinating with us to configure the networking equipment to work with the existing networks
 - 3. VLAN: Cameras will be placed in an appropriate VLAN at each site and will use DHCP for addressing
 - 4. Tech Specs: Vendor shall supply camera specifications including: manufacturer, model, description, any special maintenance requirements and warranty
 - 5. Mounting: Vendor is responsible for all mounting hardware, brackets, conduit, and accessories as required by manufacturer and/or site conditions to successfully place the cameras per proposal
- E. Configuration:
 - 1. Frame Rate: Vendor to configure the camera frame rate and compression rates to balance quality, storage, and bandwidth utilization
 - 2. Motion Detection: Vendor to configure the motion detection sensitivity (where appropriate)
 - 3. Identification: Vendor to configure each camera's identification and description (using a naming scheme that incorporates building and location, scheme to be approved by staff before setup begins)
 - 4. Field of View: The field of view on all cameras is to be coordinated and confirmed with staff
- F. Provide grounding and bonding in accordance with Section 260526.
- G. Identify system wiring and components in accordance with Section 260553.

3.03 FIELD QUALITY CONTROL

- A. See Section 014000 - QUALITY REQUIREMENTS, for additional requirements.
- B. Prepare and start system in accordance with manufacturer's instructions.
- C. Adjust cameras to provide desired field of view and produce suitable images under all service lighting conditions.
- D. Program system parameters according to requirements of Owner.
- E. Test for proper interface with other systems.

- F. Correct defective work, adjust for proper operation, and retest until entire system complies with Contract Documents.

3.04 CLEANING

- A. Clean exposed surfaces to remove dirt, paint, or other foreign material and restore to match original factory finish.

3.05 CLOSEOUT ACTIVITIES

- A. See Section 017800 - CLOSEOUT SUBMITTALS, for closeout submittals.
- B. Demonstration: Demonstrate proper operation of system to Owner, and correct deficiencies or make adjustments as directed.
- C. Training: Train Owner's personnel on operation, adjustment, and maintenance of system.
 - 1. Use operation and maintenance manual as training reference, supplemented with additional training materials as required.

3.06 PROTECTION

- A. Protect installed system components from subsequent construction operations.

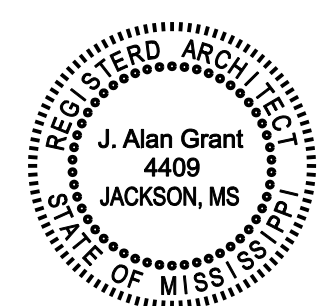
3.07 MAINTENANCE

- A. Provide trouble call-back service upon notification by Owner:
 - 1. Include allowance for call-back service during normal working hours at no extra cost to Owner.

END OF SECTION

CITY OF GLUCKSTADT POLICE DEPARTMENT ACCESS CONTROL PACKAGE GLUCKSTADT, MS

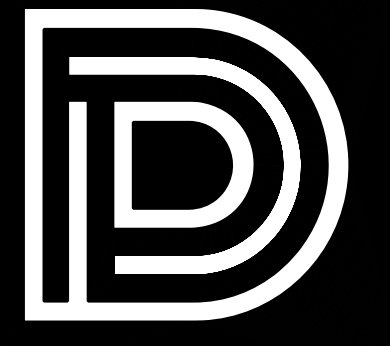
JANUARY 31, 2024



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157
601.939.7717

www.deandean.com

PROJECT NUMBER - 24015



DEAN
ARCHITECTURE
GEDDIE | GRANT | OUBRE

661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com



CONSTRUCTION
DOCUMENTS

Project No. : 24015
Date: JANUARY 31, 2024
Drawn: JMD
Checked: JAG
Revisions:

**CITY OF GLUCKSTADT
POLICE DEPARTMENT ACCESS CONTROL
GLUCKSTADT, MS**

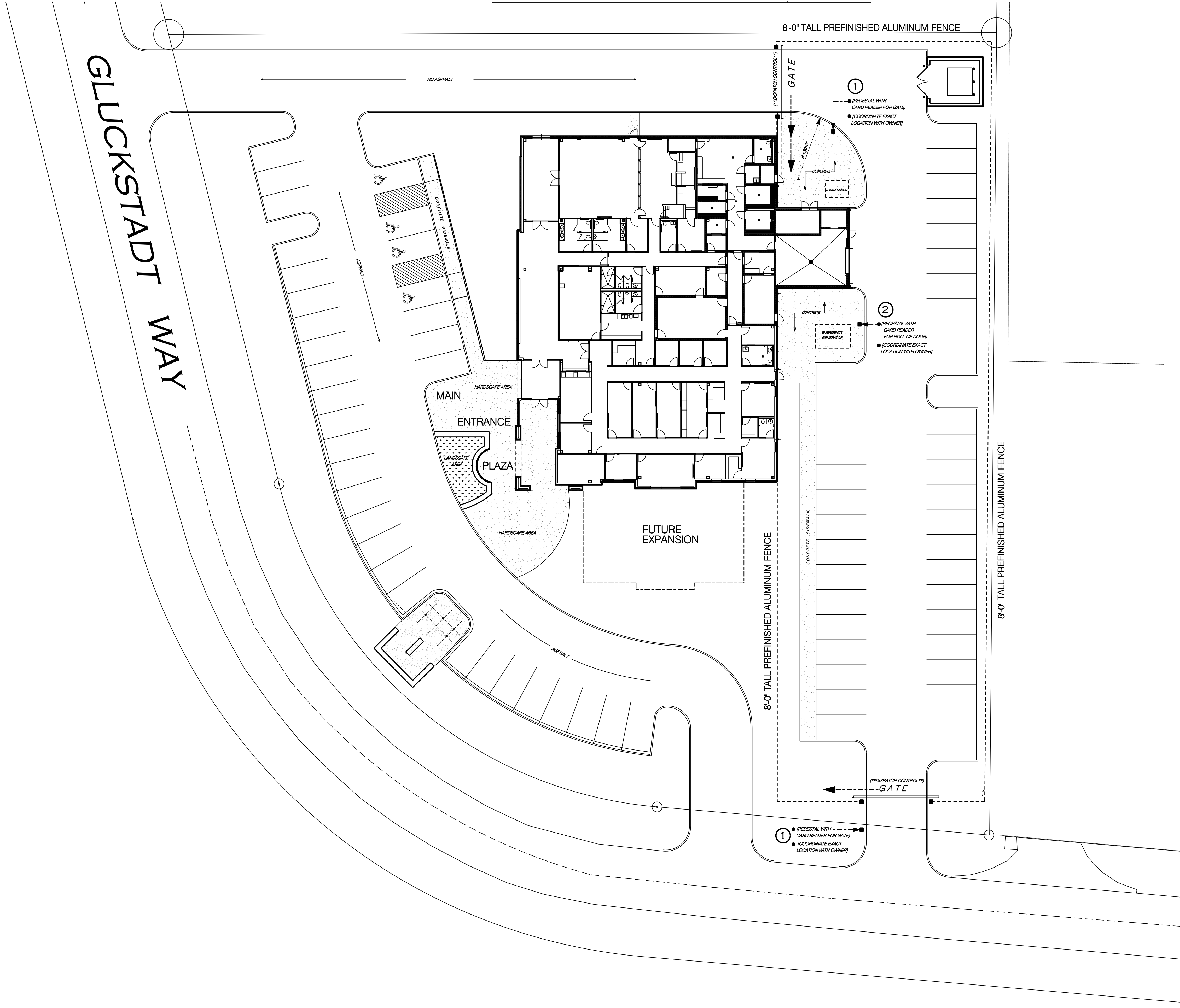
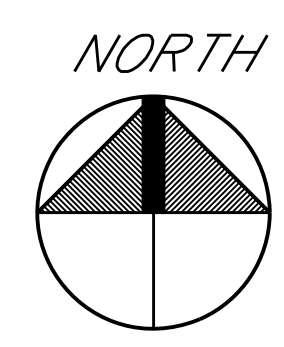
Sheet Number:

A100

SITE PLAN

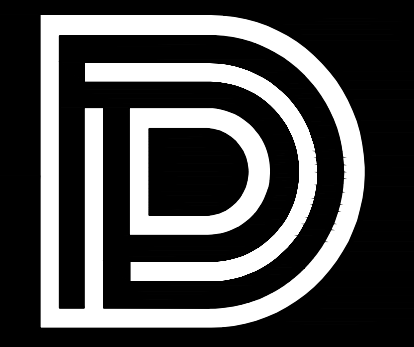
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1/8" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1/4" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
3/8" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1/2" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
5/8" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
3/4" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
7/8" = 1'-0" GRAPHIC SCALE
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1" = 1'-0" GRAPHIC SCALE

1 ARCHITECTURAL SITE PLAN
A100 SCALE : 1" = 20'-0"



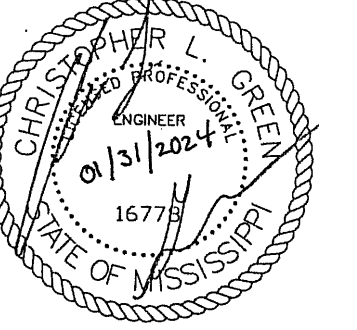
ACCESS CONTROL KEY NOTES

1. PEDESTAL LOCATION FOR GATE OPERATION. (COORDINATE EXACT LOCATION IN THE FIELD WITH OWNER).
2. PEDESTAL LOCATION FOR ROLL-UP DOOR OPERATION. (COORDINATE EXACT LOCATION IN THE FIELD WITH OWNER).



DEAN
ARCHITECTURE
GEDDIE | GRANT | OUBRE

461 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com



CONSTRUCTION
DOCUMENTS

Project No. :24015
Date: JANUARY 31, 2024
Drawn: HBS
Checked: CLG
Revisions:

CITY OF GLUCKSTADT
POLICE DEPARTMENT ACCESS CONTROL
GLUCKSTADT, MS

Sheet Number:

E300

AUXILIARY PLAN

GENERAL NOTES

Mark	Description
1.	ALL INTERIOR CAMERAS TO BE CEILING MOUNTED U.N.O.
2.	PUSH BUTTONS (PB) LOCATIONS TO BE COORDINATED WITH DISPATCH COUNTER / MILLWORK
3.	COORDINATE WITH OWNER ON WHICH CAMERAS HAVE AUDIO CAPABILITY.

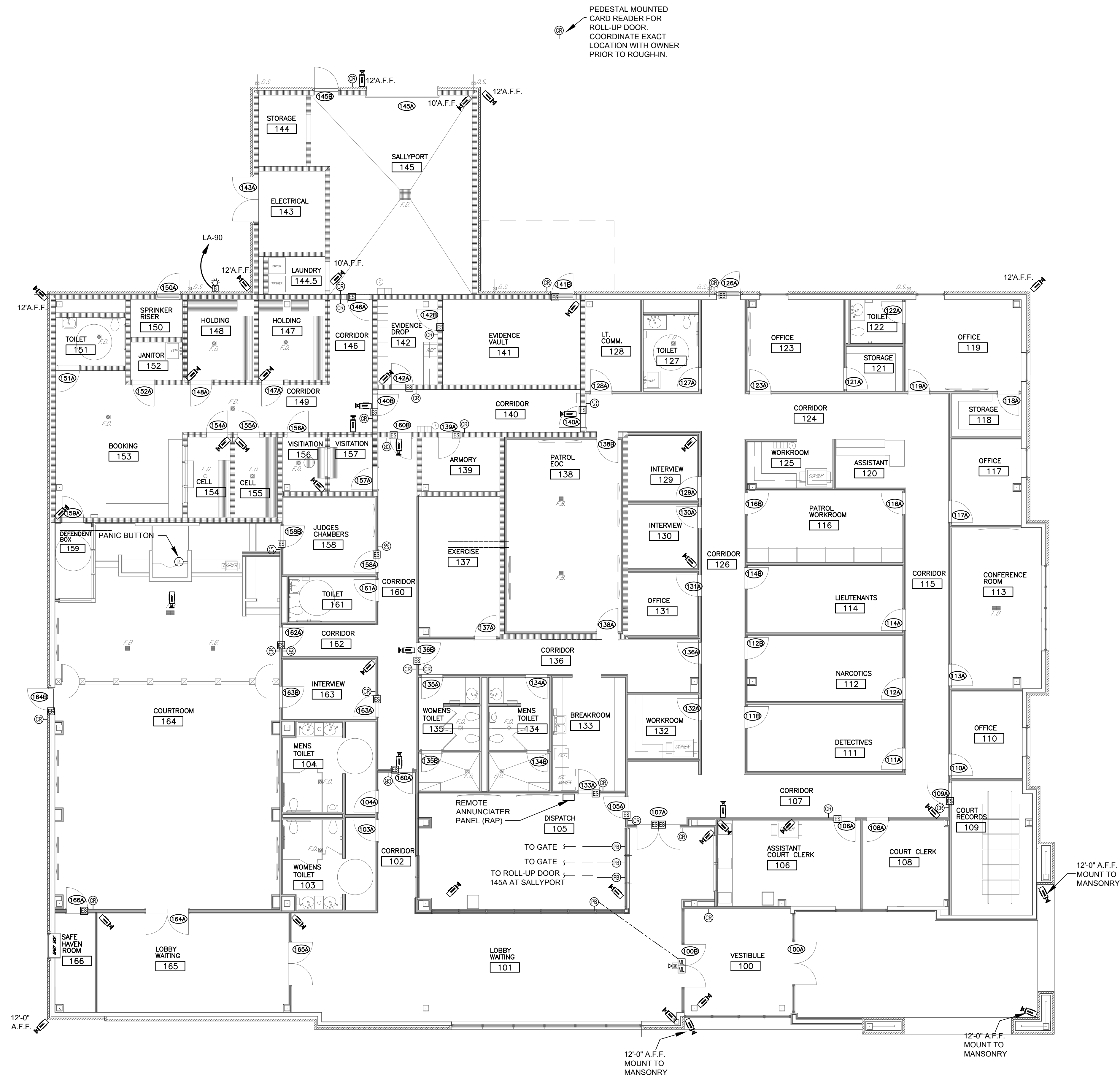
ELECTRICAL LEGEND

CCTV SYSTEM

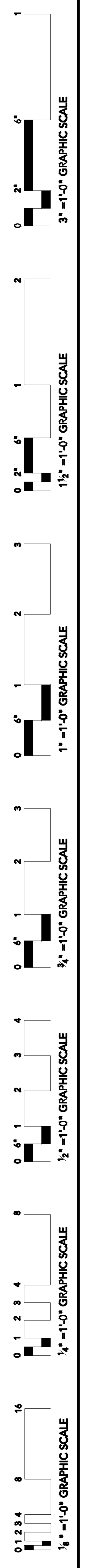
CEILING MOUNTED CAMERA.

ACCESS CONTROL

- CARD READER.
- PUSH TO EXIT BUTTON.
- MOTION DETECTOR TO RELEASE MAGNETIC LOCK.
- MAGNETIC LOCK.
- ELECTRIC DOOR STRIKE.
- ACCESS CONTROL PANEL.



AUXILIARY PLAN
Scale: 1/8" = 1'-0"



GLUCKSTADT POLICE DEPARTMENT
GLUCKSTADT, MS
PROJECT

Indoor Dome Series Tech Specs



CD42

Camera features

Image Sensor	1 / 2.8" Progressive CMOS	Shutter Speed	1 / 30 sec. to 1 / 10,000 sec.
Sensor Resolution¹	5MP (2688 x 1944)	Day/Night	IR-cut filter for day and night function
Lens Type	Fixed	IR Cut Filter	Yes
Focal Length	2.8mm	IR Range	15m / 49ft
Aperture	F1.6	Minimum Illumination	0.009 lux @ F1.9 (Color) 0 lux with IR Illuminators on
Iris	Fixed	Onboard Storage	Capacity: From 256GB to 2TB Card: MicroSD, SDXC
Field of View (after LDC²)	Horizontal: 97° (78°) Vertical: 71° (63°) Diagonal: 128° (91°)	CPU	Ambarella CV25S88
Sensor Movement	Tilt: 60° Pan: 355° Rotation: 180°		

Standard video settings

Compression	H.265, H.264	Historical Video Settings	Adaptive quality ¹
Frame Rate³	24fps	Live Streaming Settings	High quality (HQ): 1,000 - 4,500 Kbps (1,500 Kbps default) Standard quality (SQ): 600 Kbps

Standard video settings

Compression	H.265, H.264	Historical Video Settings	Adaptive quality ¹
Frame Rate³	24fps	Live Streaming Settings	High quality (HQ): 1,000 - 4,500 Kbps (1,500 Kbps default) Standard quality (SQ): 600 Kbps

Standard audio settings

Audio	Supported	Interface	Built-in microphone
Audio Capacity	One-way audio	Effective Range	5m / 15ft

Power and network

Power Input⁴	With IR: IEEE 802.3af Type 1 PoE Without IR: IEEE 802.3af Type 1 PoE Extended temperature range: N/A	Connectivity	RJ-45 cable connector for network/PoE connection; 10/100 Mbps
Power Consumption⁴	With IR: 37-57V, 0.23-0.15A, 8.59W Without IR: 37-57V, 0.11-0.07A, 4.25W Extended temperature range: N/A	RTSP	RTSP 1.0 RFC 2326 Max concurrent streams: 2 Audio support: Yes

1. All our cameras record in "adaptive quality," capturing both standard (SQ) and high quality (HQ) streams. SQ video is stored up to the amount of retention specified by the customer. The amount of HQ video stored on the camera will depend on the amount of motion detected by the camera over time. To learn more, visit our website: <https://docs.verkada.com/docs/adaptive-quality-recording-whitepaper.pdf>
2. Lens Distortion Correction (LDC) crops the sensor field of view to deliver a rectified, undistorted output image.
3. Frame rate can be adjusted by support.
4. Extended temperature range includes operating temperatures below -8.5°C / 16.7°F and assumes IR will be enabled.

General

Operating Temperature	-10°C to 50°C / 14°F to 122°F	LED Indicator	System power and status indicator
Humidity	0 to 90%	Warranty	10 Years
Certifications	UL, FCC, CB, CE, BIS, NOM, KCC, IK08 impact rating	Included Accessories	Setup guide, T10 security torx screwdriver, screw pack, mounting template

Mechanical

Weight	Camera: 608g / 21.45oz Mount plate: 140g / 4.94oz	Body	Aluminum, plastic dome trim
Dimensions	Ø: 146mm / 5.75in, H: 104.3mm / 4.11in with mount plate Ø: 146mm / 5.75in, H: 99.8mm / 3.93in without mount plate		

Software capabilities

Alerts	Camera status, motion detection, people detection, vehicle detection, Person of Interest detection, crowd detection	Streaming and Storage	Cloud backup, configurable retention days, selectable storage location, low bandwidth mode, timelapse, RTSP
People Analytics	People search, attribute search, face search, Occupancy Trends, motion search, trajectory analysis ⁵	Sharing and Privacy	Live Links, live face blur, privacy regions, audit log
Vehicle Analytics	Vehicle search, attribute search, motion search, trajectory analysis ⁵		

Outdoor Dome Series

Tech Specs



CD42-E

Camera features

Image Sensor	1 / 2.8" Progressive CMOS	Shutter Speed	1 / 30 sec. to 1 / 10,000 sec.
Sensor Resolution¹	5MP (2688 x 1944)	Day/Night	IR-cut filter for day and night function
Lens Type	Fixed	IR Cut Filter	Yes
Focal Length	2.8mm	IR Range	15m / 49ft
Aperture	F1.6	Minimum Illumination	0.009 lux @ F1.9 (Color) 0 lux with IR illuminators on
Iris	Fixed	Onboard Storage	Capacity: From 256GB to 2TB Card: MicroSD, SDXC
Field of View (after LDC²)	Horizontal: 97° (78°) Vertical: 71° (63°) Diagonal: 128° (91°)	CPU	Ambarella CV25S88
Sensor Movement	Tilt: 60° Pan: 355° Rotation: 180°		

Standard video settings

Compression	H.265, H.264	Historical Video Settings	Adaptive quality ¹
Frame Rate³	24fps	Live Streaming Settings	High quality (HQ): 1,000 - 4,500 Kbps (1,500 Kbps default) Standard quality (SQ): 600 Kbps

Standard audio settings

Audio	Supported	Interface	Built-in microphone
Audio Capacity	One-way audio	Effective Range	5m / 15ft

Power and network

Power Input⁴	With IR: IEEE 802.3af Type 1 PoE Without IR: IEEE 802.3af Type 1 PoE Extended temperature range: IEEE 802.3at Type 2 PoE+	Connectivity	RJ-45 cable connector for network/PoE connection; 10/100 Mbps
Power Consumption⁴	With IR: 37-57V, 0.23-0.15A, 8.59W Without IR: 37-57V, 0.11-0.07A, 4.25W Extended temperature range: 37-57V, 0.46-0.3A, 16.94W	RTSP	RTSP 1.0 RFC 2326 Max concurrent streams: 2 Audio support: Yes

1. All our cameras record in "adaptive quality," capturing both standard (SQ) and high quality (SQ) streams. SQ video is stored up to the amount of retention specified by the customer. The amount of HQ video stored on the camera will depend on the amount of motion detected by the camera over time. To learn more, visit our website: <https://docs.verkada.com/docs/adaptive-quality-recording-whitepaper.pdf>

2. Lens Distortion Correction (LDC) crops the sensor field of view to deliver a rectified, undistorted output image.

3. Frame rate can be adjusted by support.

4. Extended temperature range includes operating temperatures below -8.5°C / 16.7°F and assumes IR will be enabled.

Outdoor Dome Series Tech Specs



CD42-E

General

Operating Temperature	-40°C to 50°C / -40°F to 122°F	LED Indicator	System power and status indicator
Humidity	0 to 90%	Warranty	10 Years
Certifications	FCC, ICES, CE, UL, CB, NOM, IP67 weather rating, IK10 impact rating, KCC	Included Accessories	Setup guide, wall mount screws and anchors (4x), T10 security torx screwdriver, mounting template, cable gland wrench, desiccant pack, conduit adapter

Mechanical

Weight	Camera: 847g / 29.88oz Mount plate: 174g / 6.14oz	Body	Aluminum, plastic dome trim
Dimensions	Ø: 155mm / 6.10in, H: 114.6mm / 4.51in with mount plate Ø: 155mm / 6.10in, H: 107.6mm / 4.24in without mount plate		

Software capabilities

Alerts	Camera status, motion detection, people detection, vehicle detection, Person of Interest detection, crowd detection	Streaming and Storage	Cloud backup, configurable retention days, selectable storage location, low bandwidth mode, timelapse, RTSP
People Analytics	People search, attribute search, face search, Occupancy Trends, motion search, trajectory analysis ⁵	Sharing and Privacy	Live Links, live face blur, privacy regions, audit log
Vehicle Analytics	Vehicle search, attribute search, motion search, trajectory analysis ⁵		

Mini Series camera Tech Specs



CM42

Camera features

Image Sensor	1/2.8" Progressive CMOS	Shutter Speed	1/30 sec. to 1/10,000 sec.
Sensor Resolution¹	5MP (2592 x 1944)	Day/Night	IR-cut filter for day and night function
Lens Type	Fixed	IR Cut Filter	Yes
Focal Length	2.8mm	IR Range	20m / 66ft
Aperture	F1.6	Minimum Illumination	0.009 lux @ F1.9 (Color) 0 lux with IR Illuminators on
Iris	Fixed	Onboard Storage	Capacity: From 256GB to 2TB Card: MicroSD, SDXC
Field of View (after LDC²)	Horizontal: 95° (79°) Vertical: 69° (62°) Diagonal: 130° (96°)	CPU	Ambarella CV25S88
Sensor Movement	Tilt: 60° Pan: 350° Rotation: 180°		

Standard video settings

Compression	H.265, H.264	Historical Video Settings	Adaptive quality ¹
Frame Rate³	24fps	Live Streaming Settings	High quality (HQ): 1,000 - 4,500 Kbps (1,500 Kbps default) Standard quality (SQ): 600 Kbps
WDR Technology	104 dB dynamic range, true WDR, dual exposure		

Standard audio settings

Audio	Supported	Interface	Built-in microphone
Audio Capacity	One-way audio	Effective Range	5m / 15ft

Power and network

Power Input⁴	With IR: IEEE 802.3af Type 1 PoE Without IR: IEEE 802.3af Type 1 PoE Extended temperature range: N/A	Connectivity	RJ-45 cable connector for network/PoE connection; 10 / 100 / 1000 Mbps
Power Consumption⁴	With IR: 37-57V, 0.165-0.107A, 6.12W Without IR: 37-57V, 0.086-0.056A, 3.21W Extended temperature range: N/A	RTSP	RTSP 1.0 RFC 2326 Max concurrent streams: 2 Audio support: Yes

1. All our cameras record in "adaptive quality," capturing both standard (SQ) and high quality (SQ) streams. SQ video is stored up to the amount of retention specified by the customer. The amount of HQ video stored on the camera will depend on the amount of motion detected by the camera over time. To learn more, visit our website: <https://docs.verkada.com/docs/adaptive-quality-recording-whitepaper.pdf>

2. Lens Distortion Correction (LDC) crops the sensor field of view to deliver a rectified, undistorted output image.

3. Frame rate can be adjusted by support.

4. Extended temperature range includes operating temperatures below -8.5°C / 16.7°F and assumes IR will be enabled.

Mini Series camera
Tech Specs



CM42

General

Operating Temperature	-10°C to 50°C / 14°F to 122°F	LED Indicator	System power and status indicator
Humidity	0 to 90%	Warranty	10 Years
Certifications	FCC, ICES, RCM, VCCI, CE, UKCA, EN 50155 railway compliance, UL/cUL/IEC 62368-1, NOM, IK08 impact rating	Included Accessories	Setup guide, T10 security torx screwdriver, 3x wingnuts, 3x washers, 3x TP4.0 mount screws, 3x M4 wall screws, 3x wall anchors

Mechanical

Weight	Camera: 290g / 10.23oz Mount plate: 98g / 3.46oz	Body	Aluminum, plastic dome trim
Dimensions	Ø: 124.5mm / 4.9in, H: 71.5mm / 2.8in		

Software capabilities

Alerts	Camera status, motion detection, people detection, vehicle detection, Person of Interest detection, crowd detection	Streaming and Storage	Cloud backup, configurable retention days, selectable storage location, low bandwidth mode, timelapse, RTSP
People Analytics	People search, attribute search, face search, Occupancy Trends, motion search, trajectory analysis ⁵	Sharing and Privacy	Live Links, live face blur, privacy regions, audit log
Vehicle Analytics	Vehicle search, attribute search		

Fisheye camera Tech Specs



CF81-E

Camera features

Image Sensor	1/2.3" Progressive CMOS	Shutter Speed	1/30 sec. to 1/16,000 sec.
Sensor Resolution¹	12MP (4056 x 3040); active pixels (3008 x 3008)	Day/Night	IR-cut filter for day and night function
Lens Type	Fixed	IR Cut Filter	Yes
Focal Length	1.18mm	IR Range	20m / 66ft
Aperture	F2.18	Minimum Illumination	0.009 lux @ F1.9 (Color) 0 lux with IR illuminators on
Iris	Fixed	Onboard Storage	Capacity: From 512GB to 2TB Card: MicroSD, SDXC
Field of View (after LDC²)	Horizontal: 180° Vertical: 180° Diagonal: 180°	CPU	Ambarella CV22588
Sensor Movement	N/A		

Standard video settings

Compression	H.265, H.264	Historical Video Settings	Adaptive quality ¹
Frame Rate³	24fps	WDR Technology	120dB dynamic range, true WDR, dual exposure
Live Streaming Settings	High quality (HQ): 2,000 - 6,000 Kbps (3,000 Kbps default) Standard quality (SQ): 600 Kbps		

Standard audio settings

Audio	Supported	Interface	Built-in microphone
Audio Capacity	One-way audio	Effective Range	5m / 15ft

Power and network

Power Input⁴	With IR: IEEE 802.3af Type 1 PoE/ IEEE 802.3at Type 2 PoE+ Extended temperature range: IEEE 802.3at Type 2 PoE+	Connectivity	RJ-45 cable connector for network/PoE connection; 10/100 Mbps
Power Consumption⁴	With IR: 42.5 - 57V, 0.413-0.31A, 17.59W Without IR: 42.5 - 57V, 0.121-0.09A, 5.16W Extended temperature range: 42.5 - 57V, 0.57A - 0.422A, 24.1W	RTSP	RTSP 1.0 RFC 2326 Max concurrent streams: 2 Audio support: No

1. All our cameras record in "adaptive quality," capturing both standard (SQ) and high quality (HQ) streams. SQ video is stored up to the amount of retention specified by the customer. The amount of HQ video stored on the camera will depend on the amount of motion detected by the camera over time. To learn more, visit our website: <https://docs.verkada.com/docs/adaptive-quality-recording-whitepaper.pdf>

2. Lens Distortion Correction (LDC) crops the sensor field of view to deliver a rectified, undistorted output image.

3. Frame rate can be adjusted by support.

4. Extended temperature range includes operating temperatures below -8.5°C / 16.7°F and assumes IR will be enabled.

Fisheye camera
Tech Specs



CF81-E

General

Operating Temperature	-40°C to 50°C / -40°F to 122°F	LED Indicator	System power and status indicator
Humidity	0 to 90%	Warranty	10 Years
Certifications	FCC, ICES, NDAA, CE, UL, CB, IK10 impact rating, IP67 weather rating	Included Accessories	Quick installation guide, screw packs, mount plate, mounting template, water-proof connectors, conduit adapter, T10 security driver, cable gland wrench

Mechanical

Weight	Camera: 1023.42g / 36.1oz Mount plate: 178.59g / 6.30oz	Body	Aluminum, plastic dome trim
Dimensions	Ø: 155mm / 6.10in, H: 71.62mm / 2.82in with mount plate Ø: 155mm / 6.10in, H: 64.42mm / 2.54in without mount plate		

Software capabilities

Alerts	Camera status, motion detection, people detection, vehicle detection, Person of Interest detection, crowd detection	Streaming and Storage	Cloud backup, configurable retention days, selectable storage location, low bandwidth mode, timelapse, RTSP
People Analytics	People search, attribute search, face search, motion search, trajectory analysis ⁵	Sharing and Privacy	Live Links, privacy regions, audit log
Vehicle Analytics	Vehicle search, attribute search		

Video Security Cloud License

Model Number	Description
LIC-1Y	1-Year Camera License
LIC-3Y	3-Year Camera License
LIC-5Y	5-Year Camera License
LIC-10Y	10-Year Camera License

Accessories

ACC-MNT-2	Mounting Arm Kit for Pendant Cap (ACC-MNT-8)
ACC-MNT-3	Wall Mounted L-Shaped Bracket Kit
ACC-MNT-7	Angle Mount Kit
ACC-MNT-8	Pendant Cap Mount Kit
INJ-POE-PLUS	PoE Plus (802.3at) Injector, GigE
ACC-MNT-9	Pole Mount
ACC-MNT-10	Corner Mount
ACC-MNT-POLE-1	Pole Mount
ACC-MNT-CORNER-1	Corner Mount
ACC-CAM-SHIELD-1	Camera Weather Shield
ACC-MNT-REC-1	Recessed Ceiling Mount
ACC-MNT-XLARM-1	Large Arm Mount

AC62 Tech Specs



AC62

Power and network

Power Consumption	350W Maximum	Inputs	2x REX dry inputs per door 1x DPI dry input per door 2x auxiliary dry inputs
AC Power Input	110-240VAC 50-60Hz	Connectivity	Ethernet: 100/1000Mbps RJ-45 for network connection USB 2.0

Reader and relay ports

Door Reader Ports	1x Verkada/RS-485 / door (16 total) 1x Wiegand Port / door (16 total)	Door Reader Power Consumption	Reader current consumption must be < 250mA per reader Note: a max of 16 readers can be powered simultaneously
AUX Reader Ports	2x auxiliary reader ports (Verkada/RS-485) total	AUX Port Consumption	2x 12V @ 1A output 2x 24V @ 0.5A output Reader current consumption must be < 250mA per reader
Relay Outputs	1x wet or dry relay per door Wet relay switch-selectable power: 12V operation 1A max, 24V operation 0.5A max	Relay Outputs	Dry relay max pass-through power: 24VDC @ 2A (resistive load) 2x auxiliary dry relays

Compliance and availability

Availability	USA, CAN, IN, UK, EU	Compliance & Safety	FCC Part 15 Class B, ICES-3 Class B, CE, UKCA, RCM, VCCI, UL 294, CAN/ULC 60839-11-1, UL 62368-1, CSA C22.2 No. 62368-1, IEC 62368-1, NDAA
---------------------	----------------------	--------------------------------	--

General

Dimensions	Length: 773.0mm / 30.0in Width: 499.0mm / 20.0in Height: 186.0mm / 7.0in	Mounting Options	Mounting plate and 6 screws (#12x1")
Weight	20.0kg / 44lb	Operating Temperature	0°C - 50°C / 32°F - 122°F, 5 - 90% humidity
Included Accessories	Lock key and flat head screwdriver	Warranty	10 years

AC62 16-door controller

Model Number	Description
AC62-HW	AC62 16-Door Controller

Accessories

ACC-BAT-18AH	AC62 18AH Backup Battery
--------------	--------------------------

Software license

LIC-AC-1Y	1-Year Cloud License (Per Door)
LIC-AC-3Y	3-Year Cloud License (Per Door)
LIC-AC-5Y	5-Year Cloud License (Per Door)
LIC-AC-10Y	10-Year Cloud License (Per Door)

AD33 Tech Specs



Power and rating

Power Consumption	12V, 300mA max	Rating	IP65, IK08
--------------------------	----------------	---------------	------------

Compatibility

Controller Compatibility	Requires Verkada Access Control Unit (AC41, AC42 or AC62)	Low Frequency (125 KHz) Card Compatibility	HID Prox II 26-Bit (H10301), 37-Bit Wiegand HID H10304, 37-Bit Wiegand HID H10302, HID 35-Bit Corporate 1000
High Frequency (13 MHz) Card Compatibility	MiFare / DESFire (CSN), NFC		

Compliance and availability

Availability	USA, Canada, India, UK, EU, Rest of World	Compliance & Safety	FCC, CE, UL 294, UL 62368-1/CSA C22.2, CAN/ULC-60839-11-1:2016, NDAA, TELEC
---------------------	---	--------------------------------	---

General

Mullion Dimensions	Height: 95mm / 3.7in Width: 45mm / 1.8in Depth: 21mm / 0.82in	Single Gang Dimensions	Height: 120mm / 4.7in Width: 80mm / 3.1in Depth: 21mm / 0.82in
Weight	Mullion Mount 0.08kg / 0.175lb Single Gang Mount 0.10kg / 0.225lb	Operating Temperature	-40° to 65°C / -40° to 149°F
Included Accessories	Single gang mounting plate, Mullion mounting plate, T8 Security Torx hand tool, 2 Wall mount screws, 2 M3 Machine screws	Mounting Options	Unit ships with both standard Single Gang mounting plate and Mullion mounting plate
		Warranty	10 years

From: [Zachary Giddy](#)
To: [Lindsay Kellum](#)
Subject: RE: Gluckstadt PD Access Control and Camera Bid Package
Date: Thursday, March 7, 2024 5:26:15 PM
Attachments: [image003.png](#)

These are ready to be placed in the backup.

Thanks.

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Thursday, March 7, 2024 4:09 PM
To: Zachary Giddy <zgiddy@millsscanlon.com>
Subject: FW: Gluckstadt PD Access Control and Camera Bid Package

Also pending -

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Lindsay Kellum
Sent: Tuesday, March 5, 2024 1:27 PM
To: jscanlon@millsscanlon.com; Zachary Giddy <zgiddy@millsscanlon.com>
Cc: Barry Hale <barry.hale@gluckstadt.net>; Alan Grant <agrant@deandean.com>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>; Stephanie Burton <stephanie.gerlach@gluckstadt.net>
Subject: FW: Gluckstadt PD Access Control and Camera Bid Package

John,

We need legal to review the attached and let us know if you have any changes or questions before we put on BOA agenda for approval to publish.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
Lindsay.Kellum@gluckstadt.net



From: Alan Grant <agrant@deandean.com>
Sent: Tuesday, March 5, 2024 8:59 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>
Cc: John Dant <jdant@deandean.com>
Subject: Gluckstadt PD Access Control and Camera Bid Package

Lindsay,

Please find attached drawings and specifications for the bid set to put on the board agenda.

Thanks
Alan.

J. Alan Grant, AIA, NCARB | Principal



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 120

agrant@deandean.com
deandean.com

Vendors	Quote Page # for detail		Item Details	References	Minimum		
	Description	Item Tag / #			Price	Quote Price	Discount
Kimball Office Furniture Contract # 8200068873	1	91NA2424CUL		National occasional tables price list pg. 27	\$ 982.00	\$ 540.10	45%
	5	39U-GRXX		Timberlane Price List pg. 6	\$ 1,027.00	\$ 564.85	45%
	18	102428PNL		Conference tables bases price list pg. 8	\$ 1,701.00	\$ 935.55	45%
	19	CP-R168E		Conference tables tops price list pg. 62	\$ 2,975.00	\$ 1,636.25	45%
	29	K60TR1819L		Seating Solutions Pg. 667; Pg. VL35	\$ 2,147.00	\$ 1,216.05	43%
RE: Gluckstadt Park	29	N55AA		Admire price list pg. 5	\$ 1,263.00	\$ 694.65	45%
Sit On It Contract # 8200069423	1	CP.AS1.SN1		PG.351-354 State of MS October 12 2022 Price Book (Exemplis LLC) - Corrections -1-428	\$ 2,261.00	\$ 1,260.05	44%
	8	1101.FT1.US.AR0		PG.253-255 State of MS October 12 2022 Price Book (Exemplis LLC) - Corrections -1-428	\$ 484.00	\$ 278.30	43%
	35	1051FT1.PS		PG.278-280 State of MS October 12 2022 Price Book (Exemplis LLC) - Corrections -1-428	\$ 290.00	\$ 159.50	45%
	40	1051FT1.PSS2		PG.278-280 State of MS October 12 2022 Price Book (Exemplis LLC) - Corrections -1-428	\$ 440.00	\$ 242.00	45%
	50	1051FT2.PS		PG.278-280 State of MS October 12 2022 Price Book (Exemplis LLC) - Corrections -1-428	\$ 280.00	\$ 154.00	45%
	40	1011FT1.PS		PG.248-251 State of MS October 12 2022 Price Book (Exemplis LLC) - Corrections -1-428	\$ 325.00	\$ 178.75	45%
Hon Contract # 8200068993	44	H5701		HON March 2023 Shared Spaces Pricer Part 7 Pg. 69	\$ 405.00	\$ 221.94	45%
	44	H5795		HON March 2023 Shared Spaces Pricer Part 7 Pg. 69	\$ 118.00	\$ 64.66	45%
9 To 5 Contract # 8200068619	3	1768		PAGES 124 TO 165 FROM 9T05SEATING_PRICEBOOK_2023 pg. 17 (pg. 156)	\$ 1,257.00	\$ 592.35	53%
	5	1760		PAGES 124 TO 165 FROM 9T05SEATING_PRICEBOOK_2023 pg. 16 (pg. 154)	\$ 1,282.00	\$ 559.35	56%
	19	2900		PAGES 40 TO 81 FROM 9T05SEATING_PRICEBOOK_2023 Pg. 19 (pg.76)	\$ 1,228.00	\$ 675.40	45%
	44	2910		PAGES 40 TO 81 FROM 9T05SEATING_PRICEBOOK_2023 pg. 20 (pg. 78)	\$ 1,268.00	\$ 683.65	46%
Steelcase Contract # 8200069173	31	CRBRG - Bridge	24/48	AMQ Pricebook PG. 327	\$ 535.00	\$ 286.11	47%
	20	CRCD2HFSLCLFL	24/66	AMQ Pricebook PG. 319	\$ 2,240.00	\$ 1,347.93	40%
	32	CRCD2HKSSPL	24/72	AMQ Pricebook PG. 321	\$ 2,046.00	\$ 1,036.32	49%
	26	CRCD2HKSSPR	24/72	AMQ Pricebook PG. 321	\$ 2,046.00	\$ 1,036.32	49%
	27	CRDSHL	30/84	AMQ Pricebook PG. 324 But no 30x84 (Currency Specification Guide PG. 130)	\$ 1,162.00	\$ 627.30	46%
	42	CRDSHL	30/72	AMQ Pricebook PG. 324	\$ 897.00	\$ 445.74	50%
	35	CRDSHL	30/60	AMQ Pricebook PG. 324	\$ 827.00	\$ 431.46	48%
	10	CRDSKOSPL	36/72	AMQ Pricebook PG. 324 CRDSKOSPL Overhang	\$ 2,095.00	\$ 989.40	53%
	6,14	CRDSKOSPR	36/72	AMQ Pricebook PG. 324 CRDSKOSPR Overhang	\$ 2,001.00	\$ 989.40	51%
	38	CRDSKSP	30/66	AMQ Pricebook PG. 324	\$ 1,904.00	\$ 894.54	53%
	21	CRDSKSPR	30/72	AMQ Pricebook PG. 324	\$ 2,001.00	\$ 942.99	53%
	16	CRDSKSPR	30/60	AMQ Pricebook PG. 324	\$ 1,830.00	\$ 915.96	50%
	10	CRL4H	LF/36/FF	AMQ Pricebook PG. 314	\$ 2,945.00	\$ 1,462.68	50%
	6	CROHHD	OH/42.0000/15	AMQ Pricebook PG. 339	\$ 847.00	\$ 490.62	42%
	27	CROHHD	OH/72.0000/15	AMQ Pricebook PG. 339	\$ 1,393.00	\$ 786.93	44%
	27	CRPD2H2HBBF	BBF/30	AMQ Pricebook PG. 309 CRPD2HBBF For Use with Shells	\$ 1,164.00	\$ 526.83	55%
	28	CRRTNR	24/48	AMQ Pricebook PG. 326	\$ 683.00	\$ 359.55	47%
	14	CRRTNSPL	24/48	AMQ Pricebook PG. 326	\$ 1,419.00	\$ 725.22	49%
	6	CRRTNSPL	24/42	AMQ Pricebook PG. 326	\$ 1,297.00	\$ 664.53	49%
	11	CRRTNSPR	24/48	AMQ Pricebook PG. 326	\$ 1,419.00	\$ 725.22	49%
	39	CRRTNSPR	24/42	AMQ Pricebook PG. 326	\$ 1,297.00	\$ 664.53	49%
	7,11,46	CRTBWM	TB/84/20.2500	AMQ Pricebook PG. 344 CRTB For Wallmount. But no 84"W (Currency Specification Guide PG. 275)	\$ 600.00	\$ 308.55	49%
	28	CRTBWM	TB/72/20.2500	AMQ Pricebook PG. 344 For Wallmount	\$ 623.00	\$ 289.17	54%
	47	CRWDL	WR/66.5/24	AMQ Pricebook PG. 336 CRTB For Wallmount. But no 24x24x66.5 (Currency Specification Guide PG.301)	\$ 1,540.00	\$ 800.70	48%
	8	LOCK9201FR	6-FR305	AMQ Pricebook PG. 352-353	No Cost	No Cost	
	12	LOCK9201FR	8-FR306	AMQ Pricebook PG. 352-353	No Cost	No Cost	
	15	LOCK9201FR	2-FR307	AMQ Pricebook PG. 352-353	No Cost	No Cost	
	16	LOCK9201FR	1-FR308	AMQ Pricebook PG. 352-353	No Cost	No Cost	
	16	LOCK9201FR	1-FR309	AMQ Pricebook PG. 352-353	No Cost	No Cost	
	16	LOCK9201FR	1-FR310	AMQ Pricebook PG. 352-353	No Cost	No Cost	
	18	LOCK9201FR	1-FR311	AMQ Pricebook PG. 352-353	No Cost	No Cost	
18	LOCK9201FR	1-FR312	AMQ Pricebook PG. 352-353	No Cost	No Cost		
18	LOCK9201FR	1-FR313	AMQ Pricebook PG. 352-353	No Cost	No Cost		
20	LOCK9201FR	2-FR314	AMQ Pricebook PG. 352-353	No Cost	No Cost		
22	LOCK9201FR	1-FR315	AMQ Pricebook PG. 352-353	No Cost	No Cost		
22	LOCK9201FR	1-FR316	AMQ Pricebook PG. 352-353	No Cost	No Cost		
22	LOCK9201FR	1-FR317	AMQ Pricebook PG. 352-353	No Cost	No Cost		
22	LOCK9201FR	1-FR318	AMQ Pricebook PG. 352-353	No Cost	No Cost		
25	LOCK9201FR	2-FR319	AMQ Pricebook PG. 352-353	No Cost	No Cost		
29	LOCK9201FR	4-FR320	AMQ Pricebook PG. 352-353	No Cost	No Cost		

	34	LOCK9201FR	4-FR321	AMQ Pricebook PG. 352-353	No Cost	No Cost	
	40	LOCK9201FR	4-FR322	AMQ Pricebook PG. 352-353	No Cost	No Cost	
	48	LOCK9201FR	7-FR323	AMQ Pricebook PG. 352-353	No Cost	No Cost	
	41	PFLHUB	H37-1/8-N	6.STEELCASELEARNING_STOFMS_APR_2023_FINAL PG.198 (PG.448)	\$ 605.00	\$ 350.90	42%
	25	TSATTIE	TIE PLATE, PACKAGE QUANTITY 6	AMQ Pricebook PG. 283	No Cost	No Cost	
	41	VTR1960	19/60-AL	11.MEETINGSPPACES_STOFMS_APR_2023_FINAL PG.134 (PG.331)	\$ 1,053.00	\$ 615.86	42%
Panel Systems Furniture/Steelcase	7,12,47	LLL17YA	LLSL/17	SC_TASK-LIGHTING-OVERVIEW_19-0117669MS PG. 6 (AVENIRSPECGUIDEPRICELIST-STOFMS_23-24_RFS_JUNE2023 PG. 306)	\$ 447.00	\$ 256.30	43%
Contract # 8200072175	7,12,47	LLL17YB	LLSL/17	SC_TASK-LIGHTING-OVERVIEW_19-0117669MS PG. 6 (AVENIRSPECGUIDEPRICELIST-STOFMS_23-24_RFS_JUNE2023 PG. 306)	\$ 334.00	\$ 194.15	42%
	29, 39	LLL44	LLSL/44	SC_TASK-LIGHTING-OVERVIEW_19-0117669MS PG. 6 (AVENIRSPECGUIDEPRICELIST-STOFMS_23-24_RFS_JUNE2023 PG. 307)	\$ 824.00	\$ 463.65	44%

From: [Toni Young](#)
To: [Lindsay Kellum](#)
Cc: [Scott Maugh](#); [Barry Hale](#); [Jeremy Slaven](#)
Subject: RE: State Contract Furniture
Date: Thursday, March 7, 2024 4:49:25 PM
Attachments: [P.D. Station Furniture Quote Verification.xlsx](#)
[image001.png](#)
[image005.png](#)

Here is my updated Quote Verification spreadsheet. Thanks.

TONI YOUNG

Purchasing / Fixed Assets Clerk

City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

toni.young@gluckstadt.net



From: Toni Young
Sent: Thursday, March 7, 2024 4:36 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>
Subject: State Contract Furniture

Hi Lindsay,

Susan from Workplace Solutions helped us to find the remaining items' information. I couldn't find item # CRDSHL, CRTBWM and CRWDL's new dimensions price list from DFA website. According to Susan, those items have had some improvements and the numbers have changed. Please see the email below and her PDF attachment. I also attach my spreadsheet of the quote verification for your reference, and I will save those references to our city clerk server and our vendor's file. All the items have been verified now. I have attached the Final Quote in this email as well.

Please let me know if you have any question. Thanks.

TONI YOUNG

Purchasing / Fixed Assets Clerk

City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

toni.young@gluckstadt.net



From: Susan Tate <state@wps.design>
Sent: Thursday, March 7, 2024 3:13 PM
To: Toni Young <toni.young@gluckstadt.net>; Catherine Lucas <clucas@wps.design>
Cc: Barry Hale <barry.hale@gluckstadt.net>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>
Subject: RE: Revised Gluckstadt Police Debt. Quote

Toni,
 The task lights Item # LL17YA, LLL17YB and LLL44 are actually on the Panel contract 8200072175.
 The PFLHUB and the VTR1960 are in the Steelcase Learning catalog.
 The other items of Currency CRDSSL,CRTBWM and CRWDL have had some improvements and the numbers have changed. I am attaching my pages from the pricer showing these. I hope this helps.


Susan Tate

Workplace Solutions Barefield
 251 W South Street | Jackson, MS 39203
 p (601) 354.4960 | direct (601) 352.2907 | f (601) 353.6231

****WPS now offers an online payment option. Please click the button below to pay invoices and note credit cards will be charged a 3% surcharge.****



From: Toni Young <toni.young@gluckstadt.net>
Sent: Thursday, March 07, 2024 2:25 PM
To: Catherine Lucas <clucas@wps.design>
Cc: Barry Hale <barry.hale@gluckstadt.net>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>; Susan Tate <state@wps.design>
Subject: RE: Revised Gluckstadt Police Debt. Quote

Sounds good, thank you.

TONI YOUNG

Purchasing / Fixed Assets Clerk

City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

toni.young@gluckstadt.net



From: Catherine Lucas <clucas@wps.design>

Sent: Thursday, March 7, 2024 2:19 PM

To: Toni Young <toni.young@gluckstadt.net>

Cc: Barry Hale <barry.hale@gluckstadt.net>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>; Susan Tate <state@wps.design>

Subject: RE: Revised Gluckstadt Police Debt. Quote

Thank you, Toni. Nice talking with you, too.

We are trying to resolve these issues. We will be in touch soon.

Catherine Lucas | Account Manager

Email: clucas@wps.design

Cell: (601) 214-1550

Workplace Solutions

251 W.South Street | Jackson MS | 39203

From: Toni Young <toni.young@gluckstadt.net>

Sent: Thursday, March 7, 2024 2:15 PM

To: Catherine Lucas <clucas@wps.design>

Cc: Barry Hale <barry.hale@gluckstadt.net>; Jeremy Slaven <jeremy.slaven@gluckstadt.net>

Subject: RE: Revised Gluckstadt Police Debt. Quote

Good afternoon, Catherine,

It was nice to talking with you on the phone earlier today. There are still 6 items (please see the yellow highlight items in the attachment) that I can't find on the DFA website below.

https://www.ms.gov/dfa/contract_bid_search/Contract/Details/9674?AppId=1&Keyword=8200069173

Item # CRDSHL, CRTBWM and CRWDL, I find their item # but I can't find their dimensions on the price list. Please see the PDF attachment for your reference.
Item # LL17YA, LLL17YB and LLL44, I can't find them on the website.

Thanks.

TONI YOUNG

Purchasing / Fixed Assets Clerk

City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

toni.young@gluckstadt.net



From: Barry Hale <barry.hale@gluckstadt.net>

Sent: Friday, March 1, 2024 3:55 PM

To: Toni Young <toni.young@gluckstadt.net>

Subject: Fwd: Revised Gluckstadt Police Debt. Quote

Get [Outlook for iOS](#)

From: Marygrace Lee <MLee@deandean.com>

Sent: Friday, March 1, 2024 3:45:05 PM

To: Barry Hale <barry.hale@gluckstadt.net>

Subject: FW: Revised Gluckstadt Police Debt. Quote

This quote should look much better.

Have a great weekend,
Marygrace Lee | Interior Designer | IIDA | LEED Green Associate



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | (601) 939-7717 Ext. 121

mlee@deandean.com
www.deandean.com

From: Catherine Lucas <clucas@wps.design>
Sent: Friday, March 1, 2024 3:43 PM
To: Marygrace Lee <MLee@deandean.com>
Subject: Revised Gluckstadt Police Debt. Quote

Hey Marygrace,

Please see attached revision without tax.

Workplace Solutions Barefield

251 West South Street

Jackson, MS 39203

Catherine Lucas

(601)214-1550

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

Quote Date 2024-03-07

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Customer 12
Terms DUE UPON RECEIPT
Account Representative CATHERINE IVEY

Quote To

Marygrace Lee
 Gluckstadt Police Department
 Church Road and Gluckstadt Way
 Madison MS 39110

Ship To

Marygrace Lee
 Gluckstadt Police Department
 Church Road and Gluckstadt Way
 Madison MS 39110

Phone +1 (601) 572-9400

Phone +1 (601) 572-9400

Sales Location Workplace Solutions Barefield

HON MS STATE CONTRACT # 8200068993
STEELCASE MS STATE CONTRACT # 8200069173
KIMBALL MS STATE CONTRACT # 8200068873
SIT ON IT MS STATE CONTRACT # 8200069423
9 TO 5 MS STATE CONTRACT # 8200068619
NOTE: ORDER MUST BE PLACED BEFORE JUNE 30TH, 2024 MS STATE CONTRACT PRICING.

Description	Quantity	Unit Price	Extended Price
101_Lobby			
1 91NA2424CUL - MYRIAD,24DX24W,END TABLE,CUBE,SQUARE, LAMINATE SURFACE GROMMET: X: NO SURFACE GROMMET SIDE GROMMET: X: NO SIDE GROMMET LAMINATE COLOR: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 101_Lobby A2424CUL	2	540.10	1,080.20
2 CP.A51.SN1 - COMPOSIUM, SHARP SEATING, CLUB 34H X 31W X 28D Foot Style: LS6: Metal Angular Brushed Aluminum	6	1,260.05	7,560.30

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
-------------	----------	------------	----------------

2

Tablet Arm:

- ~: No Tablet Arm
- ~: No Arm Cap

Back Style:

BS1: Square

Seat Options:

- ~: No Seat Option

Moisture Barrier:

- ~: No Moisture Barrier

CAL 133 Option:

- ~: No CAL 133

Power Location:

- ~: No Power

Finishes:

- ~: No Stain

Fabric Option:

UMU: Multiple Upholstered

(AA): Arm Multiple Upholstered

FG2: Fabric/Vinyl Grade 2

ELEMENT: Element Standard Color Selection

ONYX: Element Onyx

(MB): Back Multiple Upholstered

FG2: Fabric/Vinyl Grade 2

ELEMENT: Element Standard Color Selection

ONYX: Element Onyx

(MV): Valance Multiple Upholstered

SV1: Full Valance

FG2: Fabric/Vinyl Grade 2

ELEMENT: Element Standard Color Selection

ONYX: Element Onyx

(MS): Seat Multiple Upholstered

FG2: Fabric/Vinyl Grade 2

ELEMENT: Element Standard Color Selection

SAPPHIRE: Element Sapphire

Packaging:

P1: Fully assembled in carton

EXEMPLIS (SITONIT)

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
2			
Tag For 101_Lobby CP.A51.SN1			
Sub Total			8,640.50
MS NON TAXABLE			0.00
Total			8,640.50

105_Dispatch

3	1768 - Logic - Mid-Back Stool 8", Posture Back Control 1766CONTROLS Controls -P1 P1 Posture Back 1726ARMS Arms -A7 A7 Height/Width Adjustable Pivot Slide Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C25 C25 Self-Locking Hard Floor and Carpet Casters MF1 Add Seat Options ~ Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING	3	592.35	1,777.05
	Tag For 105_Dispatch 1768			

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
Sub Total			1,777.05
MS NON TAXABLE			0.00
Total			1,777.05

106.5_Assistant Cashier

4	1768 - Logic - Mid-Back Stool 8", Posture Back Control 1766CONTROLS Controls -P1 P1 Posture Back 1726ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C25 C25 Self-Locking Hard Floor and Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 106.5_Assistant Cashier 1768	2	592.35	1,184.70
---	--	---	--------	----------

Sub Total	1,184.70
MS NON TAXABLE	0.00
Total	1,184.70

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231










REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
106_Assistant Court Clerk			
5 1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 106_Assistant Court Clerk 1760	1	559.35	559.35
6 39U-GRXX - TIMBERLANE,GUEST,ARMLESS, FULL UPHOLSTERED BACK UPHOLSTERY GRADE: 1: GRADE 1 11610: CALI COAST FINISH: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO.	2	564.85	1,129.70

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231










REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
6 Tag For 106_Assistant Court Clerk 39U-GRXX			
7 CRDSKOSPR - Desk - Single Ped, Right Hand, 6" Overhang Size Option: Modular Depth: 36 Width: 72.0000 Support - Right: Box/Box/File Pedestal Support - Left: Full Depth End Panel Modesty Panel: Full Counterweight: No Counterweight Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Grommet Location: No Grommet Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Worksurface Thickness: 1.1250 STEELCASE INC Tag For 106_Assistant Court Clerk 36/72	1	989.40	989.40
8 CROHHD - Overhead- Hinged Doors Size Option: Modular Width: 42.0000 Attachment Brackets: Wall Mount Brackets Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug STEELCASE INC Tag For 106_Assistant Court Clerk OH/42.0000/15	2	490.62	981.24
9 CRRTNSPL - Return- Single- Pedestal, Left Hand Size Option: Modular Depth: 24	1	725.22	725.22

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
9 Width: 48.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Left: File/File Pedestal Modesty Panel: Full Grommet Location: Right Keys: Key Plug STEELCASE INC Tag For 106_Assistant Court Clerk 24/48			
10 CRTBWM - Tackboard, Wallmount Size Option: Parametric Height: 20.2500 Width: 84.0000 Tackboard Finish: Buzz2 5G64 - ALPINE  Fabric Direction: Horizontal STEELCASE INC Tag For 106_Assistant Court Clerk TB/84/20.2500	1	308.55	308.55
11 LLL17YA - Light-LED, 60 watt, Linear, Daisy chain starter, 17W BASIC: 0835 BLACK  OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR STEELCASE INC Tag For 106_Assistant Court Clerk LLSL/17	1	256.30	256.30
12 LLL17YB - Light-LED, Linear, Daisy chain secondary, Jumper cord, 17W BASIC: 0835 BLACK 	1	194.15	194.15

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
12 OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT STEELCASE INC Tag For 106_Assistant Court Clerk LLSL/17			
13 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK SPEC *KEYS:KEY SPECIFIC 6-FR305 STEELCASE INC Tag For 106_Assistant Court Clerk	6	0.00	0.00
Sub Total			5,143.91
MS NON TAXABLE			0.00
Total			5,143.91
107_Corridor			
14 1101.FT1.US.ARO - Mika, Four-Leg Chair, Upholstered Seat, Armless Frame Colors: FC1: Black Frame GL1: Standard Multi-Surface Glide Plastic Shell Color Selection: SC1: Black Fabric Grade Selection: FG2: Fabric Grade 2 ELEMENT: Element Standard Color Selection SAPPHIRE: Element Sapphire Package Selection: AC: Fully Assembled EXEMPLIS (SITONIT) Tag For 107_Corridor 1101.FT1.US.ARO	4	278.30	1,113.20
Sub Total			1,113.20
MS NON TAXABLE			0.00

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
Total			1,113.20

108_Court Clerk













15	1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 108_Court Clerk 1760	1	559.35	559.35
----	---	---	--------	--------

16	39U-GRXX - TIMBERLANE,GUEST,ARMLESS, FULL UPHOLSTERED BACK UPHOLSTERY GRADE: 1: GRADE 1 11610: CALI COAST FINISH: MW: MIDTOWN	2	564.85	1,129.70
----	--	---	--------	----------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231










REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
16 KIMBALL OFFICE FURNITURE CO. Tag For 108_Court Clerk 39U-GRXX			
17 CRDSKOSPL - Desk- Single Pedestal, Left Hand,6" Overhang Size Option: Modular Depth: 36 Width: 72.0000 Support - Right: Full Depth End Panel Support - Left: Box/Box/File Pedestal Modesty Panel: Full Counterweight: No Counterweight Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Grommet Location: No Grommet Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Worksurface Thickness: 1.1250 STEELCASE INC Tag For 108_Court Clerk 36/72	1	989.40	989.40
18 CRL4H - Lateral 4 High File Size Option: Modular Depth: 18.8750 Width: 36.0000 Top: With Top Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC 	1	1,462.68	1,462.68

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231





REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
18 Worksurface Thickness: 1.1250 STEELCASE INC Tag For 108_Court Clerk LF/36/FF			
19 CROHHD - Overhead- Hinged Doors Size Option: Modular Width: 42.0000 Attachment Brackets: Wall Mount Brackets Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug STEELCASE INC Tag For 108_Court Clerk OH/42.0000/15	2	490.62	981.24
20 CRRTNSPR - Return- Single- Pedestal, Right Hand Size Option: Modular Depth: 24 Width: 48.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Right: File/File Pedestal Modesty Panel: Full Grommet Location: Left Keys: Key Plug STEELCASE INC Tag For 108_Court Clerk 24/48	1	725.22	725.22
21 CRTBWM - Tackboard, Wallmount Size Option: Parametric	1	308.55	308.55

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
21 Height: 20.2500 Width: 84.0000 Tackboard Finish: Buzz2 5G64 - ALPINE  Fabric Direction: Horizontal STEELCASE INC Tag For 108_Court Clerk TB/84/20.2500			
22 LLL17YA - Light-LED, 60 watt, Linear, Daisy chain starter, 17W BASIC: 0835 BLACK  OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR STEELCASE INC Tag For 108_Court Clerk LLSL/17	1	256.30	256.30
23 LLL17YB - Light-LED, Linear, Daisy chain secondary, Jumper cord, 17W BASIC: 0835 BLACK  OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT STEELCASE INC Tag For 108_Court Clerk LLSL/17	1	194.15	194.15
24 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME  KEYS: SK SPEC *KEYS:KEY SPECIFIC 8-FR306 STEELCASE INC Tag For 108_Court Clerk	8	0.00	0.00
Sub Total			6,606.59
MS NON TAXABLE			0.00
Total			6,606.59

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
110_Office			
25 1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 110_Office 1760	1	559.35	559.35
26 39U-GRXX - TIMBERLANE,GUEST,ARMLESS, FULL UPHOLSTERED BACK UPHOLSTERY GRADE: 1: GRADE 1 11610: CALI COAST FINISH: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO.	2	564.85	1,129.70

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
26			
<p>Tag For 110_Office 39U-GRXX</p>			
27	1	989.40	989.40
<p>CRDSKOSPR - Desk - Single Ped, Right Hand, 6" Overhang</p> <p>Size Option: Modular</p> <p>Depth: 36</p> <p>Width: 72.0000</p> <p>Support - Right: Box/Box/File Pedestal</p> <p>Support - Left: Full Depth End Panel</p> <p>Modesty Panel: Full</p> <p>Counterweight: No Counterweight</p> <p>Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) </p> <p>Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) </p> <p>Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) </p> <p>Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT </p> <p>Grommet Location: No Grommet</p> <p>Lock Finish: Polished Chrome 9201 - POLISHED CHROME </p> <p>Keys: Key Plug</p> <p>Pull: Ledge</p> <p>Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC </p> <p>Worksurface Thickness: 1.1250</p> <p>STEELCASE INC</p> <p>Tag For 110_Office 36/72</p>			
28	1	725.22	725.22
<p>CRRTNSPL - Return- Single- Pedestal, Left Hand</p> <p>Size Option: Modular</p> <p>Depth: 24</p> <p>Width: 48.0000</p> <p>Worksurface Thickness: 1.1250</p> <p>Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) </p> <p>Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT </p> <p>Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) </p> <p>Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) </p> <p>Lock Finish: Polished Chrome 9201 - POLISHED CHROME </p> <p>Pull: Ledge</p> <p>Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC </p> <p>Support - Left: File/File Pedestal</p> <p>Modesty Panel: Full</p>			

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
28 Grommet Location: Right Keys: Key Plug STEELCASE INC Tag For 110_Office 24/48			
29 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK SPEC *KEYS:KEY SPECIFIC 2-FR307 STEELCASE INC Tag For 110_Office	2	0.00	0.00
Sub Total			3,403.67
MS NON TAXABLE			0.00
Total			3,403.67








111_Detectives

30 1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2	3	559.35	1,678.05
---	---	--------	----------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
30 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 111_Detectives 1760			
31 CRDSKSPR - Desk- Single- Pedestal, Right Hand Size Option: Modular Depth: 30.0000 Width: 60.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Right: Box/Box/File Pedestal Support - Left: Full Depth End Panel Modesty Panel: Full Counterweight: With Counterweight Grommet Location: Center Keys: Key Plug STEELCASE INC Tag For 111_Detectives 30/60	3	915.96	2,747.88
32 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME  KEYS: SK SPEC *KEYS:KEY SPECIFIC 1-FR308 1-FR309 1-FR310 STEELCASE INC	3	0.00	0.00

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
32			
Tag For 111_Detectives			
Sub Total			4,425.93
MS NON TAXABLE			0.00
Total			4,425.93

112_Narcotics

33	1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING	3	559.35	1,678.05
	Tag For 112_Narcotics 1760			

34	CRDSKSPR - Desk- Single- Pedestal, Right Hand Size Option: Modular Depth: 30.0000	3	915.96	2,747.88
----	---	---	--------	----------







Accepted by _____ Title _____ Date _____


251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
-------------	----------	------------	----------------

34

Width: 60.0000
Worksurface Thickness: 1.1250
Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) 
Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT 
Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) 
Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) 
Lock Finish: Polished Chrome 9201 - POLISHED CHROME 
Pull: Ledge
Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC 
Support - Right: Box/Box/File Pedestal
Support - Left: Full Depth End Panel
Modesty Panel: Full
Counterweight: With Counterweight
Grommet Location: Center
Keys: Key Plug
 STEELCASE INC
Tag For 112_Narcotics
 30/60

35	LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME  KEYS: SK SPEC *KEYS:KEY SPECIFIC 1-FR311 1-FR312 1-FR313 STEELCASE INC Tag For 112_Narcotics	3	0.00	0.00
----	---	---	------	------

Sub Total	4,425.93
MS NON TAXABLE	0.00
Total	4,425.93

113_Conference

36	10N2428PNL - UNIVERSAL,24WX28H,PANEL BASE,LAMINATE BASE PROFILE: P1: BASIC	4	935.55	3,742.20
----	--	---	--------	----------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231



REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
36 LAMINATE COLOR: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 113_Conference 2428PNL			
37 2900 - Cortina - Mid-Back, Swivel-Tilt Control 2900CONTROLS Controls -S2 S2 Swivel Tilt 2900ARMS Arms -A19 A19 Polished Aluminum C-Shape Arm 2905FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black BASE_2900 Base Selection -BA12P BA12P 27" Mid-Profile Aluminum Base - Polished C6S C6S Large Diameter Hard Floor and Carpet Casters CAL133 CAL TB 133 Fire Barrier ~ No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 113_Conference 2900	14	675.40	9,455.60
38 CP-R168E - UNIVERSAL,48DX168W,CONFERENCE TOP, RACETRACK,LAM GROMMET: X: NO GROMMET LAMINATE COLOR: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 113_Conference R168E	1	1,636.25	1,636.25

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
39 CRCD2HFSLCLFL - Credenza-2-High,Lateral/Cabinet Size Option: Modular Depth: 24.0000 Width: 66.0000 Top: With Top Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Worksurface Thickness: 1.1250 Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug Application: Full STEELCASE INC Tag For 113_Conference 24/66	1	1,347.93	1,347.93
40 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME  KEYS: SK SPEC *KEYS:KEY SPECIFIC 2-FR314 STEELCASE INC Tag For 113_Conference	2	0.00	0.00
Sub Total			16,181.98
MS NON TAXABLE			0.00
Total			16,181.98







114_Lieutenants

41 1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90	4	559.35	2,237.40
--	---	--------	----------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
41 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 114_Lieutenants 1760			
42 CRDSKSPR - Desk- Single- Pedestal, Right Hand Size Option: Modular Depth: 30.0000 Width: 60.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Right: Box/Box/File Pedestal Support - Left: Full Depth End Panel Modesty Panel: Full Counterweight: With Counterweight Grommet Location: Center	4	915.96	3,663.84

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
42 Keys: Key Plug STEELCASE INC Tag For 114_Lieutenants 30/60			
43 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK SPEC *KEYS:KEY SPECIFIC 1-FR315 1-FR316 1-FR317 1-FR318 STEELCASE INC Tag For 114_Lieutenants	4	0.00	0.00
Sub Total			5,901.24
MS NON TAXABLE			0.00
Total			5,901.24

116_Patrol Workroom

44 1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B	6	559.35	3,356.10
--	---	--------	----------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
44 BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 116_Patrol Workroom 1760			
Sub Total			3,356.10
MS NON TAXABLE			0.00
Total			3,356.10







117_Office

45	1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam	1	559.35	559.35
----	--	---	--------	--------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231








REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
45 CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 117_Office 1760			
46 39U-GRXX - TIMBERLANE,GUEST,ARMLESS, FULL UPHOLSTERED BACK UPHOLSTERY GRADE: 1: GRADE 1 11610: CALI COAST FINISH: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 117_Office 39U-GRXX	2	564.85	1,129.70
47 CRDSKSPR - Desk- Single- Pedestal, Right Hand Size Option: Modular Depth: 30.0000 Width: 72.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Right: Box/Box/File Pedestal Support - Left: Full Depth End Panel Modesty Panel: Full Counterweight: No Counterweight Grommet Location: No Grommet Keys: Key Plug STEELCASE INC Tag For 117_Office 30/72	1	942.99	942.99

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205







Description	Quantity	Unit Price	Extended Price
48 CRRTNSPL - Return- Single- Pedestal, Left Hand Size Option: Modular Depth: 24 Width: 42.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Left: File/File Pedestal Modesty Panel: Full Grommet Location: Right Keys: Key Plug STEELCASE INC Tag For 117_Office 24/42	1	664.53	664.53
49 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME  KEYS: SK SPEC *KEYS:KEY SPECIFIC 2-FR319 STEELCASE INC Tag For 117_Office	2	0.00	0.00
50 TSATTIE - Tie plate, Package quantity 6 STEELCASE INC Tag For 117_Office	1	0.00	0.00
Sub Total			3,296.57
MS NON TAXABLE			0.00
Total			3,296.57

119_Chief Office

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231







REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
51 1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 119_Chief Office 1760	1	559.35	559.35
52 CRCD2HKSSPR - Credenza-2-High, Kneespace, Single Pedestal Right Hand Size Option: Modular Depth: 24.0000 Width: 72.0000 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Worksurface Thickness: 1.1250 Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Lock Finish: Polished Chrome 9201 - POLISHED CHROME 	1	1,036.32	1,036.32

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231









REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
52 Keys: Key Plug Support - Right: File/File Pedestal Modesty Panel: Full Grommet Location: No Grommet STEELCASE INC Tag For 119_Chief Office 24/72			
53 CRDSSL - Desk- Shell Size Option: Modular Depth: 30.0000 Width: 84.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Support - Right: Full Depth End Panel Support - Left: Full Depth End Panel Modesty Panel: Full Grommet Location: No Grommet STEELCASE INC Tag For 119_Chief Office 30/84	1	627.30	627.30
54 CROHHD - Overhead- Hinged Doors Size Option: Modular Width: 72.0000 Attachment Brackets: Wall Mount Brackets Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug STEELCASE INC Tag For 119_Chief Office OH/72.0000/15	1	786.93	786.93
55 CRPDSL2HBBF - Pedestal- For Use With Shells,2-High,Box/Box/File Application: Currency Desk Shell Size Option: Modular	1	526.83	526.83

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
55 Application Depth: 30.0000 Depth: 29.09449 Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Counterweight: No Counterweight STEELCASE INC Tag For 119_Chief Office BBF/30			
56 CRRTR - Return- Shell, Right Hand Size Option: Modular Depth: 24.0000 Width: 48.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Modesty Panel: Full Grommet Location: Center Support - Right: Full Depth End Panel STEELCASE INC Tag For 119_Chief Office 24/48	1	359.55	359.55
57 CRTBWM - Tackboard, Wallmount Size Option: Modular Height: 20.2500 Width: 72.0000 Tackboard Finish: Buzz2 5G64 - ALPINE  Fabric Direction: Horizontal STEELCASE INC Tag For 119_Chief Office TB/72/20.2500	1	289.17	289.17

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
58 K60TR1819L - VILLA,ROUND TABLE,18DIAMETER, WOOD CHASSIS,LAMINATE TOP FINISH PRICE GROUP: STD: STANDARD GROUP 1 MW: MIDTOWN LAMINATE PRICE GROUP: STD: STANDARD GROUP 1 MW: MIDTOWN GROMMET: X: NO GROMMET LEG STYLE/COLOR: TMW: TAPERED WOOD,MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 119_Chief Office K60TR1819L	1	1,216.05	1,216.05
59 LLL44 - Light-LED, 60 watt, Linear, Stand alone, Daisy chain starter, 44W BASIC: 0835 BLACK OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR STEELCASE INC Tag For 119_Chief Office LLSL/44	1	463.65	463.65
60 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK SPEC *KEYS:KEY SPECIFIC 4-FR320 STEELCASE INC Tag For 119_Chief Office	4	0.00	0.00
61 N55AA - ADMIRE,GUEST CHAIR,FULLY UPHOLSTERED BACK,ARMS UPHOLSTERY GRADE: 1: GRADE 1 11610: CALI COAST FINISH: MW: MIDTOWN	2	694.65	1,389.30

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
61 KIMBALL OFFICE FURNITURE CO. Tag For 119_Chief Office N55AA			
Sub Total			7,254.45
MS NON TAXABLE			0.00
Total			7,254.45

120_Assistant				
62	1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 120_Assistant 1760	1	559.35	559.35

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
Sub Total			559.35
MS NON TAXABLE			0.00
Total			559.35

123_Assistant Chief Office














63	1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 123_Assistant Chief Office 1760	1	559.35	559.35
----	--	---	--------	--------

64	CRBRG - Bridge Size Option: Modular Depth: 24.0000 Width: 48.0000 Modesty Panel: Full	1	286.11	286.11
----	---	---	--------	--------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231







REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
64 Worksurface Thickness: 1.1250 Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Grommet Location: Center STEELCASE INC Tag For 123_Assistant Chief Office 24/48			
65 CRCD2HKSSPL - Credenza-2-High, Kneespace, Single Pedestal Left Hand	1	1,036.32	1,036.32
Size Option: Modular Depth: 24.0000 Width: 72.0000 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Worksurface Thickness: 1.1250 Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug Support - Left: File/File Pedestal Modesty Panel: Full Grommet Location: No Grommet STEELCASE INC Tag For 123_Assistant Chief Office 24/72			
66 CRDSKSPR - Desk- Single- Pedestal, Right Hand	1	942.99	942.99
Size Option: Modular Depth: 30.0000 Width: 72.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) 			

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
66 Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Right: Box/Box/File Pedestal Support - Left: Full Depth End Panel Modesty Panel: Full Counterweight: No Counterweight Grommet Location: No Grommet Keys: Key Plug STEELCASE INC Tag For 123_Assistant Chief Office 30/72			
67 CROHHD - Overhead- Hinged Doors Size Option: Modular Width: 72.0000 Attachment Brackets: Wall Mount Brackets Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug STEELCASE INC Tag For 123_Assistant Chief Office OH/72.0000/15	1	786.93	786.93
68 CRTBWM - Tackboard, Wallmount Size Option: Modular Height: 20.2500 Width: 72.0000 Tackboard Finish: Buzz2 5G64 - ALPINE  Fabric Direction: Horizontal STEELCASE INC Tag For 123_Assistant Chief Office TB/72/20.2500	1	289.17	289.17
69 K60TR1819L - VILLA,ROUND TABLE,18DIAMETER, WOOD CHASSIS,LAMINATE TOP FINISH PRICE GROUP: STD: STANDARD GROUP 1 MW: MIDTOWN	1	1,216.05	1,216.05

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
69 LAMINATE PRICE GROUP: STD: STANDARD GROUP 1 MW: MIDTOWN GROMMET: X: NO GROMMET LEG STYLE/COLOR: TMW: TAPERED WOOD,MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 123_Assistant Chief Office K60TR1819L			
70 LLL44 - Light-LED, 60 watt, Linear, Stand alone, Daisy chain starter, 44W BASIC: 0835 BLACK OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR STEELCASE INC Tag For 123_Assistant Chief Office LLSL/44	1	463.65	463.65
71 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK SPEC *KEYS:KEY SPECIFIC 4-FR321 STEELCASE INC Tag For 123_Assistant Chief Office	4	0.00	0.00
72 N55AA - ADMIRE,GUEST CHAIR,FULLY UPHOLSTERED BACK,ARMS UPHOLSTERY GRADE: 1: GRADE 1 11610: CALI COAST FINISH: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 123_Assistant Chief Office N55AA	2	694.65	1,389.30

Accepted by _____ Title _____ Date _____




251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
Sub Total			6,969.87
MS NON TAXABLE			0.00
Total			6,969.87

129_Interview

73	1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless Frame Information: FC2: Silver Frame Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide ~: No Tablet Upgrade Plastic Shell Color Selection: SC8: Slate ~: No Selection Packaging Options: AC: Fully Assembled in Carton EXEMPLIS (SITONIT) Tag For 129_Interview 1051FT1.PS	3	159.50	478.50
----	--	---	--------	--------




74	CRDSSL - Desk- Shell Size Option: Modular Depth: 30.0000 Width: 60.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Support - Right: Full Depth End Panel Support - Left: Full Depth End Panel Modesty Panel: Full Grommet Location: Center STEELCASE INC Tag For 129_Interview 30/60	1	431.46	431.46
----	---	---	--------	--------

Sub Total	909.96
MS NON TAXABLE	0.00

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
Total			909.96
130_Interview			
75 1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless Frame Information: FC2: Silver Frame Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide ~: No Tablet Upgrade Plastic Shell Color Selection: SC8: Slate ~: No Selection Packaging Options: AC: Fully Assembled in Carton EXEMPLIS (SITONIT) Tag For 130_Interview 1051FT1.PS	3	159.50	478.50
76 CRDSDL - Desk- Shell Size Option: Modular Depth: 30.0000 Width: 60.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Support - Right: Full Depth End Panel Support - Left: Full Depth End Panel Modesty Panel: Full Grommet Location: Center STEELCASE INC Tag For 130_Interview 30/60	1	431.46	431.46
Sub Total			909.96
MS NON TAXABLE			0.00
Total			909.96

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231










REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
131_Office			
77 1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless Frame Information: FC2: Silver Frame Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide ~: No Tablet Upgrade Plastic Shell Color Selection: SC1: Black ~: No Selection Packaging Options: AC: Fully Assembled in Carton EXEMPLIS (SITONIT) Tag For 131_Office 1051FT1.PS	1	159.50	159.50
78 1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters	1	559.35	559.35

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231









REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
78 MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 131_Office 1760			
79 CRDSKSPL - Desk- Single- Pedestal, Left Hand Size Option: Modular Depth: 30.0000 Width: 66.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Right: Full Depth End Panel Support - Left: Box/Box/File Pedestal Modesty Panel: Full Counterweight: No Counterweight Grommet Location: No Grommet Keys: Key Plug STEELCASE INC Tag For 131_Office 30/66	1	894.54	894.54
80 CROHHD - Overhead- Hinged Doors Size Option: Modular Width: 72.0000 Attachment Brackets: Wall Mount Brackets Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug STEELCASE INC Tag For 131_Office OH/72.0000/15	1	786.93	786.93

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
80			
81 CRRTNSPR - Return- Single- Pedestal, Right Hand Size Option: Modular Depth: 24 Width: 42.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Right: File/File Pedestal Modesty Panel: Full Grommet Location: Left Keys: Key Plug STEELCASE INC Tag For 131_Office 24/42	1	664.53	664.53
82 CRTBWM - Tackboard, Wallmount Size Option: Modular Height: 20.2500 Width: 72.0000 Tackboard Finish: Buzz2 5G64 - ALPINE  Fabric Direction: Horizontal STEELCASE INC Tag For 131_Office TB/72/20.2500	1	289.17	289.17
83 LLL44 - Light-LED, 60 watt, Linear, Stand alone, Daisy chain starter, 44W BASIC: 0835 BLACK  OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR STEELCASE INC Tag For 131_Office LLSL/44	1	463.65	463.65

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
83			
84 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK SPEC *KEYS:KEY SPECIFIC 4-FR322 STEELCASE INC Tag For 131_Office	4	0.00	0.00

Sub Total	3,817.67
MS NON TAXABLE	0.00
Total	3,817.67

133_Breakroom

85 1051FT1.PSS2 - Rio, 30" Bar Stool, Plastic Seat & Back, Armless Frame Information: FC2: Silver Frame Glide Option Selection: GL1: Standard Multi-Surface Glide Plastic Shell Color Selection: SC5: Navy ~: No Selection EXEMPLIS (SITONIT) Tag For 133_Breakroom 1051FT1.PSS2	6	242.00	1,452.00
---	---	--------	----------

Sub Total	1,452.00
MS NON TAXABLE	0.00
Total	1,452.00





138_Patrol EOC

86 1011FT1.PS - Lumin, Four-Leg Chair, Plastic Seat & Back, Armless Frame Information: FC2: Silver Frame Caster/Glide Option Selection:	20	178.75	3,575.00
---	----	--------	----------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
86 GL1: Standard Multi-Surface Glide ~: No Tablet Upgrade Plastic Shell Color Selection: SC5: Navy ~: No Selection Packaging Options: ~: Std Packaging EXEMPLIS (SITONIT) Tag For 138_Patrol EOC 1011FT1.PS			
87 PFLHUB - Thread; Hub Height: 37.12500 Power Plug Type: STANDARD NEMA 5-15 3-PRONG Hub Finish: Smooth Metallic 4799 - PLATINUM METALLIC  STEELCASE INC Tag For 138_Patrol EOC H37-1/8-N	5	350.90	1,754.50
88 VTR1960 - Verb; Table-Rectangle, 19D x 60W EDGE: 6245 CLEAR WALNUT  LEGS: 4799 PLATINUM METALLIC  TOP-SURF: 2538 CLEAR WALNUT (HPL)  LEG OPT: *OPT:LEG OPTIONS LEGLIDE: ACCESS LEG W/GLIDES DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK MOD OPT: *OPT:MODESTY PANEL OPTIONS NO MOD: STD:NO MODESTY PANEL CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL STEELCASE INC Tag For 138_Patrol EOC 19/60-AL	10	615.86	6,158.60
Sub Total			11,488.10
MS NON TAXABLE			0.00
Total			11,488.10

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
141_Evidence Vault			
89 1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 141_Evidence Vault 1760	1	559.35	559.35
90 CRDSDL - Desk- Shell Size Option: Modular Depth: 30.0000 Width: 72.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) 	1	445.74	445.74

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
90 Support - Right: Full Depth End Panel Support - Left: Full Depth End Panel Modesty Panel: Full Grommet Location: No Grommet STEELCASE INC Tag For 141_Evidence Vault 30/72			

Sub Total	1,005.09
MS NON TAXABLE	0.00
Total	1,005.09

153_Booking

91 1768 - Logic - Mid-Back Stool 8", Posture Back Control 1766CONTROLS Controls -P1 P1 Posture Back 1726ARMS Arms -A90 A90 Hight Adjustable Breakaway Arm 1760FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black ~ Matching Fabric Outer Back (No Ballistic) LOGICBASE Base Selection BA1B BA1B 26" Nylon Base - Black CASTERBA1BAZ Casters Selection -C2S C2S Self-Locking Hard Floor and Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery)	1	625.35	625.35
--	---	--------	--------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
91 9 TO 5 SEATING Tag For 153_Booking 1768			
Sub Total			625.35
MS NON TAXABLE			0.00
Total			625.35

157_Visitation

92 H5701 - 5700 Series Task Pneu Swivel Tilt Tilt Lock Select Fabric: \$(L): Grade L Leather Uph .SB: SB Leather Fabric 11: Black Select Frame Color: .T: Black HON COMPANY Tag For 157_Visitation H5701	1	221.94	221.94
93 H5795 - 5700 Series Height Adjustable Arms Select Frame Color: .T: Black HON COMPANY Tag For 157_Visitation ARMS	1	64.66	64.66

Sub Total			286.60
MS NON TAXABLE			0.00
Total			286.60

158_Judges Chambers

94 2910 - Cortina - High-Back, Multi-Function Control 2910CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 2900ARMS	1	683.65	683.65
--	---	--------	--------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231










REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
94 Arms -A16 A16 Soft Touch C-Shape Arm 2915FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black BASE_2910 Base Selection -BA12P BA12P 27" Mid-Profile Aluminum Base - Polished C6S C6S Large Diameter Hard Floor and Carpet Casters CAL133 CAL TB 133 Fire Barrier ~ No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 158_Judges Chambers 2910			
95 CRDSKOSPR - Desk - Single Ped, Right Hand, 6" Overhang Size Option: Modular Depth: 36 Width: 72.0000 Support - Right: Box/Box/File Pedestal Support - Left: Full Depth End Panel Modesty Panel: Full Counterweight: No Counterweight Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT Grommet Location: No Grommet Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC Worksurface Thickness: 1.1250	1	989.40	989.40

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231








REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
95 STEELCASE INC Tag For 158_Judges Chambers 36/72			
96 CROHHD - Overhead- Hinged Doors Size Option: Modular Width: 42.0000 Attachment Brackets: Wall Mount Brackets Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Keys: Key Plug STEELCASE INC Tag For 158_Judges Chambers OH/42.0000/15	2	490.62	981.24
97 CRRTNSPL - Return- Single- Pedestal, Left Hand Size Option: Modular Depth: 24 Width: 48.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT  Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Support - Left: File/File Pedestal Modesty Panel: Full Grommet Location: Right Keys: Key Plug STEELCASE INC Tag For 158_Judges Chambers 24/48	1	725.22	725.22
98 CRTBWM - Tackboard, Wallmount Size Option: Parametric Height: 20.2500 Width: 84.0000	1	308.55	308.55

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
98 Tackboard Finish: Buzz2 5G64 - ALPINE  Fabric Direction: Horizontal STEELCASE INC Tag For 158_Judges Chambers TB/84/20.2500			
99 CRWDL - Wardrobe- Hinged Left Size Option: Modular Depth: 24.0000 Width: 24.0000 Height: 66.5000 Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Headset Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL)  Keys: Key Plug Lock Finish: Polished Chrome 9201 - POLISHED CHROME  Pull: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC  Interior Configuration: Coat Hooks Shelf Option: Fixed Shelf - Top STEELCASE INC Tag For 158_Judges Chambers WR/66.5/24	1	800.70	800.70
100 LLL17YA - Light-LED, 60 watt, Linear, Daisy chain starter, 17W BASIC: 0835 BLACK  OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR STEELCASE INC Tag For 158_Judges Chambers LLSL/17	1	256.30	256.30
101 LLL17YB - Light-LED, Linear, Daisy chain secondary, Jumper cord, 17W BASIC: 0835 BLACK  OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT STEELCASE INC	1	194.15	194.15

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
101 Tag For 158_Judges Chambers LLSL/17			
102 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK SPEC *KEYS:KEY SPECIFIC 7-FR323 STEELCASE INC Tag For 158_Judges Chambers	7	0.00	0.00
103 N55AA - ADMIRE,GUEST CHAIR,FULLY UPHOLSTERED BACK,ARMS UPHOLSTERY GRADE: 1: GRADE 1 11610: CALI COAST FINISH: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 158_Judges Chambers N55AA	2	694.65	1,389.30
Sub Total			6,328.51
MS NON TAXABLE			0.00
Total			6,328.51

159_Defendant Box

104 1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless Frame Information: FC2: Silver Frame Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide ~: No Tablet Upgrade Plastic Shell Color Selection: SC1: Black ~: No Selection Packaging Options: AC: Fully Assembled in Carton	1	159.50	159.50
--	---	--------	--------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
104 EXEMPLIS (SITONIT) Tag For 159_Defendant Box 1051FT1.PS			
Sub Total			159.50
MS NON TAXABLE			0.00
Total			159.50

163_Interview

105	1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless Frame Information: FC2: Silver Frame Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide ~: No Tablet Upgrade Plastic Shell Color Selection: SC8: Slate ~: No Selection Packaging Options: AC: Fully Assembled in Carton EXEMPLIS (SITONIT) Tag For 163_Interview 1051FT1.PS	3	159.50	478.50
-----	--	---	--------	--------

106	CRDSHL - Desk- Shell Size Option: Modular Depth: 30.0000 Width: 60.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) Support - Right: Full Depth End Panel Support - Left: Full Depth End Panel Modesty Panel: Full Grommet Location: Center	1	431.46	431.46
-----	--	---	--------	--------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
106			
STEELCASE INC			
Tag For 163_Interview 30/60			
Sub Total			909.96
MS NON TAXABLE			0.00
Total			909.96

164_Courtroom

107	1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless	1	159.50	159.50
	Frame Information:			
	FC2: Silver Frame			
	Caster/Glide Option Selection:			
	GL1: Standard Multi-Surface Glide			
	~: No Tablet Upgrade			
	Plastic Shell Color Selection:			
	SC1: Black			
	~: No Selection			
	Packaging Options:			
	AC: Fully Assembled in Carton			
	EXEMPLIS (SITONIT)			
	Tag For 164_Courtroom 1051FT1.PS			

108	1051FT2.PS - Rio, Wire Rod, Plastic Seat & Back, Armless	89	154.00	13,706.00
	Frame Information:			
	FC15: Chrome Frame			
	Caster/Glide Option Selection:			
	G0: No Glides			
	Plastic Shell Color Selection:			
	SC8: Slate			
	~: No Selection			
	Packaging Options:			
	AC: Fully Assembled in Carton			
	EXEMPLIS (SITONIT)			
	Tag For 164_Courtroom 1051FT2.PS			

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
108			
109 2910 - Cortina - High-Back, Multi-Function Control 2910CONTROLS Controls -S2 S2 Swivel Tilt 2900ARMS Arms -A8B A8B Height Adjustable Black Arm 2915FABGRDS Fabric Grade Selection -A Fabric Grade A PAULY Pauly BLACK Black BASE_2910 Base Selection -BA12P BA12P 27" Mid-Profile Aluminum Base - Polished C6S C6S Large Diameter Hard Floor and Carpet Casters CAL133 CAL TB 133 Fire Barrier ~ No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 164_Courtroom 2910	7	631.40	4,419.80
110 CRDSDL - Desk- Shell Size Option: Modular Depth: 24.0000 Width: 72.0000 Worksurface Thickness: 1.1250 Top Surface Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) Edge Finish: Plastic - PG1 6245 - CLEAR WALNUT Case Finish: Woodgrain LPL 25L8 - CLEAR WALNUT (LPL) Support - Right: Full Depth End Panel Support - Left: Full Depth End Panel Modesty Panel: Full Grommet Location: No Grommet STEELCASE INC Tag For 164_Courtroom 24/72	2	421.26	842.52

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
110			

Sub Total	19,127.82
MS NON TAXABLE	0.00
Total	19,127.82

165_Lobby

111	91NA2424CUL - MYRIAD,24DX24W,END TABLE,CUBE,SQUARE, LAMINATE SURFACE GROMMET: X: NO SURFACE GROMMET SIDE GROMMET: X: NO SIDE GROMMET LAMINATE COLOR: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 165_Lobby A2424CUL	2	540.10	1,080.20
-----	--	---	--------	----------

112	CP.AS1.SN1 - COMPOSIUM, SHARP SEATING, CLUB 34H X 31W X 28D Foot Style: LS6: Metal Angular Brushed Aluminum Tablet Arm: ~: No Tablet Arm ~: No Arm Cap Back Style: BS1: Square Seat Options: ~: No Seat Option Moisture Barrier: ~: No Moisture Barrier CAL 133 Option: ~: No CAL 133 Power Location: ~: No Power Finishes: ~: No Stain	6	1,260.05	7,560.30
-----	---	---	----------	----------

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
-------------	----------	------------	----------------

112

Fabric Option:

- UMU:** Multiple Upholstered
- (AA):** Arm Multiple Upholstered
- FG2:** Fabric/Vinyl Grade 2
- SLIDE:** Slide Standard Color Selection
- SMOKY:** Slide Smoky
- (MB):** Back Multiple Upholstered
- FG2:** Fabric/Vinyl Grade 2
- SLIDE:** Slide Standard Color Selection
- SMOKY:** Slide Smoky
- (MV):** Valance Multiple Upholstered
- SV1:** Full Valance
- FG2:** Fabric/Vinyl Grade 2
- SLIDE:** Slide Standard Color Selection
- SMOKY:** Slide Smoky
- (MS):** Seat Multiple Upholstered
- FG2:** Fabric/Vinyl Grade 2
- SLIDE:** Slide Standard Color Selection
- FOG:** Slide Fog

Packaging:

P1: Fully assembled in carton

EXEMPLIS (SITONIT)

Tag For 165_Lobby
 CP.AS1.SN1

Sub Total	8,640.50
MS NON TAXABLE	0.00
Total	8,640.50
Quotation Totals	
Sub Total	135,902.06
MS NON TAXABLE	0.00
Grand Total	135,902.06

End of Quotation

Accepted by _____ Title _____ Date _____

From: [Toni Young](#)
To: [Scott Maugh](#); [Lindsay Kellum](#)
Subject: FW: GPD FF&E
Date: Friday, March 8, 2024 12:10:19 PM
Attachments: [image001.png](#)

TONI YOUNG

Purchasing / Fixed Assets Clerk

City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

toni.young@gluckstadt.net



From: Catherine Lucas <clucas@wps.design>
Sent: Friday, March 8, 2024 12:07 PM
To: Toni Young <toni.young@gluckstadt.net>
Cc: Marygrace Lee <Mlee@deandean.com>; Susan Tate <state@wps.design>
Subject: GPD FF&E

Hello Toni,

I just tried to call you twice and I was routed to Janet Brooks voice mail. Marygrace wanted me to assure you the quote she is sending to you via email today is the one you need for your meeting on Tuesday night. Pricing will stay the same. Item numbers will be different from what you have on your Mississippi State contract list but that will be on our end. I will have to explain that to you in more detail on Monday when Susan is in the office. Please call me anytime.

Thanks so much,
Catherine

Workplace Solutions Barefield

251 West South Street

Jackson, MS 39203

Catherine Lucas

(601)214-1550