



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

Tuesday, April 09, 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, April 09, 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) Presentation: Officer of the Quarter, Officer Joseph Mullins
4. **Approval of Consent Agenda Items**
 - A) Approval of March 12, 2024 Meeting Minutes
 - B) Approval of Monthly Claims Docket
 - C) Requesting Approval to Purchase a Cspire Cellular Phone to Assist with Narcotics Investigations
 - D) Request for Approval of Travel and Training Reimbursements for 2024 MACP Summer Educational Conference (Chief Hale and Assistant Chief Slaven)
 - E) Request for Approval of Travel and Training Reimbursements for Mississippi Command College (Sgt. David Potvin and Sgt. Kyrie Lucas)
 - F) Request for Approval of Travel and Training Reimbursements for Active Shooter Training (Officer Duane Montgomery)
 - G) Asphalt Term Bid Attachment Error, Board Notification
 - H) Request for Approval for Travel and Training Reimbursement for SWAT Team Leader Course (Assistant Chief Slaven and Lt. Tucker)

5. Monthly Budget Report

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

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

- [A\)](#) Homeland Security Grant 23LE4505B, Approval of Modification

7. New Business

- [A\)](#) Request for Approval, Change Order #2(A), Gluckstadt Police Department Capital Construction Project
- [B\)](#) Request for Approval, Change Order #2(B), Gluckstadt Police Department Capital Construction Project
- [C\)](#) Request for Approval, Change Order #3, Gluckstadt Police Department Capital Construction Project (Court Services)

8. Old Business

- [A\)](#) Discussion of Freeport and Industrial Tax Exemptions (Alderman Slay)

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

- [A\)](#) General Update, City Administration
- [B\)](#) Monthly Privilege License Update (Deputy City Clerk)
- [C\)](#) Request to Implement Compensatory Time Policy, City Employee Handbook Amendment

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

- [A\)](#) General Planning and Zoning and Building Department Updates
- [B\)](#) Discussion and Consideration of The Meadows Preliminary Plat
- [C\)](#) Discussion and Consideration of The Corner Site Plan

11. Public Works Department (Chris Buckner)

- [A\)](#) Request for Approval of Paving in Red Oak Subdivision
- [B\)](#) Request for Approval of Cooperation Agreement with Madison County for Roads to be Paved
- [C\)](#) Discussion of Traffic Study Along Gluckstadt Rd

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

- [A\)](#) General Updates, Police Department Matters
- [B\)](#) Request for Approval to Purchase Furniture Items for New Gluckstadt Police Department (Barefield Workplace Solutions, Verified State Contract)
- [C\)](#) Consideration of Approval of Continuity of Operations Plan (Chief Barry Hale & EMA Manager, Kerry Minninger)

13. Public Comment

14. Closed Session to Determine Need for Executive Session

15. 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]



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 27, 2024

Subject: Presentation of the new Officer of the Quarter Plaque and Officer of the Quarter, Officer Joseph Mullins.

On this evening April 09, 2024, I would like to present the new Officer of the Quarter Plaque and the Officer of the Quarter for the first quarter 2024, Officer Joseph Mullins.

Thank you,

A blue ink signature of Barry W. Hale, consisting of a stylized 'B' and 'H'.

Chief Barry W. Hale





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

Tuesday, March 12, 2024, at 6:00 PM

Minutes

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.

1. Call Meeting to Order and Roll Call

The Mayor called the March 12, 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 (via telephone), 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, Court Clerk Stephanie Gerlach, Grant Administrator Ruth Stogner, City Attorney John Scanlon (via telephone) 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) Request for Approval of Contract & Donation of Real Estate, for the Purposes of a City Park & Recognition of Calhoun Station Property Owners Association, Inc.

The Mayor formally recognized the Harrell and Hutchinson families, longtime residents of the City of Gluckstadt, for their generous donation of land for the City of Gluckstadt to build its first public park. He extended his appreciation to the families, as well as William Hall, the Planning and Zoning Director, and Christi Greenlee, Real Estate Agent, for their efforts to broker this exciting

March 12, 2024, Regular Meeting of the Mayor and Board of Aldermen

project. Additionally, the Mayor stated the City would hold an official groundbreaking in the future to celebrate this milestone.

The Mayor requested a motion to approve the Contract for Land Donation, Gluckstadt Park. (Exhibit "B"). A motion to approve the contract was made by Alderman Powell and seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

B) Reshma's Home, 5K, Fun Run & Block Party Benefit (Saturday May 4th)

Representatives from Reshma's Home presented the 5K, Fun Run and Block Party Benefit project to the Board, including planning. Reshma's home benefits vulnerable and trafficked children, and this event would not only benefit the local community but help raise awareness for this global issue.

The special events permit application was approved by the special events committee and the City will assist with promotion of the event.

The event will take place on Saturday, May 4th.

No action taken.

C) Introduction of New Public Works Employees, Public Works

The Public Works Director introduced two newly hired employees to the public:

- *Damey Kelly-McElroy, Maintenance Worker II*
- *Jamiroquan Young, Maintenance Worker II*

The Mayor and the Board welcomed Mr. Kelly-McElroy and Mr. Young to the City of Gluckstadt.

No action taken.

D) Requesting Mayor to Administer Oath of Office, Robert Denver Parker (Investigator, GPD)

The Mayor administered the Oath of Office to Officer Robert Denver Parker

The Mayor and Board congratulated Officer Parker and welcomed him to the City of Gluckstadt.

No action taken.

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 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)**

The Mayor requested a motion to approve the Consent Agenda. (Exhibit "C"). A motion to approve the Consent Agenda was made by Alderman Taylor, including corrections to the February 13, 2024, Meeting Minutes, and seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

5. Monthly Budget Report

A) Monthly Budget Report(s)

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

No action taken.

B) Bank Reconciliations, Various City Accounts

The Mayor thanked the staff of the City Clerk's Office for all their hard work reconciling multiple bank accounts in the City's accounting software system, which was a large project. The Mayor confirmed he signed off on all bank reconciliations.

The City Clerk will provide bank reconciliations for all City accounts to the Mayor and Board of Aldermen monthly.

No action taken.

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

The Mayor updated the Board of Aldermen on recent matters related to Court Services.

No action taken.

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

The Grant Administrator updated the Mayor and Board of Aldermen on recent matters related to grants, including the recent notification by the Department of Homeland Security and Department of Public Safety, that the modification submission was approved (originally for new tag readers only, but will now will include tag readers, a vehicle purchase and various officer equipment); the procurement quotes submitted with the modification were approved and the City has been given permission to the to begin ordering said items, which will be reimbursed once received; the grant provided by Department of Homeland Security totals \$150,000.00 (with no City match).

No action taken.

A) Request to Apply for the MDWFP FY2024 Recreational Trails Grant Program

The Grant Administrator requested approval from the Mayor and Board of Aldermen to apply for the MDWFP FY24 Recreational Trails Grant Program (requiring the City to provide a twenty percent match) and authorization to obtain all required signatures upon award of funding.

The Mayor requested a motion. Alderman Powell made a motion to allow the Grant Administrator to apply for the MDWFP FY24 Recreational Trails Grant Program (Exhibit "E") and to obtain all authorized signatures upon award of funding, and the motion was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

B) Request for Approval of Mayoral Health Council Nominees

The Grant Administrator requested approval from the Mayor and Board of Aldermen to appoint nominees to the Mayoral Health Council.

The Mayor requested a motion. Alderman Slay made a motion to appoint various nominees to the Mayoral Health Council (Exhibit "F"), and the motion was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

8. New Business

A) Discussion and Consideration of Adoption of Proposed Ordinance Regulating The Hours Of Collection For Commercial Garbage Dumpsters

The Mayor requested a motion to approve the Proposed Ordinance Regulating the Hours of Collection for Commercial Garbage Dumpsters. Alderman Powell made a motion to adopt the

Ordinance Regulating the Hours of Collection for Commercial Garbage Dumpsters (Exhibit "G"), 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.

B) Discussion and Consideration of Text Amendments to Adopted Sign Regulations (Certain Sections)

The Mayor requested a motion to approve the proposed text amendments to the City's adopted Sign Regulations (modifying certain sections), as amended. Alderman Slay made a motion to approve the proposed text amendments to City's adopted Sign Regulations (modifying certain sections), as amended (Exhibit "H"), and the motion was 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

None.

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

A) General Update, City Administration

The City Clerk updated the Mayor and Board of Aldermen on City Administration matters.

No action taken.

B) Monthly Update, Privilege Licenses (Scott Maugh, Deputy Clerk)

The Deputy City Clerk updated the Mayor and Board of Aldermen on monthly privilege license collections. (Exhibit "I").

No action taken.

C) Update, Privilege License Reporting (Sales Tax Purposes), Mississippi Department of Revenue (Deputy Clerk)

The Deputy City Clerk updated the Mayor and Board of Aldermen on monthly Privilege License reporting to the Mississippi Department of Revenue, to assist with the collection of sales tax.

No action taken.

D) Discussion of January Ad Valorem Distribution Mistake & Request to Refund (Madison County Tax Collector)

The Mayor explained to the Board of Aldermen the error in the January Ad Valorem Distribution Report and the erroneous overpayment by the Madison County Tax Collector to the City of Gluckstadt in the amount of \$569,245.59 (determined to be an overage by the County Tax Collector). (Exhibit "J").

The Mayor requested approval to wire the overage payment back to the Madison County Tax Collector in the amount of \$569,245.59. Alderman Slay made a motion to approve the return of the overage via wire transfer in the amount of \$569,245.59 to the Madison County Tax Collector and authorize the City Clerk to setup the transfer of funds immediately, and Alderwoman Bates seconded the motion.

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

The Mayor declared the motion carried.

E) Request for Approval and Implementation of City Staff Annual Performance Evaluations

The City Clerk presented the final draft of Employment Performance Evaluations for consideration by the Mayor and Board of Aldermen for adoption. Additionally, she confirmed the City's Employment Law Attorney had reviewed the documents and completed his edits, prior to placing them on the agenda. (Exhibit "K").

The Mayor asked for a motion to adopt the City's Employment Performance Evaluations, to be conducted annually in the spring of each year, by department heads, ahead of budget season for the next fiscal year. Alderman Slay made a motion to adopt the Employment Performance Evaluations, and the motion was seconded by Alderman Taylor.

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)

A) General Update, Planning and Zoning / Building Department

The Planning and Zoning Administrator updated the Board on General Planning and Zoning and Building Department Updates.

No action taken.

B) Consideration and Approval of Sign Standard for 346 Church Road

The Mayor asked for a motion to approve the Sign Standard for 346 Church Road. Alderman Powell made a motion to approve the Sign Standard for 346 Church Road (Exhibit "L"), 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.

12. Public Works Department (Chris Buckner)

A) Request for Approval of Truck Route Ordinance, Public Works

The Mayor asked for a motion to adopt the Truck Route Ordinance (Exhibit "M"). Alderwoman Bates made a motion to adopt the Truck Route Ordinance, 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.

B) Request for Adoption of Limb Debris and Yard Waste Policy

The Mayor asked for a motion to adopt the City Debris & Limb Pickup Policy (Exhibit "N"). Alderman Slay made a motion to adopt the City Debris & Limb Pickup Policy, and the motion was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

C) Request for Approval of Asphalt Term Bids April 1, 2024, through September 30, 2024

The Mayor asked for a motion to approve the Six-Month Asphalt Term Bids, as outlined in Mr. Buckner's memo (Exhibit "O"). Alderman Taylor made a motion to approve the Six-Month Asphalt Term Bids, 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.

D) Request for Approval of Streetlight Install on Yandell Road and Weisenberger Rd

The Mayor asked for a motion to approve the installation of streetlights on Yandell Road and Wiesenberger Road, as outlined in Mr. Buckner's memo (Exhibit "P"). Alderman Powell made the motion to approve installation of streetlights on Yandell Road and Weisenberger Road, and the motion was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

E) Request for Approval to Purchase Dump Trailer

The Mayor asked for a motion to approve the purchase of a dump trailer for the public works department, as outlined in Mr. Buckner's memo (Exhibit "Q"). Alderman Slay made the motion to approve the purchase of a dump trailer for the public works department, and the motion was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

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

A) General Update, Law Enforcement Matters

The Chief of Police addressed the Mayor and Board, as well as the public, concerning recent social media comments by individuals related to speeding tickets and window tint tickets in the City of Gluckstadt.

The Chief of Police then updated the Board on law enforcement matters.

No action taken.

B) Request for Approval to Bid Out and Publish RFP for Surveillance Cameras and Access Control, New Police Department & Municipal Court

The Mayor asked for a motion to bid out and publish the Request for Proposals for Surveillance Cameras and Access Control for the new Gluckstadt Police Department (Exhibit "R"). Alderman Slay made motion to bid out and publish the Request for Proposals for Surveillance Cameras and Access Control for the new Gluckstadt Police Department, and the motion was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

C) Request for Approval of Furniture Quote, New Police Station, and Municipal Court (State Contract)

The Chief of Police requested to move this item to the April meeting for consideration, as the quote had not been finalized by the time the Board packet was completed.

No action taken.

14. Comment

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

Pastor Steven Brooks asked to be recognized and addressed the Mayor and the Board, as well as members of the public, on the recent backlash to the Gluckstadt Police Department related to writing tickets for speeding and vehicle tint.

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 Alderwoman Bates.

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. A motion was made by Alderwoman Powell to enter executive session to discuss the potential purchase of real estate and seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

The Board entered executive session. The Deputy City Clerk made an announcement to the public that the Board entered executive session to discuss the potential purchase of real estate for a municipal building.

The Board discussed the potential purchase of real estate for a municipal building.

No action taken.

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

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

The Mayor declared the motion carried.

The Deputy City Clerk announced that the Board took no action within Executive Session, and the Board re-entered open session.

16. 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, Item B)

APPKT00484 - 4.9.24 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00279	AT&T Mobility	2024331	042024	Monthly Backup Line Payment	Invoice	04/02/2024	Monthly Backup Line Payment	001-195-60500	40.23
00006	Bear Creek Water Association	2024332	032024CH	Water & Sewer - March 2024	Invoice	04/09/2024	Water & Sewer - March 2024	001-195-63003	35.24
			032024LW	Water & Sewer - March 2024 (LW)	Invoice	04/09/2024	Water & Sewer - March 2024 (LW)	001-195-63003	17.20
									18.04
00269	Benchmark Construction Corp.	2024333	042024	PD Building Contractor Payment	Invoice	04/09/2024	PD Building Contractor Payment	006-200-90100	497,399.10
00108	Big 10 Tire Co.	2024334	5103303	SUV2 Brakes	Invoice	04/09/2024	Brake labor	001-200-57000	698.35
							Carquest Platinum Plus Disc Brake Rotr	001-200-57000	123.50
							Carquest Premium Gold Disc Brake Pac	001-200-57000	238.00
							Environmental	001-200-57000	90.00
							Job supplies	001-200-57000	3.98
			5103363	FEA-Alignment	Invoice	04/09/2024	FEA-Alignment	001-200-57000	42.89
			5103620	Alignment - Front End Suspension	Invoice	04/09/2024	Alignment	001-200-57000	99.99
00008	Bridge & Watson, Inc.	2024335	032024Admin	Fin Planning/Budget 2/20/24 - 3/19/24	Invoice	04/09/2024	2/20/24 -	001-195-60101	99.99
			032024Annex	Annex. Billing 2/20/24 - 3/19/24	Invoice	04/09/2024	Annex. 2/20/24 - 3/19/24	001-195-60104	30,843.98
			032024Comp	Comp. Plan Billing 2/6/24 - 3/19/24	Invoice	04/09/2024	Comp. Plan Billing 2/6/24 - 3/19/24	001-190-60101	8,369.00
00341	Candlewood Suites Slidell Norths	2024336	INV0001600	Gluckstadt Police Dept Travel & Trainir	Invoice	04/09/2024	GPD Training, AC Slaven - 5/7-5/10/24	001-200-61000	16,272.48
							GPD Training, Lt. Tucker - 5/7-5/10/24	001-200-61000	6,202.50
00230	Canton Sanitary Landfill	2024337	022024	Trash Dump Fees - Feb. 2024	Invoice	04/09/2024	Trash Dump Fees	001-301-68500	642.00
00010	Cascio Sanford Government Law	2024338	10026	Lobbying Fees & Expenses - April 2024	Invoice	04/09/2024	Expenses	001-195-60102	2,280.67
							Lobbying Fees	001-195-60102	2,280.67
00338	Cellular South Inc.	2024339	86671	Tower Dump	Invoice	04/09/2024	Tower Dump	001-200-69900	3,609.34
			86679	Tower Dump	Invoice	04/09/2024	Tower Dump	001-200-69900	109.34
			87895	Tower Dump	Invoice	04/09/2024	Tower Dump	001-200-69900	3,500.00
00011	CivicPlus, LLC	2024340	296138	Website Annual Renewal	Invoice	04/09/2024	Website Annual Renewal	001-195-68800	375.00
									125.00
									125.00
									125.00
									5,291.31
									5,291.31

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
00201	Classic Creations, Inc. 063926	2024341 PW Young Shirts	Invoice	04/09/2024	SHIRT - PORT AUTHORITY LONG SLEEVE	001-301-53500	333.17
					SHIRT - PORT AUTHORITY SHORT SLEEVE	001-301-53500	183.23
							149.94
00013	Column Software PBC	2024342					325.53
	20571CB1-0021	Notice - Conditional Use - AT&T Wirele	Invoice	04/09/2024	Notice - Conditional Use - AT&T Wirele	001-190-61500	25.06
	20571CB1-0022	Notice - BDP Group Dimensional Variat	Invoice	04/09/2024	Notice - BDP Group Dimensional Variat	001-190-61500	26.52
	20571CB1-0026	Notice of Zoning Public Hearing	Invoice	04/09/2024	Notice of Zoning Public Hearing	001-190-61500	34.96
	20571CB1-0027	Notice - Cond. Use for Mac Haik Servic	Invoice	04/09/2024	Notice - Cond. Use for Mac Haik Servic	001-190-61500	24.40
	20571CB1-0028	Notice - Conditional Use for Maverick S	Invoice	04/09/2024	Notice - Conditional Use for Maverick S	001-190-61500	25.20
	20571CB1-0029	Proof of Pub. - Hutchinson Cond. Use	Invoice	04/09/2024	Proof of Pub. - Hutchinson Cond. Use	001-190-61500	28.89
	20571CB1-0030	Proof of Pub. - Amend Zoning Text	Invoice	04/09/2024	Proof of Pub. - Amend Zoning Text	001-190-61500	160.50
00014	Comcast Business	2024343					247.85
	032024	LW Internet - March 2024	Invoice	04/09/2024	LW Internet - March 2024	001-195-60900	247.85
00119	Crystal Clean	2024344					3,291.00
	50945	Street Sweeping Services - March 2024	Invoice	04/09/2024	Street Sweeping Services - March 2024	001-301-68600	3,291.00
00195	Dean Architecture	2024345					6,329.05
	31124	Construction Admin. Phase	Invoice	04/09/2024	Construction Admin. Phase	002-200-69900	6,329.05
00090	Deviney Rental & Supply	2024346					13,170.90
	ER55624	Trailer Rental 2/27/24 - 3/4/24	Invoice	04/09/2024	Trailer Rental 2/27/24 - 3/4/24	001-301-64000	495.00
	ES10571	Red Max Blower	Invoice	04/09/2024	RED MAX BLOWER	001-301-91600	456.00
	ES10599	14' Performance Dump Trailer with Pu	Invoice	04/09/2024	14' Performance Dump Trailer with Pu	001-301-90300	12,200.00
	IV15344	Propane	Invoice	04/09/2024	Propane	001-301-50500	19.90
00020	Entergy	2024347					1,538.95
	10018626019	Collective Bill - March 2024	Invoice	04/09/2024	Street Lights	001-301-63102	56.04
					Traffic Signals	001-301-63103	486.41
	35008224241	Arrington Street Lights - March 2024	Invoice	04/09/2024	Arrington Street Lights - March 2024	001-301-63102	209.68
	360004047429	Lone Wolf - March 2024	Invoice	04/09/2024	Lone Wolf - March 2024	001-195-63001	210.88
	485004269545	Bear Creek Subdivision	Invoice	04/09/2024	Bear Creek Subdivision	001-301-63102	459.93
	60008231051	Ridgefield Street Lights - March 2024	Invoice	04/09/2024	Ridgefield Street Lights	001-301-63102	116.01
00021	Executive Landscape	2024348					570.00
	022024	Monthly Landscaping Services - Feb. 20	Invoice	04/09/2024	Monthly Landscaping Services - Feb. 20	001-195-68600	285.00
	032024	Monthly Landscaping Services - March	Invoice	04/09/2024	Monthly Landscaping Services - March	001-195-68600	285.00
00123	Flock Safety	2024349					6,287.67
	INV-34822	Flock Safety Annual Renewal	Invoice	04/09/2024	Flock Safety Annual Renewal	001-200-64000	6,287.67
00022	FP Mailing Solutions	2024350					126.90
	RI106138608	Postage Meter Quarterly Invoice	Invoice	04/09/2024	Postage Meter Quarterly Invoice	001-195-64000	126.90
00023	Fuelman	2024351					6,033.74
	NP66212687	Gas & Oil - PD & PW	Invoice	04/09/2024	Gas & Oil - PD & PW	001-200-52500	5,198.88
						001-301-52500	834.86

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
00340	Highland Building Services, Inc.	2024352					412.50
	2125-A	Monthly Janitorial Services - March 20	Invoice	04/09/2024	Monthly Janitorial Services - March 20	001-195-69900	412.50
00340	Highland Building Services, Inc.	2024353					1,162.50
	2126-A	Monthly Janitorial Services (April 2024	Invoice	04/09/2024	Monthly Janitorial Services (April 2024	001-195-69900	1,162.50
00186	Lewis Electric, Inc.	2024354					4,774.00
	M2024.63	Traffic Signals LED Replacements	Invoice	04/09/2024	One Man/ One Bucket Truck	001-301-90500	750.00
					Traffic Signal LED	001-301-90500	300.00
	M2024.65	Replace Loop SB Turn Lane - Gluckstad	Invoice	04/09/2024	Replace Loop SB Turn Lane - Gluckstad	001-301-57600	2,500.00
	M2024.66	Replacement UPS Batteries	Invoice	04/09/2024	Replacement UPS Batteries	001-301-90500	1,224.00
00035	Madison County Board of Superv	2024355					244.00
	032024	Limb & Debris Removal - Feb. 2024	Invoice	04/09/2024	Limb & Debris Removal - March 2024	001-301-68000	244.00
00178	Madison County Sheriff's Office	2024356					1,111.76
	GP-0224	Inmate Housing - Feb. 2024	Invoice	04/09/2024	Inmate Housing - Feb. 2024	001-200-68301	1,092.00
	GP-M0224	Inmate Medical - Feb. 2024	Invoice	04/09/2024	Inmate Medical - Feb. 2024	001-200-68301	19.76
00172	Magnolia Shredding LLC	2024357					75.00
	3133	Monthly Shredding Services	Invoice	04/09/2024	Monthly Shredding Services	001-195-69900	75.00
00041	Matrix Solutions, Inc	2024358					5,490.00
	Inv_14005	PD Broken Screen Repair	Invoice	04/09/2024	PD Broken Screen Repair	001-200-57500	225.00
	Inv_14197	Matrix Monthly Billing	Invoice	04/09/2024	Matrix Monthly Billing	001-195-68800	5,265.00
00339	MCR Hospitality Fund II TRS LLC	2024359					428.00
	032024	Hale Hotel Room - C/N: 97670105	Invoice	04/09/2024	Hale Hotel Room - C/N: 97670105	001-200-61000	428.00
00079	Mid South Uniforms and Supply,	2024360					6,440.00
	647768	SWAT HARD BODY ARMOR	Invoice	04/09/2024	DELTA 4 IIIA HELMET SIZE LARGE	001-200-90200	1,136.00
					DELTA 4 IIIA HELMET SIZE MEDIUM	001-200-90200	568.00
					OPS CORE ARC RAIL	001-200-90200	426.00
					PROTEC IMAC C1 6X6 SAPI	001-200-90200	1,590.00
					PROTEC IMAC C1 LARGE SAPI	001-200-90200	1,836.00
					PROTEC IMAC C1 MEDIUM SAPI	001-200-90200	884.00
00045	Mills, Scanlon, Dye & Pittman, At	2024361					17,621.61
	032024Annex	Annex. Legal Fees - March 2024	Invoice	04/09/2024	Annex. Legal Fees - March 2024	001-195-60304	1,053.10
	032024Court	Court Legal Fees - March 2024	Invoice	04/09/2024	Court Legal Fees - March 2024	001-110-60301	1,212.50
	032024General&Retainer	General Legal Fees + Retainer - March	Invoice	04/09/2024	General Legal Fees	001-195-60301	11,243.51
					Retainer	001-195-60301	3,000.00
	032024PnZ	PnZ Legal Fees - March 2024	Invoice	04/09/2024	PnZ Legal Fees - March 2024	001-190-60301	1,112.50

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
00152	OP Plus	2024362					409.97
	1049354-0	PW Office Splies	Invoice	04/09/2024	MARKER, SHARPIE, FINE PT, BK	001-301-50000	10.35
					PAD, MOUSE, RUBBER, BK	001-301-50000	1.15
					PAD, PHONE MESSAGE, 200ST	001-301-50000	15.16
					PUSHPIN, STANDARD, SLVR, CLR	001-301-50000	3.07
	1049354-1	OFFICE SUPPLIES (PNZ/PW/BUILDING)	Invoice	04/09/2024	BOOK, STENO, GREGG, 4/PK, PK	001-190-50000	6.50
						001-280-50000	6.50
						001-301-50000	6.50
					PEN, RBL, GEL 207 BK	001-190-50000	4.26
						001-280-50000	4.25
						001-301-50000	4.25
	1049354-2	Office Supplies (PnZ/PW/Building)	Invoice	04/09/2024	Office Supplies (PnZ/PW/Building)	001-190-50000	6.50
						001-280-50000	6.50
						001-301-50000	6.50
	1051105-0	TISSUE, CHRМ, ESS SOFT, 12MR	Invoice	04/09/2024	TISSUE, CHRМ, ESS SOFT, 12MR	001-195-50000	93.42
	1051424-0	PnZ/Building/PW Office Supplies	Invoice	04/09/2024	BATTERY, AAA-20PK	001-190-50000	5.95
						001-280-50000	5.95
						001-301-50000	5.95
					FOLDER, HANGING 5 COLR, AST	001-190-50000	7.22
						001-280-50000	7.21
						001-301-50000	7.21
					FRESHENER, AIR, LINEN, 2PK	001-190-50000	2.41
						001-280-50000	2.42
						001-301-50000	2.41
					PAPER, 20#, LTR, 92 BRT	001-190-50000	16.63
						001-280-50000	16.63
						001-301-50000	16.63
					PAPER, BOND, 36'X150	001-190-50000	11.16
						001-280-50000	11.17
						001-301-50000	11.17
					PEN, GEL, 0.7MM, 36/PK, BK	001-190-50000	13.54
						001-280-50000	13.54
						001-301-50000	13.53
					TISSUE, TOILET, USTRG, 18/PK	001-190-50000	10.58
						001-280-50000	10.57
						001-301-50000	10.58
	1051424-1	PW/PNZ/BUILDING OFFICE SUPPLIES	Invoice	04/09/2024	PEN, GEL, RT, 0.7MM, G-301, BE	001-190-50000	1.15
						001-280-50000	1.15
						001-301-50000	1.14
	1052143-0	FOLDER, FILE, 1/3C, LTR, GN	Invoice	04/09/2024	FOLDER, FILE, 1/3C, LTR, GN	001-195-50000	29.16
00053	Pennington & Trim Alarm Service	2024363					66.00
	811754	Wireless Monitoring & Access Control	Invoice	04/09/2024	Monthly Monitoring	001-195-63200	66.00

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
00054	Phelps Dunbar LLP	2024364					6,968.75
	1339496	General Labor & Employment Advice - Invoice		04/09/2024	General Labor & Employment Advice -	001-195-60302	81.25
	1342075	General Labor & Employment Advice - Invoice		04/09/2024	General Labor & Employment Advice -	001-195-60302	6,887.50
00311	Revell Hardware Co., Inc.	2024365					267.92
	4737	Misc. Shop Supplies	Invoice	04/09/2024	3/8 SPL LOCK WASH ZN	001-301-50500	6.59
					3/8 USS FLAT WASH ZN	001-301-50500	10.59
					3/8-16 HEX NUT ZINC NC	001-301-50500	9.79
					3/8-16 X 1-1/2 HEX CAP GR5 NC	001-301-50500	37.99
					CHAIN COIL 1/4" G30 100'	001-301-50500	177.00
					STEEL ANGLE 496512-1/4X1-1/2X4	001-301-50500	17.98
	4986	PW Tools	Invoice	04/09/2024	GRIND WHEEL 4.5X1/4X7/8	001-301-91600	7.98
00057	Robert J Young Company	2024366					1,936.25
	INV6827929	Court Copier Charges & Overages - Ma	Invoice	04/09/2024	Court Monthly Charges & Overages - M	001-110-64000	407.17
	INV6844331	Admin Copier & Overages - March 202	Invoice	04/09/2024	Admin Copier & Overages - March 202	001-195-64000	533.25
	INV6851780	Board Room Monthly Payment - Marcl	Invoice	04/09/2024	Board Room Monthly Payment - Marcl	001-195-64000	556.64
	INV6854888	LW Copier & Overages - March 2024	Invoice	04/09/2024	LW Copier & Overages - March 2024	001-190-64000	146.38
						001-280-64000	146.38
						001-301-64000	146.43
00154	Southern Benefits Administrators	2024367					100.00
	24032102300000	Cafeteria Plan - April 2024	Invoice	04/09/2024	Cafeteria Plan - April 2024	001-195-60003	100.00
00060	Southern Connection Police Supp	2024368					1,388.49
	29609	Zero 9 Bodworn Case #2	Invoice	04/09/2024	Zero 9 Bodyworn Case #2	001-200-90200	93.90
	29731	Norwood Vest cover	Invoice	04/09/2024	Body Worn ReadyW/Grommet	001-200-53500	10.00
					Point Blank Guardian Gem III	001-200-53500	228.42
	29775	Taser 7 Holster LT/Hand	Invoice	04/09/2024	Taser 7 Holster LT/Hand	001-200-90200	59.99
	29883	Officer Gear - Padded Belt	Invoice	04/09/2024	HSG DUTY -GRIP PADDED BELT BLACK I	001-200-53500	59.00
	29940	Parker Equipment	Invoice	04/09/2024	BH716 Badge Holder	001-200-53500	37.00
					F/T V2 Tactical Pants	001-200-53500	118.00
					Flexrs Base Shirt	001-200-53500	59.00
					Flexrs Covert Tactical Pant	001-200-53500	79.00
					Gluckstadt S-14 Badge	001-200-53500	179.00
					Streamlight Stinger DS LED	001-200-90200	159.00
	29988	OUTER CARRIER 2	Invoice	04/09/2024	MAVERICK with KWIQ-CLIP RELEASE	001-200-53500	306.18
00061	Stantec Consulting Services Inc (S	2024369					3,366.00
	2205764	Gluckstadt Road Imp. Proj. - Feb. 2024	Invoice	04/09/2024	Gluckstadt Road Imp. Proj. - Feb. 2024	001-301-60203	1,980.00
	2205765	Calhoun Pkwy Proj. - Feb. 2024	Invoice	04/09/2024	Calhoun Pkwy Proj. - Feb. 2024	001-301-60203	1,386.00
00181	Thomson Reuters - West Paymen	2024370					682.50
	042024	Clear Monthly Charges	Invoice	04/09/2024	Clear Monthly Charges	001-200-68800	682.50
00188	Traffic Control Products	2024371					4,870.00
	T-302(1)	Yandell Rd Centerline & Edgeline Stripi	Invoice	04/09/2024	4" Paint Centerline & Edgeline Striping	001-301-91200	4,870.00

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00064	Tyler Technologies, Inc. INV0001598	2024372 Project Management, Court - 3.31.24	Invoice	04/09/2024	Project Management, Court - 3.31.24	001-195-68800	250.00
00074	Virtual Academy VA12226	2024373 Online Training - 5/19/24 - 5/19/25	Invoice	04/09/2024	Online Training - 5/19/24 - 5/19/25	001-200-61000	630.00
00071	Warner, Inc. 100571	2024374 Monthly Janitorial Services	Invoice	04/09/2024	Monthly Janitorial Services	001-195-69900	504.61
00321	Waste Management of Mississippi 3179849-0078-5	2024375 Trash Pickup - April 2024	Invoice	04/09/2024	Trash Pickup - April 2024	001-301-64000	195.00
Total Claims: 45						Total Payment Amount:	638,864.84



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 26, 2024

Subject: Requesting the Mayor and Board of Alderman approve a Cspire Cellular Phone to Assist with Narcotics Investigation.

I'm requesting the Mayor and Board of Alderman approve a Cspire cellular phone (Iphone 14) to assist with narcotics investigations. The phone will be free, and the monthly service charge will be \$48.90 with the total cost for one year at \$586.80.

Thank you,

Chief Barry W. Hale



C Spire Quote #534

CITY OF GLUCKSTADT

Total Monthly Recurring Charges (including fees): \$48.90
Total Annual Cost for All Users(including fees): \$586.80
Total Equipment Charges: \$.00
Quote Valid for Sixty (60) Days

3000705199

MONTHLY RECURRING CHARGES:

Rate Plan Name	Quantity	Government Price Per User	Monthly Phone Insurance Per User	Fees Per User	Total Charges For All User(s)
MS Gov Unlimited Smartphone Enhanced PS	1	\$43.49		\$5.41	\$48.90

Total Fees: *(Subject to Change)*

- State 911 Training Surcharge: \$.05
- State CRMS/911 Fee: \$1.00
- Regulatory Recovery Charge: \$.49
- Administrative Recovery Charge: \$2.94
- Federal Universal Service Fund: \$.93

The Universal Service Administrative Company administers the fund, and the rate may be adjusted quarterly as mandated by the Federal Communications Commission.

EQUIPMENT:

New Device	Quantity	C Spire Price	Government Price	Protection Plan Per User	Total Price for All User(s)
Iphone 14 128gb midnight	1	\$729.00	\$.00		\$.00

For additional information on equipment protection plans, please visit the websites listed below.

- <https://cspire.brightstarprotect.com/>
- <https://www.aigtheftandloss.com/static/media/MS.c9621796.pdf>

ACCESSORIES:

Accessory	Quantity	C Spire Cost	Government Price	Total Price for All User(s)
OB Def Pro IPH14P-Black	1	\$59.95	\$.00	\$.00
Ventev 30W USB-C Car Charger Only	1	\$19.99	\$.00	\$.00
(DT) Apple USB-C Wall Charger 20W	1	\$19.00	\$.00	\$.00

C Spire Government Employee: Jason Halley
 Phone Number: 601-573-8483
 Email Address: jhalley@cspire.com

[Please contact me if you have any questions.](#)
 Thank you!



CITY OF GLUCKSTADT
MISSISSIPPI
OFFICE OF THE POLICE DEPARTMENT
343 Distribution Drive, Gluckstadt, Mississippi 39110

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C Spire Government Employee: Jason Halley
 Phone Number: 601-573-8483
 Email Address: jhalley@cspire.com

Please contact me if you have any questions.
 Thank you!





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 19, 2024

Subject: Requesting the Mayor and Board of Alderman approve Chief Barry Hale and Assistant Chief Jeremy Slaven to attend the 2024 MACP Summer Educational Conference.

I'm requesting the Mayor and Board of Alderman approve Chief Barry Hale and Assistant Chief Jeremy Slaven to attend the 2024 MACP Summer Educational Conference from June 18 thru July 21, 2024, located at the Golden Nugget-Biloxi, 151 Beach Blvd., Biloxi, MS. The registration will be \$350.00, and the standard room rate will be \$119.00 per night.

Thank you,


Chief Barry W. Hale





2024 MACP SUMMER EDUCATIONAL CONFERENCE

18²¹ JUN 2024 SUMMER CONFERENCE

EVENT DETAILS

Annual Conference:

June 18-21, 2024

Biloxi, MS

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required twenty hours of instruction.

The complete course of instruction will be added once all training is finalized .

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

LODGING: GOLDEN NUGGET – BILOXI, MISSISSIPPI

Group Rate available: 6/16 -6/21, 2024

GUEST ACCOMMODATIONS

Luxury King Non-Smoking \$119.99

Luxury Two Queen Non-Smoking \$139.99

All rates add a \$14.99 per night resort fee. Rates are subject to Harrison County room tax, currently five percent (5%), and state sales tax, currently seven percent (7%). County and state taxes are subject to change without prior notice.

ALL hotel rooms are non-smoking. A \$200 charge will be assessed for smoking in a hotel room.

Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.

Balcony rooms are available for an additional \$20.00 plus tax per night, based on availability. Reservations accepted in excess of the room night commitment on any particular night, regardless of rate, will be applied to the overall performance of this agreement. Requests for specific room types may be made at the time of reservation however requests such as bed type or view are based upon availability at the time of check-in and are not guaranteed. ALL hotel sleeping rooms are non-smoking.

Section 4, Item D)

Payment options:

If payment is by city check and requesting tax exemption, the check should be mailed to and received by the hotel two weeks prior to the conference check-in date along with the tax-exempt letter.

Payment by city credit card and a tax-exempt letter may be accepted at check-in with a card.

****Payment by personal credit card or cash, the hotel cannot honor a tax-exempt letter.****

CHECK-IN AUTHORIZATIONS

Please be advised that the following payments/incidental deposits and authorizations are taken upon check-in: Room, tax, and resort fee for the entire stay (unless billed to the master) + additional deposit(s) outlined below.

Room Type Additional Incidental Deposit Method of Payment Accepted

Standard Guestroom \$100.00 per stay Credit Card, Debit Card

All guests are required to post a credit card (or debit card) at check-in. Please advise attendees that if using a DEBIT card for incidentals/deposit at check-in, banks will put a hold on funds in the amount of \$100.00 for several days when a debit card is used, so a credit card is the recommended choice.

ARRIVAL/DEPARTURE

Check-in time is after 4:00 p.m. Check-Out time is by 11:00 a.m.

The Hotel will make the best effort to accommodate the requests for check-in prior to check-in time or late departures,

based upon availability. If rooms are available for check-in prior to 1:00 PM Central Time and the guest chooses to check-in, a \$15 early arrival fee will apply. If rooms are available for check-in after 1:00 PM Central Time and the guest chooses

to check-in before 4 pm, there is no additional fee.

The bell desk can store a limited amount of luggage for early arrivals and/or for late departures. For late check-out a fee may apply depending on the availability and length of the extension. Requests should be directed to the front desk on the day of departure for availability.

RESERVATION METHOD

It is understood all requests for reservations will be made on an individual basis.

The room block will be reserved until the cut-off date, May 27, 2024 or until the room block has been filled, whichever comes first.

The group code that you will need to share with your attendees is **S240309**. Attendees may make their reservations by calling 1-800-777-7568 and using the group code **S240309**, or they may click on this link (*no group code needed if they use this link*):

<https://goldennuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=834515&vr=3>
(<https://goldennuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=834515&vr=3>)

The group rate is not guaranteed to be available after the cut-off.

All hotel rooms are non-smoking.

The Golden Nugget Biloxi requires a first night's deposit of room and tax, per room, to guarantee individual reservations. The Hotel accepts all major credit cards for the deposit and the credit card will be charged for the stipulated room and tax at the time of reservation. Guests may cancel individual reservations up to 72-hours prior to arrival date without penalty. Cancellations received inside of 72-hours of arrival will forfeit the first night room and tax deposit. All guests will be required to provide a credit card upon check-in. Guests that do not cancel or do not check in will be charged the first night's rate, tax, and resort fee.

RESERVATION CUT-OFF DATE

The "cut-off date" for accepting reservations into this group block is May 27,2024. Reservation requests and/or name/date change requests received after 11:59 p.m. local time at Hotel on the cut-off date will be accepted based on rate and/or category availability.

Section 4, Item D)

EARLY DEPARTURE FEE

The Hotel understands that guests may need to depart prior to the scheduled departure date. The guest will have up to the time of check-in to amend their departure date without penalty. After this time, should the guest depart earlier than indicated there will be a \$50.00 early departure fee. This charge will be posted to the individual's account

as an incidental charge unless otherwise specified on billing instructions. The Hotel will inform guests upon check-in of this fee.

CANCELLATION FOR INDIVIDUAL RESERVATIONS

Cancellation for an individual guaranteed guest room reservation is at least seventy-two (72) hours prior to the arrival date. Rooms released less than seventy-two (72) hours prior to arrival may be subject to a cancellation penalty equivalent to the first night's room rate, plus tax.

SCROLL TO THE BOTTOM OF THE PAGE TO CONTINUE REGISTRATION

In order to pay for the registration by check you must have a PO number which when entered you will have an option to pay offline which is the one to chosen. An invoice will be generated and sent to the email address used in registration. You must create a separate order for each person attending, You can no longer add someone as a guest.

 **TIME**

18 (Tuesday) 9:00 am - 21 (Friday) 12:00 pm

 **LOCATION (HTTPS://WWW.GOLDENNUGGET.COM/BILOXI)**

Golden Nugget- Biloxi (<https://www.goldennugget.com/biloxi>)
151 Beach Blvd (<https://www.goldennugget.com/biloxi>)

 **CALENDAR (HTTPS://MSCHIEFS.ORG/WP-ADMIN/ADMIN-AJAX.PHP?ACTION=EVENTON_ICS_DOWNLOAD&EVENT_ID:GOOGLECAL (//WWW.GOOGLE.COM/CALENDAR/EVENT?ACTION=TEMPLATE&TEXT=2024+MACP+SUMMER+EDUCATIONAL+CONFERENCE&DATES=20240618T140000Z/20240621T120000Z+BILOXI151+BEACH+BLVD)**



MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE (HTTPS://WWW.MSCHIEFS.ORG)

kwinter@mschiefs.org

1723 University Ave. Ste B #367, Oxford , MS 38655

LEARN MORE

TICKET SECTION TITLE

2024 Summer Conference

PRICE

\$350.00

TOTAL PRICE

\$350.00

ADD TO CART

225 Tickets remaining!

INQUIRE BEFORE BUY

Type your address to get directions

GET DIRECTIONS

Leave a Reply

Logged in as Barry Hale. Edit your profile (<https://mschiefs.org/wp-admin/profile.php>). Log out? (https://mschiefs.org/wp-login.php?action=logout&redirect_to=https%3A%2F%2Fmschiefs.org%2Fevents-directory%2F2024-macp-summer-educational-conference%2F&_wpnonce=b821859324) Required fields are marked *

Comment *

Section 4, Item D)

Post Comment



<https://www.facebook.com/mschiefs>



<https://twitter.com/MSPoliceChiefs>

[EVENTS](#) [CONTACT](#) [MEMBER LOGIN](#)

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CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

343 Distribution Drive, Gluckstadt, Mississippi 39110

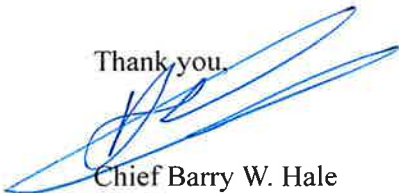
MEMORANDUM

To: Mayor & Board of Alderman
From: Barry Hale, Police Chief 
Date: March 19, 2024

Subject: Requesting the Mayor and Board of Alderman approve Sergeant David Potvin and Sergeant Kyrie Lucas to attend training at Mississippi Command College.

I'm requesting the Mayor and Board of Alderman approve Sergeant David Potvin and Sergeant Kyrie Lucas to attend Mississippi Command College from July 14 thru July 19, 2024, located at the Inn at Ole Miss University of Mississippi, Oxford, Mississippi. The registration will be \$375.00, and the standard room rate will be \$109.00 per night.

Thank you.

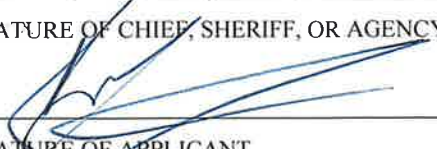
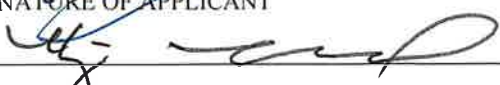

Chief Barry W. Hale



Mississippi Command College Application 2024

Application is specific to the **Individual, not a slot for the Agency**

PLEASE TYPE OR PRINT LEGIBLY

LAST NAME <i>Lucas</i>		FIRST NAME <i>Kyrrie</i>	MIDDLE NAME <i>Larow</i>
PREFERRED NAME ON CERTIFICATE <i>Kyrrie Lucas</i>		PREFERRED NAME ON NAME TAG <i>Kyrrie Lucas</i>	
BIRTH DATE & PLACE OF BIRTH <i>04/02/1982 Melrose Park, IL</i>			
NAME OF AGENCY/DEPARTMENT <i>Gluckstadt Police Department</i>		AGENCY TELEPHONE NUMBER <i>(769) 567-2313</i>	
AGENCY/DEPARTMENT ADDRESS <i>342 Distribution Drive</i>		CITY <i>Gluckstadt</i>	STATE <i>MS</i>
		ZIP <i>39110</i>	
DEPARTMENT SIZE (# OF SWORN PERSONNEL) <i>20</i>		SIZE OF POPULATION SERVED <i>4,000</i>	YEARS OF SERVICE <i>78</i>
HOW LONG HAVE YOU SERVED IN YOUR CURRENT POSITION? <i>7 months</i>		CURRENT RANK/POSITION <i>Sergeant</i>	
EMAIL ADDRESS: PRINT LEGIBLY <i>Kyrrie.Lucas@gluckstadt.net</i>		POLO SHIRT SIZE (UNISEX) <i>5XL Tall</i>	
EMERGENCY NAME AND CONTACT NUMBER <i>Tawanda Bennett</i> <i>601-867-9777</i>		ANY DIETARY RESTRICTIONS OR FOOD ALLERGIES? <i>no</i>	
SIGNATURE OF CHIEF, SHERIFF, OR AGENCY HEAD 		PRINTED NAME OF CHIEF, SHERIFF, OR AGENCY HEAD <i>Barry Hale</i>	
SIGNATURE OF APPLICANT 		DATE <i>3/26/2024</i>	
APPLICATION AND PAYMENT MUST BE RECEIVED BY JUNE 14, 2024.			

Email Application ONLY to:
LES Christian Murray
lemurray@fbi.gov

**PO Number or
Check Number**

FBI Use Only

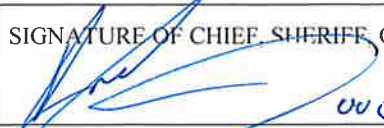
Date Rec'd _____

Order Rec'd _____

Mississippi Command College Application 2024

****Application is specific to the Individual, not a slot for the Agency****

PLEASE TYPE OR PRINT LEGIBLY

LAST NAME Potvin		FIRST NAME David		MIDDLE NAME Roger	
PREFERRED NAME ON CERTIFICATE David Potvin			PREFERRED NAME ON NAME TAG David Potvin		
BIRTH DATE & PLACE OF BIRTH 12/02/1995 London Ontario, CA					
NAME OF AGENCY/DEPARTMENT Gluckstadt Police Department			AGENCY TELEPHONE NUMBER (769) 567-2306		
AGENCY/DEPARTMENT ADDRESS 343 Distribution Drive		CITY Gluckstadt	STATE MS	ZIP 39110	
DEPARTMENT SIZE (# OF SWORN PERSONNEL) 20		SIZE OF POPULATION SERVED 4,000		YEARS OF SERVICE 6	
HOW LONG HAVE YOU SERVED IN YOUR CURRENT POSITION? 2 years			CURRENT RANK/POSITION Sergeant		
EMAIL ADDRESS: PRINT LEGIBLY david.potvin@gluckstadt.net			POLO SHIRT SIZE (UNISEX) M		
EMERGENCY NAME AND CONTACT NUMBER Jessica Potvin 601-954-9089			ANY DIETARY RESTRICTIONS OR FOOD ALLERGIES?		
SIGNATURE OF CHIEF, SHERIFF, OR AGENCY HEAD 			PRINTED NAME OF CHIEF, SHERIFF, OR AGENCY HEAD Barry Hale		
SIGNATURE OF APPLICANT David Potvin			DATE 3/19/2024		
APPLICATION AND PAYMENT MUST BE RECEIVED BY JUNE 14, 2024.					

Email Application ONLY to:
LES Christian Murray
lcmurray@fbi.gov

**PO Number or
Check Number**

FBI Use Only

Date Rec'd _____

Order Rec'd _____

MISSISSIPPI COMMAND COLLEGE

July 14 – July 19, 2024

The Inn at Ole Miss University of Mississippi, Oxford,
Mississippi

The registration fee is \$375.00 and may be paid by Purchase Order or Check. The registration fee will include lunch, refreshments at breaks, and supplies. All other costs, to include lodging, are the responsibility of the attendee or their agency. Please plan to arrive on July 14, 2024 (Sunday Afternoon) between 4:00 pm – 5:00pm for Registration, and a Mandatory Orientation from 5:00pm – 5:30pm, at the Inn at Ole Miss.

APPLICATIONS

Applications MUST have a PO# or CHECK# written in the space box at the bottom of each application. We can NOT process your applications without this information, as well as the signature of the department head. So please do not send an application that is incomplete as the system will not process it.

A Confirmation Email will be sent to you once we have received your completed application, and confirmed your payment has been received by Mr. Ken Winter. This is your only indication that your Officers have been accepted to the Command College.

As in the past the application process is a first come, first served basis, and we look to host around 100 students again this year. It is critical to your enrollment in this class to submit a completed application as requested, and to ensure your PO's/Checks are processed by your admin as soon as possible to Mr. Ken Winter.

The deadline to get you application in, and to have your payments completed is Friday June 14, 2024 COB.

Applications ONLY go to LES Christian Murray at the FBI.

lcmurray@fbi.gov 601-540-8179

DO NOT SEND INVOICE/PAYMENTS TO THE FBI

Mail Payments and Invoice ONLY to Director Ken Winter.

Mississippi Association of Chiefs of Police

1723 University Avenue Suite B #367

Oxford, Mississippi 38655

kwinter@mschiefs.org 662-897-6227

HOTEL INFORMATION

2024 Mississippi Command College

The host hotel for the 2024 Mississippi Command College will be The Inn at Ole Miss.

It is the responsibility of your agency to book, and pay for your accommodations, which is not covered in the registration fee for Command College. Any per diem or incidentals needed by the students is the responsibility of the student or their agency.

PARKING PASSES will be issued to the attending students upon arrival at the Inn, and must be used/displayed in the vehicle, even if the student is driving a marked patrol car while parked on campus at the Inn.

COMMAND COLLEGE ROOM RATES:

Sunday July 14, 2024 – Friday July 19, 2024

Standard Room \$109.00 per night

Deluxe Room \$119.00 per night

Suite Room \$139.00 per night

REGISTRATION CODE for Booking Rooms: **MS COMMAND COLLEGE**

You may call the front desk at The Inn at Ole Miss at 662-234-2331 or 888-486-7666 using the above code to book your room, or you may click on the direct link provided below to book.

<https://reservations.travelclick.com/112571?groupID=4236961>

LOCATION:

The Inn at Ole Miss 120 Alumni Drive University, MS 38677

CITY OF GLUCKSTADT

MISSISSIPPI



343 DISTRIBUTION DRIVE

GLUCKSTADT, MS 39110

769-567-2888

MEMORANDUM

TO: Chief Barry Hale, Chief Jeremy Slaven, LT Steven Tucker, Sgt. Kyrie Lucas

FROM: Officer Duane Montgomery

DATE: 3/26/2024

Re: Request for Officer Duane Montgomery to attend a two-day training in Canton, MS

I, Duane Montgomery #14, am requesting approval to attend a two-day training course from April 22nd through April 23, 2024. This course will include active shooter, and workplace violence training. This training is being offered by the Madison County Sheriff's Department and will take place at the Madison County E.O.C., located at 1633 W. Peace Street, Canton.

The cost of attending this class is \$300.00 per student.

Thank you for your consideration of the above training.



Section 4, Item F

This file contains confidential information. Disclosing, copying, distributing any action in reliance on the contents of this information is strictly prohibited.

AM: M1069 MSDPS MRI: 8444068 - Received 03/24/2024 17:59:42

TO: ALL PUBLIC SAFETY AGENCIES
FROM: MADISON COUNTY SHERIFFS DEPARTMENT
SUBJECT: TRAINING
COURSE: ACTIVE SHOOTER & WORKPLACE VIOLENCE
WHEN: APRIL 22-23,2024
TIME: 08:00 - 17:00 BOTH DAYS
LOCATION: MADISON COUNTY E.O.C. -1633 W. PEACE ST, CANTON MS 39046.
COST: \$300.00 PER STUDENT
(ALL MAJOR CREDIT CARDS ACCEPTED)

THIS COURSE IS REIMBURSABLE TO MS STATE 40 -HOUR CERTIFIED E-TELECOMMUNICATORS THAT ADHERE TO THE 150-MILE RULE.

OFFERS 2 ELECTIVE CREDITS AND 16 TRAINING HOURS TOWARDS RECERTIFICATION.

EARLY REGISTRATION IS SUGGESTED AS THIS COURSE IS LIMITED TO TWENTY STUDENTS FOR REGISTRATION AND FURTHER INFORMATION CONTACT:
RICK SEAVEY SR. (601) 259-9661
PUBLIC SAFETY ACADEMICS AND CONSULTING LLC
E-MAIL PSAC911@AOL.COM OR BY FAX: 888-875-2466

***** BEGIN EXCEPTIONS:
ALTERNATE ROUTED MESSAGE FROM STATION: 21106 ...
***** END EXCEPTIONS *****

03/24/2024, 17:59:40
- MKE: AM
- Source: USER
- ISN: 06TU003UBQ
- REF: 06TU003UAT



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 3/28/2024

SUBJECT: Term Bid Attachment Error

At the previous meeting, there was a missing attachment for the Asphalt Term Bids. The Term Bids were approved by the Board, but the bid packet documentation for the asphalt that is delivered to Gluckstadt was mistakenly left off from the packet. I have attached all attachments, delivered and also loaded into city trucks, for your review.

If you have any questions, please feel free to contact me.

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

Section 4, Item G)



*Reserve By 10/00 am
2/20/24*

**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 #)

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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.

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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

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
New Q 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
Gluckstadt Mississippi
10:00 AM
2-20-2024

Owner

Location

Time

2-20-2024

April, 2024 thru September 30, 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
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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.

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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: 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.

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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.
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Jackson, MS 39225-4508
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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

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<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

Section 4, Item G)

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"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> <input type="checkbox"/>				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 WC7-C81-004095-013 WI, MN	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

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
(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@cnaib.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 4, Item G)

ral Bidding - Electronic Submittal Details

title: Advertisement For Bids - Asphalt (6 Months)

id 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

**(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: J. H. Brewer*

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 54246
JACKSON, MS 39288-4246
 Phone #: 601-939-4493
 Email: jason@adcampinc.com

**PHYSICAL: 1353 FLOWOOD DRIVE
 FLOWOOD, MS 39232**

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 #)

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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.

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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 Oblige, hereinafter called Oblige, 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 Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige 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 Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige 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)



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

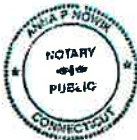
City of Hartford ss.

By: Robert L. Raney
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
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
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)
MOBILE, 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:

<u>Form No.</u>	<u>Description</u>
(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)

[Signature]
(Witness)

Fidelity and Deposit Company of Maryland
(Surety)

By: [Signature]
Stephen Wesley Price, Jr. (Attorney-in-Fact)

[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

CERTIFICATION OF LOW BID

ASPHALT FOB CITY OF GLUCKSTADT(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



Lindsey Kellum
City Clerk
City of Gluckstadt

2/20/24

CITY OF GLUCKSTADT PUBLIC WORKS DEPARTMENT

Six Month Bid materials and services, April 1, 2024-September 30, 2024
Bids Received February 20, 2024 @ 1000 Hours

Project: Asphalt
F.O.B. City of Gluckstadt, Delivery to Various Locations

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER APAC-Mississippi, Inc Yes Certificate of Liability & License		ITEM UNIT	BIDDER ADCAMP, Inc. Yes Certificate of Liability & License		ITEM UNIT	BIDDER AJ Construction, Inc. Yes Bid Bond	
				UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE
1	Cold Mix	10	Ton	\$172.00	\$1,720.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2	Base Course (BB-1A)	100	Ton	\$185.00	\$18,500.00	\$104.34	\$10,434.00	\$180.00	\$18,000.00	\$180.00	\$18,000.00
3	Surface Course (SC-1B) Loaded	100	Ton	\$192.00	\$19,200.00	\$113.45	\$11,345.00	\$180.00	\$18,000.00	\$180.00	\$18,000.00
4	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$410.00	\$4,100.00	\$230.00	\$2,300.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00
LOCAL ROADS											
5a.	Surface Course (SC-1A)	1,000	Ton	\$142.00	\$142,000.00	\$113.45	\$113,450.00	\$128.00	\$128,000.00	\$128.00	\$128,000.00
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$18,850.00	\$18,850.00	\$6,000.00	\$6,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$6.50	\$26,000.00	\$2.00	\$8,000.00	\$5.00	\$20,000.00	\$5.00	\$20,000.00
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$410.00	\$4,100.00	\$230.00	\$2,300.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00
				TOTAL 5(a-d)			\$129,750.00		\$165,000.00		\$165,000.00

COLLECTOR ROADS		APAC cont.		ADCAMP cont.		AJ Construction cont.			
6a.	Surface Course (SC-1A)	1,000	Ton	\$146.00	\$146,000.00	\$113.45	\$113,450.00	\$128.00	\$128,000.00
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$19,650.00	\$19,650.00	\$6,000.00	\$6,000.00	\$12,000.00	\$12,000.00
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$6.65	\$26,600.00	\$2.00	\$8,000.00	\$5.00	\$20,000.00
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$410.00	\$4,100.00	\$230.00	\$2,300.00	\$500.00	\$5,000.00
		TOTAL 6(a-d)			\$196,350.00		\$129,750.00		\$165,000.00
ARTERIAL ROADS									
7a.	Surface Course (SC-1A)	1,000	Ton	\$148.00	\$148,000.00	\$113.45	\$113,450.00	\$130.00	\$130,000.00
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$19,850.00	\$19,850.00	\$6,000.00	\$6,000.00	\$12,000.00	\$12,000.00
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$6.65	\$26,600.00	\$2.00	\$8,000.00	\$5.00	\$20,000.00
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$410.00	\$4,100.00	\$230.00	\$2,300.00	\$500.00	\$5,000.00
		TOTAL 7(a-d)			\$198,550.00		\$129,750.00		\$167,000.00

PARKING LOTS		APAC cont.		ADCAMP cont.		AJ Construction cont.			
8a.	Surface Course (SC-1A)	1,000	Ton	\$149.00	\$149,000.00	\$113.45	\$113,450.00	\$130.00	\$130,000.00
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$21,850.00	\$21,850.00	\$6,000.00	\$6,000.00	\$13,000.00	\$13,000.00
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$7.35	\$29,400.00	\$2.00	\$8,000.00	\$5.00	\$20,000.00
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$410.00	\$4,100.00	\$230.00	\$2,300.00	\$500.00	\$5,000.00
		TOTAL 8(a-d)			\$204,350.00		\$129,750.00		\$168,000.00
MULTI-USE PATH									
9a.	Surface Course (SC-1A)	250	Ton	No Bid	No Bid	\$147.43	\$36,857.50	No Bid	No Bid
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	No Bid	No Bid	\$18,000.00	\$18,000.00	No Bid	No Bid
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	No Bid	No Bid	\$230.00	\$2,300.00	No Bid	No Bid
		TOTAL 9(a-c)			No Bid		\$57,157.50		No Bid

Awarded Vendor
Alternate Vendor



APAC-Mississippi, Inc.
P.O. Box 24508
Jackson, Mississippi 39225-4508

Certificate of Responsibility Number _____ 95

Privilege Tax License Number _____



Handwritten: 2/20/24
Handwritten: [Signature]

TO:

Handwritten: City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: Vikki Good

BID
Project

Handwritten: Bids shall be for City of Gluckstadt, First installed at various locations.
Term of April 1, 2024 thru September 30 2024

Owner

Handwritten: City of Gluckstadt

Location

Handwritten: Gluckstadt Mississippi

Time

Handwritten: 10:00 AM

Date

Handwritten: 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 Way

Area Manager
(Title)

Terry Way
(Signature)

ASPHALT

Bid Type: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE F.O.B. CITY OF GLUCKSTADT, INSTALLED AT VARIOUS LOCATIONS.

Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: APAC-Mississippi, Inc.
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ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
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LOCAL ROADS

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TOTAL 5(a-d)					\$ 190950⁰⁰

COLLECTOR ROADS

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TOTAL 8(a-d)					\$ 204350 ⁰⁰

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9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$	\$
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TOTAL 9(a-c)					\$

Notes:

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ADVERTISEMENT FOR BIDS

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Asphalt (FOB – Plant) (6 month)
Asphalt (FOB - City of Gluckstadt) (6 month)

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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.

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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.

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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)
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Multi-Use Path Notes:

This work consists of overlaying a new asphalt surface onto an existing multi-use path or a prepared surface intended for a multi-use path at various locations within the City of Gluckstadt. This work shall include furnishing, delivering and placement of hot mix asphalt pavement in one or more lifts, in reasonably close conformity with the lines, grades, thicknesses, and typical cross sections stated on the Purchase Order, and in strict accordance with the City of Gluckstadt Subdivision Regulations. Asphalt paving equipment and haul trucks must be able to travel on and overlay multi-use path width's ranging from 8-ft to 12-ft in remote areas with difficult terrain and limited access. The maximum allowable load shall be 10-tons on any haul truck traveling on the multi-use path to deliver asphalt to the paver. No separate payment will be made to the Contractor for construction and removal of temporary access paths along City-owned property. No separate payment shall be made for removal and replacement of multi-use path bollards.

BID FORM

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By: Kimberly Terry May

Area Manager
(Title)

[Signature]
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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 hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 10 day of Jul., 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

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.

OWNER:

(Name, legal status and address)

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110

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 provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so 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)

Jerry May
(Title) Jerry May, Assl. Secretary

Federal Insurance Company
(Surety)

Andrew Conner
(Title) Andrew Conner, Attorney-In-Fact



CHUBB

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@chubb.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

Central 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

***CL/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



**(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)*

BID FORM



*Received 2/20/24
By 10:00 am
JH*

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)

Jason H. Brewer
(Signature)

FORM # 5A

ASPHALT

Bid Type: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE F.O.B. CITY OF GLUCKSTADT, INSTALLED AT VARIOUS LOCATIONS.

Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: ADCAMP, INC.
 Address: PO BOX 54246
JACKSON, MS 39288-4246
 Phone #: 601-939-4493
 Email: jason@adcampinc.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$ N/A	\$ N/A
2.	Base Course (BB-1A)	100	Ton	\$ 104.34	\$ 10,434.00
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 113.45	\$ 11,345.00
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 113.45	\$ 113,450.00
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$6,000.00	\$ 6,000.00
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.00	\$ 8,000.00
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 5(a-d)					\$ 129,750.00

FORM # 5-A (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 113.45	\$ 113,450.00
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000.00	\$ 6,000.00
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.00	\$ 8,000.00
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 6(a-d)					\$ 129,750.00

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 113.45	\$ 113,450.00
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000.00	\$ 6,000.00
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.00	\$ 8,000.00
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 7(a-d)					\$ 129,750.00

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 113.45	\$ 113,450.00
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000.00	\$ 6,000.00
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.00	\$ 8,000.00
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 8(a-d)					\$ 129,750.00

FORM # 5-A (Continued)

MULTI-USE PATH

9a.	Surface Course (SC-1A)	250	Ton	\$ 147.43	\$ 36,857.50
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$ 18,000.00	\$ 18,000.00
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 9(a-c)					\$ 57,157.50

Notes:

1. All Bid Prices, except Item #1, include hauling, labor, equipment, materials, and installation at various locations designated by the City of Gluckstadt.
2. Item # 1 Bid Price includes labor, materials and hauling to the City of Gluckstadt's Public Works Department Shop.
3. The quantities specified are not actual quantities proposed for immediate purchase, but are simply estimated quantities used to establish unit prices for purchases by the City for the six month term.
4. The hot mix asphalt (HMA) mixtures shall meet the established production requirements and standards under the City's adopted subdivision regulations. In the event that it falls below established standards, the contractor is obligated to promptly rectify the situation at their expense.
5. For items 5-8 the application of asphalt shall commence no later than 48 hours and be completed no later than 96 hours from the time milling of the street under repair is commenced. Failure to comply with this requirement will result in \$500.00 per day in liquidated damages. The Public Works Director will determine if rain days or other environmental conditions warrant an extension of time. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

FORM # 5-A (Continued)

Multi-Use Path Notes:

This work consists of overlaying a new asphalt surface onto an existing multi-use path or a prepared surface intended for a multi-use path at various locations within the City of Gluckstadt. This work shall include furnishing, delivering and placement of hot mix asphalt pavement in one or more lifts, in reasonably close conformity with the lines, grades, thicknesses, and typical cross sections stated on the Purchase Order, and in strict accordance with the City of Gluckstadt Subdivision Regulations. Asphalt paving equipment and haul trucks must be able to travel on and overlay multi-use path width's ranging from 8-ft to 12-ft in remote areas with difficult terrain and limited access. The maximum allowable load shall be 10-tons on any haul truck traveling on the multi-use path to deliver asphalt to the paver. No separate payment will be made to the Contractor for construction and removal of temporary access paths along City-owned property. No separate payment shall be made for removal and replacement of multi-use path bollards.

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 Asphalt - City of Gluckstadt, Installed at Various Locations, April 1, 2024 thru September 30,2024

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

Mollie A Murphy

(Witness)

Adcamp, Inc.

(Principal) (Seal)

By Jason H Brewer

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
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
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
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.

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.

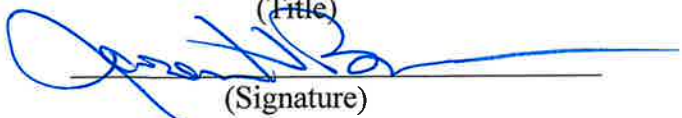
Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the 20~~t~~h day of FEBRUARY, 2024

ADCAMP, INC.
(Bidder)

By: JASON H. BREWER

VICE PRESIDENT - OPERATIONS
(Title)


(Signature)

FORM # 5A

ASPHALT

Bid Type: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE F.O.B. CITY OF GLUCKSTADT, INSTALLED AT VARIOUS LOCATIONS.
 Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: ADCAMP, INC.
 Address: PO BOX 54246
JACKSON, MS 39288-4246
 Phone #: 601-939-4493
 Email: jason@adcampinc.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$ N/A	\$ N/A
2.	Base Course (BB-1A)	100	Ton	\$ 104.34	\$ 10,434.00
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 113.45	\$ 11,345.00
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 113.45	\$ 113,450.00
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$6,000.00	\$ 6,000.00
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.00	\$ 8,000.00
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 5(a-d)					\$ 129,750.00

FORM # 5-A (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 113.45	\$ 113,450.00
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000.00	\$ 6,000.00
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TOTAL 6(a-d)					\$ 129,750.00

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 113.45	\$ 113,450.00
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TOTAL 7(a-d)					\$ 129,750.00

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 113.45	\$ 113,450.00
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000.00	\$ 6,000.00
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.00	\$ 8,000.00
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 8(a-d)					\$ 129,750.00

FORM # 5-A (Continued)

MULTI-USE PATH

9a.	Surface Course (SC-1A)	250	Ton	\$ 147.43	\$ 36,857.50
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$ 18,000.00	\$ 18,000.00
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 9(a-c)					\$ 57,157.50

Notes:

1. All Bid Prices, except Item #1, include hauling, labor, equipment, materials, and installation at various locations designated by the City of Gluckstadt.
2. Item # 1 Bid Price includes labor, materials and hauling to the City of Gluckstadt's Public Works Department Shop.
3. The quantities specified are not actual quantities proposed for immediate purchase, but are simply estimated quantities used to establish unit prices for purchases by the City for the six month term.
4. The hot mix asphalt (HMA) mixtures shall meet the established production requirements and standards under the City's adopted subdivision regulations. In the event that it falls below established standards, the contractor is obligated to promptly rectify the situation at their expense.
5. For items 5-8 the application of asphalt shall commence no later than 48 hours and be completed no later than 96 hours from the time milling of the street under repair is commenced. Failure to comply with this requirement will result in \$500.00 per day in liquidated damages. The Public Works Director will determine if rain days or other environmental conditions warrant an extension of time. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

FORM # 5-A (Continued)

Multi-Use Path Notes:

This work consists of overlaying a new asphalt surface onto an existing multi-use path or a prepared surface intended for a multi-use path at various locations within the City of Gluckstadt. This work shall include furnishing, delivering and placement of hot mix asphalt pavement in one or more lifts, in reasonably close conformity with the lines, grades, thicknesses, and typical cross sections stated on the Purchase Order, and in strict accordance with the City of Gluckstadt Subdivision Regulations. Asphalt paving equipment and haul trucks must be able to travel on and overlay multi-use path width's ranging from 8-ft to 12-ft in remote areas with difficult terrain and limited access. The maximum allowable load shall be 10-tons on any haul truck traveling on the multi-use path to deliver asphalt to the paver. No separate payment will be made to the Contractor for construction and removal of temporary access paths along City-owned property. No separate payment shall be made for removal and replacement of multi-use path bollards.

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 Asphalt - City of Gluckstadt, Installed at Various Locations, April 1, 2024 thru September 30, 2024

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

Mollie A Murphy

(Witness)

Gail Thomas

Gail Thomas (Witness)

Adcamp, Inc.

(Principal) (Seal)

By Jason H Brewer

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.

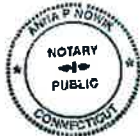


State of Connecticut
City of Hartford ss.

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, 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.**

BID FORM



Received 2/20/24
by 10:00 am
JH

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)
MAADISON, MS
SEAN@ASC-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)

SEA
(Signature)

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)

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 #: 601-383-3440
 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	\$	\$

FORM # 5A

ASPHALT

Bid Type: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE F.O.B. CITY OF GLUCKSTADT, INSTALLED AT VARIOUS LOCATIONS.
 Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: AJ CONSTRUCTION, INC
 Address: P.O. Box 2024
MADISON, MS 39130
 Phone #: 601-383-3440
 Email: SEAN@ATC-MS.COM

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$	\$
2.	Base Course (BB-1A)	100	Ton	\$ 180	\$ 18,000
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 180	\$ 18,000
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 128	\$ 128,000
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000	\$ 12,000
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 5.00	\$ 20,000
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000
TOTAL 5(a-d)					\$ 165,000

FORM # 5-A (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 128	\$ 128,000
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000	\$ 12,000
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 5.00	\$ 20,000
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000
TOTAL 6(a-d)					\$ 165,000

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 130	\$ 130,000
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000	\$ 12,000
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 5.00	\$ 20,000
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000
TOTAL 7(a-d)					\$ 167,000

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 130	\$ 130,000
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 13,000	\$ 13,000
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 5.00	\$ 20,000
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000
TOTAL 8(a-d)					\$ 168,000

FORM # 5-A (Continued)

MULTI-USE PATH

9a.	Surface Course (SC-1A)	250	Ton	\$	\$
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$	\$
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$	\$
TOTAL 9(a-c)					\$

Notes:

1. All Bid Prices, except Item #1, include hauling, labor, equipment, materials, and installation at various locations designated by the City of Gluckstadt.
2. Item # 1 Bid Price includes labor, materials and hauling to the City of Gluckstadt's Public Works Department Shop.
3. The quantities specified are not actual quantities proposed for immediate purchase, but are simply estimated quantities used to establish unit prices for purchases by the City for the six month term.
4. The hot mix asphalt (HMA) mixtures shall meet the established production requirements and standards under the City's adopted subdivision regulations. In the event that it falls below established standards, the contractor is obligated to promptly rectify the situation at their expense.
5. For items 5-8 the application of asphalt shall commence no later than 48 hours and be completed no later than 96 hours from the time milling of the street under repair is commenced. Failure to comply with this requirement will result in \$500.00 per day in liquidated damages. The Public Works Director will determine if rain days or other environmental conditions warrant an extension of time. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

FORM # 5-A (Continued)

Multi-Use Path Notes:

This work consists of overlaying a new asphalt surface onto an existing multi-use path or a prepared surface intended for a multi-use path at various locations within the City of Gluckstadt. This work shall include furnishing, delivering and placement of hot mix asphalt pavement in one or more lifts, in reasonably close conformity with the lines, grades, thicknesses, and typical cross sections stated on the Purchase Order, and in strict accordance with the City of Gluckstadt Subdivision Regulations. Asphalt paving equipment and haul trucks must be able to travel on and overlay multi-use path width's ranging from 8-ft to 12-ft in remote areas with difficult terrain and limited access. The maximum allowable load shall be 10-tons on any haul truck traveling on the multi-use path to deliver asphalt to the paver. No separate payment will be made to the Contractor for construction and removal of temporary access paths along City-owned property. No separate payment shall be made for removal and replacement of multi-use path bollards.

FORM # 5A

ASPHALT

Bid Type: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE F.O.B. CITY OF GLUCKSTADT, INSTALLED AT VARIOUS LOCATIONS.
 Bids shall run from APRIL 1, 2024 THRU SEPTEMBER 30, 2024.

Bidder: AJ CONSTRUCTION, INC
 Address: P.O. Box 2024
MADISON, MS 39132
 Phone #: 601-383-3440
 Email: SEAN@AJC-MS.COM

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$	\$
2.	Base Course (BB-1A)	100	Ton	\$ 180	\$ 18,000
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 180	\$ 18,000
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 128	\$ 128,000
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000	\$ 12,000
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 5.00	\$ 20,000
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000
TOTAL 5(a-d)					\$ 165,000

FORM # 5-A (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 128	\$ 128,000
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000	\$ 12,000
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 5.00	\$ 20,000
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000
TOTAL 6(a-d)					\$ 165,000

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 130	\$ 130,000
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000	\$ 12,000
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 5.00	\$ 20,000
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000
TOTAL 7(a-d)					\$ 167,000

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 130	\$ 130,000
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 13,000	\$ 13,000
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 5.00	\$ 20,000
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 500	\$ 5,000
TOTAL 8(a-d)					\$ 168,000

FORM # 5-A (Continued)

MULTI-USE PATH

9a.	Surface Course (SC-1A)	250	Ton	\$	\$
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$	\$
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$	\$
TOTAL 9(a-c)					\$

Notes:

1. All Bid Prices, except Item #1, include hauling, labor, equipment, materials, and installation at various locations designated by the City of Gluckstadt.
2. Item # 1 Bid Price includes labor, materials and hauling to the City of Gluckstadt's Public Works Department Shop.
3. The quantities specified are not actual quantities proposed for immediate purchase, but are simply estimated quantities used to establish unit prices for purchases by the City for the six month term.
4. The hot mix asphalt (HMA) mixtures shall meet the established production requirements and standards under the City's adopted subdivision regulations. In the event that it falls below established standards, the contractor is obligated to promptly rectify the situation at their expense.
5. For items 5-8 the application of asphalt shall commence no later than 48 hours and be completed no later than 96 hours from the time milling of the street under repair is commenced. Failure to comply with this requirement will result in \$500.00 per day in liquidated damages. The Public Works Director will determine if rain days or other environmental conditions warrant an extension of time. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

FORM # 5-A (Continued)

Multi-Use Path Notes:

This work consists of overlaying a new asphalt surface onto an existing multi-use path or a prepared surface intended for a multi-use path at various locations within the City of Gluckstadt. This work shall include furnishing, delivering and placement of hot mix asphalt pavement in one or more lifts, in reasonably close conformity with the lines, grades, thicknesses, and typical cross sections stated on the Purchase Order, and in strict accordance with the City of Gluckstadt Subdivision Regulations. Asphalt paving equipment and haul trucks must be able to travel on and overlay multi-use path width's ranging from 8-ft to 12-ft in remote areas with difficult terrain and limited access. The maximum allowable load shall be 10-tons on any haul truck traveling on the multi-use path to deliver asphalt to the paver. No separate payment will be made to the Contractor for construction and removal of temporary access paths along City-owned property. No separate payment shall be made for removal and replacement of multi-use path bollards.

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)

[Signature] _____
(Witness)

Fidelity and Deposit Company of Maryland _____
(Surety)



By: [Signature] _____
Stephen Wesley Price, Jr. (Attorney-in-Fact)

[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, deposed and said, 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

GENEVEVE 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.



Mary Jean 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@claims.zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Memorandum

Date: 03/22/2024

To: Chief Hale 

CC:

From: Asst Chief Slaven

Subject: Training Request



I am requesting for Lt Stephen Tucker and myself to attend SWAT Team Leader Course in Slidell, Louisiana being presented by Bill Blowers of Tap-Rack Tactical. The class runs from May 8th through the 10th of 2024 and cost \$700 per student. Officers attending the course will need accommodation and per diem for the duration.

This course would provide valuable insight into shaping department policies in the deployment of less lethal weapons, training standards, and tactical incident management. It also addresses the assessment and selection of personnel to special units, mission planning for operations, and incident command considerations.

Mr. Blowers has extensive experience as a team leader for his agency, which participated in a multijurisdictional tactical team much the same as our department does. He also possesses an extensive knowledge of case law that I have benefited from during previous instruction and used to better our department's training program.

Jeremy Slaven
Assistant Chief

**City of Gluckstadt
General Fund Monthly Budget Report for Month Ending March 31, 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	\$827,181.99	\$6,818.01
AD VAL - AUTO TAXES	\$130,000.00	\$130,000.00	\$11,048.40	\$54,453.12	\$67,077.34	\$62,922.66
AD VAL - PERS. PROP. / MH TAXES	\$454,000.00	\$454,000.00	\$297,199.30	\$309,745.58	\$377,338.16	\$76,661.84
AD VAL - PRIOR YEAR TAXES - AUTO	\$1,000.00	\$1,000.00	\$0.00	\$178.62	\$213.60	\$786.40
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	\$533.67	\$2,466.33
PRIVILEGE LICENSES	\$28,000.00	\$28,000.00	\$4,467.44	\$11,127.73	\$16,287.53	\$11,712.47
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	\$41,497.25	\$38,502.75
PERMITS - ZONING	\$3,400.00	\$3,400.00	\$0.00	\$2,500.00	\$4,550.00	(\$1,150.00)
STATE GRANT - MSDH HEALTH COUNCIL	\$0.00	\$5,000.00	\$0.00	\$225.00	\$25.00	\$4,775.00
FEDERAL GRANT - PPE SUBGRANT	\$0.00	\$22,692.00	\$793.46	\$23,236.65	\$24,269.03	(\$1,577.03)
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	\$1,421,741.07	\$1,428,258.93
COUNTY ROAD & BRIDGE TAXES	\$180,000.00	\$180,000.00	\$139,416.96	\$162,040.81	\$190,977.68	(\$10,977.68)
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)	(\$149,762.00)	(\$67,238.00)
TRAFFIC & COURT FINES (CITY)	\$464,000.00	\$464,000.00	\$76,679.75	\$284,348.00	\$357,816.31	\$106,183.69
ADMIN COURT FEES (INCL JAIL FEES)	\$2,500.00	\$2,500.00	\$150.00	\$250.00	\$410.00	\$2,090.00
VICTIMS' RESTITUTION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	(\$87.81)	\$87.81
APPEARANCE BOND FEE	\$500.00	\$500.00	\$75.00	\$375.00	\$625.00	(\$125.00)
INTEREST	\$67,500.00	\$67,500.00	\$9,313.60	\$47,419.89	\$59,379.36	\$8,120.64
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	\$37,103.62	(\$37,103.62)
PUBLIC RECORDS REQUESTS	\$3,000.00	\$3,000.00	\$1,175.00	\$4,825.00	\$5,400.00	(\$2,400.00)
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	\$4,315,955.08	\$2,323,517.52
Expenditures						
LEGISLATIVE - BOARD						
PERSONNEL SERVICES	\$35,670.00	\$35,670.00	\$2,484.30	\$12,137.53	\$16,562.93	\$19,107.07
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	\$4,157.48	\$8,342.52
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	\$20,720.41	\$28,449.59
JUDICIAL/MUNICIPAL COURT						
PERSONNEL SERVICES	\$136,095.46	\$139,695.46	\$11,869.95	\$48,468.63	\$71,001.36	\$68,694.10
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	\$25,393.24	\$56,006.76
CAPITAL OUTLAY	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
SUB-TOTAL	\$228,995.46	\$232,595.46	\$16,897.62	\$65,695.63	\$96,768.35	\$135,827.11

City of Gluckstadt
General Fund Monthly Budget Report for Month Ending March 31, 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	\$158,312.96	\$161,302.50
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	\$190,647.21	\$241,268.25
PLANNING & ZONING						
PERSONNEL SERVICES	\$107,420.06	\$107,420.06	\$7,258.69	\$33,068.89	\$47,215.33	\$60,204.74
SUPPLIES	\$9,250.00	\$9,250.00	\$90.23	\$468.31	\$554.21	\$8,695.79
CONTRACTUAL SERVICES	\$170,900.00	\$168,200.00	\$8,618.86	\$26,875.16	\$38,420.45	\$129,779.55
CAPITAL OUTLAY	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
SUB-TOTAL	\$287,570.06	\$285,870.06	\$15,967.78	\$60,412.36	\$86,189.99	\$199,680.08
ADMINISTRATION - GENERAL						
PERSONNEL SERVICES	\$89,396.46	\$89,396.46	\$6,514.98	\$29,459.25	\$44,110.00	\$45,286.46
SUPPLIES	\$4,500.00	\$4,500.00	\$674.37	\$978.01	\$1,333.73	\$3,166.27
CONTRACTUAL SERVICES	\$1,080,650.00	\$1,120,750.00	\$128,258.36	\$321,676.00	\$483,065.33	\$637,684.67
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	\$536,186.68	\$698,709.78
POLICE						
PERSONNEL SERVICES	\$1,116,446.74	\$1,156,446.74	\$86,488.11	\$360,594.95	\$561,311.34	\$595,135.40
SUPPLIES	\$128,450.00	\$140,819.93	\$15,110.44	\$44,056.54	\$66,946.80	\$73,873.13
CONTRACTUAL SERVICES	\$201,600.00	\$205,087.50	\$5,775.47	\$34,164.32	\$49,604.84	\$155,482.66
CAPITAL OUTLAY	\$364,841.10	\$1,204,373.95	\$4,107.55	\$21,268.61	\$22,146.84	\$1,182,227.11
SUB-TOTAL	\$1,811,337.84	\$2,706,728.12	\$111,481.57	\$460,084.42	\$700,009.82	\$2,006,718.30
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	\$76,512.83	\$99,774.98
SUPPLIES	\$7,750.00	\$7,750.00	\$90.23	\$468.33	\$1,812.45	\$5,937.55
CONTRACTUAL SERVICES	\$14,070.00	\$15,370.00	\$200.93	\$1,369.29	\$3,228.82	\$12,141.18
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	\$82,119.05	\$119,288.76
STREETS						
PERSONNEL SERVICES	\$441,010.36	\$441,010.36	\$23,947.65	\$98,577.74	\$156,354.28	\$284,656.08
SUPPLIES	\$121,400.00	\$121,400.00	\$7,198.36	\$18,060.63	\$25,142.07	\$96,257.93
CONTRACTUAL SERVICES	\$550,681.00	\$515,981.00	\$9,098.60	\$66,365.11	\$91,054.61	\$424,926.39
CAPITAL OUTLAY	\$895,200.00	\$895,200.00	\$11,505.61	\$202,052.36	\$278,482.62	\$616,717.38
SUB-TOTAL	\$2,008,291.36	\$1,973,591.36	\$51,750.22	\$385,055.84	\$551,033.58	\$1,422,557.78
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	\$2,882,366.79	\$4,921,088.64
Net (Revenues less Expenditures)	(\$952,355.15)	(\$1,163,982.83)	\$1,092,222.98	\$2,149,076.33	\$1,433,588.29	(\$2,597,571.12)

City of Gluckstadt

Section 5, Item A)

Police Station Capital Project Fund 3 (2023 G.O. Bond Issue) - Monthly Budget Report for Month Ending March 31, 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	\$452,157.25	\$2,085,793.40	\$2,583,192.50	\$3,304,821.50
CAPITAL OUTLAY	\$5,888,014.00	\$452,157.25	\$2,085,793.40	\$2,583,192.50	\$3,304,821.50
Total Expenditures	\$5,888,014.00	\$452,157.25	\$2,085,793.40	\$2,583,192.50	\$3,304,821.50
Net (Revenues less Expenditures)	\$0.00	(\$452,157.25)	(\$2,085,793.40)	(\$2,583,192.50)	\$2,583,192.50

City of Gluckstadt

Section 5, Item A)

Police Station Capital Project Fund 1 (2022 Legislative Appropriation) - Monthly Budget Report for Month Ending March 31, 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	\$5,572.10	\$24,473.35	\$30,802.40	\$89,291.60
CONTRACTUAL SERVICES	\$120,094.00	\$5,572.10	\$24,473.35	\$30,802.40	\$89,291.60
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	\$5,572.10	\$24,473.35	\$30,802.40	\$280,981.60
Net (Revenues less Expenditures)	\$0.00	(\$5,572.10)	(\$24,473.35)	(\$30,802.40)	\$30,802.40

City of Gluckstadt

Section 5, Item A)

Police Station Capital Project Fund 2 (2023 Legislative Appropriation) - Monthly Budget Report for Month Ending March 31, 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
Debt Service Fund 1 (2023 G.O. Bond Issue) - Monthly Budget Report for Month Ending March 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	\$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	\$0.00	\$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	\$0.00	\$617,030.71	\$617,030.71	(\$617,030.71)



Gluckstadt, MS

Bank Statement Register

Section 5, Item B)

COURT BOND ACCOUNT (HOLDING)

Period 3/1/2024 - 3/29/2024

Packet: BRPKT00099

Bank Statement

General Ledger

Beginning Balance	5,148.00	Account Balance	10,812.00
Plus Debits	6,920.00	Less Outstanding Debits	250.00
Less Credits	1,506.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	10,562.00	Adjusted Account Balance	10,562.00

Statement Ending Balance	10,562.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

003-000-10100 CASH

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
03/11/2024	DEP0001664	Deposit	CLPKT00470 BG:Cash	1,920.00
03/14/2024	DEP0001683	Deposit	CLPKT00476 BG:CC Payment	1,500.00
03/21/2024	DEP0001728	Deposit	CLPKT00484 BG:Cash	2,000.00
03/25/2024	DEP0001730	Deposit	CLPKT00487 BG:Cash	1,200.00
03/25/2024	DEP0001730	Deposit	CLPKT00487 BG:CC Payment	300.00
Total Cleared Deposits (5)				6,920.00

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
02/15/2024	1	Check	Govinda Krishna	-1,000.00
02/15/2024	2	Check	Gregorio Cobos	-6.00
Total Cleared Checks (2)				-1,006.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/04/2024	MISC0000129	Miscellaneous	Bolin Guilty Adjudication Transfer from Cou	-500.00
Total Cleared Other (1)				-500.00

Outstanding Deposits

Section 5, Item B)

Item Date	Reference	Item Type	Description	Amount
03/27/2024	DEP0001738	Deposit	CLPKT00490 BG:CC Payment	250.00
Total Outstanding Deposits (1)				250.00

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	2	0.00	-1,006.00	-1,006.00
Deposit	6	250.00	6,920.00	7,170.00
Miscellaneous	1	0.00	-500.00	-500.00
		250.00	5,414.00	5,664.00



Gluckstadt, MS

Bank Statement Register

Section 5, Item B)

OFFICE STATION SEARCH AND SEIZURE ACCOUNT

Period 3/1/2024 - 3/29/2024

Packet: BRPKT00100

Bank Statement

General Ledger

Beginning Balance	2,773.00	Account Balance	2,773.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	2,773.00	Adjusted Account Balance	2,773.00

Statement Ending Balance	2,773.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

100-000-10100 CASH



Gluckstadt, MS

Bank Statement Register

POLICE STATION FUND, CAPITAL PROJECT

Period 3/1/2024 - 3/29/2024

Packet: BRPKT00096

Bank Statement		General Ledger	
Beginning Balance	286,248.50	Account Balance	280,676.40
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	5,572.10	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	280,676.40	Adjusted Account Balance	280,676.40

Statement Ending Balance	280,676.40
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

002-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
03/15/2024	12	Check	Dean Architecture	-5,572.10
Total Cleared Checks (1)				-5,572.10

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-5,572.10	-5,572.10
		0.00	-5,572.10	-5,572.10



Gluckstadt, MS

Bank Statement Register Section 5, Item B)

STATION FUND #2, CAPITAL PROJECTS 2023

Period 3/1/2024 - 3/29/2024

Packet: BRPKT00097

Bank Statement		General Ledger	
Beginning Balance	750,000.00	Account Balance	750,000.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	750,000.00	Adjusted Account Balance	750,000.00

Statement Ending Balance	750,000.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

005-000-10100 CASH



Gluckstadt, MS

Bank Statement Register Section 5, Item B)

STATION FUND #3, CAPITAL PROJECTS 2023

Period 3/1/2024 - 3/29/2024

Packet: BRPKT00098

Bank Statement		General Ledger	
Beginning Balance	4,166,977.89	Account Balance	3,714,820.64
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	452,157.25	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	3,714,820.64	Adjusted Account Balance	3,714,820.64

Statement Ending Balance	3,714,820.64
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

006-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
03/15/2024	13	Check	Benchmark Construction Corp.	-452,157.25
Total Cleared Checks (1)				-452,157.25

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-452,157.25	-452,157.25
		0.00	-452,157.25	-452,157.25



Gluckstadt, MS

Bank Statement Register Section 5, Item B)

POLICE STATION DEBT SERVICE FUND

Period 3/1/2024 - 3/29/2024

Packet: BRPKT00101

Bank Statement		General Ledger	
Beginning Balance	617,030.71	Account Balance	617,030.71
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	617,030.71	Adjusted Account Balance	617,030.71

Statement Ending Balance	617,030.71
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

200-000-10100 CASH



Gluckstadt, MS

Bank Statement Register

Section 5, Item B)

GENERAL LEDGER, PUBLIC FUNDS

Period 3/1/2024 - 3/29/2024

Packet: BRPKT00095

Bank Statement		General Ledger	
Beginning Balance	6,583,751.74	Account Balance	6,187,353.76
Plus Debits	639,235.44	Less Outstanding Debits	2,243.90
Less Credits	1,025,805.62	Plus Outstanding Credits	12,071.70
Adjustments	0.00	Adjustments	0.00
Ending Balance	6,197,181.56	Adjusted Account Balance	6,197,181.56
Statement Ending Balance		6,197,181.56	
Bank Difference		0.00	
General Ledger Difference		0.00	

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

- 001-000-10100 CASH
- 001-100-44001 FEDERAL TAXES

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
02/27/2024	DEP0001605	Deposit	CLPKT00454 BG:CC Payment	1,440.00
02/28/2024	DEP0001609	Deposit	DEPOSIT CASH RECEIPTS	1,514.50
02/28/2024	DEP0001612	Deposit	CLPKT00456 BG:CC Payment	240.50
02/29/2024	DEP0001616	Deposit	DEPOSIT CASH RECEIPTS	426.00
02/29/2024	DEP0001619	Deposit	CLPKT00458 BG:CC Payment	833.50
03/01/2024	DEP0001620	Deposit	DEPOSIT CASH RECEIPTS	522.50
03/01/2024	DEP0001624	Deposit	CLPKT00460 BG:CC Payment	75.00
03/01/2024	DEP0001627	Deposit	CLPKT00459 BG:Cash	2,907.00
03/01/2024	DEP0001627	Deposit	CLPKT00459 BG:CC Payment	653.25
03/04/2024	DEP0001628	Deposit	DEPOSIT CASH RECEIPTS	2,168.50
03/04/2024	DEP0001635	Deposit	CLPKT00462 BG:Cash	2,316.26
03/04/2024	DEP0001635	Deposit	CLPKT00462 BG:CC Payment	2,391.50
03/04/2024	DEP0001638	Deposit	CLPKT00463 BG:CC Payment	25.00
03/05/2024	DEP0001629	Deposit	DEPOSIT CASH RECEIPTS	1,082.00
03/05/2024	DEP0001632	Deposit	CLPKT00461 BG:Cash	791.00
03/05/2024	DEP0001632	Deposit	CLPKT00461 BG:CC Payment	25.00
03/06/2024	DEP0001639	Deposit	DEPOSIT CASH RECEIPTS	1,448.50
03/06/2024	DEP0001644	Deposit	CLPKT00465 BG:CC Payment	100.00
03/06/2024	DEP0001646	Deposit	CLPKT00464 BG:Cash	750.00
03/06/2024	DEP0001646	Deposit	CLPKT00464 BG:CC Payment	626.00
03/07/2024	DEP0001647	Deposit	DEPOSIT CASH RECEIPTS	999.00
03/07/2024	DEP0001650	Deposit	CLPKT00466 BG:CC Payment	593.00
03/07/2024	DEP0001650	Deposit	CLPKT00466 BG:Cash	1,109.80
03/08/2024	DEP0001651	Deposit	DEPOSIT CASH RECEIPTS	1,383.00

Item Date	Reference	Item Type	Description	Amount
03/08/2024	DEP0001657	Deposit	CLPKT00468 BG:CC Payment	1,990.50
03/08/2024	DEP0001657	Deposit	CLPKT00468 BG:Cash	3,350.50
03/11/2024	DEP0001661	Deposit	DEPOSIT CASH RECEIPTS	5,969.50
03/11/2024	DEP0001664	Deposit	CLPKT00470 BG:Cash	2,539.50
03/11/2024	DEP0001664	Deposit	CLPKT00470 BG:CC Payment	2,102.06
03/11/2024	DEP0001667	Deposit	CLPKT00471 BG:CC Payment	25.00
03/12/2024	DEP0001668	Deposit	DEPOSIT CASH RECEIPTS	1,435.50
03/12/2024	DEP0001671	Deposit	CLPKT00472 BG:Cash	130.00
03/12/2024	DEP0001671	Deposit	CLPKT00472 BG:CC Payment	547.50
03/12/2024	DEP0001674	Deposit	CLPKT00473 BG:CC Payment	25.00
03/13/2024	DEP0001675	Deposit	DEPOSIT CASH RECEIPTS	2,251.00
03/13/2024	DEP0001678	Deposit	CLPKT00474 BG:Cash	620.50
03/13/2024	DEP0001678	Deposit	CLPKT00474 BG:CC Payment	128.00
03/14/2024	DEP0001679	Deposit	DEPOSIT CASH RECEIPTS	1,522.50
03/14/2024	DEP0001683	Deposit	CLPKT00476 BG:Cash	2,317.00
03/15/2024	DEP0001684	Deposit	DEPOSIT CASH RECEIPTS	2,457.50
03/15/2024	DEP0001687	Deposit	CLPKT00477 BG:Cash	400.00
03/15/2024	DEP0001687	Deposit	CLPKT00477 BG:CC Payment	2,022.00
03/15/2024	DEP0001690	Deposit	CLPKT00478 BG:CC Payment	25.00
03/18/2024	DEP0001691	Deposit	DEPOSIT CASH RECEIPTS	2,737.50
03/18/2024	DEP0001694	Deposit	CLPKT00479 BG:Cash	21,097.17
03/18/2024	DEP0001697	Deposit	CLPKT00480 BG:CC Payment	50.00
03/19/2024	DEP0001698	Deposit	DEPOSIT CASH RECEIPTS	721.50
03/19/2024	DEP0001701	Deposit	CLPKT00481 BG:Cash	3,656.00
03/19/2024	DEP0001701	Deposit	CLPKT00481 BG:CC Payment	496.00
03/19/2024	DEP0001704	Deposit	CLPKT00482 BG:CC Payment	25.00
03/20/2024	DEP0001705	Deposit	DEPOSIT CASH RECEIPTS	1,714.00
03/20/2024	DEP0001710	Deposit	CLPKT00483 BG:Cash	450.00
03/20/2024	DEP0001710	Deposit	CLPKT00483 BG:CC Payment	1,912.50
03/21/2024	DEP0001711	Deposit	DEPOSIT CASH RECEIPTS	243.00
03/21/2024	DEP0001728	Deposit	CLPKT00484 BG:Cash	5,467.50
03/21/2024	DEP0001728	Deposit	CLPKT00484 BG:CC Payment	671.00
03/22/2024	DEP0001715	Deposit	DEPOSIT CASH RECEIPTS	984.00
03/22/2024	DEP0001718	Deposit	CLPKT00485 BG:Cash	18,559.64
03/22/2024	DEP0001718	Deposit	CLPKT00485 BG:CC Payment	590.50
03/22/2024	DEP0001721	Deposit	CLPKT00486 BG:CC Payment	25.00
03/25/2024	DEP0001722	Deposit	DEPOSIT CASH RECEIPTS	1,725.50
03/25/2024	DEP0001726	Deposit	CLPKT00488 BG:CC Payment	25.00
03/25/2024	DEP0001730	Deposit	CLPKT00487 BG:CC Payment	100.50
03/25/2024	DEP0001730	Deposit	CLPKT00487 BG:Cash	378.00
03/26/2024	DEP0001731	Deposit	DEPOSIT CASH RECEIPTS	1,092.50
03/26/2024	DEP0001734	Deposit	CLPKT00489 BG:CC Payment	223.00
03/26/2024	DEP0001734	Deposit	CLPKT00489 BG:Cash	538.00
03/27/2024	DEP0001738	Deposit	CLPKT00490 BG:Cash	626.00
03/27/2024	DEP0001741	Deposit	CLPKT00491 BG:CC Payment	25.00

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
03/28/2024	DEP0001744	Deposit	CLPKT00492 BG:Cash	576.75
03/28/2024	DEP0001747	Deposit	CLPKT00493 BG:CC Payment	25.00
03/29/2024	DEP0001755	Deposit	CLPKT00495 BG:CC Payment	518,089.13
Total Cleared Deposits (72)				637,104.06

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
02/15/2024	1330	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-17,658.65
02/15/2024	1332	Check	Mississippi Municipal Clerks and Collector's	-80.00
03/01/2024	115	Check	115	-1,390.88
03/04/2024	1353	Check	110 Percent, LLC	-3,000.00
03/04/2024	1354	Check	Kelly Dabbs Commercial, LLC	-8,792.00
03/04/2024	1355	Check	Mississippi Department of Human Services	-150.93
03/04/2024	1356	Check	Mississippi Department of Public Safety	-552.00
03/04/2024	1357	Check	State General Fund (DFA)	-29,206.25
03/04/2024	1358	Check	David C. Rawlings, Standing Chapter 13 Tr	-1,383.00
03/15/2024	122	Check	122	-1,390.88
03/15/2024	123	Check	123	-957.19
03/15/2024	1359	Check	Ace Bolt & Screw Co. Inc.	-15.00
03/15/2024	1360	Check	Adcamp Inc.	-49,560.35
03/15/2024	1361	Check	Association of Floodplain Managers of Missi	-75.00
03/15/2024	1362	Check	AT&T Mobility	-40.23
03/15/2024	1363	Check	Bear Creek Water Association	-127.22
03/15/2024	1364	Check	Big 10 Tire Co.	-2,744.57
03/15/2024	1365	Check	Bridge & Watson, Inc.	-21,155.25
03/15/2024	1367	Check	Canton Mac Haik	-96.06
03/15/2024	1368	Check	Cascio Sanford Government Law Group PLL	-4,280.23
03/15/2024	1370	Check	Central Pipe Supply Inc.	-2,520.00
03/15/2024	1371	Check	Comcast Business	-247.85
03/15/2024	1372	Check	Crystal Clean	-3,291.00
03/15/2024	1373	Check	Custom Products Corporation	-415.42
03/15/2024	1374	Check	Entergy	-1,315.62
03/15/2024	1375	Check	Fuelman	-5,038.85
03/15/2024	1376	Check	Holcim	-271.35
03/15/2024	1377	Check	Huffman & Company, CPA, P.A.	-750.00
03/15/2024	1378	Check	International Code Council	-1,188.00
03/15/2024	1379	Check	It's Vinyl Y'all	-855.00
03/15/2024	1381	Check	Madison County Business League & Founda	-1,000.00
03/15/2024	1382	Check	Madison County Sheriff's Office	-1,247.65
03/15/2024	1383	Check	MAGCOR (formerly MPIC, INC)	-322.00
03/15/2024	1384	Check	Matrix Solutions, Inc	-5,444.00
03/15/2024	1385	Check	Mid South Uniforms and Supply, Inc.	-498.82
03/15/2024	1386	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-29,450.25

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
03/15/2024	1388	Check	Mississippi Municipal Court Clerk's Associati	-125.00
03/15/2024	1389	Check	Murray Mud Jacking Service, Inc.	-4,000.00
03/15/2024	1390	Check	ODP Business Solutions, LLC	-1,335.58
03/15/2024	1391	Check	OP Plus	-3,420.76
03/15/2024	1392	Check	Parkway Quicklube & Tire, LLC	-164.04
03/15/2024	1393	Check	Pennington & Trim Alarm Services, Inc	-66.00
03/15/2024	1394	Check	Perry Wayne Brown	-150.00
03/15/2024	1395	Check	Primary Arms LLC	-80.34
03/15/2024	1396	Check	Printables and More (G&W Marketing)	-453.00
03/15/2024	1397	Check	Revell Hardware Co., Inc.	-275.43
03/15/2024	1398	Check	Robert J Young Company	-1,882.71
03/15/2024	1399	Check	S&S Operating, LLC	-87.81
03/15/2024	1400	Check	Southern Benefits Administrators	-100.00
03/15/2024	1401	Check	Southern Connection Police Supplies, LLC	-1,975.60
03/15/2024	1402	Check	Stantec Consulting Services Inc (SCSI)	-7,722.00
03/15/2024	1403	Check	Stegall Notary Service	-178.00
03/15/2024	1404	Check	Terminix Commercial	-179.00
03/15/2024	1405	Check	Thomson Reuters - West Payment Center	-682.50
03/15/2024	1406	Check	T-Mobile USA, Inc.	-100.00
03/15/2024	1407	Check	Trustcare Health, LLC	-100.00
03/15/2024	1408	Check	Tyler Technologies, Inc.	-1,883.00
03/15/2024	1409	Check	Warner, Inc.	-875.00
03/15/2024	1410	Check	Waste Management of Mississippi, Inc.	-195.00
03/29/2024	126	Check	126	-1,608.26
03/29/2024	127	Check	127	-981.20
Total Cleared Checks (61)				-225,131.73

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/01/2024	DFT0000790	Bank Draft	Blue Cross Blue Shield Of Mississippi	-9,922.52
03/01/2024	DFT0000791	Bank Draft	Blue Cross Blue Shield Of Mississippi	-9,147.63
03/01/2024	DFT0000792	Bank Draft	Blue Cross Blue Shield Of Mississippi	-1,016.83
03/01/2024	EFT0000050	EFT	Payroll EFT	-40,889.80
03/01/2024	EFT0000051	EFT	Payroll EFT	-3,167.34
03/01/2024	MISC0000125	Miscellaneous	JE For Last Feb. 2024 Inhouse CC Batch - F	-784.00
03/01/2024	MISC0000128	Miscellaneous	Gerlach March Check Cashed Early Correcti	1,390.88
03/04/2024	DFT0000757	Bank Draft	CenterPoint Energy	-239.64
03/04/2024	DFT0000758	Bank Draft	Entergy	-486.78
03/04/2024	DFT0000759	Bank Draft	Cspire Business	-830.24
03/04/2024	DFT0000760	Bank Draft	Cspire Business	-861.22
03/04/2024	DFT0000785	Bank Draft	Gluckstadt Police Department	-1,000.00
03/04/2024	MISC0000130	Miscellaneous	Bolin Guilty Adjudication Transfer from Cou	500.00
03/05/2024	DFT0000793	Bank Draft	Morgan White Administrators, Inc.	-321.61

Item Date	Reference	Item Type	Description	Amount
03/05/2024	DFT0000794	Bank Draft	Morgan White Administrators, Inc.	-97.08
03/05/2024	DFT0000795	Bank Draft	Morgan White Administrators, Inc.	-749.95
03/05/2024	DFT0000796	Bank Draft	Morgan White Administrators, Inc.	-239.62
03/06/2024	DFT0000797	Bank Draft	IRS Taxpayer Assistance Center	-7,495.24
03/06/2024	DFT0000798	Bank Draft	IRS Taxpayer Assistance Center	-3,472.66
03/06/2024	DFT0000799	Bank Draft	IRS Taxpayer Assistance Center	-1,752.96
03/06/2024	DFT0000800	Bank Draft	IRS Taxpayer Assistance Center	-143.10
03/06/2024	DFT0000801	Bank Draft	IRS Taxpayer Assistance Center	-33.50
03/06/2024	DFT0000802	Bank Draft	IRS Taxpayer Assistance Center	-7,192.22
03/06/2024	DFT0000803	Bank Draft	IRS Taxpayer Assistance Center	-3,349.10
03/06/2024	DFT0000804	Bank Draft	IRS Taxpayer Assistance Center	-1,646.68
03/06/2024	DFT0000811	Bank Draft	American Family Life Assurance Company c	-114.28
03/06/2024	DFT0000812	Bank Draft	American Family Life Assurance Company c	-40.80
03/06/2024	DFT0000813	Bank Draft	American Family Life Assurance Company c	-17.88
03/06/2024	DFT0000814	Bank Draft	American Family Life Assurance Company c	-17.52
03/06/2024	DFT0000815	Bank Draft	American Family Life Assurance Company c	-17.88
03/06/2024	DFT0000816	Bank Draft	American Family Life Assurance Company c	-52.14
03/06/2024	DFT0000817	Bank Draft	American Family Life Assurance Company c	-21.48
03/06/2024	DFT0000818	Bank Draft	American Family Life Assurance Company c	-79.16
03/06/2024	DFT0000819	Bank Draft	American Family Life Assurance Company c	-61.86
03/06/2024	DFT0000820	Bank Draft	American Family Life Assurance Company c	-247.82
03/06/2024	DFT0000821	Bank Draft	American Family Life Assurance Company c	-99.18
03/06/2024	DFT0000822	Bank Draft	American Family Life Assurance Company c	-99.18
03/06/2024	DFT0000823	Bank Draft	Mississippi Department of Revenue	-1,545.00
03/06/2024	DFT0000824	Bank Draft	Mississippi Department of Revenue	-1,684.00
03/07/2024	DFT0000805	Bank Draft	Mississippi Deferred Compensation	-270.00
03/07/2024	DFT0000806	Bank Draft	Mississippi Deferred Compensation	-270.00
03/07/2024	DFT0000807	Bank Draft	Mississippi Public Employees Retirement Sy	-109.45
03/07/2024	DFT0000808	Bank Draft	Mississippi Public Employees Retirement Sy	-15,894.03
03/07/2024	DFT0000809	Bank Draft	Mississippi Public Employees Retirement Sy	-118.32
03/07/2024	DFT0000810	Bank Draft	Mississippi Public Employees Retirement Sy	-15,545.42
03/08/2024	1187	EFT	Andrew Duggar	-120.00
03/08/2024	1188	EFT	Charles Phillips King	-120.00
03/08/2024	1189	EFT	John G. Sims, III	-1,200.00
03/08/2024	1190	EFT	Katrina B. Myricks	-120.00
03/08/2024	1191	EFT	Kayce Leigh Saik	-120.00
03/08/2024	1192	EFT	M. Devin Whitt, PLLC	-1,200.00
03/08/2024	1193	EFT	Marsha Weems Stacey	-200.00
03/08/2024	1194	EFT	Melanie Greer	-120.00
03/08/2024	1195	EFT	Sam McGaugh	-120.00
03/08/2024	1196	EFT	Timothy Slattery	-120.00
03/15/2024	DFT0000784	Bank Draft	Madison County Tax Collector	-569,245.59
03/15/2024	DFT0000786	Bank Draft	BankPlus	-25.00
03/15/2024	EFT0000052	EFT	Payroll EFT	-43,996.95
03/22/2024	DFT0000787	Bank Draft	BankPlus	-20.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/22/2024	DFT0000789	Bank Draft	Madison County Tax Collector	-6,114.46
03/28/2024	DFT0000825	Bank Draft	Mississippi Department of Revenue	-70.00
03/29/2024	DFT0000788	Bank Draft	BankPlus	-22.70
03/29/2024	EFT0000053	EFT	Payroll EFT	-46,594.07
03/29/2024	MISC0000131	Miscellaneous	Court Online 3/27/24 \$909.50 batch partia	240.50
Total Cleared Other (64)				-798,542.51

Outstanding Deposits

Item Date	Reference	Item Type	Description	Amount
03/27/2024	DEP0001735	Deposit	DEPOSIT CASH RECEIPTS	909.50
Total Outstanding Deposits (1)				909.50

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
10/12/2022	56	Check	Dainty Magnolia	-20.00
02/06/2023	269	Check	Kayce Leigh Saik	-120.00
03/15/2024	1366	Check	Building Officials Association of Mississippi	-500.00
03/15/2024	1369	Check	Centennial Plaza, LLC	-1,799.90
03/15/2024	1380	Check	James W Irby Jr PHD ABPP	-525.00
03/15/2024	1387	Check	Mississippi Association of Chiefs of Police	-200.00
03/27/2024	1411	Check	Mississippi Department of Human Services	-301.86
Total Outstanding Checks (7)				-3,466.76

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
09/30/2022	DFT0000023	Bank Draft	Mississippi Public Employees Retirement Sy	-7,480.76
11/23/2022	DFT0000083	Bank Draft	Southern Benefits Administrators	-80.78
12/08/2022	DFT0000074	Bank Draft Reversal	IRS Taxpayer Assistance Center	67.00
12/08/2022	DFT0000075	Bank Draft Reversal	IRS Taxpayer Assistance Center	257.58
12/08/2022	DFT0000077	Bank Draft Reversal	IRS Taxpayer Assistance Center	28.62
01/01/2023	DFT0000117	Bank Draft	Southern Benefits Administrators	-80.78
01/02/2023	DFT0000127	Bank Draft	Southern Benefits Administrators	-80.78
11/30/2023	DFT0000667	Bank Draft	Southern Benefits Administrators	-161.56
01/31/2024	DFT0000678	Bank Draft	Southern Benefits Administrators	-46.15
03/01/2024	DFT0000674	Bank Draft	Mississippi Department of Employment Sec	-674.13
03/29/2024	R-2277	Electronic Fund Transfer	ReR-2277	981.20
Total Outstanding Other (11)				-7,270.54

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	3	353.20	0.00	353.20
Bank Draft	53	-8,604.94	-661,801.73	-670,406.67
Check	68	-3,466.76	-225,131.73	-228,598.49
Deposit	73	909.50	637,104.06	638,013.56
EFT	14	0.00	-138,088.16	-138,088.16
EFT Reversal	1	981.20	0.00	981.20
Miscellaneous	4	0.00	1,347.38	1,347.38
		-9,827.80	-386,570.18	-396,397.98



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Ruth Marie Stogner, Grant Writer

DATE: 04/09/2024

SUBJECT: Homeland Security Grant 23LE4505B

All modifications are approved (p. 4 of attached scan) pending FEMA approval of ALPR locations only. Seeking the Board's approval to purchase all equipment & commodities and pay invoices upon delivery.



RECEIVED
 FEB 28 2024
 BY: _____

Section 6, Item A)

Homeland Security Grant Program Request Form

Type of Request: Please check the box for the type of request:

<input type="checkbox"/>	Request for Advance: An advance is for jurisdictions may not be able to provide monies up front for purchases and wait to be reimbursed later within the period of performance.
<input type="checkbox"/>	Request for Extension- An extension will extend the period of performance to complete all program tasks and activities.
<input type="checkbox"/>	Request for Minor Change- A minor change is budget change within a single line item within the program budget.
<input checked="" type="checkbox"/>	Request for Modification- A modification is a budget change within more than one line item within the program budget. Authorized Signatory Official signatures are required. For a Request for Modification, please fill out the request form and proceed to the Budget Modification Signature Sheet and Budget Summary Sections. All sections must be provided.

Program Information: Please provide the following information regarding the request:

Date:	January 23, 2024
Grant Number:	23LE4505B
Agency:	GLUCKSTADT POLICE DEPARTMENT
Sub-Recipient Grant Administrator Name:	Ruth Marie Stogner
Sub-Recipient Grant Administrator Email:	Ruth.Stogner@gluckstadt.net
Amount of Grant:	\$150,000.00
Amount of Requested Advance/Minor Change:	n/a
Date of Extension for Grant to be Extended:	n/a

APPROVED
 BPS - MS OFFICE OF
 HOMELAND SECURITY



Please provide a detailed justification for the requested advance/extension or minor change:

The current award is for four (4) fixed LPR at \$30,500.00 each and three (3) fixed LPR at \$9,333.33 each for a total of \$150,000.00

We request to modify the award to a combination of ALPR, one vehicle and tactical equipment/commodities.

* Mod #2

12 LPR's @ \$650⁰⁰ each = \$7800⁰⁰

1 year maintenance/service total \$43,800⁰⁰

1 3-Lane LPR \$25,000

1 Prime Mover (Silverado) \$46,800⁰⁰

Tactical Equipment @ \$32,200⁰⁰ (see list)

Attach a copy of supporting documentation for the requested advance/extension or minor change.
(Quotes, Bids, Purchase Order, Invoice) Please return form to MOHS Grants at: mohsgrants@dps.ms.gov

Commodities : \$2200⁰⁰ Training Ammo

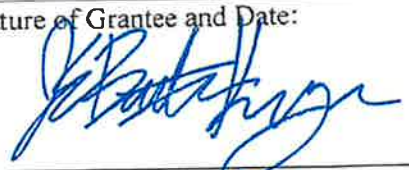

Mississippi Office of Homeland Security Budget Modification Signature Sheet

1. Sub-Recipient's Name: Gluckstadt Police Department Mailing Address: 343 Distribution Drive Gluckstadt, MS 39110 Telephone Number: 769.567.2306 Email Address: Ruth.Stogner@gluckstadt.net	2. Date of Modification: 01/2/2024 3. Sub-Recipient Number: 23LE4505B 4. Modification Number: 01 5. Grant Identifier: (Funding Source and Year) EMW-2023-SS-00007-S01 6. Period of Performance: Start and End Dates: 9/1/2023 – 8/31/2024
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

7. The above sub-grant is hereby modified as follows:

Budget Category/Line Item	Current Budget	Change		New Budget
		Federal	State/Local	
Salary and Wages:			\$0.00	
Fringe Benefits:			\$0.00	
Contractual Services:			\$0.00	
Travel/Training:			\$0.00	
Equipment:		\$150,000.00	\$0.00	\$150,000.00
Commodities/Supplies:			\$0.00	
Other Costs:			\$0.00	
TOTAL OF GRANT		\$150,000.00	\$0.00	\$150,000.00

8. Except as hereby modified, all terms and conditions of the sub-grant agreement and award remain unchanged.

AGENCY APPROVAL	SUB-GRANTEE ACCEPTANCE
9. Approval from Grantee: 11. Signature of Grantee and Date: 	10. Name & Title of Authorized Signatory Official: Walter C. Morrison, IV Mayor 12. Signature of Authorized Signatory Official & Date:  2/28/24

**Mississippi Office of Homeland Security
Budget Modification Cost Summary Sheet**

1. Applicant Agency: Gluckstadt Police Department

2. Sub-Recipient Number:
22LE4505B

3. Grant ID:
FY 23 HSGP

4. Grant Beginning:
September 1, 2023

5. Grant Ending:
August 31, 2024

6. Activity: Homeland Security Grant Program

7. Modification Effective Date: April 1, 2024

8. Budget Category/Line Item	9. Description of item and/or Basis for Valuation	10. Budget		
		Federal	All Other	Total
Salary & Wages: (If Applicable) Original Grant Amount: Revised Grant Amount:				
Fringe Benefits: (If Applicable) Original Grant Amount: Revised Grant Amount:				
Contractual Services: Original Grant Amount: Revised Grant Amount:				
Travel/Training: Original Grant Amount: Revised Grant Amount:				
Equipment: Original Grant Amount: \$150,000.00 Revised Grant Amount: \$150,000.00	twelve (12) fixed LPR and one (1) year of maintenance for \$43,800.00 one (1) three lane ALPR not to exceed \$25,000.00 one (1) 1500 Silverado truck for tactical application at approximately \$46,800.00 tactical equipment (list attached) for approximately \$32,200.00	\$147,800.00	0.00	\$147,800.00
Commodities/Supplies: Original Grant Amount:	Non-lethal training ammo at approximately \$2,200.00.	\$2,200.00	0.00	\$2,200.00

Version

Revised Grant Amount:				\$ 150,000.00	\$ 150,000.00
Other Costs:					
Original Grant Amount:					
Revised Grant Amount:					

Flock Safety + MS - Gluckstadt PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Cate Carreiro
cate.carreiro@flocksafety.com
4075807479

Created Date: 01/10/2024
Expiration Date: 02/08/2024
Quote Number: Q-60477
PO Number:

flock safety

Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 343 Distribution Drive Gluckstadt, Mississippi 39110

Ship To: 343 Distribution Drive Gluckstadt, Mississippi 39110

Billing Company Name: MS - Gluckstadt PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Subscription Term: 12 Months
Payment Terms: Net 30
Retention Period: 30 Days
Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			
Flock Safety LPR Products			
Flock Safety Falcon @	Included	12	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	12	\$7,800.00

Subtotal Year 1: \$43,800.00
Annual Recurring Subtotal:
Estimated Tax: \$0.00
Contract Total: \$43,800.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$43,800.00
Annual Recurring after Year 1	
Contract Total	\$43,800.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

Package: Community

FlockOS Features	Description
------------------	-------------

Quote

25156



Date: 1/18/2024

ATTN:

TCSWare Rep:

MS License #15037311

Quoted For:
Gluckstadt Police Department Wendell Watts

Item	Description	Qty	Rate	Total
ALPR Lease	Matrix Camera for lease 3000.00 annual payment per camera with a 1 year agreement.	12	3,000.00	36,000.00T
ALPR Installation	Installation of LPR Cameras and NEMA Boxes Does Not Include Cell service	12	750.00	9,000.00T

Terms	TCSWare Rep
Net 30	JP

Subtotal	\$45,000.00
Sales Tax (0.0%)	\$0.00
Total	\$45,000.00

Quote is Valid for 30 Days Unless Otherwise Specified

TCSWare, INC | PO Box 54186 | Pearl, MS 39288 | 3599 Old Brandon Road | Pearl, MS | 39208 | 601.932.8271 ph. | 601.932.9399 fax

Quote

25157

Date: 1/18/2024

ATTN:

TCSWare Rep:

MS License #15037311



Quoted For:
<p>Gluckstadt Police Department Wendell Watts</p>

Item	Description	Qty	Rate	Total
LPRFIXED2-MS-G3	Three Lane Fixed LPR System - 27"H X 18"W X 12"D Pole/Wall Mount NEMA Style CPU Enclosure Box. W/-PC, Cellular Modem, WiFi Access Point, Power Supplies, Monitoring Hardware, Surge Suppression, Thermostat, Lock w/2 Keys, 3 Matrix Edge Dual Lens LPR Cameras.	1	25,495.00	25,495.00T
Subtotal				\$25,495.00
Sales Tax (0.0%)				\$0.00
Total				\$25,495.00

Terms	TCSWare Rep
Net 30	JP

Quote is Valid for 30 Days Unless Otherwise Specified
 TCSWare, INC | PO Box 54186 | Pearl, MS 39288 | 3599 Old Brandon Road | Pearl, MS | 39208 | 601 932.8271 ph. | 601 932.9399 fax



CUSTOMER INFORMATION

Customer Blackstadt PD
Address
Email

Home Phone
Work
Cell Phone

VEHICLE INFORMATION

Stock #
VIN
Stock Type

Vehicle 1500 Silverado
Color White
Mileage

	Market Value/MSRP	<u>50,605</u>
	Mac Haik Price	
	Rabate	
	Your Price Today	<u>46,774</u>
	Trade Allowance	
	Trade Difference	
	Fees	<u>10</u>
	Tax	
	Added Equipment	
	Net Price	
	Trade Payoff	
	Balance	<u>46,784</u>

*Dealer Added Equipment is Optional

Customer Signature

Manager Signature

Date

Date

[Signature]
2/2/24



Vehicle Locator

Dealer Information

MAC HAIK CHEVROLET
140 AUTOBAHN LOOP
MADISON, MS 39110
Phone: 601-499-8700
Fax: 601-499-8735

1GCUAED6RZ109451

Model Year: 2024

Make: Chevrolet

Model: 1500 Silverado

CK10543-4WD, Short Crew

PEG: 1WT-Work Truck Preferred Equipment Group

Primary Color: GAZ-Summit White

Trim: H2G-1WT-Vinyl, Jet Black, Interior Trim

Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

Transmission: MHT-10-Speed Automatic

Event Code: 5000-Delivered to Dealer

Order #: CTRPWX

MSRP: \$50,605.00

Order Type: TRE-Retail Stock

Stock #: N/A

Inventory Status: Available

Additional Vehicle Information

GM Marketing Information

Vehicle Options

Chargeable Options

	MSRP
CGN-Chevytec Spray-on Liner	\$545.00
G80-Auto Locking Differential, Rear	\$395.00
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T	\$1,595.00
R7N-CREDIT - NOT EQUIPPED WITH STEERING COLUMN LOCK	-\$50.00
Z82-Trailer Package	\$425.00

No Cost Options

- C5Y-GVW Rating 7100 Lbs**
- FE9-Federal Emissions**
- GU5-Rear Axle: 3.23 Ratio**
- MHT-10-Speed Automatic**
- RD6-Wheels: 17" Steel - Painted Ultra Silver**

Other Options

- | | |
|------------------------------------------------------------|----------------------------------------------------------|
| 1WT-Work Truck Preferred Equipment Group | AQQ-Keyless Remote Entry |
| AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature | BG9-Floor Covering: Rubberized Vinyl, Black |
| E63-Durabed | GAZ-Summit White |
| H2G-1WT-Vinyl, Jet Black, Interior Trim | IOR-Chevrolet Infotainment, 7" Color Screen |
| KC4-Cooler, Engine Oil | KNP-Transmission Cooling System |
| KW7-Alternator, 170 AMP | PRF-3 Years of Onstar Remote Access |
| QBN-Tires: 255/70 R17 All Season, Blackwall | QBR-Tire, Spare: 255/70 R17 All Season, Blackwall |
| QK1-Standard Tailgate | RFQ-Focused Ordering Configuration |
| SAF-Spare Tire Lock | TQ5-Headlamps, IntelliBeam |
| UE1-OnStar Communication System | UE4-Following Distance Indicator |
| UEU-Sensor, Forward Collision Alert | UHX-Lane Keep Assist/Departure Warning |
| UHY-Automatic Emergency Braking | UKJ-Sensor, Front Pedestrian Braking |
| UQF-Speaker System: Standard Sound System | V76-Recovery Hooks |
| VK3-Front License Plate Mounting Provisions | |



February 2, 2024

City of Gluckstadt

Attention: Stephen Tucker

Via email: stephen.tucker@gluckstadt.net

RE: 2024 Chevrolet Silverado 1500 Crew Cab 4WD WT SSV pricing

Stephen below is the quote on the 2024 Silverado 1500 Crew Cab 4WD WT that was requested. I am also attaching a window sticker for your review. Since these trucks are on the ground, they are subject to prior sale. Please let me know if you have any questions. Thank you.

2024 Silverado 1500 Crew Cab 4WD WT SSV

\$49,675

J. Steven Hand

Fleet/Commercial Sales Director

Cannon Chevrolet Nissan

69900 Hwy 82 W.

Greenwood, MS 38930

662-453-4211 ext. 3415

Homeland Grant List

AEI CODE	TITLE	DESCRIPTION	QUANTITY	UNIT COST	TOTAL	NOTES
01LE-01-SHLD	SHIELD, BALLISTIC	ASPIR VANGUARD VL 21x36 W/VIEWPORT & LIGHT	1		\$ 11,781.90	STATE CONTRACT #8200071335 Paraclete Armor
20TE-00-NTRY	TACTICAL ENTRY	BDS Electro-Hydraulic Breaching Kit Expandable Fry Bar 30' Ram	1		\$ 15,890.00	Blaze Defense Systems Quote
			1		\$ 410.00	Blaze Defense Systems Quote
			1		\$ 570.00	EOD Gear Quote
03OE-03-KTFA	FIRST AID KIT	Roll 1 Trauma Pouch IFAK	3		\$ 435.00	Primary Arms or Tactical Distributors Quote
03OE-02-TILA	THERMAL OPTIC	Armasight Sidekick 640	1		\$ 3,029.04	TNVC Quote
03OE-01-NLTA	Non Lethal Training Ammo	Marking Cartridges 9mm (quantity 500) Marking Cartridges 556mm (quantity 500)	4	296	\$ 1,184.00	State Contract #8200068064 Barney's Police Supply
			4	353	\$ 1,412.00	State Contract #8200068064 Barney's Police Supply
Total					\$ 34,711.94	



Quotation

BLAISING FIRE & WATER, INC
 3025 WILSON STREET
 PELHAM, AL 35124

Date 1/17/2024
Quotation # Gluckstadt MS 1
Customer ID

Quotation For

Gluckstadt Police Department
 Attn: Assistant Chief Jeremy Slaven
 343 Distribution Drive
 Gluckstadt, MS 39110
 jeremy.slaven@gluckstadt.net

Quotation valid until: 2/16/2024
Prepared by: Justin

Comments or Special Instructions

Salesperson	P.O. Number	Ship Date	F.O.B. Point	Terms
JP				Due on receipt

Quantity	Description	Unit Price	Taxable?	Amount
			No	
1	RK24 Kit (Halligan, Sledge, Cutters) 24" Tool Kit w/ Carry Bag	\$ 540.00		\$ 540.00
1	RK30 Kit (Halligan, Sledge, Cutters) 30" Tool Kit w/ Carry Bag	\$ 620.00		\$ 620.00
1	Collapsible Pry 30" (PBX30)	\$ 410.00		\$ 410.00
1	Gen 4 Hydraulic Backpack System w/ 2 x Battery w/ Charger 11" Door Pusher and Pump			\$ 15,800.00
1	Pelican Case For Backpack Kit (Optional)	\$ 805.00		\$ 805.00
	Other attachment options are available for Gen 4 Backpack			
	Shipping TBD On Final Qty			

DISCLAIMER:

All credit card payments will be subject to a processing fee of 4% added to the pre-taxed total

Tax Rate		0.00%
Sales Tax	\$	
Shipping		
TOTAL	\$	18,175.00
TOTAL USING CREDIT CARD	\$	18,902.00

Competitive (Higher)

Quote 1469

Buyer: Jeremy Slaven | jeremy.slaven@gluckstadt.net | 769-667-2780
 Date: 2024-01-19



From	Rapid Assault Tools 170 John Roberts Road Unit 18 South Portland ME 04106	Bill To	Gluckstadt Police Department (MS) 343 Distribution Drive Gluckstadt, MS 39110 UNITED STATES	Ship To	Gluckstadt Police Department (MS) 343 Distribution Drive Gluckstadt, MS 39110 UNITED STATES
Order Type	Scheduled	FOB/Incoterms	CIF - CIF	Terms	NET30
Tax Group	00%	Ship Type	Complete	Ship Via	TBD
Carrier	N/A				
Account					

#	Part #	Lead Time	Qty	Unit Price	Discount	Ext. Price
1	-HRP1-BAT-4	90 days	1	\$17,373.00	\$0.00	\$17,373.00
	Description: Long Stroke Door Pusher w/ GEN1 battery/bund in Backpack					\$448.00
2	PBX36	60 days	1	\$448.00	\$0.00	\$448.00
	Description: 30" Extendable Pry Bar/RatBarX™					
Freight:						\$89.00
Tax:						\$0.00
Total:						\$17,910.00

SHIPMENTS All shipments are FOB shipping point. Unless specified, Rapid Assault Tools will use a carrier we believe best able to serve you. Rapid Assault Tools shall not be liable for failure to deliver or delays in delivering occasioned by acts of God, war, labor difficulties, inability to obtain materials or any other causes whatsoever beyond our control. Customer is responsible for any international duties or destination charges.

CLAIMS All claims must be made in writing and received by Rapid Assault Tools within 10 days after receipt of merchandise. If a shipment is received in a damaged condition, a claim must be filed with the delivering carrier and noted on the freight bill before you accept the merchandise.

ONE YEAR WARRANTY All products manufactured by Rapid Assault Tools are warranted against defects in material or workmanship for a period of one year from the date of shipment. Our sole obligation under this warranty is to repair or replace, at our option, any product or any part or parts thereof found to be defective. **RAPID ASSAULT TOOLS MAKES NO OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** The warranty set forth above is the only warranty applicable to Rapid Assault Tools products and in no event shall Rapid Assault Tools be liable for any delay, work stoppage, carriage, shipping, loss of use of equipment, loss of time, inconvenience, loss of profits of any direct or indirect incident resulting from or attributed to a breach of warranty. The remedies under this warranty shall be the only remedies available.

OUR MAXIMUM LIABILITY SHALL NOT, IN ANY EVENT, EXCEED THE CONTRACT PRICE FOR THE PRODUCT.

CANCELLATIONS Orders are non-cancellable and non-refundable.

TAX Any Federal or State Tax for which we may be liable on any sale will be charged to and paid by the buyer. Buyer is responsible for furnishing tax exempt or resale certificate.

GENERAL Any sale shall be governed by the laws of the State of Maine without regard to its conflict of laws rules. Any representation, promise, modification or amendment of these Terms and Conditions of Sale shall not be binding upon us unless in writing and signed on our behalf by a duly authorized representative. The foregoing terms and conditions shall prevail notwithstanding any variance with the terms and conditions of any prior submitted by you, unless Rapid Assault Tools expressly consents in writing to such a variance.

Quote# 2023-11-11150

January 22nd 2024



Prepared for:
Gluckstadt Police Department
Jeremy Slaven
Jeremy.Slaven@gluckstadt.net
769-567-2780

Quoted by: Josh Beans
Valid until: April 21st 2024
Created Date: January 19th 2024

Ship To:
343 Distribution Drive
Gluckstadt, Mississippi 39110

Lead Time: 30 Days

	Combination Strike Face Door	\$ 550.00	x 1	\$ 550.00
	Ram Size: 32 Pound			\$ -25.00 \$ 525.00
Subtotal				\$ 550.00
Discount				\$ -25.00
Shipping (ground)				\$ 45.00
Total				\$ 570.00

Take advantage of your \$25.00 savings by checking out online by April 21st 2024!

Proceed To Checkout

Quotes By



Tactical Distributors
 641 Phoenix Drive
 Virginia Beach, Va 23452
 PH: (757) 305-1636
 Robbie@TacticalDistributors.com

Quote

Quote# 11924-7
 Date 1/19/2024
 Expiration Date 4/18/2024

DUNS: 806325580
 Cage 508M2
 Tax-ID: 46-3311080
 Unique Entity ID: ZC8FSNMP7BX8

Sales Person	Estimated Delivery Date	Payment Terms	Reference Number
Robbie Carpenter	TBD Days ARO	On Account	

Bill To:	Gluckstadt Police Department 343 Distribution Drive Gluckstadt, MS 39110	Ship To:	Jeremy Slaven
Email Contact:	jeremy.slaven@gluckstadt.net		

Quantity	Item Number	Description	Unit Price	Line Total
3	FC-PO-ROLL11-NS-RGN	Ferro Concepts Roll 1	\$ 75.00	\$ 225.00
3	FC-MD-TKCIV1-NS-NC	Ferro Concepts Roll 1 Kit	\$ 70.00	\$ 210.00
1	80-01021	North American Rescue, High Risk Warrant Kit	\$ 449.00	\$ 449.00
1				\$ 30.00
Subtotal				\$ 914.00
Tax Exempt				\$ -
Total				\$ 914.00

Product availability, prices and delivery dates are based upon current information at the time this quote was prepared by Tactical Distributors, LLC. If this quote results in an order, this information

*Kit + Contents
 \$435 per*

Estimate

TNVC INC.
 1050 Nevada St.
 Suite 405
 Redlands, Ca. 92374

Date	Estimate #
1/12/2024	19114-G

Name / Address
Gluckstadt Police Department 343 Distribution Drive Gluckstadt, MS 39110

Ship To
Gluckstadt Police Department 343 Distribution Drive Gluckstadt, MS 39110

P.O. No.	Terms	Rep
TBD	Net 30	WF

Item	Description	Qty	Unit Price	Total
L3H-BNVD-1531-S	L3Harris BNVD1531 Binocular Night Vision Device - Gen3 (White Phosphor) 2376 MIN FOM. WP. AG. UNF. Full Kit w/ CWBP & Cable. BLK P N: BNR-001-A4 ***Includes Tube Data Sheet*** ***5 Year TNVC Warranty***	1	10,350.00	10,350.00
WLCX-L4G70B	Wilcox L4 G70 Mount w/ G24 & Wilcox Three Hole Shroud, Lanyard - Black P N: 28300G70-B	1	581.14	581.14
ARMA-SIDEKICK...	Armasight Sidekick 640 Thermal Monocular, 1-4x, 19mm P N: TAVT66MN9SIDE101	1	2,879.04	2,879.04
E.A-FLIR-1913	Echo Arms FLIR Breach Mini-Rail	1	25.00	25.00
SEO-TOR-MINI-I...	Steiner TOR MINI-IR Variable Power CLASS 1 Eye Safe (0.1-0.7mW) Aiming Laser Pointer P N: 7009	1	185.00	185.00
Ground	Ground Shipping Fully Insured	1	150.00	150.00

*3,047.04
 3,029.04
 Shipped*

Subtotal	\$14,170.18
Sales Tax (0.0%)	\$0.00
Total	\$14,170.18

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

**PLANNING & ZONING
ADMIN.**

Chris Buckner

BUILDING OFFICIAL

William Hall

CITY OF GLUCKSTADT

MISSISSIPPI



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 7, 2024

Kayla Stewart
Mississippi Office of Homeland Security

VIA ELECTRONIC MAIL

Kayla –

The Gluckstadt Police Department (GPD) has a memorandum of understanding (MOU) with the Madison County Sheriff's Office (MCSO) Special Weapons and Tactics (SWAT) unit. This agreement provides for GPD personnel to train and deploy with MCSO SWAT. GPD provides all equipment (vests, PPE, etc.) and uniforms to assigned officers.

The requested vehicle will be a personnel and equipment carrier. This includes transport of supplies for training and response.

Tactical equipment will be utilized in training and call-out situations. This tactical unit responds to elevated public safety threats including shootouts, standoffs, raids, hostage-takings, and terrorism.

The training ammunition is vital to the success of the unit in the field. These projectiles create a real time, authentic, non-lethal response simulation. Using training ammo reduces the risk of accidents, injuries, or fatalities during practice sessions.

Sincerely,

Ruth Marie Stogner

One (1) attachment

**A MEMORANDUM OF UNDERSTANDING
FOR TACTICAL AND OTHER LAW ENFORCEMENT SERVICES BY AND BETWEEN
MADISON COUNTY SHERIFF'S OFFICE "MCSO" AND GLUCKSTADT POLICE DEPARTMENT "GPD"**

WHEREAS, it is in the best interest of the citizens of Madison County for the *Madison County Sheriff's Office "MCSO"* and *Gluckstadt Police Department "GPD"* to enter into a multi-jurisdictional response agreement to provide for tactical and other emergency law enforcement services upon request; and

WHEREAS, the two (2) Jurisdictions may obtain more effective and efficient law enforcement services when Madison County Law Enforcement Officers cooperate with and assist each other in providing said services:

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the *MCSO* and *GPD* agree as follows:

A. DEFINITIONS

The following terms are defined for use in this Agreement:

1. "Agency" means the Police Department of *Gluckstadt* and the Sheriff Department of *Madison County*.
2. "Requesting Agency" means an Agency requesting emergency police services or assistance pursuant to this Agreement or any law enforcement agency or municipality within the State of Mississippi or surrounding states.
3. "Responding Agency" means an Agency providing emergency police services or assistance pursuant to this Agreement, or an Agency that may be called upon to provide emergency services or assistance pursuant to this Agreement.
4. "Emergency police services and assistance" means personnel and equipment necessary for providing emergency police protection and services in police matters involving a life-threatening situation, a situation in which there is grave danger of bodily harm, or a situation requiring tactical response.
5. "Jurisdiction" of the Agency shall be as follows:
 - a. City of *Gluckstadt* means the corporate limits of said City.
 - b. *Madison County* means within the incorporated and u-incorporated limits of said County.
6. "Policies and procedures" means the policies and procedures adopted by the Agencies which set forth, among other things:
 - a. The persons in each Agency who are authorized to request emergency police services or assistance from another Agency and the matter in which such requests are to be processed and approved.
 - b. The persons in each Agency who are authorized to approve requests for their police officers to provide emergency police services or assistance in another Agency, and who are thus responsible for determining whether or not their Agency will respond, and if so, the number of personnel and the amount and type of equipment which will be provided.

B. POLICE SERVICES AND ASSISTANCE

The Sheriff of Madison County and the Chief of Police of the City of Gluckstadt, or designee(s), shall be responsible for receiving requests for emergency police services and assistance in accordance with the policies and procedures adopted by the Agencies. The manner in which Agencies shall request emergency police services and assistance from other Agencies, and themselves respond to such requests, shall be as follows:

1. Any Agency, through its authorized personnel, may request emergency police services or assistance from other Agencies
2. The requesting Agency shall specify the type of emergency police service or assistance, which is needed, and state the number of personnel and the amount and type of equipment, which are being requested.
3. The responding Agency shall make a reasonable effort to provide the emergency police services or assistance requested pursuant to this Agreement, subject to its workload and availability of police officers at the time of the request, the nature and urgency of the requests, and other such similar limiting factors. If it agrees to provide emergency police services or assistance, the responding Agency shall, as its sole discretions, determine the number of personnel and the amount and type of equipment that will be provided.

C. POLICE AUTHORITY

Police Officers and other personnel who are providing emergency police services and assistance within the jurisdiction of another Agency shall have the following police authority and power, and be subject to the following working procedures and measures:

The heads of the Agencies shall establish working procedures and measures as they deem necessary for the control and direction of police officers, personnel, and equipment that are acting within the jurisdiction of a requesting Agency pursuant to this Agreement: provided, however, that until such working procedures and measures are established, the police officers, personnel, and equipment of a responding Agency shall be subject to the direction and control of the requesting Agency's head or designee

D. LIABILITY

The statutes and case law of the State of Mississippi shall be used to establish the liability of the parties to this Agreement or for injuries caused to third parties. In the event of any injury to the person or property of the police officers or other personnel of a responding Agency, when acting pursuant to this Agreement within the jurisdiction of a requesting Agency, the governmental entity of the responding Agency shall be responsible for any damages from any liabilities arising out of such injury.

E. SEVERABILITY

If any provision of this Agreement is invalid for any reason, such as invalidation shall not render invalid other provisions of this Agreement that can be given effect without the invalid provision.

F. EFFECTIVE DATE

This Agreement shall be effective when duly executed by the authorized representatives of the City of Gluckstadt and Madison County.

G. AMENDMENT

This Agreement may be modified or amended by unanimous agreement of the **MCSO** and **GPD**.

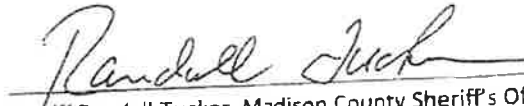
H. GOVERNING LAW

This Agreement shall be construed in accordance with the laws and Constitution of the State of Mississippi.

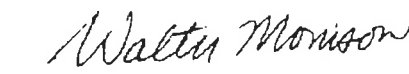
IN WITNESS WHEREOF, the Madison County Board of Supervisors and the City of Gluckstadt Mayor and Board of Alderman have authorized their representatives to execute this Agreement; and said representatives have caused this Agreement to be executed, and have attached herewith a copy of the ordinance, resolution, or other documents adopted by their respective governing body authorizing them to execute this Agreement.




President Gerald Steen, Madison County Board of Supervisors 2/6/23



Sheriff Randall Tucker, Madison County Sheriff's Office



Mayor Walter Morrison, City of Gluckstadt



Chief Wendell Watts, Gluckstadt Police Department



F. EFFECTIVE DATE

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President Gerald Steen, Madison County Board of Supervisors



Sheriff Randall Tucker, Madison County Sheriff's Office

Mayor Walter Morrison, City of Gluckstadt



Chief Barry Hale, Gluckstadt Police Department

Ruth Stogner

From: Kayla S. Stewart <ksstewart@dps.ms.gov>
Sent: Monday, March 18, 2024 4:02 PM
To: Ruth Stogner
Subject: RE: EHP Submission

Good afternoon, Ruth Marie!

Beth forwarded me this messes to respond. Yes, you may start the ordering for items that are not on the EHP.

Thank you!

Kayla

***Send All Documents to mohsgrants@dps.ms.gov
*Extensions are the Exception, not the Rule!!**

Kayla Stewart
Mississippi Office of Homeland Security
www.homelandsecurity.ms.gov
601.987.1217 (office)



From: Ruth Stogner <ruth.stogner@gluckstadt.net>
Sent: Monday, March 18, 2024 3:26 PM
To: Beth Loflin <beth.loflin@dps.ms.gov>
Subject: RE: EHP Submission

Hi, Beth –

In the interest of time, may we start ordering everything that is not ALPR cameras?

- Ruth Marie

From: Beth Loflin <beth.loflin@dps.ms.gov>
Sent: Tuesday, March 12, 2024 12:17 PM
To: Ruth Stogner <ruth.stogner@gluckstadt.net>
Cc: Kayla S. Stewart <ksstewart@dps.ms.gov>
Subject: EHP Submission

Good Afternoon Ruth Marie:



CITY OF GLUCKSTADT


MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

343 Distribution Drive, Gluckstadt, Mississippi 39110

MEMORANDUM

To: Mayor & Board of Alderman

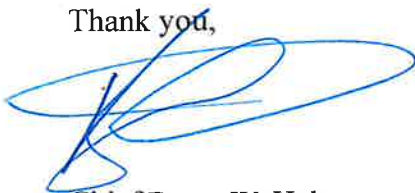
From: Barry Hale, Police Chief 

Date: April 02, 2024

Subject: Requesting Approval for Change Order # 2 in the amount of \$14,386.00 for the new police department.

I'm requesting that the Mayor and Board of Alderman approve change order # 2 in the amount \$14,386.00 for the new police department. The changes are for the evidence room, armory, and window steel.

Thank you,



Chief Barry W. Hale



Item	Description	Takeoff Qty	Unit Cost	Amount	Material	Subcontract	Equipment	Other	Total
09.000 Finishes									
09.200	Drywall & Metal Studs 10 Drywall Subcontractor	-	-	-	-	0	-	-	-
09.500	Finish Paint & VWC 10 Finish & Paint Subcontractor Finish Paint & VWC	-	-	-	-	1,304 1,304	-	-	1,304 1,304
Finishes									
			0	0	0	1,304	0	0	1,304
15.000 Mechanical									
15.010	Mechanical Contractor 10 Complete Mechanical Mechanical Contractor	-	-	-	-	8,237 8,237	-	-	8,237 8,237
Mechanical									
			0	0	0	8,237	0	0	8,237
16.000 Electrical									
16.100	Electrical Contractor 10 Electrical Subcontractor Electrical Contractor	-	-	-	-	1,755 1,755	-	-	1,755 1,755
Electrical									
			0	0	0	1,755	0	0	1,755

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis Cost per Unit	Percent of Total
Material	11,296					84.81%
Subcontract	11,296					84.81%
Equipment						
Other						
Labor Burden				49,000 %	C	
Builders Risk	33			2,500 \$ /	1,000 T	0.25%
General Liability	9			0.650 \$ /	1,000 T	0.07%
Owners Risk	9			0.650 \$ /	1,000 T	0.07%
Permit	67			0.500 %	T	0.50%
Bond	107				B	0.80%
Sales Tax	465			3,500 %	T	3.50%
CHP	1,332			10,000 %	T	10.00%
Total	13,319					

Item	Description	Takeoff Qty	Unit Cost	Amount	Material	Amount	Subcontract	Amount	Equipment	Amount	Other	Amount	Total
------	-------------	-------------	-----------	--------	----------	--------	-------------	--------	-----------	--------	-------	--------	-------

05.000 Structural & Misc Metal

05.100	Structural Steel Subcontractor												3,090
10	Steel Erector												3,090
	Structural Steel Subcontractor												3,090
	Structural & Misc Metal			0		3,090		0		0		0	3,090

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	3,090						84.84%
Material							
Subcontract							
Equipment							
Other							
Total	3,090						84.84%
Labor Burden	\$ 43,000 %						
Builders Risk	2,500 \$/ 1,000 T						0.25%
General Liability	0.650 \$/ 1,000 T						0.07%
Owners Risk	0.650 \$/ 1,000 T						0.07%
Permit	0.500 %						0.50%
Bond	29						0.80%
Sales Tax	128						3.50%
Other	364						10.00%
Total	3,642						


SHIVERS CONSTRUCTION CO., LLC

Electrical Contractors

901 S. WEST STREET
P.O. BOX 22605
JACKSON, MS 39225
601-968-0145
601-968-0144 fax

Project: Gluckstadt Police Department

Re: PCO for Evidence Vault

Attn: Chris Dupree

Proposed Change Scope:

This price is to provide a turnkey installation for the above-mentioned systems. The Price provided includes the following.

- Power for VAV
- Timer Switch
- Labor and Material for branch

Total Cost: \$1,275.00

- Add Sheet rock trim kits for lights

Total Cost : \$ 480.00

CR #16433

Thank you for the opportunity to provide this quote!

PRICE GOOD FOR THIRTY DAYS.

David Bearden

Project Manager

Shivers Construction Co., LLC.

PH: (601)968-0145



PROPOSAL

COMPANY Benchmark DATE March 6, 2024
 CONTACT Chris Deupree CR # 13941-MC
 PROJECT Gluckstadt Police Stations Evidence and Armory Changes

SCOPE OF BUDGET

PLUMBING

- NONE

HVAC

- Furnish/install inline exhaust fan with discharge louver as indicated.
- Furnish/install required ductwork for fan/louver, grilles and transfer air to corridor as indicated.
- Furnish/install grilles and plaster frames as required
- Core/sawcut of wall is included in pricing for louver and duct penetrations

NOTE: patching/painting and water proofing is excluded.

Materials: \$3,770.00
 Labor: \$3,040.00
 Sub Total: \$6,810.00
 + 10% O/H: \$681.00
 Sub Total: \$7,491.00
 +10% Profit: \$749.00
 Total Request: \$8,237.00

Exclusions:

Tax, Bond (Bond Rate 1.25%), Engineering fees, Electrical, Fire Protection, Temporary facilities and Controls, Storm piping, Final cleaning of fixtures, roof patching/warranty, structural supports/structural framing, Housekeeping/Equipment concrete pads, painting of exposed piping/ductwork, patching/painting of walls, floors or ceilings, patching of concrete or asphalt, Dumpster, Undercutting of doors,

PRICING

BASE BID PRICE INCLUDING TAX:	\$8,237.00

ACCEPTANCE

This proposal may be withdrawn by J.L. Roberts Mechanical if not accepted within 14 days.	David Graves
	<i>J.L. Roberts Mechanical Authorized Representative</i>
PROPOSAL ACCEPTANCE The above prices, specifications and conditions are satisfactory and are hereby accepted. J.L. Roberts Mechanical is authorized to perform the work as specified. Payment will be made as outlined in the contract documents.	

AIA® Document G714® – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> City of Gluckstadt Police Station and Municipal Court Gluckstadt, MS	CONTRACT INFORMATION: Contract For: General Construction Date: July 5, 2023	CCD INFORMATION: Directive Number: 002 Date: March 26, 2024
OWNER: <i>(name and address)</i> City of Gluckstadt 343 Distribution Drive Madison, MS 39110	ARCHITECT: <i>(name and address)</i> Dean Architecture, P.A. 661 Sunnybrook Road, Ste 140 Ridgeland, MS 39157	CONTRACTOR: <i>(name and address)</i> Beachmark Construction Corporation 1867 Crane Ridge Dr., Ste 200-A Jackson, MS 39216

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

Provide all labor, material and equipment necessary for the following:

- Item #1: Add structural support steel under window system as required by window system structural engineer. Add \$3,090.00
- Item #2: Add ventilation system to Evidence Vault 141 and Add gyp bd ceiling to Evidence Vault 141 and Armory 139. Add \$11,296.00

TOTAL COST CCD #2: ADD \$14,386.00

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decrease of \$0.00
 - Unit Price of \$ _____ per _____
 - Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - As follows: the total amount of \$14,386.00 shall be deducted from the owner's \$75,000.00 contingency allowance. Therefore the remaining contingency is \$60,614.00.
2. The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

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


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

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


Dean Architecture, P.A.
ARCHITECT *(Firm name)*

City of Gluckstadt
OWNER *(Firm name)*

Benchmark Construction Corp.
CONTRACTOR *(Firm name)*


SIGNATURE
J. Alan Grant, AIA, NCARB,
Principal
PRINTED NAME AND TITLE

SIGNATURE
Walter C. Morrison, IV,
Mayor
PRINTED NAME AND TITLE



SIGNATURE
David Marsh,
President
PRINTED NAME AND TITLE

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User Notes: (3B9ADA4F)



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 26, 2024

Subject: Requesting the Mayor and Board of Alderman approve a change order to install window steel as required by the manufacturer.

I'm requesting the Mayor and Board of Alderman approve a change order to install window steel as required by the manufacturer at the cost of \$3,642.00.

Thank you,



Chief Barry W. Hale



mate Company

Standard Estimate Report
Gluckstadt Window Steel

Page 1
2/19/2024 2:47 PM

Project name

Gluckstadt Window Steel

Report format

Sorted by 'Group phase/Phase'
'Detail' summary

Item	Description	Takeoff Qty	Unit Cost	Amount	Material	Amount	Subcontract	Amount	Equipment	Amount	Other	Amount	Total	Amount
05,000	Structural & Misc Metal													
06,100	Structural Steel Subcontractor													
10	Steel Erector													
	Structural Steel Subcontractor													

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Structural & Misc Metal	0	0					
Estimate Totals	3,090	3,090					

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	3,090	3,090					84.84%
Material							
Subcontract							
Equipment							
Other							
Subtotal	3,090	3,090					84.84%
Builder's Risk	9			43,000 %	1,000		0.25%
General Liability	2			0.850 \$/	1,000		0.07%
Owners Risk	2			0.850 \$/	1,000		0.07%
Permit	18			0.500 %			0.50%
Bond	29						0.80%
Sales Tax	128			3,500 %			3.50%
OHP	384			10,000 %			10.00%
Total	3,642						

FW: Gluckstadt CORs

Alan Grant <agrant@deandean.com>

Mon 3/25/2024 3:52 PM

To: Barry Hale <barry.hale@gluckstadt.net>

Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; John Dant <jdant@deandean.com>; Chris Deupree <cdeupree@benchmarkms.com>

📎 2 attachments (7 MB)

Evidence Room.pdf; Window Steel.pdf;

Barry,

As we discussed in the OAC last week, attached are the costs of the 2 outstanding potential Change Orders:

- The window steel is an unforeseen latent condition required by the window manufacturer. The window engineers are requiring steel under the window for lateral wind support. The steel is in place now in the job but has yet to be approved for payment. This is a structural requirement that came about after the project bid.
- The evidence room fan and ceiling are owner directed for ventilation in the evidence room and for ceiling security over the evidence room and armory.

Please review. Our next step is to put these into change orders for the next Board Meeting Agenda for approval. Both of these can come out of the contingency funds.

Thanks

Alan.

J. Alan Grant, AIA, NCARB | Principal**Dean Architecture, P.A.**

661 Sunnybrook Road, Suite 140

Ridgeland, MS 39157 | 601.939.7717 Ext 120

agrant@deandean.com

www.deandean.com

From: Kathy Dier <kdier@deandean.com>**Sent:** Monday, March 25, 2024 3:47 PM**To:** Alan Grant <agrant@deandean.com>**Cc:** John Dant <jdant@deandean.com>**Subject:** Gluckstadt CORs

Alan,

See attached per your request.

Thanks,

Kathy

Kathy Dier, CSI, CCCA | Construction Contract Administrator



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 123

kdier@deandean.com
deandean.com



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: April 04, 2024

Subject: Requesting approval for Change Order # 3 in the amount of \$9,889.00 for the new police department (Court Services).

I'm requesting that the Mayor and Board of Alderman approve change order # 3 in the amount \$9,889.00 for the new police department. The changes are for the Court Services for a new wall, two door frames, paint, and electrical services.

Thank you,

Chief Barry W. Hale



AIA Document G709™ – 2018

Proposal Request

PROJECT: <i>(name and address)</i> City of Gluckstadt Police Station and Municipal Court Gluckstadt, MS	CONTRACT INFORMATION: Contract For: General Construction Date: November 2, 2023	Architect's Project Number: 22093 Proposal Request Number: #001 Proposal Request Date: March 6, 2024
OWNER: <i>(name and address)</i> City of Gluckstadt 343 Distribution Drive Madison, MS 39110	ARCHITECT: <i>(name and address)</i> Dean Architecture 661 Sunnybrook Road, Ste 140 Ridgeland, MS 39157	CONTRACTOR: <i>(name and address)</i> Benchmark Construction Corporation 1867 Crane Ridge Dr., Ste 200-A Jackson, MS 39216

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Seven (7 or ASAP) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Revised Sheets A101, A102, M201, E100, E200, E300, revision date 3/5/2024 attached.

RE: Added an interior wall (gyp board and metal studs) and door to the Assistant Court Clerk area (Room 106) from the Cashiers area (Room 106.5). These are now two separate spaces/rooms. Ceiling layouts were modified for both areas including lighting and HVAC. Additional power and data outlets were added into the Assistant Court Clerks' room.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

J. Alan Grant, AIA, NCARB,

Principal
PRINTED NAME AND TITLE



SHIVERS CONSTRUCTION CO., LLC

Electrical Contractors

901 S. WEST STREET
P.O. BOX 22605
JACKSON, MS 39225
601-968-0145
601-968-0144 fax

Project: Gluckstadt Police Department

Re: PCO for Clerks Office

Attn: Chris Dupree

Proposed Change Scope:

This price is to provide a turnkey installation for the above-mentioned systems. The price provided includes the following.

- Adding 1 double duplex Receptacle
- 3 data outlets
- 1 homerun for power to panel
- 1 type Dm switch
- 5 type B fixtures

Total Cost: \$3,210.00

CR #16433

Thank you for the opportunity to provide this quote!

PRICE GOOD FOR THIRTY DAYS.

David Bearden

Project Manager

Shivers Construction Co., LLC.

PH: (601)968-0145



Metro Painting

DATE: 2.21.2024

JOB NAME: Gluckstadt Police Station

Metro Painting, Inc. proposes to furnish labor, material and equipment for the following scope of work:

New wall and two door frames in room 106 and 106.5

Total Quote: \$786

Metro Painting will not be responsible for any damage to our finished work created by others.

Michael Grace

Certificate of Responsibility #15746

5201 I-55 South, Byram, MS 39272
p: 601-502-1020 f: 601-372-0467 e: metropainting8@aol.com



PROPOSAL

HARDWARE / BUILDING PRODUCTS

112 Business Park Dr. Ridgeland, MS 39157

ISSUE DATE: February 21, 2024

TO: Benchmark Construction Company
Attn: Chris Deupree

JOB: Gluckstadt Police Dept. & Municipal Court
Court Services Change
Gluckstadt, Mississippi

WE PROPOSE TO FURNISH THE FOLLOWING MATERIAL FOR THE SUM OF \$ **\$3,393.00**

Three Thousand Three Hundred Ninety Three Dollars & 00 Cents

- (2) - Ea. Hollow Metal Frames - Prime Finish
- (2) - Ea. Premachined & Prefinished Wood Doors

* Finish hardware to be covered by allowance included in original contract & **IS NOT** included in above price! *

EXCLUSIONS

- (1) Glass & Glazing
- (2) All Installation
- (3) Field Painting / Staining
- (4) Aluminum Doors, Frames & Hardware
- (5) Bullet Resistant Doors & Frames, Fire Ratings & Lite Kits
- (6) Automatic Doors Operators
- (7) Access Control System / Electronic Locking

Terms are net 30 days of delivery, without retainage, and plus any and all applicable taxes; FOB warehouse with freight allowed to motor freight station nearest job site. Delivery to carrier shall constitute delivery to purchaser. This proposal is subject to acceptance within 30 days, or before earlier withdrawal by Seller. Installation and/or allowances are not included in the above pricing unless otherwise noted

Accepted:

By:

Skip Peters

Date:

CAPITOL HARDWARE COMPANY, INC.

AIA Document G714® – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> City of Gluckstadt Police Station and Municipal Court Gluckstadt, MS	CONTRACT INFORMATION: Contract For: General Construction Date: July 5, 2023	CCD INFORMATION: Directive Number: 003 Date: April 2, 2024
OWNER: <i>(name and address)</i> City of Gluckstadt 343 Distribution Drive Madison, MS 39110	ARCHITECT: <i>(name and address)</i> Dean Archtecture, P.A. 661 Sunnbrook Road, Ste 140 Ridgeland, MS 39157	CONTRACTOR: <i>(name and address)</i> Beachmark Construction Corporation 1867 Crane Ridge Dr., Ste 200-A Jackson, MS 39216

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

In accordance with DA Proposal Request No. 1 dated 3/6/24 and GC's Cost Proposal dated 3/11/24:
Provide all labor, material and equipment necessary for the Owner requested Assistant Court Clerk area revisions.

TOTAL COST CCD #3: ADD \$9,889.00

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decrease of \$0.00
 - Unit Price of \$ per
 - Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - As follows: the total amount of \$9,889.00 shall be deducted from the owner's current \$60,614.00 contingency allowance. Therefore the remaining contingency is \$50,725.00.
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

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


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

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


Dean Architecture, P.A.
ARCHITECT *(Firm name)*

City of Gluckstadt
OWNER *(Firm name)*

Benchmark Construction Corp.
CONTRACTOR *(Firm name)*


SIGNATURE
J. Alan Grant, AIA, NCARB,
Principal
PRINTED NAME AND TITLE

SIGNATURE
Walter C. Morrison, IV,
Mayor
PRINTED NAME AND TITLE


SIGNATURE
David Marsh,
President
PRINTED NAME AND TITLE

Category	Ind Ex	Ind Ex	Tax Dist	PPIN	Parcel	Name	Assessed Total	First Year Ex	Last Year Ex (County)	Estimated 12 Mills
Personal	27-31-105	Z	2GM	8650		KASAI NORTH AMERICA INC (EX 2014-2023)	\$ 56,960.00	2014	2023	\$ 683.52
Personal	27-31-101	Z	2GM	8645		STEEL TECHNOLOGIES,LLC EX(2014-2023)	\$ 400,460.00	2014	2023	\$ 4,805.52
Personal	27-31-105	Z	2GM	9210		D.B.C. CORPORATION (EXEMPT 2015-2024)	\$ 53,540.00	2015	2024	\$ 642.48
Personal	27-31-105	Z	2GM	9198		KASAI NORTH AMERICA INC (EX 2015-2024)	\$ 553,950.00	2015	2024	\$ 6,647.40
Personal	27-31-105	Z	2GM	9197		TOWER AUTOMOTIVE (EXEMPT 2015-2024)	\$ 53,520.00	2015	2024	\$ 642.24
Personal	27-31-105	Z	2GM	9721		TOWER AUTOMOTIVE (EXEMPT 2016-2025)	\$ 950,580.00	2016	2025	\$ 11,406.96
Personal	27-31-101	Z	2GM	9723		WESTLAKE COMPOUNDS, LLC(EXEMPT 2016-2025	\$ 45,130.00	2016	2025	\$ 541.56
Personal	27-31-105	Z	2GM	10567		HEDERMAN BROTHERS,LLC(EX.2017-2026)	\$ 568,850.00	2017	2026	\$ 6,826.20
Personal	27-31-105	Z	2GM	10055		KASAI NORTH AMERICA INC (EX 2017-2026)	\$ 165,560.00	2017	2026	\$ 1,986.72
Personal	27-31-105	Z	2GM	10050		TOWER AUTOMOTIVE (EXEMPT 2017-2026)	\$ 351,920.00	2017	2026	\$ 4,223.04
Personal	27-31-105	Z	2GM	10636		HEDERMAN BROTHERS INC (EX.2018-2027)	\$ 58,690.00	2018	2027	\$ 704.28
Personal	27-31-105	Z	2GM	10626		KASAI NORTH AMERICA INC (EX 2018-2027)	\$ 138,710.00	2018	2027	\$ 1,664.52
Personal	27-31-105	Z	2GM	10622		TOWER AUTOMOTIVE (EXEMPT 2018-2027)	\$ 514,490.00	2018	2027	\$ 6,173.88
Personal	27-31-105	Z	2GM	10624		WESTLAKE COMPOUNDS, LLC(EXEMPT 2018-2027	\$ 4,330.00	2018	2027	\$ 51.96
Personal	27-31-105	Z	2GM	11182		D.B.C. CORPORATION (EXEMPT 2019-2028)	\$ 200,330.00	2019	2028	\$ 2,403.96
Personal	27-31-105	Z	2GM	11205		KASAI NORTH AMERICA INC (EX 2019-2028)	\$ 984,940.00	2019	2028	\$ 11,819.28
Personal	27-31-101	Z	2GM	11181		MADISON TIN, LLC (EXEMPT 1/1/19-12/31/28	\$ 58,750.00	2019	2028	\$ 705.00
Personal	27-31-105	Z	2GM	11212		MATHESON TRI-GAS INC EX(2019-2028)	\$ 513,570.00	2019	2028	\$ 6,162.84
Personal	27-31-105	Z	2GM	11188		WESTLAKE COMPOUNDS, LLC(EXEMPT 2019-2028	\$ 39,920.00	2019	2028	\$ 479.04
Personal	27-31-101	Z	2GM	11737		FASTENAL COMPANY	\$ 393,070.00	2020	2029	\$ 4,716.84
Personal	27-31-105	Z	2GM	11728		KASAI NORTH AMERICA INC (EX 2020-2029)	\$ 540,690.00	2020	2029	\$ 6,488.28
Personal	27-31-105	Z	2GM	11734		SYSTEMS ELECTRO COATING, LLC	\$ 16,690.00	2020	2029	\$ 200.28
Personal	27-31-105	Z	2GM	11729		TOWER AUTOMOTIVE (EXEMPT 2020-2029	\$ 590,080.00	2020	2029	\$ 7,080.96
Personal	27-31-105	Z	2GM	11722		WESTLAKE COMPOUNDS, LLC(EXEMPT 2020-2029	\$ 82,580.00	2020	2029	\$ 990.96
Personal	27-31-105	Z	2GM	11960		TOWER AUTOMOTIVE (EXEMPT 2021-2030)	\$ 730,700.00	2021	2030	\$ 8,768.40
Personal	27-31-105	Z	2GM	11967		WESTLAKE COMPOUNDS, LLC(EXEMPT 2021-2030	\$ 7,310.00	2021	2030	\$ 87.72
Personal	27-31-105	Z	2GM	12422		KASAI NORTH AMERICA INC (EX 2022-2031)	\$ 505,320.00	2022	2031	\$ 6,063.84
Personal	27-31-105	Z	2GM	12415		TOWER AUTOMOTIVE (EXEMPT 2022-2031)	\$ 400,510.00	2022	2031	\$ 4,806.12
Personal	27-31-105	Z	2GM	12965		D.B.C. CORPORATION (EXEMPT 2023-2032)	\$ 125,750.00	2023	2032*	\$ 1,509.00
Personal	27-31-105	Z	2GM	13017		WESTLAKE COMPOUNDS, LLC EXEMPT 2023-2032	\$ 205,960.00	2023	2032*	\$ 2,471.52
Real	27-31-105	Z	2GM	54546	082E-21 -017/01.01	SYSTEMS ELECTRO COATING LLC	\$ 381,007.00	2015	2024	\$ 4,572.08
Real	27-31-105	Z	2GM	56230	082E-21 -017/08.00	ARROWHEAD REAL ESTATE LLC	\$ 755,028.00	2018	2027	\$ 9,060.34
Real	27-31-105	Z	2GM	58554	082E-21 -015/01.00	DBC CORPORATION	\$ 80,830.00	2019	2028	\$ 969.96
Real	27-31-105	Z	2GM	58555	082H-27 -005/01.00	MATHESON TRI-GAS INC	\$ 98,288.00	2019	2028	\$ 1,179.46
Real	27-31-101	Z	2GM	50014	082E-16 -001/03.00	FASTENAL COMPANY	\$ 3,767,468.00	2020	2029	\$ 45,209.62
Real	27-31-105	Z	2GM	59340	082E-21 -017/01.02	SYSTEMS ELECTRO COATING LLC	\$ 187,160.00	2020	2029	\$ 2,245.92
										\$ 174,991.70

*Unless Gluckstadt allows renewal - Gluckstadt's approved exemption expired December 31, 2023

From: [Randi Jerome](#)
To: [Lindsay Kellum](#); b2rws1@gmail.com
Subject: Industrial Exemptions Gluckstadt Tax Year 2023.xls
Date: Monday, March 11, 2024 1:17:45 PM
Attachments: [Industrial Exemptions Gluckstadt Tax Year 2023.xls](#)

Mr. Slay

Here is the revised industrial exemption list after our discussion this morning. We have added Hunter and Sanhua to the freeport warehouse tab.

I also added them to the full tax tab and added some notes to clarify what is included on the full tax tab.

Thank you,
Randi

Sum of Assessed Value		Current	Total Tax	Expected Amount
Last Year Ex (County)	Total	Milage Rate	Allocated per value	95%
2023	457,420.00	0.012	5,489.04	5,214.59
2024	1,042,017.00	0.012	12,504.20	11,878.99
2025	995,710.00	0.012	11,948.52	11,351.09
2026	1,086,330.00	0.012	13,035.96	12,384.16
2027	1,471,248.00	0.012	17,654.98	16,772.23
2028	1,976,628.00	0.012	23,719.54	22,533.56
2029	5,577,738.00	0.012	66,932.86	63,586.21
2030	738,010.00	0.012	8,856.12	8,413.31
2031	905,830.00	0.012	10,869.96	10,326.46
2032	331,710.00	0.012	3,980.52	3,781.49
Grand Total	14,582,641.00		174,991.69	166,242.11
		Total estimated revenue	174,991.69	166,242.11

Industrial Exempt Parcels - Gluckstadt																	
Category	Ind Ex	Note	Tax Dist	PPIN	Parcel	DBA	2021 Assessed Value	Estimated Taxes 12 Mills	Ex Begin	Last Year Ex	Mail Name	Mail Addr 1	Mail Addr 2	Mail Addr 3	City	St	Zip
Personal	27-31-101	Industrial new enterprise exemption	4GM	9723		AXIALL LLC (EXEMPT 2016-2025)	\$ 50,980.00	\$ 611.76	2016	2025	AXIALL LLC (EXEMPT 2016-2025)	2801 POST OAK BLVD			HOUSTON	TX	77056
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	10624		AXIALL LLC (EXEMPT 2018-2027)	\$ 9,670.00	\$ 116.04	2018	2027	AXIALL LLC (EXEMPT 2018-2027)	2801 POST OAK BLVD			HOUSTON	TX	77056
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11188		AXIALL LLC (EXEMPT 2019-2028)	\$ 44,950.00	\$ 539.40	2019	2028	AXIALL, INC	2801 POST OAK BLVD			HOUSTON	TX	77056
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11722		AXIALL LLC (EXEMPT 2020-2029)	\$ 75,630.00	\$ 907.56	2020	2029	AXIALL, LLC	2801 POST OAK BLVD			HOUSTON	TX	77056
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11967		AXIALL LLC (EXEMPT 2021-2030)	\$ 6,210.00	\$ 74.52	2021	2030	AXIALL, LLC	2801 POST OAK BLVD			HOUSTON	TX	77056
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	8075		D.B.C. CORPORATION (EXEMPT 2012-2021)	\$ 20,690.00	\$ 248.28	2012	2021	D.B.C. CORPORATION (EXEMPT 2012-2021)	P O BOX 1697			MADISON	MS	39130
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	9210		D.B.C. CORPORATION (EXEMPT 2015-2024)	\$ 59,570.00	\$ 714.84	2015	2024	D.B.C. CORPORATION (EXEMPT 2015-2024)	P O BOX 1697			MADISON	MS	39130
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11182		D.B.C. CORPORATION (EXEMPT 2019-2028)	\$ 204,460.00	\$ 2,453.52	2019	2028	D.B.C. CORPORATION (EXEMPT 2019-2028)	PO BOX 1697			MADISON	MS	39130
Personal	27-31-101	Industrial new enterprise exemption	4GM	11737		FASTENAL COMPANY	\$ 413,110.00	\$ 4,957.32	2020	2029	FASTENAL COMPANY	PO BOX 1206			WINONA	MN	55987
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	10636		HEDERMAN BROTHERS INC (EX.2018-2027)	\$ 50,440.00	\$ 605.28	2018	2027	HEDERMAN BROTHERS INC (EX.2018-2027)	247 INDUSTRIAL DRIVE NORTH			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	10567		HEDERMAN BROTHERS,LLC(EX.2017-2026)	\$ 504,450.00	\$ 6,053.40	2017	2026	HEDERMAN BROTHERS,LLC(EX.2017-2026)	247 INDUSTRIAL DRIVE NORTH			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	8269		KASAI NORTH AMERICA INC (EX 2013-2022)	\$ 811,310.00	\$ 9,735.72	2013	2022	KASAI NORTH AMERICA INC (EX 2013-2022)	435 CHURCH RD			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	8650		KASAI NORTH AMERICA INC (EX 2014-2023)	\$ 65,640.00	\$ 787.68	2014	2023	KASAI NORTH AMERICA INC (EX 2014-2023)	435 CHURCH RD			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	9198		KASAI NORTH AMERICA INC (EX 2015-2024)	\$ 644,100.00	\$ 7,729.20	2015	2024	KASAI NORTH AMERICA INC (EX 2015-2024)	435 CHURCH RD			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	10055		KASAI NORTH AMERICA INC (EX 2017-2026)	\$ 183,270.00	\$ 2,199.24	2017	2026	KASAI NORTH AMERICA INC (EX 2017-2026)	435 CHURCH RD			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	10626		KASAI NORTH AMERICA INC (EX 2018-2027)	\$ 143,390.00	\$ 1,720.68	2018	2027	KASAI NORTH AMERICA INC (EX 2018-2027)	435 CHURCH RD			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11205		KASAI NORTH AMERICA INC (EX 2019-2028)	\$ 996,110.00	\$ 11,953.32	2019	2028	KASAI NORTH AMERICA INC (EX 2019-2028)	435 CHURCH ROAD			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11728		KASAI NORTH AMERICA INC (EX 2020-2029)	\$ 538,980.00	\$ 6,467.76	2020	2029	KASAI NORTH AMERICA INC (EX 2020-2029)	435 CHURCH ROAD			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	12422		KASAI NORTH AMERICA INC (EX 2022-2031)	\$ -	\$ -	2022	2031	KASAI NORTH AMERICA INC	435 CHURCH ROAD			MADISON	MS	39110
Personal	27-31-101	Industrial new enterprise exemption	4GM	11181		MADISON TIN, LLC (EXEMPT 1/1/19-12/31/28)	\$ 57,340.00	\$ 688.08	2019	2028	MADISON TIN, LLC (EXEMPT 1/1/19-12/31/28)	PO BOX 1697			MADISON	MS	39130
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	10647		MARELLI NORTH AMERICA EX(2018-2027)	\$ 534,480.00	\$ 6,413.76	2018	2027	MARELLI NORTH AMERICA, INC EXEMPT -2027	ONE CALSONIC WAY			SHELBYVILLE	TN	37160
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11212		MATHESON TRI-GAS INC EX(2019-2028)	\$ 550,130.00	\$ 6,601.56	2019	2028	MATHESON TRI-GAS INC EX(2019-2028)	3 MOUNTAINVIEW ROAD -3RD FLOOR			WARREN	NJ	7059
Personal	27-31-101	Industrial new enterprise exemption	4GM	8645		STEEL TECHNOLOGY,LLC EX(2014-2023)	\$ 421,100.00	\$ 5,053.20	2014	2023	STEEL TECHNOLOGY,LLC EX(2014-2023)	ATTN TARA ADLER	700 HURSTBOURNE PARKWAY	SUITE 400	LOUISVILLE	KY	40222
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11734		SYSTEMS ELECTRO COATING, LLC	\$ 16,820.00	\$ 201.84	2020	2029	SYSTEMS ELECTRO COATING, LLC	253 OLD JACKSON ROAD			MADISON	MS	39110
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	8270		TOWER AUTOMOTIVE (EXEMPT 2013-2022)	\$ 233,080.00	\$ 2,796.96	2013	2022	TOWER AUTOMOTIVE (EXEMPT 2013-2022)	17672 N LAUREL PARK DR STE 400E			LIVONIA	MI	48152
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	9197		TOWER AUTOMOTIVE (EXEMPT 2015-2024)	\$ 58,170.00	\$ 698.04	2015	2024	TOWER AUTOMOTIVE (EXEMPT 2015-2024)	17672 LAUREL PARK DR STE 400E			LIVONIA	MI	48152
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	9721		TOWER AUTOMOTIVE (EXEMPT 2016-2025)	\$ 1,008,440.00	\$ 12,101.28	2016	2025	TOWER AUTOMOTIVE (EXEMPT 2016-2025)	17672 LAUREL PARK DR N			LIVONIA	MI	48152
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	10050		TOWER AUTOMOTIVE (EXEMPT 2017-2026)	\$ 321,710.00	\$ 3,860.52	2017	2026	TOWER AUTOMOTIVE (EXEMPT 2017-2026)	17167 N LAUREL PARK DR STE 400E			LIVONIA	MI	48152
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	10622		TOWER AUTOMOTIVE (EXEMPT 2018-2027)	\$ 482,620.00	\$ 5,791.44	2018	2027	TOWER AUTOMOTIVE (EXEMPT 2018-2027)	17167 N LAUREL PARK STE 400E			LIVONIA	MI	48152
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11729		TOWER AUTOMOTIVE (EXEMPT 2020-2029)	\$ 638,130.00	\$ 7,657.56	2020	2029	TOWER AUTOMOTIVE	17672 LAUREL PARK DR N #400E			LIVONIA	MI	48152
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	11960		TOWER AUTOMOTIVE (EXEMPT 2021-2030)	\$ 700,630.00	\$ 8,407.56	2021	2030	TOWER AUTOMOTIVE OPERATIONS USA I, LLC	17672 LAUREL PARK DR N #400E			LIVONIA	MI	48152
Personal	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	12415		TOWER AUTOMOTIVE (EXEMPT 2022-2031)	\$ -	\$ -	2022	2031	TOWER AUTOMOTIVE OPERATIONS USA I, LLC	17672 LAUREL PARK DR N #400E			LIVONIA	MI	48152
Personal	27-31-53	Freeport Warehouse Exemption	4GM	414		AXIALL LLC	\$916,058.55	\$ 10,992.70			AXIALL LLC	2801 POST OAK BLVD			HOUSTON	TX	77056
Personal	27-31-53	Freeport Warehouse Exemption	4GM	9400		CARDINAL HEALTH 110 INC	\$23,451,157.35	\$ 281,413.89			CARDINAL HEALTH 110 INC	C/O ADVANTAX	PO BOX 6318		ELGIN	IL	60121
Personal	27-31-53	Freeport Warehouse Exemption	4GM	476		D.B.C. (FREEPORT WHSE AND FULL TAX)	\$137,834.85	\$ 1,654.02			D.B.C. (FREEPORT AND FULL TAX)	P O BOX 1697			MADISON	MS	39130
Personal	27-31-53	Freeport Warehouse Exemption	1GM	308		LEVI STRAUSS & CO (FULL TAX & FW)	\$10,766,389.80	\$ 129,196.68			LEVI GLOBAL TAX DEPT/PROP TAX	C/O DUCHARME,MCMILLEN, & ASSOCS	P O BOX 80615	ATTN MANDY	INDIANAPOLIS	IN	46280
Personal	27-31-53	Freeport Warehouse Exemption	4GM	3541		NISSAN TRADING CORP (FREEPORT WAREHOUSE)	\$526,305.90	\$ 6,315.67			NISSAN TRADING CORP	1974 MIDWAY LANE			SMYRNA	TN	37167
Personal	27-31-53	Freeport Warehouse Exemption	4GM	2953		PRIMOS HUNTING-(FULL TAX W/INV)	\$ -	\$ -			PRIMOS HUNTING-(FULL TAX W/INV)	C/O BUSHNELL HOLDING INC.	167 ORCHARD LANE		MADISON	MS	39110
Personal	27-31-53	Freeport Warehouse Exemption	1GM	579		VERTEX AEROSPACE LLC (FKA L-3 VERTEX)	\$4,271,573.10	\$ 51,258.88			VERTEX AEROSPACE LLC	P O BOX 9302			ROCKWELL	TX	75087
Real	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	56230	082E-21 -017/08.00	ARROWHEAD REAL ESTATE LLC	\$ 755,028.00	\$ 9,060.34	2018	2027	ARROWHEAD REAL ESTATE LLC	PO BOX 1036			MADISON	MS	39130
Real	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	58554	082E-21 -015/01.00	DBC CORPORATION	\$ 80,830.00	\$ 969.96	2019	2028	DBC CORPORATION	P O BOX 1697			MADISON	MS	39130
Real	27-31-101	Industrial new enterprise exemption	4GM	52918	082E-21 -017/06.00	EASTGROUP PROPERTIES LP	\$ 421,421.00	\$ 5,057.05	2013	2022	EASTGROUP PROPERTIES LP	400 W PARKWAY PL STE 100			RIDGELAND	MS	39157
Real	27-31-101	Industrial new enterprise exemption	4GM	50014	082E-16 -001/03.00	FASTENAL COMPANY	\$ 3,767,468.00	\$ 45,209.62	2020	2029	FASTENAL COMPANY	2001 THEURER BLVD	PO BOX 30022		WINONA	MN	55987
Real	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	58555	082H-27 -005/01.00	MATHESON TRI-GAS INC	\$ 98,288.00	\$ 1,179.46	2019	2028	MATHESON TRI-GAS INC	150 ALLEN RD STE 302			BASKING RIDGE	NJ	07920
Real	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	54546	082E-21 -017/01.01	SYSTEMS ELECTRO COATING LLC	\$ 381,007.00	\$ 4,572.08	2015	2024	SYSTEMS ELECTRO COATING LLC	253 OLD JACKSON RD			MADISON	MS	39110
Real	27-31-105	Industrial expansion or addition to existing entity exemption	4GM	59340	082E-21 -017/01.02	SYSTEMS ELECTRO COATING LLC	\$ 187,160.00	\$ 2,245.92	2020	2029	SYSTEMS ELECTRO COATING LLC	253 OLD JACKSON RD			MADISON	MS	39110
							\$	667,273.58									

	Total True Value 1/1/2023	Estimated % shipped WITHIN MS	True Value Amount currently assessed before any adjustments	Estimated Inventory shipped out of state	Assessed Value Estimate (Inventory Shipped Out of State)	Estimated 12 Mills (Inventory Shipped Out of State)
Westlake (fka)Axiall **	\$9,386,750.00	3.20%	\$ 299,041.00	\$ 9,087,709.00	\$ 1,363,156.00	\$ 16,357.87
Cardinal Health 100	\$173,971,452.00	19.48%	\$ 33,889,639.00	\$ 140,081,813.00	\$ 21,012,272.00	\$ 252,147.26
DBC	\$434,447.00	1.10%	\$ 4,779.00	\$ 429,668.00	\$ 64,450.00	\$ 773.40
Fastenal	\$14,501,815.00	27.52%	\$ 3,990,899.49	\$ 10,510,915.51	\$ 1,576,637.00	\$ 18,919.64
Vertex	\$30,568,623.50	0.07%	\$ 21,398.04	\$ 30,547,225.46	\$ 4,582,084.00	\$ 54,985.01
Levi	\$164,013,037.00	0.58%	\$ 951,276.00	\$ 163,061,761.00	\$ 24,459,264.00	\$ 293,511.17
				Total		\$ 636,694.35
				Total (Less Westlake fka Axiall)		\$ 620,336.48

** Westlake did not file inventory reports timely for 2023 - For 2023 Roll only they their freeport warehouse inventory was fully taxed.

Category	Tax Dist	PPIN	Parcel	DBA	Assessed Value	Estimated 12 Mills
Personal	2GM	308		LEVI STRAUSS & CO	\$ 3,884,630.00	\$ 46,615.56
Personal	2GM	414		WESTLAKE COMPOUNDS, LLC	\$ 2,190,980.00	\$ 26,291.76
Personal	2GM	476		D.B.C. (FULL TAX)	\$ 866,940.00	\$ 10,403.28
Personal	2GM	579		VERTEX AEROSPACE LLC (FKA L-3 VERTEX)	\$ 437,760.00	\$ 5,253.12
Personal	2GM	1120		MATHESON TRI-GAS INC	\$ 820,000.00	\$ 9,840.00
Personal	2GM	1356		HEDERMAN BROTHERS, LLC (FULL TAX)	\$ 208,920.00	\$ 2,507.04
Personal	2GM	2129		CARDINAL HEALTH 110 INC	\$ 219,420.00	\$ 2,633.04
Personal	2GM	3566		SYSTEMS ELECTRO COATING - FULL TAX	\$ 1,670,950.00	\$ 20,051.40
Personal	2GM	4633		STEEL TECHNOLOGIES, LLC (FULL TAX)	\$ 731,270.00	\$ 8,775.24
Personal	2GM	4688		D.B.C. CORPORATION (EXEMPT 2006-2015)	\$ 126,520.00	\$ 1,518.24
Personal	2GM	5753		CARDINAL HEALTH 5, LLC	\$ 6,390.00	\$ 76.68
Personal	2GM	6477		LEVI STRAUSS & CO	\$ 51,580.00	\$ 618.96
Personal	2GM	6819		HEDERMAN BROTHERS, LLC (EX. 2009-2018)	\$ 123,260.00	\$ 1,479.12
Personal	2GM	8075		D.B.C. CORPORATION (EXEMPT 2012-2021)	\$ 18,650.00	\$ 223.80
Personal	2GM	9400		CARDINAL HEALTH 110 INC	\$ 5,083,450.00	\$ 61,001.40
Personal	2GM	11738		FASTENAL COMPANY	\$ 950,490.00	\$ 11,405.88
Personal	2GM	12114		FASTENAL COMPANY	\$ 598,640.00	\$ 7,183.68
Personal	2GM	12973		MADISON TIN, LLC (FULL TAX ACCT)	\$ 98,970.00	\$ 1,187.64
Personal	2GM	13054		D.B.C. (FREEPORT WAREHOUSE)	\$ 720.00	\$ 8.64
Personal	2GM	13077		LEVI STRAUSS & CO	\$ 142,690.00	\$ 1,712.28
Personal	2GM	13153		VERTEX AEROSPACE LLC (FKA L-3 VERTEX)	\$ 3,210.00	\$ 38.52
Real	2GM	23035	082E-21 -008/01.05	CARDINAL MISSISSIPPI INC	\$ 704,798.00	\$ 8,457.58
Real	2GM	23044	082E-21 -013/03.00	NORTH AMERICAN PLASTICS LLC	\$ 311,379.00	\$ 3,736.55
Real	2GM	23049	082E-21 -015/00.00	DBC CORPORATION	\$ 524,465.00	\$ 6,293.58
Real	2GM	23052	082E-21 -017/01.00	SC LEASING LLC	\$ 1,278,872.00	\$ 15,346.46
Real	2GM	23407	082H-27 -005/00.00	MATHESON TRI-GAS INC	\$ 149,513.00	\$ 1,794.16
Real	2GM	23502	082H-28 -003/03.00	HT PROPERTIES & ADAB LLC	\$ 1,216,178.00	\$ 14,594.14
Real	2GM	23506	082H-28 -004/00.00	LEVI STRAUSS & CO	\$ 1,941,221.00	\$ 23,294.65
Real	2GM	23526	082H-28 -015/00.00	LEVI STRAUSS & CO	\$ 651,204.00	\$ 7,814.45
Real	2GM	40089	082E-16 -001/01.01	M-TEK MISSISSIPPI INC	\$ 2,461,001.00	\$ 29,532.01
Real	2GM	44460	082E-22 -009/03.00	STEEL TECHNOLOGIES LLC	\$ 264,831.00	\$ 3,177.97
Real	2GM	49267	082E-16 -001/01.03	M-TEK MISSISSIPPI INC	\$ 918,834.00	\$ 11,026.01
Real	2GM	50013	082E-16 -001/02.00	FASTENAL COMPANY	\$ 89,642.00	\$ 1,075.70

Category	Tax Dist	PPIN	Parcel	DBA	Assessed Value	Estimated 12 Mills
Real	2GM	51665	082E-22 -009/04.00	STEEL TECHNOLOGIES LLC	\$ 129,000.00	\$ 1,548.00
						\$ 346,516.54

27-31-101 & 105

Category	Ind Ex	Ind Ex	Tax Dist	PPIN	Parcel	Name	Assessed Total	First Year Ex	Last Year Ex (County)	Estimated 12 Mills
Personal	27-31-105	Z	2GM	8650		KASAI NORTH AMERICA INC (EX 2014-2023)	\$ 56,960.00	2014	2023	\$ 683.52
Personal	27-31-101	Z	2GM	8645		STEEL TECHNOLOGIES,LLC EX(2014-2023)	\$ 400,460.00	2014	2023	\$ 4,805.52
Personal	27-31-105	Z	2GM	9210		D.B.C. CORPORATION (EXEMPT 2015-2024)	\$ 53,540.00	2015	2024	\$ 642.48
Personal	27-31-105	Z	2GM	9198		KASAI NORTH AMERICA INC (EX 2015-2024)	\$ 553,950.00	2015	2024	\$ 6,647.40
Personal	27-31-105	Z	2GM	9197		TOWER AUTOMOTIVE (EXEMPT 2015-2024)	\$ 53,520.00	2015	2024	\$ 642.24
Personal	27-31-105	Z	2GM	9721		TOWER AUTOMOTIVE (EXEMPT 2016-2025)	\$ 950,580.00	2016	2025	\$ 11,406.96
Personal	27-31-101	Z	2GM	9723		WESTLAKE COMPOUNDS, LLC(EXEMPT 2016-2025	\$ 45,130.00	2016	2025	\$ 541.56
Personal	27-31-105	Z	2GM	10567		HEDERMAN BROTHERS,LLC(EX.2017-2026)	\$ 568,850.00	2017	2026	\$ 6,826.20
Personal	27-31-105	Z	2GM	10055		KASAI NORTH AMERICA INC (EX 2017-2026)	\$ 165,560.00	2017	2026	\$ 1,986.72
Personal	27-31-105	Z	2GM	10050		TOWER AUTOMOTIVE (EXEMPT 2017-2026)	\$ 351,920.00	2017	2026	\$ 4,223.04
Personal	27-31-105	Z	2GM	10636		HEDERMAN BROTHERS INC (EX.2018-2027)	\$ 58,690.00	2018	2027	\$ 704.28
Personal	27-31-105	Z	2GM	10626		KASAI NORTH AMERICA INC (EX 2018-2027)	\$ 138,710.00	2018	2027	\$ 1,664.52
Personal	27-31-105	Z	2GM	10622		TOWER AUTOMOTIVE (EXEMPT 2018-2027)	\$ 514,490.00	2018	2027	\$ 6,173.88
Personal	27-31-105	Z	2GM	10624		WESTLAKE COMPOUNDS, LLC(EXEMPT 2018-2027	\$ 4,330.00	2018	2027	\$ 51.96
Personal	27-31-105	Z	2GM	11182		D.B.C. CORPORATION (EXEMPT 2019-2028)	\$ 200,330.00	2019	2028	\$ 2,403.96
Personal	27-31-105	Z	2GM	11205		KASAI NORTH AMERICA INC (EX 2019-2028)	\$ 984,940.00	2019	2028	\$ 11,819.28
Personal	27-31-101	Z	2GM	11181		MADISON TIN, LLC (EXEMPT 1/1/19-12/31/28	\$ 58,750.00	2019	2028	\$ 705.00
Personal	27-31-105	Z	2GM	11212		MATHESON TRI-GAS INC EX(2019-2028)	\$ 513,570.00	2019	2028	\$ 6,162.84
Personal	27-31-105	Z	2GM	11188		WESTLAKE COMPOUNDS, LLC(EXEMPT 2019-2028	\$ 39,920.00	2019	2028	\$ 479.04
Personal	27-31-101	Z	2GM	11737		FASTENAL COMPANY	\$ 393,070.00	2020	2029	\$ 4,716.84
Personal	27-31-105	Z	2GM	11728		KASAI NORTH AMERICA INC (EX 2020-2029)	\$ 540,690.00	2020	2029	\$ 6,488.28
Personal	27-31-105	Z	2GM	11734		SYSTEMS ELECTRO COATING, LLC	\$ 16,690.00	2020	2029	\$ 200.28
Personal	27-31-105	Z	2GM	11729		TOWER AUTOMOTIVE (EXEMPT 2020-2029	\$ 590,080.00	2020	2029	\$ 7,080.96
Personal	27-31-105	Z	2GM	11722		WESTLAKE COMPOUNDS, LLC(EXEMPT 2020-2029	\$ 82,580.00	2020	2029	\$ 990.96
Personal	27-31-105	Z	2GM	11960		TOWER AUTOMOTIVE (EXEMPT 2021-2030)	\$ 730,700.00	2021	2030	\$ 8,768.40
Personal	27-31-105	Z	2GM	11967		WESTLAKE COMPOUNDS, LLC(EXEMPT 2021-2030	\$ 7,310.00	2021	2030	\$ 87.72
Personal	27-31-105	Z	2GM	12422		KASAI NORTH AMERICA INC (EX 2022-2031)	\$ 505,320.00	2022	2031	\$ 6,063.84
Personal	27-31-105	Z	2GM	12415		TOWER AUTOMOTIVE (EXEMPT 2022-2031)	\$ 400,510.00	2022	2031	\$ 4,806.12
Personal	27-31-105	Z	2GM	12965		D.B.C. CORPORATION (EXEMPT 2023-2032)	\$ 125,750.00	2023	2032*	\$ 1,509.00
Personal	27-31-105	Z	2GM	13017		WESTLAKE COMPOUNDS, LLC EXEMPT 2023-2032	\$ 205,960.00	2023	2032*	\$ 2,471.52
Real	27-31-105	Z	2GM	54546	082E-21 -017/01.01	SYSTEMS ELECTRO COATING LLC	\$ 381,007.00	2015	2024	\$ 4,572.08
Real	27-31-105	Z	2GM	56230	082E-21 -017/08.00	ARROWHEAD REAL ESTATE LLC	\$ 755,028.00	2018	2027	\$ 9,060.34
Real	27-31-105	Z	2GM	58554	082E-21 -015/01.00	DBC CORPORATION	\$ 80,830.00	2019	2028	\$ 969.96
Real	27-31-105	Z	2GM	58555	082H-27 -005/01.00	MATHESON TRI-GAS INC	\$ 98,288.00	2019	2028	\$ 1,179.46
Real	27-31-101	Z	2GM	50014	082E-16 -001/03.00	FASTENAL COMPANY	\$ 3,767,468.00	2020	2029	\$ 45,209.62
Real	27-31-105	Z	2GM	59340	082E-21 -017/01.02	SYSTEMS ELECTRO COATING LLC	\$ 187,160.00	2020	2029	\$ 2,245.92
										\$ 174,991.70

*Unless Gluckstadt allows renewal - Gluckstadt's approved exemption expired December 31, 2023

From: [Randi Jerome](#)
To: [Lindsay Kellum](#)
Subject: Gluckstadt - Ind Exemptions - 3-31-2022 with Code.xls
Date: Friday, March 1, 2024 3:33:28 PM
Attachments: [Gluckstadt - Ind Exemptions - 3-31-2022 with Code.xls](#)

Lindsay,

Here is the spreadsheet we discussed earlier. This is based on tax year 2021 values.

Thank you,
Randi

From: [Wesley Slay](#)
To: [Lindsay Kellum](#)
Cc: [Miya Bates Personal Email](#); [Miya Bates](#); [Wesley Slay Personal Email](#); [Scott Maugh](#)
Subject: Re: Gluckstadt - Ind Exemptions - 3-31-2022 with Code.xls
Date: Friday, March 1, 2024 4:58:24 PM

Thanks and please include in the board package along with the 2023 lists that she gave us.
Sent from my iPhone

On Mar 1, 2024, at 4:42 PM, Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

See attached breakdown of the \$667,273.58 from Randi, as promised.

Thanks.

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: Randi Jerome <randi.jerome@madison-co.com>
Sent: Friday, March 1, 2024 3:31 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Gluckstadt - Ind Exemptions - 3-31-2022 with Code.xls

Lindsay,

Here is the spreadsheet we discussed earlier. This is based on tax year 2021 values.

Thank you,
Randi
<Gluckstadt - Ind Exemptions - 3-31-2022 with Code.xls>



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Lindsay Kellum, City Clerk

DATE: April 9, 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: 04/03/2024

SUBJECT: Privilege & Transient Vendor License Report (Monthly Update)

From March 1, 2024, to March 31, 2024, the City of Gluckstadt processed sixteen (16) Regular Privilege Licenses.

The amount of fees collected in 2024 to date is as follows:

Privilege: \$12,536.94

Transient: \$0

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000117	DEPENDABLE PEST SER	11/16/2023	00095	Payment	33.00-	.00	.00			33.00-
0000127	RIVER OAKS ROOFING	11/03/2023	00092	Payment	30.00-	.00	.00			30.00-
0000129	PEDIATRIC HAVEN PPE	11/06/2023	00093	Payment	30.00-	.00	.00			30.00-
0000131	REFLECTIONS VISION	11/06/2023	00093	Payment	65.00-	.00	.00			65.00-
0000132	CARDINAL HEALTH 110	11/16/2023	00095	Payment	1,840.00-	.00	.00			1,840.00-
0000134	GLUCKSTADT FITNESS	11/17/2023	00096	Payment	20.00-	.00	.00			20.00-
0000143	UNIQUE RENOVATIONS,	11/30/2023	00097	Payment	30.00-	.00	.00			30.00-
0000228	PTS PHYSICAL THERAP	11/06/2023	00093	Payment	30.00-	.00	.00			30.00-
0000229	PUTTING ON AIRS, LL	11/16/2023	00095	Payment	25.00-	.00	.00			25.00-

Section 9, Item B)

===== F E E C O D E T O T A L S B Y T Y P E =====

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 9, Item B)

===== T O T A L S B Y T R A N S A C T I O N T Y P E =====

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 9, Item 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 =====				INTE	
					FEE	PENALTY	TAX			
0000142	ALPHA FINANCIAL & T	3/07/2024	00142	Payment	22.40-	.00	.00			40-
0000162	BOO'S SMOKEHOUSE BB	3/07/2024	00142	Payment	49.50-	.00	.00	.00		49.50-
0000166	VICTORY SPORT	3/21/2024	00151	Payment	30.00-	.00	.00	.00		30.00-
0000168	BICYCLE REVOLUTION	3/15/2024	00146	Payment	55.00-	.00	.00	.00		55.00-
0000169	ATHLETICO PHYSICAL	3/04/2024	00141	Payment	20.00-	.00	.00	.00		20.00-
0000170	THERAPYSOUTH GLUCKS	3/12/2024	00144	Payment	30.00-	.00	.00	.00		30.00-
0000176	TINO'S PET GROOMING	3/25/2024	00152	Payment	30.00-	.00	.00	.00		30.00-
0000275	MARLOS EATERY, LLC	3/01/2024	00140	Payment	20.00-	.00	.00	.00		20.00-
0000276	SPANN'S BARBERSHOP	3/07/2024	00142	Payment	23.00-	.00	.00	.00		23.00-
0000277	SEASON'S	3/07/2024	00142	Payment	85.90-	.00	.00	.00		85.90-
0000278	MAVERICK SERVICES,	3/08/2024	00143	Payment	20.00-	.00	.00	.00		20.00-
0000279	MAD ESTHETICS	3/14/2024	00145	Payment	50.00-	.00	.00	.00		50.00-
0000280	THE BARRE	3/20/2024	00150	Payment	20.00-	.00	.00	.00		20.00-
0000281	LEVI STRAUSS & CO.	3/21/2024	00151	Payment	4,564.00-	.00	.00	.00		4,564.00-
0000282	GIFTED HANDS MASSAG	3/27/2024	00153	Payment	20.00-	.00	.00	.00		20.00-
0000283	RAYPHO	3/27/2024	00153	Payment	50.00-	.00	.00	.00		50.00-

Section 9, Item B)

===== F E E C O D E T O T A L S B Y T Y P E =====

Section 9, Item B)

		===== DISTRIBUTION =====						
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
BEER FLAT	Payment	3	45.00CR	0.00	0.00	0.00	45.00CR	
Schdl-A	Payment	2	4,604.00CR	0.00	0.00	0.00	4,604.00CR	
Schdl-B	Payment	14	440.80CR	0.00	0.00	0.00	440.80CR	

GRAND TOTAL FOR PERIOD 5,089.80CR

===== 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	16	5,089.80CR	0.00	0.00	0.00	5,089.80CR	
TOTAL FOR PERIOD	16					5,089.80CR	

SELECTION CRITERIA

Section 9, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 3/01/2024 THRU 3/31/2024
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: Lindsay Kellum, City Clerk

DATE: 04/03/2024

SUBJECT: Request to Implement Compensatory Time (Addition to Employee Handbook)

I am requesting the Mayor and Board consider amending our current employee handbook to add the attached policy and form, related to earning of compensatory time.

Compensatory time would be accrued and utilized in lieu of overtime, for certain eligible positions, under justifiable circumstances. The regulations and approval processes are outlined in the draft policy.

Mr. Todd Butler, our Employment Law Attorney, has assisted with the drafting of said policy.

Please let me know if you have any questions at this time.

LK

City of Gluckstadt, Mississippi

COMPENSATORY TIME OFF POLICY FOR EXEMPT EMPLOYEES

Effective: April ____, 2024

POLICY

Certain employees are exempt from earning overtime under the Fabor Labor Standards Act. It is Gluckstadt’s policy to provide a mechanism for exempt employees to earn and utilize compensatory time when they justifiably work beyond their expected work schedules. Nothing in this policy alters or modifies Gluckstadt’s policy that non-exempt employees shall be paid for overtime hours worked rather than receiving compensatory time in lieu of overtime. Nothing in this policy creates any contractual rights or protected property interests, as Gluckstadt employees are at-will employees.

DEFINITION

Compensatory time is hours during which an employee is not working but which are counted as hours worked during the applicable workweek or other work period for purposes of compensation and for which the employee is compensated at the employee’s regular rate of pay. In other words, compensatory time is paid time off, which is earned and accrued by a city employee in lieu of additional pay.

EARNING & USING COMPENSATORY TIME

An exempt employee who works more than his or her normally scheduled hours in a workweek may receive compensatory time. The compensatory time shall be one (1) hour of compensatory time for each hour worked beyond the employee’s ordinary work schedule. For example, if an employee ordinarily works forty (40) hours in a workweek but instead works forty-two (42) hours due to a board meeting, the employee may earn two (2) hours of compensatory time.

No compensatory time may be awarded without the Mayor’s written approval. Attached as Exhibit A is an approval form, which any employee seeking compensatory time must promptly complete and submit to the Mayor.

Employees earn compensatory time annually based upon the calendar year, and the maximum amount of compensatory time that may be earned in a calendar year is fifty (50) hours. Employees must use compensatory time during the calendar year in which it is earned, and an employee may not carry over any unused compensatory time beyond the calendar year. Exempt employees shall not be paid for earned and unutilized compensatory time at the end of the calendar year or upon separation of employment. Compensatory time may not be reported to the Public Employees Retirement System to be used in determining creditable service and retirement benefits.

(To be completed by Mayor):

Number of Compensatory Hours, If Any, Approved: _____

Date of Approval: _____

Mayor Signature: _____

**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, March 26, 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 February 27, 2024 Minutes

4. New Site Plan Considerations

A) Discussion and Consideration of The Meadows Preliminary Plat

B) Discussion and Consideration of the Corner Site Plan

5. Old Business

A) Discussion and Consideration of Variances for Candlewood Suites – Continuance

6. New Business

7. Next Meeting

A) The Next Planning and Zoning Meeting Will Be Held on April 23, 2024.

8. Adjourn

The Board considered the Minutes of the February 27, 2024, regular meeting. Commissioner Melanie Greer moved to approve the minutes presented as written. The motion was seconded by Commissioner Katrina Myricks and approved unanimously. The Chairman declared the motion carried.

Preliminary Plat – The Meadows at Stout Farms, Part 4

The Board next considered the preliminary plat for The Meadows at Stout Farms, Part 4. Paul Hopper, Petitioner, addressed the Board and stated the plat was approved by the county because most of the development is outside of the Gluckstadt city limits with only a small portion of the lots – the back yards of four lots – being located in the city limits. Most of the houses / structures will be outside of the city limits, but there is a possibility of ancillary structures in rear yards. On motion by Commissioner Andrew Duggar and seconded by Commissioner Melanie Greer, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the preliminary plat for The Meadows at Stout Farms, Part 4 as submitted. The Chairman declared the motion carried.

Site Plan – The Corner Site Plan

The Board next considered the site plat for The Corner located at Church Road and Old Jackson Road in the City of Gluckstadt. Daniel Woolridge was present on behalf of the

Petitioner and addressed the Board. Mr. Woolridge stated The Corner will be a 7,500 sq. ft. office/retail building. The building will be brick on all four sides with man-made stone accent on the bottom. The site plan, engineering and landscape are identical to previously approved plan for this site, but with new owners and with different business. The parking lot will be asphalt in the drive lanes with concrete parking spaces containing adequate parking. On motion by Commissioner Melanie Greer and seconded by Commissioner Katrina Myricks, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan for The Corner as submitted. The Chairman declared the motion carried.

OLD BUSINESS

William Hall advised the city is still waiting on engineering plans and additional site plan documents. On motion by Commissioner Andrew Duggar and seconded by Commissioner Melanie Greer, the Board voted unanimously to continue the public hearing for Candlewood Suites variance request to the April 23, 2024, Planning and Zoning Commission meeting with all notice and process continued to that date certain, with the condition that all needed documentation be submitted to the City by April 12, 2024. The Chairman declared the motion carried.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

Commissioner Phillips King moved that the meeting be adjourned. The motion was seconded by Commissioner Tim Slattery 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	Applied Date
2024049	Sign	1716	HWY 51	BARRE BY ERIN, THE	3/26/2024
2024048	Sign	238	WEISENBERGER RD	SEASONS	3/22/2024
2024046	Sign	124	KIMBALL DR., STE. F.	SOUTHERN MOTORCARZ	3/20/2024
2024047	Sign	346	CHURCH RD	BLUE FUJI SUSHI GRILL	3/20/2024
2024045	New Building Residential	113	ARRINGTON DR	KENNETH/SHARON PROSPER	3/19/2024
2024044	Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	3/19/2024
2024041	New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	3/18/2024
2024042	New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	3/18/2024
2024043	Sign	1091	GLUCKSTADT RD	DOMINO'S	3/18/2024
2024040	Accessory Residential	112	GERMANTOWN RD	STEVE HOPPER	3/13/2024
2024039	New Building Commercial		STOUT RD	MEADOWS AT STOUT FARMS, PART 4	3/8/2024
2024038	New Building Commercial	150	AUTOBAHN LOOP	CANTON MAC HAIK CDJR LTD	3/7/2024
2024037	New Building Commercial	150	AUTOBAHN LOOP	MAC HAIK CANTON	3/7/2024
2024036	Addition Commercial	109	LONE WOLF DR	MAVERICK SERVICES LLC	3/6/2024
2024035	Sign	111	DEES DRIVE	ELITE PHYSICAL THERAPY	3/5/2024
2024033	Re-Roof		118 JORN CIRCLE	BOB LUCROY	3/4/2024
2024034	New Building Commercial		CHURCH RD	BENSON BUILDERS AND PROPERTIES	3/4/2024
2024029	Accessory Commercial	1743	HIGHWAY 51	MARLO'S EATERY	3/1/2024
2024028	Addition Commercial	108	DEES DR	JORDAN DOTTLEY	2/28/2024
2024027	Gas Commercial	178	CALHOUN STATION PKWY	CHEVRON	2/27/2024
2024026	Sign	160	WEISENBERGER ROAD	KEBAB & CURRY	2/21/2024
2024025	Addition Commercial	124	KIMBALL DR	TATE HOMES LLC	2/16/2024
2024024	Sign	1091	GLUCKSTADT RD	DOMINO'S	2/16/2024
2024021	Hood Suppression	316	OLD JACKSON RD	FIT CHEF	2/14/2024
2024022	Addition Commercial	272	CALHOUN STATION PKWY	ANGELOS TOO	2/14/2024
2024023	Sign	1076	GLUCKSTADT RD	AUTOZONE, INC	2/14/2024
2024020	Hood Suppression	178	CALHOUN STATION PKWY	CHEVRON	2/14/2024
2024019	Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPORT	2/6/2024
2024018	Sign	464	CHURCH RD	ALFA INSURANCE	2/1/2024
2024017	Addition Commercial	346	CHURCH RD	LOCAL MIXER, THE	1/29/2024
2024016	Addition Commercial	418	BUSINESS PARK DR	JOHNNY GOOCH	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	1/23/2024
2024012	Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SPA	1/22/2024
2024008	New Building Commercial	130Z	AMERICAN WAY	HARMON QUALITY BUILDERS, LLC	1/18/2024
2024011	Solar	179	SAM BOULDIN RD	ARTHUR BOULDIN	1/18/2024
2024007	Electical Commercial	178	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	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	1/4/2024
2023288	Addition Commercial	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	1/2/2024
2023287	Sign	210	AUTOBAHN LOOP	CRASH CHAMPIONS, LLC	12/28/2023
2023285	Sign	316	OLD JACKSON RD	JAZZY DANCER	12/22/2023
2023286	Sign	316	OLD JACKSON RD	KINDER BOUTIQUE	12/22/2023
2023284	Re-Roof	119	BEAR CREEK CIRCLE	JERRY HILLIARD	12/20/2023
2023282	Electical Commercial	644	CHURCH RD	TITAN DEVELOPNMENT CO.	12/19/2023
2023281	Addition Commercial	432	CHURCH RD	VERIZON WIRELESS	12/19/2023
2023280	Re-Roof	103	RIDGEFIELD	Umathanulan Moorthy	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, INC.	12/13/2023
2023274	Electrical Residential	144	OLD ORCHARD RD	HERMAN WASHINGTON	12/11/2023
2023275	Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPORT	12/11/2023

2023276	Sign	124	KIMBALL DR	COLORIZE HAIR STUDIO	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	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	11/29/2023
2023261	Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	11/28/2023
2023260	Addition Commercial	346	CHURCH RD	WEN HUA TANG	11/28/2023
2023259	Sign	232	OLD JACKSON RD	HUNTER ENGINEERING	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
2023252	Addition Commercial	203	CALHOUN STATION PKWY	SHREKA CLEVELAND	11/13/2023
2023253	Re-Roof	219	FARMERS ROW	MARILYN CLARK	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 CENTER	11/6/2023
2023245	Electrical Residential	208	MUNICH COVE	GEORGE HEMBREE	11/1/2023
2023242	Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE	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	10/25/2023
2023235	Sign	124	KIMBALL DR. UNIT 100	TIMBER TAVERN, LLC	10/24/2023
2023232	Addition Commercial	124	KIMBALL DR	BTH PROPERTIES	10/20/2023
2023231	Addition Commercial	384	CHURCH RD	LEE HUTCHINSON	10/20/2023
2023230	Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET	10/16/2023
2023229	Sign	1227	GLUCKSTADT ROAD	SUBWAY	10/10/2023
2023228	Re-Roof	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	10/9/2023
2023227	Solar	453	STOUT RD	JERRY BOULDIN	10/6/2023
2023226	Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CENTE	10/5/2023
2023223	New Building Commercial	140	GLUCKSTADT WAY	CITY OF GLUCKSTADT	9/27/2023
2023222	Re-Roof	107	BEAR CREEK	REGINALD WOODARD	9/26/2023
2023221	Sign	154	CALHOUN STATION PKWY	IMPROMPTU GIFTS AND BOUTIQUE	9/26/2023
2023220	Addition Commercial	1240	GLUCKSTADT ROAD	CARDINAL HEALTH	9/14/2023
2023213	Sign	141	W SOWELL RD	BRANDON SERVICE COMPANY	9/12/2023
2023211	Sign	102	DEES DR	WON WOK	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	8/28/2023
2023204	Addition Residential	130	RIDGEFIELD DR	TED CRAWLEY	8/21/2023
2023203	Sign	154	CALHOUN STATION PKWY	GLUCKSTADT PHARMACY	8/9/2023
2023200	Sign	1706	HIGHWAY 51	BUMPERS DRIVE IN	8/4/2023
2023201	Sign	102	LONE WOLF DR	BLACK DIAMOND RACING CUSTOMS	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
2023192	Addition Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	7/28/2023
2023191	New Building Commercial	264	CALHOUN STATION PKWY	CORNER AT CALHOUN STATION	7/28/2023
2023190	Addition Commercial	359	OLD JACKSON RD	FASTENAL COMPANY	7/28/2023
2023187	Addition Commercial	140	AUTOBAHN LOOP	MADISON MAC HAIK CHEVROLET LTD	7/26/2023
2023186	Sign	154	CALHOUN STATION PKWY	SIMPLI NAIL SPA LLC	7/21/2023
2023185	Sign	140	ENTERPRISE DRIVE	HOMEWELL CARE SERVICES	7/21/2023
2023183	Re-Roof	168	HUNTERS ROW	MORAIN TONY	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	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	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 SCHOOL	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 DISTRICT	5/30/2023
2023152	Sign	154	CALHOUN STATION PKWY	YAMI ASIAN RESTAURANT	5/24/2023
2023153	Mechanical Residential	103	COTTON COVE	AIRSOUTH, LLC	5/24/2023
2023151	Sign	154	CALHOUN STATION PKWY	TIME 4 TOYS	5/24/2023
2023150	Fence	125	KIMBALL DR	CPS POOLS AND SPAS INC	5/23/2023
2023147	New Building Commercial	109	ENTERPRISE DRIVE	GREEN OAK	5/19/2023
2023148	Generator	216	CRESCENT RIDGE	Robert Hinton	5/19/2023
2023149	Generator	123	LAKESHIRE COVE	DEBBIE HARDEE	5/19/2023
2023146	Addition Residential	146	STRIBLING RD EXT	ZACH ETHERIDGE	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	4/17/2023
2023117	Sign	240	AUTOBAHN LOOP	CRASH CHAMPIONS	4/14/2023
2023114	Addition Residential	216	CRESCENT RIDGE	Robert Hinton	3/29/2023
2023112	Fence	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER	3/28/2023
2023113	Sign	102	DEES DR	MAGNOLIA HEMP COMPANY	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 COMPANY	3/10/2023
2023086	Sign	103	TRUSTMARK DR	TRUSTMARK NATIONAL BANK	3/7/2023
2023087	New Building Commercial	346	CHURCH RD	GERMANTOWN PARK	3/7/2023
2023088	New Building Commercial	346	CHURCH RD	GERMANTOWN PARK	3/7/2023
2023085	New Building Commercial	800	SAHLER LANE	FIT CHEF	3/6/2023
2023079	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023

2023080	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023
2023081	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023
2023082	Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023
2023078	Gas Residential	131	SUNRISE COVE	BUTLER PLUMBING	3/3/2023
2023077	Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC	3/1/2023
2023070	Accessory Residential	175	BRADFIELD DR	MARQUEUS DRAPER	3/1/2023
2023069	Sign	154	CALHOUN STATION PKWY	SOULSHINE PIZZA	2/22/2023
2023068	New Building Commercial	102	DEES DR	4 SEASONS NAILS	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
2023062	Sign	124	LONE WOLF DR	FUTURE LABS, LLC	2/7/2023
2023063	Sign	115	AULENBROCK DR	WEEMS MCDONALD	2/7/2023
2023060	Sign	160	WEISENBERGER RD	KEBAB & CURRY	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
2023053	Sign	102	DEES DR	EPIC DONUT/STONE GROUND COFF	1/30/2023
2023054	Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP	1/30/2023
2023049	Addition Commercial	102	DEES DR	SOUTHERN MAGNOLIA HEMP COMP.	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	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 LLC	1/24/2023
2022043	Sign	105	LEXINGTON DR	BUDGET BLINDS	1/19/2023
2022042	Sign	112	LEXINGTON DR	THE OFFICE	1/19/2023
2022040	Sign	272	CALHOUN STATION PKWY	JOHNNY'S PIZZA	1/17/2023
2022038	Sign	124	ENTERPRISE DR	SOUTHERNEASTERN AUTOMATIC SP	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	1/11/2023
2022031	Sign	102	LEXINGTON DR	DOGWOOD OFFICE CENTER	1/10/2023
2022034	Sign	243	INDUSTRIAL DR	BEN NELSON GOLF & OUTDOOR	1/10/2023
2022033	Sign	115	LONE WOLF DR	ETAIROS VHAC	1/10/2023
2022032	Sign	155	AMERICAN WY	DIXIE EQUINE	1/10/2023
2022029	Sign	331	DISTRIBUTION DR	GULF EQUIPMENT CORPORATION	1/9/2023
2022030	Sign	168	AMERICAN WAY	BOH INC	1/9/2023
2022026	Sign	1706	HIGHWAY 51	ALPHA FINANCIAL & TAX SERVICES	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	12/29/2022
2022015	Sign	120	YANDELL RD	OUTLETS OF MISSISSIPPI	12/28/2022
2022016	Sign	137	YANDELL RD	BAMBOO EXPRESS	12/28/2022
2022017	Sign	555	INDUSTRIAL DR S	V2X	12/28/2022
2022018	Sign	102	DEES DR BLG 300	SOPHIE'S MILKSHAKES & SUNDAES	12/28/2022
2022019	Sign	102	DEES DR	GERMANTOWN DENTAL	12/28/2022
2022020	Sign	114	DEES DR	GLUCKSTADT FITNESS	12/28/2022
2022009	Accessory Commercial	238	WEISENBERGER RD	4 SEASONS	12/21/2022
2022010	Accessory Commercial	103	DEES DR	4 SEASONS	12/21/2022
2022011	Accessory Commercial	154	CHURCH RD	4 SEASONS	12/21/2022
2022012	New Building Commercial	130B	AMERICAN WAY	GREEN STEEL COATINGS	12/21/2022
2022008	Mechanical Commercial	166	CALHOUN STATION PKWY	PRO SERVICE LLC	12/19/2022
2022007	Electical Commercial	195	INDUSTRIAL BLVD	COVINGTON ELECTRIC	12/15/2022

2022006	Sign	1085	GLUCKSTADT PLACE	GLUCKSTADT PLACE	12/14/2022
2022003	New Building Commercial	154	CALHOUN STATION PKWY	ANTHONY MORRISON	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	12/9/2022
2022001	AC Change Out	1004	Madison Ave	Rachel Sargent	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	8/7/2022

THIS DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR THE MEADOWS AT STOUT FARMS, PART 4 (this "Declaration") is made as of _____, 2024 by STOUT ROAD, LLC, a Mississippi limited liability company, collectively (the "Declarant").

WITNESSETH:

WHEREAS, Declarant is the owner of certain real property situated in Madison County, Mississippi, being more particularly described on Exhibit A attached hereto (the "Property"), and Declarant has created and developed thereon a residential community commonly known as The Meadows at Stout Farms, Part 4, Subdivision (the "The Meadows at Stout Farms"); and

WHEREAS, The Meadows at Stout Farms, Part 4 consists of single-family residences constructed on lots (each, a "Lot"), located on the Property, being more particularly shown and designated on the Plat attached hereto and made a part hereof (the "Plat");

WHEREAS, Declarant desires to provide for the preservation of the values in The Meadows at Stout Farms, Part 4 and for the maintenance of certain areas as may be designated by the Declarant and, to this end, desires to subject the Property to the covenants, conditions, restrictions, easements, charges and liens hereinafter set forth (sometimes referred to as the "Covenants and Restrictions"), each and all of which is and are for the benefit of the Property and each owner of a Lot ("Owner" or "Lot Owner"); and

WHEREAS, the primary purposes of this Declaration and for foremost consideration in the origin of same has been the creation of a desirable residential community, pleasing to visit and functionally convenient, Declarant has deemed it desirable for the efficient preservation of the values in said community, to provide for an agency to which would be delegated and assigned the powers of administering and enforcing the Covenants and Restrictions and collecting and disbursing any assessments or charges as may be created pursuant to the provisions hereof.

NOW, THEREFORE, Declarant declares that the Property is and shall be held, transferred, leased, sold, conveyed and occupied subject to this Declaration and the Covenants and Restrictions, to-wit:

Section 1. Uses. The Property shall be used for single family residential purposes only, and no residence shall be built on any Lot other than single family homes and related community facilities, as Declarant may determine. All homes built must contain a minimum of two thousand four hundred (2,400) square feet of heated and cooled living area, together with an attached or detached garage.

Section 2. Restrictions. No structures shall be erected altered or replaced or permitted to remain on any Lot other than a single family residence, together with the usual and customary outbuildings such as garages, barns, and "guest house" as set forth herein. All buildings erected on any Lot shall be of new construction and approved in writing by Declarant. Each Lot shall not be subdivided further, and only one (1) residence per Lot shall be allowed;

provided, however, one (1) residence for guests (i.e., a “guest house”) per Lot shall be allowed, one (1) barn, and one (1) workshop/detached garage (“workshop”) per lot shall be allowed. A barn or workshop may be constructed on the back portion of the Lot prior to the construction of the main residence but location and construction materials must account for the future construction of the main residence on the front portion of the Lot, all to be approved in writing by Declarant. Any guest house must contain a minimum of one thousand (1,000) square feet of heated and cooled living area. All guest house new construction shall be approved in writing by Declarant. The term “residential purpose” as used herein shall be construed to exclude among other things, hospitals, duplex houses, apartment houses, garage apartments, and to exclude commercial use. Notwithstanding anything contained herein to the contrary, this Declaration does not prohibit any community facilities of Declarant.

Section 3. Set Backs. All residences constructed on a Lot shall be set back a minimum of forty (40) feet from the front lot line, twenty-five (25) feet from each side lot line and forty (40) feet from the rear lot line, unless approved in writing by the Declarant. Except as otherwise approved by the Declarant, any other building located on any Lot shall (i) comply with same setbacks, (ii) be constructed out of the same material as the residence, and (iii) if not enclosed, shall be screened from the front and side street(s).

Section 4. Disposal Systems. A sewerage disposal system shall be installed by the Owner of a Lot in conjunction with the construction of any single-family residence on a Lot. Such sewerage disposal system shall adequately meet all septic requirements associated with such Lot, including, without limitation, those requirements and requisite approvals imposed by Madison County, Mississippi.

Section 5. Manufactured Housing. No trailer, “Manufactured Home”, or mobile home shall be placed on any Lot. “Manufactured Home” as used herein, means any residence which as a whole or in components is fabricated elsewhere and moved to the parcel, or is classified as a “shell house” or in common parlance is referred to as a “Jim Walter” house.

Section 6. Nuisances. No obnoxious or offensive activity shall be carried on upon any Lot, nor shall anything be done that is or will be a nuisance to the neighborhood.

Section 7. Easements and Private Road. Declarant hereby reserves the following easements for utilities and drainage over and across the Lots as follows: as shown on the attached and any recorded plat. The easements are reserved for drainage and for the construction, maintenance, and repair of a system or systems of electrical power, natural gas, telephone, communication, sewer, storm-sewer and water lines. Neither the Declarant, its successors or assigns, nor Madison County, Mississippi, nor any utility company using the easements herein referred to, shall be liable for any damage done by them, their agents, employees or contractors, to shrubbery, trees, flowers, or other property of any Owner situated on the land covered by said easements, except to restore the surface of the land to reasonably the same conditions as before.

Declarant hereby creates for the owners of all Lots, a perpetual, non-exclusive easement for ingress and egress over and across the private street and drive common to or used by owners of lots along said private road as shown on the subdivision plat of The Meadows at Stout Farms and on any subdivision plat of any additional property annexed hereto.

By acceptance of delivery and recordation of its Deed, each owner of a Lot covenants and agrees that said roadway is a private drive and Common Area. The cost of maintaining said roadway in a good, passable condition under all traffic and weather conditions shall be borne by Declarant and Owners based on the following: each Owner shall pay when due as an assessment a fraction of the total road assessment, the numerator of which fraction is the number of Lots owned and denominator of which is the total number of lots that use the private road for access.

The subdivision plat of The Meadows at Stout Farms shall include multiple phases with private roads providing access to those specific lots along said private road in each phase. Each Lot Owner within the The Meadows at Stout Farms shall only be entitled to a perpetual, non-exclusive easement for ingress and egress over and across the private road that provides access to the owner's Lot(s), and each Lot Owner shall only be responsible for maintaining their portion of the private road, as set out above, that provides access to the owner's Lot (s).

Section 8. Utility Titles. The title conveyed by the Declarant to purchasers of Lots in The Meadows at Stout Farms shall not in any event be held or construed to include the title to the water, gas, sewer, TV or other communication transmission cables, electric light, electric power, telephone, telegraph line, poles or conduits or any other utility or appurtenances thereon constructed by the Declarant, its successors or assigns, or by any utility company upon said Property. The right and easement to maintain, sell, assign, repair, or lease such lines, utilities, and appurtenances erected by the Declarant, its successors or assigns, to any public service corporation or any other parties is hereby expressly reserved by the Declarant.

Section 9. Trash. No trash or refuse may be stored, thrown or dumped on any Lot or any other portion of the Property.

Section 10. Livestock. Up to one (1) horse or cattle per two and one-half (2.5) acres may be kept inside a fenced enclosure on a Lot. No roosters shall be allowed on a Lot and any other farm animals not specifically addressed here shall be approved in writing by Declarant.

Section 11. Dogs/Cats. The care and housing of a large number of dogs and kennels is prohibited, provided, however, dogs and cats regularly housed at the residence of an Owner shall be permitted. Regardless of number, the keeping of said animals shall in no way constitute an annoyance or nuisance to The Meadows at Stout Farms or to any Lot Owner.

Section 12. Building Materials. No building materials of any kind or character may be placed or stored upon any Lot for more than three (3) months, except with the consent of the Declarant, prior to the time the Lot Owner commences construction of its improvements. Thereafter, all building materials on said Lot shall be stored in a neat, orderly, and unobtrusive manner or properly screened, and said building materials shall be limited to that which is reasonably necessary for the construction of, or the maintenance of, the residence or other buildings located thereon. Construction debris shall not be permitted to litter any Lot during the course of construction. Further, concrete blocks and asbestos siding as building materials for an exterior finish are prohibited without Declarant's prior express written consent.

Section 13. Signs. No signs, billboards, posters or advertising devices of any character shall be erected on any Lot, except (i) "For Sale" signs not exceeding thirty-six (36) inches by forty-eight (48) inches, (ii) signs identifying the owner of the property not exceeding two (2) square feet in size, (iii) signs of Declarant advertising and/or identifying the Property or any Lot for sale, and (iv) as otherwise permitted by the Declarant.

Section 14. Vehicles. No equipment, cars, trucks, or other movable vehicles (including trailers) which require payment of taxes and purchase of license plates shall be kept on any Lot unless the Lot Owner has paid taxes on such vehicles. Those disabled vehicles not requiring the payment of taxes and purchase of license plates or which are not in operating condition shall not be permitted to be kept on any Lot and shall be removed therefrom.

Section 15. Fences. All fencing and fences along the front of the lots shall be iron or wooden rail fences, and shall be constructed from iron, cedar, cypress, redwood, pressure treated pine or such other material as shall be approved by Declarant prior to construction. Barbed-wire fencing shall be permitted on the sides and back of any Lot unless fronting a private or public road, in which case the fencing shall be iron or wooden rail fences, and shall be constructed from iron, cedar, cypress, redwood, pressure treated pine or such other material as shall be approved by Declarant prior to construction.

Section 16. Reserved.

Section 17. No Construction Over Easements. No structures shall be erected on any portion of a Lot which is subject to any easement, except for driveways.

Section 18. Reserved.

Section 19. Reserved.

Section 20. Lot Maintenance and Upkeep.

A. Each Owner shall maintain its Lot in a neat and attractive manner. Upon the Owners' failure to do so, the Declarant may, at its option, after giving the Owner thirty (30) days prior written notice sent to his last known address, have any grass, weeds and vegetation cut and have dead trees, shrubs and plants removed from any Lot when and as often as the same is necessary in Declarant's sole judgment. The costs of such cutting and/or removal shall be for the account of the Owner, payable with ten (10) days of invoice thereof. Declarant's remedy may be superseded by the regulations and rules promulgated by the Association or as may be established by Declarant or the Lot Owners as provided herein.

B. Each Owner shall maintain its Lot in such condition as to minimize off-site damage from erosion, sediment deposits and storm water. This requirement shall be in effect from the beginning of site preparation and shall continue through the establishment of and maintenance of permanent vegetative cover. Owner understands and agrees that Declarant is not responsible for any damage suffered by any Owner as a result of site preparation work carried out by a Lot Owner or by such Owner's agents, employees, or subcontractors and Owner agrees to defend and hold Declarant harmless from any such damages or claim of damages sustained in connection therewith.

Section 21. Reserved

Section 22. Architectural Approval.

A. All construction plans (including plot, landscape and renovation plans) shall be submitted to the Declarant for approval prior to any improvement or landscaping thereof. Notwithstanding the provisions of Section 3, because of Lot configurations, the Declarant reserves the right to approve the location (to be built or rebuilt) of any structure on each Lot. A complete set of building and landscape plans and specifications and a site plan of the location of any improvements shall be delivered to the Declarant prior to commencement of construction and no construction shall commence until all such plans shall have been approved in writing by Declarant as being in conformity and harmony with the design and location of The Meadows at Stout Farms and existing structures and in compliance with this Declaration, all of which shall be at the sole discretion of Declarant. All exterior construction of homes and buildings must be commenced within six (6) months of approval (or such approval will lapse) and once commenced, construction must be completed within one (1) year from the date commenced, subject to Declarant’s approved extensions. After completion, such construction shall be appropriately cared for and well maintained for the benefit of all Lot Owners.

B. Declarant reserves the right to assign such rights as shall be vested in Declarant by virtue of this Paragraph to an Architectural Review Committee established by the Association referenced in Paragraph 24(B) infra.

C. Plan Approvals. Neither the Declarant nor any architectural committee shall be liable for damages to any person submitting requests for construction or architectural approval or to any Lot Owner or other person by reason of any action, failure to act, approval, disapproval or failure to approve or disapprove with regard to such requests. Architectural approval maybe refused on any reasonable grounds, including aesthetic conditions.

Section 23. Temporary Structures. No temporary structures (trailers, mobile homes) shall be placed on any Lot. Campers, motor homes, trailers and large boats must be kept in enclosed garages or otherwise tastefully screened from view (as taste is defined by Declarant), except as Declarant shall otherwise approve.

Section 24. Homeowners Association.

A. Declarant reserves the right to organize and establish, or to permit the Lot Owners, with Declarant’s prior written approval, to organize or establish the The Meadows at Stout Farms Homeowners’ Association (the “Association”), for the purpose of effecting the interest, purposes, and objectives of Declarant and this Declaration.

B. Every person or entity who owns any Lot or property in The Meadows at Stout Farms shall be a member of the Association, if any when formed, and shall abide by its Articles of

Incorporation and Bylaws. Membership shall be appurtenant to and may not be separated from ownership of any Lot. The Association shall have responsibility for the maintenance and upkeep of any common areas, the maintenance, upkeep and operating expenses of the entrance ways to The Meadows at Stout Farms, enforcement of these covenants, the determination of assessments and the collection thereof, and such other matters as its membership shall approve. Each Lot Owner shall pay to the Association its annual or special assessment for the expenses of the Association applicable to his or her Lot, together with reasonable interest, and collection charges and attorneys' fees and expenses in the event collection becomes necessary and does hereby grant to the Association a continuing lien upon such Lot for payment of such expenses. Such expenses are also the personal obligation of the Lot Owner, but delinquent assessments shall not pass to purchaser unless expressly assumed by them. The lien for assessments shall be subordinate to the lien of any recorded first mortgage or first deed of trust upon any Lot. Assessments shall be fixed by the Association in accordance with the Articles of Incorporation and Bylaws of the Association.

C. Neither Declarant nor any Lot shall be subject to such assessment until voluntarily sold to a third party. Either the Declarant or the Association, through its Board of Directors, may further subordinate the Association's liens for assessments and other charges whenever it is reasonable to do so.

Section 25. Declarant Rights and Reservations. Declarant may designate a representative to exercise any rights held by Declarant herein, or may assign to any person or entity or association its rights in whole or in part; or may subject additional properties to these Covenants from time to time in its discretion, by appropriate instruments recorded in the office of the Chancery Clerk of Madison County, Mississippi, as provided in Paragraph 26(B) *infra*. No provisions in this Declaration or the Articles of Incorporation or Bylaws of the Association, and no Lot Owner shall interfere with the right of Declarant to market, to sell, to lease, to construct or permit to construction, to relocate or alter any Lot line so long as the minimum Lot size provided for herein is not violated, to complete or alter improvements or refurbish any common areas as may be established by Declarant or the Association or any portion of the property owned by Declarant, or alter any construction plans and designs, or add others and to add other property or phases to the project deemed advisable by the Declarant. Such right shall include, but not be limited to, the right to install and maintain such structures, displays, signs, billboards, flags and sales offices as maybe reasonably necessary for the conduct of Declarant's business or completion of the work or sale or lease of the Lots to others. By acceptance of a deed to a Lot or any portion of the Property, each Lot Owner acknowledges that Declarant's activities may constitute a temporary or permanent inconvenience to any Lot Owner and each Lot Owner consents thereto. No consent or approval of any Architectural Committee established by the Association or any Lot Owner shall be required for any structures constructed by Declarant or any activities of Declarant. Notwithstanding anything to the contrary in this Declaration, including any amendments hereto, the written approval of Declarant shall be required before any amendment is made to this section of this Declaration so long as Declarant owns any portion of the Property, including any Additional Property, subjected to this Declaration. Declarant shall be entitled to the nonexclusive use of the Common Areas, without further cost, for access, egress, ingress, use or enjoyment, in order to show the Property to its prospective purchasers or lessees and/or to dispose of the same. Each Lot Owner hereby grants to Declarant, by acceptance

of the deed to such Lot Owner's Lot, an irrevocable special power of attorney to execute and record all documents and maps necessary to allow Declarant to exercise its rights under this section. This section shall be effective for so long as Declarant owns any portion of the Property (including any Additional Property) or any Lot subject to this Declaration.

Section 26. Intentionally Omitted.

Section 27. Intentionally Omitted.

Section 28. Construction. This Declaration, including all Covenants and Restrictions and reservations appearing herein, as well as those in any deed for any Lot, shall be construed together, but if any one of the same shall be held to be invalid or for any reason not enforceable, none of the others shall be affected or impaired thereby, but shall remain in full force and effect. Further, the headings herein are for convenience only, and shall have no bearing on the enforce ability of the provisions of these covenants.

Section 29. Leasing Prohibition. No short term rentals shall be allowed. No Lot Owner may lease the residence or guest-house located on any Lot or any portion of a Lot unless such Lease shall be in writing for an initial term of not less than six (6) months and shall expressly provide that the terms of such lease shall be subject in all respects to the provisions of this Declaration. Declarant shall be provided copies of Leases upon request.

Section 30. Duration. This Declaration, and the Covenants and Restrictions contained herein, shall run with and bind the Property, and shall inure to the benefit of and be enforceable by Declarant and any Lot Owner, and their respective legal representatives, heirs, successors, and assigns, for an initial term ending December 31, 2051, after which time said covenants shall be automatically extended for successive periods of five (5) years, unless an instrument signed by a majority of the then Lot Owners has been recorded in the Office of the Chancery Clerk of Madison County, Mississippi, agreeing to abolish and terminate this Declaration and the Covenants and Restrictions set forth herein. Notwithstanding the foregoing, no such agreement to abolish and terminate this Declaration and the Covenants and Restrictions set forth herein shall be effective unless made and recorded one (1) year in advance of the effective date of such abolishment and termination.

Section 31. Amendments. Notwithstanding anything contained herein to the contrary, this Declaration and the Covenants and Restrictions set forth herein may be amended, modified and/or supplemented either: (i) by the Declarant, at any time prior to December 31, 2051, or (ii) by the affirmative vote of not less than sixty-seven percent (67%) of the Lot Owners. In each case, any such amendment shall be evidenced by a document in writing, properly executed and recorded in the Office of the Chancery Clerk of Madison County, Mississippi. Provided, however, in no event shall any amendment affect, subordinate, or be in derogation of Declarant's rights as reserved in Paragraph 25 and/or 26.

Section 32. Enforcement of Declaration.

A. Compliance. If any provision of this Declaration is breached or violated or threatened to be breached or violated by any Owner, lessee or other persons, then each of the other Owners, the Declarant and/or the Association, jointly or severally, shall have the right, but not the obligation, to proceed at law or in equity to compel a compliance with, or to prevent the threatened violation or breach of, the provisions of this Declaration. If any structure or other improvement located on any portion of the Property, including any Lot, violates any provision of this Declaration, then the Declarant and/or the Association, jointly or severally, shall have the right, but not the obligation, to enter upon any portion of the Property, including any Lot, to abate or remove such structure or other improvement at the cost and expense of the Owners of the Lot where such structure or improvements is located or who otherwise causes such violation, if the violation is not corrected by such Owners within thirty (30) days after written notice of such violation. Any person entitled to file or maintain a legal action or proceeding for the actual or threatened violation or breach of this Declaration shall be entitled to recover attorney's fees and other costs and expenses attributable to such action or proceeding, and the Association shall be entitled to recover and receive any other amounts specified in Paragraph 24 above. Any such entry and abatement or removal shall not be or be deemed to be a trespass. The failure by any person for any period of time to enforce any provision of this Declaration shall not be or be deemed a waiver of the right to enforce or otherwise bar or affect the enforcement of any and all provisions of this Declaration at any time, including any future time.

B. Enforcement. This Declaration shall be enforced by any appropriate proceeding at law or in equity (i) against any person who breaches or violates or threatens to breach or violate any provision of this Declaration, (ii) to recover damages for any such breach or violation, (i) to collect any amounts payable by any Owner to the Association under this Declaration, including Assessments, attorney's fees, costs of collection, late charges, overhead charges or other amounts incurred by the Association to perform or discharge any obligation or duty of any Owner under this Declaration or otherwise specified in this Declaration, including Paragraph 24, and (iv) to enforce any lien created by this Declaration. There is hereby created and declared to be a conclusive presumption that any actual or threatened violation or breach of this Declaration cannot be adequately remedied by an action at law exclusively for recovery of monetary damages. The Declarant, the Association, and each Owner by acceptance of a deed or other conveyance document to a Lot waives and agrees not to assert any claim or defense that injunctive relief or other equitable relief is not an appropriate remedy.

Section 33. Severability. Invalidation of any article or section of this Declaration, or any Covenant or Restriction set forth herein, whether by judgment or court order, shall in no way affect any other provision of this Declaration, which shall remain in full force and effect.

Section 34. Captions and Gender. The captions contained in this Declaration are for convenience only are not a part of this Declaration and are not intended in any way to limit or enlarge the terms and provisions of this Declaration. Whenever the context so requires, the male shall include all genders and the singular shall include the plural.

WITNESS THE SIGNATURE OF THE DECLARANT, effective as of the date first set forth above.

DECLARANT:

STOUT ROAD, LLC,
A Mississippi limited liability company

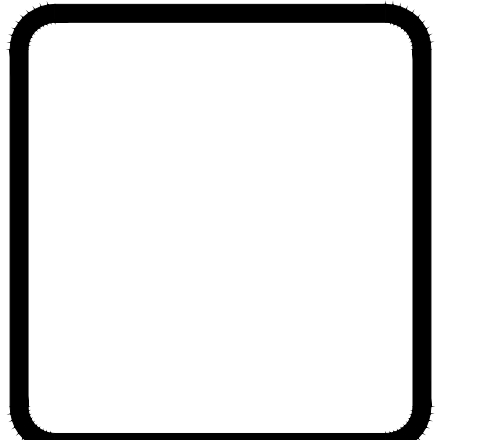
By: _____
Stephen Cook, Member and Authorized Signer

STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2024, within my jurisdiction, the within named Stephen Cook who acknowledged he is Member and Authorized Signer for Stout Road, LLC, and that in said representative capacity he executed the above and foregoing instrument after first having been duly authorized so to do.

Notary Public

REVISIONS	BY



WOOLDRIDGE & ASSOCIATES
464 CHURCH RD. SUITE 700
MADISON, MS 39110
601-209-8888
WOOLDRIDGEARCHITECTURE@AIGOO.COM

THE CORNER
Church Rd & Old Jackson Road
Gluckstadt, Mississippi

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DRAWN
CHECKED
DATE 12/16/20
SCALE
JOB NO.
SHEET
A0.0
OF SHEETS

OLD JACKSON RD

DAVID HARKINS
C-2

MORGAN BROWN, LLC
C-2

CHURCH ROAD

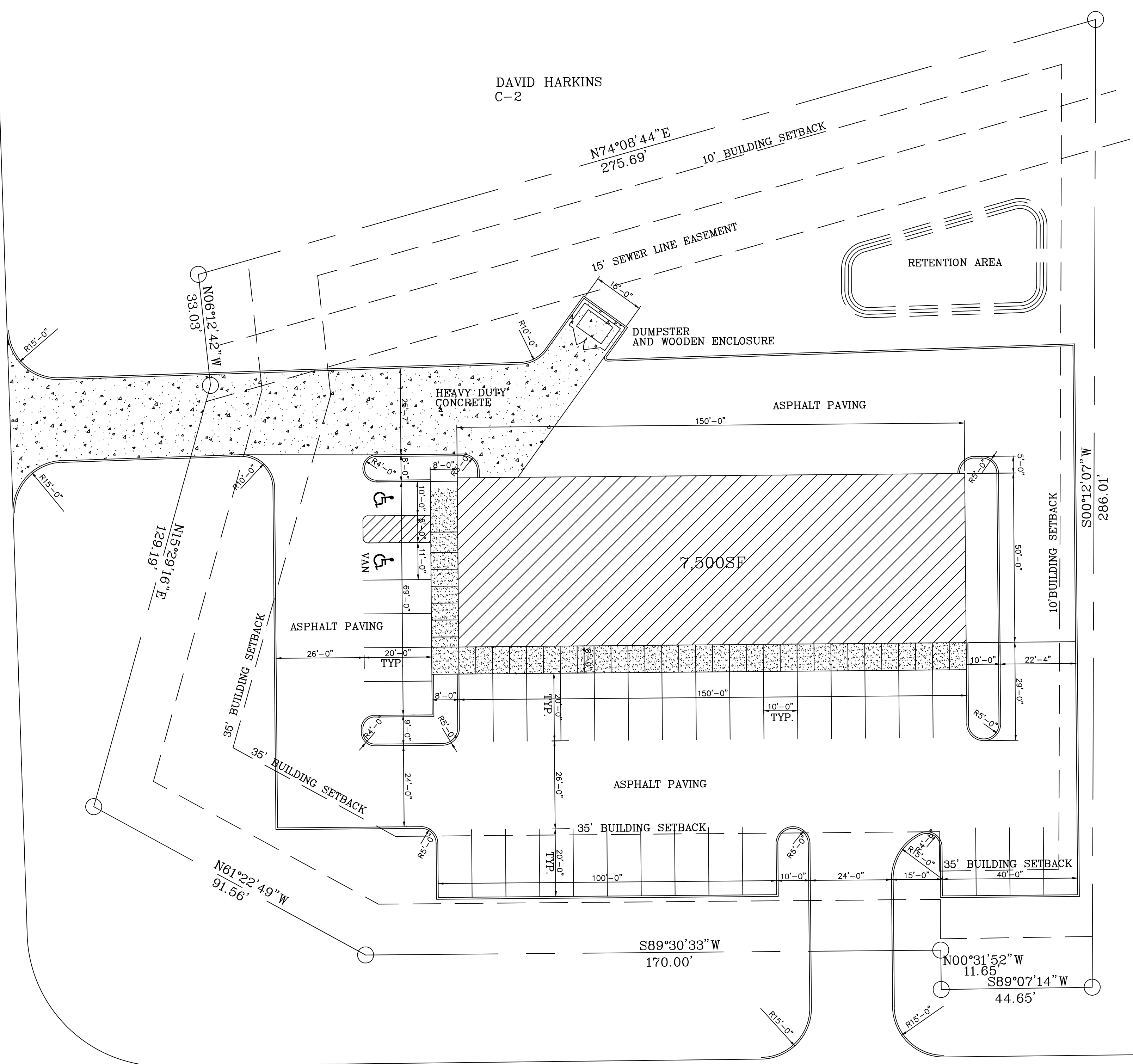
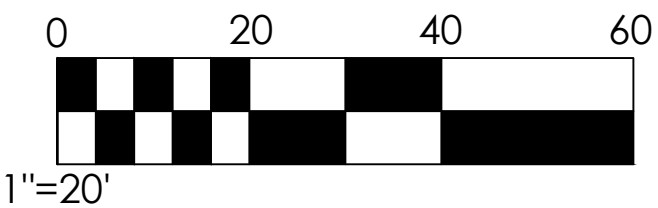
1 SITE PLAN
A1.0
SCALE: 1"=20'-0"

PARCEL# 082E-15-001/00
C-2 COMMERCIAL ZONING
SITE AREA 64,761SF
BUILDING AREA 7,500SF
AREA COVERAGE 11.5%

PARKING REQUIRED
7,500SF /225 = 33.33 (34) SPACES

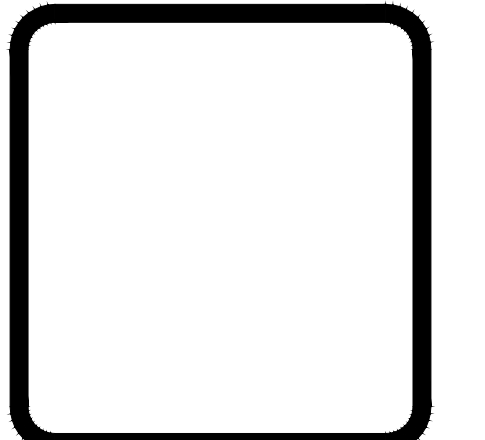
TOTAL REQUIRED SPACES = 34 SPACES
PROVIDED SPACES = 36 SPACES

FLOOD ZONE 'X'
BUILDING USE; OFFICE/ COMMERCIAL



DW 4/16/2021 3:00 PM RICHARD SIMS SITE.dwg

REVISIONS	BY



WOOLDRIDGE & ASSOCIATES
 464 CHURCH RD. SUITE 700
 MADISON, MS 39110
 601-209-8665
 WOOLDRIDGEARCHITECTURE@YAHOO.COM

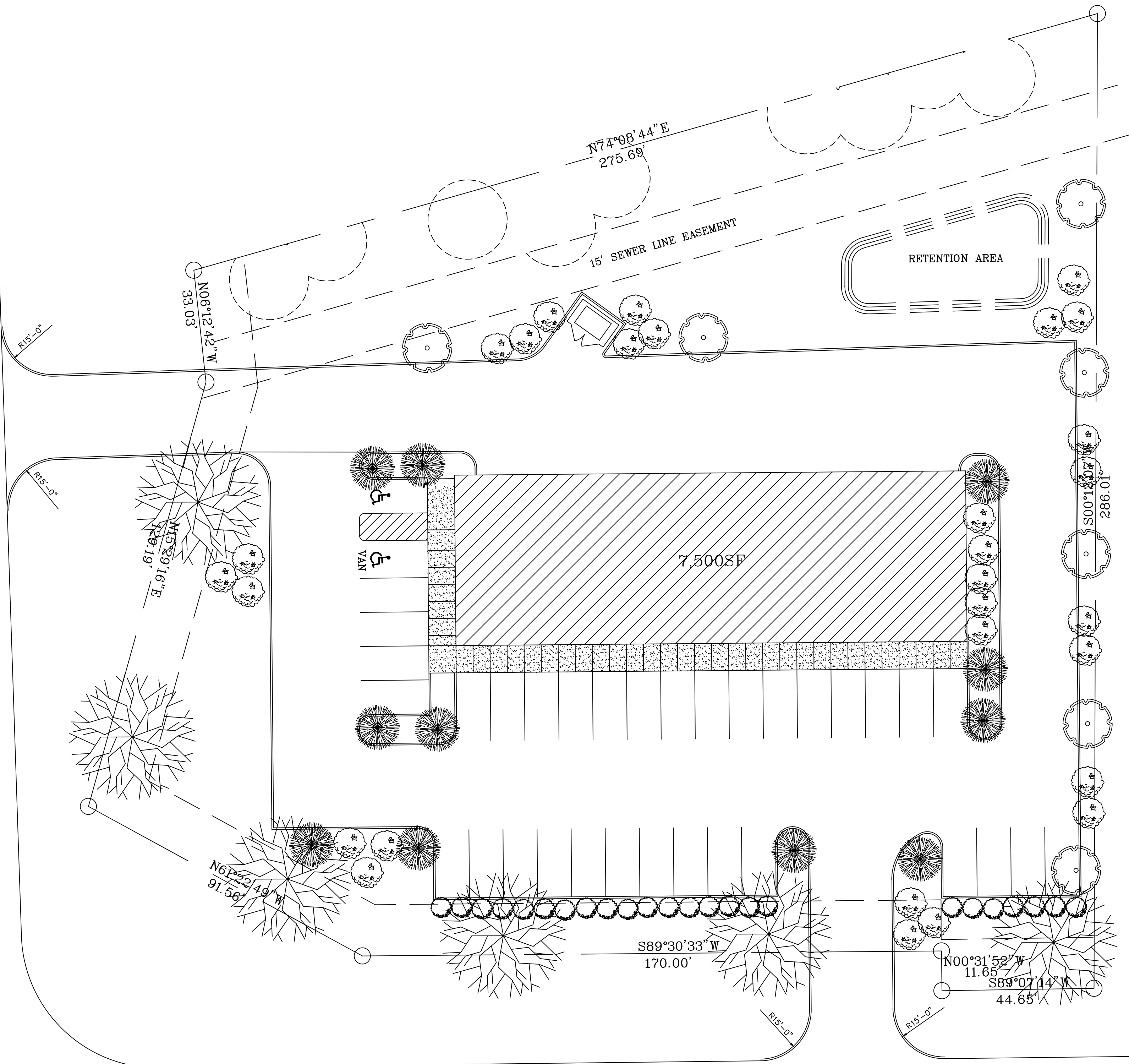
THE CORNER
 Church Rd & Old Jackson Road
 Gluckstadt, Mississippi

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DRAWN
CHECKED
DATE 2/27/24
SCALE
JOB NO.
SHEET

A0.1
 OF SHEETS

OLD JACKSON RD

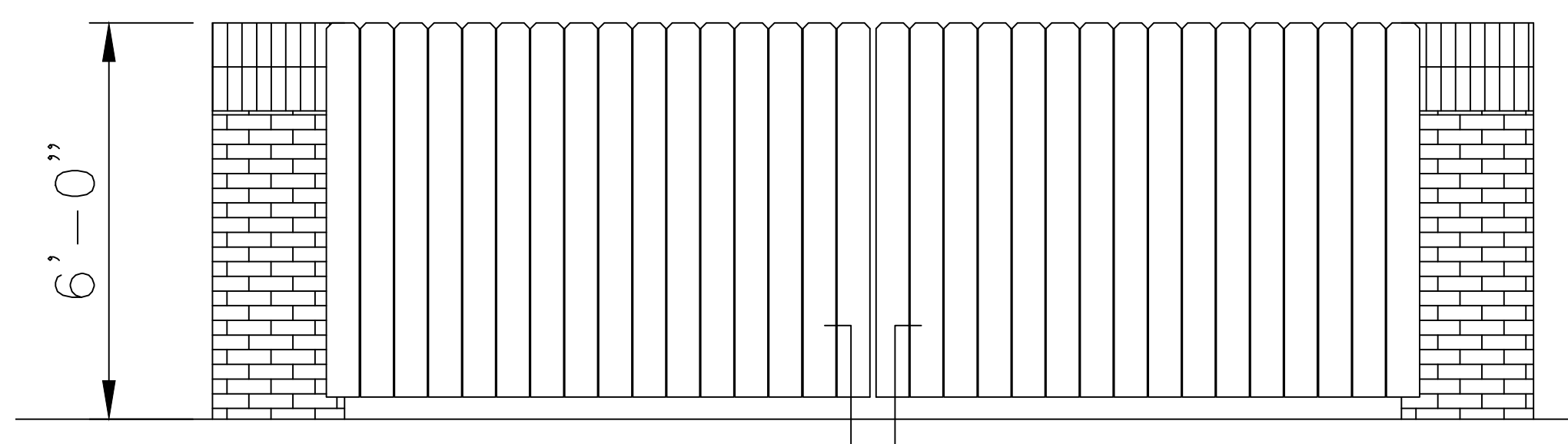
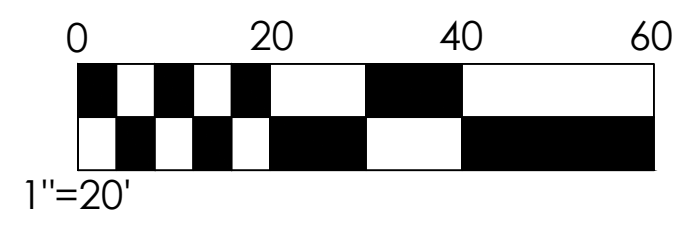


LEGEND

- NATCHEZ CRAPE MYRTLE, "LAGERSTROEMIA INDICA X FAURIEI"
7' HTH., f-1" S.T., 3 TRUNKS MIN.
- WILLOW OAK, QUERCUS PHELLOS,
8 - 10' HTH., 1 - 1" CAL.
- SWEETBAY MAGNOLIA, "MAGNOLIA VIRGINIANA"
- RED RUFFLE AZALEAS, RHODODENDRON RUTHERFORD,
3 GAL. @ 3'-6" O.C.
- PARSON JUNIPER, JUNIPERUS CHINENSIS 'PARSONII', 3 GAL. @ 3'-6" O.C.
- RIVER BIRCH, 8 - 10' HTH., BETULA NIGRA HERITAGE
1 - 1" CAL., MULTI-TRUNK, MIN. 3 TRUNKS

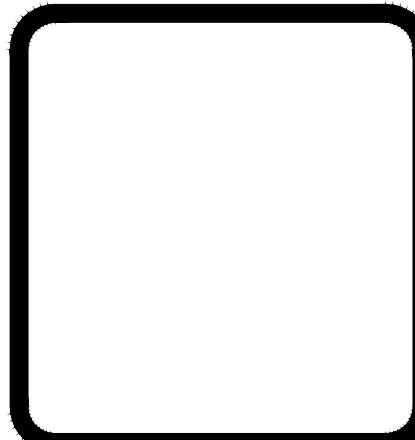
LANDSCAPE PLAN
 SCALE: 1/8"=1'-0"

CHURCH ROAD



DUMPSTER ENCLOSURE
 SCALE: 1/8"=1'-0"

REVISIONS	BY

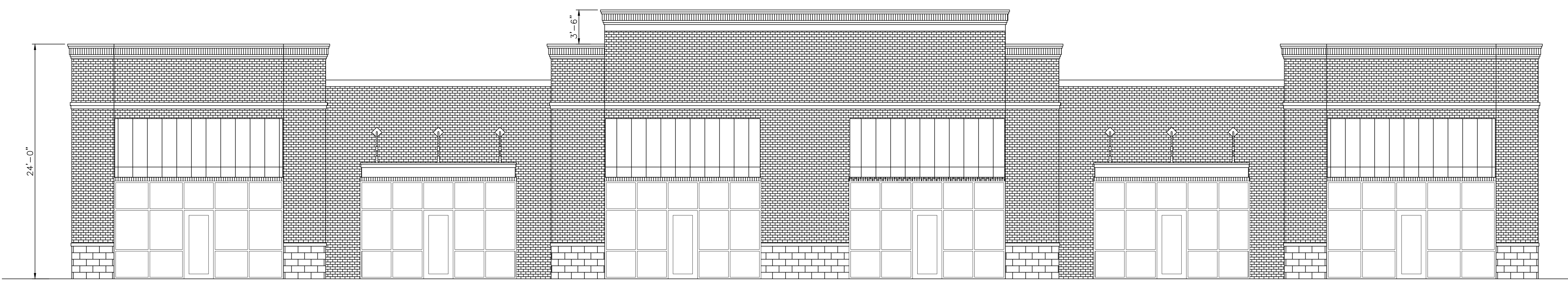


WOOLDRIDGE & ASSOCIATES
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 601-209-8866
 WOOLDRIDGEARCHITECTUREWAA00.COM

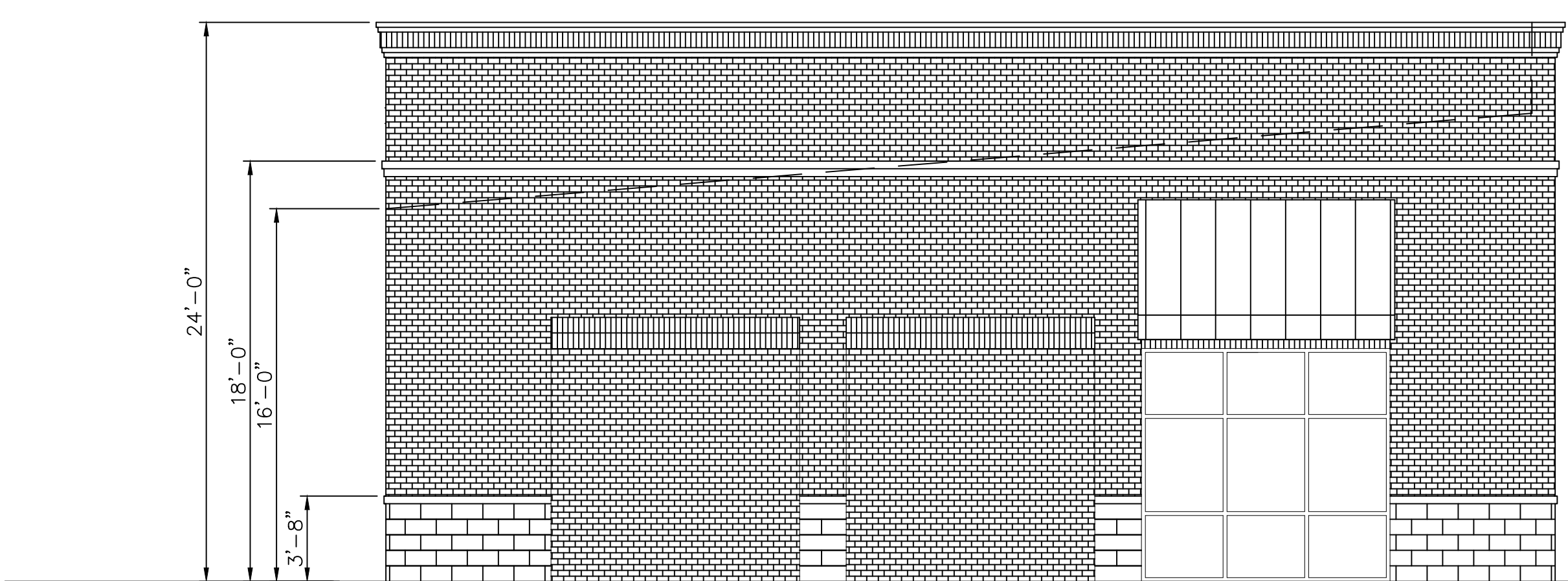
THE CORNER
 Church Road & Old Jackson Rd.
 Gluckstadt, Mississippi

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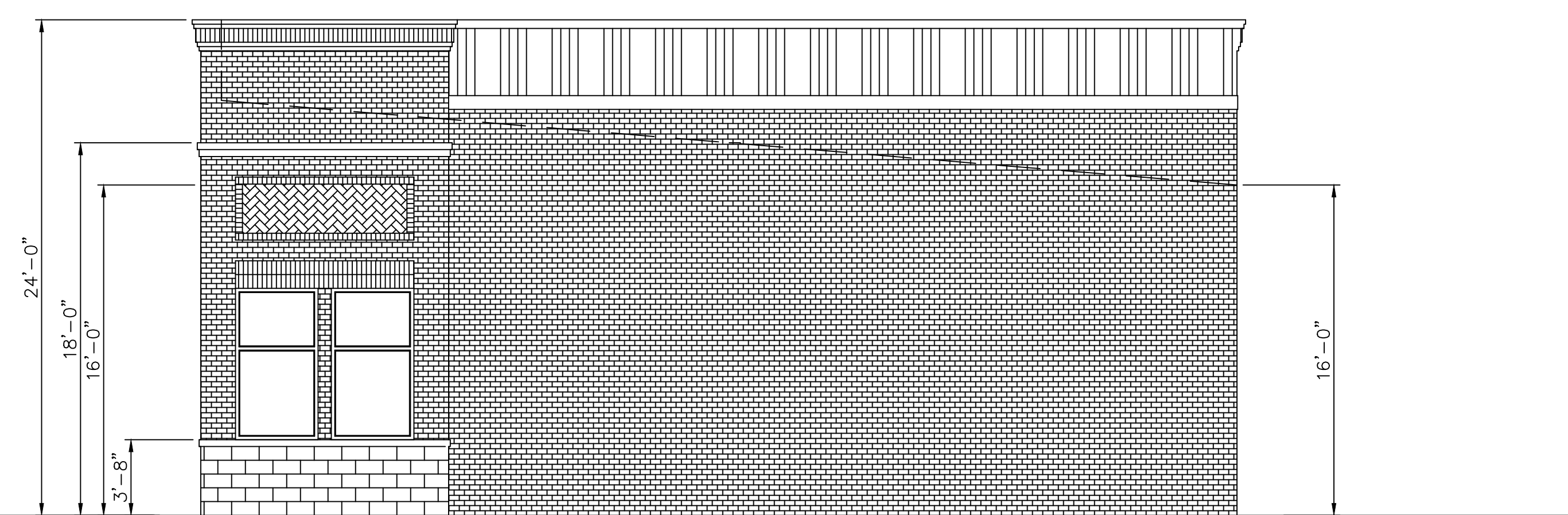
DRAWN
CHECKED
DATE 3/02/21
SCALE
JOB NO.
SHEET
A3.0
OF SHEETS



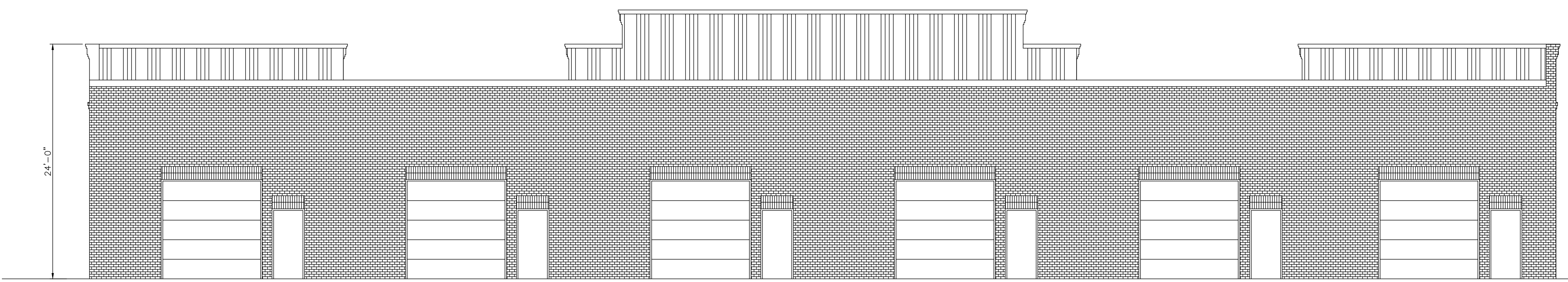
1
A1.0 FRONT ELEVATION
 SCALE: 3/16"=1'-0"



1
A1.0 SIDE ELEVATION
 SCALE: 3/16"=1'-0"



1
A1.0 SIDE ELEVATION
 SCALE: 3/16"=1'-0"



1
A1.0 REAR ELEVATION
 SCALE: 3/16"=1'-0"

MS One-Call #24031107390173
Processed: 03/11/2024
Locate by: 03/14/2024

Utilities
Telepak dbS CSPIRE Fiber
Uniti Fiber - In-line 2
Comcast Cable of Jackson
Centerpoint Energy MS
Bear Creek Water Association
AT&T Distribution
Entergy MS
Canton Municipal Utilities
Pearl River Valley Water

Property Zoned C-2 (Highway Commercial District)

Front: 35 feet
Side: 5 feet
Rear: 5 feet

Max. Building Height: 40 feet

Date of field survey: July 13, 2021

Reference Bearing are based on the Mississippi State Plane Coordinate System, NAD 83 - Mississippi West Zone.

Class "B" survey in accordance with the minimum standards for land surveying in the State of Mississippi.

Vertical elevations are referenced to NAVD88

Property located in Zone "X" as referenced to the FEMA Map 28089 C 415 F, dated 3/17/2010

This topographic survey was performed and this plat was prepared by Baird Engineering, Inc. 506 Jefferson Street, Clinton, MS 39056 Phone: (601) 925-5015

This survey is considered valid only when original seal and signature of surveyor of record is affixed hereto.

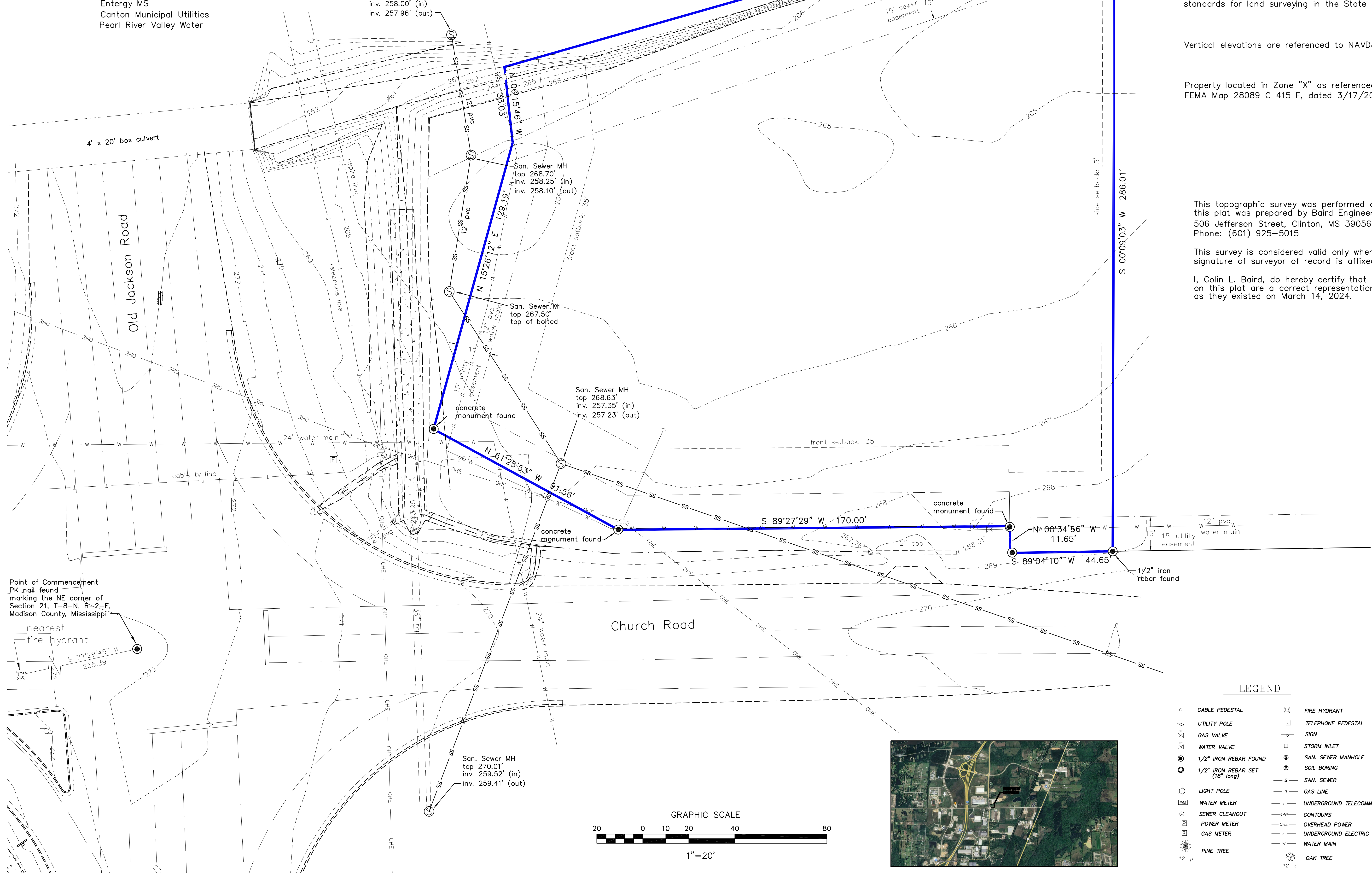
I, Colin L. Baird, do hereby certify that the features depicted on this plat are a correct representation of the conditions as they existed on March 14, 2024.

BAIRD ENGINEERING, INC.
506 JEFFERSON STREET
CLINTON, MISSISSIPPI 39056

Project No.: # 4414
Date: 03/11/2024
Scale: 1" = 20'
Drawn By: CLB
Reviewed By: CLB

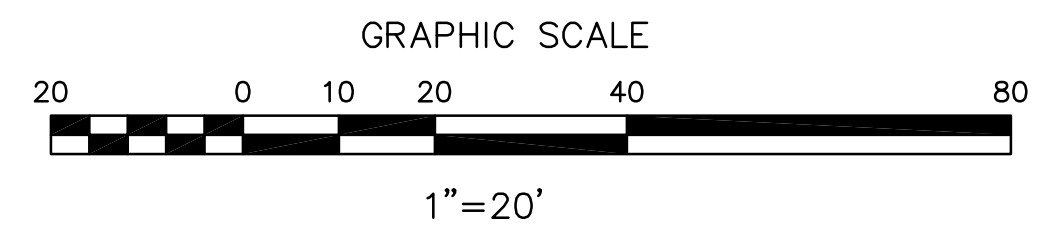
TOPOGRAPHIC SURVEY
The Corner
GLUCKSTADT, MISSISSIPPI

C 0.0



Point of Commencement
PK nail found
marking the NE corner of
Section 21, T-8-N, R-2-E,
Madison County, Mississippi

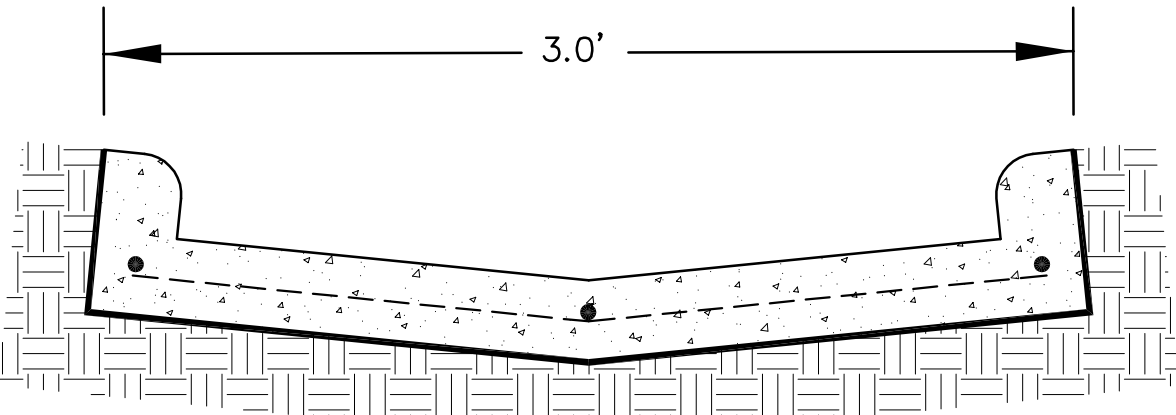
nearest
fire hydrant
S 77°29'45" W
235.39'



VICINITY MAP
1"=1,000'

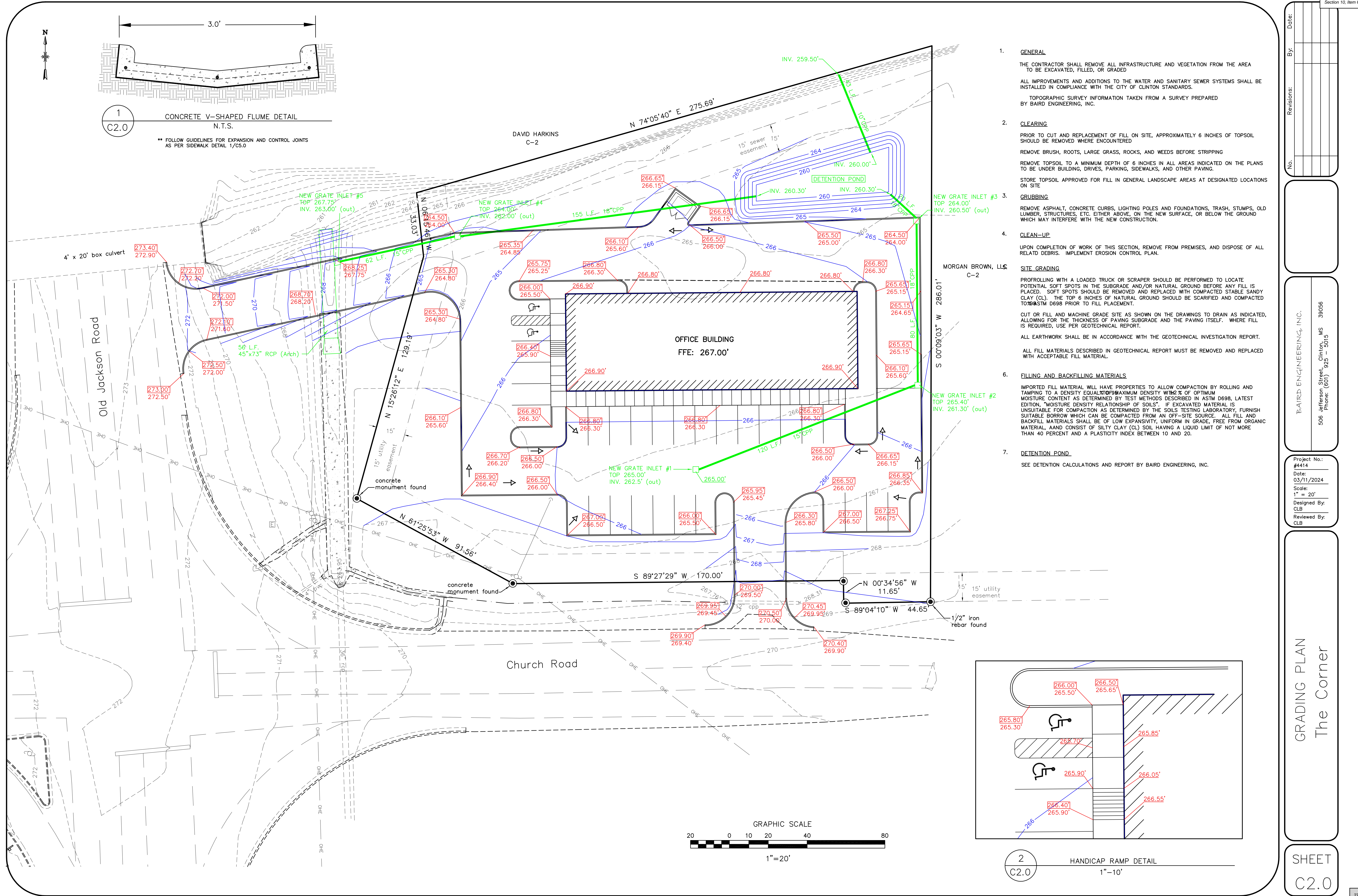
LEGEND

- | | |
|--------------------------------|-------------------------------|
| CABLE PEDESTAL | FIRE HYDRANT |
| UTILITY POLE | TELEPHONE PEDESTAL |
| GAS VALVE | SIGN |
| WATER VALVE | STORM INLET |
| 1/2" IRON REBAR FOUND | SAN. SEWER MANHOLE |
| 1/2" IRON REBAR SET (18" long) | SOIL BORING |
| LIGHT POLE | SAN. SEWER |
| WATER METER | GAS LINE |
| SEWER CLEANOUT | UNDERGROUND TELECOMMUNICATION |
| POWER METER | CONTOURS |
| GAS METER | OVERHEAD POWER |
| PINE TREE | UNDERGROUND ELECTRIC |
| WATER METER | WATER MAIN |
| | OAK TREE |
| | AIR CONDITION UNIT |

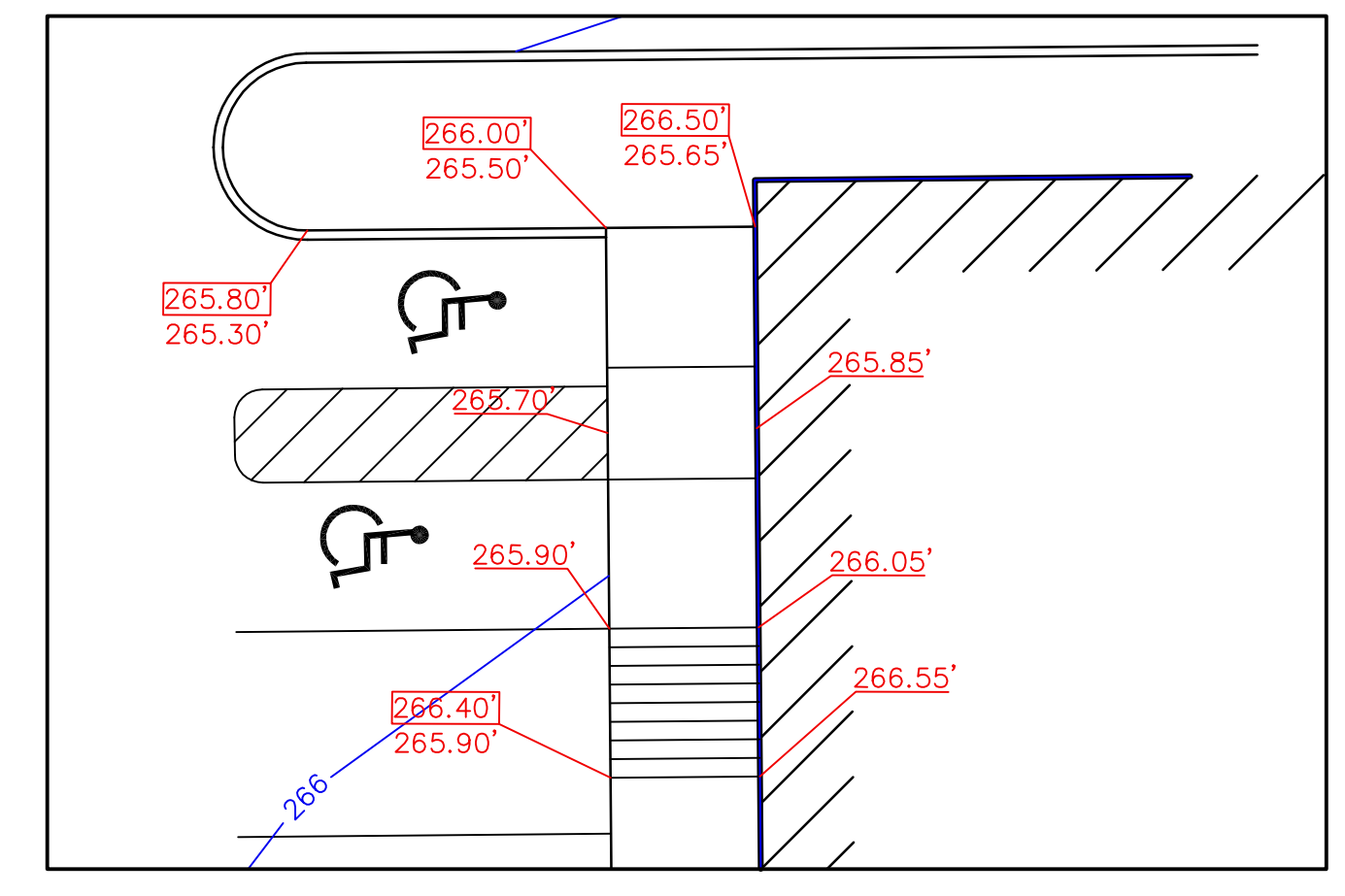
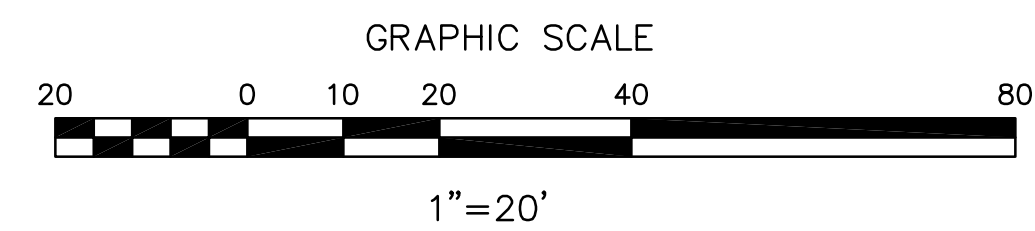


1 CONCRETE V-SHAPED FLUME DETAIL N.T.S.

** FOLLOW GUIDELINES FOR EXPANSION AND CONTROL JOINTS AS PER SIDEWALK DETAIL 1/C5.0



- GENERAL**
THE CONTRACTOR SHALL REMOVE ALL INFRASTRUCTURE AND VEGETATION FROM THE AREA TO BE EXCAVATED, FILLED, OR GRADED.
ALL IMPROVEMENTS AND ADDITIONS TO THE WATER AND SANITARY SEWER SYSTEMS SHALL BE INSTALLED IN COMPLIANCE WITH THE CITY OF CLINTON STANDARDS.
TOPOGRAPHIC SURVEY INFORMATION TAKEN FROM A SURVEY PREPARED BY BAIRD ENGINEERING, INC.
- CLEARING**
PRIOR TO CUT AND REPLACEMENT OF FILL ON SITE, APPROXIMATELY 6 INCHES OF TOPSOIL SHOULD BE REMOVED WHERE ENCOUNTERED
REMOVE BRUSH, ROOTS, LARGE GRASS, ROCKS, AND WEEDS BEFORE STRIPPING
REMOVE TOPSOIL TO A MINIMUM DEPTH OF 6 INCHES IN ALL AREAS INDICATED ON THE PLANS TO BE UNDER BUILDING, DRIVES, PARKING, SIDEWALKS, AND OTHER PAVING.
STORE TOPSOIL APPROVED FOR FILL IN GENERAL LANDSCAPE AREAS AT DESIGNATED LOCATIONS ON SITE
- GRUBBING**
REMOVE ASPHALT, CONCRETE CURBS, LIGHTING POLES AND FOUNDATIONS, TRASH, STUMPS, OLD LUMBER, STRUCTURES, ETC. EITHER ABOVE, ON THE NEW SURFACE, OR BELOW THE GROUND WHICH MAY INTERFERE WITH THE NEW CONSTRUCTION.
- CLEAN-UP**
UPON COMPLETION OF WORK OF THIS SECTION, REMOVE FROM PREMISES, AND DISPOSE OF ALL RELATED DEBRIS. IMPLEMENT EROSION CONTROL PLAN.
- SITE GRADING**
PROFFROLLING WITH A LOADED TRUCK OR SCRAPER SHOULD BE PERFORMED TO LOCATE POTENTIAL SOFT SPOTS IN THE SUBGRADE AND/OR NATURAL GROUND BEFORE ANY FILL IS PLACED. SOFT SPOTS SHOULD BE REMOVED AND REPLACED WITH COMPACTED STABLE SANDY CLAY (CL). THE TOP 6 INCHES OF NATURAL GROUND SHOULD BE SCARIFIED AND COMPACTED TO ASTM D698 PRIOR TO FILL PLACEMENT.
CUT OR FILL AND MACHINE GRADE SITE AS SHOWN ON THE DRAWINGS TO DRAIN AS INDICATED, ALLOWING FOR THE THICKNESS OF PAVING SUBGRADE AND THE PAVING ITSELF. WHERE FILL IS REQUIRED, USE PER GEOTECHNICAL REPORT.
ALL EARTHWORK SHALL BE IN ACCORDANCE WITH THE GEOTECHNICAL INVESTIGATION REPORT.
ALL FILL MATERIALS DESCRIBED IN GEOTECHNICAL REPORT MUST BE REMOVED AND REPLACED WITH ACCEPTABLE FILL MATERIAL.
- FILLING AND BACKFILLING MATERIALS**
IMPORTED FILL MATERIAL WILL HAVE PROPERTIES TO ALLOW COMPACTION BY ROLLING AND TAMPING TO A DENSITY EQUAL TO OR GREATER THAN THAT OF OPTIMUM MOISTURE CONTENT AS DETERMINED BY TEST METHODS DESCRIBED IN ASTM D698, LATEST EDITION, "MOISTURE DENSITY RELATIONSHIP OF SOILS". IF EXCAVATED MATERIAL IS UNSUITABLE FOR COMPACTION AS DETERMINED BY THE SOILS TESTING LABORATORY, FURNISH SUITABLE BORROW WHICH CAN BE COMPACTED FROM AN OFF-SITE SOURCE. ALL FILL AND BACKFILL MATERIALS SHALL BE OF LOW EXPANSIVITY, UNIFORM IN GRADE, FREE FROM ORGANIC MATERIAL, AND CONSIST OF SILTY CLAY (CL) SOIL HAVING A LIQUID LIMIT OF NOT MORE THAN 40 PERCENT AND A PLASTICITY INDEX BETWEEN 10 AND 20.
- DETENTION POND**
SEE DETENTION CALCULATIONS AND REPORT BY BAIRD ENGINEERING, INC.



2 HANDICAP RAMP DETAIL 1"-10"

Date:	
By:	
Revisions:	
No.	

BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
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GRADING PLAN
The Corner

SHEET
C2.0

Date:	
By:	
Revisions:	
No.	

PURSUANT TO ADOPTED STORM WATER MANAGEMENT PLANS FOR NON-RESIDENTIAL USERS, THE FOLLOWING INFORMATION IS PROVIDED:

- SIGNIFICANT MATERIALS TO BE PLACED ON PROPERTY INCLUDE FILL/CUT MATERIAL, CONCRETE, METAL OR IRON FOR THE BUILDING
- CURRENT AND PROPOSED LAND USE IS FOR STATE FARM INSURANCE. THE ONLY FEASIBLE THREAT OF STORM WATER POLLUTION WILL ARISE DURING CONSTRUCTION. THE THREAT WILL BE FROM UNCONTROLLED SEDIMENT RUNOFF. SEDIMENT RUNOFF CAN BE CONTROLLED BY FOLLOWING THE GUIDELINES AS SHOWN ON THE PRECEDING AND CURRENT "EROSION CONTROL PLAN" SHEETS.
- CUT/FILL MATERIAL MAY BE STOCKPILED ON SITE DURING CONSTRUCTION. IF SO, A SILT FENCE MUST BE IN PLACE AROUND SAID STOCKPILE, AND ALSO THE STOCKPILE SHOULD BE COVERED. CONCRETE WILL BE DELIVERED ONSITE WITH CONCRETE TRUCKS. SPILLOVER FROM FORMING WILL BE STOCKPILED AND REMOVED FROM SITE TO AN APPROVED RUBBISH OR LANDFILL SITE. THE SAME APPLIES FOR ALL METAL/IRON EXCESS FROM BUILDING CONSTRUCTION.
- ALL LITTER IS TO BE DISPOSED OF IN A CERTIFIED LAND FILL. LITTER IS TO BE TEMPORARILY STORE ON SITE UNTIL IT CAN BE HAULED TO A CERTIFIED LAND FILL OR REMOVED BY PROFESSIONAL WASTE MANAGEMENT SERVICES.
- ALL SIGNIFICANT MATERIALS REMAINING AFTER CONSTRUCTION WILL BE REMOVED FROM SITE AND DISPOSED OF IN AN APPROVED RUBBISH OR LANDFILL SITE.
- PESTICIDES OR HERBICIDES ARE NOT NECESSARY AND ARE, THEREFORE, NOT ALLOWED ON SITE. IF ANY ARE FOUND ON SITE, THEY WILL BE DISPOSED OF AS PER DEQ OR EPA REGULATIONS.
- NOTE THE LOCATION OF ALL SILT FENCES AND EROSION CONTROL MEASURES AS INDICATED ON PRECEDING "EROSION CONTROL PLAN" SHEET. THE DETAILS OF SAID FENCES AND CONTROL MEASURES ARE SHOWN ON CURRENT SHEET.

CONSTRUCTION SEQUENCE

Implementation BMP Sequence:

1. Build construction entrance/exit and equipment parking areas.
2. Install silt fences, wattle barriers and outlet protection.
3. Rough grade site and stockpile topsoil (with silt fence).
4. Construct ditches, swales and basins (as needed)
5. Construct parking areas and drives
6. Perform temporary and permanent seeding and mulching.

Vegetative Stabilization Measures

1. Preserve existing vegetation at areas on site where no construction activity is planned.
2. Clearing and grubbing operations should be staged to preserve existing vegetation.
3. Soil and vegetative stabilization measures must be initiated whenever any clearing, grading, grubbing, excavating or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) calendar days or more. The appropriate temporary or permanent vegetative practices shall be initiated immediately (no later than the next work day).
4. Hydroseeding will be applied on disturbed soil areas requiring temporary protection until permanent vegetation is established or disturbed soil areas that must be re-disturbed following an extended period of inactivity.
5. Hydroseeding may be used alone only when there is sufficient time in the season to ensure adequate vegetation establishment and erosion control, otherwise, hydroseeding must be used in conjunction with a soil binder or mulching (i.e. straw mulch).

Maintenance Plan:

Check all disturbed areas, erosion and sediment controls after each significant rainfall but not less than once per week. Make needed repairs within 24 hours. Remove sediment from basin, inlet protection devices and silt fences, when accumulated sediment reaches 65 percent capacity. Replace non-functional silt fence. Maintain all vegetated areas to provide proper ground cover, re-seed, fertilize, and mulch as needed.

NOTES:

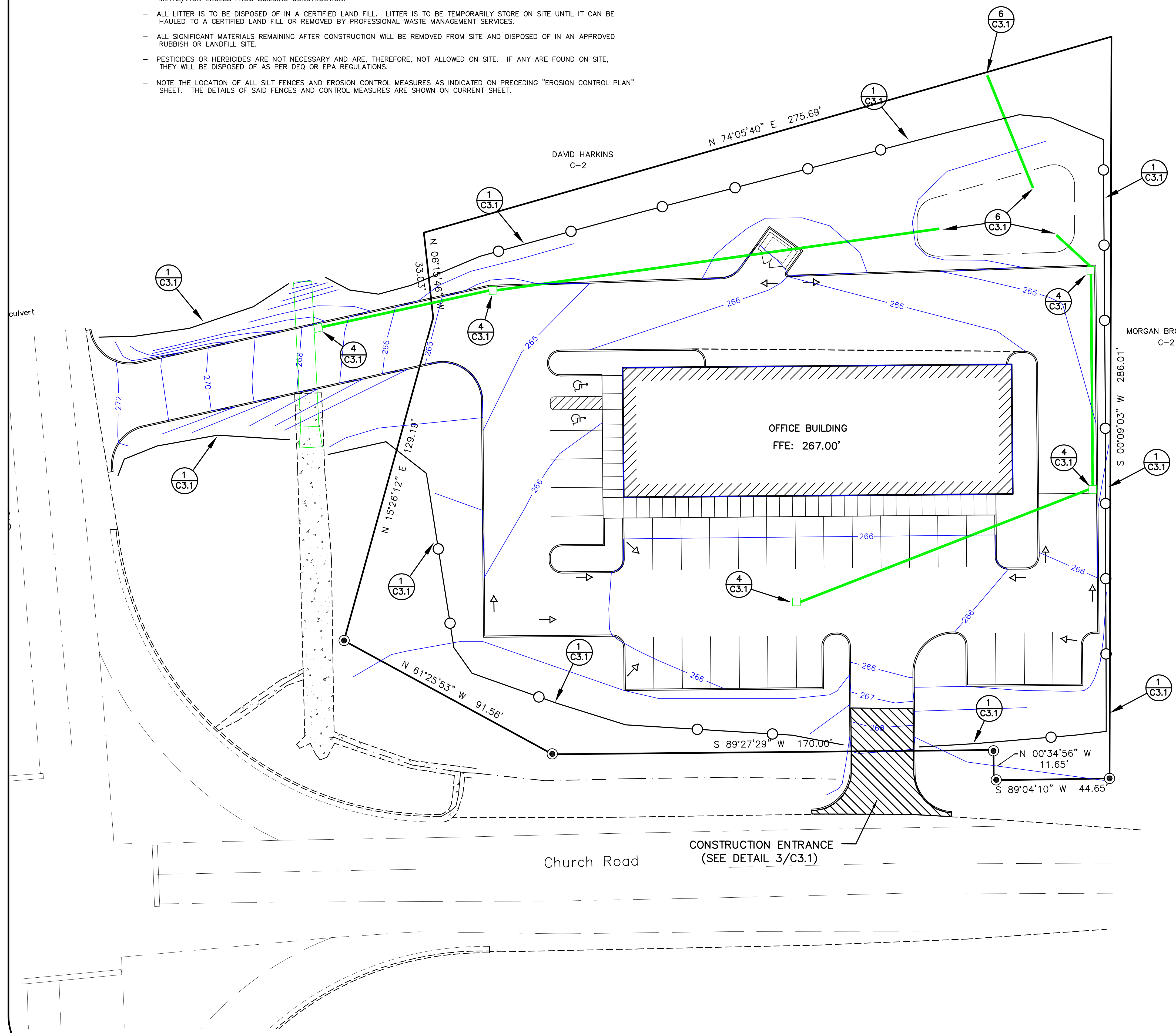
1. SILT FENCE TO BE INSTALLED ALONG THE CONTOUR, NEVER UP OR DOWN ON SLOPE.
2. ENDS OF SILT FENCE SHOULD BE EXTENDED UPSLOPE TO PREVENT WATER FROM FLOWING AROUND THE ENDS OF THE FENCE.
3. CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS: TWIST METHOD OR HOOK METHOD AS SPECIFIED ON DETAIL.
4. PLACE WATTLES AROUND CURB INLETS DURING CONSTRUCTION.
5. PLACE CULVERT EROSION WATTLE PROTECTION AROUND OPEN CULVERTS DURING CONSTRUCTION. SHALL COMPLY WITH SECTION 4, PAGES 4-182 THRU 4-189 OF THE PLANNING & DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT & STORMWATER.
6. MAINTAIN MIN. 10' VEGETATIVE BUFFER AROUND PERIMETER OF SITE WHERE PRACTICABLE.
7. ADDITIONAL SILT FENCE TO BE INSTALLED AS NEEDED TO PREVENT MIGRATION OF SEDIMENT FROM CONSTRUCTION AREAS.
8. SWPPP HOUSEKEEPING AREA TO BE MIN. 20'X40', LOCATE SANITARY FACILITIES, TRASH RECEPTACLES, EQUIPMENT MAINTANCE, RE-FUELING, AND CONCRETE WASH-OUT IN THIS AREA. ERECT SIGN AT AREA INDICATING, "SWPPP HOUSEKEEPING AREA".

BAIRD ENGINEERING, INC.
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EROSION CONTROL PLAN
The Corner

SHEET
C3.0



→ DRAINAGE FLOW

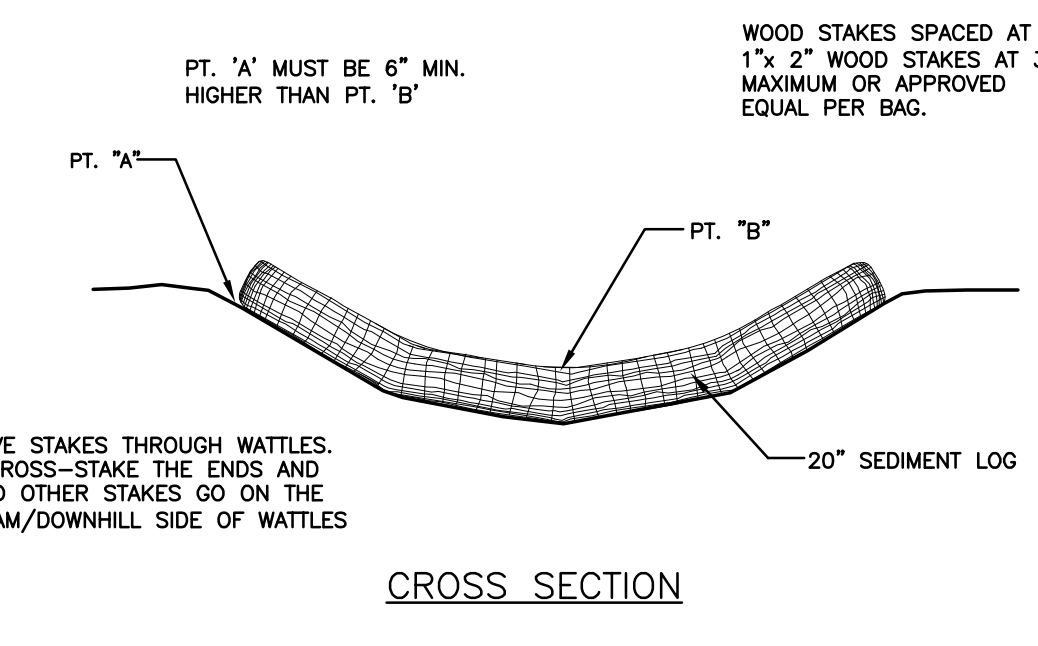
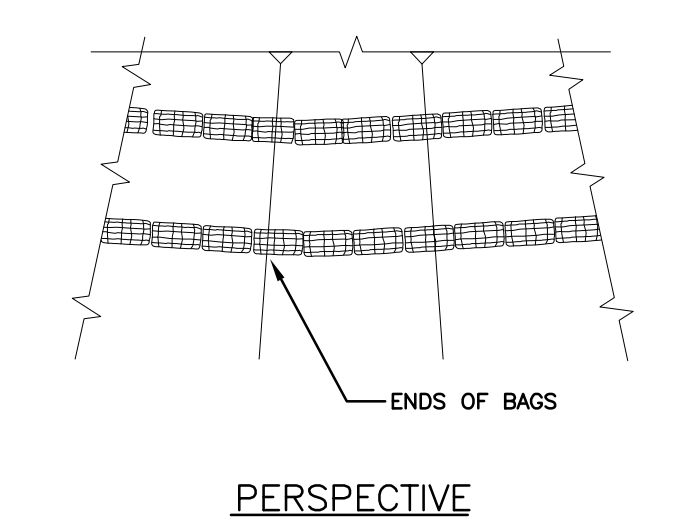
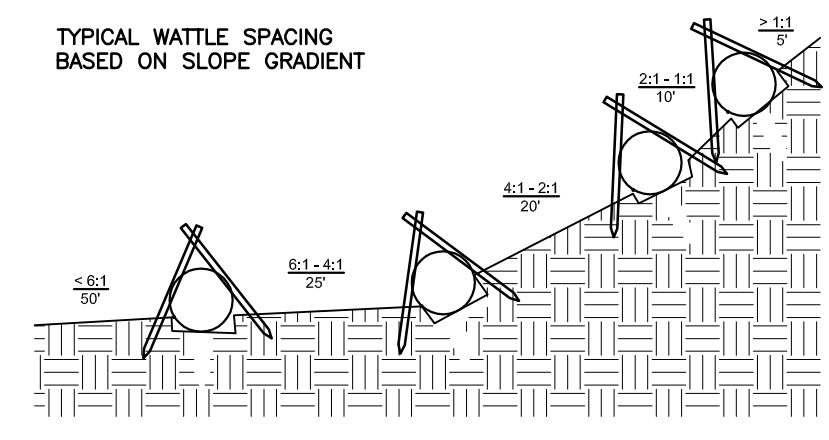
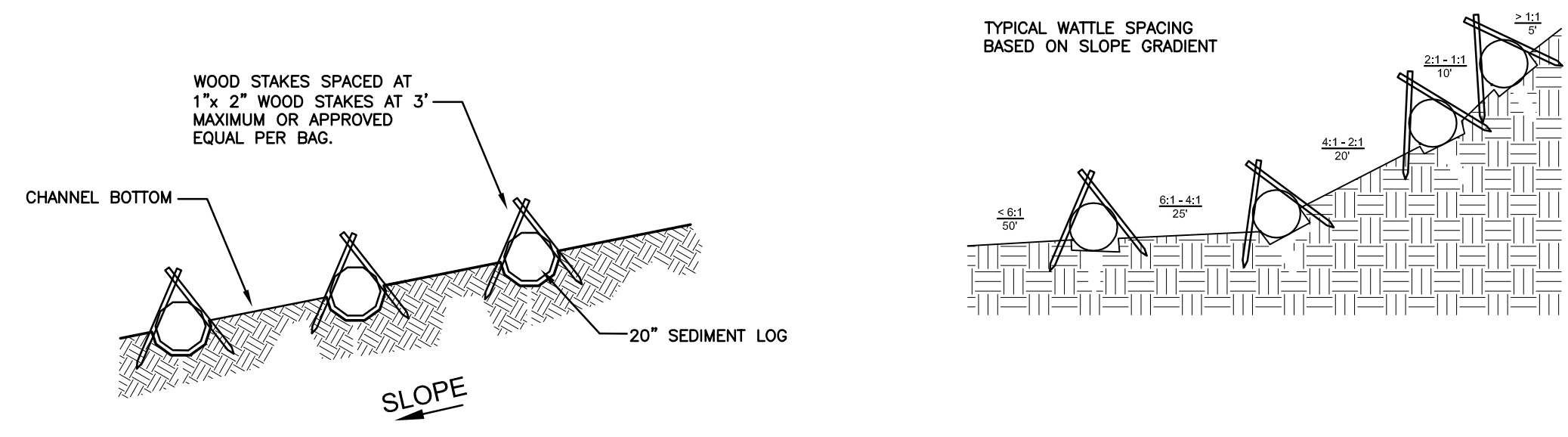
Date:	
By:	
Revisions:	
No.	

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 506 Jefferson Street, Clinton, MS 39056
 Phone: (601) 923-5015

Project No.: # 4414
 Date: 03/11/2024
 Scale: N.T.S.
 Designed By: CLB
 Reviewed By: CLB

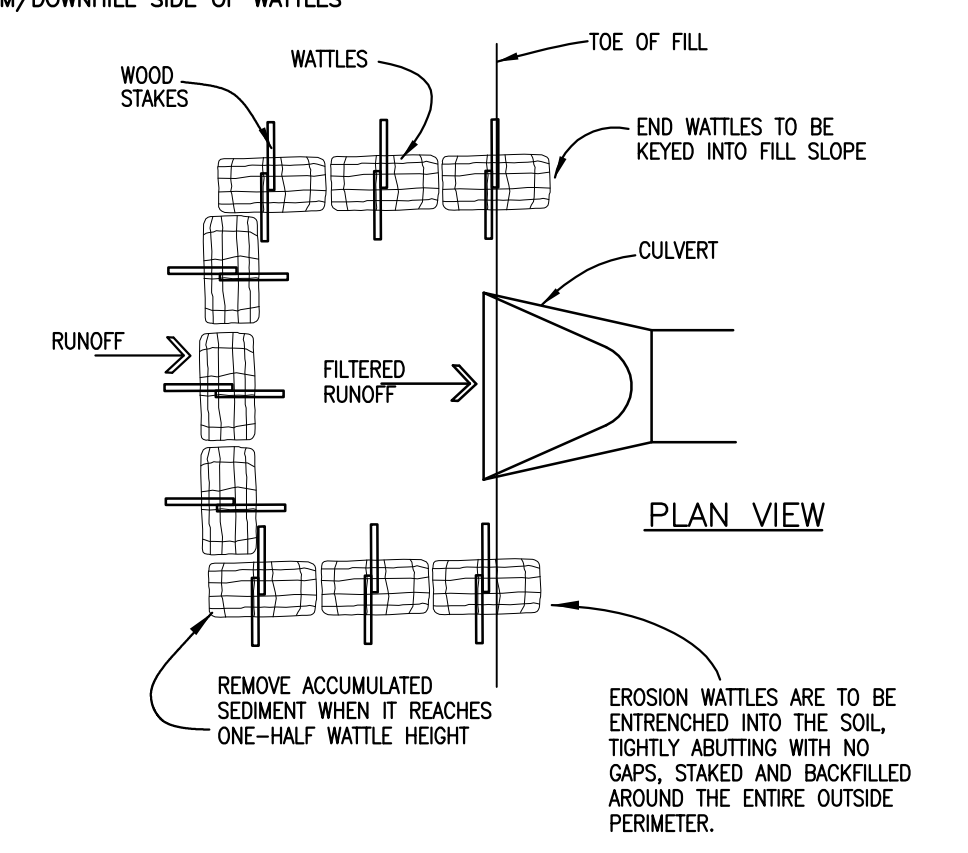
EROSION CONTROL DETAILS
 The Corner

SHEET C 3.1

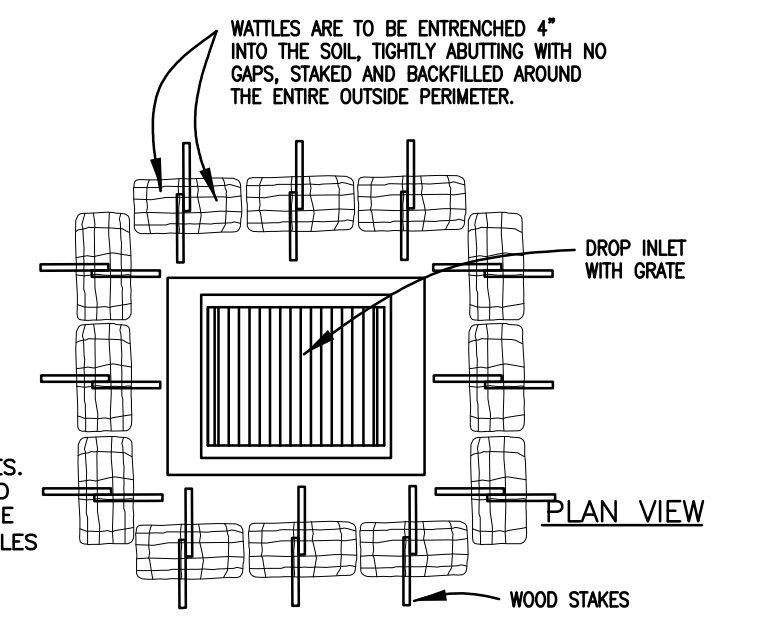
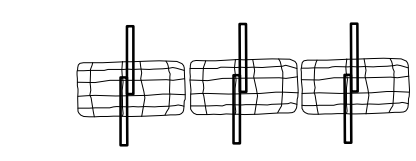


7 SEDIMENT LOG DITCH CHECK
 C3.1 N.T.S.

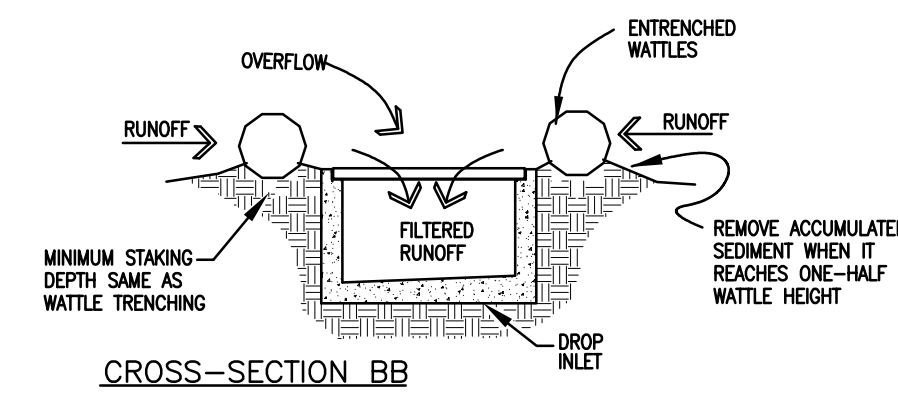
DON'T DRIVE STAKES THROUGH WATTLES. INSTEAD, CROSS-STAKE THE ENDS AND BENDS AND OTHER STAKES GO ON THE DOWNSTREAM/DOWNHILL SIDE OF WATTLES



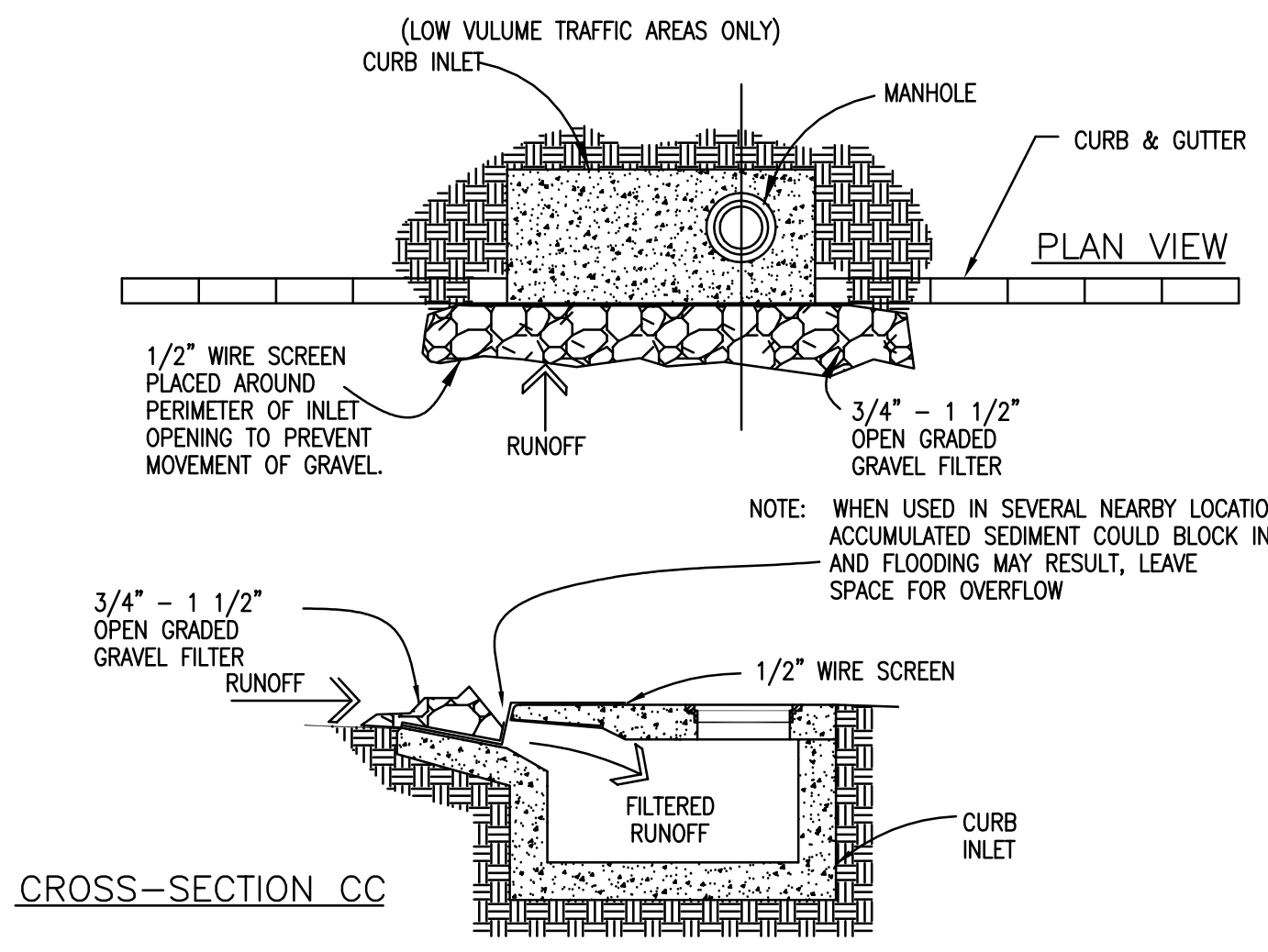
6 CULVERT EROSION BALE INLET PROTECTION
 C3.1 N.T.S.



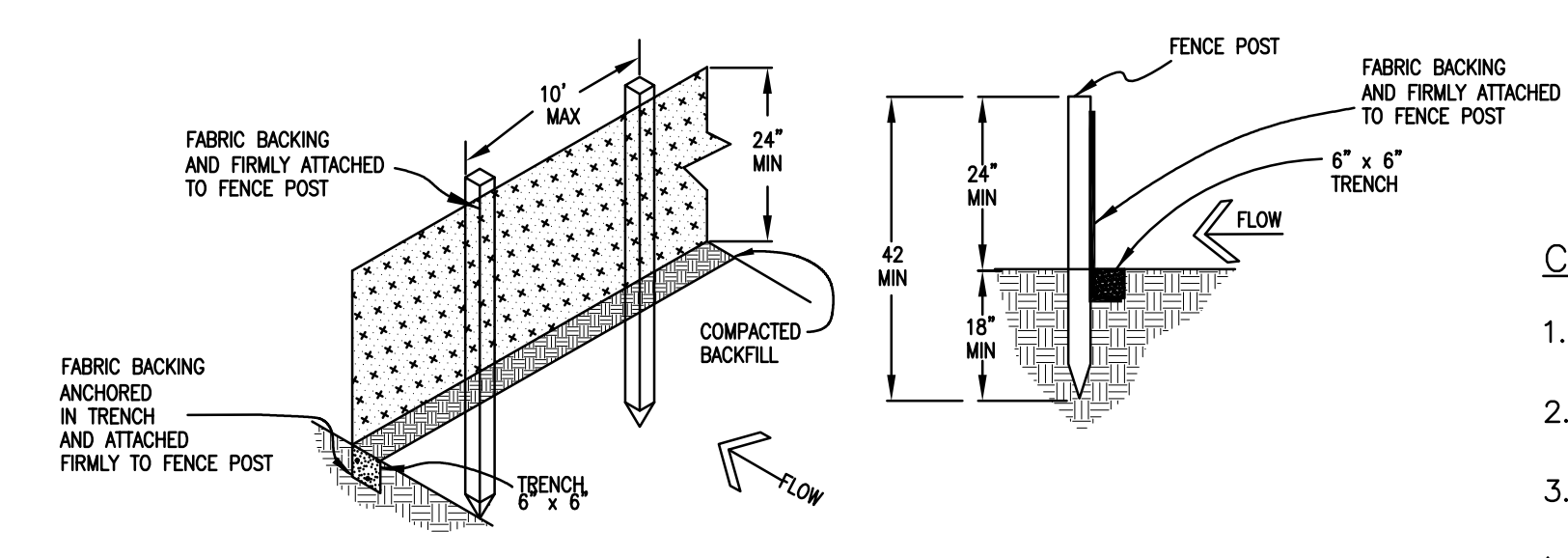
DON'T DRIVE STAKES THROUGH WATTLES. INSTEAD, CROSS-STAKE THE ENDS AND BENDS AND OTHER STAKES GO ON THE DOWNSTREAM/DOWNHILL SIDE OF WATTLES



4 DROP INLET EROSION FILTER
 C3.1 N.T.S.



5 CURB INLET GRAVEL AND WIRE MESH FILTER TRAP
 C3.1 N.T.S.



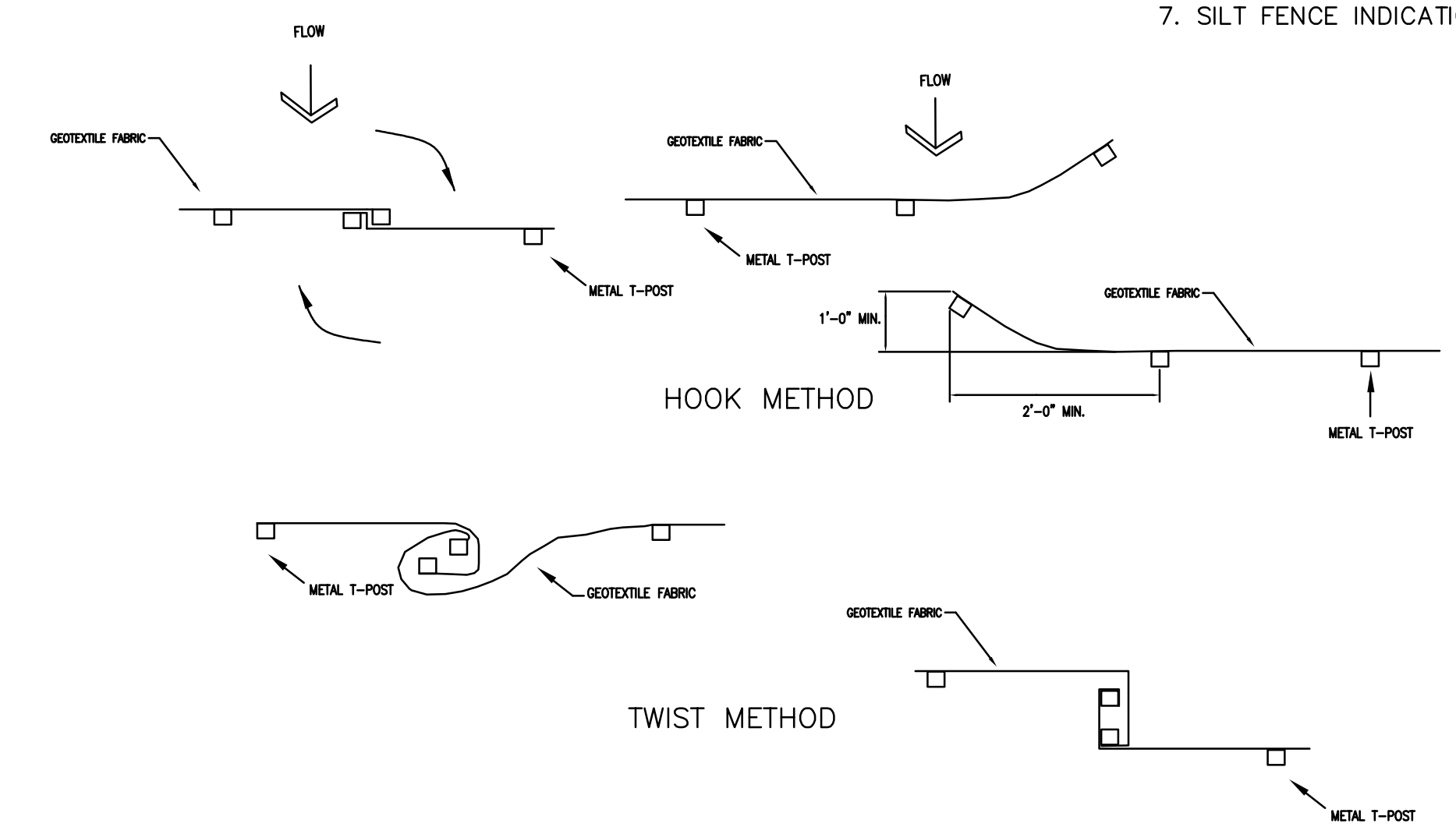
1 SILT FENCE DETAIL
 C3.1 N.T.S.

Construction Notes for Silt Fence:

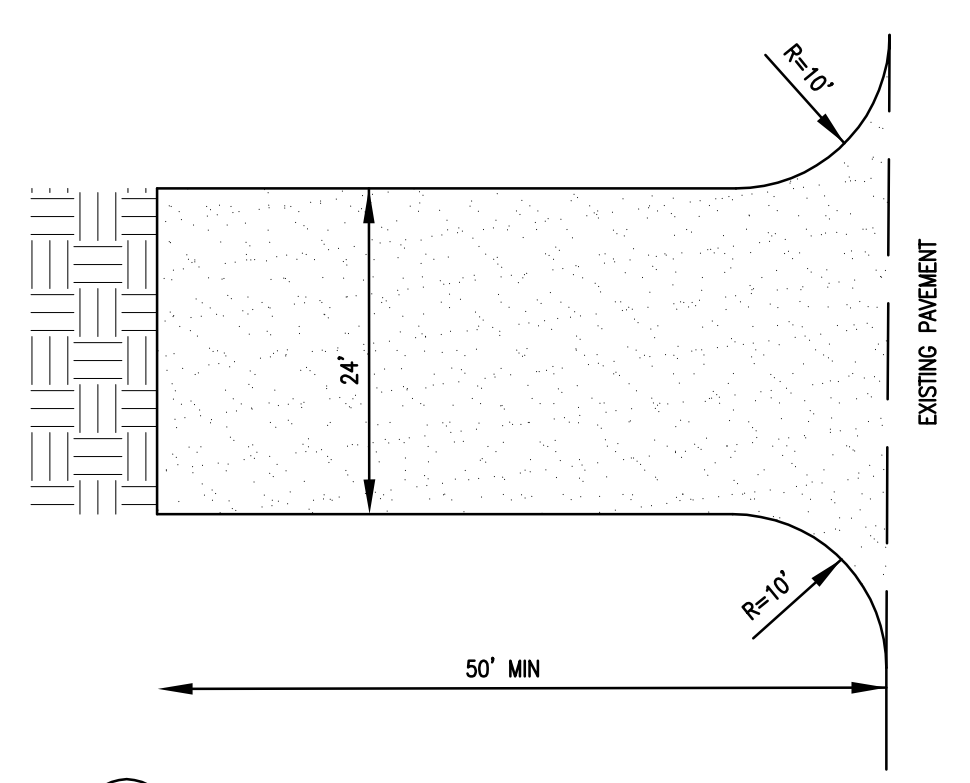
1. WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES.
2. FILTER CLOTH TO BE FASTENED SECURELY TO SILT FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID-SECTION.
3. WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE OVERLAPPED BY 6 INCHES AND FOLDED.
4. LOCATE POSTS DOWNSLOPE OF FABRIC FOR FENCE SUPPORT.
5. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN "BULGES" DEVELOP IN THE SILT FENCE.

POSTS: STEEL EITHER "T" OR "U" TYPE, OR WOODEN
 POSTS: LOCATE MAXIMUM OF 6 FEET O.C.
 FENCE: PER LOCAL REQUIREMENTS OR WOVEN WIRE, 14 GA. 6" MAX. MESH OPENING
 FILTER CLOTH: FILTER X, MIRAFI 100X, STABI-LINKA T140N OR APPROVED EQUAL

6. SILT FENCE SHALL BE PLACED SO THAT NO SEDIMENT WILL LEAVE THE SITE.
7. SILT FENCE INDICATION ON THE PLANS AS —○—○—○—



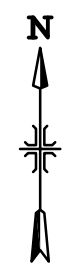
2 JOINING TWO LENGTHS OF SILT FENCE
 C3.1 N.T.S.



3 CONSTRUCTION ENTRANCE
 C3.1 N.T.S.

NOTES:

1. STONE SIZE - USE 1-1/2" TO 3" ROCK AND 1/2" TO 3/4" FILTER LAYER
2. THICKNESS - NOT LESS THAN 6".
3. FILTER CLOTH WILL BE PLACED OVER THE ENTIRE AREA BEFORE PLACING STONE. USE TYPE V GEOTEXTILE FABRIC.
4. LENGTH - AS REQUIRED, BUT NOT LESS THAN 50 FEET.
5. WIDTH - 30 FOOT MINIMUM
6. THE ENTRANCE SHALL BE MAINTAINED WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHT-OF-WAY MUST BE REMOVED IMMEDIATELY.
7. WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.



UTILITIES NOTES

1. GENERAL

THE SITE CONTRACTOR SHALL VERIFY ALL DIMENSIONS WITH THE MOST CURRENT DATA PROVIDED BY THE OWNER.

ALL WATER AND SANITARY SEWER SERVICES TO BE INSTALLED TO WITHIN 5 FEET OF BUILDING LINE. SINCE WATER AND SEWER IS PRIVATELY OWNED AND MAINTAINED ON SITE, ALL SERVICES AND MATERIALS WILL BE TO STATE REGULATORY STANDARDS.

THE SITE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF VARIOUS UTILITY COMPANIES OR PLANS, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE SITE CONTRACTOR MUST MAKE CONTACT WITH APPROPRIATE UTILITY COMPANY OR OWNER PRIOR TO EXCAVATION. THE PRIVATE OWNER MAY OR MAY NOT HAVE KNOWLEDGE OF LOCATION OF UTILITIES AND THE SITE CONTRACTOR IS RESPONSIBLE FOR LOCATING IN NON-INVASIVE AND NON-DSTRUCTIVE MEANS IF POSSIBLE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS AS SHOWN ON THE PLANS.

SEE MECHANICAL SHEETS FOR BUILDING CONNECTIONS.

GAS COMPANY TO BE RESPONSIBLE FOR THE SIZE AND CONSTRUCTION OF THE PROPOSED GAS LINES AS SHOWN ON THIS PLAN.

2. SANITARY SEWER AND WATER CONNECTIONS

CONNECTION OF SANITARY SEWER AND WATER TO THE EXISTING INFRASTRUCTURE SHALL BE IN ACCORDANCE WITH LOCAL AND STATE REGULATIONS.

SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES IN SUCH A MANNER AS AVOID CONFLICTS AND ASSURE PROPER DEPTHS ARE ACHIEVED.

SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF ALL UNDERGROUND UTILITIES WITH HIS WORK. ALL UNDERGROUND UTILITIES (WATER, STORM SEWER, SANITARY SEWER, IRRIGATION SYSTEMS, ELECTRICAL CONDUIT, ETC) SHALL BE IN PLACE PRIOR TO THE PLACEMENT OF BASE COURSE MATERIAL, AND THE PLACEMENT OF ANY APPROPRIATE SOIL STABILIZATION.

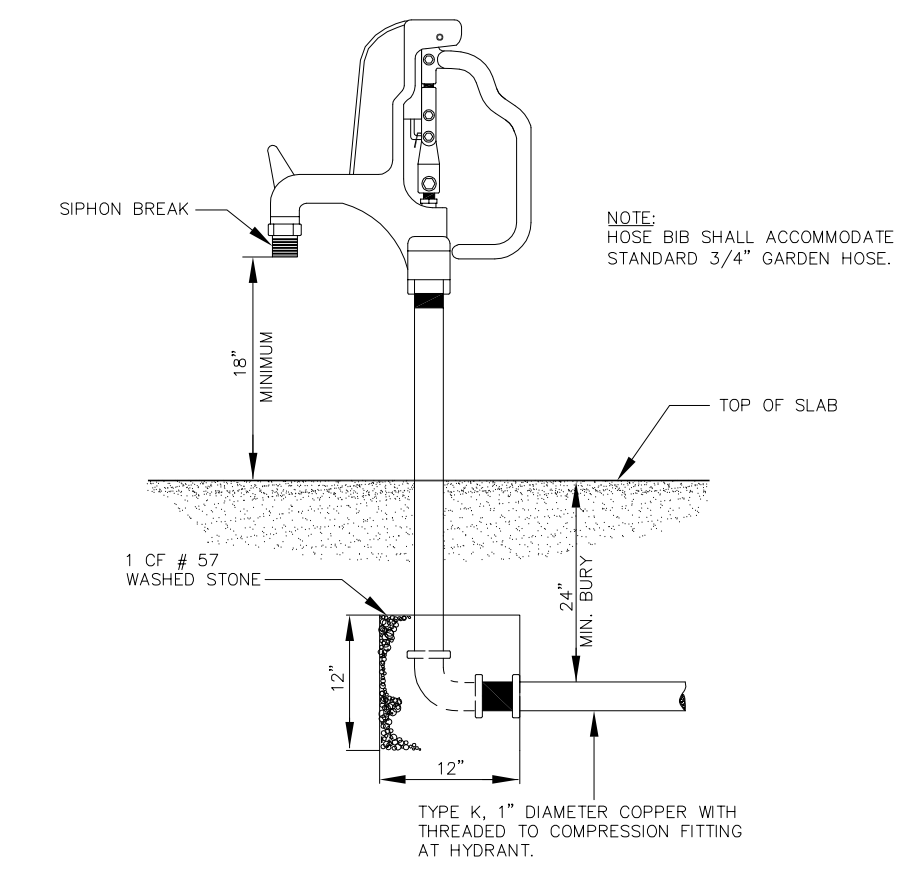
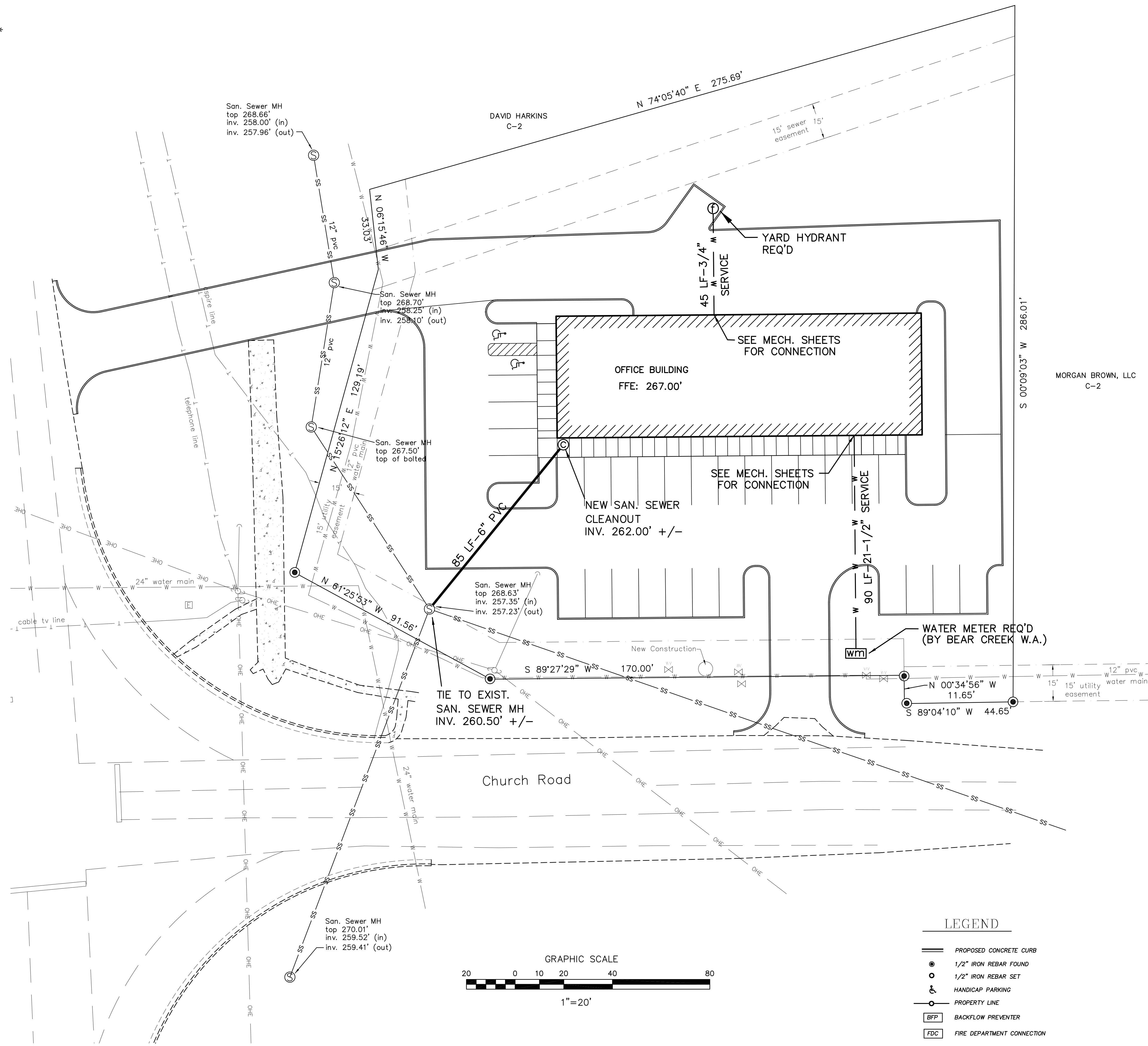
SEWER PIPE AND FITTINGS SHALL BE PVC, ASTM D-3034, SDR-26, ELASTOMETRIC GASKET JOINTS.

ALL WATER SERVICE LINES 3" AND UNDER SHALL BE PB, AWWA STD, C-902 CLASS 160.

SITE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGES TO EXISTING UTILITIES TO REMAIN AND FOR ALL INTERRUPTIONS CAUSED BY A RESULT OF HIS WORK.

ALL SANITARY SEWER AND WATER UTILITIES SHALL BE CONSTRUCTED AND TESTED IN ACCORDANCE WITH STATE REGULATORY AGENCY STANDARDS.

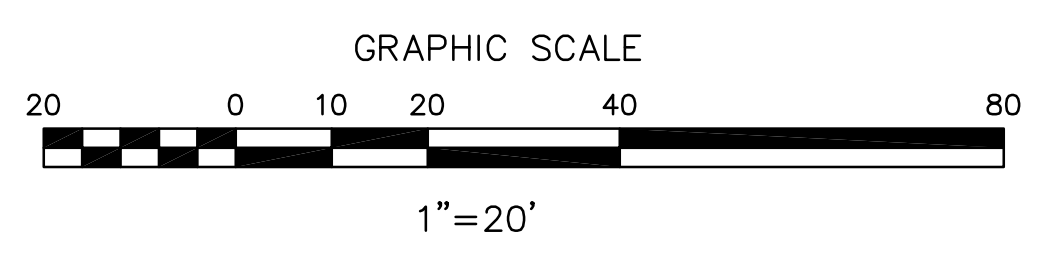
WATER METERS ARE TO BE INSTALLED BY THE CITY OF MADISON. CURB STOPS ARE TO END AT, OR REASONABLY CLOSE, TO THE RIGHT-OF-WAY IN AN AREA THAT IS ACCESSIBLE FOR READING OR MAINTENANCE.



YARD HYDRANT DETAIL

LEGEND

- PROPOSED CONCRETE CURB
- 1/2" IRON REBAR FOUND
- 1/2" IRON REBAR SET
- ♿ HANDICAP PARKING
- PROPERTY LINE
- BFP BACKFLOW PREVENTER
- FDC FIRE DEPARTMENT CONNECTION



UTILITY CONNECTIONS

UTILITY CONNECTIONS SHOWN ON THIS PLAN SHALL BE COORDINATED WITH THE APPROPRIATE AGENCY AS INDICATED BELOW AND ARE TO BE INSTALLED IN ACCORDANCE WITH THEIR REGULATIONS AND REQUIREMENTS.

SANITARY SEWER SERVICE:
 BEAR CREEK WATER ASSOCIATION
 CONTACT: WATER/SEWER DIVISION
 TELEPHONE: 601-856-5969

ELECTRIC SERVICE:
 ENTERGY
 CONTACT: JOHN PEACOCK
 TELEPHONE: 1-800-368-3749

WATER SERVICE:
 BEAR CREEK WATER ASSOCIATION
 CONTACT: WATER/SEWER DIVISION
 TELEPHONE: 601-856-5969

NATURAL GAS SERVICE:
 ATMOS ENERGY
 CONTACT: N/A
 TELEPHONE: N/A

* SEE MECHANICAL SHEETS (MECHANICAL SITE PLAN) FOR GAS CONNECTIONS AND LAYOUT
SEE ELECTRICAL SHEETS (ELECTRICAL SITE PLAN) FOR ELECTRICAL CONNECTIONS AND LAYOUT

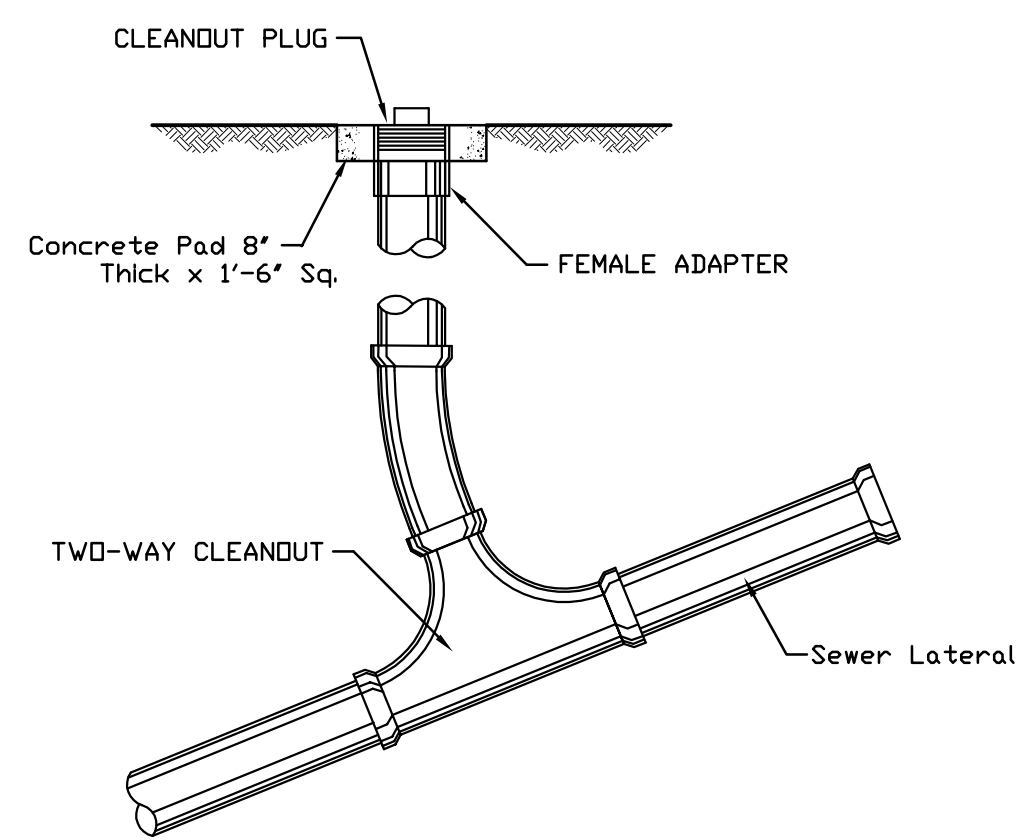
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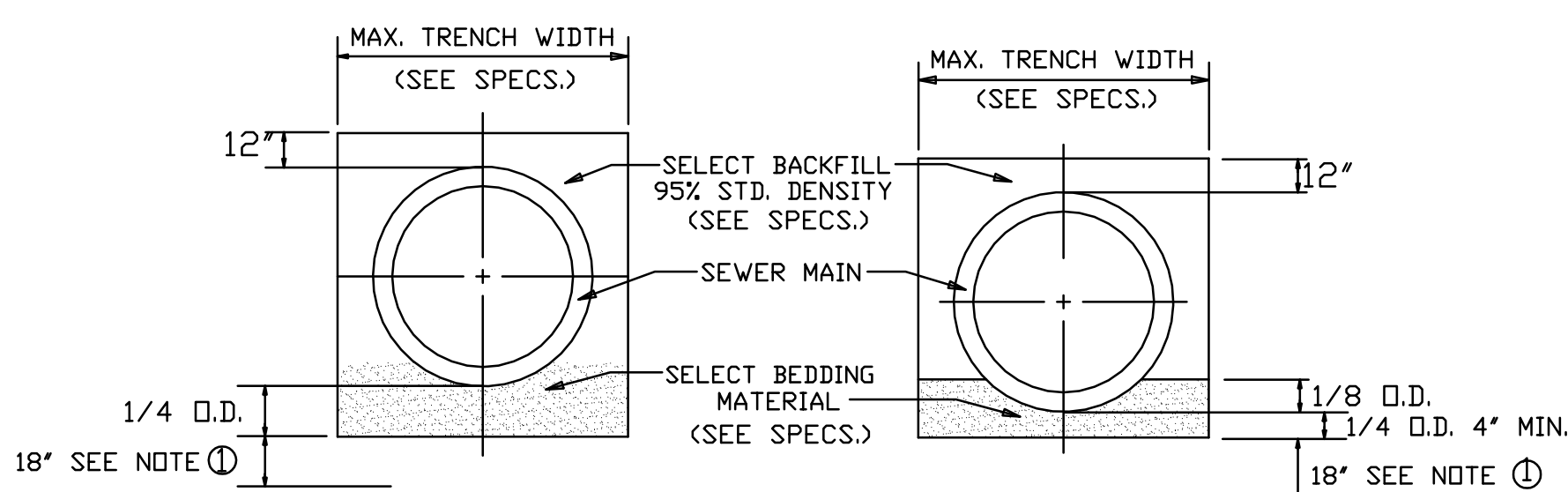
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UTILITY PLAN
 The Corner

SHEET
 C4.0



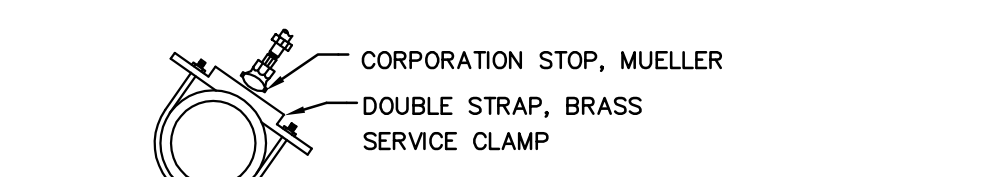
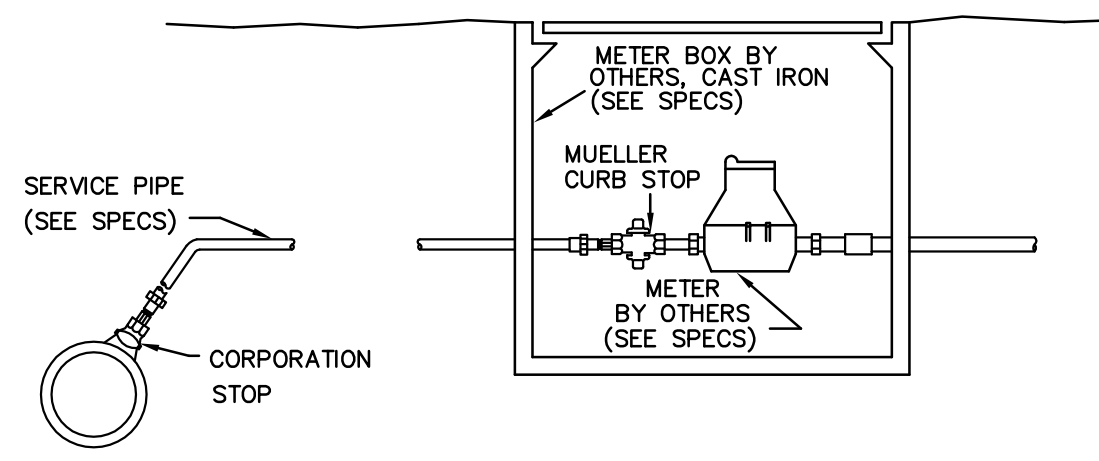
5 SANITARY SEWER CLEAN-OUT (2-WAY) DETAIL
C5.0 N.T.S.



TYPICAL SECTION
CLASS "B" BEDDING

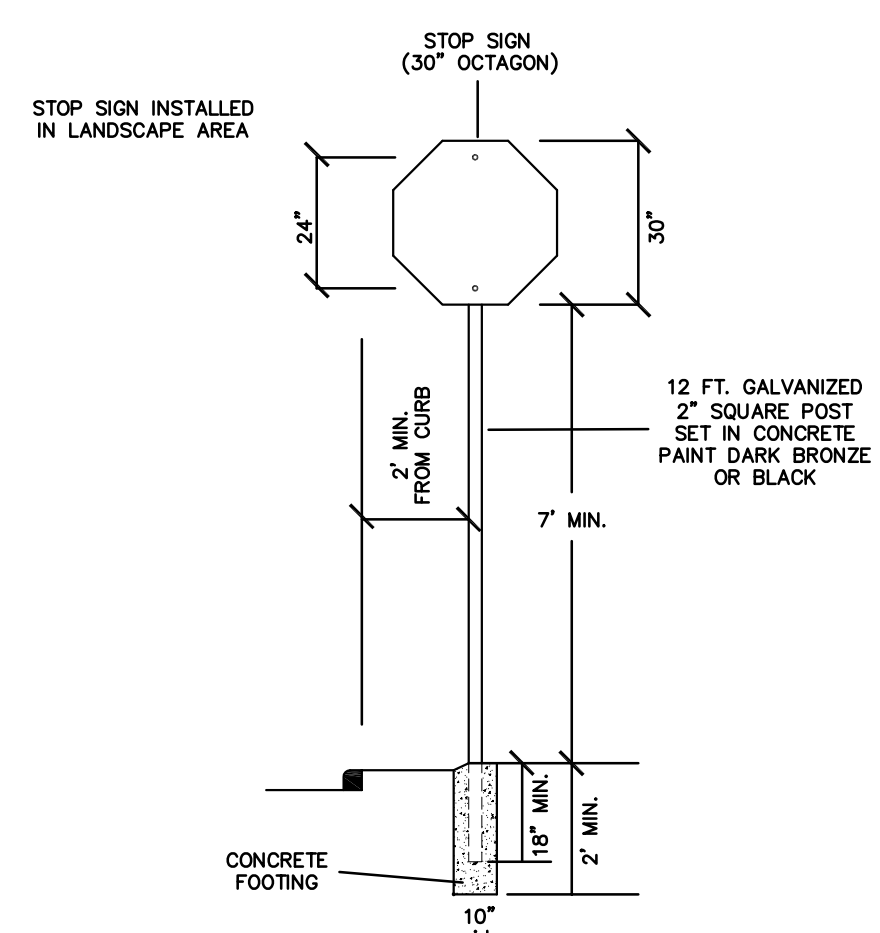
TYPICAL SECTION
CLASS "C" BEDDING

- ① DEWATERING REQ'D. TO THIS LEVEL (MIN.). CONTRACTOR WILL NOT BE ALLOWED TO WORK WHEN WATER LEVEL IS NOT MAINTAINED BY DEWATERING SYSTEM TO THIS ELEVATION OR LOWER.
- ② WHEN TRENCHING ACROSS EXISTING ASPHALT OR CONCRETE SURFACES, NEW ASPHALT SHOULD BE PLACED BACK AT SAME DEPTH OF EXISTING ASPHALT OR CONCRETE THICKNESS.

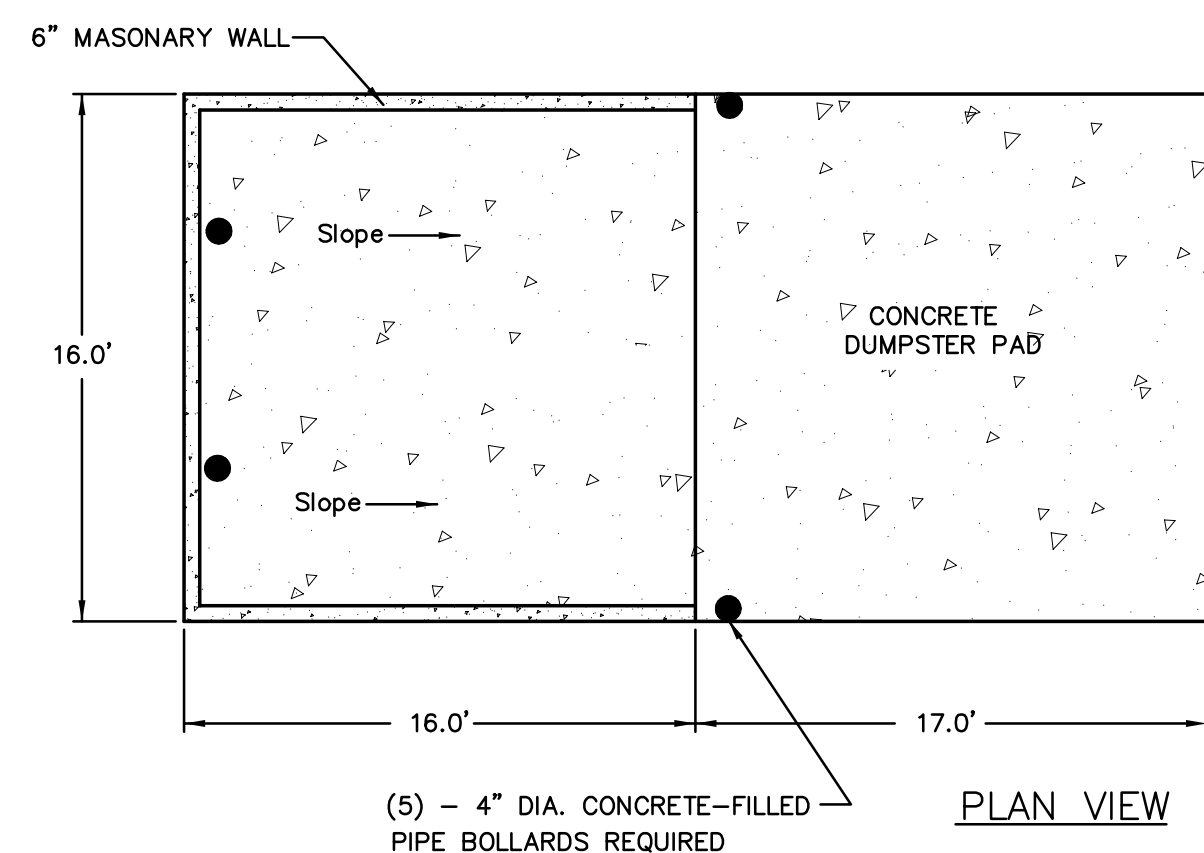


1 TYPICAL SERVICE ASSEMBLY
C5.0

NOTE: SERVICES SHALL BE TYPE K COPPER WITH CORPORATION AND CURB STOPS THAT COMPLY WITH THE CITY OF JACKSON STANDARD SPECIFICATIONS. MUST BE APPROVED BY CITY OF JACKSON PRIOR TO INSTALLATION.

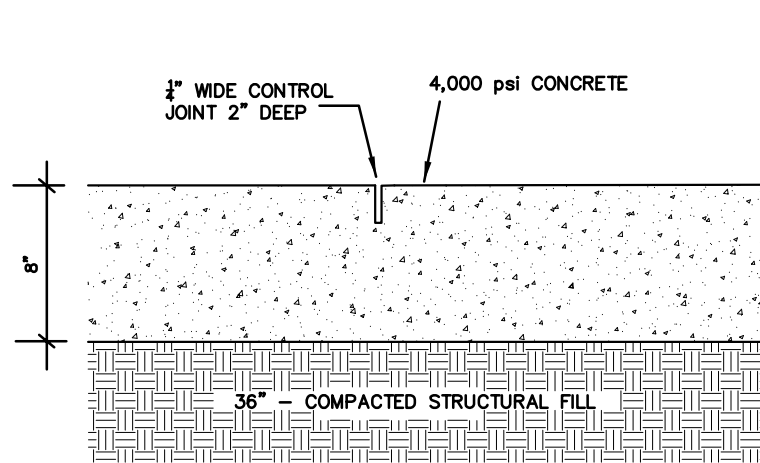


2 TRAFFIC SIGN INSTALLATION
C1.0 N.T.S.



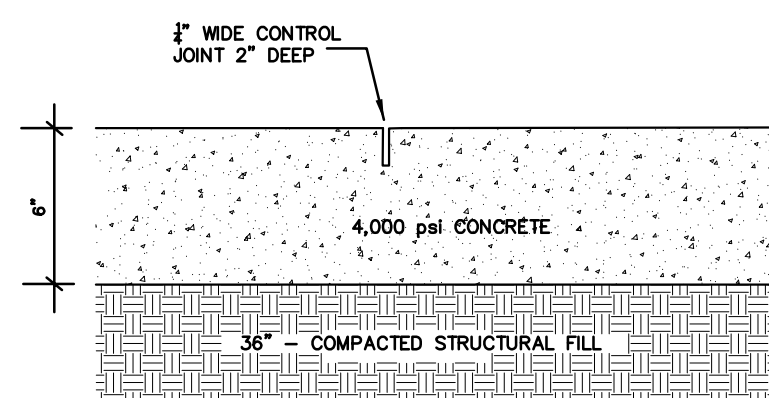
- NOTES
- 6 FOOT TALL CYCLONE FENCE (SCREENED) TO BE CONSTRUCTED ON TOP OF THE CONCRETE WALL.
 - 4" DIA. CONCRETE FILLED PIPE BOLLARDS REQUIRED AS SHOWN ON THE DETAIL. TWO WITHIN ENCLOSURE AT BACK WALL AND THREE IN FRONT OF THE ENCLOSURE TO PREVENT DOORS FROM SWINGING BEYOND 90°.
 - DUMPSTER PAD GATES TO BE INSTALLED ON 6" DIA. POST WITH METAL FRAME AND WOOD SLATES OVER GATE FRAME.

6 DUMPSTER DETAIL
C5.0 N.T.S.



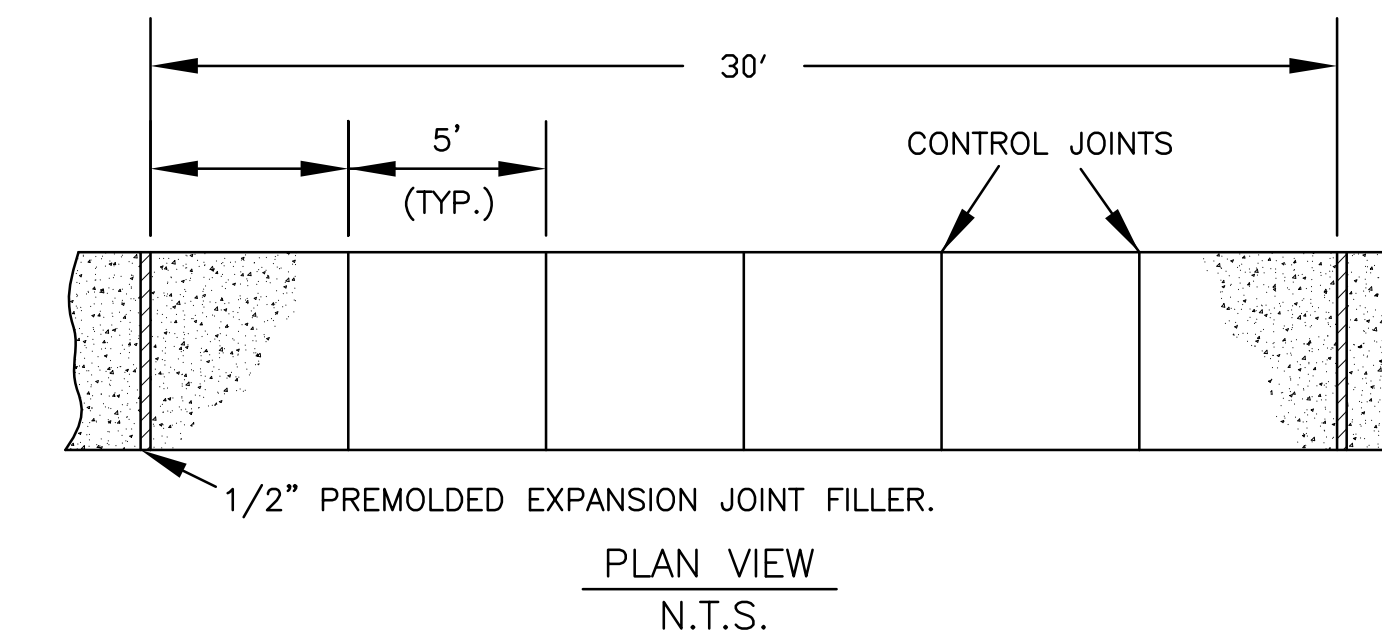
7 HEAVY DUTY CONCRETE (DUMPSTER AREA)
C5.0 N.T.S.

- SLAB PROFILE:
- TOOLED CONSTRUCTION JOINTS SHOULD BE PROVIDED AS DESCRIBED IN THE GEOTECHNICAL REPORT BY BURNS COOLEY DENNIS, INC.
 - EXPANSION JOINTS SHOULD ONLY BE PLACED WHERE THE PAD DIRECTLY ADJOINS A BUILDING OR OTHER FIXED STRUCTURE.
 - AS SHOWN IN THE GEOTECHNICAL REPORT, THIS IS A JOINTED PLAIN (UN-REINFORCED) PCC PAVEMENT.
 - THE FIRST 12" SHALL BE LIME TREATED (6% BY WEIGHT)
 - SEE GEOTECHNICAL REPORT BY LADNER TESTING, INC. DATED NOV. 20, 2019 FOR ALL PAVEMENT RECOMMENDATIONS.

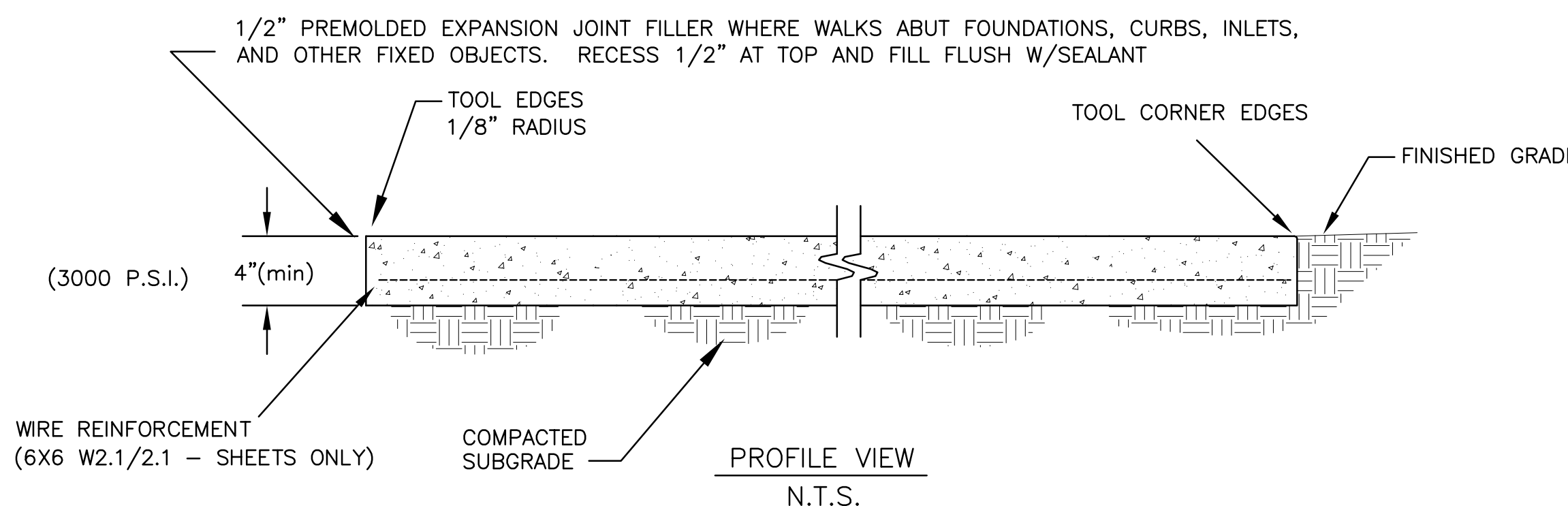


8 MEDIUM DUTY CONCRETE PAVEMENT DETAIL
C5.0 N.T.S.

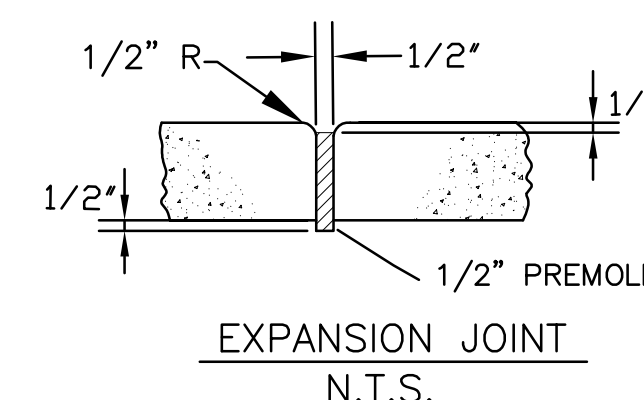
- SLAB PROFILE:
- TOOLED CONSTRUCTION JOINTS SHOULD BE PROVIDED AT INTERVALS THAT WILL PROVIDE A SLAB SITE THAT DOES NOT EXCEED 20'X20'.
 - EXPANSION JOINTS SHOULD ONLY BE PLACED WHERE THE PAD DIRECTLY ADJOINS A BUILDING OR OTHER FIXED STRUCTURE.
 - PROOF ROLL SUBGRADE PRIOR TO CONCRETE PLACEMENT AND CUT REINFORCING AT ALL JOINT LOCATIONS.
 - AS SHOWN IN THE GEOTECHNICAL REPORT, THIS IS A JOINTED PLAIN (UN-REINFORCED) PCC PAVEMENT.
 - THE FIRST 12" SHALL BE LIME TREATED (6% BY WEIGHT)
 - SEE GEOTECHNICAL REPORT BY LADNER TESTING, INC. DATED NOV. 20, 2019 FOR ALL PAVEMENT RECOMMENDATIONS.



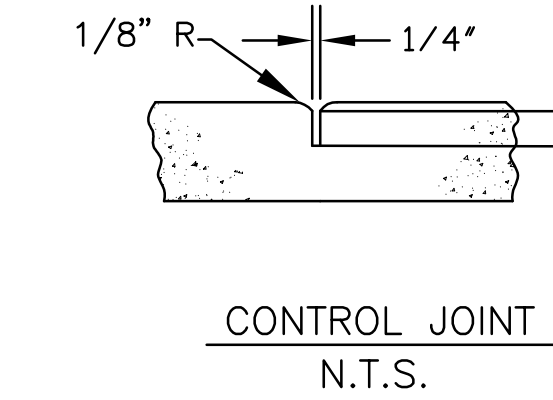
PLAN VIEW
N.T.S.



PROFILE VIEW
N.T.S.



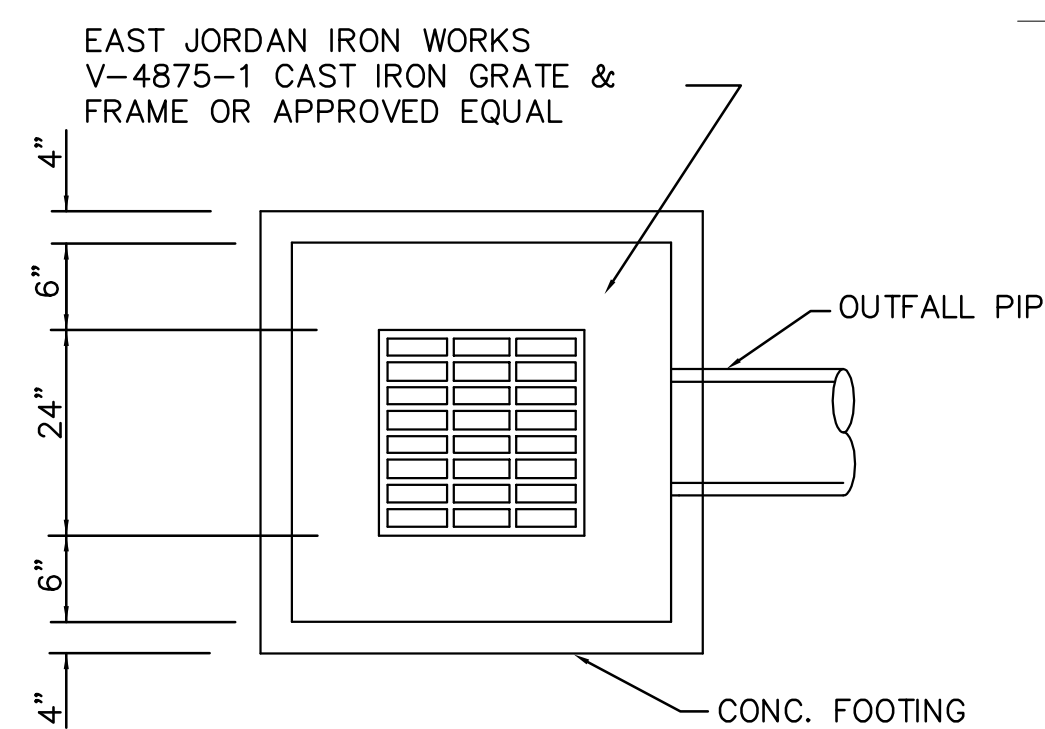
EXPANSION JOINT
N.T.S.



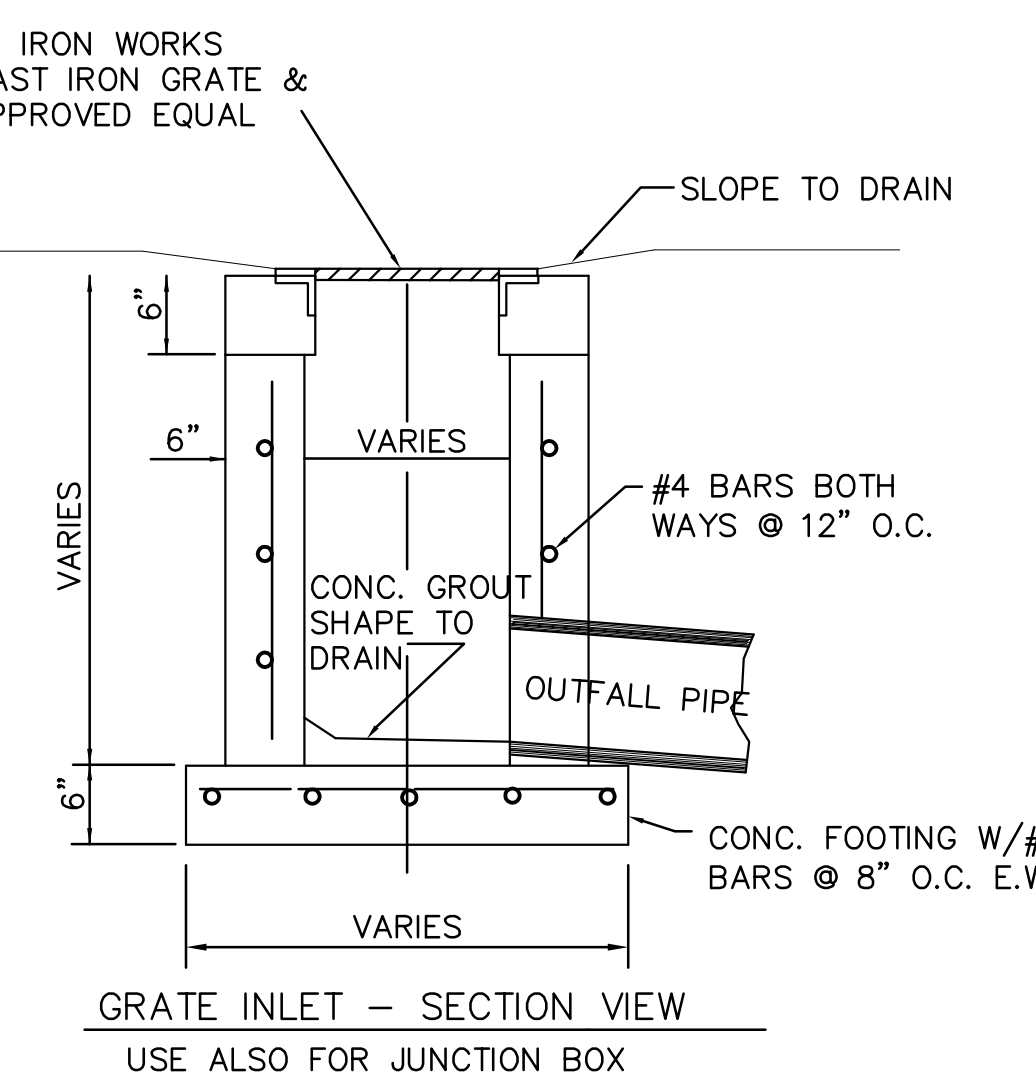
CONTROL JOINT
N.T.S.

- NOTES:
- CONCRETE SHALL BE 3,000 PSI MINIMUM
 - 6X6 W2.1/W2.1 WIRE REINFORCEMENT REQUIRED (SHEETS ONLY)
 - PROVIDE BROOM FINISH TO ALL EXPOSED SURFACES
 - HEAVY BROOM FINISH PERPENDICULAR TO THE DIRECTION OF TRAFFIC.

3 CONCRETE SIDEWALK SECTION DETAILS
C5.0 N.T.S.

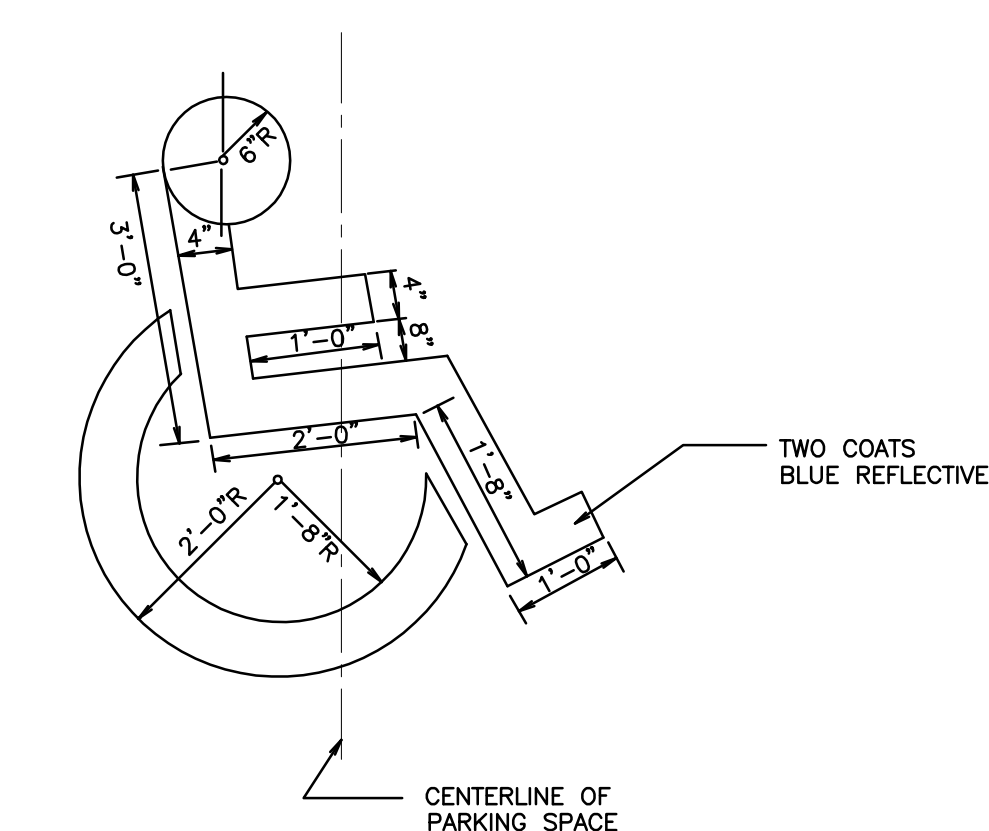


GRATE INLET - PLAN VIEW
USE ALSO FOR JUNCTION BOX WITHOUT GRATE. USE CONCRETE TOP INSTEAD.



GRATE INLET - SECTION VIEW
USE ALSO FOR JUNCTION BOX

9 GRATE INLET DETAIL
C5.0 N.T.S.



4 ACCESSIBILITY PARKING SYMBOL
C5.0 N.T.S.

- NOTES
- ACCESSIBILITY SYMBOLS SHALL BE PAINTED ON PAVEMENT AT EACH ACCESSIBLE PARKING SPACE.
 - ALL PAVEMENT MARKING INSTALLATIONS SHALL CONFORM TO THE 1988 MUTCD AND ALL SUBSEQUENT REVISIONS.
 - ALL ACCESSIBLE PARKING SPACES SHALL BE MARKED WITH AN ACCESSIBILITY PARKING SPACE SIGN.
 - BLUE PAINT TO BE PAINTED FOR ALL ACCESSIBLE MARKINGS.

Section 10, Item C)

Date: _____

By: _____

Revisions: _____

No. _____

BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925-5015

Project No.: # 4414
Date: 03/11/2024
Scale: N.T.S.
Designed By: CLB
Reviewed By: CLB

SITE DETAILS
The Corner

SHEET
C5.0

275



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 04/01/2024

SUBJECT: Request for Approval of Paving in Red Oak Subdivision

Public Works has received estimates to base repair, mill and pave all roads within Red Oak Subdivision. All estimates were divided for budget purposes and quoted by ADCAMP, who was awarded the Term Bid for the Current 6-month Asphalt Program. Attached are the quotes for the board to review and approve.

Planters Row	\$	156,859.00
Farmers Row	\$	83,807.50
Cotton Cove	\$	30,775.50
Raintree Road	\$	59,321.50
Hunters Row	\$	121,858.50
	\$	<u>452,622.00</u>

With the approval of the Madison County MOU, the project total for this phase would be \$337,000 less after being reimbursed for Planters Row, Cotton Cv, and Hunters Row. After we are reimbursed, a review will be made for the remaining roads in Red Oak Subdivision.

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



P. O. BOX 54246, JACKSON, MS 39288-4246
PLANT: 1353 FLOWOOD DRIVE, JACKSON, MS 39232
PHONE: 601-939-4493 FAX: 601-939-4676

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

DATE: March 29, 2024
PROJECT: City of Gluckstadt Term Bid
Planters Cove
Base Repair, Mill, & Pave

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

Table with 6 columns: ITEM, DESCRIPTION, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Rows include Asphalt Base Repair, Milling of Asphalt Surface, Surface Course, and a JOB TOTAL row.

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



P. O. BOX 54246, JACKSON, MS 39288-4246
PLANT: 1353 FLOWOOD DRIVE, JACKSON, MS 39232
PHONE: 601-939-4493 FAX: 601-939-4676

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

DATE: March 29, 2024
PROJECT: City of Gluckstadt Term Bid
Hunters Row
Base Repair, Mill, & Pave

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Asphalt Base Repair	102	Tons	\$230.00	\$23,460.00
2	Milling of Asphalt Surface(>3,000 SY)	4756	SY	\$2.00	\$9,512.00
3	Surface Course (SC-1A)	970	Tons	\$113.45	\$110,046.50
JOB TOTAL					\$143,018.50

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



P. O. BOX 54246, JACKSON, MS 39288-4246
PLANT: 1353 FLOWOOD DRIVE, JACKSON, MS 39232
PHONE: 601-939-4493 FAX: 601-939-4676

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

DATE: March 29, 2024
PROJECT: City of Gluckstadt Term Bid
Cotton Cove
Base Repair, Mill, & Pave

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

Table with 6 columns: ITEM, DESCRIPTION, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Rows include Asphalt Base Repair, Milling of Asphalt Surface, Surface Course, and a JOB TOTAL row.

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



P. O. BOX 54246, JACKSON, MS 39288-4246
PLANT: 1353 FLOWOOD DRIVE, JACKSON, MS 39232
PHONE: 601-939-4493 FAX: 601-939-4676

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

DATE: March 29, 2024
PROJECT: City of Gluckstadt Term Bid
Farmers Row
Base Repair, Mill, & Pave

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

Table with 6 columns: ITEM, DESCRIPTION, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Rows include Asphalt Base Repair, Milling of Asphalt Surface, Surface Course, and a JOB TOTAL row.

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



P. O. BOX 54246, JACKSON, MS 39288-4246
PLANT: 1353 FLOWOOD DRIVE, JACKSON, MS 39232
PHONE: 601-939-4493 FAX: 601-939-4676

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

DATE: March 29, 2024
PROJECT: City of Gluckstadt Term Bid
Raintree Road
Base Repair, Mill, & Pave

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

Table with 6 columns: ITEM, DESCRIPTION, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Rows include Asphalt Base Repair, Milling of Asphalt Surface, and Surface Course (SC-1A). Total amount is \$59,321.50.

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 4/1/2024

SUBJECT: Request for Approval of Cooperation Agreement with Madison County for Roads to be Paved

Public Works would like the Mayor and Board of Alderman to consider approving a Cooperation Agreement with Madison County for roads to be paved in Red Oak Subdivision. The County has agreed to this Cooperation Agreement and has asked that we approve and sign so that they may do the same at their next meeting. Once they have signed and approved the minutes at their next meeting, work can be started by us. The roads that have been approved to be paved are Planters Row, Hunters Row, and Cotton Cv for a total of \$337,000.

If you have any questions, please contact me.

COOPERATION AGREEMENT BETWEEN MADISON COUNTY, MISSISSIPPI, AND THE CITY OF GLUCKSTADT, MISSISSIPPI, REGARDING THE FUNDING OF CERTAIN ROAD IMPROVEMENTS LOCATED WITHIN THE CITY OF GLUCKSTADT (MADISON COUNTY 2024 ROAD PLAN)

This Cooperation Agreement (the “Agreement”) is made and entered into by and between the City of Gluckstadt, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the “City”), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the “County”), pursuant to §65-7-83 MS Code of 1972 (Annotated), and pursuant to MS AG Op., Davis (December 27, 2005), authorizing municipalities and counties to “enter into mutual agreements to maintain roads that neither intersect or continue into county roads.”

RECITALS

WHEREAS, the City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

“City” shall mean the City of Gluckstadt, Mississippi.

“County” shall mean Madison County, Mississippi.

“Project” shall mean the reconstruction, repairing, overlaying and associated improvements of certain streets located in the City of Gluckstadt, Mississippi, as identified in Appendix “A” attached hereto, to the extent that the funds described herein may allow the work to be done, using construction methods and materials, which in judgment of the City, will produce the best results given available funding.

2. The governing authorities of the City and County desire to enter a joint effort to make the most efficient use of their powers, enabling them to enhance the general welfare of the City and County, and the citizens of each, through the improvement of streets and related infrastructure.
3. This Agreement will terminate when the Project described in Appendix “A” shall have been completed with the available funds, but no later than December 31, 2024.
4. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement.

5. The City and County desire to enter into this Agreement for the purposes of street repair and resurfacing, which will enhance the general welfare of the citizens of both City and County, and consequently, will promote the economic development of the City and County.
6. It is necessary for the City and County to enter into this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to the nature of the County's participation.
7. The City agrees to assume the work necessary to complete the Project. The County agrees to reimburse the City for expenses associated with the Project up a maximum of Three Hundred Thirty-Seven Thousand Dollars (\$337,000.00.)
8. It is in the best interests of the citizens of the City that the City would enter into and execute the Agreement.
9. It is in the best interests of the citizens of the County that the County would enter and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE, AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND COUNTY, THE CITY AND COUNTY DO HEREBY AGREE AS FOLLOWS:

Section 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 herein.

Section 2. Purpose. The purpose of the Agreement is to define the respective responsibilities of the City and County regarding the financing and completion of the Project, as defined above.

Section 3. Organization and Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by §21-37-3 MS Code of 1972 (Annotated), and the County is authorized by §19-3-41 MS Code of 1972 (Annotated), to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of the Agreement.

Section 4. Financing, Staffing and Supplying: The Project will be undertaken and financed by City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the roads and streets. The County will reimburse the City for work done during the Project, monthly, not later than thirty-days after delivery by the City of documentation of costs incurred. The County will reimburse the City the costs incurred in performance of the work necessary to accomplish the Project, up to a maximum of Three Hundred Thirty-Seven Thousand Dollars (\$337,000.00.) Any additional costs incurred in the Project will be the responsibility of City and will not be reimbursed by the County. The City will perform the work primarily through the use of contractors, with some incidental work performed by City personnel and equipment. The City will complete work on the Project not later than December 31, 2024, with a final invoice to the County submitted no later than January 31, 2025. Any portion of the Project not completed

or invoiced within this time frame will not be eligible for reimbursement of the County’s cost share of the Project.

Section 5. Termination and Disposition of Property: This Agreement will terminate on December 31, 2024. County will accept final invoice submissions from City until January 31, 2025. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The completed Project shall be dedicated to the City. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the work has been completed.

Section 6. Amendment: This Agreement may be amended at any time by the mutual consent of the City and County, which shall be in writing, and approved by both bodies and being included on the minutes, respectively.

Section 7. Effective Date: This Agreement shall be effective as of the date it is approved by the respective governing bodies of the City and County, entered upon the official minutes of both governing bodies, and with said minutes being subsequently acknowledged by both bodies.

Both parties understand and agree, pursuant to §65-7-83 MS Code of 1972 (Annotated), that in accordance with MS AG Op., *Davis* (December 7, 2005), it is not necessary that this Cooperative Agreement be presented to the Office of the Mississippi Attorney General for its general review and consideration, and that each governing authority will mutually abide by all terms and conditions hereinabove.

WITNESS the signatures of the duly authorized officers of the City and the County on this the _____ day of _____, 2024.

For: CITY OF GLUCKSTADT, MISSISSIPPI

For: MADISON COUNTY, MISSISSIPPI

By: _____

By: _____

Walter v. Morrison IV, Mayor

Gerald Steen, President-Board of Supervisors

ATTEST:

ATTEST:

City Clerk

Chancery Clerk

(SEAL)

(SEAL)

APPENDIX "A"

The below streets and roads, being within the City of Gluckstadt, are those streets and roads that constitute "the Project" as defined within the Cooperative Agreement between the City of Gluckstadt, Mississippi, and Madison County, Mississippi, to-wit:

1. Cotton Cove Rd.	-\$27,000.00
2. Hunter's Row Rd.	-\$150,000.00
3. Planter's Row Rd.	-\$160,000.00
Total:	-\$337,000.00



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 3/14/2024

SUBJECT: Discussion of Traffic Study Along Gluckstadt Rd


Public Works would like to discuss whether the Board would like to do an engineered traffic study on Gluckstadt Rd from Red Oak Subdivision West to the city limits. The purpose of this study would be to determine if there is a need to increase the speed limit along this section of road.

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



CITY OF GLUCKSTADT
MISSISSIPPI
OFFICE OF THE POLICE DEPARTMENT
343 Distribution Drive, Gluckstadt, Mississippi 39110

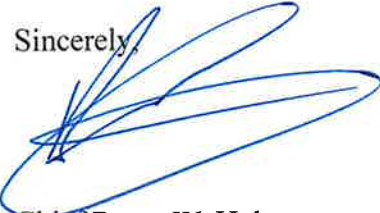
MEMORANDUM

To: Mayor & Board of Alderman
From: Barry Hale, Police Chief 
Date: April 09, 2024
Subject: General Update, Police Department

The Police Chief will provide a brief update on the below police department matters.

Items:

- Stats (Tickets)
- Arrests
- Accidents Worked
- Warrants Served
- New Police Building
- Training

Sincerely,

Chief Barry W. Hale



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 27, 2024

Subject: Requesting approval to purchase furniture for new police department.

I'm requesting that the Mayor and Board of Alderman approve the Workplace Solutions Barefield quote for the furniture to be used at new police department. All the furniture on the quote is listed under state quote pricing.

Thank you,



Chief Barry W. Hale

251 WEST SOUTH STREET
 JACKSON, MS 39203
 P: (601) 354.4960
 F: (601) 353.6231

Section 12, Item B)

Quotation 77575

Quote Date 2024-03-26

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Customer 12
Terms DUE UPON RECEIPT
Account Representative CATHERINE LUCAS

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

STEELCASE MS STATE CONTRACT #8200072175

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:	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 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 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			

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
EXEMPLIS (SITONIT)
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 1760FABGRD5 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 CASTERBA1BAZ Casters Selection -C2S C2S Self-Locking Hard Floor and Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING	2	592.35	1,184.70
Tag For		106.5_Assistant Cashier 1768		

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			
<p>Tag For 106_Assistant Court Clerk 39U-GRXX</p>			
7	1	989.40	989.40
<p>CRDSK - DESK-SINGLE PEDESTAL, RIGHT HAND, 6" OVERHANG</p> <p>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 Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Grommet Location No Grommet Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 4799: PLATINUM METALLIC Worksurface Thickness 1.1250</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
7 STEELCASE INC Tag For 106_Assistant Court Clerk 36/72			
8 CROH - OVERHEAD-HINGED DOORS Size Option Modular Width 42.0000 Attachment Brackets Wall Mount Brackets Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug STEELCASE INC Tag For 106_Assistant Court Clerk OH/42.0000/15	2	490.62	981.24
9 CRRTN - RETURN-SINGLE-PEDESTAL, LEFT HAND Size Option Modular Depth 24 Width 48.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL	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 Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 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 CRTB - TACKBOARD WALLMOUNT Size Option Parametric Height 20.2500 Width 42.00000 Tackboard Finish Group Buzz2 Tackboard Finish 5G64: ALPINE Fabric Direction Horizontal STEELCASE INC Tag For 106_Assistant Court Clerk TB/84/20.2500	2	216.75	433.50
11 LLL17YA - Light-LED, 60 watt, Linear, Daisy chain starter, 17W BASIC: 0835 BLACK OUTPUT: *OPT:OUTPUT OPTION	1	256.30	256.30

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
11 STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR STEELCASE INC Tag For 106_Assistant Court Clerk LLSL/17			
12 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 106_Assistant Court Clerk LLSL/17	1	194.15	194.15
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			5,268.86
MS NON TAXABLE			0.00
Total			5,268.86
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 Z	4	278.30	1,113.20

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
14			
ELEMENT: Element Standard Color Selection SAPPHIRE: Element Sapphire Package Selection: AC: Fully Assembled EXEMPLIS (SITONIT) Tag For 107_Corridor 1101.FT1.US.ARO			
Sub Total			1,113.20
MS NON TAXABLE			0.00
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 BATB 26" Nylon Base - Black CASTERBA1BA2 Casters Selection -C1 C1 Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery)	1	559.35	559.35
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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
15 9 TO 5 SEATING Tag For 108_Court Clerk 1760			
16 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 108_Court Clerk 39U-GRXX	2	564.85	1,129.70
17 CROSK - 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 Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Grommet Location No Grommet	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
17 Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 4799: PLATINUM METALLIC Worksurface Thickness 1.1250Si STEELCASE INC Tag For 108_Court Clerk 36/72			
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  Worksurface Thickness: 1.1250 STEELCASE INC Tag For 108_Court Clerk LF/36/FF	1	1,462.68	1,462.68
19 CROH - OVERHEAD-HINGED DOORS Size Option Modular Width 42.0000 Attachment Brackets Wall Mount Brackets Case Finish Group Woodgrain LPL	2	490.62	981.24

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
19 Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug STEELCASE INC Tag For 108_Court Clerk OH/42.0000/15			
20 CRRTN - RETURN-SINGLE PEDESTAL, RIGHT HAND	1	725.22	725.22

Size Option
 Modular
 Depth
 24
 Width
 48.0000
 Worksurface Thickness
 1.1250
 Top Surface Finish Group
 Woodgrain LPL
 Top Surface Finish
 25L8: CLEAR WALNUT (LPL)
 Edge Finish Group
 Plastic - PG1
 Edge Finish
 6245: CLEAR WALNUT
 Case Finish Group
 Woodgrain LPL
 Case Finish
 25L8: CLEAR WALNUT (LPL)
 Headset Finish Group
 Woodgrain LPL
 Headset Finish
 25L8: CLEAR WALNUT (LPL)
 Lock Finish Group
 Polished Chrome
 Lock Finish
 9201: POLISHED CHROME
 Pull
 Ledge
 Pull Finish Group
 Smooth Metallic

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
20 Pull Finish 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			
21 CRTB - TACKBOARD, WALLMOUNT Size Option Parametric Height 20.2500 Width 72.00000 Tackboard Finish Group Buzz2 Tackboard Finish 5G64: ALPINE Fabric Direction Horizontal STEELCASE INC Tag For 108_Court Clerk TB/84/20.2500	1	289.17	289.17
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	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
23 STEELCASE INC Tag For 108_Court Clerk LLSL/17			
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	6,587.21
MS NON TAXABLE	0.00
Total	6,587.21

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	1	559.35	559.35
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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
25 MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 110_Office 1760			
26 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 110_Office 39U-GRXX	2	564.85	1,129.70
27 CRDSK - DESK-SINGLE PEDESTAL, RIGHT HAND ' 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 Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group	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
27 Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Grommet Location No Grommet Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 4799: PLATINUM METALLIC Worksurface Thickness 1.1250 STEELCASE INC Tag For 110_Office 36/72			
28	CRRTN - RETURN-SINGLE PEDESTAL, LEFT HAND	1	725.22
Size Option Modular Depth 24 Width 48.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome			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
28 Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 4799: PLATINUM METALLIC Support - Left File/File Pedestal Modesty Panel Full 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
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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	3	559.35	1,678.05
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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 -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 111_Detectives 1760				
31	CRDSK - DESK-SINGLE PEDESTAL, RIGHT HAND	3	915.96	2,747.88
Size Option Modular Depth 30.0000 Width 60.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 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
31 Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 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 Price Breakdown STEELCASE INC Tag For 111_Detectives 30/60			

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 Tag For 111_Detectives	3	0.00	0.00
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Sub Total	4,425.93
MS NON TAXABLE	0.00
Total	4,425.93
112_Narcotics	

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
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 Tag For 112_Narcotics 1760	3	559.35	1,678.05
34 CRDSK - DESK-SINGLE PEDESTAL, RIGHT HAND Size Option Modular Depth 30.0000 Width 60.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish	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 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 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 Price Breakdown 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

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			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 LAMINATE COLOR: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 113_Conference 2428PNL	4	935.55	3,742.20
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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
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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
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
39 CRCD2HFS - CREDENZA-2-HIGH,LATERAL/CABINET SIZE OPTION: MODULAR DEPTH: 24.00000 WIDTH: 66.00000 TOP: WITH TOP TOP SURFACE FINISH: WOODGRAIN LPL 25L8 CLEAR WALNUT (LPL) EDGE FINISH: PLASTIC-PG1 6245- CLEAR WALNUT WORKSURFACE THICKNESS: 1.12500 CASE FINISH: WOODGRAIN LPL25L8 - CLEAR PULL: IEDGE PULL FINISH: SMOOTH METALLIC 4799- PLATINUM METALLIC LOCK FINISH: POLISHED CHROME 9201- POLISHED CHROME KEYS: KEY PLUG APPLICATION: FULL TAG: 113 Conferenece 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

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
114_Lieutenants			
41 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 114_Lieutenants 1760	4	559.35	2,237.40
42 CRDSK - DESK-SINGLE PEDESTAL, RIGHT HAND Size Option Modular Depth 30.0000 Width 60.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL	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 Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 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 Price Breakdown 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	4	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
43 STEELCASE INC Tag For 114_Lieutenants			

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 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	6	559.35	3,356.10
	Tag For 116_Patrol Workroom 1760			

Sub Total	3,356.10
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			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 CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 117_Office 1760	1	559.35	559.35
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46	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
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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
46 KIMBALL OFFICE FURNITURE CO. Tag For 117_Office 39U-GRXX			
47 CRDSK - DESK-SINGLE PEDESTAL, RIGHT HAND Size Option Modular Depth 30.0000 Width 72.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 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	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
47 Key Plug STEELCASE INC Tag For 117_Office 30/72			
48 CRRTN - RIGHT-SINGLE PEDESTAL, LEFT HAND	1	664.53	664.53
Size Option Modular Depth 24 Width 42.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 4799: PLATINUM METALLIC Support - Left File/File Pedestal Modesty Panel Full Grommet Location Right Keys Key Plug			

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 STEELCASE INC Tag For 117_Office 24/42			
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	66.60	66.60
Sub Total			3,363.17
MS NON TAXABLE			0.00
Total			3,363.17
119_Chief Office			
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	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
51 BA1B 26" Nylon Base - Black CASTERBA1BAZ 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			
52 CRCD2HKS - CREENZA-2-HIGH, KNEESPACE, SINGLE PEDESTAL RIGHT HAND SIZE OPTION: MODULAR DEPTH: 24.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN LPL 25L8 - CLEAR WALNUT (LPL) EDGE FINISH: PLASTIC - PG1 6245 - CLEAR WALNUT WORKSURFACE THICKNESS: 1.12500 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 - RIGHT: FILE/FILE PEDESTAL MODESTY PANEL: FULL GROMMET LOCATION: NO GROMMET STEELCASE INC Tag For 119_Chief Office 24/72	1	1,036.32	1,036.32
53 CRDSK - DESK-SINGLE PEDESTAL, LEFT HAND, 6" OVERHANG Size Option Parametric Depth 36 Width 72.00000 Support - Right Full Depth End Panel Support - Left Box/Box/File Pedestal Modesty Panel Full	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
53 Counterweight No Counterweight Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Grommet Location No Grommet Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 4799: PLATINUM METALLIC Worksurface Thickness 1.25 STEELCASE INC Tag For 119_Chief Office 30/84			

54 CROH - OVERHEAD - HINGED DOORS Size Option Modular Width 72.0000 Attachment Brackets Wall Mount Brackets Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group	1	786.93	786.93
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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
54 Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug STEELCASE INC Tag For 119_Chief Office OH/72.0000/15			
55 CRPD2H - PEDESTAL- FOR USE WITH SHELLS, 2-HIGH, BOX/BOX/FILE Application Currensy Desk Shell Size Option Modular Application Depth 30.0000 Depth 29.09449 Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 4799: PLATINUM METALLIC Counterweight No Counterweight STEELCASE INC Tag For 119_Chief Office BBF/30	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
56 CRRTN - RETURN-SHELL, RIGHT HAND Size Option Modular Depth 24.0000 Width 48.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 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
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57 CRTB - TACKBOARD WALLMOUNT Size Option Modular Height 20.2500 Width 72.0000 Tackboard Finish Group Buzz2 Tackboard Finish 5G64: ALPINE Fabric Direction HorizontalSSSS 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 K60TR1819 - 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	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			
FINISH: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 119_Chief Office N55AA			
Sub Total			7,616.55
MS NON TAXABLE			0.00
Total			7,616.55

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 CASTERBA1BAZ 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
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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
62			

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 CASTERBA1BAZ 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
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64 CRBRG - Bridge Size Option: Modular Depth: 24.0000	1	286.11	286.11
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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 Width: 48.0000 Modesty Panel: Full 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 CRCD2HKS - CREDENZA-2-HIGH,KNEESPACE, SINGLE PEDESTAL LEFT HAND SIZE OPTION: MODULAR DEPTH: 24.00000 WIDTH: 72.00000 TOP: WITH TOP TOP SURFACE FINISH: WOODGRAIN LPL 25L8 CLEAR WALNUT (LPL) EDGE FINISH: PLASTIC-PG1 6245- CLEAR WALNUT WORKSURFACE THICKNESS: 1.12500 CASE FINISH: WOODGRAIN LPL25L8 - CLEAR PULL: LEDGE PULL FINISH: SMOOTH METALLIC 4799- PLATINUM METALLIC LOCK FINISH: POLISHED CHROME 9201- POLISHED CHROME KEYS: KEY PLUG SUPPORT - LEFTFILE/FILE PEDESTAL MODESTY PANEL: FULL GROMMET LOCATION: NO GROMMET TAG: 123 Assistant Chief Office STEELCASE INC Tag For 123_Assistant Chief Office 24/72	1	1,036.32	1,036.32
66 CRDSK - DESK-SINGLE PEDESTAL, RIGHT HAND Size Option Modular Depth 30.0000 Width 72.0000 Worksurface Thickness 1.1250	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
66 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 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 Price Breakdown STEELCASE INC Tag For 123_Assistant Chief Office 30/72			

67 CROH - OVERHEAD HINGED DOORS Size Option Modular Width 72.0000 Attachment Brackets Wall Mount Brackets	1	786.93	786.93
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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
67 Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug STEELCASE INC Tag For 123_Assistant Chief Office OH/72.0000/15			
68 CRTB - TACKBOARD WALLMOUNT Size Option Modular Height 20.2500 Width 72.0000 Tackboard Finish Group Buzz2 Tackboard Finish 5G64: ALPINE Fabric Direction Horizontal STEELCASE INC Tag For 123_Assistant Chief Office TB/72/20.2500	1	289.17	289.17
69 K60TR1819 - 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	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 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
Sub Total			6,969.87
MS NON TAXABLE			0.00
Total			6,969.87

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
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 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 CRDSK - DESK-SHELL Size Option Modular Depth 30.0000 Width 60.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Support - Right Full Depth End Panel Support - Left Full Depth End Panel Modesty Panel Full Grommet Location	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
74 Center STEELCASE INC Tag For 129_Interview 30/60			
Sub Total			909.96
MS NON TAXABLE			0.00
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 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
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76	CRDSK - DESK-SHELL Size Option Modular Depth 30.0000 Width 60.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT	1	431.46	431.46
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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 -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 131_Office 1760			
79 CRDSK - DESK-SINGLE PEDESTAL, LEFT HAND Size Option Modular Depth 30.0000 Width 66.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group	1	894.54	894.54

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
76 Case Finish Group Woodgrain LPL Case Finish 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			

Sub Total	909.96
MS NON TAXABLE	0.00
Total	909.96

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 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
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78	1760 - Logic - Mid-Back 1760CONTROLS Controls -Y2 Y2 Heavy Duty Synchro 1760ARMS Arms	1	559.35	559.35
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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
79 Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 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			
80 CROH - OVERHEAD-HINGED DOORS	1	786.93	786.93
Size Option Modular Width 72.0000 Attachment Brackets Wall Mount Brackets Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug			

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 STEELCASE INC Tag For 131_Office OH/72.0000/15			
81 CRRTN - RETURN-SINGLE PEDESTAL, RIGHT HAND	1	664.53	664.53
Size Option Modular Depth 24 Width 42.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 4799: PLATINUM METALLIC Support - Right File/File Pedestal Modesty Panel Full Grommet Location Left Keys Key Plug STEELCASE INC			

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
81 Tag For 131_Office 24/42			
82 CRTB - TACKBOARD, WALLMOUNT	1	289.17	289.17
Size Option Modular Height 20.2500 Width 72.0000 Tackboard Finish Group Buzz2 Tackboard Finish 5G64: ALPINE Fabric Direction Horizontal STEELCASE INC Tag For 131_Office TB/72/20.2500			
83 LLL44 - Light-LED, 60 watt, Linear, Stand alone, Daisy chain starter, 44W	1	463.65	463.65
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			
84 LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome	4	0.00	0.00
LOCK: 9201 POLISHED CHROME KEYS: SK SPEC *KEYS:KEY SPECIFIC 4-FR322 STEELCASE INC Tag For 131_Office			
Sub Total			3,817.67
MS NON TAXABLE			0.00
Total			3,817.67

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
133_Breakroom			
85 1051FT1.S2.PS - Rio, 30" Bar Stool, Plastic Seat & Back, Armless	6	242.00	1,452.00
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.P5S2			
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	20	178.75	3,575.00
Frame Information: FC2: Silver Frame Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide Tablet Option Selection: ~: No Tablet Upgrade Plastic Shell Color Selection: SC5: Navy ~: No Selection Packaging Options: ~: Std Packaging EXEMPLIS (SITONIT)			
Tag For 138_Patrol EOC 1011FT1.PS			

Accepted by _____ Title _____ Date _____

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 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
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

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	1	559.35	559.35
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Accepted by _____ Title _____ Date _____

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 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
89 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			
90 CRDSK - DESK-SHELL Size Option Modular Depth 30.0000 Width 72.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Support - Right Full Depth End Panel Support - Left Full Depth End Panel Modesty Panel Full Grommet Location	1	445.74	445.74

Accepted by _____ Title _____ Date _____

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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 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 CASTERBA1BA2 Casters Selection -C2S C2S Self-Locking Hard Floor and Carpet Casters MF1 Standard Seat Foam CAL133 No Cal TB 133 (standard upholstery) 9 TO 5 SEATING Tag For 153_Booking 1768	1	625.35	625.35
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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			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
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93	H5795 - 5700 Series Height Adjustable Arms Select Frame Color: .T: Black HON COMPANY Tag For 157_Visitation ARMS	1	64.66	64.66
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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 Arms -A16 A16 Soft Touch C-Shape Arm 2915FABGRDS Fabric Grade Selection -A	1	683.65	683.65
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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 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 CRDSK - DESK-SINGLE PEDESTAL, 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 Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT	1	989.40	989.40

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 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 Grommet Location No Grommet Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 4799: PLATINUM METALLIC Worksurface Thickness 1.1250 STEELCASE INC Tag For 158_Judges Chambers 36/72			
96 CROH - OVERHEAD-HINGED DOORS Size Option Modular Width 42.0000 Attachment Brackets Wall Mount Brackets Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Keys Key Plug STEELCASE INC Tag For 158_Judges Chambers OH/42.0000/15	2	490.62	981.24
97 CRRTN - RIGHT SINGLE-PEDESTAL, LEFT HAND Size Option Modular	1	725.22	725.22

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251 WEST SOUTH STREET
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 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
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 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
97 Depth 24 Width 48.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Headset Finish Group Woodgrain LPL Headset Finish 25L8: CLEAR WALNUT (LPL) Lock Finish Group Polished Chrome Lock Finish 9201: POLISHED CHROME Pull Ledge Pull Finish Group Smooth Metallic Pull Finish 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			

98	CRTB - TACKBOARD WALLMOUNT	2	216.75	433.50
	Size Option Parametric Height 20.2500 Width			

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 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 42.00000 Tackboard Finish Group Buzz2 Tackboard Finish 5G64: ALPINE Fabric Direction Horizontal STEELCASE INC Tag For 158_Judges Chambers TB/84/20.2500			
99 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
100 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 158_Judges Chambers LLSL/17	1	194.15	194.15
101 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
102 N55AA - ADMIRE,GUEST CHAIR,FULLY UPHOLSTERED BACK,ARMS UPHOLSTERY GRADE: 1: GRADE 1 11610: CALI COAST	2	694.65	1,389.30

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251 WEST SOUTH STREET
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 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
102			
FINISH: MW: MIDTOWN KIMBALL OFFICE FURNITURE CO. Tag For 158_Judges Chambers N55AA			
Sub Total			5,652.76
MS NON TAXABLE			0.00
Total			5,652.76

159_Defendant Box

103	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 Plastic Shell Color Selection: SC1: Black -: No Selection Packaging Options: AC: Fully Assembled in Carton EXEMPLIS (SITONIT) Tag For 159_Defendant Box 1051FT1.PS				
Sub Total			159.50	
MS NON TAXABLE			0.00	
Total			159.50	

163_Interview

104	1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless	3	159.50	478.50
Frame Information: FC2: Silver Frame Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide				

Accepted by _____ Title _____ Date _____

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 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
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104

Plastic Shell Color Selection:

SC8: Slate

~: No Selection

Packaging Options:

AC: Fully Assembled in Carton

EXEMPLIS (SITONIT)

Tag For 163_Interview
 1051FT1.PS

105	CRDSK - DESK-SHELL	1	431.46	431.46
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Size Option
 Modular
 Depth
 30.0000
 Width
 60.0000
 Worksurface Thickness
 1.1250
 Top Surface Finish Group
 Woodgrain LPL
 Top Surface Finish
 25L8: CLEAR WALNUT (LPL)
 Edge Finish Group
 Plastic - PG1
 Edge Finish
 6245: CLEAR WALNUT
 Case Finish Group
 Woodgrain LPL
 Case Finish
 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 163_Interview
 30/60

Sub Total	909.96
MS NON TAXABLE	0.00
Total	909.96

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 F: (601) 353.6231

REMIT TO:
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 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
164_Courtroom			
106 1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless Frame Information: FC2: Silver Frame Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide Plastic Shell Color Selection: SC1: Black -: No Selection Packaging Options: AC: Fully Assembled in Carton EXEMPLIS (SITONIT) Tag For 164_Courtroom 1051FT1.PS	1	159.50	159.50
107 1051FT2.PS - Rio, Wire Rod, Plastic Seat & Back, Armless 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	89	154.00	13,706.00
108 2910 - Cortina - High-Back, Multi-Function Control 2910CONTROLS Controls -S2 S2 Swivel Tilt 2900ARMS Arms -A8B A8B Height Adjustable Black Arm 2915FABGRDS	7	631.40	4,419.80

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251 WEST SOUTH STREET
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 P: (601) 354.4960
 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
108 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			
109 CRDSK - DESK-SHELL Size Option Modular Depth 24.0000 Width 72.0000 Worksurface Thickness 1.1250 Top Surface Finish Group Woodgrain LPL Top Surface Finish 25L8: CLEAR WALNUT (LPL) Edge Finish Group Plastic - PG1 Edge Finish 6245: CLEAR WALNUT Case Finish Group Woodgrain LPL Case Finish 25L8: CLEAR WALNUT (LPL) Support - Right Full Depth End Panel Support - Left Full Depth End Panel Modesty Panel Full Grommet Location No Grommet	2	421.26	842.52

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
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 F: (601) 353.6231

REMIT TO:
 PO BOX 649
 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
109			
Price Breakdown			
Total Price			
0.00			
STEELCASE INC			
Tag For 164_Courtroom			
24/72			
Sub Total			19,127.82
MS NON TAXABLE			0.00
Total			19,127.82

165_Lobby

110	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
111	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	6	1,260.05	7,560.30

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 F: (601) 353.6231

REMIT TO:
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 JACKSON, MS 39205

Description	Quantity	Unit Price	Extended Price
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111

Power Location:

--: No Power

Finishes:

--: No Stain

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.A51.SN1

Sub Total	8,640.50
MS NON TAXABLE	0.00
Total	8,640.50

Accepted by _____ Title _____ Date _____

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P: (601) 354.4960
F: (601) 353.6231

REMIT TO:
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JACKSON, MS 39205

Quotation Totals	
Sub Total	135,760.58
MS NON TAXABLE	0.00
Grand Total	135,760.58

End of Quotation

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

TERMS AND CONDITIONS

PRICES:

- Prices quoted are firm for a period of 30 days.
- This signed quotation is required before seller will place order with manufacturer(s).
- Buyers who are exempt from taxes shall provide the seller with copies of exemption certificates upon acceptance of this proposal.

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
JACKSON, MS 39203
P: (601) 354.4960
F: (601) 353.6231

REMIT TO:
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JACKSON, MS 39205

CANCELLATION/CHANGES:

- Cancellations must be in writing and will only be accepted within Five (5) days after receipt of order and providing the factory will accept cancellation of the order. Quick-ship orders are not subject to cancellation.
- Our order confirmation is final and binding, and any subsequent changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by seller and manufacturer. Resultant charges from the manufacturer shall be borne by the buyer. All requests for changes in quantity or specifications shall be delivered to the seller in writing.

DELIVERY AND INSTALLATION:

In the event that delivery and/or installation are required as a part of the proposal, the following provisions shall apply:

1. **CONDITION OF JOB SITE** – The job site shall be clean, clear, and free of debris prior to installation.
2. **JOB SITE SERVICES** – Electric current, heat, hoisting and/or elevator service will be furnished without charge to seller. Adequate facilities for off-loading, staging, moving, and handling of merchandise shall be provided.
3. **DELIVERY DURING NORMAL BUSINESS HOURS** – Delivery and installation will be made during normal business working hours. Additional labor costs will be passed on to the buyer resulting from extra or overtime work performed at the buyer's request.
4. **ERECTION AND ASSEMBLY** – Seller's ability to erect or assemble furniture shipped knocked down or to permanently attach, affix, or bolt in place movable furniture is dependent on jurisdictional agreements between trade unions at the job site. If trade regulations enforced at the time of installation require on-site tradesmen to complete the installation, the cost will be additional. Delivery of unusual items requiring special handling such as insulated files, etc., shall be charged to purchaser at applicable commercial rates for such handling. Additional labor costs will be passed on to the buyer for multiple trips when site conditions or buyer's requirements do not allow for a complete installation.
5. **PROTECTION OF DELIVERED GOODS** – Furnishings delivered and brought onto the job site as scheduled shall be inspected and conditionally accepted by the customer. The responsibility for the security and safeguarding of the delivered furnishings shall at that time pass to the buyer.
6. **REQUESTED DATE OF DELIVERY** – The buyer requests delivery of this order by ____ ____ ____.

DELAYS:

- In the event that construction delays or other causes not within our control force postponement of the installation, we will store the furnishings until installation can be resumed. Transfer and storage charges incurred shall be passed on to the buyer.
- An invoice will be sent for materials received and stored. Normal payment terms apply. 10% of the invoice total may be withheld until installation is completed.

Accepted by _____ Title _____ Date _____

251 WEST SOUTH STREET
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P: (601) 354.4960
F: (601) 353.6231

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JACKSON, MS 39205

GENERAL LIABILITY:

- No liability shall accrue against the seller as a result of any breach of these terms and conditions resulting from any strike, lockout, work stoppage, accident, act of God or other delay beyond seller's control.

WARRANTY:

- Manufacturers' warranties as published in their specifications or literature for each product line are in effect at the time of sale.
- Warranties do not apply to products that have been repaired or modified without Workplace Solutions written approval or by an unauthorized repair facility.

PAYMENT TERMS:

- Credit Card payments will incur a Three Percent (3.00%) processing fee.
- Terms of sale are net 10 days from date on invoice. A 1 and 1/2% finance charge per month from date of invoice on past due accounts (18% annual percentage rate) will apply to all delinquent payments and will be added to the balance outstanding. A deposit of 50% is required. In the event a collection agency or attorney is necessary, the buyer agrees to pay all fees. Partial deliveries are to be paid for upon presentation of invoice covering each partial shipment. The buyer shall reserve the right to withhold 10% of the invoice amount of such partial shipments against completion of the contract.

Accepted by _____ Title _____ Date _____

Accepted by _____ Title _____ Date _____

City of Gluckstadt, Mississippi Continuity of Operations Plan



Approved: -----, 2024

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Promulgation Statement

Continuity of operations ensures the continuation of government and the performance of essential functions during and after a disaster or other disruption to normal government operations. The City of Gluckstadt plays an integral role in determining the needs of the public and in providing essential services on a day-to-day basis. Through continuity planning, the City of Gluckstadt will further demonstrate its steadfast commitment to the continuation of these services during an emergency or disaster, and the safety and protection of its citizens, employees, and visitors.

Continuity programs and operations are fundamental practices that allow critical services to remain operational under all conditions. Continuity planning establishes the framework to ensure that each City of Gluckstadt department or division has the ability to carry out its critical mission, regardless of the circumstances that may result from any natural, technological, or intentional disaster.

The City of Gluckstadt’s governing body has reviewed and approved this plan, verifying its content to ensure it contains required information and guidance for the City of Gluckstadt to sustain its essential services and to minimize potential impacts during and following an emergency.

Introduction

The goal of the all-hazards approach to continuity of operations / government planning is to maintain the City’s ability to operate and provide vital services regardless of the emergency. This approach includes preparing for natural emergencies such as tornadoes and flooding as well as technological emergencies and intentional incidents, such as acts of terrorism.

The City of Gluckstadt is responsible for providing critical services during an emergency and to:

- Reduce loss of life and minimize damage and losses.
- Reduce or mitigate disruptions to operations.
- Protect critical facilities, equipment, vital records, and other assets.
- Ensure continuous performance of the city’s emergency response activities as the lead for emergency response inside the city limits of Gluckstadt.
- Ensure continuous performance of the city’s daily essential functions.
- Achieve a timely and orderly recovery from an emergency.
- Resume essential services to the citizens of the City of Gluckstadt.

The City of Gluckstadt COOP overarching plan provides the framework for City departments to restore mission essential functions for its staff and citizens if an emergency affects its operations. The COOP annexes provide a guide for each department and division to maintain mission essential functions if an emergency denies access to or destroys the department or division's primary location, or significantly reduces the capacity to provide services because of workforce reduction or failure of equipment or critical systems.

In addition, the City of Gluckstadt Continuity of Operations (COOP) is designed to address three types of disruptions to daily operations:

- Denial of access to a city facility (such as damage to the building).
- Denial of service due to a reduced workforce (such as due to pandemic flu).
- Denial of service due to equipment or systems failure (such as IT systems failure).

Purpose

This COOP Plan will facilitate the ability of the City of Gluckstadt to continue to perform essential functions in circumstances in which any office location is threatened or incapacitated and relocation of personnel and functions must occur.

The City of Gluckstadt must be prepared to provide essential functions throughout the spectrum of possible threats from natural disasters to acts of terrorism, and all other hazards and emergencies the city may be subject to. This COOP Plan will aid in the mitigation of the effects of hazards, while preparing for measures that will preserve life, minimize damage, enhance response and assistance during emergencies and establish a recovery system to facilitate the return of the City of Gluckstadt to its normal operational status.

Scope

The provisions of this document apply to all City of Gluckstadt personnel and all locations where essential functions for the city are conducted. The provisions of this document also apply to the array of emergencies and hazards that could threaten the City of Gluckstadt requiring relocation of essential functions.

The scope of this document does not apply to temporary disruptions of service such as short-term building evacuations or other situations where services are anticipated to be restored in the primary facility within a short period.

This Continuity of Operations (COOP) Plan will identify the essential functions, facilities, equipment, vital records, and other resources required to perform the essential functions for the City of Gluckstadt and the procedures to facilitate a timely and orderly recovery from an event.

Situation Overview

An internal review of potential function-based, operations-based and facility-based risks and vulnerabilities should be conducted by the City of Gluckstadt. Key personnel must be familiar with the risks and vulnerabilities of functions and facilities and recognize how the risks apply to

the essential functions they are responsible for executing. Understanding how the risks may impact their ability to implement the COOP Plan before an event will give key personnel the opportunity to consider mitigation strategies that can be used to alleviate some or all the risks that may be encountered. All risks should be identified, included but not limited to, weather, crime, hazardous materials, and other man-made hazards.

The City of Gluckstadt has identified the following risks and vulnerabilities specific to the city. [\(Document any specific vulnerabilities for the city.\)](#)

Example:

The Gluckstadt City Hall and Police Department are in Gluckstadt, Mississippi which is 20 miles north of Jackson, the capitol of Mississippi. Several major roadways run through the area including Interstate 55 (North/South). One rail line is located near the area, transporting cargo and hazardous materials daily. Gluckstadt is vulnerable to a host of hazards including tornadoes, hazardous materials spills or releases, fires, drought, civil disturbance, and acts of terrorism.

Assumptions

- The COOP may be activated because of an emergency response and implementation of the Emergency Operations Plan. Activation of the COOP will occur at the level necessary to resolve the situation.
- During a COOP activation, full or partial, the impacted departments will defer all non-mission essential functions, as directed by the Mayor.
- During a COOP activation, full or partial, the impacted departments will perform only the mission essential functions outlined in their respective annex.
- The City has mutual aid agreements with surrounding jurisdictions that can be activated in the event the City needs assistance in providing critical services in emergencies.
- The City will continue to be exposed to the hazards and risks identified in the COOP as well as other hazards or risks that may develop in the future.
- In the event of a disaster, departments and divisions may rely on each other for assistance.
- In the event of a disaster resources and personnel may be extremely limited. Resumption of essential services may need to be prioritized and time phased.

Roles and Responsibilities

During COOP activation, key positions have been identified to fulfill important roles and responsibilities.

Crisis Assessment Team

In the event of a crisis, the Mayor and/or the Emergency Management Coordinator will notify key department heads and/or management personnel to convene the Crisis Assessment Team (CAT). The CAT initially analyzes the situation and determines if the COO or a departmental COOP annex will be activated. The CAT may also provide further support through management of the crisis or COOP activation, identifying additional risks and exposures, providing direction and guidance to departments and the organization,

and protecting stakeholder interests in response to the incident or disaster. The CAT primarily focuses on:

- Detecting the early signs of an expanding crisis
- Identifying the problem areas and appropriate solutions
- Preparing a crisis management plan for the immediate emergency
- Determining what internal/external resources are needed in order to continue essential functions for the city or affected department(s).

The CAT may also be disbanded due to the establishment of ICS (Incident Command System) in the field and the appropriate emergency response department assumes management of the incident. During a disaster of such magnitude that the Emergency Operations Center (EOC) has been activated, the CAT may convene to determine if the COOP activation will be managed through the EOC, or if separate operations would be beneficial.

Objectives

The continuity planning objectives that all cities are required to meet are identified in Federal Continuity Directive 1 (FCD 1). The continuity objectives for this COOP are listed below and follow the FCD guidelines.

- Ensure that the City of Gluckstadt can perform its essential functions under all conditions.
- Reduce loss of life and minimize property damage and loss.
- Execute a successful order of succession with accompanying authorities in the event a disruption renders City of Gluckstadt leadership unable, unavailable, or incapable of assuming and performing their authorities and responsibilities of the office.
- Mitigate against disruptions to operations.
- Ensure the City of Gluckstadt has facilities where it can continue to perform its essential functions, as appropriate, during a continuity event.
- Protect essential facilities, equipment, records, and other assets, in the event of a disruption.
- Achieve the City of Gluckstadt timely and orderly recovery and reconstitution from an emergency.
- Ensure and validate continuity readiness through a dynamic and integrated continuity test, training, and exercise program.

Social Distancing Policies

Social distancing is a measure to increase the physical space between people and reduce frequency of contact. The city will encourage the following to mitigate contact between infected people.

- Discourage visits to medical departments and hospital emergency departments by the “worried well” and by those with symptoms of uncomplicated flu, as such visits encourage spread of pandemic flu virus.

- Restrict or limit visitors to their facilities during an outbreak.
- Urge employees with influenza like illness (ILI) to stay home.

Communications

The City of Gluckstadt Mayor’s Office is responsible for ensuring all information and messaging from the city is consistent. A media policy is in place to ensure compliance regarding talking to the press. The policy is documented in the City of Gluckstadt Employee Handbook Section *Requests and Correspondence with the Public, Outside Agencies, and Individuals* and states as follows.

- Contacts from the media and the press, as well as requests for public records, shall be routed to the appropriate department head in accordance with established policy.

Concept of Operations

Readiness and Preparedness

Readiness is the ability of the City of Gluckstadt to respond to continuity activation. It is ultimately the responsibility of the city’s leadership to ensure the city can perform its essential functions before, during, and after all-hazards emergencies or disasters. The Concept of Operations includes all organization continuity readiness and preparedness activities including the development, review, and revision of plans, testing, training, and exercising.

Activation and Relocation

Plan Activation Triggers:

Loss of Technology

This plan will be activated if a power outage or technology failure occurs that affects our processes and standard operating procedures. Staff may be reassigned to alternate locations and/or manual workarounds may be initiated, where applicable.

Loss of Staff

If an event (pandemic, etc.) occurs that either affects departmental staffing or impacts whether employees can safely report to their assigned work location, the plan may be initiated to reassign workloads to incorporate alternate workspaces, such as working from home or utilizing other departmental staff.

Loss of Facility

In the event that one or more of the primary work locations is not available due to fire, or other disaster, the plan will be initiated to safely evacuate as applicable and reassign staff to alternate locations to resume processes.

Multiple Loss Event

In the event of a disaster (such as a regional event) that significantly impacts a combination of the above losses, the plan may be initiated to compensate for the reduced staff and/or changes to the infrastructure and dependencies.

Emergency Notification

Many events that would trigger activation of this Continuity of Operations (COOP) Plan will be sudden and unexpected, so rapid notification of key personnel is necessary to initiate the procedures that will ensure continuity of essential functions.

Communication of information and guidance for personnel will proceed via telephone/cellular phone using the call tree structure in Attachment A: Call Tree. Depending on the situation, information may be provided by e-mail or may also be provided through announcements released to local radio and television stations. Management and supervisory staff maintain contact lists for personnel that report to them and are responsible for notifying their staff in the event of an emergency.

With or without formal notification, key personnel should contact and/or proceed directly to their designated alternate location if an event occurs that is catastrophic to their facility and the facility is unsafe or not usable. The City of Gluckstadt has evacuation plans posted ([state where the Department areas plan is posted](#)). The alternate default site is the parking lot. For detailed procedures on activation and relocation efforts see Attachment B: Activation and Relocation Checklist.

Continuity Operations

Upon activation the City Department Heads will account for all personnel. Key personnel and backup personnel, if needed, will be organized for activation instructions. The team will start continuity activities as defined in Attachment C: Continuity Operations Checklist.

Orders of Succession and Delegations of Authority

The City has identified successors and pre-delegated authorities for making leadership decisions if key personnel are unavailable. All such pre-delegations specify what the authority covers, what limits have been placed upon exercising it, which successor will have the authority and under what circumstances, if any, the authority may be delegated. The City of Gluckstadt COOP outlines orders of succession roles and delegations of authority for the City executive positions.

Staff Supervision:

In the event the Mayor is incapacitated or unavailable, the Mayor Protem has the authority to maintain staff supervision. This delegation is authorized by § 21-3-13 of the Mississippi Code Annotated and notification of the transfer of duty will be made verbally. The authority will remain effective until the Mayor becomes available to resume responsibility for this task.

Departmental Operations:

In the event the Department Head is incapacitated or unavailable, the *(alternate position)* has the authority to maintain departmental operations. This delegation is authorized by an internal policy and notification of the transfer of duty will be made verbally. The authority will remain effective until the Department Head becomes available to resume responsibility of this task.

Backup Personnel/Key Personnel

Each essential function has associated key personnel and positions that are necessary to ensure continuity of operations. Key positions are those positions necessary to carry out the City of Glucksdtadt *(Department Name)* department essential functions and fulfillment of the City's mission.

This Continuity of Operations (COOP) Plan is also designed to address a denial of service due to a reduced workforce. The building, systems and equipment may be operational, but the employees are not able to report to work. During the planning process, the city considered a 40 percent reduction in workforce and identified key and backup personnel accordingly.

Because alternate facility space and support capabilities may be limited, personnel may need to be restricted to those who possess the skills and experience needed for the execution of essential functions.

Drive-Away Kits

Each member of the advance and operations teams *(this is a team that needs to be defined by each department)* is expected to create a "drive-away kit" to enhance his or her preparedness for responding to any incident. A drive-away kit should contain those items a team member considers essential to supporting operations at an alternate site. Each kit may be somewhat unique, but most should include such items as COOP checklists, key contact lists (names, phones, addresses, etc.), small drives or files specific to the member's position that will be important to an effective response capability, any small, specialized tools routinely used by the member, and maps to alternate sites. A list of items for the kit can be found in Appendix D: Drive Away Kits.

Alternate Locations

The *(Department Name)* department recognizes that normal operations may be disrupted and that there may be a need to perform essential functions at an alternate location. The City locations have the capability of maintaining city-specific systems, equipment, and personnel. Therefore, department personnel may be able to co-locate with other departments, depending on resource needs and space constraints. Databases and IT programs can be accessed at the city locations through the cloud . At the continuity location, the *(Department Name)* should be able to connect to the City of Gluckstadt software system *(List any specific systems needed by the city in the appropriate attachment section.)*

Provide any specific requirements necessary to continue services to the city. These requirements must be considered when identifying and relocating to an alternate facility.

The following continuity locations have been identified by the *(City Department Name)* department:

Primary Facility	Alternate Facility	Alternate Facility

Primary Location to Devolution Site 1

Primary Location	Devolution Site 1

Directions:

Devolution Site 1 to Devolution Site 2

Primary Location	Devolution Site 1

Directions:

Essential Functions

Essential functions are those activities and services that enable the city to provide for the health and safety of residents and visitors of Gluckstadt, Mississippi; support the City’s mission; and preserve and protect the employees and assets of the City of Gluckstadt. During an event that disrupts, or has the potential to disrupt, essential services, resources, and staff may also be limited preventing the city from performing all daily activities and services. The city will focus on maintaining services identified as essential functions to ensure critical services are provided to stakeholders.

This Continuity of Operations (COOP) Plan is designed to identify and prioritize City of Gluckstadt essential functions. Key and backup personnel; vital files, records, and databases; and critical systems and equipment for the City of Gluckstadt are identified to support these essential functions.

To help prioritize functions, the time criticality and recovery time objective for each function is recorded.

During a COOP event, the City of Gluckstadt (Department name) department will focus continuity operations on restoring essential functions in order of highest priority and recovery time objectives.

The City of Gluckstadt has established the following “tiers” to describe the recovery priorities for essential functions.

Essential Function – Recovery Time Objectives

Tier	Ratings	Recovery Time Objective
1	IMMEDIATE – These functions involve those with the direct and immediate effect on the City to preserve life, safety, and protect property. These functions preserve the institution of government through command and control.	0 - 24 hours
2	CRITICAL – These functions can be delayed until Tier 1 functions are restored but must be operational within 72 hours.	24 hours to 72 hours
3	NECESSARY – These functions can be delayed until Tier 1 and 2 functions are established but must be operational within one week.	72 hours to 1 week
4	IMPORTANT – These functions can be delayed until Tiers 1, 2, and 3 are operational.	1 week to 30 days

Essential Functions Supporting Elements

Essential functions supporting elements are resources necessary to maintain the continuity of essential functions. These resources must be identified and available to support essential functions during a Continuity of Operations (COOP) event.

The City of Gluckstadt ([Department Name](#)) department has identified essential functions that are necessary to support the City’s mission and ensure continuous services are provided to stakeholders. See Attachment E: Essential Functions for a list of essential functions and the recovery procedures.

The following table briefly outlines these essential functions and their recovery priorities.

Priority	Essential Function	Description	RTO	RPO	Point of Contact

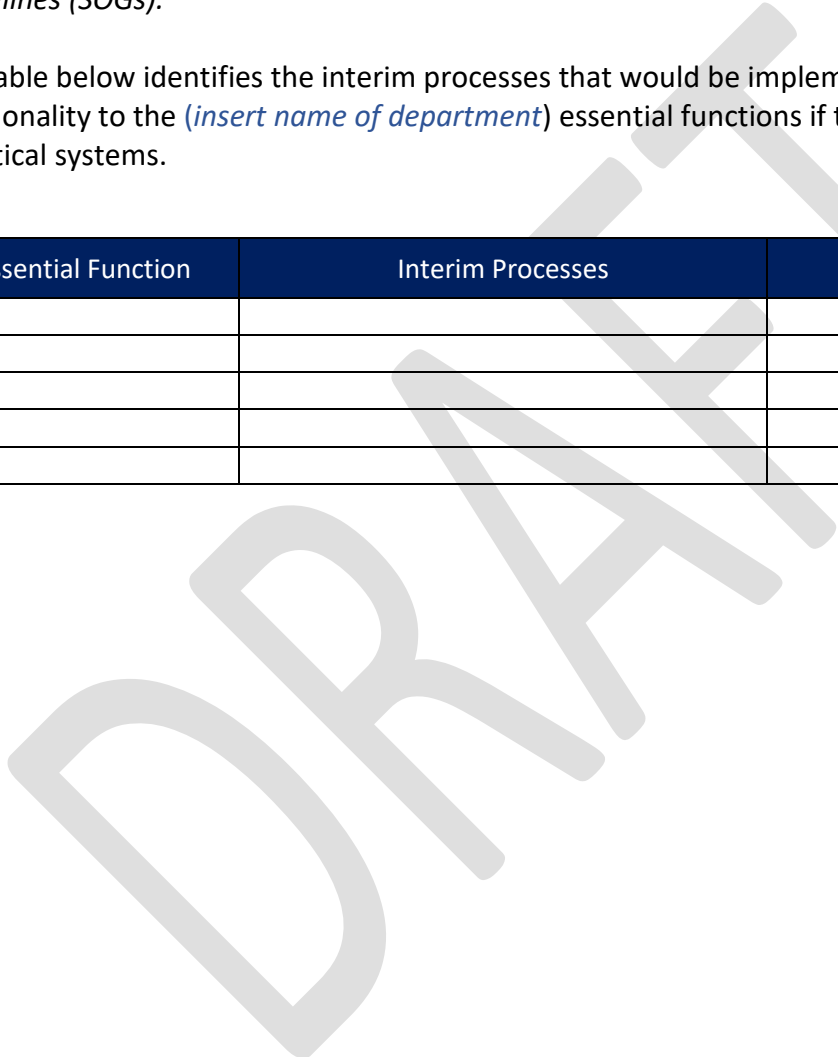
RTO- Recovery Time Objective
RPO- Recovery Point Objective

Essential Function – Interim Processes

Interim processes are temporary workarounds that can restore some level of functionality until the resources normally supporting essential functions are recovered. Interim processes are frequently manual ones (e.g. manually developing purchase orders and payroll with the use of pen and paper) that are performed after an interruption of critical IT systems or networks. They may not be effective alternatives for a long period of time, but can provide extra time for recovery of supporting resources without suffering a complete outage. Other alternatives may be mutual aid agreements with other local governments using the same systems. Interim processes can be developed within current Standard Operating Procedures (SOPs) or Standard Operating Guidelines (SOGs).

The table below identifies the interim processes that would be implemented to restore functionality to the *(insert name of department)* essential functions if there was an interruption of critical systems.

Essential Function	Interim Processes	Vital Records



Resources

Internal Contacts List

The internal call list contains the names and contact information for persons within the City of Gluckstadt that may need to be contacted should a situation that would cause a major disruption to services and where the city may have to resume operations in an alternate location. Internal contacts are listed in Attachment F: Internal Contacts.

External Contacts List

The external call list contains the names and contact information for persons and outside vendors that may need to be contacted should the City of Gluckstadt (*Department Name*) department experience a situation that would cause a major disruption to services and where the City of Gluckstadt (*Department Name*) may have to resume operations in an alternate location. External contacts are those critical vendors that supply equipment, software, or services to the organization. External contacts are listed for each essential function in Attachment G: External Contacts.

Vital Records Management

Vital files include specific files, records, and databases required to maintain essential functions. Ex. contracts, blueprints of facilities, grievances, policies and procedures, research data, tax records, etc.

To resume normal business operations following an event, critical records must be able to be recovered quickly and easily. In addition, it is the duty and the regulated requirement of the city to protect and produce valuable records.

Electronic files and documents stored on the network are maintained by the City of Gluckstadt. Full backups to the cloud are conducted nightly, with incremental backups occurring every hour to the on-site server. For a complete list of systems and databases used by the city and their protection methods, refer to the IT Department Continuity of Operations (COOP) Plan.

For a list of city (*Department Name*) department vital records, see Attachment H: Vital Records in the Appendix.

Critical Applications:

Recovery Time Objectives (RTO) - The amount of time that the process needs to be available after an interruption before issues will start to occur: 0-24 Hours, 24-72 Hours, 72 Hours – 1 week, 1 – 4 weeks, Beyond 4 weeks.

Recovery Point Objective (RPO) – The point in time that the process needs to pick up from once recovered: End of previous day, End of previous day processing, beginning of day, Point of Failure

For a list of City (*Department Name*) department critical applications, see Attachment I: Critical Applications in the Appendix.

Reconstitution of Operations

The city must identify and outline a plan to return to normal operations once department heads or their successors determine that reconstitution operations for resuming normal business operations can be initiated.

Upon verification that the required capabilities are available and operational and that City of Gluckstadt (**Department Name**) department is fully capable of accomplishing all essential functions and operations at the new or restored facility, (**insert office/title**) will begin supervising a return of personnel, equipment, and documents to the normal operating facility or a move to another temporary or permanent primary operating facility.

As the Continuity of Operations (COOP) Activation Team prepares to relocate key personnel, the relocation support procedures will provide guidance to successfully maintain essential function at an alternate facility. Refer to Attachment J: Reconstitution Checklist for detailed instructions for the reconstitution of operations procedures.

The City of Gluckstadt will conduct an After-Action Review (AAR) once it is back in the primary operating facility or established in a new primary operating facility. The City Clerk or designee has the responsibility for initiating and completing the AAR. This AAR will study the effectiveness of the continuity plans and procedures, identify areas for improvement, document these in the City of Gluckstadt corrective action program (CAP), and then develop a remedial action plan as soon as possible after the reconstitution. (**Insert office/title**) has the responsibility for documenting areas for improvement in the CAP and developing a remedial action plan. In addition, the AAR will identify which, if any, records were affected by the incident, and will work with the Office of Health and Information Technology (OHIT) to ensure an effective transition or recovery of vital records and databases.

Devolution of Control and Direction

Devolution planning supports overall continuity planning and addresses the full spectrum of threats and all-hazards emergency events that may render an organization's leadership or staff unavailable to support, or incapable of supporting, the execution of the City's essential functions from either its primary location or its continuity locations.

Test, Training and Exercise

The City of Gluckstadt Emergency Management Department is responsible for ensuring those responsible for tasks outlined in this plan are training accordingly. COOP plans will be tested at a minimum of once every five years. The City of Gluckstadt Departments will participate in plan tests and exercises as scheduled. For a history of plan exercises, see Attachment K: Exercise History.

Plan Maintenance

This section describes the process the City of Gluckstadt uses to maintain a current plan. The section should identify who is responsible for plan currency, how often the city will review and update the plan, and how coordination will occur. Sample text for this section includes:

The City of Gluckstadt Emergency Management Department is responsible for maintaining the Continuity of Operations Plan including an annual review and update. A full review and update of the plan will be completed bi-annually as part of the maintenance of continuity plans and procedures. The plan may also be updated because of lessons learned through an actual event or activation. For a history of plan reviews, see Attachment L: Plan Reviews.

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Acronyms

AAR	After Action Report
CAP	Corrective Action Program
COOP	Continuity of Operations
ESF	Emergency Support Functions
ILI	influenza like illness
ITS	Information Technology Systems
CITY	City of Gluckstadt
RTO	Recovery Time Objective
RPO	Recovery Point Objective

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APPENDICES

ATTACHMENT A: Call Tree

The following table identifies the position/staff member at each level of the call tree and the personnel they are responsible for notifying of a COOP event.

Call Tree

Level	Position	Personnel to be Notified	Contact Number	Alternate Contact Number/Email
1				
2				

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Attachment B: Activation and Relocation Checklist

The Continuity of Operations (COOP) Implementation Checklists are guides for key personnel to facilitate a smooth transition through activation and relocation, continuity of operations and reconstitution during and after a COOP event.

Item	Task	Task Assigned To	Date/Time Completed
Activation and Relocation			
1	Conduct evacuation if necessary.		
2	Conduct accountability of personnel.		
3	Contact emergency responders (fire, police, emergency medical services)		
4	Ensure that safety measures are put into effect.		
5	Contact facilities manager to disconnect utilities and power to the building to limit further damage.		
6	Direct and assist emergency personnel as required.		
7	Contact the Mayor and key personnel for notification of the event.		
8	Hold response meeting at pre-determined site or via phone. Utilize teleconferencing or satellite phones if telecommunications infrastructure not available.		
9	Activate the COOP Plan.		
10	Begin tracking the COOP activation related costs for possible federal reimbursement.		
11	Notify personnel of COOP activation by utilizing e-mail, staff rosters or call down lists.		
12	Coordinate relocation procedures with the COOP Activation Team.		
13	Assemble supporting elements required for re-establishing and performing essential functions at alternate location: <ul style="list-style-type: none"> • Vital files, records, and databases • Critical software • Key personnel • Critical equipment 		

Item	Task	Task Assigned To	Date/Time Completed
14	Notify external stakeholders of the Continuity of Operations (COOP) activation.		
15	Prepare designated communications and other equipment for relocation.		
16	Take appropriate preventive measures to protect other communications, records and equipment that will not be relocated.		
17	Assign a Damage Assessment Team to survey the damage.		
18	Ensure computer connectivity and phone line transfers to the designated alternate location.		
19	Ensure drive-away kits are complete and ready for transfer.		
20	Determine which essential functions have been affected.		
21	Prioritize essential functions for restoration.		
22	Key personnel begin movement to the alternate location.		
23	The Mayor and the Emergency Management Coordinator, in coordination with the City Clerk and Human Resources will draft an internal message regarding activation and relocation efforts and will be disseminated throughout the city staff via e-mail.		

Attachment C: Continuity Operations Checklist

Item	Task	Task Assigned To	Date/Time Completed
Continuity Operations			
1	City departments will conduct accountability of personnel.		
2	City departments will organize key personnel and account for backup personnel.		
3	Administrative actions to assemble: <ul style="list-style-type: none"> • On-site telephone • E-mail and phone directory 		
4	Occupy workspace: <ul style="list-style-type: none"> • Stow equipment • Restore vital files, records, and databases. • Test phone, fax, email, and other communications. • Establish communications with essential support elements and office elements. • Communicate new location with external vendors/stakeholders 		
5	If needed, program areas will invoke orders of succession and delegations of authority.		
6	Ensure that all critical equipment, critical software and vital files, records and databases are available at alternate location.		
7	The COOP Activation Team will coordinate procurement of additional equipment, as needed.		
8	Program areas will begin processing essential functions.		
9	The Mayor and the Emergency Management Coordinator, in coordination with the City Clerk and Human Resources, will draft an internal message regarding activation and relocation efforts and will be disseminated throughout the city staff via e-mail.		

Item	Task	Task Assigned To	Date/Time Completed
10	Coordinate public information release on the status of the Continuity of Operations (COOP) with the City of Gluckstadt Mayor		
11	Track status and restoration efforts of all essential functions.		
12	The COOP Activation Team will begin redeployment plans for phasing down alternate location operations.		

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Attachment D: Drive-Away Kits

Resource	Quantity
Drive-Away Kit	
COOP Plan	
Current Internal/External Call Lists	

Item	Quantity
Personal Drive-Away Kit	
Small first aid kit	
Change of clothing	
Shoes: one work pair, one casual pair	
Sweater, fleece, and/or sweatshirt (combination of three)	
Coat: zip-in liner preferred	
Gloves	
Cellular telephone, phone chargers and extra batteries	

ATTACHMENT E: Essential Functions – Recovery Procedures

Recovery procedures document the actions necessary to respond to an incident and ultimately restore critical processes. These procedures address both the immediate and short-term tasks and more time-consuming long-term tasks. These procedures should be written to the detail that someone with comparable skills could follow to continue critical operations. SOPs, when available, are in the Appendix section of this plan and are to be used as reference material when necessary.

Immediate Recovery Procedures

Identify and describe the procedures you will take for each essential function immediately after a business interruption for the loss of people, technology, and facility.

Essential Function	Procedure	Appendix Item
Loss of People		
Loss of Technology		
Loss of Facility		

ATTACHMENT G: External Contacts List

Company	Services provided	Contact person	Contact number	Email address(es)



ATTACHMENT H: Vital Records

*Vital files including specific files, records, and databases required to maintain essential functions.
Ex. contracts, blueprints of facilities, grievances, policies and procedures, research data, etc.*

Vital Record (Name)	Location (filing cabinet, shared drive, etc.)	Recoverable Y/N

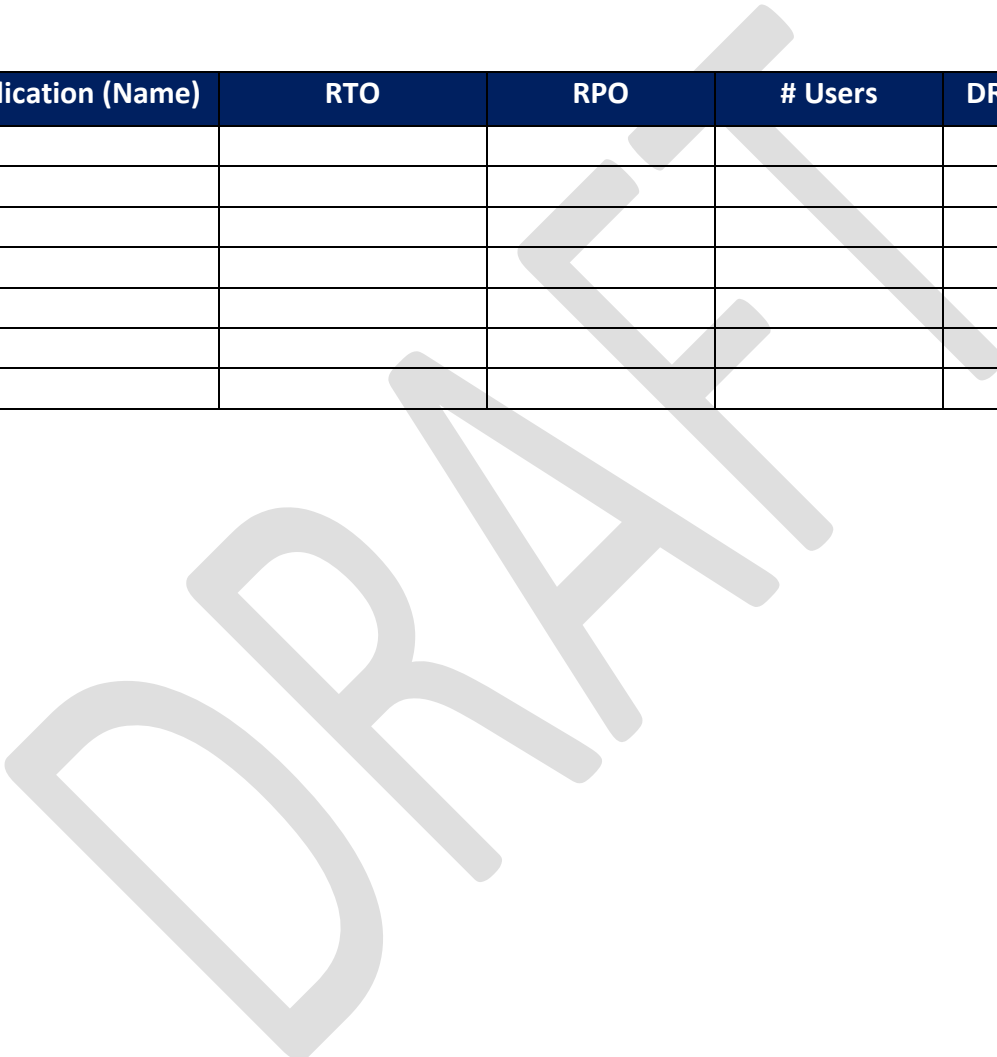
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ATTACHMENT I: Critical Applications

Recovery Time Objectives (RTO) - The amount of time that the process needs to be available after an interruption before issues will start to occur: 0-24 Hours, 24-72 Hours, 72 Hours – 1 week, 1 – 4 weeks, Beyond 4 weeks.

Recovery Point Objective (RPO) – The point in time that the process needs to pick up from once recovered: End of previous day, End of previous day processing, beginning of day, Point of Failure

Application (Name)	RTO	RPO	# Users	DR Plan (Y/N)



Attachment J: Reconstitution Checklist

Item	Task	Task Assigned To	Date/Time Completed
Reconstitution			
1	Designate a relocation manager and prepare Relocation Checklist in support of the COOP Plan.		
2	Identify areas where outside support will be required in relocation operations, memoranda of understanding, vendor contacts and other agreements as necessary to ensure site support.		
3	Assemble necessary documents and equipment required to continue essential functions at the alternate facility.		
4	Ensure appropriate access controls are in place at the alternate location.		
5	Order additional resources including equipment and office supplies that are not in place or readily available. See Attachment M: Critical Supplies and Attachment N: Critical Equipment for supplies and equipment needed.		
6	Continue essential functions at the primary location if available until the alternate facility is operational.		
7	Support the orderly transition of all essential functions, personnel, equipment, and vital records from the primary facility to the alternate facility.		
8	Identify those essential functions that can be delayed or postponed in the event the COOP Plan is implemented.		
9	Provide for the proper storage of backup copies of vital records and databases and other pre-positioned resources and assets.		
10	Designate available staff to assist in processing arriving key personnel.		
11	Conduct Continuity of Operations (COOP) Plan training for all key personnel arriving at the alternate facility.		
12	Keep COOP Team and relocation manager informed of any site vulnerabilities or changes in site resources that may impact the effective execution of the COOP Plan.		

Item	Task	Task Assigned To	Date/Time Completed
13	Support the orderly transition of all essential functions, personnel, equipment, and vital records from the alternate facility to the primary facility.		

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ATTACHMENT K: Plan Exercises

Type	Participants	Location	Date

DRAFT

ATTACHMENT L: Plan Reviews

Approval Date	Participants

DRAFT

ATTACHMENT M: Critical Supplies

Critical supplies include specific non-standard supplies required to re-establish essential functions.

Supply Type	Normal Qty	Day 1 Qty	Day 3 Qty	Week 1 Qty	Week 2 Qty	Salvaged Qty

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ATTACHMENT N: Critical Equipment

Critical equipment includes specific equipment required to re-establish essential functions.

Equipment Name	Normal Qty	Day 1 Qty	Day 3 Qty	Week 1 Qty	Week 2 Qty	Salvaged Qty
Laptop						
Printer/Copier/Scanner						
Cellular Phone						

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