



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

Tuesday, March 11, 2025 at 6:00 PM

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### Agenda

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, March 11, 2025, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. **Call Meeting to Order and Roll Call**
2. **Opening Prayer and Pledge of Allegiance**
3. **Presented Items**
  - A) Request to Recognize Gluckstadt Municipal Election Commissioners & Oath of Office (City Clerk)
  - B) Request for Approval of Resolution, Recognizing Germantown High School Boys Basketball Team, 7A State Champions (Alderman Powell)
4. **Approval of Consent Agenda Items**
  - A) Approval of Claims Docket
  - B) Approval of February 11, 2025 Regular Meeting Minutes
  - C) Approval of Renewal of BOAM Membership and Payment of Yearly Fees
  - D) Approval of Summer 2025 BOAM Conference Registration and Reimbursement of Associated Travel Fees (William Hall, Planning and Zoning Admin.& Curtis Jones, Building Inspector): June 9-13, Gulfport
  - E) Consideration of Awarding Various Term Bids
  - F) Purchasing Error, Core & Main
  - G) Request for Approval, Asphalt Repairs

- [H\)](#) Request for Approval to Accept One FN15 Rifle and One HUXWRX Flow 556k, as Donations from the District Attorney's Office (to be Added to Fixed Assets)

**5. Monthly Budget Report**

- [A\)](#) Request to Adopt Resolution Amending the FY25 Budget (Public Works, City Administration)
- [B\)](#) Monthly Budget Report(s)
- [C\)](#) Monthly Bank Reconciliations

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

- [A\)](#) Grants Update
- [B\)](#) Status of Federal Funding
- [C\)](#) MHC - 5K

**7. City Clerk, City Administration Matters (Lindsay Kellum)**

- [A\)](#) Monthly Update, City Administration (City Clerk)
- [B\)](#) Monthly Privilege License Update (Assistant City Clerk)
- [C\)](#) Notification to Board of Letters Mailed to Freeport Entities, Gluckstadt (Gluckstadt Request for Ad Valorem Exemption Process)
- [D\)](#) Consideration of Application for Exemption, Westlake Chemical
- [E\)](#) 2025 Municipal Elections Update; Request to Approve Polling Place Lease Agreement & Contract with County Election Commission

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

- [A\)](#) General Update, Planning and Zoning/Building Department
- [B\)](#) Discussion and Consideration of Zaxby's Site Plan
- [C\)](#) Discussion and Consideration of Take 5 Oil Change Site Plan

**9. Public Works Department (Chris Buckner)**

- [A\)](#) Request for Approval, Public Works Vehicle Purchase
- [B\)](#) Request for Approval, Striping of Church Road

**10. Police Chief, Police Department Matters (Chief Barry Hale)**

- [A\)](#) General Update, Law Enforcement Matters

B) Requesting Approval to Accept the Agreed Order of Forfeiture in the Amount of Six Thousand Dollars (\$6,000.00) & Request Transfer of Funds by City Clerk's Office

**11. Public Comment**

**12. Closed Session to Determine Need for Executive Session**

**13. 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.

Alderman Bates \_\_\_\_\_

Alderman Powell \_\_\_\_\_

Alderman Slay \_\_\_\_\_

Alderman Taylor \_\_\_\_\_

Alderman Williams \_\_\_\_\_

ATTEST:

DATE:

\_\_\_\_\_

LINDSAY D. KELLUM  
CITY CLERK

[Seal]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING THE  
GERMANTOWN HIGH SCHOOL BOYS BASKETBALL TEAM ON WINNING  
THE 2025 MHSAA 7A STATE CHAMPIONSHIP**

WHEREAS, the Germantown High School boys basketball team recently competed for the MHSAA 7A basketball state championship; and

WHEREAS, the Germantown High School boys basketball team defeated Madison Central High School with a final score of 69-52, to claim the MHSAA 7A state championship title; and

WHEREAS, the Germantown High School boys basketball team, coached by Chris Love, finished the season with 29-5 record, and the program’s first state title; and

WHEREFORE, be it hereby resolved by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, as follows:

- 1. The City of Gluckstadt wishes to recognize and congratulate the Germantown High School boys basketball team on winning the 2025 MHSAA 7A state championship.

SO RESOLVED this the \_\_\_\_\_ day of \_\_\_\_\_ 2025. Motion was made by Alderman \_\_\_\_\_, and seconded by Alderman \_\_\_\_\_, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

Alderman Miya Warfield Bates voted: Aye/Nay  
Alderman Jayce Powell voted: Aye/Nay  
Alderman Richard Wesley Slay voted: Aye/Nay  
Alderman John Taylor voted: Aye/Nay  
Alderman Lisa H. Williams voted: Aye/Nay

The Mayor thereupon declared the motion carried and the Resolution adopted this the \_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Walter C. Morrison, IV,  
MAYOR

ATTEST:

\_\_\_\_\_  
Lindsay Kellum,  
CITY CLERK

**From:** [Jayce Powell](#)  
**To:** [Walter Morrison](#)  
**Cc:** [Lindsay Kellum](#)  
**Subject:** Recognition of GHS Boys winning State Championship  
**Date:** Friday, February 28, 2025 5:19:29 AM  
**Attachments:** [IMG\\_4564.jpeg](#)

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Good morning Mayor,

I would like for us to recognize the GHS Boys Basketball team for winning the State 7A Championships last night at our next board meeting. I believe the first in the school history and beating Madison Central.

Thanks,  
Jayce

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Gluckstadt, MS

**Docket of Claims Register**

Section 4, Item A)

APPKT00705 - March 2025 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00220	Ace Bolt & Screw Co. Inc. 689955	20250306 PW Supplies	Invoice	02/12/2025	5/16-18 'NC' Nylon Locknut 5/16-18 x 5 TAP Bolt	001-301-50500 001-301-50500	10.26 4.31 5.95
00411	Akros Academy of Jiu-Jitsu 022025	20250307 JIU JITSU TRAINING	Invoice	03/04/2025	JIU JITSU TRAINING	001-200-61000	130.00 130.00
00279	AT&T Mobility 032025	20250308 Monthly Backup Line Payment	Invoice	03/05/2025	Monthly Backup Line Payment	001-195-60500	40.23 40.23
00005	Barefield Workplace Solutions 101405	20250309 Desk Replacement	Invoice	02/17/2025	Desk Replacement	001-200-92100	303.00 303.00
00086	Barry Hale 022025	20250310 Reimbursement for McCarty Hotel Pay	Invoice	02/28/2025	Reimbursement for McCarty Hotel Pay	001-200-61000	525.02 525.02
00006	Bear Creek Water Association 022025CH 022025LW 022025PD	20250311 Water & Sewer (CH) - Feb. 2025 Water & Sewer (LW) - Feb. 2025 Water & Sewer (PD) - Feb. 2025	Invoice Invoice Invoice	03/03/2025 03/03/2025 03/03/2025	Water & Sewer (CH) Water & Sewer (LW) - Feb. 2025 Water & Sewer (PD) - Feb. 2025	001-195-63003 001-195-63003 001-195-63003	327.42 38.25 38.25 250.92

Docket of Claims Register

APPKT00705 - Ma

Section 4, Item A)

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00108	Big 10 Tire Co. 5110677	20250312 PD Vehicle Repair	Invoice	12/13/2024	EAGLE RSA	001-200-57000	1,101.47
					Environmental Fee	001-200-57000	223.06
					Job Supplies	001-200-57000	4.98
					Mount & Balance	001-200-57000	2.72
					Tire Disposal	001-200-57000	20.00
					Tire Tax	001-200-57000	6.00
					TPMS Reset	001-200-57000	1.00
	5111180	Spare Tahoe Coolant Reservoir	Invoice	02/13/2025	Dorman - OE Solutions Engine Coolant	001-200-57000	5.87
					Job supplies	001-200-57000	139.48
					Remove & Replace Engine Coolant Exp	001-200-57000	49.39
	5112088	PW Chevy Oil Change	Invoice	02/11/2025	Change Oil & Filter	001-301-52500	330.93
					Diesel-GM 6.6L	001-301-52500	19.50
					Environmental Fee	001-301-52500	6.99
					Job Supplies	001-301-52500	4.98
					QT Mobil Diesel 15W-40	001-301-52500	11.16
	5112305	Vehicle Repair	Invoice	02/19/2025	BFG Elite Force T/A	001-200-57000	79.82
					Job Supplies	001-200-57000	160.00
					Mount & Balance	001-200-57000	2.72
					Tire Disposal	001-200-57000	20.00
					Tire Tax	001-200-57000	6.00
					TPMS Reset	001-200-57000	1.00
00008	Bridge & Watson, Inc.	20250313					5.87
	022025Annex	Annex. Billing 12/20/24 - 2/19/25	Invoice	02/20/2025	Annex. Billing 12/20/24 - 2/19/25	001-195-60104	86,781.81
	022025Fin	Fin/Budget/ Planning 12/30/24 - 1/7/2	Invoice	02/20/2025	Fin/Budget/ Planning 12/30/24 - 1/7/2	001-195-60101	85,391.81
00190	Bridgers, Goodman, Baird & Clark	20250314					1,390.00
	022025	FY23 Audit Final Payment	Invoice	02/21/2025	FY23 Audit Final Payment	001-140-60001	8,250.00
00151	Building Officials Association of N	20250315					100.00
	032025	BOAM Membership Fee	Invoice	02/11/2025	BOAM Membership Fee	001-280-62200	100.00
00230	Canton Sanitary Landfill	20250316					605.19
	022025	Trash Dump Fees - Feb. 2025	Invoice	02/28/2025	Trash Dump Fees - Feb. 2025	001-301-68500	605.19
00010	Cascio Sanford Government Law	20250317					3,939.81
	10264	Lobbying Fees & Expenses - March 202	Invoice	03/01/2025	Expenses - Feb. 2025	001-195-60102	439.81
					Lobbying Fees - March 2025	001-195-60102	3,500.00
00393	Cintas Corporation	20250318					199.60
	4220917156	Weekly Uniform Rental Invoice	Invoice	02/12/2025	Weekly Uniform Rental Invoice	001-301-64000	49.90
	4221670550	Weekly Uniform Rental Invoice	Invoice	02/19/2025	Weekly Uniform Rental Invoice	001-301-64000	49.90
	4222398386	Weekly Uniform Rental Invoice	Invoice	02/26/2025	Weekly Uniform Rental Invoice	001-301-64000	49.90
	4223102024	Weekly Uniform Rental Invoice	Invoice	03/05/2025	Weekly Uniform Rental Invoice	001-301-64000	49.90

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00115	Core & Main LP	20250319					1,900.00
	W447494	60LB Bags Asphalt Repair Perma-Patch	Invoice	02/13/2025	60LB Bags Asphalt Repair Perma-Patch	001-301-55904	950.00
	W495270	60LB Bags Asphalt Repair Perma-Patch	Invoice	02/25/2025	60LB Bags Asphalt Repair Perma-Patch	001-301-55904	950.00
00119	Crystal Clean	20250320					3,291.00
	54057	Street Sweeping Services - Feb. 2025	Invoice	02/28/2025	Street Sweeping Services - Feb. 2025	001-301-68600	3,291.00
00018	Custom Products Corporation	20250321					3,424.90
	INV23049	Street Signs, Poles, Brackets, and MISC	Invoice	02/25/2025	"LOW SHOULDER" Street Sign	001-301-55904	59.97
					"ROAD MAY FLOOD IN HEAVY RAIN" St	001-301-55904	74.48
					Acorn Style Street Sign Pole Caps	001-301-55904	447.80
					Bracket Hardware Sets	001-301-55904	47.95
					City Street Sign Decals To Be Applied to	001-301-55904	315.60
					Extra Hardware Screws Sets for Bracke	001-301-55904	17.40
					New City Street Sign (Gluckstadt Way)	001-301-55904	125.70
					Ornate Black Metal Street Sign Bracket	001-301-55904	1,170.40
					Shipping Cost	001-301-55904	60.00
					Street Sign Poles	001-301-55904	1,105.60
00195	Dean Architecture	20250322					4,533.98
	21825	Construction Admin Phase	Invoice	02/18/2025	Construction Admin Phase	005-200-69900	4,533.98
00090	Deviney Rental & Supply	20250323					91.31
	IV21307	Propane	Invoice	02/13/2025	Propane	001-301-50500	31.84
	IV21413	Propane	Invoice	02/24/2025	Propane	001-301-50500	15.92
	IV21446	Propane	Invoice	02/26/2025	Propane	001-301-50500	19.90
	IV21506	Wasp Sprayer 480	Invoice	03/03/2025	Wasp Sprayer 480	001-301-91600	23.65
00374	Edko LLC	20250324					3,000.00
	371185	Pre-Emergent Treatment on Parkway	Invoice	02/19/2025	Pre-Emergent Treatment on Parkway	001-301-68100	3,000.00
00013	E-notice, Inc.	20250325					60.82
	20571CB1-0045	Proof of Pub - Gluckstadt Rd. Conditior	Invoice	02/20/2025	Proof of Pub - Gluckstadt Rd. Conditior	001-190-61500	31.53
	20571CB1-0046	Proof of Pub - Aguilar Conditonal Use	Invoice	02/21/2025	Proof of Pub - Aguilar Conditonal Use	001-190-61500	29.29
00020	Entergy	20250326					3,695.16
	10019739278	Collective Bill	Invoice	02/20/2025	Collective Bill - Street Lights	001-301-63102	59.94
					Collective Bill - Traffic Signals	001-301-63103	688.48
	270006388521	Arrington Street Lights	Invoice	02/21/2025	Arrington Street Lights	001-301-63102	222.29
	330004558497	Lone Wolf Billing	Invoice	02/18/2025	Lone Wolf Billing	001-195-63001	371.85
	330004562216	First Colony Street Lights	Invoice	02/21/2025	First Colony Street Lights	001-301-63102	313.37
	335005603260	Bear Creek Street Lights	Invoice	02/10/2025	Bear Creek Street Lights	001-301-63102	482.37
	340004444912	Ridgefield Street Lights	Invoice	02/21/2025	Ridgefield Street Lights	001-301-63102	119.65
	455004544203	Planters Row Street Lights	Invoice	02/20/2025	Planters Row Street Lights	001-301-63102	158.74
	495004338271	PD Building	Invoice	02/24/2025	PD Building	001-195-63001	1,278.47



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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00211	Evident	20250327					156.26
	248608A	Evident Narcotic Test Kits	Invoice	02/27/2025	Evident Fentanyl Test Kits	001-200-50500	56.30
					Evident Meth Test Kits	001-200-50500	78.16
					Evident Narcotic Test Kits	001-200-50500	21.80
00023	Fuelman	20250328					5,652.73
	NP68044635	Gas & Oil - PW/PD/Building	Invoice	03/03/2025	Gas & Oil - Building	001-280-52500	116.19
					Gas & Oil - PD	001-200-52500	4,362.87
					Gas & Oil - PW	001-301-52500	1,173.67
00441	Fusionsite Mississippi LLC	20250329					250.00
	108319E	Portable Potty and Hand Sanitation for	Invoice	03/04/2025	Delivery	001-195-64000	50.00
					Hand Sanitizing Station	001-195-64000	50.00
					Portable Potty for 5K	001-195-64000	150.00
00390	Guns-n-Gear	20250330					31.98
	16524	Magpul PMAG	Invoice	01/24/2025	Magpul PMAG	001-200-90200	31.98
00340	Highland Building Services, Inc.	20250331					2,150.00
	2913-A	CH Janitorial Services - March 2025	Invoice	03/01/2025	CH Janitorial Services - March 2025	001-195-69900	485.00
	2927-A	LW Monthly Janitorial Services - March	Invoice	03/01/2025	LW Monthly Janitorial Services - March	001-195-69900	275.00
	2929-A	PD Monthly Janitorial Services - March	Invoice	03/03/2025	PD Monthly Janitorial Services - March	001-195-69900	1,390.00
00267	Holcim	20250332					832.85
	720714568	15 Tons of 200 lb Rip Rap for Germantown	Invoice	01/30/2025	15 Tons of 200 lb Rip Rap	001-301-55904	832.85
00444	Hub Holiday, LLC	20250333					706.20
	032025	Reserv. 276019 Kellum/Pickett/Maughan	Invoice	02/11/2025	Reserv. 276019 Kellum/Pickett/Maughan	001-140-61000	706.20
00447	Kristian Cornealius Levy	20250334					8,585.00
	032025	Bond Refund	Invoice	02/25/2025	Bond Refund	100-000-33401	8,585.00
00186	Lewis Electric, Inc.	20250335					875.00
	M2025.23	2/18/25: Gluckstadt Rd at Industrial	Invoice	02/27/2025	1 Man and a Service Truck	001-301-63700	400.00
	M2025.25	1/22/25: Weisenberger Rd at Parkway	Invoice	02/27/2025	1 Man and a Bucket Truck	001-301-57600	375.00
					Red LED	001-301-57600	100.00
00286	Madison County Business League	20250336					1,000.00
	022025	League & Legislature Sponsorship	Invoice	02/14/2025	League & Legislature Sponsorship	001-195-64500	1,000.00
00178	Madison County Sheriff's Office	20250337					2,203.43
	GP-0125	Inmate Housing - Jan. 2025	Invoice	02/03/2025	Inmate Housing - Jan. 2025	001-200-68301	2,184.00
	GP-M0125	Inmate Medical - Jan. 2025	Invoice	02/08/2025	Inmate Medical - Jan. 2025	001-200-68301	19.43

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Section 4, Item A)

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00038	MAGCOR (formerly MPIC, INC)	20250338					568.00
	134406	Resolution Paper	Invoice	02/21/2025	Paper Proclamation Holders	001-195-62000	275.00
					Proclamation Sheets	001-195-62000	8.00
					Type Setting Fee	001-195-62000	145.00
	134440	#10 Envelopes	Invoice	02/28/2025	#10 Envelopes	001-200-50000	71.00
	134441	Business Cards (Pickett) & Pad Holder	Invoice	02/28/2025	Business Cards - Pickett	001-140-62000	50.00
					Legal Size - Pad Holder	001-140-62000	19.00
00172	Magnolia Shredding LLC	20250339					45.00
	4148	Monthly Shredding (PD) - Feb. 2025	Invoice	02/05/2025	Shredding Service	001-195-69900	45.00
00443	Meagan Thibodeaux	20250340					493.50
	0001	Golf Towels for 5K	Invoice	03/05/2025	Art/Screen Fee for Golf Towels for 5K	001-195-50500	30.00
					Golf Towels for 5K	001-195-50500	463.50
00439	Methodist Rehabilitation Center	20250341					22.40
	022025PLRefund	PL Refund	Invoice	02/20/2025	PL Refund	001-000-22001	22.40
00355	Michael Allen Willridge, Sr.	20250342					227.48
	2093	PW 2022 Ford Oil Change	Invoice	02/12/2025	HazMat	001-301-52500	2.22
					Oil & Filter Change	001-301-52500	55.00
					Oil Filter	001-301-52500	24.90
					Shop Supplies	001-301-52500	3.33
					STP Full Synthetic Motor Oil	001-301-52500	142.03
00045	Mills, Scanlon, Dye & Pittman, At	20250343					78,881.27
	022025Annex	Annex Billing - Feb. 2025	Invoice	02/27/2025	Annex Billing - Feb. 2025	001-195-60304	70,437.27
	022025Court	Court Legal Billing - Feb. 2025	Invoice	02/27/2025	Court Legal Billing - Feb. 2025	001-110-60301	1,200.00
	022025General&Retainer	General Legal Fees & Retainer - Feb. 2025	Invoice	02/27/2025	General Legal Fees - Feb. 2025	001-195-60301	3,736.50
					Retainer - Feb. 2025	001-195-60301	3,000.00
	022025PnZ	PnZ Legal Fees - Feb. 2025	Invoice	02/27/2025	PnZ Legal Fees - Feb. 2025	001-190-60301	507.50
00352	Mississippi Department of Public	20250344					600.00
	90158098	Analytical Fees	Invoice	02/11/2025	Analytical Fees	001-200-60201	600.00
00446	Mississippi Main Street Associati	20250345					500.00
	5346	Membership Dues for Mississippi Mair	Invoice	03/05/2025	Membership Dues for Mississippi Mair	001-195-62200	500.00
00292	Mississippi Rainbow Printing INC	20250346					495.00
	49587	Mayor's Youth Council T-Shirts	Invoice	02/24/2025	Large Heather Mustard Short Sleeve	001-120-64500	120.00
					Medium Heather Mustard Short Sleeve	001-120-64500	255.00
					Small heather mustard short sleeve	001-120-64500	120.00
00257	Murray Mud Jacking Service, Inc.	20250347					2,900.00
	185	Storm Drain Repair Bradshaw Ridge En	Invoice	02/25/2025	Storm Drain Repair Bradshaw Ridge En	001-301-56501	1,900.00
	INV0002535	Storm Drain Repair 230 Farmers Row	Invoice	02/22/2025	Storm Drain Repair 230 Farmers Row	001-301-56501	1,000.00

Docket of Claims Register

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Section 4, Item A)

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00432	National Forms & Systems Group	20250348					1,445.00
	201030	Appearing before Clerk Envelopes 9 x1	Invoice	02/06/2025	Appearing before Clerk Envelopes 9 x1	001-140-50000	460.00
	201155	Election Envelopes & Supplies	Invoice	02/17/2025	100 Mail Back Envelopes	001-140-50000	90.00
					100 Mailout Envelopes	001-140-50000	110.00
	201156	2025 Election Ballots	Invoice	02/17/2025	Absentee Ballots	001-140-50000	85.00
					Election Day Ballots	001-140-50000	405.00
	201191	Election Envelopes & Supplies	Invoice	02/19/2025	100 Application for Absentees Forms	001-140-50000	90.00
					100 Not appearing before env	001-140-50000	140.00
	201337	Election Envelopes & Supplies	Invoice	02/28/2025	Precinct Banner Signage	001-140-50000	65.00
00152	OP Plus	20250349					108.55
	1084963-0	Building/PnZ/PW Office Supplies	Invoice	02/21/2025	FOLDER, HANG, LGL, 25/BX, AST	001-190-50000	17.42
						001-280-50000	17.42
					FOLDER, INTER, 1/3C, LTR,AST	001-190-50000	20.68
						001-280-50000	20.68
					FRAME, LGL H/FLDR 2PK, GY	001-190-50000	6.92
						001-280-50000	6.92
					PEN, GEL, O. 7MM,BK	001-190-50000	5.17
						001-280-50000	5.18
						001-301-50000	5.17
	1086339-0	Office Supplies	Invoice	03/05/2025	RULER, 6", CLEAR, 2/PK, CLR	001-195-50000	0.98
					SCISSORS, ECON, 8, BENT, SS	001-195-50000	2.01
00053	Pennington & Trim Alarm Service	20250350					69.00
	839373	Wireless Monitoring & Access Control	Invoice	03/01/2025	Wireless Monitoring & Access Control	001-195-63200	69.00
00054	Phelps Dunbar LLP	20250351					750.00
	1406258	General Labor & Employment Advice -	Invoice	02/22/2025	General Labor & Employment Advice -	001-195-60302	750.00
00125	Puckett Rents	20250352					33.25
	1092818-0001	Concrete Mix 80LB Bag	Invoice	01/27/2025	Concrete Mix 80LB Bag	001-301-55904	33.25
00311	Revell Hardware Co., Inc.	20250353					11.99
	8775	CM Wrench Comb	Invoice	02/12/2025	CM Wrench Comb	001-301-91600	11.99
00057	Robert J Young Company	20250354					2,187.46
	INV7369068	Court Copier & Overages - Feb. 2025	Invoice	02/18/2025	Court Copier & Overages - Feb. 2025	001-110-64000	413.93
	INV7387117	Board Room Monthly Payment - Feb. 2	Invoice	02/27/2025	Board Room Monthly Payment - Feb. 2	001-195-64000	556.64
	INV7393067	Admin Copier & Monthly Overages - Fe	Invoice	03/03/2025	Admin Copier & Monthly Overages - Fe	001-195-64000	435.66
	INV7393068	PD Copier & Monthly Overages - Feb. 2	Invoice	03/03/2025	PD Copier & Monthly Overages - Feb. 2	001-200-64000	322.97
	INV7393069	LW Copier & Monthly Overages - Feb. :	Invoice	03/03/2025	LW Copier & Monthly Overages - Feb. :	001-190-64000	152.75
						001-280-64000	152.76
						001-301-64000	152.75
00253	S&S Operating, LLC	20250355					124.46
	032025	OPEN PURCHASE ORDER FOR CWC WC	Invoice	03/04/2025	OPEN PURCHASE ORDER FOR CWC WC	001-301-68301	124.46

Docket of Claims Register

APPKT00705 - Ma

Section 4, Item A)

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00440	Sisu Race Timing, LLC	20250356					900.00
	551	Time Keeping Service for 5K	Invoice	03/04/2025	Time Keeping Service for 5K	001-195-69900	900.00
00154	Southern Benefits Administrators	20250357					100.00
	25022102300000	Cafeteria Plan - March 2025	Invoice	02/21/2025	Cafeteria Plan - March 2025	001-195-60003	100.00
00060	Southern Connection Police Supp	20250358					1,085.96
	33784	Polyester Trousers 4-Pocket Dark Navy	Invoice	02/24/2025	Polyester Trousers 4-Pocket Dark Navy	001-200-53500	65.00
	33873	Slaven Boots & Pants	Invoice	03/04/2025	BLAUER BEAT BOOT FW066 BLACK 10.1	001-200-53500	159.99
					FLEXRS COVERT TACTICAL PANT NAVY	001-200-53500	237.00
	33881	FLEXRS COVERT TACTICAL PANTS	Invoice	03/05/2025	FLEXRS COVERT TACTICAL PANTS	001-200-53500	158.00
	33886	PD Uniforms	Invoice	03/05/2025	BLAUER SOFTSHELL PULLOVER NAVY M	001-200-53500	89.99
					F/T WOMENS PERFORMANCE POLO	001-200-53500	42.99
					F/T WOMENS POLO L/S BLACK LARGE	001-200-53500	44.99
	33892	PD Uniforms	Invoice	03/05/2025	EMBROIDERY	001-200-53500	12.00
					FLEXRS BASE SHIRT NAVY MEDIUM	001-200-53500	118.00
					FLEXRS COVERT TACTICAL PANT NAVY	001-200-53500	158.00
00061	Stantec Consulting Services Inc (\$	20250359					7,597.30
	2353065	Calhoun Station Pkwy. Proj. - Jan. 2025	Invoice	02/14/2025	Calhoun Station Pkwy. Proj. - Jan. 2025	300-301-60203	7,597.30
00061	Stantec Consulting Services Inc (\$	20250360					35,779.12
	2353064	Gluckstadt Road Widening Proj. - Jan. 2	Invoice	02/14/2025	Gluckstadt Road Widening Proj. - Jan. 2	301-301-60203	35,779.12
00289	Steve Chisholm, LLC	20250361					4,842.00
	022025	Replacing Sidewalk at 111 Saddle Cove	Invoice	02/04/2025	Removal of Existing Sidewalk	001-301-91200	2,000.00
					Replacing Sidewalk	001-301-91200	2,842.00
00274	Stop Stick	20250362					2,478.00
	0037208-IN	Stop Sticks	Invoice	02/26/2025	Stop Sticks	001-200-90300	2,076.00
					Training Kit	001-200-90300	402.00
00442	Strong Responder Solutions, LLC	20250363					350.00
	032025	Stewart Training Fee - Inves. & Trackin	Invoice	02/11/2025	Stewart Training Fee - Inves. & Trackin	001-200-61000	350.00
00409	Superior Tire Recappers, Inc.	20250364					25.00
	222153	Tire Repair (Equipment)	Invoice	02/07/2025	Tire Repair (Equipment)	001-301-57500	25.00
00062	Terminix Commercial	20250365					192.00
	456962547	Pest Control - Feb. 2025	Invoice	02/25/2025	Pest Control - Feb. 2025	001-195-68100	192.00
00361	The 20 LLC	20250366					7,818.85
	INVT20LLC-0046808	Sonicwall Firewall SSL VPN 25-User Lic	Invoice	02/12/2025	Sonicwall Firewall SSL VPN 25-User Lic	001-195-68800	426.42
	INVT20LLC-0046862	SSL Security Certificate	Invoice	02/18/2025	SSL Security Certificate	001-195-68800	198.00
	INVT20LLC-0047032	APC UPS 425VA Battery Backup Surge l	Invoice	02/24/2025	APC UPS 425VA Battery Backup Surge l	001-195-91900	68.89
	INVT20LLC-0047056	Web Hosting & Domain Renewal	Invoice	02/26/2025	Domain Renewal	001-195-68800	32.75
					Web Hosting	001-195-68800	215.00
	INVT20LLC-0048015	Monthly IT Services	Invoice	03/04/2025	Monthly IT Services	001-195-68800	6,797.80
	INVT20LLC-0048878	APC UPS 450VA	Invoice	03/05/2025	APC UPS 450VA	001-301-91900	79.99

Docket of Claims Register

APPKT00705 - Ma

Section 4, Item A)

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00445	The Creeks II, LLC	20250367					270.90
	032025	Hotel Payment For Kori Stewart	Invoice	03/05/2025	Hotel Payment For Kori Stewart April 6	001-200-61000	270.90
00181	Thomson Reuters - West Paymen	20250368					716.63
	851609231	Monthly Clear Subscription	Invoice	03/01/2025	Monthly Clear Subscription	001-200-68800	716.63
00438	Timber Tavern	20250369					20.00
	022025PLRefund	PL Overpayment Refund	Invoice	02/18/2025	PL Overpayment Refund	001-000-22001	20.00
00063	Trustcare Health, LLC	20250370					300.00
	10633K19538	Drug Testing - PD/PW/Court	Invoice	03/01/2025	Drug Testing - Court (Morganti)	001-110-60401	60.00
					Drug Testing - PD (Bridges/Magee/Pink	001-200-60401	180.00
					Drug Testing - PW (Pickett)	001-301-60401	60.00
00064	Tyler Technologies, Inc.	20250371					1,400.00
	025-496471	Project Management	Invoice	02/12/2025	Project Management	001-195-68800	1,400.00
00141	Uline, Inc.	20250372					601.19
	188867284	Uline Balance Scale	Invoice	02/06/2025	Uline Balance Scale	001-200-50500	349.59
	189353222	EVIDENCE HANDGUN BOXES	Invoice	02/18/2025	13X8X2" EVIDENCE BOX - HANDGUN	001-200-50500	251.60
00321	Waste Management of Mississipi	20250373					549.78
	3237523-0078-6	PW Trash Pickup - March 2025	Invoice	02/26/2025	PW Trash Pickup - March 2025	001-301-64000	154.25
	3237694-0078-5	PD Trash Pickup - March 2025	Invoice	02/26/2025	PD Trash Pickup - March 2025	001-200-64000	395.53
<b>Total Claims: 68</b>						<b>Total Payment Amount:</b>	<b>299,243.52</b>



Gluckstadt, MS

**Docket of Claims Register**

Section 4, Item A)

APPKT00698 - 3.5.25 Payment Process, 3/11/25 Claim Docket, Other

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00299	110 Percent, LLC	3112025						3,000.00
	INV0002543	Lone Wolf Rent, March	Invoice	03/05/2025	Lone Wolf Rent, March	001-195-68300		3,000.00
00166	Andrew Duggar	3112026						120.00
	INV0002549	Feb. P&Z	Invoice	03/07/2025	Feb. P&Z	001-190-60103		120.00
00160	Charles Phillips King	3112027						120.00
	INV0002550	Feb. P&Z	Invoice	03/07/2025	Feb. P&Z	001-190-60103		120.00
00135	John G. Sims, III	3112028						1,200.00
	INV0002554	March Court Services	Invoice	03/07/2025	March Court Services	001-110-60101		1,200.00
00189	Kayce Leigh Saik	3112029						120.00
	INV0002553	Feb. P&Z	Invoice	03/07/2025	Feb. P&Z	001-190-60103		120.00
00032	Kelly Dabbs Commercial, LLC	3112030						8,792.00
	INV0002542	City Hall Rent, March	Invoice	03/05/2025	City Hall Rent, March	001-195-68300		8,792.00
00142	Marsha Weems Stacey	3112031						200.00
	INV0002556	Feb Court Services	Invoice	03/04/2025	Feb Court Services	001-110-60102		200.00
00149	Melanie Greer	3112032						120.00
	INV0002548	Feb. P&Z	Invoice	03/07/2025	Feb. P&Z	001-190-60103		120.00
00134	Michael Devin Whitt	3112033						1,200.00
	INV0002555	March Court Services	Invoice	03/04/2025	March Court Services	001-110-60201		1,200.00
00328	Mississippi Department of Human Resources	3112034						301.86
	INV0002492	Wage Garnishment, Child Support Ord	Invoice	02/14/2025	Wage Garnishment, Child Support Ord	001-000-00213		150.93
	INV0002516	Wage Garnishment, Child Support Ord	Invoice	02/28/2025	Wage Garnishment, Child Support Ord	001-000-00213		150.93
00139	Mississippi Department of Public Safety	3112035						415.79
	INV0002559	Feb. Court Assessments	Invoice	03/05/2025	Feb. Court Assessments	001-000-33000		415.79
00164	Sam McGaugh	3112036						120.00
	INV0002551	Feb. P&Z	Invoice	03/07/2025	Feb. P&Z	001-190-60103		120.00
00138	State General Fund (DFA)	3112037						26,292.09
	INV0002558	Feb. Court Assessments	Invoice	03/05/2025	Feb. Court Assessments	001-000-33000		26,292.09
00161	Timothy Slattery	3112038						120.00
	INV0002552	Feb. P&Z	Invoice	03/07/2025	Feb. P&Z	001-190-60103		120.00

**Docket of Claims Register**

APPKT00698 - 3.5.25 Payment Process, 3/11/25

Section 4, Item A)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00242	Torri Parker Martin, Chapter 13 T	3112039					922.00
	INV0002491	Wage Garnishment, Bankruptcy Order	Invoice	02/14/2025	Wage Garnishment, Bankruptcy Order	001-000-00213	461.00
	INV0002515	Wage Garnishment, Bankruptcy Order	Invoice	02/28/2025	Wage Garnishment, Bankruptcy Order	001-000-00213	461.00
<b>Total Claims: 15</b>						<b>Total Payment Amount:</b>	<b>43,043.74</b>



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

Tuesday, February 11, 2025 at 6:00 PM

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### 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, February 11, 2025, 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 February 11, 2025, 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 (via telephone), Alderman Wesley Slay, Alderman Jayce Powell and Alderwoman Lisa Williams.

Staff Members Present: City Clerk Lindsay Kellum, Deputy City Clerk Chasity Pickett, Public Works Director Chris Buckner, Chief of Police Barry Hale, Grant Administrator Ruth Stogner, Executive Assistant Janet Brooks, and City Attorney Zachary Giddy.

#### 2. Opening Prayer and Pledge of Allegiance

*Pastor Brooks opened the meeting with prayer.*

*Alderman Powell led the Pledge of Allegiance.*

*No action taken.*

#### 3. Presented Items

##### **A) Request for Approval of Citywide Celebration of the Week of the Young Child, April 7-11, 2025 (Thelma Harden, Christian Learning Center)**

The Mayor requested a motion to approve the Resolution Designating the Week of April 7-11, 2025 as the Week of the Young Child (Exhibit "B"). Alderwoman Bates made a motion to the Resolution Designating the Week of April 7-11, 2025 as the Week of the Young Child, and it was seconded by Alderman Taylor.



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

The Mayor declared the motion carried.

**B) Request for Approval of Resolution, Designating Firefighter Appreciation Week, February 17th -21st, 2025 (Alderman Powell)**

The Mayor requested a motion to approve the Resolution Designating the Week of February 17-21st, 2025 Firefighter Appreciation Week (Exhibit "C"). Alderman Powell made a motion to approve the Resolution Designating the Week of February 17-21st, 2025 Firefighter Appreciation Week, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

**C) Presentation of Officer of the Quarter, Investigator Rob Parker (Chief Hale)**

*The Chief of Police announced Investigator Robert Parker as Officer of the Quarter and presented him with a plaque.*

*The Mayor congratulated Investigator Parker on Officer of the Quarter.*

No action taken.

**D) Presentation of 2024 Officer of the Year, Sergeant Duane Montgomery (Chief Hale)**

*The Chief of Police announced Sgt. Duane Montgomery as Officer of the Year and presented him with a plaque.*

*The Mayor congratulated Sgt. Montgomery on Officer of the Year.*

No action taken.

**E) Presentation of the Life Saving Award, Sergeant Duane Montgomery and Sergeant Kyrie Lucas (Veterans of Foreign Wars of the United States)**

*The Chief of Police announced Sgt. Kyrie Lucas and Sgt. Duane Montgomery for receiving the Life Saving Award and presented them with a plaque.*

*The Mayor congratulated Sgt. Lucas and Sgt. Montgomery on receiving the Life Saving Award.*

No action taken.

*The Mayor reminded the public to please consider donations of coats to the Mayor's Youth Council Coat Drive and donations of canned soup for the March of Mayors Food Drive, benefitting local food pantries; collections will go on until the end of February.*

**4. Approval of Consent Agenda Items**

**A) Approval of Claims Docket****B) Approval of January 14, 2025 Meeting Minutes****C) Request for Approval of Training & Travel Reimbursement, First Line Supervision Class, MLEOTA - Pearl, MS 2/24-2/26 (Sgt. Lucas)****D) Request for Approval, Formally Accepting Donation of Various Items (Computers, Monitors, Printers) from the Madison County District Attorney and Request to Add to Fixed Assets****E) Request for Approval, Donation of Trail Cameras to the Public Works Department from Trey McClellan****F) Request for Approval, Stantec Task Order #7 (Public Works, Engineering Services)****G) Request for Approval, Waste Management Service Agreement (107 Lone Wolf Drive)****H) Request for Approval of Training Registration: CMO Elective Evening Class, Workplace Harassment, February 13th, Ridgeland, (Powell, Kellum, Pickett)****I) Request for Approval of Training & Travel Reimbursement: Tyler Connect Conference, San Antonio, TX May 11-14, 2025 (Kellum)****J) Request for Approval of Training & Travel Reimbursement: 2025 Spring Municipal Clerk Conference, Hattiesburg, MS, April 9-11, 2025 (Kellum, Maugh, Pickett)****K) Request for Approval of Training Registration: DCMC Program, February 12-14th, Ridgeland (Maugh, Pickett)**

The Mayor requested a motion to approve the consent agenda, with correction to January 14, 2025 minutes. (Exhibit "D"). Alderman Taylor made a motion to approve the consent agenda, and it was seconded by Alderman Slay.

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 "E")*

*No action taken.*

**B) Monthly Bank Reconciliations**

*The Mayor presented the monthly bank reconciliations. (Exhibit "F")*

*No action taken.*

## 6. New Business

### A) Request for Approval, Resolution Supporting Federal Tax Exemption of Municipal Bonds (MML Request)

The Mayor requested a motion to approve the Resolution Supporting Federal Tax Exemption of Municipal Bonds. (Exhibit "G"). Alderman Powell made a motion to approve the Resolution Supporting Federal Tax Exemption of Municipal Bonds, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

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

### A) Grants Update

*The Grant Administrator updated the board on general grant administration matters and the status of active grants.*

*No action taken.*

### B) Mississippi Main Street

*The Grant Administrator updated the board on the Mississippi Main Street Grant.*

The Mayor requested a motion for permission to submit an associate application and approve \$1500 for year one membership. Alderman Slay made a motion to grant permission to submit an associate application and approve \$1500 for one year membership, 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) Mayoral Health Council

*The Grant Administrator, joined by Dr. Sheila Spann, updated the board on Mayoral Health Council matters including the February 17<sup>th</sup> meeting and the upcoming 5K Fun Run to be held March 29, 2025.*

*No action taken.*

### D) Status of Federal Funding

*The Grant Administrator updated the board on the status of federal grant funding and the freeze by the new administration.*

*No action taken.*

## **8. City Clerk, City Administration Matters (Lindsay Kellum)**

### **A) Monthly Update, City Administration (City Clerk)**

*The City Clerk updated the board on city administration matters. (Exhibit “H”).*

*No action taken.*

### **B) Monthly Privilege License Report (Assistant City Clerk)**

*The Assistant City Clerk updated the board with the monthly privilege license report. (Exhibit “I”)*

*No action taken.*

### **C) Request for Authorization to Add Scott Maugh, Assistant City Clerk, Read Only Access to All Gluckstadt Bank Accounts**

The Mayor requested a motion to authorize Scott Maugh, Assistant City Clerk, to have read only access to all Gluckstadt Bank Accounts. (Exhibit “J”). Alderman Taylor made a motion to authorize Scott Maugh, Assistant City Clerk, to have read only access to all Gluckstadt Bank Accounts, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

### **D) 2025 Municipal Elections Update & Requests from City Clerk**

The Mayor requested a motion to amend the election day compensation for the Gluckstadt Municipal Election Commission to \$200.00 per election date. (Exhibit “K”). Alderman Taylor made a motion to amend the election day compensation for the Gluckstadt Municipal Election Commission to \$200.00 per election date, 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.

The Mayor requested a motion to amend the election day compensation for the Gluckstadt Poll Workers to \$200.00 per election date. (Exhibit “K”). Alderman Taylor motion to amend the election day compensation for the Gluckstadt Poll Workers to \$200.00 per election date, and the motion was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

### **E) Request for Approval of Quote from Election Systems & Software (Election Day Technician Support - Primary, Primary Runoff, General)**

The Mayor requested a motion to approve the ESS Quote for Election Day Services (Primary, Primary Runoff, General Election). (Exhibit "L"). Alderman Taylor made the motion to approve the ESS Quote for Election Day Services (Primary, Primary Runoff, General Election), 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.

## **9. Building Official, Planning and Zoning Matters (William Hall)**

*The Mayor amended the agenda to take up Item 9-G first, followed by 9-F.*

### **A) General Update, Planning and Zoning/Building Department**

*The Public Works Director addressed the board on behalf of Mr. Hall (not present at the meeting) on matters related to Planning and Zoning and Building.*

*No action taken.*

### **B) Discussion and Consideration of Brothers Tacos Conditional Use**

The Mayor requested a motion to approve or deny the conditional use for Brothers Tacos (Exhibit "M"). Alderman Powell made a motion to deny the conditional use for Brothers Tacos, and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

### **C) Discussion and Consideration of 342 Old Jackson Project A Dimensional Variance**

The Mayor requested a motion to approve or deny the dimensional variance for 342 Old Jackson Project A (Exhibit "N"). Alderman Slay made a motion to approve the dimensional variance for 342 Old Jackson Project A, and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

### **D) Discussion and Consideration of 342 Old Jackson Project B Dimensional Variance**

The Mayor requested a motion to approve or deny the dimensional variance for 342 Old Jackson Project B (Exhibit "O"). Alderman Slay made a motion to approve the dimensional variance for 342 Old Jackson Project B, and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

**E) Discussion and Consideration of D&S Investments Wyndham Hotel Parking and Height Variance**

The Mayor requested a motion to approve or deny the height variance and parking variance for D&S Investments Wyndham Hotel (Exhibit "P"). Alderman Taylor made a motion to approve the height variance and parking for D&S Investments Wyndham Hotel, and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

**F) Discussion and Consideration of Application for Rezoning, Bedi Investments, 1064 Gluckstadt Road**

The Mayor requested a motion to approve or deny the application for rezoning, Bedi Investments (Exhibit "Q"). Alderman Powell made a motion to approve the application for rezoning, Bedi Investments, and it was seconded by Alderman Taylor.

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

Voting Nay: Alderwoman Bates

The Mayor declared the motion carried 4-1.

**G) Discussion and Consideration of D&S Investments Wyndham Hotel Site Plan**

The Mayor requested a motion to approve or deny the site plan for Wyndham Hotel, Subject to Architectural Review Approval (Exhibit "R"). Alderman Taylor made a motion to approve the site plan for Wyndham Hotel, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

**10. Public Works Department (Chris Buckner)**

**A) Request for Approval, Permission to Advertise for Gluckstadt Road Median Removal**

The Mayor requested a motion to advertise for Gluckstadt Road Median Removal (Exhibit "S"). Alderman Powell made a motion to advertise for Gluckstadt Road Median Removal, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

## **B) Request for Approval, Meadows at Stout Farms Part 4**

The Mayor requested a motion to approve Meadows at Stout Farms Part 4. Alderman Taylor made a motion to approve Meadows at Stout Farms Part 4, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

## **C) Request for Approval of New Road Name (Titan Lane)**

The Mayor requested a motion to approve a new road name, Titan Lane. Alderman Slay made a motion to motion to approve a new road name, Titan Lane, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

## **11. Police Chief, Police Department Matters (Chief Barry Hale)**

### **A) General Update, Police Department**

*The Chief of Police updated the board on law enforcement matters.*

*No action taken.*

### **12. Public Comment**

*No members of the public signed up to address the board.*

*No action taken.*

## **13. Closed Session to Determine Need for Executive Session**

The Board considered entering closed session to determine whether to go into executive session. The Mayor requested a motion. A motion was made by Alderman Slay to enter into closed session to determine the need for executive session, and it was seconded by Alderman Powell. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

The Board then considered entering executive session. Alderman Slay made a motion to enter executive session to discuss job performance and the hiring of two individuals in the Public Works Department, a promotion of one individual in the Public Works Department, the hiring of several individuals in the Police Department, as well as the status of a land transaction, and it was seconded by Alderman Powell. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

*The Board entered executive session. A public announcement was made by the City Clerk that the Board had entered executive session to discuss job performance and the hiring of two*

*individuals in the Public Works Department, a promotion of one individual in the Public Works Department, the hiring of several individuals in the Police Department, as well as the status of a land transaction.*

**A) Request to Promote Damey Kelly to Permanent Crew Leader I, Public Works Dept.**

The Mayor requested a motion to promote Damey Kelly from within the Public Works Department to the position of Permanent Crew Leader I for the Department, effective February 13, 2025, at an hourly rate of \$20.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System. A motion was made by Alderman Powell to the position of Permanent Crew Leader I for the Department, at an hourly rate of \$20.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

**B) Request to Hire Willie Pickett for Maintenance Worker I, Public Works Department**

The Mayor requested a motion to hire Willie Pickett for the position of Maintenance Worker I for the Public Works Department, at an hourly rate of \$17.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks. A motion was made by Alderman Taylor to hire Willie Pickett for the position of Maintenance Worker I for the Public Works Department, at an hourly rate of \$17.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

**C) Request to Hire Christopher Luckett, Maintenance Worker I, Public Works Department**

The Mayor requested a motion to hire Christopher Luckett for the position of Maintenance Worker I for the Public Works Department, at an hourly rate of \$17.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks. A motion was made by Alderman Taylor to to hire Christopher Luckett for the position of Maintenance Worker I for the Public Works Department, at an hourly rate of \$17.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks, and it was seconded by Alderman Slay.

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



The Mayor declared the motion carried.

**D) Request to Hire Layne Magee for Reserve Officer**

The Mayor requested a motion to hire Layne Magee for the position of Reserve Officer the Police Department, at an hourly rate of \$17.00, not subject to include employment benefits such as health insurance and retirement, contingent upon successfully passing all necessary background checks. A motion was made by Alderman Powell to hire to hire Layne Magee for the position of Reserve Officer the Police Department, at an hourly rate of \$17.00, not subject to include employment benefits such as health insurance and retirement, contingent upon successfully passing all necessary background checks, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

**E) Request to Hire Dawn Meyer as a Dispatcher, Police Department**

The Mayor requested a motion to hire Dawn Meyer for the position of Dispatcher, with the Police Department, at an annual salary of \$40,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks. A motion was made by Alderman Slay to hire Dawn Meyer for the position of Dispatcher, with the Police Department, at an annual salary of \$40,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks, contingent upon successfully passing all background checks, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

**F) Request to Hire Diamond Bridges as a Dispatcher, Police Department**

The Mayor requested a motion to hire Diamond Bridges for the position of Dispatcher, with the Police Department, at an annual salary of \$40,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks. A motion was made by Alderman Taylor to hire Diamond Bridges for the position of Dispatcher, with the Police Department, at an annual salary of \$40,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks, contingent upon successfully passing all background checks, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

### **G) Request to Hire Henri Pinkston as a Dispatcher, Police Department**

The Mayor requested a motion to hire Henri Pinkston for the position of Dispatcher, with the Police Department, at an annual salary of \$40,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks. A motion was made by Alderman Powell to hire Henri Pinkston for the position of Dispatcher, with the Police Department, at an annual salary of \$40,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks, contingent upon successfully passing all background checks, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

### **H) Request to Hire Jameria Vaughns as a Dispatcher, Police Department**

The Mayor requested a motion to hire Jameria Vaughns for the position of Dispatcher, with the Police Department, at an annual salary of \$40,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks. A motion was made by Alderman Slay to hire Jameria Vaughns for the position of Dispatcher, with the Police Department, at an annual salary of \$40,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks, contingent upon successfully passing all background checks, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

### **I) Discussion of Status of Land / Property Transaction**

*The Mayor and Board and City Attorney discussed the status of a land / property transaction and court proceedings.*

*No action taken.*

The Mayor then asked for a motion to leave executive session. Alderman Powell made a motion to leave executive session and re-enter open session, and it was seconded by Alderman Slay. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.* The Mayor and Board then exited executive session and re-entered open session.

*A public announcement was made by the City Clerk that the Board hired two individuals in the Public Works Department for Maintenance Worker positions, promoted one individual in the Public Works Department to the permanent Crew Leader I position, hired an individual for Reserve Officer in the Police Department, and hired four individuals as Dispatchers in the Police Department, as well as discussed the status of a land transaction.*

**14. Adjourn**

Alderwoman Williams made a motion to adjourn, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

---

WALTER C. MORRISON, IV  
MAYOR

ATTEST: \_\_\_\_\_ DATE: \_\_\_\_\_

---

LINDSAY D. KELLUM  
CITY CLERK

[Seal]



# CITY OF GLUCKSTADT

MISSISSIPPI  
PLANNING AND ZONING ADMINISTRATOR

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** William Hall, Planning and Zoning Administrator

**DATE:** 02/20/2025

**SUBJECT:** Approval of Renewal of BOAM Membership and Payment of Yearly Fees

---

The Building Officials Association of Mississippi annual membership dues remain at \$100.00. The membership is based on The City of Gluckstadt population, less than 10,000 is \$100.00. The membership fee covers our current Planning and Zoning Department and Building Department staff, the names are listed below:

1. William Hall
2. Bridgette Smith
3. Curtis Jones



# BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

P.O. Box 217  
Ridgeland, MS 39157

## 2025 MEMBERSHIP APPLICATION

Please complete this form and mail it, along with your check, to the Treasurer at the address shown below, prior to March 1, 2025. This form may be used for new members or renewals.

Date: 02/11/2025  
 Name: William Hall  
 Position: Building Official  
 Jurisdiction / Employer: City of Gluckstadt  
 Address or P.O. Box: 107 Lone Wolf Drive  
 City: Gluckstadt ST: MS Zip Code: 39110  
 Telephone: 769-567-2314 Fax: \_\_\_\_\_ Mobile: 769-246-8962  
 Email Address: William.Hall@Gluckstadt.net  
 Website: GluckstadtMS.org

I have attached a check in the amount of \$ 100.00 to include following:

Active Membership: based on the net population of the Jurisdiction\*

- Population: 3,250
- \*For 2020 census date go to City-Date.com
- Jurisdictions please list staff members on page 2

- |  |                                |
|--|--------------------------------|
| <input type="checkbox"/> Associate Member (s): \$125.00 each | Jurisdictions with population: |
| <input type="checkbox"/> Honorary Life Member: \$100.00 each | Less than 10,000---\$100       |
| <input type="checkbox"/> Student Member(s): \$10.00 each     | 10,001-30,000-----\$200        |
| <input type="checkbox"/> Retired member: NO FEE              | 30,001-50,000-----\$300        |
|  | Over 100,000-----\$500         |

Please make check payable to: Building Officials Association of Mississippi

Attn: Drew Smith, BOAM Treasurer

Mail to:

P.O. Box 217

Ridgeland, MS 39157

Drew.smith@ridgelandms.org

For additional information and event dates, please visit the BOAM website: [www.Boam.ms](http://www.Boam.ms)



A PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL





# CITY OF GLUCKSTADT

MISSISSIPPI  
PLANNING AND ZONING ADMINISTRATOR

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** William Hall, Planning and Zoning Administrator

**DATE:** 02/20/2025

**SUBJECT:** Approval of Summer 2025 BOAM Conference Travel and Associated Fees (William Hall, Planning and Zoning Admin.& Curtis Jones, Building Inspector)

---

This request is for approval of William Hall and Curtis Jones to attend the 2025 BOAM Summer Conference and the associated fees of this conference. The applications for William and Curtis are included. The conference is June 9-June 13, 2025, at the Centennial Plaza in Gulfport. The conference fees are \$275 per person and the hotel rooms are \$ for the week each. This conference will keep us up to date on ICC training and provide CEUs that we need to renew our certifications with ICC.



**CITY OF GLUCKSTADT**

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

**MEMORANDUM**

---

**TO:** Mayor & Board of Alderman

**FROM:** Chris Buckner, Public Works Director

**DATE:** 2/26/2025

**SUBJECT:** Consideration of Awarding Various Term Bids

---

We request that the Mayor and Board of Alderman approve the attached 6-month asphalt term bids. These bids will take effect from April 1<sup>st</sup>, 2025 through September 30<sup>th</sup>, 2025.

Thank you for your consideration of our request. Please let me know if you have any questions.



City of Gluckstadt  
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.  
Bids Received July 25, 2023 100  
Project: Asphalt

Awarded Vendor
Secondary Vendor

F.O.B. City of Gluckstadt, Delivery to various locations				BIDDER AJ Construction, Inc Madison, MS		BIDDER Adcamp, Inc. Jackson, MS		BIDDER APAC-Mississippi, Inc Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	N/B	N/B	N/B	N/B	175.00	1,720.00
2.	Base Course (BB-1A)	100	Ton	105.00	10,500.00	109.50	10,950.00	165.00	1,650.00
3.	Surface Course (SC-1B)	100	Ton	109.00	10,900.00	120.00	12,000.00	185.00	1,850.00
4	Failed Areas Dig out & Replacement of Full Depth Asphalt	10	Ton	225.00	2,250.00	250.00	2,500.00	255.00	2,550.00
<b>LOCAL ROADS</b>									
5a	Surface Course (SC-1A)	1000	Ton	109.00	109,000.00	112.00	112,000.00	147.00	147,000.00
5b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	6,000.00	6,000.00	12,500.00	12,500.00
5c	Milling of Asphalt Surface >3000 SY	4000	SY	1.50	6,000.00	2.50	10,000.00	5.65	22,600.00
5d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	225.00	2,250.00	250.00	2,500.00	265.00	2,650.00
<b>TOTAL 5 (a-d)</b>					123,250.00		130,500.00		184,750.00
<b>COLLECTOR ROADS</b>									
6a	Surface Course (SC-1A)	1000	Ton	112.00	112,000.00	109.00	109,000.00	157.00	157,000.00
6b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	6,000.00	6,000.00	14,000.00	14,000.00
6c	Milling of Asphalt Surface >3000 SY	4000	SY	2.50	10,000.00	1.50	6,000.00	6.15	24,600.00
6d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	250.00	2,500.00	225.00	2,250.00	275.00	2,750.00
<b>TOTAL 6 (a-d)</b>					130,500.00		123,250.00		198,350.00

<b>ARTERIAL ROADS</b>									
7a	Surface Course (SC-1A)	1000	Ton	112.00	112,000.00	109.00	109,000.00	157.00	157,000.00
7b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	6,000.00	6,000.00	14,000.00	14,000.00
7c	Milling of Asphalt Surface >3000 SY	4000	SY	2.50	10,000.00	1.50	6,000.00	6.25	25,000.00
7d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	250.00	2,500.00	225.00	2,250.00	285.00	2,820.00
<b>TOTAL 7 (a-d)</b>					130,500.00		123,250.00		198,850.00
<b>PARKING LOTS</b>									
8a	Surface Course (SC-1A)	1000	Ton	120.00	120,000.00	109.00	109,000.00	145.00	145,000.00
8b	Milling of Asphalt Surface <3000 SY	1	LS	9,500.00	9,500.00	6,000.00	6,000.00	14,000.00	14,000.00
8c	Milling of Asphalt Surface >3000 SY	4000	SY	3.50	14,000.00	1.50	6,000.00	6.00	24,000.00
8d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	250.00	2,500.00	225.00	2,250.00	275.00	2,750.00
<b>TOTAL 8 (a-d)</b>					146,000.00		123,250.00		185,750.00
<b>MULTI-USE PATH</b>									
9a	Surface Course (SC-1A)	250	Ton	160.00	40,000.00	140.00	35,000.00	N/B	N/B
9b	Milling of Asphalt Surface <6000 SY	1	LS	18,000.00	18,000.00	15,000.00	15,000.00	N/B	N/B
9c	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	250.00	2,500.00	225.00	2,250.00	N/B	N/B
<b>TOTAL 9 (a-d)</b>					60,500.00		52,250.00		N/B

CITY OF GLUCKSTADT  
PUBLIC WORKS DEPARTMENT

Project: Six Month Bid materials and services  
Bids Received February 25, 2025 1000  
Project: Asphalt Loaded in City Trucks

Awarded Vendor  
Secondary Vendor

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.				BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS		BIDDER APAC Mississippi Inc. Jackson, MS		BIDDER AJ Construction, Inc. Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Base Course (BB-1A), Loaded	100	Ton	71.00	7,100.00	69.96	6,996.00	80.00	8,000.00	72.00	7,200.00
2	Base Course (BB-1A), Delivered	100	Ton			85.00	8,500.00	88.00	8,800.00		
3	Base Course (BB-1B), Loaded	100	Ton	71.00	7,100.00	69.96	6,996.00	80.00	8,000.00	72.00	7,200.00
4	Base Course (BB-1B), Delivered	100	Ton			85.00	8,500.00	88.00	8,800.00		
5	Surface Course (SC-2) Loaded	100	Ton	73.00	7,300.00	75.95	7,595.00	90.00	9,000.00	73.00	7,300.00
6	Surface Course (SC-2) Delivered	100	Ton			90.95	9,095.00	98.00	9,800.00		
7	Surface Course (SC-1A) Loaded	100	Ton	81.25	8,125.00	75.95	7,595.00	90.00	9,000.00	78.00	7,800.00
8	Surface Course (SC-1A) Delivered	100	Ton			90.95	9,095.00	98.00	9,800.00		
9	Surface Course (SC-1B) Loaded	100	Ton	77.00	7,700.00	75.95	7,595.00	90.00	9,000.00	78.00	7,800.00
10	Surface Course (SC-1B) Delivered	100	Ton			90.95	9,095.00	98.00	9,800.00		

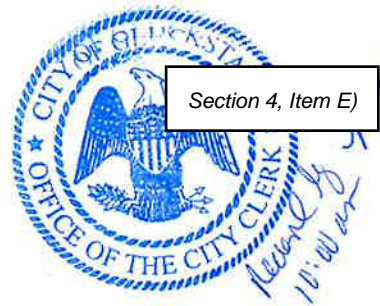
Adcamp, Inc.  
P. O. Box 54246  
Jackson, MS 39288-4246

Section 4, Item E)

**SEALED BID  
ASPHALT (FOB – PLANT) (6 MONTH)**

**CITY OF GLUCKSTADT  
107 LONE WOLF DRIVE  
MADISON, MS 39110  
ATTN: AMBER TROTTER**

**CERTIFICATE OF RESPONSIBILITY #08034-MC**



BID FORM

To: Mayor and Board of Aldermen  
City of Gluckstadt, Public Works  
107 Lone Wolf Drive  
Gluckstadt, Mississippi 39110

From: Adcamp, Inc.  
(Name)  
P.O. 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, 2025 THRU SEPTEMBER 30, 2025.

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

THIS, the 25 day of February, 2025

Adcamp, Inc.  
(Bidder)

By: Jason H Brewer  
Vice President - Operations  
(Title)

Jason H Brewer  
(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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: Adcamp, Inc.  
 Address: P.O. Box 54246  
Jackson, MS 39288-4246  
 Phone #: 601-939-4492  
 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	\$ <u>69.96</u>	\$ <u>6,996.00</u>
2.	Base Course (BB-1A) Delivered	100	Ton	\$ <u>85.00</u>	\$ <u>8,500.00</u>
3.	Base Course (BB-1B) Loaded	100	Ton	\$ <u>69.96</u>	\$ <u>6,996.00</u>
4.	Base Course (BB-1B) Delivered	100	Ton	\$ <u>85.00</u>	\$ <u>8,500.00</u>
5.	Surface Course (SC-2) Loaded	100	Ton	\$ <u>75.95</u>	\$ <u>7,595.00</u>
6.	Surface Course (SC-2) Delivered	100	Ton	\$ <u>90.95</u>	\$ <u>9,095.00</u>
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ <u>75.95</u>	\$ <u>7,595.00</u>
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ <u>90.95</u>	\$ <u>9,095.00</u>
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ <u>75.95</u>	\$ <u>7,595.00</u>
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ <u>90.95</u>	\$ <u>9,095.00</u>

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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: ADCAMP  
 Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email: \_\_\_\_\_

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 69.96	\$ 6996
2.	Base Course (BB-1A) Delivered	100	Ton	\$ 85	\$ 8500
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 69.96	\$ 6996
4.	Base Course (BB-1B) Delivered	100	Ton	\$ 85	\$ 8500
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 75.95	\$ 7595
6.	Surface Course (SC-2) Delivered	100	Ton	\$ 90.95	\$ 9095
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 75.95	\$ 7595
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ 90.95	\$ 9095
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 75.95	\$ 7595
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ 90.95	\$ 9095

Adcamp, Inc.  
P. O. Box 54246  
Jackson, MS 39288-4246

Section 4, Item E)

**SEALED BID**  
**ASPHALT (FOB - CITY OF GLUCKSTADT) (6 MONTH)**

**CITY OF GLUCKSTADT**  
**107 LONE WOLF DRIVE**  
**MADISON, MS 39110**  
**ATTN: AMBER TROTTER**

**CERTIFICATE OF RESPONSIBILITY #08034-MC**





*Received by  
10:00 AM  
4/2*

BID FORM

To: Mayor and Board of Aldermen  
City of Gluckstadt, Public Works  
107 Lone Wolf Drive  
Gluckstadt, Mississippi 39110

From: Adcamp, Inc.  
(Name)  
P.O. 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, 2025 THRU SEPTEMBER 30, 2025.

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

THIS, the 25 day of February, 2025

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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: Adcamp, Inc.  
 Address: P.O. Box 54246  
Jackson, MS 39288-4246  
 Phone #: 601-939-4492  
 Email: jason@adcampinc.com

Physical:  
1353 Flowood Drive  
Flowood, MS 39232

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	\$ 109 <sup>50</sup>	\$ 10,950 <sup>00</sup>
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 120 <sup>00</sup>	\$ 12,000 <sup>00</sup>
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250 <sup>00</sup>	\$ 2,500 <sup>00</sup>

**LOCAL ROADS**

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 112 <sup>00</sup>	\$ 112,000 <sup>00</sup>
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000 <sup>00</sup>	\$ 6,000 <sup>00</sup>
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.50	\$ 10,000 <sup>00</sup>
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250 <sup>00</sup>	\$ 2,500 <sup>00</sup>
<b>TOTAL 5(a-d)</b>					<b>\$ 130,500<sup>00</sup></b>

## FORM # 5-A (Continued)

**COLLECTOR ROADS**

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 112. <sup>00</sup>	\$ 112,000 <sup>00</sup>
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000 <sup>00</sup>	\$ 6,000 <sup>00</sup>
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.50	\$ 10,000 <sup>00</sup>
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250. <sup>00</sup>	\$ 2,500 <sup>00</sup>
<b>TOTAL 6(a-d)</b>					\$ 130,500 <sup>00</sup>

**ARTERIAL ROADS**

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 112. <sup>00</sup>	\$ 112,000 <sup>00</sup>
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000 <sup>00</sup>	\$ 6,000 <sup>00</sup>
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.50	\$ 10,000 <sup>00</sup>
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250. <sup>00</sup>	\$ 2,500 <sup>00</sup>
<b>TOTAL 7(a-d)</b>					\$ 130,500 <sup>00</sup>

**PARKING LOTS**

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 120 <sup>00</sup>	\$ 120,000 <sup>00</sup>
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 9,500 <sup>00</sup>	\$ 9,500 <sup>00</sup>
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 3.50	\$ 14,000 <sup>00</sup>
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250 <sup>00</sup>	\$ 2,500 <sup>00</sup>
<b>TOTAL 8(a-d)</b>					\$ 146,000 <sup>00</sup>

FORM # 5-A (Continued)

**MULTI-USE PATH**

9a.	Surface Course (SC-1A)	250	Ton	\$ 160. <sup>00</sup>	\$40,000. <sup>00</sup>
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$ 18,000. <sup>00</sup>	\$ 18,000. <sup>00</sup>
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250. <sup>00</sup>	\$ 2,500. <sup>00</sup>
<b>TOTAL 9(a-c)</b>					<b>\$60,500.<sup>00</sup></b>

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. 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, a Marsh & McLennan Agency LLC Company**

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, FOB City of Gluckstadt, Installed at Various Locations, April 1, 2025 to September 30, 2025, 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 25th day of February 2025

Melvin A Murphy  
(Witness)

Adcamp, Inc.  
(Principal) (Seal)

By Jason H Brewer  
(Title) VP-Operations

Gail Thomas  
(Witness)

Travelers Casualty and Surety Company of America  
(Surety)

By Wesley H. McCubbins  
(Attorney-in-fact & Res. Miss. Agent)  
Wesley H. McCubbins



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 **Wesley H McCubbins** 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 **25th** day of **February**, **2025**



  
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.

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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: ADCAMP  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email: \_\_\_\_\_

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	\$ 109.50	\$ 10,950
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 170	\$ 17,000
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250	\$ 2500

**LOCAL ROADS**

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 117	\$ 117,000
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6000	\$ 6000
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.50	\$ 10,000
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250	\$ 2500
<b>TOTAL 5(a-d)</b>					<b>\$ 130,500</b>



## FORM # 5-A (Continued)

**COLLECTOR ROADS**

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 112	\$ 112,000
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.50	\$ 10,000
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250	\$ 2500
<b>TOTAL 6(a-d)</b>					<b>\$ 130,500</b>

**ARTERIAL ROADS**

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 112	\$ 112,000
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 2.50	\$ 10,000
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250	\$ 2500
<b>TOTAL 7(a-d)</b>					<b>\$ 130,500</b>

**PARKING LOTS**

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 120	\$ 120,000
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 9500	\$ 9500
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 3.50	\$ 14,000
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250	\$ 2500
<b>TOTAL 8(a-d)</b>					<b>\$ 146,000</b>

FORM # 5-A (Continued)

**MULTI-USE PATH**

9a.	Surface Course (SC-1A)	250	Ton	\$ 160	\$ 40,000
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$ 18,000	\$ 18,000
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 250	\$ 2,500
<b>TOTAL 9(a-c)</b>					<b>\$60,500</b>

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. 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.

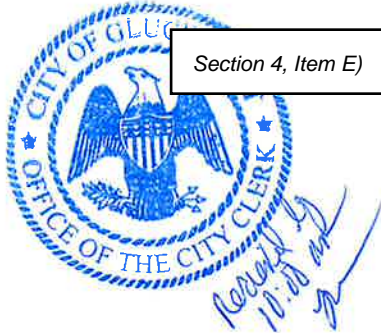
AT CONSTRUCTION, INC  
P.O. Box 2024  
Madison, MS 39130

TO: CITY OF GUESTMAT  
107 LOWE WOLF DRIVE  
MADISON, MS 39110

ATTN: AMBER TROTTER

FROM: ASPIRANT (FOR - PERMIT (CUMMINS))  
ASPIRANT (FOR - CITY OF GUESTMAT)  
(CUMMINS)

1USG9-ME



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)  
MOORESON, MS 39130  
SEAN@AJC-MS.COM  
(Email Address)  
601-786-7283  
(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, 2025 THRU SEPTEMBER 30, 2025.

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

THIS, the 17 day of FEBRUARY, 2025

AJ CONSTRUCTION, INC  
(Bidder)

By: SEAN COFFEY

REPRESENTATIVE  
(Title)

Seh  
(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 25, 2025**, 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](http://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](http://www.centralbidding.com) and the prices quoted will be binding for the period from **APRIL 1, 2025 THRU SEPTEMBER 30, 2025, 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 25, 2025** 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](http://www.centralbidding.com)

**Hand Delivery:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

**Mailing Address:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum  
Lindsay Kellum, City Clerk

Publish: January 23 and January 30, 2025

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: AMBER TROTTER

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 which must be clearly listed on the **outside** of the packaged sealed bid. 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 ensure 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, 2025 THRU SEPTEMBER 30, 2025.



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 25, 2025, at which time said bids will be publicly opened at City Hall for various materials and services which include the following:

Form No.      Description

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

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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: AS CONSTRUCTION, INC  
 Address: P.O. Box 2024  
WADSWORTH, MS 39130  
 Phone #: 601-786-7283  
 Email: SCANS@ASC-MS.COM

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 72	\$ 7,200
2.	Base Course (BB-1A) Delivered	100	Ton	\$ No Bid	\$ No Bid
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 72	\$ 7,200
4.	Base Course (BB-1B) Delivered	100	Ton	\$ No Bid	\$ No Bid
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 73	\$ 7,300
6.	Surface Course (SC-2) Delivered	100	Ton	\$ No Bid	\$ No Bid
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 78	\$ 7,800
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ No Bid	\$ No Bid
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 78	\$ 7,800
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ No Bid	\$ No Bid

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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: AJ Construction  
 Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email: \_\_\_\_\_

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 77	\$ 7700
2.	Base Course (BB-1A) Delivered	100	Ton	\$ N/A	\$ N/A
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 77	\$ 7700
4.	Base Course (BB-1B) Delivered	100	Ton	\$ N/A	\$ N/A
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 73	\$ 7300
6.	Surface Course (SC-2) Delivered	100	Ton	\$ N/A	\$ N/A
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 78	\$ 7800
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ N/A	\$ N/A
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 78	\$ 7800
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ N/A	\$ N/A

CONSTRUCTION, INC  
P.O. Box 2024  
MAISON, MS 39130

To: City of Clarksdale  
107 Louis Wolf Drive  
MAISON, MS 39110  
Attn: Amber Trotter

From: ASPHART (FOR - PLANT (LUMBERTS))  
ASPHALT (FOR - City of Clarksdale)  
(LUMBERTS)

WSSG- me



*Received  
By 10:00  
AM*

BID FORM

To: Mayor and Board of Aldermen  
City of Gluckstadt, Public Works  
107 Lone Wolf Drive  
Gluckstadt, Mississippi 39110

From: AJ CONSTRUCTION, INC  
(Name)  
P.O. Box 2024  
(Address)  
MADISON, MS 39130  
SEAN@ASC-MS.COM  
(Email Address)  
601-786-7283  
(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, 2025 THRU SEPTEMBER 30, 2025.

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

THIS, the 17 day of FEBRUARY, 2025

AJ CONSTRUCTION, INC  
(Bidder)

By: SEAN COFFEY

REPRESENTATIVE  
(Title)

*Sean Coffey*  
(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 25, 2025**, 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](http://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](http://www.centralbidding.com) and the prices quoted will be binding for the period from **APRIL 1, 2025 THRU SEPTEMBER 30, 2025, 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 25, 2025** 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](http://www.centralbidding.com)

**Hand Delivery:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

**Mailing Address:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum  
Lindsay Kellum, City Clerk

Publish: January 23 and January 30, 2025

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: AMBER TROTTER

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 which must be clearly listed on the **outside** of the packaged sealed bid. 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 ensure 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, 2025 THRU SEPTEMBER 30, 2025.

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 25, 2025, 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 # 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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: AJ CONSTRUCTION, INC  
 Address: P.O. Box 2024  
MOBILE, MS 39130  
 Phone #: 601-786-7283  
 Email: Send @ AJC-MS.COM

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$ No Bid	\$ No Bid
2.	Base Course (BB-1A)	100	Ton	\$ 105	\$ 10,500
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 109	\$ 10,900
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2,250

**LOCAL ROADS**

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 109	\$ 109,000
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.50	\$ 6,000
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2,250
<b>TOTAL 5(a-d)</b>					<b>\$ 123,250</b>

## FORM # 5-A (Continued)

**COLLECTOR ROADS**

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 109	\$ 109,000
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.50	\$ 6,000
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2,250
<b>TOTAL 6(a-d)</b>					<b>\$ 123,250</b>

**ARTERIAL ROADS**

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 109	\$ 109,000
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.50	\$ 6,000
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2,250
<b>TOTAL 7(a-d)</b>					<b>\$ 123,250</b>

**PARKING LOTS**

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 109	\$ 109,000
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.50	\$ 6,000
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2,250
<b>TOTAL 8(a-d)</b>					<b>\$ 123,250</b>

FORM # 5-A (Continued)

**MULTI-USE PATH**

9a.	Surface Course (SC-1A)	250	Ton	\$ 140	\$ 35,000
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$ 15,000	\$ 15,000
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2,250
<b>TOTAL 9(a-c)</b>					<b>\$ 52,250</b>

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. 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, 10th 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  
City of Gluckstadt Term Bid (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 25th day of February A.D 2025

A J Construction, Inc. [Signature]  
(Principal) (Seal)

[Signature]  
(Witness)

By: [Signature] President  
(Title)

Fidelity and Deposit Company of Maryland  
(Surety) 

[Signature]  
Blake Johnson (Witness)

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

Fisher Brown Bottrell, a Marsh & McLennan Agency LLC Company  
Resident Agent



Bond No. Bid Bond

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 Christopher Nolan, 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 7th day of February, A.D. 2025.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Handwritten signature of Christopher Nolan
By: Christopher Nolan
Vice President

Handwritten signature of Dawn E. Brown
By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, 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.

Handwritten signature of Genevieve M. Maison
Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029

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 25th day of February, 2025.



*MJ Pethick*

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  
[reportsfclaims@zurichna.com](mailto:reportsfclaims@zurichna.com)  
800-626-4577

Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790

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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: AJ Construction  
 Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email: \_\_\_\_\_

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	\$ 105	\$ 10,500
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 109	\$ 10,900
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2250

**LOCAL ROADS**

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 109	\$ 109,000
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.50	\$ 6,000
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2250
<b>TOTAL 5(a-d)</b>					<b>\$ 123,250</b>

## FORM # 5-A (Continued)

**COLLECTOR ROADS**

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 109	\$ 109,000
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.50	\$ 6,000
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2250
<b>TOTAL 6(a-d)</b>					<b>\$ 123,250</b>

**ARTERIAL ROADS**

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 109	\$ 109,000
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.50	\$ 6,000
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2250
<b>TOTAL 7(a-d)</b>					<b>\$ 123,250</b>

**PARKING LOTS**

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 109	\$ 109,000
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000	\$ 6,000
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.50	\$ 6,000
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2250
<b>TOTAL 8(a-d)</b>					<b>\$ 123,250</b>

**MULTI-USE PATH**

9a.	Surface Course (SC-1A)	250	Ton	\$ 140	\$ 35,000
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$ 15,000	\$ 15,000
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 225	\$ 2250
<b>TOTAL 9(a-c)</b>					<b>\$ 52,250</b>

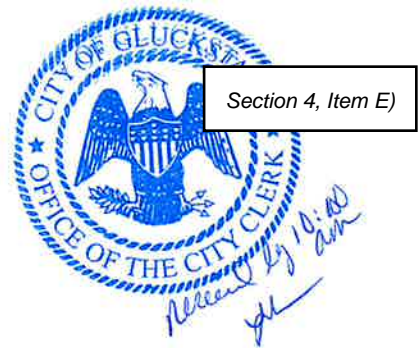
## Notes:

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. 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.



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**Advertisement for Bids - Asphalt (6 Months)**  
City of Gluckstadt

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

24-Feb-2025 02:26:33 PM

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)  
PO Box 24508  
(Address)  
Jackson, MS 39225-4508  
jed.stevens@apac.com  
(Email Address)  
601-940-9240  
(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, 2025 THRU SEPTEMBER 30, 2025.

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

THIS, the 24 day of February, 2025

APAC Mississippi Inc.  
(Bidder)

By: Jed Stevens

Sales Representative  
(Title)

Jed Stevens JS  
(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 25, 2025**, 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](http://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](http://www.centralbidding.com) and the prices quoted will be binding for the period from **APRIL 1, 2025 THRU SEPTEMBER 30, 2025, 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 25, 2025** 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](http://www.centralbidding.com)

**Hand Delivery:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

**Mailing Address:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum  
Lindsay Kellum, City Clerk

Publish: January 23 and January 30, 2025

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: AMBER TROTTER

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 which must be clearly listed on the **outside** of the packaged sealed bid. 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 ensure 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, 2025 THRU SEPTEMBER 30, 2025.

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 25, 2025. 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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: APAC Mississippi Inc.  
Address: PO Box 24508  
Jackson, MS 39225-4508  
Phone #: 601-940-9240  
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	\$ 80	\$ 8,000
2.	Base Course (BB-1A) Delivered	100	Ton	\$ 88	\$ 8,800
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 80	\$ 8,000
4.	Base Course (BB-1B) Delivered	100	Ton	\$ 88	\$ 8,880
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 90	\$ 9,000
6.	Surface Course (SC-2) Delivered	100	Ton	\$ 98	\$ 9,800
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 90	\$ 9,000
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ 98	\$ 9,800
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 90	\$ 9,000
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ 98	\$ 9,800

### Central Bidding - Electronic Submittal Details

**Title: Advertisement for Bids - Asphalt (6 Months)**

**Bid ID:** 104535

**Vendor Username:** APACMississippi

**Date/Time Submitted:** 2025-02-24 17:22:58

**\*CL/COR#:** 0095

**\*\*Bid Amount:** \$0.00

**Bid Details/Outside of Envelope:**

APAC-Mississippi, Inc.  
PO Box 24058  
Jackson,MS 39225-4508  
Bid From #5  
Certificate of Responsibility #0095  
Sealed Bid 51830515 Asphalt FOB 6 Months

City of Gluckstadt  
107 Lone Wolf Drive  
Madison,MS 39110  
ATTN: Amber Trotter

[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)*

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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: Apac  
 Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email: \_\_\_\_\_

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 80	\$ 8000
2.	Base Course (BB-1A) Delivered	100	Ton	\$ 88	\$ 8800
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 80	\$ 8000
4.	Base Course (BB-1B) Delivered	100	Ton	\$ 88	\$ 8800
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 90	\$ 9000
6.	Surface Course (SC-2) Delivered	100	Ton	\$ 98	\$ 9800
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 90	\$ 9000
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ 98	\$ 9800
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 90	\$ 9000
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ 98	\$ 9800



# 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)*

Term Bid 2025

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 24th day of February, 2025

Ashley Gatewood  
*(Witness)* Ashley Gatewood

Terry Maj  
*(Principal)* APAC-Mississippi, Inc.  
*(Title)* Terry Maj, Asst. Secretary

Ashley Gatewood  
*(Witness)* Ashley Gatewood

Angela Pesnell  
*(Surety)* Federal Insurance Company  
*(Title)* Angela Pesnell, Attorney-In-Fact





**SURETY ACKNOWLEDGMENT**

STATE OF MISSISSIPPI }  
COUNTY OF RANKIN } SS

**On this 24th day of February, 2025 before me Angela Pesnell personally came to me known, who, being by me duly sworn, did depose and say that she is an Attorney-In-Fact of FEDERAL INSURANCE COMPANY the corporation described in and which executed the within instrument; that she knows the corporate seal of said corporation, that the seal affixed to the within instrument is such corporate seal, and that she 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.**



*Ashley Gatewood*  
\_\_\_\_\_  
Notary Public

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 39228-4508  
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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Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the 24<sup>th</sup> day of February, 2025  
APAC-Mississippi, Inc.  
(Bidder)  
By: Terry May  
General Manager  
(Title)  
Terry May  
(Signature)

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

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CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum  
Lindsay Kellum, City Clerk

Publish: January 23 and January 30, 2025

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.

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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 which must be clearly listed on the **outside** of the packaged sealed bid. 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.

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**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.

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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 25, 2025, 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 # 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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: APAC-Mississippi, Inc.  
 Address: P.O. Box 24508  
Jackson, MS 39225-4508  
 Phone #: 601-376-4000  
 Email: john.may@apac.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$ 175 <sup>00</sup>	\$ 1750 <sup>00</sup>
2.	Base Course (BB-1A)	100	Ton	\$ 165 <sup>00</sup>	\$ 16500 <sup>00</sup>
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 185 <sup>00</sup>	\$ 18500 <sup>00</sup>
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 255 <sup>00</sup>	\$ 2550 <sup>00</sup>

**LOCAL ROADS**

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 447 <sup>00</sup>	\$ 447000 <sup>00</sup>
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12500 <sup>00</sup>	\$ 12500 <sup>00</sup>
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 565	\$ 22600 <sup>00</sup>
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 265 <sup>00</sup>	\$ 2650 <sup>00</sup>
<b>TOTAL 5(a-d)</b>					<b>\$ 184750<sup>00</sup></b>

## FORM # 5-A (Continued)

**COLLECTOR ROADS**

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 157 <sup>00</sup>	\$ 157,000 <sup>00</sup>
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 14,000 <sup>00</sup>	\$ 14,000 <sup>00</sup>
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 6 <sup>15</sup>	\$ 24,600 <sup>00</sup>
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 275 <sup>00</sup>	\$ 2,750 <sup>00</sup>
<b>TOTAL 6(a-d)</b>					\$ 198,350 <sup>00</sup>

**ARTERIAL ROADS**

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 157 <sup>00</sup>	\$ 157,000 <sup>00</sup>
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 14,000 <sup>00</sup>	\$ 14,000 <sup>00</sup>
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 6 <sup>25</sup>	\$ 25,000 <sup>00</sup>
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 285 <sup>00</sup>	\$ 2,850 <sup>00</sup>
<b>TOTAL 7(a-d)</b>					\$ 198,850 <sup>00</sup>

**PARKING LOTS**

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 145 <sup>00</sup>	\$ 145,000 <sup>00</sup>
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 14,000 <sup>00</sup>	\$ 14,000 <sup>00</sup>
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 6 <sup>00</sup>	\$ 24,000 <sup>00</sup>
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 275 <sup>00</sup>	\$ 2,750 <sup>00</sup>
<b>TOTAL 8(a-d)</b>					\$ 185,750 <sup>00</sup>

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	\$	\$
<b>TOTAL 9(a-c)</b>					\$

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. 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 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)  
601-576-4000  
(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, 2025 THRU SEPTEMBER 30, 2025.

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

THIS, the 24<sup>th</sup> day of February, 2025  
APAC-Mississippi, Inc.  
(Bidder)  
By: Terry May  
General Manager  
(Title)  
Terry May  
(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 25, 2025, 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](http://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](http://www.centralbidding.com) and the prices quoted will be binding for the period from APRIL 1, 2025 THRU SEPTEMBER 30, 2025, 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 25, 2025 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](http://www.centralbidding.com)

Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum  
Lindsay Kellum, City Clerk

Publish: January 23 and January 30, 2025

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: AMBER TROTTER

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 which must be clearly listed on the **outside** of the packaged sealed bid. 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 ensure 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, 2025 THRU SEPTEMBER 30, 2025.

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 25, 2025, 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 # 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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: APAC-Mississippi, Inc.  
 Address: P.O. Box 24508  
Jackson, MS 39225-4508  
 Phone #: 601-376-4000  
 Email: john.may@apac.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$ 175 <sup>00</sup>	\$ 1750 <sup>00</sup>
2.	Base Course (BB-1A)	100	Ton	\$ 165 <sup>00</sup>	\$ 16500 <sup>00</sup>
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 185 <sup>00</sup>	\$ 18500 <sup>00</sup>
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 255 <sup>00</sup>	\$ 2550 <sup>00</sup>

**LOCAL ROADS**

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 147 <sup>00</sup>	\$ 147000 <sup>00</sup>
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12500 <sup>00</sup>	\$ 12500 <sup>00</sup>
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 565	\$ 22600 <sup>00</sup>
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 265 <sup>00</sup>	\$ 2650 <sup>00</sup>
<b>TOTAL 5(a-d)</b>					<b>\$ 184750<sup>00</sup></b>

FORM # 5-A (Continued)

**COLLECTOR ROADS**

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 157 <sup>00</sup>	\$ 157,000 <sup>00</sup>
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 14,000 <sup>00</sup>	\$ 14,000 <sup>00</sup>
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 6 <sup>15</sup>	\$ 24,600 <sup>00</sup>
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 275 <sup>00</sup>	\$ 2,750 <sup>00</sup>
<b>TOTAL 6(a-d)</b>					\$ 198,350 <sup>00</sup>

**ARTERIAL ROADS**

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 157 <sup>00</sup>	\$ 157,000 <sup>00</sup>
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7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 285 <sup>00</sup>	\$ 2,850 <sup>00</sup>
<b>TOTAL 7(a-d)</b>					\$ 198,850 <sup>00</sup>

**PARKING LOTS**

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 145 <sup>00</sup>	\$ 145,000 <sup>00</sup>
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 14,000 <sup>00</sup>	\$ 14,000 <sup>00</sup>
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<b>TOTAL 8(a-d)</b>					\$ 185,750 <sup>00</sup>

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	\$	\$
<b>TOTAL 9(a-c)</b>					\$

Notes:

1. All Bid Prices, except Item #1, include hauling, labor, equipment, materials, and installation at various locations designated by the City of Gluckstadt.
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4. The hot mix asphalt (HMA) mixtures shall meet the established production requirements and standards. 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.

**Central Bidding - Electronic Submittal Details****Title: Advertisement for Bids - Asphalt (6 Months)****Bid ID:** 104534**Vendor Username:** APACMississippi**Date/Time Submitted:** 2025-02-24 17:16:18**\*CL/COR#:** 0095**\*\*Bid Amount:** \$0.00**Bid Details/Outside of Envelope:**

APAC- Mississippi,Inc.

PO Box 24508

Jackson,MS 392225-4508

Certificate of Responsibility # 0095

Bid From 5A

Sealed Bid 61908148 Asphalt 6 Months

City of Gluckstadt

107 Lone Wolf Dr.

Gluckstadt,MS 39110

ATTN: Amber Trotter

[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)*



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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: APAC  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email: \_\_\_\_\_

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$ 175	\$ 1750
2.	Base Course (BB-1A)	100	Ton	\$ 165	\$ 1650
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 185	\$ 18500
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 255	\$ 2550

**LOCAL ROADS**

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 147	\$ 147,000
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12500	\$ 12500
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 5.65	\$ 22,600
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 265	\$ 2650
<b>TOTAL 5(a-d)</b>					<b>\$ 184,750</b>

## FORM # 5-A (Continued)

**COLLECTOR ROADS**

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7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 285	\$ 2850
<b>TOTAL 7(a-d)</b>					<b>\$ 198,850</b>

**PARKING LOTS**

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FORM # 5-A (Continued)

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9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ N/A	\$ N/A
<b>TOTAL 9(a-c)</b>					\$ N/A

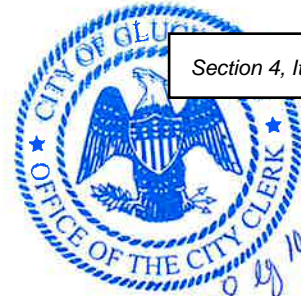
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*Received by 10:00 am  
2/25/25  
[Signature]*

**Sealed Bid for City of Gluckstadt  
February 25, 2025 @ 10:00 am  
Attn: Amber Trotter  
107 Lone Wolf Drive  
Madison, MS 39110  
For: Form #5 Asphalt (FOB Plant)  
6 Month Term Bid April 1, 2025 Thru September 30, 2025  
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)  
601-969-2002  
(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, 2025 THRU SEPTEMBER 30, 2025.

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

THIS, the 25th day of February, 2025

Dickerson & Bowen, Inc.  
(Bidder)

By: Blake Clarke

Estimator/Project Manager

(Title)  
  
(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 25, 2025**, 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](http://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](http://www.centralbidding.com) and the prices quoted will be binding for the period from **APRIL 1, 2025 THRU SEPTEMBER 30, 2025, 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 25, 2025** 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](http://www.centralbidding.com)

**Hand Delivery:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

**Mailing Address:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum  
Lindsay Kellum, City Clerk

Publish: January 23 and January 30, 2025

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: AMBER TROTTER

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 which must be clearly listed on the **outside** of the packaged sealed bid. 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 ensure 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, 2025 THRU SEPTEMBER 30, 2025.

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 25, 2025. at which time said bids will be publicly opened at City Hall for various materials and services which include the following:

Form No.      Description

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

## 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, 2025 THRU SEPTEMBER 30, 2025.

Bidder: Dickerson & Bowen, Inc.  
Address: P.O. Box 1008  
Brookhaven, MS 39602-1008  
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	\$ 71.00	\$ 7,100.00
2.	Base Course (BB-1A) Delivered	100	Ton	\$ N/A	\$ N/A
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 71.00	\$ 7,100.00
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5.	Surface Course (SC-2) Loaded	100	Ton	\$ 73.00	\$ 7,300.00
6.	Surface Course (SC-2) Delivered	100	Ton	\$ N/A	\$ N/A
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 81.25	\$ 8,125.00
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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)  
601-969-2002

(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, 2025 THRU SEPTEMBER 30, 2025.

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

THIS, the 25th day of February, 2025

Dickerson & Bowen, Inc.  
(Bidder)

By: Blake Clarke

Estimator/Project Manager

(Title)  
  
(Signature)

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CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum  
Lindsay Kellum, City Clerk

Publish: January 23 and January 30, 2025

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From: City of Gluckstadt, Public Works Department

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(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.  
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9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 77.00	\$ 7,700.00
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ N/A	\$ N/A

**Central Bidding - Electronic Submittal Details**

**Title: Advertisement for Bids - Asphalt (6 Months)**

**Bid ID:** 104474

**Vendor Username:** dickersonbowen

**Date/Time Submitted:** 2025-02-21 08:37:25

**\*CL/COR#:** 12

**\*\*Bid Amount:** \$0.00

**Bid Details/Outside of Envelope:**

Sealed Bid for City of Gluckstadt  
February 25, 2025 @ 10:00 am  
Attn: Amber Trotter  
107 Lone Wolf Drive  
Madison, MS 39110  
For: Form #5 Asphalt (FOB Plant)  
6 Month Term Bid April 1, 2025 Thru September 30, 2025  
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)*

FORM # 5

ASPHALT

**Bid TYPE: Line Item**

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 Address: \_\_\_\_\_  
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 Phone #: \_\_\_\_\_  
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## CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Buckner, Chris, Public Works Director

**DATE:** 2/26/2025

**SUBJECT:** Purchasing Error, Core & Main

---

This memo is to inform the Mayor and Board of Alderman of an error in a recent purchase from Core and Main for a pallet of Perma-Patch for Public Works. A quote was requested on February 24<sup>th</sup> for a single pallet of Perma-Patch delivered to the Public Works office. The quote was sent in a reply from Core and Main the same day. Public Works responded with confirmation of receipt and intent to send the Purchase Order once it was issued.

The order was delivered and received the same day, February 24<sup>th</sup>, before the Purchase Order was issued. The Purchase Order was issued on February 25<sup>th</sup> and sent to Core and Main with a reminder to not send shipments until a Purchase Order is issued to them. Core and Main confirmed receipt of the instructions.

The full email correspondence is attached with this memo. The order was invoiced by Core and Main on February 25<sup>th</sup> and is in the claims docket to be paid (Invoice W495270).

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

**From:** [Amber Trotter](#)  
**To:** [Easter, Amy](#)  
**Subject:** RE: Pallet of Perma Patch  
**Date:** Tuesday, February 25, 2025 2:01:00 PM  
**Attachments:** [image004.png](#)  
[image005.png](#)  
[image001.png](#)

---

That's okay, and we definitely appreciate the prompt response. We can just get into trouble if we get orders delivered before the order amount is approved for purchase by the accounting department. In the very rare case that the order is denied or has to be postponed, we would be unable to pay for a product that we had received. Just trying to keep things from getting tied up badly on either side.

Thanks,

AMBER TROTTER  
Executive Administrative Assistant  
Public Works, City of Gluckstadt  
107 Lone Wolf Dr  
Gluckstadt, MS 39110  
Office: (769) 567-1758  
[amber.trotter@gluckstadt.net](mailto:amber.trotter@gluckstadt.net)



\*Additional email sent outside this thread, see last page

**From:** Easter, Amy <Amy.Easter@coreandmain.com>  
**Sent:** Tuesday, February 25, 2025 12:52 PM  
**To:** Amber Trotter <Amber.Trotter@gluckstadt.net>  
**Subject:** RE: Pallet of Perma Patch

Talked to the guys and they apologized. They were trying to be so good by getting it over there. It will not happen again.

Sincerely,  
Amy Easter  
Branch Operations Manager  
Core and Main LP  
205B Flowood Drive  
Flowood MS 39232

601.960.7012 (office)  
601.201.9298 (mobile)  
601.960.7022 (fax)

Private

**From:** Amber Trotter <[Amber.Trotter@gluckstadt.net](mailto:Amber.Trotter@gluckstadt.net)>  
**Sent:** Tuesday, February 25, 2025 11:00 AM  
**To:** Easter, Amy <[Amy.Easter@coreandmain.com](mailto:Amy.Easter@coreandmain.com)>  
**Subject:** RE: Pallet of Perma Patch

CAUTION: External

I have the PO for our order. I would ask that in the future, please do not send deliveries before a purchase order is issued. The order has been received in full as of yesterday, but we should not be accepting orders before a purchase order is formally issued. Just wanted to let you know.

AMBER TROTTER  
Executive Administrative Assistant  
Public Works, City of Gluckstadt  
107 Lone Wolf Dr  
Gluckstadt, MS 39110  
Office: (769) 567-1758  
[amber.trotter@gluckstadt.net](mailto:amber.trotter@gluckstadt.net)



Private

**From:** Easter, Amy <[Amy.Easter@coreandmain.com](mailto:Amy.Easter@coreandmain.com)>  
**Sent:** Monday, February 24, 2025 9:03 AM  
**To:** Amber Trotter <[Amber.Trotter@gluckstadt.net](mailto:Amber.Trotter@gluckstadt.net)>  
**Subject:** RE: Pallet of Perma Patch

Sounds good, thank you.

Sincerely,



**Amy Easter**

Branch Operations Manager

Core and Main LP

205B Flowood Drive

Flowood MS 39232

601.960.7012 (office)

601.201.9298 (mobile)

601.960.7022 (fax)

Private

**From:** Amber Trotter <[Amber.Trotter@gluckstadt.net](mailto:Amber.Trotter@gluckstadt.net)>

**Sent:** Monday, February 24, 2025 9:02 AM

**To:** Easter, Amy <[Amy.Easter@coreandmain.com](mailto:Amy.Easter@coreandmain.com)>

**Subject:** RE: Pallet of Perma Patch

CAUTION: External

Thanks! I'll send over the PO when I get it.

AMBER TROTTER

Executive Administrative Assistant

Public Works, City of Gluckstadt

107 Lone Wolf Dr

Gluckstadt, MS 39110

Office: (769) 567-1758

[amber.trotter@gluckstadt.net](mailto:amber.trotter@gluckstadt.net)



Private

**From:** Easter, Amy <[Amy.Easter@coreandmain.com](mailto:Amy.Easter@coreandmain.com)>

**Sent:** Monday, February 24, 2025 9:01 AM

**To:** Amber Trotter <[Amber.Trotter@gluckstadt.net](mailto:Amber.Trotter@gluckstadt.net)>

**Cc:** Luke, Blaine <[Blaine.Luke@coreandmain.com](mailto:Blaine.Luke@coreandmain.com)>

**Subject:** RE: Pallet of Perma Patch

Sincerely,  
Amy Easter  
Branch Operations Manager  
Core and Main LP  
205B Flowood Drive  
Flowood MS 39232  
601.960.7012 (office)  
601.201.9298 (mobile)  
601.960.7022 (fax)

Private

**From:** Amber Trotter <[Amber.Trotter@gluckstadt.net](mailto:Amber.Trotter@gluckstadt.net)>  
**Sent:** Monday, February 24, 2025 8:57 AM  
**To:** Easter, Amy <[Amy.Easter@coreandmain.com](mailto:Amy.Easter@coreandmain.com)>  
**Subject:** Pallet of Perma Patch

CAUTION: External

Good Morning,

I need a quote for a repeat of our last order—just one pallet of perma patch please, delivered to 107 Lone Wolf Dr again.

Thanks,

AMBER TROTTER  
Executive Administrative Assistant  
Public Works, City of Gluckstadt  
107 Lone Wolf Dr  
Gluckstadt, MS 39110  
Office: (769) 567-1758  
[amber.trotter@gluckstadt.net](mailto:amber.trotter@gluckstadt.net)



\* Additional Email

**From:** [Easter, Amy](#)  
**To:** [Amber Trotter](#)  
**Subject:** RE: Pallet of Perma Patch  
**Date:** Tuesday, February 25, 2025 11:17:11 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)

---

I apologize. My CDL driver is off today and tomorrow, and they were just trying to take care of you. The next week is booked, and it would have been a while before they could get it to you.

Sincerely,

Amy Easter

Branch Operations Manager  
Core and Main LP  
205B Flowood Drive  
Flowood MS 39232  
[601.960.7012](tel:601.960.7012) (office)  
[601.201.9298](tel:601.201.9298) (mobile)  
[601.960.7022](tel:601.960.7022) (fax)

Private

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**From:** Amber Trotter <[Amber.Trotter@gluckstadt.net](mailto:Amber.Trotter@gluckstadt.net)>  
**Sent:** Tuesday, February 25, 2025 11:00 AM  
**To:** Easter, Amy <[Amy.Easter@coreandmain.com](mailto:Amy.Easter@coreandmain.com)>  
**Subject:** RE: Pallet of Perma Patch

CAUTION: External

I have the PO for our order. I would ask that in the future, please do not send deliveries before a purchase order is issued. The order has been received in full as of yesterday, but we should not be accepting orders before a purchase order is formally issued. Just wanted to let you know.

AMBER TROTTER  
Executive Administrative Assistant  
Public Works, City of Gluckstadt  
107 Lone Wolf Dr  
Gluckstadt, MS 39110  
Office: (769) 567-1758  
[amber.trotter@gluckstadt.net](mailto:amber.trotter@gluckstadt.net)



**CITY OF GLUCKSTADT**

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

**MEMORANDUM**

---

**TO:** Mayor & Board of Alderman

**FROM:** Buckner, Chris, Public Works Director

**DATE:** 2/27/2025

**SUBJECT:** Request for Approval, Asphalt Repairs

---

This memo is to request approval from the Mayor and Board of Alderman for Public Works to have Minninger Blvd and Germantown Lane repaired. Sections of these roads are deteriorating, and need to be repaired. Adcamp, Inc is the current awarded vendor for the FY25 term bids. We have received quotes to repair the roads from Adcamp in the following amounts:

Minninger Blvd: \$12,900.00

Germantown Lane: \$23,319.30

Total Cost: \$36,219.30

If you have any questions, please feel free to 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: February 28, 2025  
PROJECT: City of Gluckstadt Term Bid  
Minninger Blvd  
Base Repair

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Milling	1	LS	\$6,000.00	\$6,000.00
2	Base Repair	30	Ton	\$230.00	\$6,900.00
<b>JOB TOTAL</b>					<b>\$12,900.00</b>

*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: February 28, 2025  
PROJECT: City of Gluckstadt Term Bid  
Germantown Lane  
Base Repair

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Base Repair	67	Tons	\$230.00	\$15,410.00
2	2" overlay	70	Tons	\$112.99	\$7,909.30
<b>JOB TOTAL</b>					<b>\$23,319.30</b>

*This Quote is for Purchase Order Procurement*

**ADCAMP, INC.**

BY:

TITLE:

# CITY OF GLUCKSTADT

MISSISSIPPI



343 DISTRIBUTION DRIVE

GLUCKSTADT, MS 39110

769-567-2888

## MEMORANDUM

**TO:** Mayor, Board of Aldermen

**CC:** Chief Barry Hale, Chief Jeremy Slaven

**FROM:** Lieutenant David Potvin

**DATE:** 02/28/2025

**Re:** Request to Accept Donated Tactical Equipment

I, Lieutenant Potvin 004, am requesting approval to accept the donation of one FN15 Rifle and one HUXWRX Flow 556k. These items were generously donated to the Gluckstadt Police Department to be utilized for tactical operations and training by the Madison County District Attorney's Office.

Items List:

Model FN15 Rifle – Serial # FNA025630

HUXWRX Flow 556k – Serial # 5P113191

Thank you for your consideration for the above mentioned request.





**CITY OF GLUCKSTADT**

MISSISSIPPI  
OFFICE OF THE CITY CLERK

**MEMORANDUM**

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**TO:** Mayor & Board of Aldermen

**FROM:** Lindsay Kellum, City Clerk

**DATE:** 3/6/25

**SUBJECT:** Request to Amend FY25 Budget (March 2025) – PW and City Admin. Related Items

---

We have the need to amend the FY25 budget for the following purposes:

**1. MOVE \$11,000 FROM CONTRACTUAL SERVICES TO SUPPLIES IN PUBLIC WORKS**

- A) We have the need to move \$11,000 from the contractual services category to the supplies category in public works to cover projected expenses in gas, oil, repairs, as the restriction on budget amendments for end of term will be in effect (April – June); this is to ensure Mr. Buckner has enough to get him through this time period before the new board takes office July 1.

**2. ADDITION OF \$200,000 TO CONTRACTUAL SERVICES IN GENERAL ADMINISTRATION (DUE TO ANNEXATION / TRIAL EXPENSES)**

- A) We have the need to add \$100,000 to the legal contractual line item, as well as \$100,000 to the city planner/ financial planner line item in the general administration contractual services category related to additional projected annexation expenses (pre-trial, trial, and post-trial invoices). We are not anticipating the trial wrap up expenses to get close to these amounts but due to the end of term restrictions on budget amendments (April – June), we wanted to ensure the expenses are covered with plenty of cushion to get us through the period before the new board takes office July 1.

**3. MOVE \$2000 FROM SUPPLIES TO CONTRACTUAL SERVICES IN GENERAL ADMINISTRATION**



- A) We have the need to move \$2,000 from the supplies category to the contractual services category in general administration to cover projected expenses in promotions and sponsorships related to the support of the city business league and county business league, as the restriction on budget amendments for end of term will be in effect (April – June); this is to ensure the City has enough to get through this time period before the new board takes office July 1.

Please advise if you have any questions or concerns,

LK

**RESOLUTION AMENDING THE FISCAL  
YEAR ENDING 2025 MUNICIPAL BUDGET**

**WHEREAS**, the City of Gluckstadt adopted its municipal operating budget in September 2024 and set forth therein the anticipated revenues to be collected and expenditures to be expended throughout the ensuing fiscal year; and,

**WHEREAS**, the City of Gluckstadt has previously amended its annual operating budget in October 2024, December 2024, and January 2025; and,

**WHEREAS**, the City of Gluckstadt now finds that it is necessary and desirable to make certain budget amendments to the General Fund to account for additional necessary expenses;

**NOW THEREFORE BE IT RESOLVED**, that the fiscal year ending 2025 municipal general fund operating budget be and is hereby amended in accordance with the details set forth as follows:

- 1) That the budget category of supplies in the Public Works (Street) Department be amended by increasing the amount by \$11,000.00 to provide funds for gas and oil, repairs, and other supplies. These funds will be moved from Public Works (Street) Department contractual services.
- 2) That the budget category of contractual services in the Public Works (Street) Department be amended by decreasing the amount by \$11,000.00 to provide funds for gas and oil, repairs, and other supplies. These funds will be moved to Public Works (Street) Department supplies.
- 3) That the budget category of contractual services in General Administration be amended by increasing the amount by \$200,000.00 to provide funds for additional, unanticipated expenses related to the city's annexation efforts.
- 4) That the budget category of contractual services in General Administration be amended by increasing the amount by \$2,000.00 to provide additional funds for city promotions for the remainder of the fiscal year. These funds will be moved from General Administration supplies.

- 5) That the budget category of supplies in General Administration be amended by decreasing the amount by \$2,000.00 to provide additional funds for city promotions for the remainder of the fiscal year. These funds will be moved to General Administration contractual services.

**BE IT FURTHER RESOLVED** that pursuant to the foregoing the fiscal year ending September 30, 2025, the General Fund budget as restated is as follows:

<b>City of Gluckstadt General Fund</b>	Final Budget as Adopted	First Amended Budget as Adopted	Second Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
<b>RECEIPTS</b>					
Licenses & Permits:					
Privilege Licenses	\$ 40,000	\$ 40,000	\$ 40,000	\$ -	\$ 40,000
Building Permits	130,000	130,000	130,000	-	130,000
Zoning Permits	7,100	7,100	7,100	-	7,100
Franchise Fees/Taxes:					
Franchise Taxes (Public Utilities)	200,000	200,000	200,000	-	200,000
Intergovernmental Revenues:					
Federal Grants	5,803	5,803	5,803	-	5,803
State Grants	777,700	777,700	777,700	-	777,700
State Shared Revenues	3,499,100	3,499,100	3,499,100	-	3,499,100
County Shared Revenues	543,000	543,000	543,000	-	543,000
Fines and Forfeits	402,000	402,000	402,000	-	402,000
Interest	88,889	88,889	88,889	-	88,889
Miscellaneous:					
Donations	-	-	-	-	-
Public Record Requests	8,000	8,000	8,000	-	8,000
Other Revenue	-	-	-	-	-
Fee for Tax Collections	(47,706)	(47,706)	(47,706)	-	(47,706)
Total from All Sources, Other Than Taxation	5,653,886	5,653,886	5,653,886	-	5,653,886
Beginning Cash and Investment Balance	4,351,959	5,547,767	5,547,767	-	5,547,767
Total Receipts Other Than Ad Valorem Tax	10,005,845	11,201,653	11,201,653	-	11,201,653
Amount to be Raised by Ad Valorem Tax	1,536,750	1,536,750	1,536,750	-	1,536,750
<b>TOTAL FROM ALL SOURCES</b>	<b>\$11,542,595</b>	<b>\$ 12,738,403</b>	<b>\$ 12,738,403</b>	<b>\$ -</b>	<b>\$ 12,738,403</b>

<b>DISBURSEMENTS</b>	<b>Final Budget as Adopted</b>	<b>First Amended Budget as Adopted</b>	<b>Second Amended Budget as Adopted</b>	<b>Proposed Amendments</b>	<b>Budget Including Adopted Amendments</b>
<b>Legislative - Board:</b>					
Personnel Services	\$ 35,545	\$ 35,545	\$ 35,545	\$ -	\$ 35,545
Supplies	500	500	500	-	500
Contractual Services	13,500	13,500	13,500	-	13,500
Capital Outlay	-	-	-	-	-
Total	<u>\$ 49,545</u>	<u>\$ 49,545</u>	<u>\$ 49,545</u>	<u>\$ -</u>	<u>\$ 49,545</u>
<b>Judicial - Municipal Court:</b>					
Personnel Services	\$ 201,954	\$ 201,954	\$ 201,954	\$ -	\$ 201,954
Supplies	7,000	7,000	6,765	-	6,765
Contractual Services	82,350	82,350	82,350	-	82,350
Capital Outlay	-	8,680	8,915	-	8,915
Total	<u>\$ 291,304</u>	<u>\$ 299,984</u>	<u>\$ 299,984</u>	<u>\$ -</u>	<u>\$ 299,984</u>
<b>Executive - Mayor:</b>					
Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	500	500	500	-	500
Contractual Services	19,150	19,150	14,150	-	14,150
Capital Outlay	-	-	-	-	-
Total	<u>\$ 19,650</u>	<u>\$ 19,650</u>	<u>\$ 14,650</u>	<u>\$ -</u>	<u>\$ 14,650</u>
<b>Elections</b>					
Contractual Services	\$ 15,000	\$ 15,000	\$ 15,000	\$ -	\$ 15,000
Total	<u>\$ 15,000</u>	<u>\$ 15,000</u>	<u>\$ 15,000</u>	<u>\$ -</u>	<u>\$ 15,000</u>
<b>Administration - Financial:</b>					
Personnel Services	\$ 343,931	\$ 343,931	\$ 343,931	\$ -	\$ 343,931
Supplies	7,500	7,500	7,500	-	7,500
Contractual Services	95,700	95,700	95,700	-	95,700
Capital Outlay	9,500	9,500	9,500	-	9,500
Total	<u>\$ 456,631</u>	<u>\$ 456,631</u>	<u>\$ 456,631</u>	<u>\$ -</u>	<u>\$ 456,631</u>
<b>Planning &amp; Zoning:</b>					
Personnel Services	\$ 102,349	\$ 102,349	\$ 102,349	\$ -	\$ 102,349
Supplies	5,950	5,950	5,950	-	5,950
Contractual Services	100,700	100,700	100,700	-	100,700
Capital Outlay	1,000	1,000	1,000	-	1,000
Total	<u>\$ 209,999</u>	<u>\$ 209,999</u>	<u>\$ 209,999</u>	<u>\$ -</u>	<u>\$ 209,999</u>
<b>Administration - General:</b>					
Personnel Services	\$ 164,505	\$ 164,505	\$ 155,218	\$ -	\$ 155,218
Supplies	5,000	5,000	5,000	(2,000)	3,000
Contractual Services	973,850	973,850	1,001,712	202,000	1,203,712
Capital Outlay	15,500	15,500	15,500	-	15,500
Total	<u>\$ 1,158,855</u>	<u>\$ 1,158,855</u>	<u>\$ 1,177,430</u>	<u>\$200,000.00</u>	<u>\$ 1,377,430</u>
<b>Police Department:</b>					
Personnel Services	\$ 1,586,267	\$ 1,606,267	\$ 1,606,267	\$ -	\$ 1,606,267
Supplies	121,200	113,776	112,776	-	112,776
Contractual Services	244,875	245,194	232,619	-	232,619
Capital Outlay	180,705	910,399	910,399	-	910,399
Total	<u>\$ 2,133,047</u>	<u>\$ 2,875,635</u>	<u>\$ 2,862,060</u>	<u>\$ -</u>	<u>\$ 2,862,060</u>

**City of Gluckstadt General Fund**

	Final Budget as Adopted	First Amended Budget as Adopted	Second Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
<b>DISBURSEMENTS</b>					
Fire Department:					
Contractual Services	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	\$ 60,000
Total	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	\$ 60,000
Building Inspection:					
Personnel Services	\$ 180,743	\$ 180,743	\$ 180,743	\$ -	\$ 180,743
Supplies	6,050	6,050	6,050	-	6,050
Contractual Services	11,300	11,300	11,300	-	11,300
Capital Outlay	43,000	43,000	43,000	-	43,000
Total	\$ 241,093	\$ 241,093	\$ 241,093	\$ -	\$ 241,093
Street Department:					
Personnel Services	\$ 531,023	\$ 531,023	\$ 531,023	\$ -	\$ 531,023
Supplies	135,500	135,500	146,500	11,000	157,500
Contractual Services	465,350	465,350	454,350	(11,000)	443,350
Capital Outlay	1,681,940	1,831,512	1,831,512	-	1,831,512
Total	\$ 2,813,813	\$ 2,963,385	\$ 2,963,385	\$ -	\$ 2,963,385
Transfers:					
Transfers out	\$ 970,291	\$ 970,291	\$ 970,291	\$ -	\$ 970,291
Total	\$ 970,291	\$ 970,291	\$ 970,291	\$ -	\$ 970,291
Total Disbursements	\$ 8,419,228	\$ 9,320,068	\$ 9,320,068	\$ 200,000	\$ 9,520,068
Ending Cash and Investment Balance	\$ 3,123,367	\$ 3,418,335	\$ 3,418,335	\$ (200,000)	\$ 3,218,335
<b>TOTAL DISBURSMENTS AND ENDING BALANCE</b>	<b>\$11,542,595</b>	<b>\$ 12,738,403</b>	<b>\$ 12,738,403</b>	<b>\$ -</b>	<b>\$ 12,738,403</b>

**BE IT FURTHER RESOLVED** that pursuant to Miss Code Ann. §21-35-25 the City Clerk is hereby authorized and directed to publish the foregoing amendments to the municipal budget within two (2) weeks of the adoption of this resolution.

The foregoing resolution having been first reduced to writing was moved for adoption by Alderman \_\_\_\_\_, and seconded by Alderman \_\_\_\_\_, with the vote thereon being as follows:

- |                                     |     |    |
|-------------------------------------|-----|----|
| Alderman Miya Warfield Bates voted: | yes | no |
| Alderman Jayce Powell voted:        | yes | no |
| Alderman Richard Wesley Slay voted: | yes | no |

Alderman John Taylor voted:	yes	no
Alderman Lisa Williams voted:	yes	no

SO RESOLVED this the 11<sup>th</sup> day of March 2025.

\_\_\_\_\_  
Walter Morrison, Mayor

ATTEST:

\_\_\_\_\_  
Lindsay Kellum, City Clerk

Seal



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 03/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 001 - GENERAL FUND</b>							
<b>Revenue</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
<b>Department: 000 - NON DEPARTMENT Total:</b>	6,713,342.35	7,238,342.35	-13,096.28	3,547,934.50	0.00	-3,690,407.85	50.98%
<b>Revenue Total:</b>	<b>6,713,342.35</b>	<b>7,238,342.35</b>	<b>-13,096.28</b>	<b>3,547,934.50</b>	<b>0.00</b>	<b>-3,690,407.85</b>	<b>50.98%</b>
<b>Expense</b>							
<b>Department: 100 - LEGISLATIVE - BOARD</b>							
004 - PERSONNEL SERVICES	35,545.00	35,545.00	0.00	13,790.70	0.00	21,754.30	61.20%
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	13,500.00	13,500.00	137.92	5,089.57	0.00	8,410.43	62.30%
<b>Department: 100 - LEGISLATIVE - BOARD Total:</b>	<b>49,545.00</b>	<b>49,545.00</b>	<b>137.92</b>	<b>18,880.27</b>	<b>0.00</b>	<b>30,664.73</b>	<b>61.89%</b>
<b>Department: 110 - JUDICIAL/MUNICIPAL COURT</b>							
004 - PERSONNEL SERVICES	201,953.81	201,953.81	0.00	68,128.89	0.00	133,824.92	66.27%
005 - SUPPLIES	7,000.00	6,765.00	0.00	1,445.34	-33.53	5,353.19	79.13%
006 - CONTRACTUAL SERVICES	82,350.00	82,350.00	4,273.93	21,839.27	0.00	60,510.73	73.48%
009 - CAPITAL OUTLAY	0.00	8,915.00	0.00	8,915.00	0.00	0.00	0.00%
<b>Department: 110 - JUDICIAL/MUNICIPAL COURT Total:</b>	<b>291,303.81</b>	<b>299,983.81</b>	<b>4,273.93</b>	<b>100,328.50</b>	<b>-33.53</b>	<b>199,688.84</b>	<b>66.57%</b>
<b>Department: 120 - EXECUTIVE - MAYOR</b>							
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	19,150.00	14,150.00	495.00	1,705.00	0.00	12,445.00	87.95%
<b>Department: 120 - EXECUTIVE - MAYOR Total:</b>	<b>19,650.00</b>	<b>14,650.00</b>	<b>495.00</b>	<b>1,705.00</b>	<b>0.00</b>	<b>12,945.00</b>	<b>88.36%</b>
<b>Department: 130 - ELECTIONS</b>							
006 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
<b>Department: 130 - ELECTIONS Total:</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>100.00%</b>
<b>Department: 140 - ADMINISTRATION - FINANCIAL</b>							
004 - PERSONNEL SERVICES	343,930.90	343,930.90	0.00	120,958.49	0.00	222,972.41	64.83%
005 - SUPPLIES	7,500.00	7,500.00	1,445.00	1,709.09	0.00	5,790.91	77.21%
006 - CONTRACTUAL SERVICES	95,700.00	95,700.00	9,025.20	54,228.43	0.00	41,471.57	43.33%
009 - CAPITAL OUTLAY	9,500.00	9,500.00	0.00	282.23	-282.23	9,500.00	100.00%
<b>Department: 140 - ADMINISTRATION - FINANCIAL Total:</b>	<b>456,630.90</b>	<b>456,630.90</b>	<b>10,470.20</b>	<b>177,178.24</b>	<b>-282.23</b>	<b>279,734.89</b>	<b>61.26%</b>
<b>Department: 190 - PLANNING &amp; ZONING</b>							
004 - PERSONNEL SERVICES	102,348.65	102,348.65	0.00	41,679.34	0.00	60,669.31	59.28%

My Budget Report

For Fiscal: FY25 Period E

Section 5, Item B)

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
005 - SUPPLIES	5,950.00	5,950.00	50.19	326.26	0.00	5,623.74	94.52%
006 - CONTRACTUAL SERVICES	100,700.00	100,700.00	1,441.07	17,265.24	0.00	83,434.76	82.85%
009 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	21.90	0.00	978.10	97.81%
<b>Department: 190 - PLANNING &amp; ZONING Total:</b>	<b>209,998.65</b>	<b>209,998.65</b>	<b>1,491.26</b>	<b>59,292.74</b>	<b>0.00</b>	<b>150,705.91</b>	<b>71.77%</b>
<b>Department: 195 - ADMINISTRATION - GENERAL</b>							
004 - PERSONNEL SERVICES	164,505.34	155,218.34	0.00	67,988.83	0.00	87,229.51	56.20%
005 - SUPPLIES	5,000.00	5,000.00	496.49	692.15	0.00	4,307.85	86.16%
006 - CONTRACTUAL SERVICES	1,021,556.00	1,049,418.00	201,513.51	608,833.98	0.00	440,584.02	41.98%
009 - CAPITAL OUTLAY	15,500.00	15,500.00	68.89	471.32	125.00	14,903.68	96.15%
<b>Department: 195 - ADMINISTRATION - GENERAL Total:</b>	<b>1,206,561.34</b>	<b>1,225,136.34</b>	<b>202,078.89</b>	<b>677,986.28</b>	<b>125.00</b>	<b>547,025.06</b>	<b>44.65%</b>
<b>Department: 200 - POLICE</b>							
004 - PERSONNEL SERVICES	1,586,267.24	1,606,267.24	0.00	565,932.62	0.00	1,040,334.62	64.77%
005 - SUPPLIES	121,200.00	112,776.00	7,256.30	54,638.88	1,102.62	57,034.50	50.57%
006 - CONTRACTUAL SERVICES	244,875.00	232,618.50	6,140.32	73,937.99	5,911.00	152,769.51	65.67%
009 - CAPITAL OUTLAY	180,704.50	910,398.09	2,812.98	415,017.39	226,249.75	269,130.95	29.56%
<b>Department: 200 - POLICE Total:</b>	<b>2,133,046.74</b>	<b>2,862,059.83</b>	<b>16,209.60</b>	<b>1,109,526.88</b>	<b>233,263.37</b>	<b>1,519,269.58</b>	<b>53.08%</b>
<b>Department: 260 - FIRE</b>							
006 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00%
<b>Department: 260 - FIRE Total:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Department: 280 - BUILDING INSPECTION &amp; CODE</b>							
004 - PERSONNEL SERVICES	180,743.30	180,743.30	0.00	74,003.25	0.00	106,740.05	59.06%
005 - SUPPLIES	6,050.00	6,050.00	166.39	1,002.26	0.00	5,047.74	83.43%
006 - CONTRACTUAL SERVICES	11,300.00	11,300.00	359.12	3,048.19	0.00	8,251.81	73.02%
009 - CAPITAL OUTLAY	43,000.00	43,000.00	0.00	51.89	0.00	42,948.11	99.88%
<b>Department: 280 - BUILDING INSPECTION &amp; CODE Total:</b>	<b>241,093.30</b>	<b>241,093.30</b>	<b>525.51</b>	<b>78,105.59</b>	<b>0.00</b>	<b>162,987.71</b>	<b>67.60%</b>
<b>Department: 301 - STREETS</b>							
004 - PERSONNEL SERVICES	531,023.04	531,023.04	0.00	149,506.41	0.00	381,516.63	71.85%
005 - SUPPLIES	135,500.00	135,500.00	11,197.69	52,074.46	7,531.90	75,893.64	56.01%
006 - CONTRACTUAL SERVICES	465,350.00	465,350.00	10,154.23	49,735.01	3,083.46	412,531.53	88.65%
009 - CAPITAL OUTLAY	1,681,940.00	1,831,511.85	4,957.63	171,303.06	0.00	1,660,208.79	90.65%
<b>Department: 301 - STREETS Total:</b>	<b>2,813,813.04</b>	<b>2,963,384.89</b>	<b>26,309.55</b>	<b>422,618.94</b>	<b>10,615.36</b>	<b>2,530,150.59</b>	<b>85.38%</b>
<b>Department: 900 - TRANSFERS</b>							
009 - CAPITAL OUTLAY	970,291.00	970,291.00	0.00	1,261,509.38	0.00	-291,218.38	-30.01%
<b>Department: 900 - TRANSFERS Total:</b>	<b>970,291.00</b>	<b>970,291.00</b>	<b>0.00</b>	<b>1,261,509.38</b>	<b>0.00</b>	<b>-291,218.38</b>	<b>-30.01%</b>
<b>Expense Total:</b>	<b>8,466,933.78</b>	<b>9,367,773.72</b>	<b>261,991.86</b>	<b>3,967,131.82</b>	<b>243,687.97</b>	<b>5,156,953.93</b>	<b>55.05%</b>
<b>Fund: 001 - GENERAL FUND Surplus (Deficit):</b>	<b>-1,753,591.43</b>	<b>-2,129,431.37</b>	<b>-275,088.14</b>	<b>-419,197.32</b>	<b>-243,687.97</b>	<b>1,466,546.08</b>	<b>68.87%</b>
<b>Report Surplus (Deficit):</b>	<b>-1,753,591.43</b>	<b>-2,129,431.37</b>	<b>-275,088.14</b>	<b>-419,197.32</b>	<b>-243,687.97</b>	<b>1,466,546.08</b>	<b>68.87%</b>



### Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-1,753,591.43	-2,129,431.37	-275,088.14	-419,197.32	-243,687.97	1,466,546.08
<b>Report Surplus (Deficit):</b>	<b>-1,753,591.43</b>	<b>-2,129,431.37</b>	<b>-275,088.14</b>	<b>-419,197.32</b>	<b>-243,687.97</b>	<b>1,466,546.08</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 03/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 002 - POLICE STATION CAPITAL PROJECT FUND</b>							
<b>Expense</b>							
<b>Department: 200 - POLICE</b>							
006 - CONTRACTUAL SERVICES	40,734.00	40,734.00	0.00	40,734.24	0.00	-0.24	0.00%
009 - CAPITAL OUTLAY	200,000.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
<b>Department: 200 - POLICE Total:</b>	<b>240,734.00</b>	<b>240,734.00</b>	<b>0.00</b>	<b>240,734.24</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.00%</b>
<b>Expense Total:</b>	<b>240,734.00</b>	<b>240,734.00</b>	<b>0.00</b>	<b>240,734.24</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.00%</b>
<b>Fund: 002 - POLICE STATION CAPITAL PROJECT FUND Total:</b>	<b>240,734.00</b>	<b>240,734.00</b>	<b>0.00</b>	<b>240,734.24</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.00%</b>
<b>Report Total:</b>	<b>240,734.00</b>	<b>240,734.00</b>	<b>0.00</b>	<b>240,734.24</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.00%</b>

**Fund Summary**

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance	
						Favorable (Unfavorable)	Percent Remaining
002 - POLICE STATION CAPITAL PI	240,734.00	240,734.00	0.00	240,734.24	0.00	-0.24	0.00%
<b>Report Total:</b>	<b>240,734.00</b>	<b>240,734.00</b>	<b>0.00</b>	<b>240,734.24</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.00%</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 03/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023)</b>							
<b>Expense</b>							
<b>Department: 200 - POLICE</b>							
006 - CONTRACTUAL SERVICES	0.00	50,000.00	4,533.98	17,224.57	0.00	32,775.43	65.55%
009 - CAPITAL OUTLAY	750,000.00	700,000.00	0.00	545,155.56	0.00	154,844.44	22.12%
<b>Department: 200 - POLICE Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>4,533.98</b>	<b>562,380.13</b>	<b>0.00</b>	<b>187,619.87</b>	<b>25.02%</b>
<b>Expense Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>4,533.98</b>	<b>562,380.13</b>	<b>0.00</b>	<b>187,619.87</b>	<b>25.02%</b>
<b>Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023) Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>4,533.98</b>	<b>562,380.13</b>	<b>0.00</b>	<b>187,619.87</b>	<b>25.02%</b>
<b>Report Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>4,533.98</b>	<b>562,380.13</b>	<b>0.00</b>	<b>187,619.87</b>	<b>25.02%</b>

### Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance	
						Favorable (Unfavorable)	Percent Remaining
005 - PD CAPITAL PROJECT FUND	750,000.00	750,000.00	4,533.98	562,380.13	0.00	187,619.87	25.02%
<b>Report Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>4,533.98</b>	<b>562,380.13</b>	<b>0.00</b>	<b>187,619.87</b>	<b>25.02%</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 03/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 200 - PD BUILDING DEBT SERVICE FUND</b>							
<b>Revenue</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
<b>Department: 000 - NON DEPARTMENT Total:</b>	630,541.00	630,541.00	0.00	162,659.38	0.00	-467,881.62	74.20%
<b>Revenue Total:</b>	<b>630,541.00</b>	<b>630,541.00</b>	<b>0.00</b>	<b>162,659.38</b>	<b>0.00</b>	<b>-467,881.62</b>	<b>74.20%</b>
<b>Expense</b>							
<b>Department: 200 - POLICE</b>							
006 - CONTRACTUAL SERVICES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
008 - DEBT SERVICE	630,041.00	630,041.00	0.00	162,659.38	0.00	467,381.62	74.18%
<b>Department: 200 - POLICE Total:</b>	<b>630,541.00</b>	<b>630,541.00</b>	<b>0.00</b>	<b>162,659.38</b>	<b>0.00</b>	<b>467,881.62</b>	<b>74.20%</b>
<b>Expense Total:</b>	<b>630,541.00</b>	<b>630,541.00</b>	<b>0.00</b>	<b>162,659.38</b>	<b>0.00</b>	<b>467,881.62</b>	<b>74.20%</b>
<b>Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

### Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
200 - PD BUILDING DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



Gluckstadt, MS

**My Budget Report**  
**Group Summary**

Section 5, Item B)

For Fiscal: FY25 Period Ending: 03/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 102 - PD FORFEITED FUNDS</b>							
<b>Revenue</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
	0.00	50,000.00	0.00	3,000.00	0.00	-47,000.00	94.00%
<b>Department: 000 - NON DEPARTMENT Total:</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>-47,000.00</b>	<b>94.00%</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>-47,000.00</b>	<b>94.00%</b>
<b>Expense</b>							
<b>Department: 200 - POLICE</b>							
009 - CAPITAL OUTLAY							
	0.00	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
<b>Department: 200 - POLICE Total:</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>100.00%</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>100.00%</b>
<b>Fund: 102 - PD FORFEITED FUNDS Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>0.00%</b>
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>0.00%</b>



### Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
102 - PD FORFEITED FUNDS	0.00	0.00	0.00	3,000.00	0.00	3,000.00
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 03/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE</b>							
<b>Revenue</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
Department: 000 - NON DEPARTMENT Total:	750,000.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00%
Revenue Total:	750,000.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00%
<b>Expense</b>							
<b>Department: 301 - STREETS</b>							
006 - CONTRACTUAL SERVICES	650,000.00	650,000.00	35,779.12	78,307.76	0.00	571,692.24	87.95%
Department: 301 - STREETS Total:	650,000.00	650,000.00	35,779.12	78,307.76	0.00	571,692.24	87.95%
Expense Total:	650,000.00	650,000.00	35,779.12	78,307.76	0.00	571,692.24	87.95%
<b>Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE Surplus (Deficit):</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>-35,779.12</b>	<b>671,692.24</b>	<b>0.00</b>	<b>571,692.24</b>	<b>-571.69%</b>
<b>Report Surplus (Deficit):</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>-35,779.12</b>	<b>671,692.24</b>	<b>0.00</b>	<b>571,692.24</b>	<b>-571.69%</b>

**Fund Summary**

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
301 - STREET IMPROVEMENT CAF	100,000.00	100,000.00	-35,779.12	671,692.24	0.00	571,692.24
<b>Report Surplus (Deficit):</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>-35,779.12</b>	<b>671,692.24</b>	<b>0.00</b>	<b>571,692.24</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 03/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED</b>							
<b>Revenue</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
Department: 000 - NON DEPARTMENT Total:	1,098,750.00	1,098,750.00	0.00	1,098,750.00	0.00	0.00	0.00%
Revenue Total:	1,098,750.00	1,098,750.00	0.00	1,098,750.00	0.00	0.00	0.00%
<b>Expense</b>							
<b>Department: 301 - STREETS</b>							
006 - CONTRACTUAL SERVICES	150,000.00	150,000.00	7,597.30	26,776.72	0.00	123,223.28	82.15%
009 - CAPITAL OUTLAY	948,750.00	948,750.00	0.00	0.00	0.00	948,750.00	100.00%
Department: 301 - STREETS Total:	1,098,750.00	1,098,750.00	7,597.30	26,776.72	0.00	1,071,973.28	97.56%
Expense Total:	1,098,750.00	1,098,750.00	7,597.30	26,776.72	0.00	1,071,973.28	97.56%
<b>Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-7,597.30</b>	<b>1,071,973.28</b>	<b>0.00</b>	<b>1,071,973.28</b>	<b>0.00%</b>
Report Surplus (Deficit):	0.00	0.00	-7,597.30	1,071,973.28	0.00	1,071,973.28	0.00%

**Fund Summary**

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
300 - STREET IMPROVEMENT CAF	0.00	0.00	-7,597.30	1,071,973.28	0.00	1,071,973.28
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>-7,597.30</b>	<b>1,071,973.28</b>	<b>0.00</b>	<b>1,071,973.28</b>



Gluckstadt, MS

**Bank Statement Register**

Section 5, Item C)

**GENERAL LEDGER, PUBLIC FUNDS**

Period 2/1/2025 - 2/28/2025

Packet: BRPKT00181

Bank Statement

General Ledger

Beginning Balance	4,498,046.56	Account Balance	5,437,564.72
Plus Debits	1,496,433.22	Less Outstanding Debits	5,444.66
Less Credits	543,124.80	Plus Outstanding Credits	19,234.92
Adjustments	0.00	Adjustments	0.00
Ending Balance	5,451,354.98	Adjusted Account Balance	5,451,354.98

Statement Ending Balance	5,451,354.98
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
01/29/2025	<a href="#">DEP0003022</a>	Deposit	DEPOSIT CASH RECEIPTS	1,529.50
01/30/2025	<a href="#">DEP0003029</a>	Deposit	DEPOSIT CASH RECEIPTS	1,069.00
01/30/2025	<a href="#">DEP0003032</a>	Deposit	CLPKT00883 BG:CC Payment	248.00
01/31/2025	<a href="#">DEP0003036</a>	Deposit	DEPOSIT CASH RECEIPTS	2,446.50
01/31/2025	<a href="#">DEP0003041</a>	Deposit	CLPKT00885 BG:CC Payment	75.00
02/03/2025	<a href="#">DEP0003038</a>	Deposit	DEPOSIT CASH RECEIPTS	3,299.50
02/03/2025	<a href="#">DEP0003042</a>	Deposit	DEPOSIT CASH RECEIPTS	213.00
02/03/2025	<a href="#">DEP0003049</a>	Deposit	CLPKT00888 BG:CC Payment	100.00
02/04/2025	<a href="#">DEP0003043</a>	Deposit	DEPOSIT CASH RECEIPTS	470.50
02/04/2025	<a href="#">DEP0003046</a>	Deposit	CLPKT00887 BG:Cash	5,891.53
02/04/2025	<a href="#">DEP0003046</a>	Deposit	CLPKT00887 BG:CC Payment	1,058.50
02/04/2025	<a href="#">DEP0003052</a>	Deposit	CLPKT00889 BG:CC Payment	25.00
02/05/2025	<a href="#">DEP0003053</a>	Deposit	DEPOSIT CASH RECEIPTS	530.50
02/05/2025	<a href="#">DEP0003065</a>	Deposit	CLPKT00893 BG:CC Payment	50.00
02/05/2025	<a href="#">DEP0003065</a>	Deposit	CLPKT00893 BG:Cash	686.00
02/06/2025	<a href="#">DEP0003066</a>	Deposit	DEPOSIT CASH RECEIPTS	547.50
02/06/2025	<a href="#">DEP0003069</a>	Deposit	CLPKT00894 BG:Cash	688.00
02/06/2025	<a href="#">DEP0003069</a>	Deposit	CLPKT00894 BG:CC Payment	243.00
02/06/2025	<a href="#">DEP0003072</a>	Deposit	CLPKT00895 BG:CC Payment	25.00
02/07/2025	<a href="#">DEP0003073</a>	Deposit	DEPOSIT CASH RECEIPTS	2,493.00
02/07/2025	<a href="#">DEP0003076</a>	Deposit	CLPKT00896 BG:CC Payment	884.00
02/07/2025	<a href="#">DEP0003076</a>	Deposit	CLPKT00896 BG:Cash	92,858.88
02/10/2025	<a href="#">DEP0003079</a>	Deposit	CLPKT00897 BG:Cash	255.00
02/10/2025	<a href="#">DEP0003080</a>	Deposit	DEPOSIT CASH RECEIPTS	5,942.00

Item Date	Reference	Item Type	Description	Amount
02/11/2025	<a href="#">DEP0003081</a>	Deposit	DEPOSIT CASH RECEIPTS	1,166.50
02/11/2025	<a href="#">DEP0003084</a>	Deposit	CLPKT00898 BG:Cash	4,390.00
02/11/2025	<a href="#">DEP0003084</a>	Deposit	CLPKT00898 BG:CC Payment	3,004.00
02/11/2025	<a href="#">DEP0003087</a>	Deposit	CLPKT00899 BG:CC Payment	25.00
02/12/2025	<a href="#">DEP0003088</a>	Deposit	DEPOSIT CASH RECEIPTS	726.50
02/12/2025	<a href="#">DEP0003092</a>	Deposit	CLPKT00901 BG:CC Payment	50.00
02/12/2025	<a href="#">DEP0003094</a>	Deposit	CLPKT00900 BG:CC Payment	213.00
02/12/2025	<a href="#">DEP0003094</a>	Deposit	CLPKT00900 BG:Cash	30.00
02/12/2025	<a href="#">DEP0003173</a>	Deposit	CLPKT00925 BG:CC Payment	32,223.81
02/13/2025	<a href="#">DEP0003095</a>	Deposit	DEPOSIT CASH RECEIPTS	606.00
02/13/2025	<a href="#">DEP0003102</a>	Deposit	CLPKT00903 BG:CC Payment	50.00
02/14/2025	<a href="#">DEP0003105</a>	Deposit	CLPKT00904 BG:CC Payment	50.00
02/18/2025	<a href="#">DEP0003096</a>	Deposit	DEPOSIT CASH RECEIPTS	2,717.99
02/18/2025	<a href="#">DEP0003099</a>	Deposit	CLPKT00902 BG:Cash	1,992.50
02/18/2025	<a href="#">DEP0003099</a>	Deposit	CLPKT00902 BG:CC Payment	218.00
02/18/2025	<a href="#">DEP0003108</a>	Deposit	CLPKT00905 BG:CC Payment	50.00
02/19/2025	<a href="#">DEP0003109</a>	Deposit	DEPOSIT CASH RECEIPTS	558.00
02/19/2025	<a href="#">DEP0003112</a>	Deposit	CLPKT00906 BG:CC Payment	125.00
02/19/2025	<a href="#">DEP0003112</a>	Deposit	CLPKT00906 BG:Cash	1,403.09
02/20/2025	<a href="#">DEP0003113</a>	Deposit	DEPOSIT CASH RECEIPTS	2,491.00
02/20/2025	<a href="#">DEP0003117</a>	Deposit	CLPKT00909 BG:CC Payment	100.00
02/20/2025	<a href="#">DEP0003120</a>	Deposit	CLPKT00910 BG:CC Payment	1,091.50
02/20/2025	<a href="#">DEP0003120</a>	Deposit	CLPKT00910 BG:Cash	4,600.27
02/21/2025	<a href="#">DEP0003121</a>	Deposit	DEPOSIT CASH RECEIPTS	3,484.00
02/21/2025	<a href="#">DEP0003124</a>	Deposit	CLPKT00911 BG:CC Payment	845.50
02/21/2025	<a href="#">DEP0003124</a>	Deposit	CLPKT00911 BG:Cash	1,741.22
02/21/2025	<a href="#">DEP0003127</a>	Deposit	CLPKT00912 BG:CC Payment	50.00
02/24/2025	<a href="#">DEP0003128</a>	Deposit	DEPOSIT CASH RECEIPTS	611.00
02/24/2025	<a href="#">DEP0003131</a>	Deposit	CLPKT00913 BG:Cash	793.10
02/24/2025	<a href="#">DEP0003131</a>	Deposit	CLPKT00913 BG:CC Payment	468.50
02/25/2025	<a href="#">DEP0003132</a>	Deposit	DEPOSIT CASH RECEIPTS	1,464.50
02/25/2025	<a href="#">DEP0003135</a>	Deposit	CLPKT00914 BG:CC Payment	273.00
02/25/2025	<a href="#">DEP0003135</a>	Deposit	CLPKT00914 BG:Cash	1,331.50
02/25/2025	<a href="#">DEP0003138</a>	Deposit	CLPKT00915 BG:CC Payment	25.00
02/26/2025	<a href="#">DEP0003142</a>	Deposit	CLPKT00916 BG:Cash	1,461.70
02/26/2025	<a href="#">DEP0003142</a>	Deposit	CLPKT00916 BG:CC Payment	252.50
02/26/2025	<a href="#">DEP0003145</a>	Deposit	CLPKT00917 BG:CC Payment	25.00
02/27/2025	<a href="#">DEP0003149</a>	Deposit	CLPKT00918 BG:Cash	1,142.50
02/27/2025	<a href="#">DEP0003157</a>	Deposit	CLPKT00920 BG:CC Payment	50.00
02/28/2025	<a href="#">DEP0003153</a>	Deposit	CLPKT00919 BG:Cash	2,702.50
02/28/2025	<a href="#">DEP0003170</a>	Deposit	CLPKT00924 BG:CC Payment	1,260,251.11
02/28/2025	<a href="#">DEP0003170</a>	Deposit	CLPKT00924 BG:Cash	8,334.80
Total Cleared Deposits (66)				1,464,818.50

Item Date	Reference	Item Type	Description	Amount
10/12/2022	<a href="#">56</a>	Check	Dainty Magnolia	-20.00
02/06/2023	<a href="#">269</a>	Check	Kayce Leigh Saik	-120.00
04/10/2024	<a href="#">1509</a>	Check	Warner, Inc.	-504.61
01/15/2025	<a href="#">2062</a>	Check	Bridge & Watson, Inc.	-36,410.52
01/15/2025	<a href="#">2071</a>	Check	Deviney Rental & Supply	-16,071.30
01/15/2025	<a href="#">2084</a>	Check	MHI - Olive Branch F OpCo, LLC	-99.00
01/15/2025	<a href="#">2085</a>	Check	Michael Miyaji	-1,150.00
01/15/2025	<a href="#">2094</a>	Check	Phelps Dunbar LLP	-345.00
01/15/2025	<a href="#">2095</a>	Check	Printables and More (G&W Marketing)	-1,066.27
01/15/2025	<a href="#">2105</a>	Check	Summit Hotel TRS, Inc.	-1,400.47
02/04/2025	<a href="#">2118</a>	Check	110 Percent, LLC	-3,000.00
02/04/2025	<a href="#">2119</a>	Check	Kelly Dabbs Commercial, LLC	-8,792.00
02/04/2025	<a href="#">2120</a>	Check	Mississippi Department of Public Safety	-1,461.03
02/04/2025	<a href="#">2121</a>	Check	State General Fund (DFA)	-28,239.11
02/04/2025	<a href="#">2122</a>	Check	LVNV Funding, LLC	-1,665.75
02/04/2025	<a href="#">2123</a>	Check	Mississippi Department of Human Services	-452.79
02/04/2025	<a href="#">2124</a>	Check	Torri Parker Martin, Chapter 13 Trustee	-1,383.00
02/11/2025	<a href="#">2125</a>	Check	1st Defense Fire & Safety, LLC	-40.00
02/11/2025	<a href="#">2126</a>	Check	Ace Bolt & Screw Co. Inc.	-73.88
02/11/2025	<a href="#">2127</a>	Check	APAC-Mississippi, Inc.	-368.10
02/11/2025	<a href="#">2128</a>	Check	AT&T Mobility	-40.23
02/11/2025	<a href="#">2129</a>	Check	Barrington Development, LLC	-4,063.50
02/11/2025	<a href="#">2130</a>	Check	Bear Creek Water Association	-254.50
02/11/2025	<a href="#">2131</a>	Check	Big 10 Tire Co.	-3,739.18
02/11/2025	<a href="#">2134</a>	Check	Canine Development Group, Inc.	-140.00
02/11/2025	<a href="#">2135</a>	Check	Canton Sanitary Landfill	-351.07
02/11/2025	<a href="#">2136</a>	Check	Cascio Sanford Government Law Group PLL	-3,550.00
02/11/2025	<a href="#">2137</a>	Check	CDW LLC	-151.29
02/11/2025	<a href="#">2138</a>	Check	Cintas Corporation	-246.20
02/11/2025	<a href="#">2140</a>	Check	Crystal Clean	-3,291.00
02/11/2025	<a href="#">2141</a>	Check	Deviney Rental & Supply	-675.84
02/11/2025	<a href="#">2142</a>	Check	E-notice, Inc.	-75.14
02/11/2025	<a href="#">2143</a>	Check	Entergy	-3,680.75
02/11/2025	<a href="#">2144</a>	Check	Fuelman	-5,759.76
02/11/2025	<a href="#">2145</a>	Check	Global Police Solutions	-295.00
02/11/2025	<a href="#">2146</a>	Check	Gracie Jiu-Jitsu Madison, LLC	-50.00
02/11/2025	<a href="#">2147</a>	Check	Guns-n-Gear	-153.60
02/11/2025	<a href="#">2148</a>	Check	Highland Building Services, Inc.	-2,150.00
02/11/2025	<a href="#">2149</a>	Check	Huffman & Company, CPA, P.A.	-1,360.00
02/11/2025	<a href="#">2150</a>	Check	International Institute Of Municipal Clerks	-125.00
02/11/2025	<a href="#">2151</a>	Check	It's Vinyl Y'all	-1,968.50
02/11/2025	<a href="#">2152</a>	Check	Lewis Electric, Inc.	-475.00
02/11/2025	<a href="#">2153</a>	Check	Madison County Sheriff's Office	-2,179.55
02/11/2025	<a href="#">2154</a>	Check	MAGCOR (formerly MPIC, INC)	-55.00
02/11/2025	<a href="#">2155</a>	Check	Magnolia Shredding LLC	-195.00



## Cleared Checks

Item Date	Reference	Item Type	Description	Amount
02/11/2025	<a href="#">2156</a>	Check	Marvin Shelsky	-5,740.00
02/11/2025	<a href="#">2157</a>	Check	MGM Resorts International	-2,172.80
02/11/2025	<a href="#">2158</a>	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-45,125.98
02/11/2025	<a href="#">2159</a>	Check	Miss. Extension Center for Government & C	-900.00
02/11/2025	<a href="#">2160</a>	Check	Mississippi Association of Chiefs of Police	-200.00
02/11/2025	<a href="#">2162</a>	Check	Mississippi Municipal Clerks and Collector's	-232.50
02/11/2025	<a href="#">2163</a>	Check	Mississippi Municipal League	-1,285.00
02/11/2025	<a href="#">2164</a>	Check	Mississippi Tent & Party Rental	-30.00
02/11/2025	<a href="#">2165</a>	Check	Murray Mud Jacking Service, Inc.	-3,000.00
02/11/2025	<a href="#">2166</a>	Check	OP Plus	-2,092.90
02/11/2025	<a href="#">2168</a>	Check	Pennington & Trim Alarm Services, Inc	-69.00
02/11/2025	<a href="#">2169</a>	Check	Phelps Dunbar LLP	-1,452.50
02/11/2025	<a href="#">2170</a>	Check	Printables and More (G&W Marketing)	-55.00
02/11/2025	<a href="#">2171</a>	Check	Revell Hardware Co., Inc.	-331.37
02/11/2025	<a href="#">2172</a>	Check	Robert J Young Company	-2,244.06
02/11/2025	<a href="#">2173</a>	Check	South Madison County Fire Protection Distr	-60,000.00
02/11/2025	<a href="#">2174</a>	Check	Southern Benefits Administrators	-100.00
02/11/2025	<a href="#">2175</a>	Check	Southern Connection Police Supplies, LLC	-50.99
02/11/2025	<a href="#">2176</a>	Check	Steve Chisholm, LLC	-145.00
02/11/2025	<a href="#">2177</a>	Check	Superior Tire Recappers, Inc.	-135.00
02/11/2025	<a href="#">2178</a>	Check	The 20 LLC	-6,763.19
02/11/2025	<a href="#">2179</a>	Check	Thomson Reuters - West Payment Center	-716.63
02/11/2025	<a href="#">2180</a>	Check	Trustcare Health, LLC	-60.00
02/11/2025	<a href="#">2181</a>	Check	Tyler Technologies, Inc.	-15.00
02/11/2025	<a href="#">2182</a>	Check	Tyler Watts	-2,493.08
02/11/2025	<a href="#">2183</a>	Check	United Automation, LLC	-165.09
02/11/2025	<a href="#">2184</a>	Check	Urgivet, LLC	-573.48
02/11/2025	<a href="#">2185</a>	Check	Waste Management of Mississippi, Inc.	-399.90
02/27/2025	<a href="#">2187</a>	Check	Printables and More (G&W Marketing)	-663.84
Total Cleared Checks (74)				-274,900.25

## Cleared Other

Item Date	Reference	Item Type	Description	Amount
09/30/2022	<a href="#">DFT0000023</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-7,480.76
09/30/2022	<a href="#">DFT0000023</a>	Bank Draft Reversal	Mississippi Public Employees Retirement Sy	7,480.76
10/12/2022	<a href="#">56</a>	Check Reversal	Dainty Magnolia Reversal	20.00
11/23/2022	<a href="#">DFT0000083</a>	Bank Draft	Southern Benefits Administrators	-80.78
11/23/2022	<a href="#">DFT0000083</a>	Bank Draft Reversal	Southern Benefits Administrators Reversal	80.78
12/08/2022	<a href="#">DFT0000074</a>	Bank Draft Reversal	IRS Taxpayer Assistance Center	67.00
12/08/2022	<a href="#">DFT0000074</a>	Check Reversal	IRS Taxpayer Assistance Center Reversal	-67.00
12/08/2022	<a href="#">DFT0000075</a>	Bank Draft Reversal	IRS Taxpayer Assistance Center	257.58
12/08/2022	<a href="#">DFT0000075</a>	Check Reversal	IRS Taxpayer Assistance Center Reversal	-257.58
12/08/2022	<a href="#">DFT0000077</a>	Bank Draft Reversal	IRS Taxpayer Assistance Center	28.62

Item Date	Reference	Item Type	Description	Amount
12/08/2022	<a href="#">DFT0000077</a>	Check Reversal	IRS Taxpayer Assistance Center Reversal	-28.62
01/01/2023	<a href="#">DFT0000117</a>	Bank Draft Reversal	Southern Benefits Administrators Reversal	80.78
01/01/2023	<a href="#">DFT0000117</a>	Bank Draft	Southern Benefits Administrators	-80.78
01/02/2023	<a href="#">DFT0000127</a>	Bank Draft Reversal	Southern Benefits Administrators Reversal	80.78
01/02/2023	<a href="#">DFT0000127</a>	Bank Draft	Southern Benefits Administrators	-80.78
02/06/2023	<a href="#">269</a>	Check Reversal	Kayce Leigh Saik Reversal	120.00
11/30/2023	<a href="#">DFT0000667</a>	Bank Draft	Southern Benefits Administrators	-161.56
11/30/2023	<a href="#">DFT0000667</a>	Bank Draft Reversal	Southern Benefits Administrators Reversal	161.56
01/31/2024	<a href="#">DFT0000678</a>	Bank Draft Reversal	Southern Benefits Administrators Reversal	46.15
01/31/2024	<a href="#">DFT0000678</a>	Bank Draft	Southern Benefits Administrators	-46.15
04/10/2024	<a href="#">1509</a>	Check Reversal	Warner, Inc. Reversal	504.61
01/15/2025	<a href="#">2071</a>	Check Reversal	Deviney Rental & Supply Reversal	16,071.30
01/15/2025	<a href="#">2095</a>	Check Reversal	Printables and More (G&W Marketing) Reve	1,066.27
01/15/2025	<a href="#">2105</a>	Check Reversal	Summit Hotel TRS, Inc. Reversal	1,400.47
02/01/2025	<a href="#">MISC0000238</a>	Miscellaneous	Inverse of \$155.50 Payment for Feb. 2025	-155.50
02/03/2025	<a href="#">DFT0001273</a>	Bank Draft	CenterPoint Energy	-181.19
02/03/2025	<a href="#">DFT0001276</a>	Bank Draft	Telepak Networks, Inc.	-966.83
02/03/2025	<a href="#">DFT0001388</a>	Bank Draft	Blue Cross Blue Shield Of Mississippi	-10,195.33
02/03/2025	<a href="#">DFT0001389</a>	Bank Draft	Blue Cross Blue Shield Of Mississippi	-10,195.32
02/04/2025	<a href="#">DFT0001274</a>	Bank Draft	Entergy	-303.91
02/04/2025	<a href="#">DFT0001275</a>	Bank Draft	Telepak Networks, Inc.	-2,353.77
02/05/2025	<a href="#">DFT0001337</a>	Bank Draft	Mississippi Deferred Compensation	-195.00
02/05/2025	<a href="#">DFT0001338</a>	Bank Draft	Mississippi Deferred Compensation	-195.00
02/05/2025	<a href="#">DFT0001339</a>	Bank Draft	Mississippi Deferred Compensation	-195.00
02/05/2025	<a href="#">MISC0000241</a>	Miscellaneous	IF Transfer of Feb. Correction for Jan. 2025	-857.50
02/05/2025	<a href="#">MISC0000257</a>	Miscellaneous	\$27.27 IF Transfer	27.27
02/06/2025	<a href="#">DFT0001340</a>	Bank Draft	American Family Life Assurance Company c	-97.79
02/06/2025	<a href="#">DFT0001341</a>	Bank Draft	American Family Life Assurance Company c	-62.28
02/06/2025	<a href="#">DFT0001342</a>	Bank Draft	American Family Life Assurance Company c	-24.42
02/06/2025	<a href="#">DFT0001343</a>	Bank Draft	American Family Life Assurance Company c	-228.42
02/06/2025	<a href="#">DFT0001344</a>	Bank Draft	American Family Life Assurance Company c	-193.38
02/06/2025	<a href="#">DFT0001345</a>	Bank Draft	American Family Life Assurance Company c	-49.68
02/06/2025	<a href="#">DFT0001346</a>	Bank Draft	American Family Life Assurance Company c	-62.28
02/06/2025	<a href="#">DFT0001347</a>	Bank Draft	American Family Life Assurance Company c	-97.79
02/06/2025	<a href="#">DFT0001348</a>	Bank Draft	American Family Life Assurance Company c	-24.42
02/06/2025	<a href="#">DFT0001349</a>	Bank Draft	American Family Life Assurance Company c	-49.68
02/06/2025	<a href="#">DFT0001350</a>	Bank Draft	American Family Life Assurance Company c	-193.38
02/06/2025	<a href="#">DFT0001351</a>	Bank Draft	American Family Life Assurance Company c	-228.42
02/06/2025	<a href="#">DFT0001352</a>	Bank Draft	American Family Life Assurance Company c	-62.28
02/06/2025	<a href="#">DFT0001353</a>	Bank Draft	American Family Life Assurance Company c	-97.79
02/06/2025	<a href="#">DFT0001354</a>	Bank Draft	American Family Life Assurance Company c	-161.91
02/06/2025	<a href="#">DFT0001355</a>	Bank Draft	American Family Life Assurance Company c	-49.68
02/06/2025	<a href="#">DFT0001356</a>	Bank Draft	American Family Life Assurance Company c	-24.42
02/06/2025	<a href="#">DFT0001357</a>	Bank Draft	American Family Life Assurance Company c	-193.38
02/06/2025	<a href="#">DFT0001358</a>	Bank Draft	Morgan White Administrators, Inc.	-289.50

Item Date	Reference	Item Type	Description	Amount
02/06/2025	<a href="#">DFT0001359</a>	Bank Draft	Morgan White Administrators, Inc.	-110.13
02/06/2025	<a href="#">DFT0001360</a>	Bank Draft	Morgan White Administrators, Inc.	-301.99
02/06/2025	<a href="#">DFT0001361</a>	Bank Draft	Morgan White Administrators, Inc.	-114.48
02/06/2025	<a href="#">DFT0001362</a>	Bank Draft	Morgan White Administrators, Inc.	-301.99
02/06/2025	<a href="#">DFT0001363</a>	Bank Draft	Morgan White Administrators, Inc.	-114.48
02/07/2025	<a href="#">1273</a>	EFT	Andrew Duggar	-240.00
02/07/2025	<a href="#">1274</a>	EFT	Charles Phillips King	-240.00
02/07/2025	<a href="#">1275</a>	EFT	John G. Sims, III	-1,200.00
02/07/2025	<a href="#">1276</a>	EFT	Katrina B. Myricks	-240.00
02/07/2025	<a href="#">1277</a>	EFT	Kayce Leigh Saik	-120.00
02/07/2025	<a href="#">1278</a>	EFT	Marsha Weems Stacey	-200.00
02/07/2025	<a href="#">1279</a>	EFT	Melanie Greer	-240.00
02/07/2025	<a href="#">1280</a>	EFT	Michael Devin Whitt	-1,200.00
02/07/2025	<a href="#">1281</a>	EFT	Sam McGaugh	-240.00
02/07/2025	<a href="#">1282</a>	EFT	Timothy Slattery	-240.00
02/07/2025	<a href="#">MISC0000249</a>	Miscellaneous	Levy IF Transfer	1,000.00
02/07/2025	<a href="#">MISC0000251</a>	Miscellaneous	Molly Marascalco IF Transfer	500.00
02/07/2025	<a href="#">MISC0000253</a>	Miscellaneous	Keith Kennedy IF Transfer	2,000.00
02/07/2025	<a href="#">MISC0000255</a>	Miscellaneous	Tho Hoang Le IF Transfer	500.00
02/10/2025	<a href="#">DFT0001364</a>	Bank Draft	Mississippi Department of Revenue	-1,878.00
02/10/2025	<a href="#">DFT0001365</a>	Bank Draft	Mississippi Department of Revenue	-1,634.00
02/10/2025	<a href="#">DFT0001366</a>	Bank Draft Reversal	Mississippi Department of Revenue	8.00
02/10/2025	<a href="#">DFT0001367</a>	Bank Draft	Mississippi Department of Revenue	-1,905.00
02/10/2025	<a href="#">DFT0001368</a>	Bank Draft	IRS Taxpayer Assistance Center	-2,010.62
02/10/2025	<a href="#">DFT0001369</a>	Bank Draft	IRS Taxpayer Assistance Center	-3,199.20
02/10/2025	<a href="#">DFT0001370</a>	Bank Draft	IRS Taxpayer Assistance Center	-8,596.94
02/10/2025	<a href="#">DFT0001371</a>	Bank Draft Reversal	IRS Taxpayer Assistance Center	5.74
02/10/2025	<a href="#">DFT0001372</a>	Bank Draft Reversal	IRS Taxpayer Assistance Center	24.58
02/10/2025	<a href="#">DFT0001373</a>	Bank Draft Reversal	IRS Taxpayer Assistance Center	29.12
02/10/2025	<a href="#">DFT0001374</a>	Bank Draft	IRS Taxpayer Assistance Center	-2,187.22
02/10/2025	<a href="#">DFT0001375</a>	Bank Draft	IRS Taxpayer Assistance Center	-4,139.51
02/10/2025	<a href="#">DFT0001376</a>	Bank Draft	IRS Taxpayer Assistance Center	-9,352.16
02/10/2025	<a href="#">DFT0001377</a>	Bank Draft	IRS Taxpayer Assistance Center	-5.52
02/10/2025	<a href="#">DFT0001378</a>	Bank Draft	IRS Taxpayer Assistance Center	-23.62
02/10/2025	<a href="#">DFT0001379</a>	Bank Draft	IRS Taxpayer Assistance Center	-20.80
02/10/2025	<a href="#">DFT0001380</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-19,729.79
02/10/2025	<a href="#">DFT0001381</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-242.83
02/10/2025	<a href="#">DFT0001382</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-51.24
02/10/2025	<a href="#">DFT0001383</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-175.74
02/10/2025	<a href="#">DFT0001384</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-19,019.22
02/10/2025	<a href="#">DFT0001385</a>	Bank Draft Reversal	Mississippi Public Employees Retirement Sy	53.35
02/10/2025	<a href="#">DFT0001386</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-20,486.17
02/10/2025	<a href="#">DFT0001387</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-79.88
02/14/2025	<a href="#">EFT0000077</a>	EFT	Payroll EFT	-52,291.16
02/20/2025	<a href="#">DFT0001312</a>	Bank Draft	Madison County Tax Collector	-24,253.22

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/20/2025	<a href="#">DFT0001336</a>	Bank Draft	BankPlus	-20.00
02/28/2025	<a href="#">DFT0001335</a>	Bank Draft	BankPlus	-23.10
02/28/2025	<a href="#">EFT0000078</a>	EFT	Payroll EFT	-55,527.28
Total Cleared Other (103)				-236,609.83

Outstanding Deposits

Item Date	Reference	Item Type	Description	Amount
08/22/2024	<a href="#">DEP0002372</a>	Deposit	DEPOSIT PAYMENT POSTING	57.00
02/26/2025	<a href="#">DEP0003139</a>	Deposit	DEPOSIT CASH RECEIPTS	570.00
02/27/2025	<a href="#">DEP0003146</a>	Deposit	DEPOSIT CASH RECEIPTS	2,264.66
02/27/2025	<a href="#">DEP0003149</a>	Deposit	CLPKT00918 BG:CC Payment	1,213.00
02/28/2025	<a href="#">DEP0003150</a>	Deposit	DEPOSIT CASH RECEIPTS	1,092.00
02/28/2025	<a href="#">DEP0003153</a>	Deposit	CLPKT00919 BG:CC Payment	223.00
02/28/2025	<a href="#">DEP0003160</a>	Deposit	CLPKT00921 BG:CC Payment	25.00
Total Outstanding Deposits (7)				5,444.66

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
05/17/2024	<a href="#">1552</a>	Check	Mississippi Department of Revenue	-10.00
11/13/2024	<a href="#">1969</a>	Check	Mississippi-Tennessee Tactical Officers Assc	-1,000.00
01/15/2025	<a href="#">2088</a>	Check	Mississippi Department of Public Safety (Cr	-180.00
01/15/2025	<a href="#">2099</a>	Check	S&S Operating, LLC	-138.01
01/15/2025	<a href="#">2103</a>	Check	St. Dominic Medical Associates	-95.94
02/11/2025	<a href="#">2132</a>	Check	Blue360 Media	-183.43
02/11/2025	<a href="#">2133</a>	Check	Bridgestone Americas, Inc	-571.24
02/11/2025	<a href="#">2139</a>	Check	Core & Main LP	-950.00
02/11/2025	<a href="#">2161</a>	Check	Mississippi Department of Public Safety (Cr	-120.00
02/27/2025	<a href="#">2186</a>	Check	Deviney Rental & Supply	-15,986.30
Total Outstanding Checks (10)				-19,234.92

Voided Checks

Item Date	Reference	Item Type	Description	Amount
02/11/2025	<a href="#">2167</a>	Check	Void Check	0.00
Total Voided Checks (1)				0.00

# Bank Statement Register

## Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	14	0.00	8,404.80	8,404.80
Bank Draft	61	0.00	-154,879.91	-154,879.91
Check	85	-19,234.92	-274,900.25	-294,135.17
Deposit	73	5,444.66	1,464,818.50	1,470,263.16
EFT	12	0.00	-111,978.44	-111,978.44
Check Reversal	9	0.00	18,829.45	18,829.45
Miscellaneous	7	0.00	3,014.27	3,014.27
		-13,790.26	953,308.42	939,518.16



Gluckstadt, MS

# Bank Statement Register

## POLICE STATION FUND, CAPITAL PROJECT

Period 2/1/2025 - 2/28/2025

Packet: BRPKT00182

Bank Statement		General Ledger	
Beginning Balance	27.27	Account Balance	0.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	27.27	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	0.00	Adjusted Account Balance	0.00
Statement Ending Balance		0.00	
Bank Difference		0.00	
General Ledger Difference		0.00	

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

002-000-10100 CASH

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/05/2025	<a href="#">MISC0000256</a>	Miscellaneous	\$27.27 IF Transfer	-27.27
Total Cleared Other (1)				-27.27

# Bank Statement Register

## Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Miscellaneous	1	0.00	-27.27	-27.27
		0.00	-27.27	-27.27



Gluckstadt, MS

# Bank Statement Register

E STATION FUND #2, CAPITAL PROJECTS 2023

Period 2/1/2025 - 2/28/2025

Packet: BRPKT00183

Bank Statement

General Ledger

Beginning Balance	192,153.85	Account Balance	192,153.85
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	192,153.85	Adjusted Account Balance	192,153.85

Statement Ending Balance	192,153.85
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

## POLICE STATION DEBT SERVICE FUND

Period 2/1/2025 - 2/28/2025

Packet: BRPKT00184

Bank Statement		General Ledger	
Beginning Balance	100.00	Account Balance	100.00
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	100.00	Adjusted Account Balance	100.00

Statement Ending Balance	100.00
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

## ICE STATION SEARCH AND SEIZURE ACCOUNT

Period 2/1/2025 - 2/28/2025

Packet: BRPKT00185

**Bank Statement**

**General Ledger**

Beginning Balance	14,585.00	Account Balance	14,585.00
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	14,585.00	Adjusted Account Balance	14,585.00

Statement Ending Balance	14,585.00
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

## PD FORFEITED FUNDS ACCOUNT

Period 2/1/2025 - 2/28/2025

Packet: BRPKT00186

**Bank Statement**

**General Ledger**

Beginning Balance	3,000.00	Account Balance	3,000.00
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	3,000.00	Adjusted Account Balance	3,000.00

Statement Ending Balance	3,000.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

102-000-10100 CASH



Gluckstadt, MS

# Bank Statement Register

## GLUCKSTADT ROAD WIDENING PROJECT

Period 2/1/2025 - 2/28/2025

Packet: BRPKT00188

**Bank Statement**

**General Ledger**

Beginning Balance	716,731.10	Account Balance	707,471.36
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	9,259.74	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	707,471.36	Adjusted Account Balance	707,471.36

Statement Ending Balance	707,471.36
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

301-000-10100 CASH

**Cleared Checks**

Item Date	Reference	Item Type	Description	Amount
02/11/2025	<a href="#">3</a>	Check	Stantec Consulting Services Inc (SCSI)	-9,259.74
Total Cleared Checks (1)				-9,259.74

# Bank Statement Register

## Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-9,259.74	-9,259.74
		0.00	-9,259.74	-9,259.74

Section 5, Item C)

Gluckstadt, MS

# Bank Statement Register

## CALHOUN STATION PKWY OVERLAY PROJECT

Period 2/1/2025 - 2/28/2025

Packet: BRPKT00187

Bank Statement		General Ledger	
Beginning Balance	1,091,062.31	Account Balance	1,079,570.58
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	11,491.73	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	1,079,570.58	Adjusted Account Balance	1,079,570.58

Statement Ending Balance	1,079,570.58
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

300-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
02/11/2025	<a href="#">2</a>	Check	Stantec Consulting Services Inc (SCSI)	-11,491.73
Total Cleared Checks (1)				-11,491.73

3/5/2025 11:32:37 PM

Page 1

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# Bank Statement Register

## Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-11,491.73	-11,491.73
		0.00	-11,491.73	-11,491.73



Gluckstadt, MS

# Bank Statement Register

## COURT BOND ACCOUNT (HOLDING)

Period 2/1/2025 - 2/28/2025

Packet: BRPKT00189

### Bank Statement

### General Ledger

Beginning Balance	33,688.50	Account Balance	33,396.00
Plus Debits	3,707.50	Less Outstanding Debits	0.00
Less Credits	4,000.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	33,396.00	Adjusted Account Balance	33,396.00

Statement Ending Balance	33,396.00
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
02/11/2025	<a href="#">DEP0003084</a>	Deposit	CLPKT00898 BG:Cash	2,850.00
Total Cleared Deposits (1)				2,850.00

### Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/05/2025	<a href="#">MISC0000242</a>	Miscellaneous	IF Transfer of Feb. Correction for Jan. 2025	857.50
02/07/2025	<a href="#">MISC0000248</a>	Miscellaneous	Levy IF Transfer	-1,000.00
02/07/2025	<a href="#">MISC0000250</a>	Miscellaneous	Molly Marascalco IF Transfer	-500.00
02/07/2025	<a href="#">MISC0000252</a>	Miscellaneous	Keith Kennedy IF Transfer	-2,000.00
02/07/2025	<a href="#">MISC0000254</a>	Miscellaneous	Tho Hoang Le IF Transfer	-500.00
Total Cleared Other (5)				-3,142.50



# Bank Statement Register

## Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Deposit	1	0.00	2,850.00	2,850.00
Miscellaneous	5	0.00	-3,142.50	-3,142.50
		0.00	-292.50	-292.50



# CITY OF GLUCKSTADT

MISSISSIPPI  
EXTERNAL FUNDING

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Ruth Marie Stogner, Grant Writer

**DATE:** March 11, 2025

**SUBJECT:** Grants Update

---

Worksheet attached.

Grant Name:	Purpose:	Amount:	Match:	Status:	Expended Funds:	Reimbursement:
402 PTS FY26	Personnel & Equipment	\$40,100.00	No Match	App Submitted		
Road to Zero FY26	Lighting Project	\$65,760.00	No Match	App Submitted		
402 PTS FY25	Personnel & Equipment	\$20,000.00	No Match	Awarded	10,371.59	370.16
		*Modification - \$34,065.00				
Bulletproof Vest Partnership	Vests	\$5,731.64	\$2,865.82	Awarded	414.50	
JAG FY23	Equipment/Technology	\$7,929.96	No Match	Approved		
STBG	Gluckstadt Road Widening	\$3,481,050	\$3,481,050	Awarded	33,268.90	
STBG	Calhoun Station Overlay	\$759,000	\$189,750	Awarded	7,687.69	
MEMA - Hazard Mitigation	175kW 3 phase diesel generator	\$75,240.00	\$8,360.00	Awarded		
Homeland FY23	ALPR, Equipment, Prime Mover	\$150,000	No Match	Closed Out	148,242.56	
Homeland FY23	Equipment	\$14,000.00	No Match	Closed Out	14,000.00	14,000.00
402 PTS FY24	Personnel & Equipment	\$20,000.00	No Match	Closed Out	\$19,297.89	\$19,297.89
JAG FY22	Equipment - BWC (5)	\$5,138.00	\$1,712.00	Closed Out	\$6,850.00	\$5,138.00





**CITY OF GLUCKSTADT**

MISSISSIPPI  
EXTERNAL FUNDING

**MEMORANDUM**

---

**TO:** Mayor & Board of Alderman  
**FROM:** Ruth Marie Stogner, Grant Writer  
**DATE:** March 11, 2025  
**SUBJECT:** Federal Funding Status

---

State flow through funding is currently not affected by federal shutdown. The previous shutdown of funding for the Road to Zero Grant Application has been lifted.

**Ruth Stogner**

**From:** Kayla S. Stewart <ksstewart@dps.ms.gov>  
**Sent:** Thursday, February 27, 2025 4:01 PM  
**To:** lwilliams@asdms.us; kmccreless@alcorncountymys.gov; lcptonygarza@icloud.com; jamiemorgan@cityofamoryms.com; wchristian@nempdd.com; bradleyladner@bwsd.org; lslater@biloxi.ms.us; ngeiser@biloxi.ms.us; ridensld@yahoo.com; cpalmer@brandonms.org; bsaul@brandonms.org; nancy.wallace@brookhavenschools.org; jcook6393@gmail.com; caledoniatm@gmail.com; aeubanks2@carrollcounty.ms; swoodruff@claysheriffms.org; gwesleyjr@cleveland.k12.ms.us; danna362@clintonpd.org; coffeervilleVFD@gmail.com; jpope@cityofcollins.com; decaturfd\_417@yahoo.com; howenga@desotocountymys.gov; actioner108@yahoo.com; euporapublicworks@gmail.com; chiefjonesf1@bellsouth.net; cproctor@co.forrest.ms.us; rcausey@ftcweb.net; brogers@fultonms.org; ksaucier@gautier-ms.gov; trodgers@grenadaema.org; cbryant@gulfport-ms.gov; mstratton@co.harrison.ms.us; nrockhold@hattiesburgms.com; cbrown@masd.k12.ms.us; clerk@issaquenacountymys.gov; chris@jcsd.ms; sonya\_carter@co.jackson.ms.us; ldtaylor@city.jackson.ms.us; jabbott@layfayettecoms.com; kreece@lauderdalecounty.org; obarrett@lauderdalecounty.org; wwpickering@gmail.com; kestep@leakecountymys.org; leakesvillepw@gmail.com; agranderson@leforecounty.net; awarren@co.lincoln.ms.us; shane.rutledge@lbsdk12.com; pstokes@louisville.k12.ms.us; dmccain@lowndes-so.org; Nick Brooks; Joshua Fuller; Npalomino@police.cityofmagee.ms.gov; pratallan@netscape.net; ccshelby@nmsd.us; brett@sheriff.oktibbeha.ms.us; apatton@oxfordms.net; kmartin@oxfordpolice.net; pierce\_clark; sacton@bellsouth.net; jjones@pontotoc.k12.ms.us; abain@pontotccountymys.gov; rtutor@pontotcms.gov; ngregory@pontotocms.gov; cdorn@poplarvillems.gov; btaylor@co.prentiss.ms.us; puckettpolice04@gmail.com; lcooksey@ecpdd.org; rulevillechefpd1@cityofruleville.net; asamoore21@gmail.com; alowery@southpike.org; msfireplug@msn.com; c.jackson; mwilliams@stonecountymys.gov; hgarner@stonecountymys.gov; Melissa.Pope@harrisoncountysheriff.com; pacsccompressor@gmail.com; jsrcharolaisfarm@netscape.net; jowensby@cityofsenatobiams.gov; abby.christian@tupeloms.gov; b.pannell@flytupelo.com; Curt Clayton; sdundlap@waynecountymys.gov; beardt@wcsd.com; weirpolice@gmail.com; cprice@westjasper.org; kwilbourne@Wpnet.org; lHUDSON@westernline.org; jthomas@wigginspolice.com; cityclerk@winonams.org; ajones@yazoocityms.us; Kelly Mitchell; unionfiredepartment@yahoo.com; tiffanypoe; Ruth Stogner; Andrew Osbourn; 2 David "Radar" Battaly; jeaneen; Kristen Campanella; Sue; Adrianna Polizzi; Fred Randle; James Johnston; Shane Fortner; Chad Callender; josh.swales@reservoirfire.com; clara.hoover; Stella Washington Bell; Lisa Parker; Geoffery Clark; Alma Jones  
**Cc:** Tykensian Barnes; Teresa Wash; Micah Carrington; Larry Cagle; Beth Loflin  
**Subject:** Federal Funding Freeze: Business as Usual for Reimbursements

Good afternoon All!

We have had several Agencies reach out to us regarding the status of the federal funding freeze for the HSGP & Non-Profit grants and how that will affect reimbursements. As of now, we are still conducting business as usual and in the event that we receive any information indicating otherwise, your organization will be notified immediately. I completely understand your concern and we

appreciate you reaching out to gain clarification. If you have any other questions, or need me directly, please do not hesitate to email or call me.

Happy Thursday!

Kayla

**Kayla Stewart**  
Grants Program Lead  
Mississippi Office of Homeland Security  
[www.homelandsecurity.ms.gov](http://www.homelandsecurity.ms.gov)  
601.987.1217 (office)



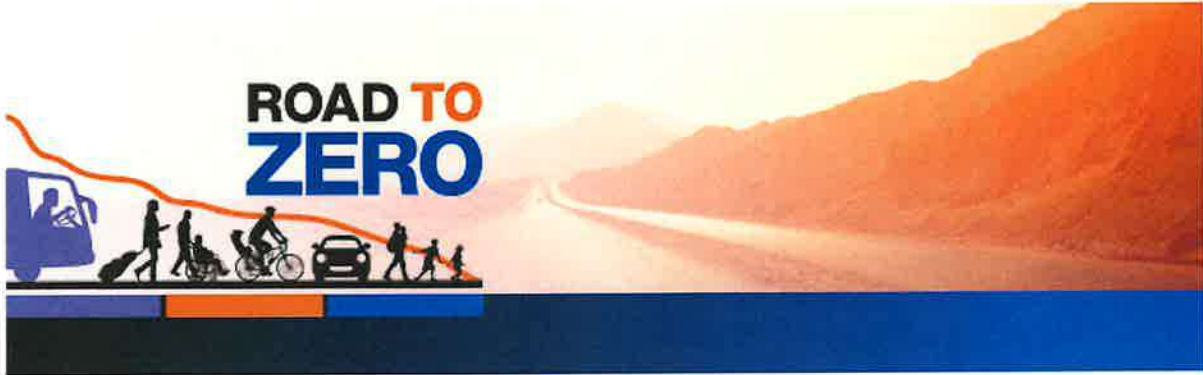
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Ruth Stogner

**From:** Road to Zero <RoadToZero@nsc.org>  
**Sent:** Thursday, February 13, 2025 3:51 PM  
**To:** Ruth Stogner  
**Subject:** Important Announcement – Road to Zero



Not rendering correctly? [View this email as a web page](#)



### Road to Zero: Important Update

We are excited to share that on Feb. 12, 2025, we received a letter from NHTSA lifting the previously-placed Stop Work Order, allowing the Road to Zero Coalition to resume all of its activities. We look forward to resuming our work and regular communications.

In addition, we'd like to announce that we've extended the deadline for our **2025 Road to Zero Community Traffic Safety Grants**. **All applications are now due by Feb. 14, 2025, at 11:59 p.m. Eastern.** If you were unable to submit your application by the original deadline, we encourage you to submit your application now.

National Safety Council 1121 Spring Lake Dr Itasca, IL 60143-3201 US  
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## CITY OF GLUCKSTADT

MISSISSIPPI  
EXTERNAL FUNDING

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman  
**FROM:** Ruth Marie Stogner, Grant Writer  
**DATE:** February 11, 2025  
**SUBJECT:** Mayoral Health Council

---

“Saturday, March 29<sup>th</sup>, the Mayoral Health Council will sponsor a 5K run or walk race in coordination with the MS Department of Health and the Jackson Heart Study on Parkway East.

March is National Nutrition Month. This race with the assistance of vendors and sponsors will focus on heart health nutrition. Food plays a powerful role in connecting us to our health. “

Medals will be awarded to the top competitors and registrants will receive a gym towel with the city logo. The cost is \$22.24 for adults utilizing the online registration or \$20.00 for onsite/city hall registration and \$11.72 for 18 and younger for online registration or \$10.00 at the race or city hall. Race fees paid at city hall will be accepted until March 28<sup>th</sup> at noon checks or exact change only or mailed to City of Gluckstadt 343 Distribution Dr – Gluckstadt, MS 39110 checks only. Registration starts at 7am and the race begins at 8am. Vendors, sponsors and food trucks will be participating.

This is the link for the race registration: <https://www.raceentry.com/races/5k-for-heart-health-nutrition-awareness/2025/register> .



# CITY OF GLUCKSTADT

MISSISSIPPI  
OFFICE OF THE CITY CLERK

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Lindsay Kellum, City Clerk

**DATE:** March 11, 2025

**SUBJECT:** General Update, City Administration

---

The City Clerk will provide a brief update on the below city administration matters and answer questions.

Items:

- Finance & Budget
- Accounts Payable
- Fixed Assets
- Training & Education
- Human Resources and Payroll
- Communications and Website
- Public Records Requests
- Events & Chamber of Commerce
- Elections



**CITY OF GLUCKSTADT**

MISSISSIPPI  
OFFICE OF THE CITY CLERK

**MEMORANDUM**

---

**TO:** Mayor & Board of Alderman

**FROM:** Scott Maugh, Deputy City Clerk

**DATE:** 03/06/2025

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

---

From February 1, 2025, to February 28, 2025, the City of Gluckstadt processed twenty-five (25) Regular Privilege Licenses.

The amount of fees collected in 2025 to date is as follows:

Privilege: \$3,245.37

Transient: \$0

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000001	S&S OPERATING LLC	2/24/2025	00293	Payment	455.00-	.00	.00			00-
0000097	ENG DONUT INC	2/21/2025	00292	Payment	22.80-	.00	.00	.00		22.80-
0000134	GLUCKSTADT FITNESS	2/24/2025	00293	Payment	22.60-	.00	.00	.00		22.60-
0000155	AKROS JIU JITSU, LL	2/06/2025	00285	Payment	40.00-	.00	.00	.00		40.00-
0000156	PAR-CO ENTERPRISES,	2/10/2025	00287	Payment	20.00-	.00	.00	.00		20.00-
0000158	4 SEASON NAILS	2/10/2025	00287	Payment	20.00-	.00	.00	.00		20.00-
0000161	TIMBER TAVERN, LLC	2/18/2025	00289	Payment	65.00-	.00	.00	.00		65.00-
0000163	KRUPA SAI, LLC	2/25/2025	00294	Payment	30.00-	.00	.00	.00		30.00-
0000166	VICTORY SPORT	2/18/2025	00289	Payment	30.00-	.00	.00	.00		30.00-
0000167	ICE PLANT INC.	2/04/2025	00284	Payment	20.00-	.00	.00	.00		20.00-
0000260	BADGER DAYLIGHTING	2/10/2025	00287	Payment	30.00-	.00	.00	.00		30.00-
0000263	HAPPY LAWNS	2/18/2025	00289	Payment	20.00-	.00	.00	.00		20.00-
0000264	INTERIOR LINENS LLC	2/06/2025	00285	Payment	200.00-	.00	.00	.00		200.00-
0000267	PS ROOF LAB, LLC	2/19/2025	00290	Payment	63.00-	.00	.00	.00		63.00-
0000268	MAGNOLIA EMBROIDERY	2/18/2025	00289	Payment	20.00-	.00	.00	.00		20.00-
0000269	WESTLAKE COMPOUNDS,	2/18/2025	00289	Payment	80.00-	.00	.00	.00		80.00-
0000271	TACO LOCO TAQUERIA	2/19/2025	00290	Payment	35.00-	.00	.00	.00		35.00-
0000274	CPS POOLS & SPAS, I	2/21/2025	00292	Payment	36.00-	.00	.00	.00		36.00-
0000277	SEASON'S	2/27/2025	00296	Payment	35.00-	.00	.00	.00		35.00-
0000280	THE BARRE	2/18/2025	00289	Payment	20.00-	.00	.00	.00		20.00-
0000340	WSP USA INC.	2/07/2025	00286	Payment	30.00-	.00	.00	.00		30.00-
0000341	BLUME LLC	2/07/2025	00286	Payment	25.00-	.00	.00	.00		25.00-
0000342	CF GLUCKSTADT, LLC	2/11/2025	00288	Payment	78.00-	.00	.00	.00		78.00-
0000343	BROTHERS LOGISTICS,	2/26/2025	00295	Payment	115.20-	.00	.00	.00		115.20-

Section 7, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTE	
0000344	BEAU AND BELLES DOG	2/28/2025	00297	Payment	30.00-	.00	.00		00-

===== DISTRIBUTION =====

Section 7, Item B)

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

Section 7, Item B)

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
BEER FLAT	Payment	4	60.00CR	0.00	0.00	0.00	60.00CR
MANOVER11	Payment	1	80.00CR	0.00	0.00	0.00	80.00CR
Over11	Payment	2	99.00CR	0.00	0.00	0.00	99.00CR
Schdl-A	Payment	4	685.00CR	0.00	0.00	0.00	685.00CR
Schdl-B	Payment	18	618.60CR	0.00	0.00	0.00	618.60CR

GRAND TOTAL FOR PERIOD 1,542.60CR

===== 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	25	1,542.60CR	0.00	0.00	0.00	1,542.60CR
TOTAL FOR PERIOD	25					1,542.60CR

SELECTION CRITERIA

Section 7, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ  
PACKET RANGE: 0 THRU 99999  
TRANSACTION RANGE: 2/01/2025 THRU 2/28/2025  
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 \*\*\*

**MAYOR**  
Walter C. Morrison, IV

**CITY CLERK**  
Lindsay Kellum

**POLICE CHIEF**  
Barry Hale

**MUNICIPAL COURT  
CLERK**  
Stephanie Burton

**PLANNING & ZONING  
ADMIN./BUILDING  
DEPT.**  
William Hall

**PUBLIC WORKS**  
Chris Buckner

**CITY OF GLUCKSTADT**  
MISSISSIPPI



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

De Beukelaer Corporation  
228 Industrial Drive North  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

The adopted ad valorem tax exemption policy and application for ad valorem tax exemption can be found on the City of Gluckstadt’s website, and the Office of the City Clerk will provide you with an application upon your request. Please email [info@gluckstadt.net](mailto:info@gluckstadt.net) to request



the adopted policy and application. If you have any questions or need assistance with the application, please contact the Office of the City Clerk at (769) 567-2306, via email at [Lindsay.Kellum@gluckstadt.net](mailto:Lindsay.Kellum@gluckstadt.net), or the City Attorney's Office at (601) 957-2600.

Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

De Beukelaer Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

**PLANNING & ZONING  
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**CITY OF GLUCKSTADT  
MISSISSIPPI**



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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayne Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Sanhua  
195 Industrial Blvd  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Sanhua Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

**PLANNING & ZONING  
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William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT  
MISSISSIPPI**



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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayne Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Fastenal  
359 Old Jackson Road  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Fastenal Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

**PLANNING & ZONING  
ADMIN./BUILDING  
DEPT.**

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT**

MISSISSIPPI



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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Vertex Aerospace  
555 Industrial Drive South  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

The adopted ad valorem tax exemption policy and application for ad valorem tax exemption can be found on the City of Gluckstadt’s website, and the Office of the City Clerk will provide you with an application upon your request. Please email [info@gluckstadt.net](mailto:info@gluckstadt.net) to request

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Vertex Aerospace Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

**PLANNING & ZONING  
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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Cardinal Health  
1240 Gluckstadt Road  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Cardinal Health Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

**PLANNING & ZONING  
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DEPT.**

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT**

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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Hunter Engineering Company  
232 Old Jackson Road  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Hunter Engineering Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**  
Walter C. Morrison, IV

**CITY CLERK**  
Lindsay Kellum

**POLICE CHIEF**  
Barry Hale

**MUNICIPAL COURT CLERK**  
Stephanie Burton

**PLANNING & ZONING ADMIN./BUILDING DEPT.**  
William Hall

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Chris Buckner

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**GLUCKSTADT, MS 39110**

**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Westlake Chemical  
210 Industrial Drive North  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Westlake Chemical Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

\* Note: Levi is permanently closed.

**MAYOR**  
 Walter C. Morrison, IV

**CITY CLERK**  
 Lindsay Kellum

**POLICE CHIEF**  
 Barry Hale

**MUNICIPAL COURT CLERK**  
 Stephanie Burton

**PLANNING & ZONING ADMIN./BUILDING DEPT.**  
 William Hall

**PUBLIC WORKS**  
 Chris Buckner

**CITY OF GLUCKSTADT**

MISSISSIPPI



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 GLUCKSTADT, MS 39110**

**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Levi Strauss  
 501 Denim Way  
 Canton, MS 39046

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,

LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Levi Strauss Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

February 28, 2025

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

**RE: Westlake Compounds, LLC (Madison plant)  
Application for Ad Valorem Tax Exemption**

Dear Ms. Kellum:

Please find enclosed an original of Westlake Compounds, LLC's ("Westlake") Application for Ad Valorem Tax Exemption, as authorized by *section 27-31-105, Mississippi code of 1972, as amended*. Westlake owns and operates a PVC manufacturing facility in the city of Gluckstadt, Madison County, Mississippi, which facility is a bona fide manufacturing business within the meaning of said section. Westlake is seeking an ad valorem tax exemption for a period of ten years from the projects completed date of December 31, 2024. We respectfully request the attached assets be exempt. The true value of all property to be exempted is **\$6,395,046** as shown in an itemized list attached to the application as "Exhibit A".

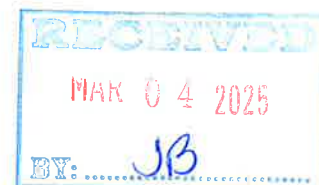
Should you have any questions regarding the enclosed application, please feel free to give me a call at 713-325-0710.

Thank you in advance for your consideration.

Sincerely,



Jason Parker  
Tax Principal  
Indirect Tax  
Westlake Corporation





### Ad Valorem Tax Exemption

Application of WESTLAKE COMPOUNDS, LLC for ad valorem tax exemption for a period of 10 years as authorized by Section 27-31-101, et seq., of the Mississippi Code of 1972, as amended.

1. JASON PARKER, TAX PRINCIPAL files this application for ad valorem tax exemption, and respectfully represents unto this Honorable Board as follows:
2. Applicant, WESTLAKE COMPOUNDS LLC, is a [corporation/partnership/LLC] and domiciled in the City of Gluckstadt, Madison County, Mississippi.
3. Applicant is now operating as a (specify product type) PVC PRODUCTS manufacturing/distribution type of industry within the City of Gluckstadt, Madison County, Mississippi, which factory is a bona fide (new \_\_\_ expanded X ) enterprise of public utility within the meaning of Section 27-31-101 et seq., and related Sections of the Mississippi Code of 1972, as amended, and is eligible for the ad valorem tax exemption granted by the above-mentioned section by enumeration, namely (manufacturing X distribution \_\_\_).
4. That said enterprise was completed on the 31st day of DECEMBER, 2024, within the meaning of the applicable statutes of the State of Mississippi, and therefore, the tax exemption hereby claimed should commence on said date.
5. That said (new \_\_\_ expanded X ) enterprise will provide approximately 0 new jobs with an estimated annual payroll of \$ 0.
6. That said tax exemption of the tangible property described in "Exhibit A" should be granted for a period of 10 years from said date of completion.
7. That the true value of all property included in the tax exemption is \$ 6,395,046, as shown in an itemized list attached hereto as "Exhibit A" and made a part hereof.

WHEREFORE, Applicant prays that this Board enter a finding that applicant's factory is in fact a (new \_\_\_ expanded X ) enterprise of public utility, and that the same was completed on the 31st day of DECEMBER , 20 24 , within the meaning of the applicable laws of Mississippi; and

That applicant be granted an exemption from ad valorem taxation, as provided by law, for a period of 10 years beginning on the 1st day of JANUARY , 20 25 , upon all of the tangible property described in "Exhibit A" attached hereto and made a part hereof, used in, or necessary to the operation of the applicant's facility in the City of Gluckstadt, Madison County, Mississippi; and

That this Board approve this application by a resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation for a period of 10 years and forward an original of this application and a certified transcript of such approval to the Mississippi Department of Revenue and upon approval of such application by the Mississippi Department of Revenue and certification of its approval, the Board will enter a final order on its minutes granting the ad valorem tax exemption herein prayed.

Respectfully submitted, this 28th day of FEBRUARY , 20 25 .

WESTLAKE COMPOUNDS LLC  
Applicant

State of Texas  
County of Harris  
Sworn to and subscribed before me on this  
28th day of February , 20 25  
by Jason Parker

BY: [Signature]

JASON PARKER, TAX PRINCIPAL  
Print Name & Title

[Signature]  
Notary Public of Texas

Attest



WESTLAKE COMPOUNDS, LLC  
 APPLICATION FOR AD VALOREM TAX EXEMPTION  
 MADISON PLANT

EXHIBIT "A"  
 2024 ADDITIONS, EXPANSIONS, AND REPLACEMENTS

Row Labels	Sum of Total APC
<b>Computers - 3 year</b>	<b>\$ 3,630,320</b>
Evaporator PLC	\$ 11,621
Facility Access Control System	\$ 78,396
P2 System 1 Powder Bulk Tank Level Indicators	\$ 43,771
P3 Powder Bulk Tanks Level Indicators	\$ 79,825
System 1 Instruments	\$ 125,899
System 1 Liquid Monitoring	\$ 56,170
System 1 Rockwell PLC	\$ 1,749,028
System 2 Instruments	\$ 127,836
System 2 Liquid Monitoring	\$ 56,170
System 2 Rockwell PLC	\$ 1,301,602
<b>Lab Eqpt - 5 year</b>	<b>\$ 76,334</b>
Lab LOI	\$ 15,495
QC Lab Press	\$ 60,839
<b>M&amp;E - 10 year</b>	<b>\$ 2,421,989</b>
700hp Kneader Motor Refurbish	\$ 13,558
FCM Wet End Assembly Spare	\$ 41,226
MAD 5708 P2 BUSS 280MM Die 2023	\$ 29,216
MAD 5709 Plant 3 Die 350MM 2023	\$ 35,686
Mettler Toledo Scales	\$ 579,136
P2 Deck Cleanup Dust Collector	\$ 317,416
P2 System 2 Level Indicators on Powder Bulk Tanks	\$ 34,527
PK400 Compounders Trust Bearing Assembly Spare	\$ 32,480
Plant 2 Camera Refurbish	\$ 87,161
Plant 2 Fans	\$ 19,369
Plant 2 S2 1200L Littleford Mixer Blades	\$ 24,555
Plant 2 System 1 Gala Heat Exchanger	\$ 16,553
Plant 2 Vacuum System	\$ 621,748
System 1 2000L Mixer Bowl	\$ 91,572
System 1 and 2 Coupling Replacement	\$ 34,257
System 1 Buss Die Bushing	\$ 23,221
System 1 Sterling TCU	\$ 100,719
Vortex Knife Gates	\$ 319,590
<b>Repair/Replacement - 10 year</b>	<b>\$ 266,404</b>
MAD 5812 P2 S1 Rennovate Resin Silo 4	\$ 129,787
P2 S1 Rennovate Resin Silo 2	\$ 136,618
<b>Grand Total</b>	<b>\$ 6,395,046</b>

### POSITION STATEMENT OF THE APPLICANT

TRADE NAME OF APPLICANT: Westlake Compounds LLC

LOCATION: 210 Industrial Dr, Madison, MS 39110 PARCEL #                     

EXEMPTION RELATES TO MISS. CODE OF 1972, SECTION: 27-31-105

TYPE OF BUSINESS: Manufacturing

FINISHED PRODUCTS ARE: Chemical Compounds

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? (YES-NO) Yes

UNDER ANY OTHER TRADE NAME? (YES-NO) Yes Westlake Corporation

ANY OTHER LOCATION? (YES-NO) No

UNDER ANY OTHER OWNERSHIP? Yes Westlake Corporation

NUMBER OF NEW JOBS?            ESTIMATED ANNUAL PAYROLL                     

**EXEMPTION TO BE ON:**

LAND VALUE AS OF COMPLETION DATE: \$                     

IMPROVEMENT VALUE AS OF COMPLETION DATE: \$                     

**PERSONAL PROPERTY:**

FURN. & FIX. VALUE \$                     

MACH. & EQUIP. VALUE \$ 6,395,046

RAW MATERIALS VALUE \$                     

WORK IN PROCESS VALUE \$                     

PERSONAL PROPERTY TOTAL AS OF COMPLETION DATE: \$ 6,395,046

EXEMPTION TOTAL VALUE AS OF COMPLETION DATE: \$ 6,395,046

**LAND AND IMPROVEMENTS:**

OWNER OF LAND:                     

OWNER OF IMPROVEMENTS:                     

DATE OF IMPROVEMENTS: COMPLETED                      EXPANDED                     

ANY PRIOR EXEMPTION:                     

YEARS OF EXEMPTION APPLIED FOR: 1/1/2025 THRU 12/31/2034

APPLICANT'S REPRESENTATIVE: Jason Parker

EMAIL: jparker5@westlake.com PHONE: 713-325-0710

COMMENTS:

**RESOLUTION GRANTING EXEMPTION  
FROM AD VALOREM TAXES**

The Board of Supervisors (governing authority) of City of Gluckstadt  
(county/municipality) this day considered the matter of granting exemption from ad valorem taxes,  
except school district taxes, to Westlake Compounds LLC.

The governing authority finds that the above named enterprise has submitted verification and  
documentation as to the authenticity and accuracy of the application in regard to the true value of the  
property to be exempted and the date of completion of said enterprise. The authority also finds that  
the property described in the application constitutes an industrial enterprise as described in Section  
27-31-101, Mississippi Code of 1972, as amended.

This governing authority does hereby grant, subject to approval and certification of the Department  
of Revenue, ad valorem tax exemption to the above taxpayer for a period of 10 years, beginning  
January 1, 2025, on the property described in the application with a total true value of  
\$6,395,046.

Therefore the resolution to grant ad valorem tax exemption to the above named enterprise is hereby  
approved by Board of Supervisors (governing authority) of City of Gluckstadt  
(county/municipality) for a period of 10 years as authorized by Section 27-31-101 et seq.,  
Mississippi Code of 1972, as amended, on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Granting Authority

Name & Title

(SEAL)

Attest:

**FINAL RESOLUTION GRANTING EXEMPTION  
FROM AD VALOREM TAXES**

The Board of Supervisors (governing authority) of City of Gluckstadt  
(county/municipality) this day considered the matter of granting exemption from ad valorem taxes,  
except school district taxes, to Westlake Compounds LLC.

The governing authority finds that the Department of Revenue has certified that the applicant is  
eligible for exemption. The authority also finds that the property described in the application  
constitutes an industrial enterprise as described in Section 27-31-101, Mississippi Code of 1972, as  
amended.

This governing authority does hereby grant ad valorem tax exemption to the above taxpayer for a  
period of 10 years, beginning January 1, 2025, and expiring December 31, 2034  
on the property described in the application with a total true value of \$6,395,046.

Therefore the resolution to grant ad valorem tax exemption to the above named enterprise is hereby  
approved by Board of Supervisors (governing authority) of City of Gluckstadt  
(county/municipality) for a period of 10 years as authorized by Section 27-31-101 et seq.,  
Mississippi Code of 1972, as amended, on this the \_\_\_\_\_ day of \_\_\_\_\_, 20  .

\_\_\_\_\_  
Granting Authority

Name & Title

(SEAL)

Attest:

WESTLAKE COMPOUNDS, LLC  
 APPLICATION FOR AD VALOREM TAX EXEMPTION  
 MADISON PLANT

EXHIBIT "A"  
 2024 ADDITIONS, EXPANSIONS, AND REPLACEMENTS

Row Labels	Sum of Total APC
<b>Computers - 3 year</b>	<b>\$ 3,630,320</b>
Evaporator PLC	\$ 11,621
Facility Access Control System	\$ 78,396
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System 1 Liquid Monitoring	\$ 56,170
System 1 Rockwell PLC	\$ 1,749,028
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MAD 5812 P2 S1 Rennovate Resin Silo 4	\$ 129,787
P2 S1 Rennovate Resin Silo 2	\$ 136,618
<b>Grand Total</b>	<b>\$ 6,395,046</b>

### POSITION STATEMENT OF THE APPLICANT

TRADE NAME OF APPLICANT: Westlake Compounds LLC

LOCATION: 210 Industrial Dr, Madison, MS 39110 PARCEL # \_\_\_\_\_

EXEMPTION RELATES TO MISS. CODE OF 1972, SECTION: 27-31-105

TYPE OF BUSINESS: Manufacturing

FINISHED PRODUCTS ARE: Chemical Compounds

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? (YES-NO) Yes

UNDER ANY OTHER TRADE NAME? (YES-NO) Yes Westlake Corporation

ANY OTHER LOCATION? (YES-NO) No

UNDER ANY OTHER OWNERSHIP? Yes Westlake Corporation

NUMBER OF NEW JOBS? \_\_\_\_\_ ESTIMATED ANNUAL PAYROLL \_\_\_\_\_

#### EXEMPTION TO BE ON:

LAND VALUE AS OF COMPLETION DATE: \$ \_\_\_\_\_

IMPROVEMENT VALUE AS OF COMPLETION DATE: \$ \_\_\_\_\_

#### PERSONAL PROPERTY:

FURN. & FIX. VALUE \$ \_\_\_\_\_

MACH. & EQUIP. VALUE \$ 6,395,046

RAW MATERIALS VALUE \$ \_\_\_\_\_

WORK IN PROCESS VALUE \$ \_\_\_\_\_

PERSONAL PROPERTY TOTAL AS OF COMPLETION DATE: \$ 6,395,046

EXEMPTION TOTAL VALUE AS OF COMPLETION DATE: \$ 6,395,046

#### LAND AND IMPROVEMENTS:

OWNER OF LAND: \_\_\_\_\_

OWNER OF IMPROVEMENTS: \_\_\_\_\_

DATE OF IMPROVEMENTS: COMPLETED \_\_\_\_\_ EXPANDED \_\_\_\_\_

ANY PRIOR EXEMPTION: \_\_\_\_\_

YEARS OF EXEMPTION APPLIED FOR: 1/1/2025 THRU 12/31/2034

APPLICANT'S REPRESENTATIVE: Jason Parker

EMAIL: jparker5@westlake.com PHONE: 713-325-0710

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**RESOLUTION GRANTING EXEMPTION  
FROM AD VALOREM TAXES**

The Board of Supervisors (governing authority) of City of Gluckstadt  
(county/municipality) this day considered the matter of granting exemption from ad valorem taxes,  
except school district taxes, to Westlake Compounds LLC.

The governing authority finds that the above named enterprise has submitted verification and  
documentation as to the authenticity and accuracy of the application in regard to the true value of the  
property to be exempted and the date of completion of said enterprise. The authority also finds that  
the property described in the application constitutes an industrial enterprise as described in Section  
27-31-101, Mississippi Code of 1972, as amended.

This governing authority does hereby grant, subject to approval and certification of the Department  
of Revenue, ad valorem tax exemption to the above taxpayer for a period of 10 years, beginning  
January 1, 2025, on the property described in the application with a total true value of  
\$6,395,046.

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(county/municipality) for a period of 10 years as authorized by Section 27-31-101 et seq.,  
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\_\_\_\_\_  
Granting Authority

Name & Title

(SEAL)

Attest:

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Mississippi Code of 1972, as amended, on this the \_\_\_\_\_ day of \_\_\_\_\_, 20  .

\_\_\_\_\_  
Granting Authority

Name & Title

(SEAL)

Attest:

WESTLAKE COMPOUNDS, LLC  
 APPLICATION FOR AD VALOREM TAX EXEMPTION  
 MADISON PLANT

EXHIBIT "A"  
 2024 ADDITIONS, EXPANSIONS, AND REPLACEMENTS

Row Labels	Sum of Total APC
<b>Computers - 3 year</b>	<b>\$ 3,630,320</b>
Evaporator PLC	\$ 11,621
Facility Access Control System	\$ 78,396
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<b>Grand Total</b>	<b>\$ 6,395,046</b>

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TRADE NAME OF APPLICANT: Westlake Compounds LLC  
 LOCATION: 210 Industrial Dr, Madison, MS 39110 PARCEL # \_\_\_\_\_  
 EXEMPTION RELATES TO MISS. CODE OF 1972, SECTION: 27-31-105  
 TYPE OF BUSINESS: Manufacturing  
 FINISHED PRODUCTS ARE: Chemical Compounds  
 HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? (YES-NO) Yes  
 UNDER ANY OTHER TRADE NAME? (YES-NO) Yes Westlake Corporation  
 ANY OTHER LOCATION? (YES-NO) No  
 UNDER ANY OTHER OWNERSHIP? Yes Westlake Corporation  
 NUMBER OF NEW JOBS? \_\_\_\_\_ ESTIMATED ANNUAL PAYROLL \_\_\_\_\_  
EXEMPTION TO BE ON:

LAND VALUE AS OF COMPLETION DATE: \$ \_\_\_\_\_  
 IMPROVEMENT VALUE AS OF COMPLETION DATE: \$ \_\_\_\_\_

#### PERSONAL PROPERTY:

FURN. & FIX.	VALUE \$	_____
MACH. & EQUIP.	VALUE \$	<u>6,395,046</u>
RAW MATERIALS	VALUE \$	_____
WORK IN PROCESS	VALUE \$	_____
PERSONAL PROPERTY TOTAL AS OF COMPLETION DATE:		\$ <u>6,395,046</u>
EXEMPTION TOTAL VALUE AS OF COMPLETION DATE:		\$ <u>6,395,046</u>

#### LAND AND IMPROVEMENTS:

OWNER OF LAND: \_\_\_\_\_  
 OWNER OF IMPROVEMENTS: \_\_\_\_\_  
 DATE OF IMPROVEMENTS: COMPLETED \_\_\_\_\_ EXPANDED \_\_\_\_\_  
 ANY PRIOR EXEMPTION: \_\_\_\_\_  
 YEARS OF EXEMPTION APPLIED FOR: 1/1/2025 THRU 12/31/2034  
 APPLICANT'S REPRESENTATIVE: Jason Parker  
 EMAIL: jparker5@westlake.com PHONE: 713-325-0710  
 COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RESOLUTION GRANTING EXEMPTION  
FROM AD VALOREM TAXES**

The Board of Supervisors (governing authority) of City of Gluckstadt  
(county/municipality) this day considered the matter of granting exemption from ad valorem taxes,  
except school district taxes, to Westlake Compounds LLC.

The governing authority finds that the above named enterprise has submitted verification and  
documentation as to the authenticity and accuracy of the application in regard to the true value of the  
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\_\_\_\_\_  
Granting Authority

Name & Title

(SEAL)

Attest:

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\_\_\_\_\_  
Granting Authority

Name & Title

(SEAL)

Attest:

WESTLAKE COMPOUNDS, LLC  
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**FINISHED PRODUCTS ARE:** Chemical Compounds  
**HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? (YES-NO)** Yes  
**UNDER ANY OTHER TRADE NAME? (YES-NO)** Yes Westlake Corporation  
**ANY OTHER LOCATION? (YES-NO)** No  
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**EXEMPTION TO BE ON:**

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**IMPROVEMENT VALUE AS OF COMPLETION DATE:** \$ \_\_\_\_\_

**PERSONAL PROPERTY:**

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**MACH. & EQUIP.** **VALUE \$** 6,395,046  
**RAW MATERIALS** **VALUE \$** \_\_\_\_\_  
**WORK IN PROCESS** **VALUE \$** \_\_\_\_\_  
**PERSONAL PROPERTY TOTAL AS OF COMPLETION DATE:** \$ 6,395,046  
**EXEMPTION TOTAL VALUE AS OF COMPLETION DATE:** \$ 6,395,046

**LAND AND IMPROVEMENTS:**

**OWNER OF LAND:** \_\_\_\_\_  
**OWNER OF IMPROVEMENTS:** \_\_\_\_\_  
**DATE OF IMPROVEMENTS: COMPLETED** \_\_\_\_\_ **EXPANDED** \_\_\_\_\_  
**ANY PRIOR EXEMPTION:** \_\_\_\_\_  
**YEARS OF EXEMPTION APPLIED FOR:** 1/1/2025 **THRU** 12/31/2034  
**APPLICANT'S REPRESENTATIVE:** Jason Parker  
**EMAIL:** jparker5@westlake.com **PHONE:** 713-325-0710  
**COMMENTS:** \_\_\_\_\_  
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**RESOLUTION GRANTING EXEMPTION  
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\_\_\_\_\_  
Granting Authority

Name & Title

(SEAL)

Attest:

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Mississippi Code of 1972, as amended, on this the \_\_\_\_\_ day of \_\_\_\_\_, 20  .

\_\_\_\_\_  
Granting Authority

Name & Title

(SEAL)

Attest:

**AGREEMENT AMONG CITY OF GLUCKSTADT MUNICIPAL ELECTION COMMISSION, CITY OF GLUCKSTADT, MISSISSIPPI AND MADISON COUNTY ELECTION COMMISSION**

**WHEREAS**, the City of Gluckstadt, Mississippi, including its Temporary Party Executive Committee(s) (“City), City Clerk’s Office (“City”) and Municipal Election Commission (“City”), has indicated its intent to conduct a primary election for City of Gluckstadt municipal offices to be held on April 1, 2025, with a runoff election to be held on April 22<sup>nd</sup>, 2025, if necessary. The City has also indicated its intent to conduct a general election to be held on June 3, 2025.

**WHEREAS**, the City has requested that the Madison County Election Commission (“Election Commission” assist with specific tasks. Furthermore, the Commission has agreed to undertake the tasks stated herein and has agreed to the execution of this agreement (“Agreement”); and

**WHEREAS**, the undersigned have agreed upon the following terms of the Agreement herein, therefore,

**BE IT SO RESOLVED** that the undersigned agree as follows:

1. The Madison County Election Commission will allow the City access to supply bags and materials for the supply bags at the Commission office at a time agreed to by the Election Commission. The City will be responsible for filling their supply bags for their respective election(s).
2. Members of the Madison County Election Commission will assist the City in the training of poll workers at a time of their choosing at location to be determined by the City. The City shall be solely responsible for hiring their poll workers, notifying them of the training and registering them before the training. The City shall provide a list of their poll workers to the Commission following the election(s).
3. The City will reimburse the Commission for its per diem for the days it spends performing tasks under this Agreement.
4. The Commission will not be responsible for any other tasks unless agreed to in writing in a subsequent agreement.
5. This document contains the entire Agreement between the undersigned.

WITNESS SIGNATURES BELOW:

\_\_\_\_\_  
Helen Carney, Chair  
Madison County Election Commission

\_\_\_\_\_  
\_\_\_\_\_  
City of Gluckstadt, Mississippi

**POLLING LEASE AGREEMENT**

THIS AGREEMENT made this the \_\_\_\_ day of March, 2025 by St .Joseph Catholic Church, hereinafter referred to as “Lessor” or “Church” and the City of Gluckstadt, Mississippi, hereinafter referred to as “Lessee” or “City.”

IT IS AGREED, as follows, to-wit:

**1. AGREEMENT TO LEASE:** Lessor shall grant and Lessee shall accept to lease the certain structure known as Church Hall and the premises surrounding said St. Joseph Catholic Church, 127 Church Road, Gluckstadt, Mississippi, for a term not to exceed three (3) days for each general, primary, run-off and special election conducted by the City at a daily rental of One Hundred Dollars (\$100.00) per day pursuant to Mississippi Code Annotated, Section 23-15-229 (1972).

**2. TERMS AND TERMINATION OF LEASE:** The term of this lease shall be for a period of four (4) years. Thereafter, the Lease shall be extended automatically for one (1) year terms unless notice is given in writing to terminate by either party. Lessor or Lessee may terminate thereof, upon providing the other party of written notice of said terminating party’s intent to end said Agreement. This notice must be delivered and received by the other party at least one hundred eighty (180) days prior to the date which said termination shall become effective to allow Lessee sufficient time to have a new polling place for voters and provide required notice.

WITNESS OUR SIGNATURES on this the \_\_\_\_ day of \_\_\_\_\_, 2025.

LESSOR:  
St. Joseph Catholic Church

LESSEE:  
CITY OF GLUCKSTADT,  
MISSISSIPPI

By:

By:

\_\_\_\_\_  
Father Matthew Simmons  
Pastor

\_\_\_\_\_  
Walter C. Morrison, IV, Mayor  
City of Gluckstadt, Mississippi

ATTEST:

\_\_\_\_\_  
Lindsay Kellum, City Clerk  
Gluckstadt, Mississippi

STATE OF MISSISSIPPI  
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said county and state, on this the \_\_\_\_\_ day of March 2025, within my jurisdiction, the within named MATTHEW SIMMONS, who acknowledged that he is the Pastor for St. Joseph Catholic Church on behalf of said Church, and as its act and deed he executed the above foregoing instrument, after have been duly authorized by said Church so to do.

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_\_\_  
(SEAL)

STATE OF MISSISSIPPI  
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said county and state, on this the \_\_\_\_\_ day of March, 2025, within my jurisdiction, the within named WALTER C. MORRISON, IV, and LINDSAY KELLUM, who acknowledged that they are the Mayor and the City Clerk of the City of Gluckstadt, Mississippi, respectively, and that in said representative capacity they executed the above and foregoing instrument, after have been duly authorized so to do.

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_\_\_  
(SEAL)



## CITY OF GLUCKSTADT

MISSISSIPPI  
PLANNING AND ZONING ADMINISTRATOR

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** William Hall, Planning and Zoning Administrator

**DATE:** 03/03/2025

**SUBJECT:** General Update, Planning and Zoning/Building Department

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In the month of February, the Building Department issued 14 permits totaling \$5,444.

A total of 34 inspections occurred.

There are 252 active permits currently, not including sign permits.

During the February 25, 2025 Planning and Zoning Commission meeting the following items were taken into consideration.

The first item taken for consideration was the site plan for Take 5 Oil Change. The parcel is already zoned C-2 Commercial and this is a first permitted use for the zoning (All Types Vehicle Service, if Indoor). After discussion of landscaping and exterior appearance, it was confirmed that the bays would face east and west so the building interior wouldn't be visible from Gluckstadt Road. The air compressor for the shop will be located inside the building in an interior room to minimize any exterior noise. The hours will be Monday through Saturday 7AM to 7PM and Sunday 9AM to 5PM. All setbacks for commercial abutting residential are met. Mr. Jimbo Raley expressed concerns related to the business being located next to a neighborhood and the possible environmental impacts of the fluid lubricants kept on site. All fluids are stored above ground in approved containers with appropriate containment fields in case of failure. After discussion the motion to recommend approval was made and passed with a 4-1 vote.

The second item taken for consideration was the site plan for Zaxby's. The proposed location is the empty lot located at I-55 and Gluckstadt Road intersection on the North East corner next to the Exxon. The proposed building has a two lane drive through and 56 interior seats for dine in service. Instead of a traditional drive through window, drive through customers will be served by a sliding door allowing multiple deliveries at once outside. No onsite detention is required. After discussion of exterior colors and design, the Commission present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan with the conditions that the paint selection is to be soft white, no outlined color and no red, and standing seam metal roofing on the awnings.

**MINUTES OF THE REGULAR MEETING  
OF THE PLANNING AND ZONING COMMISSION  
OF THE CITY OF GLUCKSTADT, MISSISSIPPI**

A regular meeting of the Planning and Zoning Commission of the City of Gluckstadt, Mississippi (“the Board”), was duly called, held, and conducted on Tuesday, February 25, 2025, at 6:00 p.m. at Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, Madison County, Mississippi.

The following members were present, to-wit:

Sam McGaugh (Chairman)  
Melanie Greer (Vice-Chairwoman)  
Tim Slattery  
Andrew Duggar  
Phillips King  
Kayce Saik

Absent:

Katrina B. Myricks

Also present:

Zachary L. Giddy, Attorney  
William Hall, City of Gluckstadt

Vice Chairwoman Melanie Greer 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 Kayce Saik opened the meeting with prayer and led the Pledge of Allegiance.

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) Approve Special Called January 21, 2025 and January 28, 2025 Board Minutes

**4. New Site Plan Considerations**

A) Discussion and Consideration of Take 5 Oil Change Site Plan

B) Discussion and Consideration of Zaxby’s Site Plan

**5. Request for Rezoning**

**6. New Business**

**7. Next Meeting**

A) The Next Planning and Zoning Meeting Will Be Held on March 25, 2025

**8. Adjourn**

The Board considered the Minutes of the January 21, 2025, special called meeting. Commissioner Andrew Duggar moved to approve the minutes presented as written. The motion was seconded by Commissioner Phillips King and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

The Board considered the Minutes of the January 28, 2025, regular meeting. Commissioner Tim Slattery moved to approve the minutes presented as written. The motion was seconded by Commissioner Kayce Saik and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

Chairman Sam McGaugh arrived.

**Site Plan – Take 5 Oil Change**

The Board next considered the site plan for Take 5 Oil Change by RPM Realty, LLC for property located on Gluckstadt Road in the City of Gluckstadt and identified by Tax Parcel No. 082I-29-010/22.00. William Hall presented Commissioners with the site plan. Sean Doran appeared on behalf of the applicant. Mr. Doran stated the road frontage would only show brick exterior and bay doors will face east and west; trees and shrubs will add additional buffer/screening of bay doors; services provided are oil change, wiper replacement, and air filter and fluid replacement; air compressors are only noise generated and will not be heard outside of bays; and hours of operation will be Monday through Saturday 7:00 a.m. till 7:00 p.m. and Sunday 9:00 a.m. till 5:00 p.m.

The Board had discussions on the site plan presented. Commissioners expressed concerns over compatibility with surrounding uses. William Hall advised that the zoning permits



the use and setbacks for neighboring residential property are met.

Mr. Jimbo Raley, president of the Red Oak Homeowners Association was present and expressed his concerns over the location and proximity to the residential property and the impact on the environment due to oil being stored on the site. Mr. Doran advised that all oil is stored in an above-ground tank, and hauled off by a third-party company. Mr. Raley also stated the elevation allows for views into neighborhood yards and requested an environmental study to be done on the property.

After discussions, on motion by Commissioner Kayce Saik and seconded by Commissioner Melanie Greer, the Board present voted 4-1 to recommend to the Mayor and Board of Aldermen that they approve the site plan as submitted. Commissioners Melanie Greer, Tim Slattery, Andrew Duggar, and Kayce Saik voted Yea and Commissioner Phillips King voted Nay. The Chairman declared the motion carried.

**Site Plan – Zaxby’s**

The Board next considered the site plan for Zaxby’s for property located at 1198 Gluckstadt Road in the City of Gluckstadt and identified by Tax Parcel No. 082E-21-010/00.00. William Hall presented Commissioners with the site plan. Jeff Carter appeared on behalf of the applicant. Mr. Carter stated the property is located at corner of Gluckstadt Road and Business Park Drive. The restaurant will have a double-laned drive-thru and 56 seats inside the restaurant. The submitted elevations and design are the same as Zaxby’s built in Vicksburg and also includes an older design for additional option. The food provided through the drive-thru will be through a sliding door and not the traditional window concept. The colors are a softer white, reducing and removing the red to keep with surrounding designs. The lot is .8 acres so there is no on-site detention required.

The Board had general discussions on the site plan presented. On motion by Commissioner Kayce Saik and seconded by Commissioner Phillips King, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan with the conditions that the paint selection is to be soft white, no outlined color and no red, and standing seam with no corrugated awnings. The Chairman declared the motion carried.

**OLD BUSINESS**

None.

**NEW BUSINESS**

None.

There was no further business to be presented.

**ADJOURN**

Commissioner Tim Slattery moved that the meeting be adjourned. The motion was seconded by Commissioner Andrew Duggar and approved unanimously by all present Commissioners. The Chairman declared the Motion carried.

**WITNESS OUR HANDS**, this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
SAM McGAUGH, Chairman

\_\_\_\_\_  
MELANIE GREER, Vice Chairman/Secretary

Type	Street Number	Street Name	Applicant	Applied Date	Fees
Sign	264	CALHOUN STATION PKWY	FLO AND GLO IV WELLNESS	2/27/2025	90
Electrical Commercial	120	LONE WOLF DRIVE	KEITH THURMOND	2/26/2025	85
Sign	109	HAZELTON COVE	BEST ATHLETICS	2/25/2025	70
Sign	203	CALHOUN STATION PKWY	KIDSTRONG	2/25/2025	10
Sign	264	CALHOUN STATION PKWY	SOLES NAILS BAR & BROW	2/21/2025	195
Addition Commercial	203	CALHOUN STATION PKWY	KIDSTRONG	2/20/2025	2032
Addition Residential	127	BEAR CREEK CIRCLE	TEKA DAY	2/14/2025	112
Addition Residential	111	GERMANTOWN LANE	JEFFREY JAMISON	2/13/2025	178
Sign	102	HAZELTON COVE	FARRIS LAW GROUP	2/11/2025	50
Electrical Residential	160	S TAYLOR LANE	DELORES CARSON-LYKE	2/10/2025	85
Sign	1265	GLUCKSTADT RD	GLUCKSTADT MANAGEMENT, LLC	2/10/2025	100
Site Plan Review	1198	GLUCKSTADT RD	1788 CHICKEN, LLC dba ZAXBY'S	2/5/2025	100
Sign	111	DEES DRIVE	GATHER AND GRUB	2/4/2025	60
Fence	182	CHURCH RD	HAZEL WHITING	1/31/2025	50
Addition Commercial	140	ENTERPRISE DR	CARLOS AGUILAR	1/31/2025	250
Site Plan Review		CALHOUN STATION PKWY	CITIZENS NATIONAL BANK	1/29/2025	100
New Building Residential	273	STOUT RD	CHRIS & VICTORI HEMPHILL	1/28/2025	2277
New Building Residential	279	STOUT RD	CHARLES & RENEE LINEBARGER	1/24/2025	2777
Addition Commercial	264	CALHOUN STATION PKWY	FLO AND GLO IV WELLNESS	1/22/2025	1311
Sign	281	OLD JACKSON ROAD	UNITED RENTALS	1/21/2025	130
Hood Suppression	134	WEISENBERGER RD ST B	BAYOU BUGS	1/21/2025	288
Addition Commercial	102	DEES DR	SOUTHERN MAGNOLIA HEMP COM	1/21/2025	50
Sign	264	CALHOUN STATION PKWY	BLUME	1/17/2025	10
Re-Roof	131	FAIRCHILD COVE	ED WONG	1/16/2025	277
Gas Commercial	644	CHURCH RD	ROBERT WILSON	1/15/2025	85
Gas Residential	109	BRADSHAW CROSSING	MARY SWEENEY	1/15/2025	85
New Building Commercial	1054	GLUCKSTADT ROAD	BEDI INVESTMENTS	1/13/2025	250
Addition Commercial	264	CALHOUN STATION PKWY	LITTLE CAESARS	1/13/2025	577
Gas Commercial	141	W SOWELL RD	BRANDON SERVICE COMPANY, INC	1/7/2025	85
Site Plan Review	1	GLUCKSTADT RD	D & I INVESTMENT GROUP, LLC	1/7/2025	100
New Building Commercial	120	AUTOBAHN LOOP	D & I INVESTMENT GROUP, LLC	1/3/2025	250
Site Plan Review	1054	GLUCKSTADT ROAD	BEDI INVESTMENTS	1/3/2025	100
New Building Commercial	1054	GLUCKSTADT ROAD	BEDI INVESTMENTS	1/3/2025	250
New Building Commercial	1054	GLUCKSTADT ROAD	BEDI INVESTMENTS	1/3/2025	250
Sign	346	CHURCH RD	EI RANCHITO 3, LLC	12/31/2024	90
Sign	412	BUSINESS PARK DR.	SIP OUTDOORS	12/30/2024	10
Accessory Residential	128	SAMUEL DR	ROGER SCOTT	12/26/2024	101
New Building Commercial	150	AUTOBAHN LOOP	MAC HAIK CANTON	12/23/2024	12501
Sign	111	DEES DRIVE	GATHER AND GRUB	12/20/2024	10
Sign	272	OLD JACKSON RD	FORVIA	12/20/2024	240
Accessory Commercial	110	ASHBY RIDGE DR	BROTHER'S TACOS	12/20/2024	250
Addition Commercial	111	DEES DRIVE	GATHER AND GRUB	12/20/2024	50
New Building Commercial	342	OLD JACKSON RD	MARTIN LAW FIRM, THE	12/19/2024	250
New Building Commercial	342	OLD JACKSON RD	MARTIN LAW FIRM, THE	12/19/2024	250
Electical Commercial	190	DEERWOOD CROSSING	NATHAN EVANS	12/19/2024	46
Addition Commercial	167	ORCHARD LANE	HEADWATERS	12/19/2024	2972
Accessory Residential	101	JORN CIRCLE	BABU Vp	12/17/2024	35

Addition Commercial	264	CALHOUN STATION PKWY	BLUME	12/17/2024	442
Addition Commercial	203	CALHOUN STATION PKWY	TRACE CLEANERS, THE	12/11/2024	757
Re-Roof	1645	HIGHWAY 51	JOE & LISA GILBERT	12/11/2024	321
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	12/9/2024	10
Sign	525	CHURCH RD	HARTLEY EQUIPMENT COMPANY, I	12/9/2024	190
Sign	203	CALHOUN STATION PKWY	TRACE CLEANERS, THE	12/9/2024	90
Sign	124	KIMBALL DR	THE TOWN SQUARE PLAY CAFE	12/5/2024	10
Addition Commercial	264	CALHOUN STATION PKWY	SOLES NAILS BAR & BROW	11/20/2024	1182
Sign	203	CALHOUN STATION PKWY	BOLEWARE VASSAR ORTHODONTIC	11/14/2024	10
Sign	418	BUSINESS PARK DR	WELLSPRING METHODIST CHURCH	11/13/2024	60
Re-Roof	120	HUNTERS ROW	JULIET HUAM	11/12/2024	145
Electical Commercial	208	WEISENENBERGER RD	ALL EVENTS	11/12/2024	85
Sign	1265	GLUCKSTADT RD	HOMEWELL CARE SERVICES	11/5/2024	60
New Building Commercial	381	DISTRIBUTION DRIVE	PUCKETT RENTS	11/4/2024	250
New Building Commercial	1	CATLETT RD	RANDS LLC	10/31/2024	250
Re-Roof	128	JORN CIRCLE	KEVIN UKELE	10/23/2024	277
Addition Commercial	131	CATLETT RD	VERIZON WIRELESS	10/22/2024	676
Gas Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	10/22/2024	85
Sign	124	KIMBALL DR	CHEROKEE BRICK AND TILE CO.	10/21/2024	60
Sign	203	CALHOUN STATION PKWY	BOLEWARE VASSAR ORTHODONTIC	10/21/2024	90
Addition Commercial	122	YANDELL RD	EXTRA SPACE STORAGE	10/17/2024	57
Accessory Commercial	138	W. SOWELL ROAD	GLUCKSTADT INVESTMENTS	10/16/2024	332
Sign	103	TRUSTMARK DR	TRUSTMARK NATIONAL BANK	10/11/2024	10
Generator	273	OLD JACKSON RD	DICKERSON PETROLEUM	10/10/2024	68
Re-Roof	249	LAKESHIRE PKWY	TRISHA PERKINS	10/9/2024	112
Re-Roof	103	BEAR CREEK CT	CRAIG ESPLIN	10/7/2024	277
Sign	148	WEISENBERGER RD	LAVENDER CHIROPRACTIC & WELL	10/4/2024	60
Addition Commercial	316	OLD JACKSON RD	SWEET & SAVI CAKES BY KRISTA	10/4/2024	343
Site Plan Review	150	AUTOBAHN LOOP	CANTON MAC HAIK CDJR LTD	10/2/2024	100
Sign	1025	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	10/1/2024	10
Re-Roof	102	JORN CIRCLE	BECKY VALENTINE	10/1/2024	244
Generator	208	STONE CREEK DR	JASON RICHARDS	9/30/2024	244
Sign	346	CHURCH RD	ACE BOLT & SCREW CO. INC.	9/30/2024	90
Site Plan Review	586	CHURCH RD	BEAR CREEK WATER ASSOCIATION	9/30/2024	100
Site Plan Review	109	AULENBROCK DR	SURCEE DESIGNS	9/30/2024	100
Re-Roof	211	CRESCENT RIDGE DR	THOMAS DOUGLAS	9/24/2024	211
Re-Roof	132	RIDGEFIELD DR	MOHAMMED JALALUDDIN	9/23/2024	222
Re-Roof	111	BRADSHAW CROSSING	CURTIS AUGUSTINE	9/23/2024	277
Accessory Residential	154	CHURCH RD	NOAH TOLES	9/20/2024	178
Addition Commercial	113	DEES DRIVE	JOSHUA LORENZ	9/19/2024	431
Addition Commercial	396	BUSINESS PARK DR.	MARCELLE CONSTRUCTION LLC	9/19/2024	1027
Accessory Commercial	120	LONE WOLF DRIVE	KEITH THURMOND	9/19/2024	134
Re-Roof	144	OLD ORCHARD RD	HERMAN WASHINGTON	9/17/2024	266
Re-Roof	148	WEISENBERGER ROAD	Sam & Kelly Jo Riden	9/17/2024	1342
Re-Roof		140 JORN CIRCLE	TRACY BOONE	9/13/2024	299
Sign	203	CALHOUN STATION PKWY	MS EXPRESS HEALTH	9/9/2024	10
Sign	1082	GLUCKSTADT ROAD	CALEB COLEMAN REALTY, LLC	9/9/2024	180
Addition Commercial	134	WEISENBERGER RD ST B	HAYLEX PROPERTIES LLC	9/9/2024	1857
New Building Commercial	620	CHURCH RD	BLURTON HOLDINGS, LLC	9/6/2024	2652

Sign	272	CALHOUN STATION PKWY	FIIZ DRINKS	8/28/2024	100
Accessory Residential	182	CHURCH RD	KEVIN CAMPBELL	8/28/2024	46
Accessory Residential	115	MINNINGER BLVD	ANDREW & KALLIE SESTI	8/23/2024	101
Addition Residential	115	JORN CIRCLE	TREY MCCLELLAN	8/19/2024	50
Accessory Commercial	137	YANDELL RD	BROTHERS TACOS	8/16/2024	1000
Re-Roof	121	STONE CREEK DR	DANIEL BENNETT	8/16/2024	321
Addition Commercial	346	CHURCH RD	VANITY SALON	8/16/2024	847
Sign	412	BUSINESS PARK DR.	SIP OUTDOORS	8/14/2024	60
Plumbing Commercial	1042	GLUCKSTADT RD., D.	UPTOWN PHARMACY	8/9/2024	267
Pool	148	OLD ORCHARD RD	JEFF & JENNIFER KNIGHT	8/6/2024	883
Addition Commercial	272	CALHOUN STATION PKWY	L HEART ENTERPRISE, LLC	8/6/2024	577
Site Plan Review		CALHOUN STATION PKWY	CPOR REI, LLC	8/1/2024	100
New Building Commercial		082E-15-037/00.00	MMC MATERIALS	8/1/2024	250
New Building Commercial	418	BUSINESS PARK DR	WELLSPRING METHODIST CHURCH	7/30/2024	250
Fence	263	STOUT RD	DAN DEAR CUSTOM HOMES	7/29/2024	50
New Building Commercial	586	CHURCH RD	BEAR CREEK WATER ASSOCIATION	7/25/2024	250
Addition Commercial	102	LEXINGTON DR	ACCENT HEALTH	7/22/2024	1777
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC	7/22/2024	6627
Re-Roof		852 GLUCKSTADT RD	KENNY MARTIN	7/17/2024	387
New Building Commercial	2210	HIGHWAY 51	SOWELL ROAD SHELL LLC	7/12/2024	250
Addition Commercial	1054	GLUCKSTADT ROAD	BASKIN ROBBINS	7/12/2024	1102
Sign	203	CALHOUN STATION PKWY	MS EXPRESS HEALTH	7/10/2024	90
Addition Commercial	203	CALHOUN STATION PKWY	POKE STOP, LLC	7/8/2024	1967
Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	7/8/2024	299
Re-Roof	103	PERRY COVE	EMMITT BRACEY	7/8/2024	315
Re-Roof	109	PLANTERS ROW	DON STEVENS	7/8/2024	245
Addition Commercial	396	BUSINESS PARK DRIVE	MARCELLE CONSTRUCTION	7/1/2024	69
Re-Roof	111	COLONY PLACE	WESLEY PHILLIPS	7/1/2024	561
Addition Commercial	203	CALHOUN STATION PKWY	JASON VASSAR	6/24/2024	2027
Accessory Residential	168	DEERWOOD CROSSING	KIMBERLY WHITTINGTON	6/21/2024	255
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	6/21/2024	10
Sign	203	CALHOUN STATION PKWY	MS HEALTH EXPRESS	6/21/2024	10
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	6/20/2024	387
New Building Commercial	525	CHURCH RD	HARTLEY EQUIPMENT COMPANY INC	6/20/2024	9858
Sign	111	DEES DRIVE, STE. E.	SOCIAL THE DRESS EDITION	6/18/2024	90
Sign	114	DEES DR.	DUB'S CLUBS CUSTOM GOLF SHO	6/18/2024	150
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	6/17/2024	387
New Building Commercial	2221	HIGHWAY 51	SHELL CONVENIENCE STATION	6/14/2024	9627
New Building Commercial	217	WEISENBERGER RD	K & S WARREN PROPERTIES, LLC	6/14/2024	250
Addition Residential	182	CHURCH RD	KEVIN CAMPBELL	6/13/2024	757
New Building Commercial		GLUCKSTADT RD	PREET PROPERTIES LLC	6/10/2024	18747
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY S	6/10/2024	20
Accessory Residential	121	LAKESHIRE CIRCLE	J B BROWN	6/7/2024	676
Accessory Commercial	130B	AMERICAN WAY	A T & T	6/6/2024	586
Accessory Commercial	130Z	AMERICAN WAY	TILLMAN INFRASTRUCTURE	6/6/2024	1797
Sign	112	DEES DRIVE	RANGE, THE	6/5/2024	10
Sign	316	OLD JACKSON RD	SWEET N SAVI	6/4/2024	90
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC	6/4/2024	100
Plumbing Commercial	148	WEISENBERGER ROAD	Sam & Kelly Jo Riden	6/3/2024	24

New Building Commercial	259	YANDELL RD	TIM HILLHOUSE	6/3/2024	5077
New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY COMPANY	6/3/2024	8907
New Building Commercial		CALHOUN STATION PKWY	CPOR REI, LLC	6/3/2024	250
New Building Commercial		547 CHURCH RD	DANNY BOLANOS	5/22/2024	5232
Sign	1085	GLUCKSTADT ROAD	RENEW AUDIOLOGY HEARING AID	5/22/2024	120
Re-Roof	105	GREER CT	MILTON BOOKER	5/22/2024	244
Addition Commercial	346	CHURCH ROAD	EI RANCHITO 3, LLC	5/21/2024	5077
Accessory Residential	231	FARMERS ROW	KATHY WALL	5/21/2024	35
Addition Commercial	203	CALHOUN STATION PKWY	EXPRESS HEALTH	5/17/2024	1552
Sign	576	CHURCH RD	STEEL TECHNOLOGIES	5/15/2024	10
Fence	102	LONE WOLF DRIVE	TINO'S PET GROOMING	5/15/2024	39
Addition Residential	102	JORN CIRCLE	STEVE CRAWFORD	5/14/2024	63
Sign	1076	GLUCKSTADT RD	AUTOZONE	5/14/2024	10
Re-Roof	109	STONE CREEK DR	JAN DYKES	5/10/2024	277
Sign	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUCKS	5/6/2024	180
Remodel Residential	159	BEAR CREEK CIRCLE	CARL MCKINLEY	5/6/2024	112
Re-Roof	192	BRADFIELD DR	LAMONT BRADFIELD	5/3/2024	57
Sign	112	DEES DRIVE	RANGE, THE	5/1/2024	10
Addition Commercial	412	BUSINESS PARK DR	SIP MISSISSIPPI	5/1/2024	4552
Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP	4/29/2024	10
Addition Commercial	111	DEES DRIVE	ELITE PHYSICAL THERAPY	4/29/2024	1657
Addition Commercial	418	BUSINESS PARK DR	EASTSIDE PLAZA LLC	4/29/2024	2532
Fence	184	AMERICAN WAY	STEPHANIE MCCORMICK	4/26/2024	79
Sign	119	ENTERPRISE DR	SAFELITE	4/26/2024	120
Re-Roof	100	HAYFIELD PLACE	VAL BUGGS	4/23/2024	189
Addition Commercial	342	OLD JACKSON RD	RANDY & TONYA TUCKER	4/22/2024	250
Addition Commercial	346	CHURCH RD	ACE BOLT & SCREW	4/18/2024	1527
Sign	109	LONE WOLF DR	MAVERICK SERVICES LLC	4/18/2024	60
Sign	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	4/17/2024	90
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY S	4/17/2024	90
Re-Roof	132	FAIRCHILD COVE	DAVID RUSHING	4/17/2024	244
Addition Commercial	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUCKS	4/12/2024	1782
Re-Roof	155	BRADFIELD RD	ANGEL STENMARK	4/12/2024	233
Sign	102	LONE WOLF DR	TENCARVA	4/11/2024	60
Sign	178	CALHOUN STATION PKWY	CHEVRON	4/9/2024	10
Addition Residential	146	S TAYLOR LANE	MARCUS HUNTER	4/4/2024	156
Sign	346	CHURCH RD	HAYZIE ROOS	4/2/2024	90
Sign	346	CHURCH RD	LOCAL MIXER, THE	4/2/2024	90
Sign	1716	HWY 51	BARRE BY ERIN, THE	4/2/2024	60
Addition Commercial	384	CHURCH RD	HUTCHINSON OFFICE PROPERTIES	4/1/2024	250
Addition Commercial	119	ENTERPRISE DR	SAFELITE	3/28/2024	2962
Sign	1716	HWY 51	BARRE BY ERIN, THE	3/26/2024	10
Sign	238	WEISENBERGER RD	SEASONS	3/22/2024	590
Sign	124	KIMBALL DR., STE. F.	SOUTHERN MOTORCARZ	3/20/2024	60
Sign	346	CHURCH RD	BLUE FUJI SUSHI GRILL	3/20/2024	90
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	3/19/2024	10
New Building Residential	113	ARRINGTON DR	KENNETH/SHARON PROSPER	3/19/2024	2777
Sign	1091	GLUCKSTADT RD	DOMINO'S	3/18/2024	10
New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	3/18/2024	0

City of Gluckstadt**Application for Site Plan Review**Subject Property Address: 1198 GLUCKSTADT RD. MADISON, MS 39110Parcel #: 002E-21-010-00-00Owner: MBO CHICKEN, LLCAddress: 4407 BEE CAVES RD # 212  
WEST LAKE HILLS, TX 78046(DBA) Applicant: ZAXBY'S - JETH DORRINEYAddress: 4407 BEE CAVES RD. # 212  
WEST LAKE HILLS, TX 78046Phone #: (214) 223-5556E-Mail: SCOTT @ MBO CHICKEN . COPhone #: (415) 436-9001E-Mail: ONPOINTCOMMERCIALDESIGN@  
GMAIL.COM

Current Zoning District: \_\_\_\_\_

Acreage of Property (If applicable): 0.68 ACREUse sought of Property: V-B/A-2 ZAXBY'S COMMERCIAL RESTAURANT WITH DRIVE-THRU**Requirements of Applicant:**

1. Copy of written legal description.
2. Site Plan as required in Sections 807-810 of City of Gluckstadt Zoning Ordinance
3. Color Rendering & Elevations at time of submittal

**Requirements for Site Plan Submittal** (Refer to Section 807, Gluckstadt Zoning Ordinance)

Nine (9) copies of the site plan shall be prepared and submitted to the Zoning Administrator. Digital copies are acceptable. Three (3) hard copies are required.

**Site Plan Specifications (Section 809, Zoning Ordinance)**

- A. Lot Lines (property lines)
- B. Zoning of the adjacent lots
- C. The names of owners of adjacent lots
- D. Rights of way existing and proposed streets, including streets shown on the adopted Throughfares plan
- E. Access ways, curb cuts, driveways, and parking, including number of parking spaces to be provided
- F. All existing and proposed easements
- G. All existing and proposed water and sewer lines. Also, the location of all existing and proposed fire hydrants.
- H. Drainage plan showing existing and proposed storm drainage facilities. The drainage plan shall indicate adjacent off site drainage courses and projected storm water flow rates from off-site and on-site sources.

- I. Contours at vertical intervals of five (5) feet or less.
- J. Floodplain designation, according to FEMA Maps.
- K. Landscaped areas and planting screens.
- L. Building lines and the locations of all structures, existing and proposed
- M. Proposed uses of the land and buildings, if known
- N. Open space and recreation areas, where required.
- O. Area in square feet, and/or square acres of parcel
- P. Proposed gross lot coverage in square feet
- Q. Number and type of dwelling units where proposed
- R. Location of sign structures and drawings. (Section 701)
- S. Location of garbage dumpster and enclosure. (Section 406.06)
- T. Any other data necessary to allow for a through evaluation of the proposed use, including a traffic study.

**Applicant shall be present at the monthly meeting of the Planning and Zoning Commission when site plan is on the agenda for consideration; additionally, applicant shall be present at the Mayor and Board of Alderman meeting when the site plan is on the agenda for final approval.**

**Applicant is responsible for complying with all applicable requirements of the Gluckstadt Zoning Ordinance.**

**Site Plans shall be submitted by the 5:00 pm on the 5<sup>th</sup> day of the month, immediately preceding the next regular meeting of the Planning and Zoning Commission. No Exceptions.**

**Once submitted to the Planning & Zoning Administrator for approval to add to the Planning and Zoning Commission's agenda, no amendments or changes shall be made to the site plan. If you wish to submit changes, you will be required to resubmit by the 5<sup>th</sup> of the following month for the next monthly meeting of the Planning and Zoning Commission.**

**Attestation: By signing this application, the applicant agrees to all the terms and conditions laid out in this document. Approval of site plan is subject to Board approval.**

*[Handwritten Signature]*  
**Applicant Signature**

*[Handwritten Date]*  
**Date**

**CITY OF GLUCKSTADT BUILDING DEPARTMENT**  
**OFFICE USE ONLY**

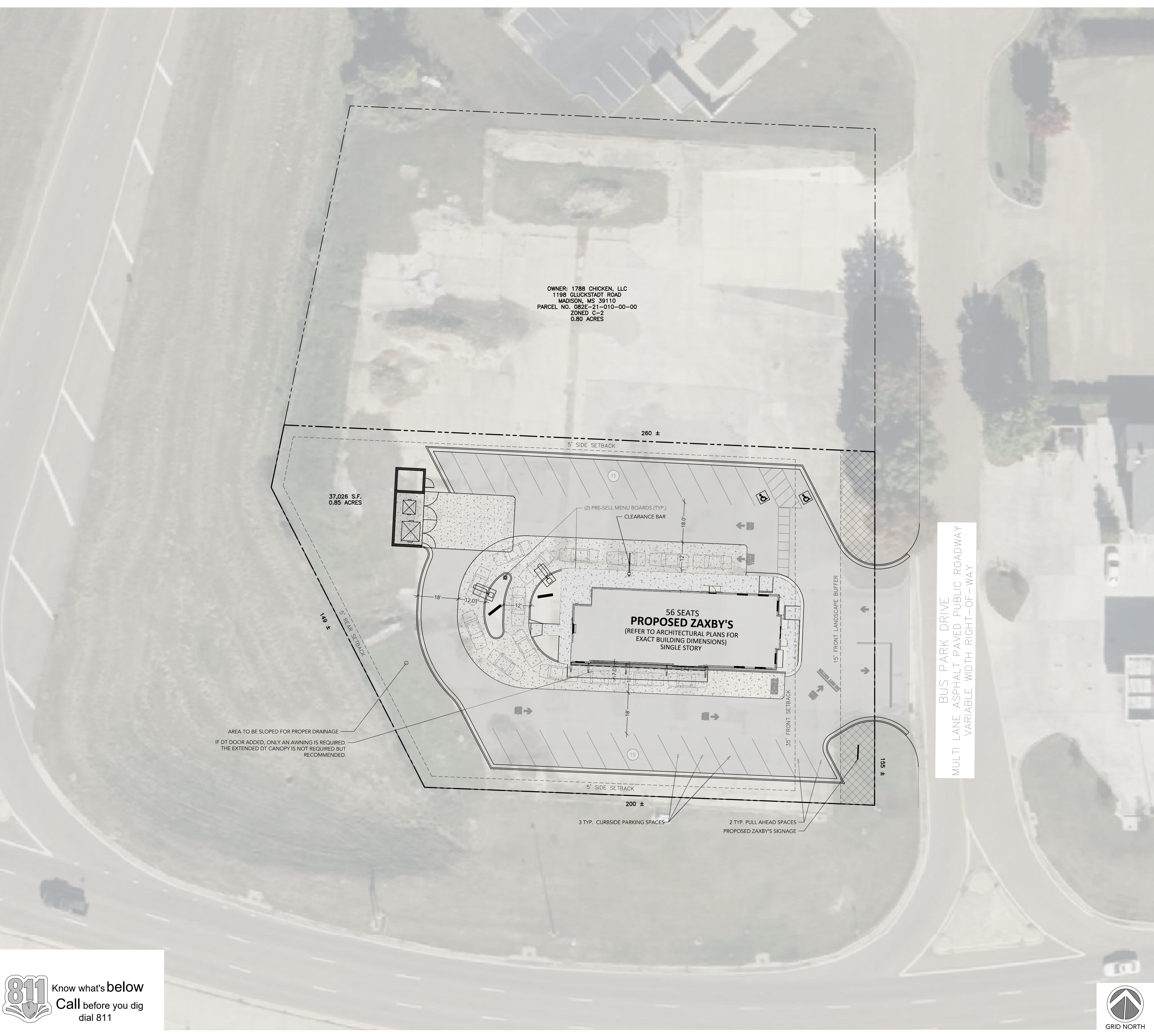
**Date Received:** \_\_\_\_\_

**Application Complete & Approved to Submit to P&Z Board (please check):**

Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:** \_\_\_\_\_  
**Planning & Zoning Administrator (or Authorized Representative)**





OWNER: 1788 CHICKEN, LLC  
 1198 GLUCKSTADT ROAD  
 MADISON, MS 39110  
 PARCEL NO. 082E-21-010-00-00  
 ZONED C-2  
 0.80 ACRES

BUS PARK DRIVE  
 MULTI LANE ASPHALT PAVED PUBLIC ROADWAY  
 VARIABLE WIDTH RIGHT-OF-WAY



LOCATION MAP  
 SCALE: N.T.S.

PROJECT INFORMATION

DRAWING SET PREPARED BY: CARTER ENGINEERING 1010 COMMERCE DRIVE BOGART, GA 30622 CONTACT: JEFF CARTER, P.E. PHONE: 770.725.1200 JEFF@CARTERENGINEERING.COM	OWNER/DEVELOPER: 1788 CHICKEN, LLC 4407 BEE CAVES ROAD #212 WEST LAKE HILLS, TX 78746 CONTACT: BETH DORMIMEY 615.636.9061 ONPOINTCOMMERCIALDESIGN@GMAIL.COM
--	---

SITE INFORMATION

JURISDICTION	GLUCKSTADT, MS
PROPERTY LOCATION	1198 GLUCKSTADT ROAD MADISON, MS 39110
TRACT ACREAGE	.85 ACRES
DISTURBED ACREAGE	.60 ACRES
PARCEL NUMBER	082E-21-010-00-00
CURRENT ZONING	C-2 (HIGHWAY COMMERCIAL DISTRICT)
PROPOSED ZONING	C-2 HIGHWAY COMMERCIAL DISTRICT
OVERLAY DISTRICT	---
EXISTING USE	COMMERCIAL LOT
PROPOSED USE	COMMERCIAL RESTAURANT
BUFFERS REQUIRED	15 LANDSCAPE BUFFER (NORTH)
REQUIRED BUILDING SETBACKS	FRONT: 35- FEET SIDE: 5- FEET REAR: 5- FEET
MAXIMUM LOT COVERAGE	50%
MAXIMUM BUILDING HEIGHT	40- FEET
SANITARY SEWER SERVICE	CITY OF MADISON
WATER SERVICE	CITY OF MADISON
FEMA FIRM NO.	28089C0415G
FEMA FIRM DATE	01.17.2025
FEMA SFHA ZONE	ZONE X

UNDERGROUND UTILITY DISCLAIMER:  
 THE UNDERGROUND UTILITIES SHOWN HEREON HAVE BEEN LOCATED FROM FIELD INFORMATION AND/OR EXISTING DRAWINGS. CARTER ENGINEERING DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. CARTER ENGINEERING DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. THE OWNER, HIS/HER EMPLOYEES, CONSULTANTS AND CONTRACTORS SHALL HEREBY DISTINCTLY UNDERSTAND THAT THE CARTER ENGINEERING IS NOT RESPONSIBLE FOR THE CORRECTNESS OR SUFFICIENCY OF THIS INFORMATION REGARDING THE UNDERGROUND UTILITIES AND STRUCTURES RELATED TO UNDERGROUND UTILITIES SHOWN HEREON. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FIELD LOCATE ALL UTILITIES PRIOR TO COMMENCING WORK AND NOTIFY ENGINEER IF A DISCREPANCY IS FOUND. SPECIFICALLY, THE CONTRACTOR SHALL VERIFY THE INVERT ELEVATIONS OF ALL EXISTING STORM AND SANITARY SEWER STRUCTURES PRIOR TO COMMENCEMENT OF STORM AND SANITARY SEWER CONSTRUCTION.

PARKING CALCULATIONS & SUMMARY

PARKING REQUIREMENT: FIVE QUEUING SPACES FOR VEHICLES WAITING IN ADDITION TO ONE SPACE PER 225 SQUARE FEET

GROSS FLOOR AREA	2905 SQUARE FEET
REQUIRED PARKING	13 PARKING SPACES
TOTAL PARKING PROPOSED	30 PARKING SPACES
HANDICAP PARKING PROVIDED	2 PROVIDED / 2 REQUIRED

SITE CALCULATIONS & SUMMARY

TRACT SIZE	37026 SF	100.00%
EXISTING IMPERVIOUS	33930 SF	91.64%
EXISTING LANDSCAPE	3096 SF	8.36%
PROPOSED VEHICULAR	14297 SF	38.61%
PROPOSED STRUCTURE	2905 SF	7.85%
PROPOSED PEDESTRIAN	1248 SF	3.37%
PROPOSED IMPERVIOUS	18450 SF	49.83%
PROPOSED LANDSCAPE	18576 SF	50.17%



**CARTER ENGINEERING**  
 1010 COMMERCE DRIVE  
 BOGART, GA 30622  
 P: 770.725.1200  
 F: 770.725.1204  
 www.carterengineering.com



SITE DEVELOPMENT PLANS  
 FOR  
**ZAXBY'S RESTAURANT**  
 1198 GLUCKSTADT ROAD | MADISON, MS 39110

REVISION DATE & DESCRIPTION

1	02.05.25 - INITIAL SUBMITTAL
2	---
3	---
4	---
5	---
6	---
7	---
8	---

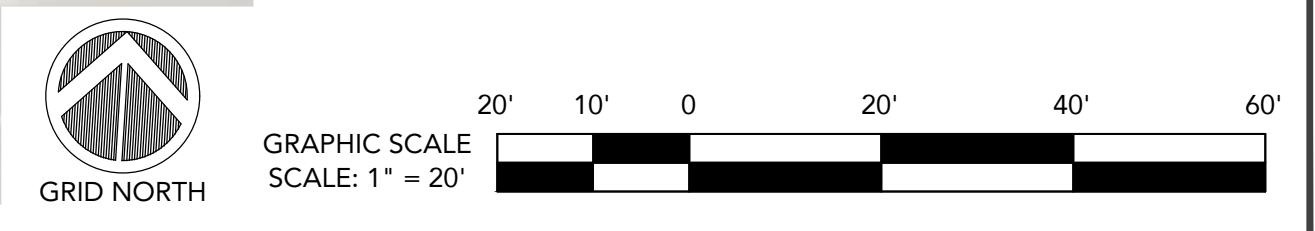
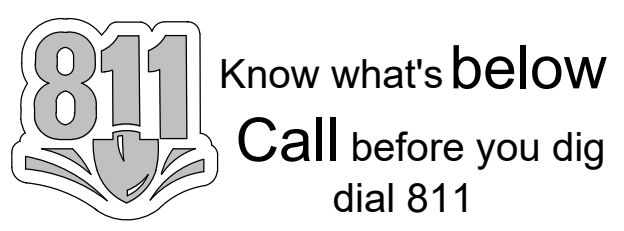
SHEET TITLE:  
**SITE PLAN**



SHEET NUMBER:  
 X

PROJECT NUMBER:  
 24040ZAX

DATE:  
 02.05.2025





PLANT SCHEDULE

Table with columns: QUANTITY, BOTANICAL NAME, COMMON NAME, CAL./GAL., SPACING, TYPE, HT. / SPR. MINIMUM, REMARKS. Includes sections for LARGE TREES, EVERGREEN SHRUBS, ORNAMENTAL GRASS/DECIDUOUS SHRUBS, and TURFGRASS.

GENERAL NOTES: ALL SHRUBS SHALL BE SETBACK A MINIMUM 4' FROM ALL ROADWAYS. ALL DISTURBED AREAS WITHIN SITE TO BE HYDROSEED, SODDED, AND/OR MULCHED AS REQUIRED BY CODE.

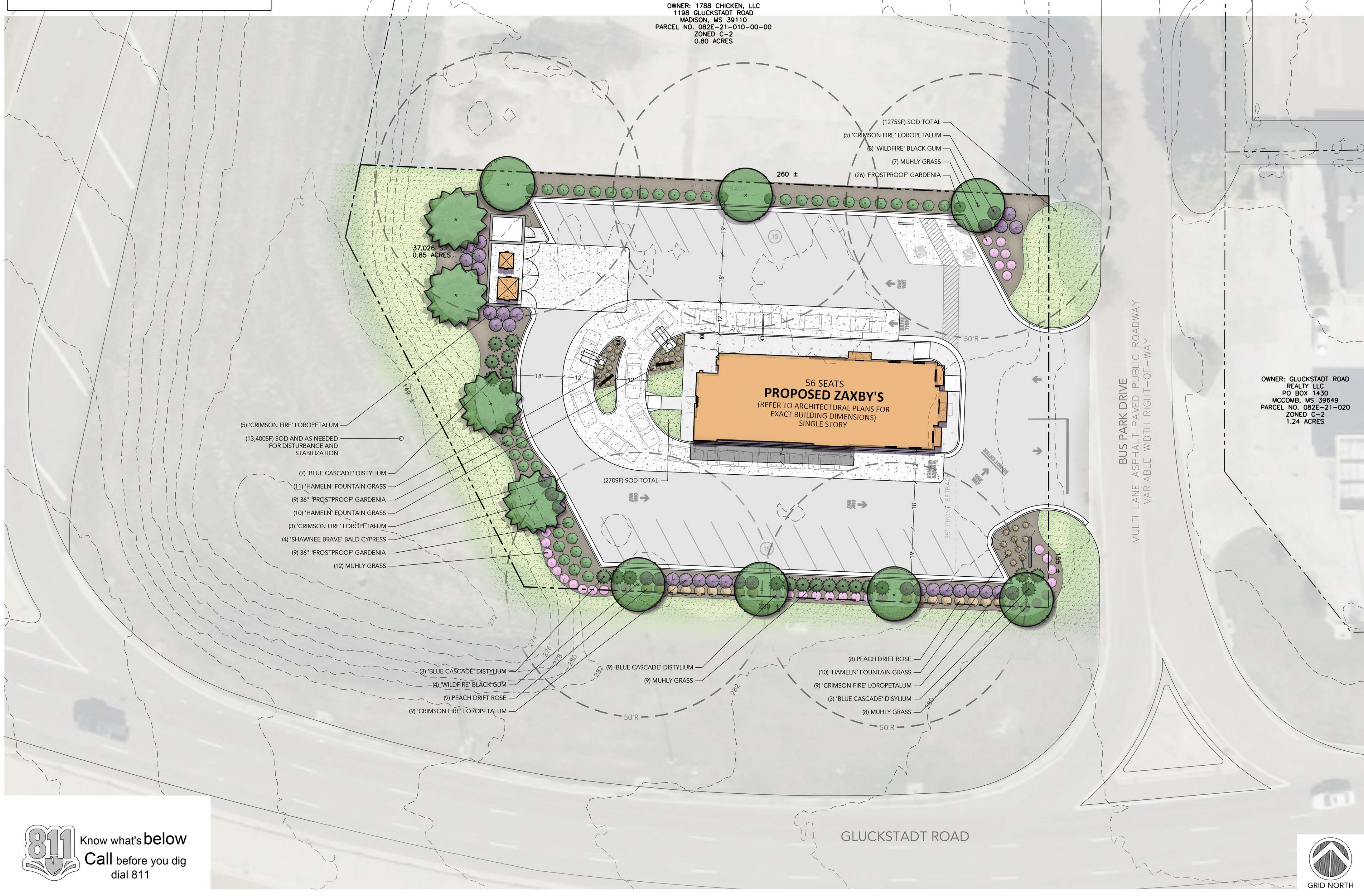
STREET PROTECTIVE YARD REQUIREMENT table listing requirements for GLUCKSTADT ROAD FRONTAGE, INTERSTATE 55 FRONTAGE, and BUS PARK DRIVE FRONTAGE.

VEHICLE-USE AREA LANDSCAPING table listing requirements for 30 PARKING SPACES, including trees and shrubs provided.



LOCATION MAP SCALE: N.T.S.

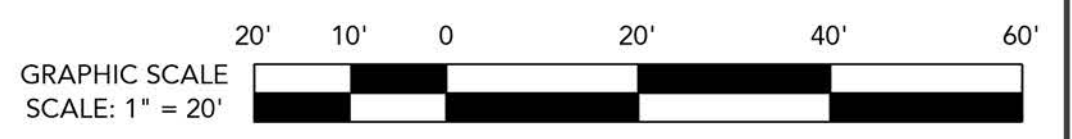
PROJECT INFORMATION, SITE INFORMATION, and UNDERGROUND UTILITY DISCLAIMER sections.



CARTER ENGINEERING logo and contact information, including address and phone number.

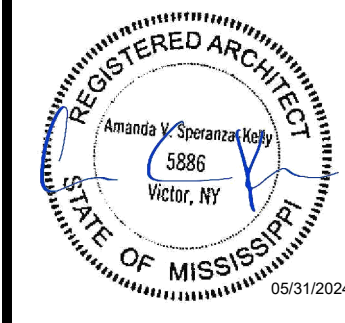
SITE DEVELOPMENT PLANS FOR ZAXBY'S RESTAURANT

REVISION DATE & DESCRIPTION table with 8 rows and 2 columns.



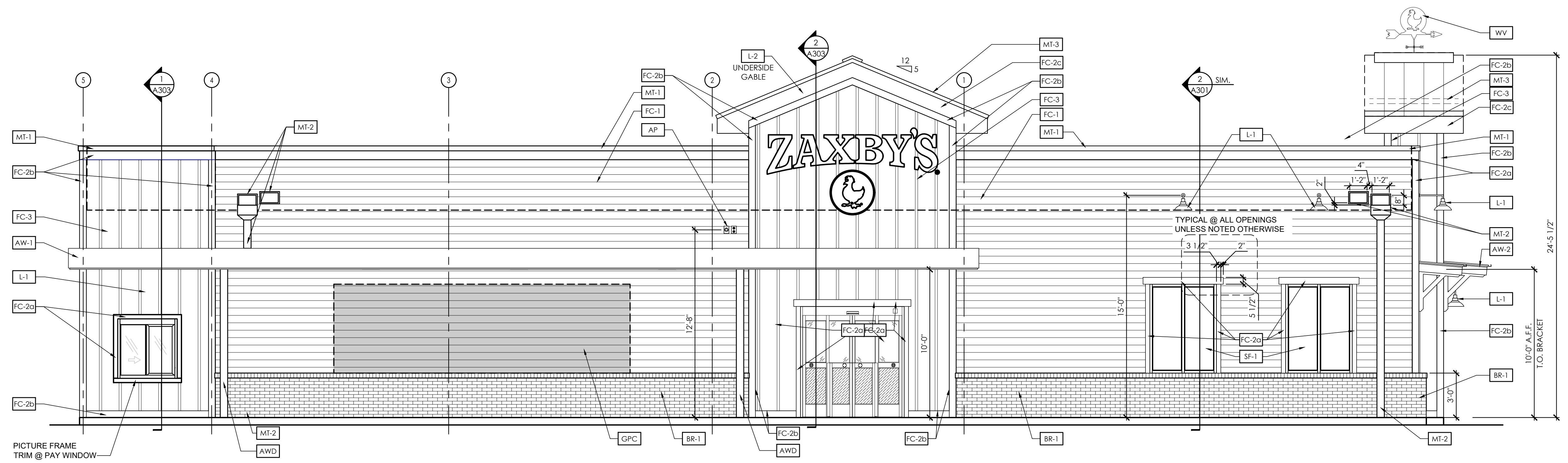
ENGINEER/DESIGNER NOT RESPONSIBLE FOR COST CHANGES DURING PRELIMINARY PHASE. BIDS & QUOTES SHALL BE BASED ON PLAN SETS LABELED 'ISSUE FOR BID'. BIDS & QUOTES SHALL BE REVISED BASED ON PLANS LABELED 'ISSUE FOR CONSTRUCTION'.





SEAL

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 Victor, NY  
 5886  
 05/31/2024



2 Side Elevation  
 SCALE: 1/4" = 1'-0"



1 Front Elevation  
 SCALE: 1/4" = 1'-0"

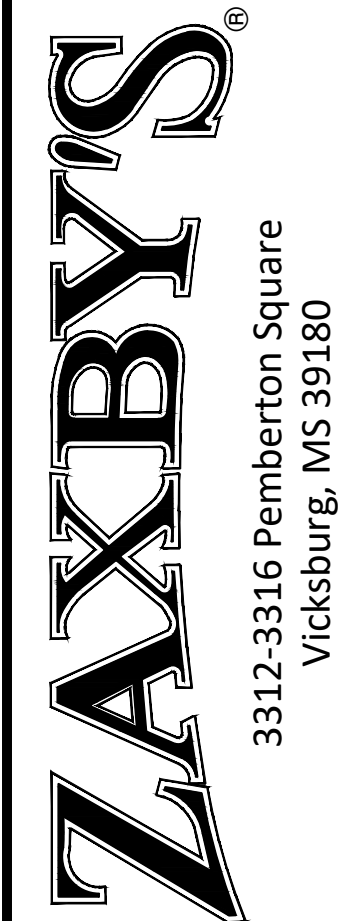
EXTERIOR FINISH SCHEDULE			
KEY	MATERIAL / MFG.	COLOR / NO.	NOTES
AP	FUTURE WIRELESS ACCESS POINT		PROVIDE JUNCTION BOX WITH COVER PAINTED TO MATCH SIDING - REFER TO LOW VOLTAGE PLAN
BR-1	STANDARD BRICK - MISSISSIPPI BLEND BY CHEROKEE BRICK - RUNNING BOND	MOSSTOWN 3/8" MORTAR JOINT - ANTIQUE WHITE - ASTM C-270, TYPE N	AIR / MOISTURE BARRIER OVER ALL SUBSTRATES. GROUT VOIDS SOLID @ CAVITY BEHIND BRICK BELOW F.F. INSTALL CONTINUOUS, THROUGH WALL FLASHING, EPDM (BY W.R. GRACE) OR EQUAL, AT BOTTOM OF WALLS & ABOVE OPENINGS. CUT FLASHING FLUSH WITH EXT. FACE. PROVIDE CELL VENT TYPE WEEPS, ABOVE FLASHING @ 32" O.C. MAX.
FC-1	FIBER CEMENT LAP SIDING - HARDIE® PLANK LAP SIDING BY JAMES HARDIE - SMOOTH	PRIMED FOR PAINT	6" EXPOSURE TO THE WEATHER - PAINTED P1
FC-2	FIBER CEMENT TRIM BOARD - HARDIE® TRIM BY JAMES HARDIE - 4/4 SMOOTH	PRIMED FOR PAINT	A: PAINTED P-1 B: PAINTED P-2 C: PAINTED P-5
FC-3	FIBER CEMENT BATTEN BOARD - HARDIE® TRIM BY JAMES HARDIE - SMOOTH BATTEN BOARDS	PRIMED FOR PAINT	PAINTED P-1
MT-1	METAL COPING, TOPS OF PARAPETS: GALVANIZED OR ALUMINUM	PAINT P-2	
MT-2	METAL SCUPPERS AND DOWNSPOUTS (GALVANIZED OR ALUMINUM) / METAL DOOR AND FRAME	PAINT P-3	
MT-3	PREFINISHED STANDING SEAM METAL ROOF PANELS - MBCI "LOKSEAM"	COAL BLACK	16-INCH WIDTH, 24 GA. GALVALUME PLUS COATING - GC TO PROVIDE MATCHING RIDGE VENT AND SNOW & ICE GUARDS AS SHOWN. METAL PANEL MANUF. TO PROVIDE SITE SPECIFIC GUARD LAYOUT.
SF-1	ALUM WINDOWS AND DOORS - KAWNEER TRIFAB 451	DARK BRONZE ANODIZED	CONTACT: QUALITY GLASS: PH- 706-548-4481
SF-2	ALUM DOORS - CR LAURENCE	REDWOOD (FACTORY ORDERED)	
L-1	WALL MOUNTED LED LIGHT FIXTURES - FULL CUTOFF	BLACK METAL FINISH	SEE ELECTRICAL DWGS. FOR FIXTURE TYPES - TO BE ORDERED AND INSTALLED BY THE G.C.
L-2	LED STRIP LIGHT - FASTENED TO UNDERSIDE OF EAVE AT GABLE		SEE ELECTRICAL DWGS. FOR FIXTURE TYPES - TO BE ORDERED AND INSTALLED BY THE G.C.
ST-1	MINWAX STAIN	224 WALNUT, TWO COATS MINIMUM	FIBER CEMENT FASCIA AND SOFFITS.
AW-1	STEEL AWNING	BY VENDOR	[AWD] = AWNING DOWNSPOUT COVER BY VENDOR - SEE WALL SECTIONS FOR MORE INFORMATION
AW-2	WOOD & STEEL AWNING	ROOF COLOR: COAL BLACK WOOD COLOR: PAINT P-5	BY G.C. - SEE DETAILS SHEET A-501 FOR MORE INFORMATION
GPC	FUTURE GRAPHIC	BY ZAXBYS	
WV	WEATHERVANE	INCLUDED WITH SIGN PACKAGE	G.C. TO INSTALL - SEE DRAWINGS INCLUDED WITH SIGN PACKAGE

REFER TO SHEET A101 FOR WINDOW AND DOOR TAGS, SHEET A210 FOR PAINT TYPE & COLOR.

ISSUED	
DATE	DESCRIPTION
03/29/24	ISSUED FOR PERMIT
05/31/24	ISSUED FOR CONSTRUCTION

REVISIONS	
NO.	DESCRIPTION

DRAWN BY:  
 CHKD BY:



SHEET TITLE

EXTERIOR ELEVATIONS

PROJECT NO: 24-0168

A-201

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SEAL

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 Victor, NY  
 4586  
 05/31/2024



ISSUED	
DATE	DESCRIPTION
03/29/24	ISSUED FOR PERMIT
05/31/24	ISSUED FOR CONSTRUCTION

REVISIONS	
NO.	DESCRIPTION
A	
B	
C	
D	
E	
F	
G	
H	

DRAWN BY:  
 CHK'D BY:

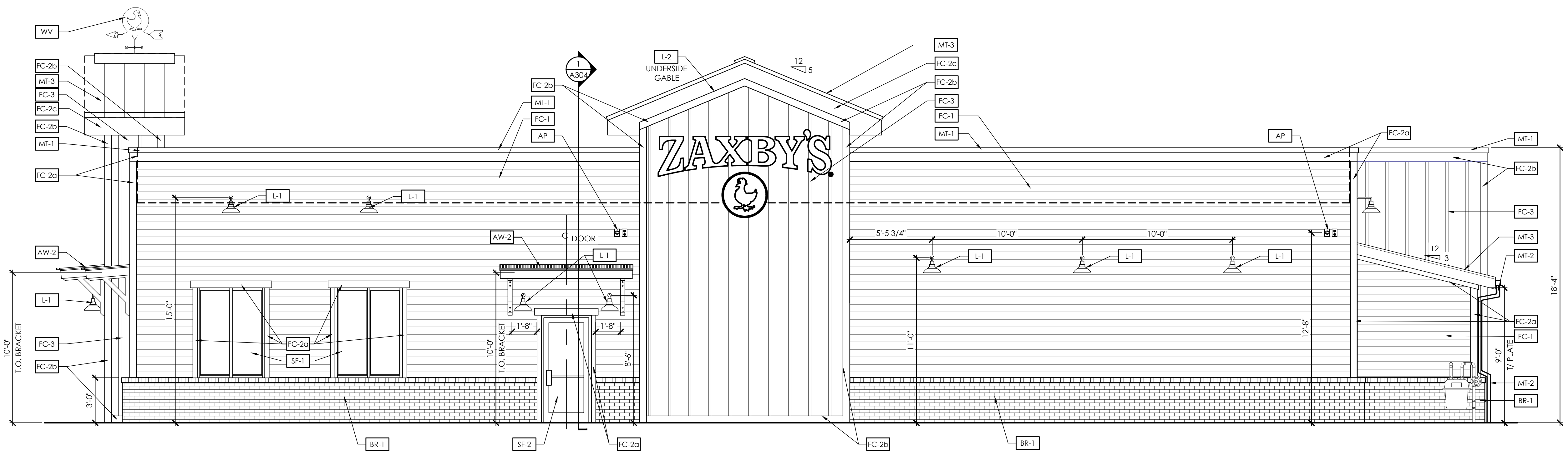
**ZAXBY'S**  
 3312-3316 Pemberton Square  
 Vicksburg, MS 39180  
 Warren County

SHEET TITLE

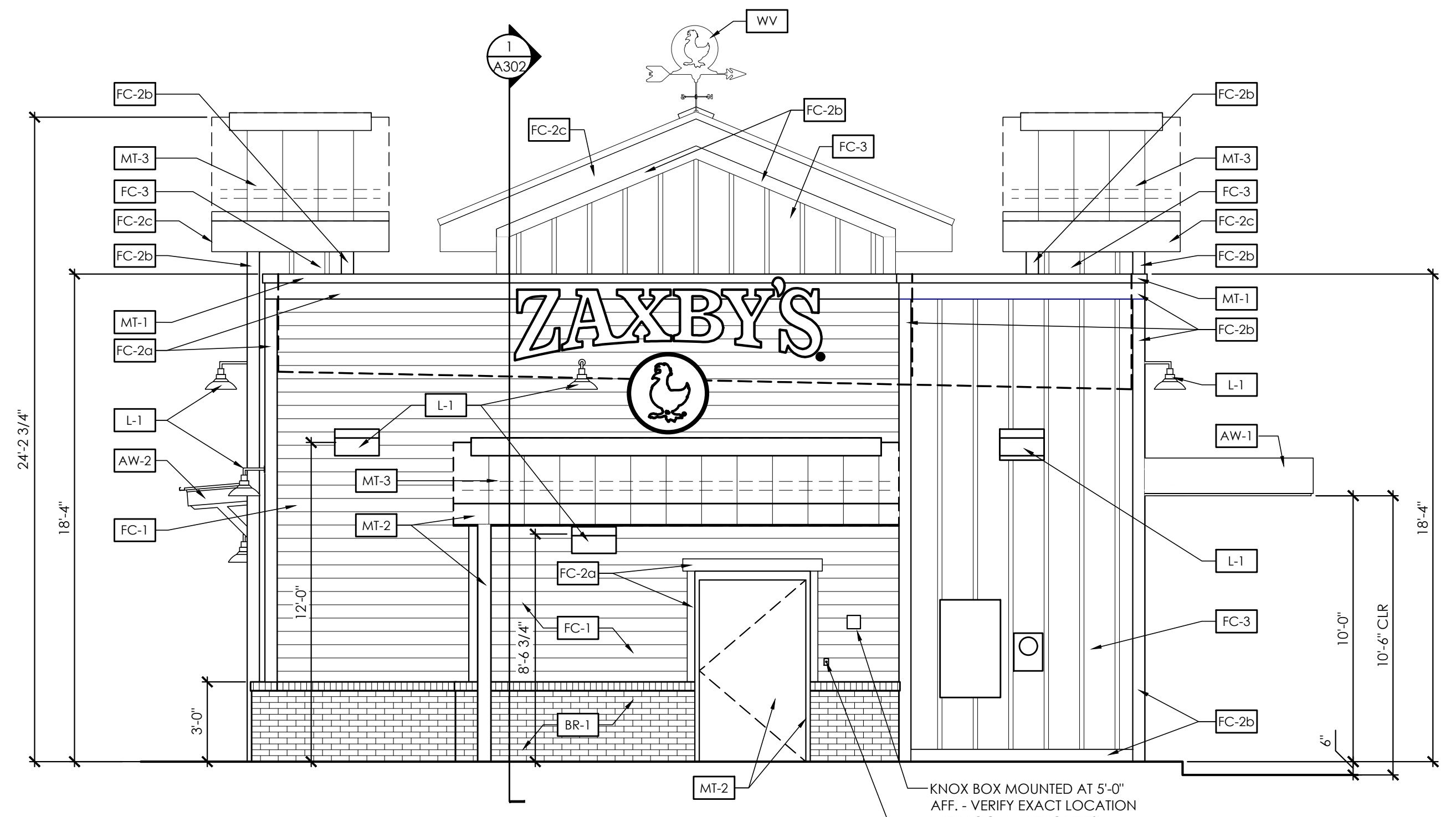
EXTERIOR ELEVATIONS

PROJECT NO: 24-0168

A-202



2 Side Elevation  
 SCALE: 1/4" = 1'-0"



1 Back Elevation  
 SCALE: 1/4" = 1'-0"

EXTERIOR FINISH SCHEDULE			
KEY	MATERIAL / MFG.	COLOR / NO.	NOTES
AP	FUTURE WIRELESS ACCESS POINT		PROVIDE JUNCTION BOX WITH COVER PAINTED TO MATCH SIDING - REFER TO LOW VOLTAGE PLAN
BR-1	STANDARD BRICK - MISSISSIPPI BLEND BY CHEROKEE BRICK - RUNNING BOND	MOSSTOWN 3/8" MORTAR JOINT - ANTIQUE WHITE - ASTM C-270, TYPE N	AIR / MOISTURE BARRIER OVER ALL SUBSTRATES. GROUT VOIDS SOLID @ CAVITY BEHIND BRICK BELOW F.F. INSTALL CONTINUOUS, THROUGH WALL FLASHING, EPDM (BY W.R. GRACE) OR EQUAL, AT BOTTOM OF WALLS & ABOVE OPENINGS. CUT FLASHING FLUSH WITH EXT. FACE. PROVIDE CELL VENT TYPE WEEPS, ABOVE FLASHING @ 32" O.C. MAX.
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FC-2	FIBER CEMENT TRIM BOARD - HARDIE® TRIM BY JAMES HARDIE - 4/4 SMOOTH	PRIMED FOR PAINT	A: PAINTED P-1 B: PAINTED P-2 C: PAINTED P-5
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AW-1	STEEL AWNING	BY VENDOR	[AWD] = AWNING DOWNSPOUT COVER BY VENDOR - SEE WALL SECTIONS FOR MORE INFORMATION
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GPC	FUTURE GRAPHIC	BY ZAXBYS	
WV	WEATHERVANE	INCLUDED WITH SIGN PACKAGE	G.C. TO INSTALL - SEE DRAWINGS INCLUDED WITH SIGN PACKAGE

REFER TO SHEET A101 FOR WINDOW AND DOOR TAGS, SHEET A210 FOR PAINT TYPE & COLOR.

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ZAXBY'S



3105















Phelps Dunbar LLP  
1905 Community Bank Way  
Suite 200  
Flowood, MS 39232  
601 352 2300

January 31, 2025

36166-27

Sean P. Doran  
Partner  
sean.doran@phelps.com  
Direct 601 360 9331

**E-MAIL AND HAND DELIVERY**

City of Gluckstadt Planning & Zoning  
ATTN: William Hall  
Planning & Zoning Administrator  
107 Lone Wolf Drive  
Madison, MS 39110

Re: Application for Site Plan Review: Parcel No. 082I-29-010/22.00

Dear Mr. Hall:

Phelps Dunbar, LLP represents RPM Realty, LLC ("**RPM**") in connection with the development of Parcel No. 082I-29-010/22.00 (the "**Property**"), which consists of raw land fronting Gluckstadt Road. As previously discussed with you, the Property is the preferred location for a new Take 5 Oil Change facility to be developed by RPM and operated by an affiliate of RPM, each of which are headquartered in the metro area.

Please find enclosed RPM's application for site plan review along with the legal description (which we are also providing in Word format by e-mail), the site plan and related drawings.

Thank you for your attention to this matter. If you have any questions or require any further information, please contact me at 601-624-2188.

Best regards,

Sean P. Doran

**City of Gluckstadt**

**Application for Site Plan Review**

**Subject Property Address:** Raw land south of Gluckstadt Road

**Parcel #:** 0821-29-010/22.00

**Owner:** Harinder S. Bedi

**Applicant:** RPM Realty, LLC

**Address:** 457 Bozeman Road  
Madison, MS 39110

**Address:** 114 N. Layfair Drive, Suite D  
Flowood, MS 39232

**Phone #:** 601-238-5918

**Phone #:** 601-906-4475

**E-Mail:** bediinvestments@gmail.com

**E-Mail:** matthew.smith@rpmventures.com

**Current Zoning District:** C-2

**Acreage of Property (If applicable):** Approximately 1.32Acres

**Use sought of Property:** Indoor only vehicle service center

**Requirements of Applicant:**

1. Copy of written legal description.
2. Site Plan as required in Sections 807-810 of City of Gluckstadt Zoning Ordinance
3. Color Rendering & Elevations at time of submittal

**Requirements for Site Plan Submittal** (Refer to Section 807, Gluckstadt Zoning Ordinance)

Nine (9) copies of the site plan shall be prepared and submitted to the Zoning Administrator. Digital copies are acceptable. Three (3) hard copies are required.

**Site Plan Specifications (Section 809, Zoning Ordinance)**

- A. Lot Lines (property lines)
- B. Zoning of the adjacent lots
- C. The names of owners of adjacent lots
- D. Rights of way existing and proposed streets, including streets shown on the adopted Throughfares plan
- E. Access ways, curb cuts, driveways, and parking, including number of parking spaces to be provided
- F. All existing and proposed easements
- G. All existing and proposed water and sewer lines. Also, the location of all existing and proposed fire hydrants.
- H. Drainage plan showing existing and proposed storm drainage facilities. The drainage plan shall indicate adjacent off site drainage courses and projected storm water flow rates from off-site and on-site sources.

- I. Contours at vertical intervals of five (5) feet or less.
- J. Floodplain designation, according to FEMA Maps.
- K. Landscaped areas and planting screens.
- L. Building lines and the locations of all structures, existing and proposed
- M. Proposed uses of the land and buildings, if known
- N. Open space and recreation areas, where required.
- O. Area in square feet, and/or square acres of parcel
- P. Proposed gross lot coverage in square feet
- Q. Number and type of dwelling units where proposed
- R. Location of sign structures and drawings. (Section 701)
- S. Location of garbage dumpster and enclosure. (Section 406.06)
- T. Any other data necessary to allow for a through evaluation of the proposed use, including a traffic study.

**Applicant shall be present at the monthly meeting of the Planning and Zoning Commission when site plan is on the agenda for consideration; additionally, applicant shall be present at the Mayor and Board of Alderman meeting when the site plan is on the agenda for final approval.**

**Applicant is responsible for complying with all applicable requirements of the Gluckstadt Zoning Ordinance.**

**Site Plans shall be submitted by the 5:00 pm on the 5<sup>th</sup> day of the month, immediately preceding the next regular meeting of the Planning and Zoning Commission. No Exceptions.**

**Once submitted to the Planning & Zoning Administrator for approval to add to the Planning and Zoning Commission's agenda, no amendments or changes shall be made to the site plan. If you wish to submit changes, you will be required to resubmit by the 5<sup>th</sup> of the following month for the next monthly meeting of the Planning and Zoning Commission.**

**Attestation: By signing this application, the applicant agrees to all the terms and conditions laid out in this document. Approval of site plan is subject to Board approval.**

  
Applicant Signature

01.31.2025  
Date

**CITY OF GLUCKSTADT BUILDING DEPARTMENT**  
**OFFICE USE ONLY**

**Date Received:** \_\_\_\_\_

**Application Complete & Approved to Submit to P&Z Board (please check):**

Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:** \_\_\_\_\_  
Planning & Zoning Administrator (or Authorized Representative)

**Description of Parcel No. 082I-29-010/22.00**

A tract or parcel of land containing **1.32 acres**, more or less, lying and being situated in the Northwest  $\frac{1}{4}$  of the Northeast  $\frac{1}{4}$  of Section 29, Township 8 North, Range 2 East, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

**Commencing** at the Northeast corner of the Northwest  $\frac{1}{4}$  of the Northeast  $\frac{1}{4}$  of said Section 29; *run thence*

South 89 degrees 46 minutes 38 seconds West for a distance of 342.55 feet; thence

South 00 degrees 02 minutes 01 seconds West for a distance of 48.51 feet to the South right of way of Gluckstadt Road; thence

South 89 degrees 35 minutes 33 seconds West for a distance of 735.33 feet along said South right of way of Gluckstadt Road to a set  $\frac{1}{2}$  inch iron pin marking the **Point of Beginning** of the herein described property; thence

South 00 degrees 42 minutes 08 seconds East for a distance of 240.00 feet to a set  $\frac{1}{2}$  inch iron pin; thence

South 89 degrees 35 minutes 33 seconds South for a distance of 240.00 feet to the East line of Lot 128, Red Oak Plantation Part 2A as recorded in Plat Cabinet D, Slide 39 in the Office of the Chancery Clerk of Madison County, Mississippi and a set  $\frac{1}{2}$  inch iron pin; thence

North 00 degrees 09 minutes 17 seconds East along said East line of Red Oak Plantation, Part 2A for a distance of 56.55 feet to a found concrete marker marking the Northeast corner of said Red Oak Plantation, Part 2A and the Southeast corner of the Lee property as recorded in Deed Book 1759, Page 621 as recorded in the Office of the Chancery Clerk of Madison County, Mississippi; thence

North 00 degrees 57 minutes 59 seconds West along the East line of said Lee property for a distance of 183.45 feet to a found  $\frac{1}{2}$  inch iron pin marking the intersection of the South right of way of Gluckstadt Road with the West line of the Northwest  $\frac{1}{4}$  of the Northeast  $\frac{1}{4}$  of Section 29, Township 8 North, Range 2 East, Madison County, Mississippi; thence

North 89 degrees 35 minutes 33 seconds East along said South right of way of Gluckstadt Road for a distance of 240.00 feet to the **Point of Beginning**.

01-30-2025

CDFL #24-092

# TAKE 5 OIL CHANGE - GLUCKSTADT

RPM VENTURES

GLUCKSTADT, MS

SITE PLAN REVIEW DOCUMENTS

**CDFL**  
ARCHITECTS + ENGINEERS PA

NOT FOR  
CONSTRUCTION



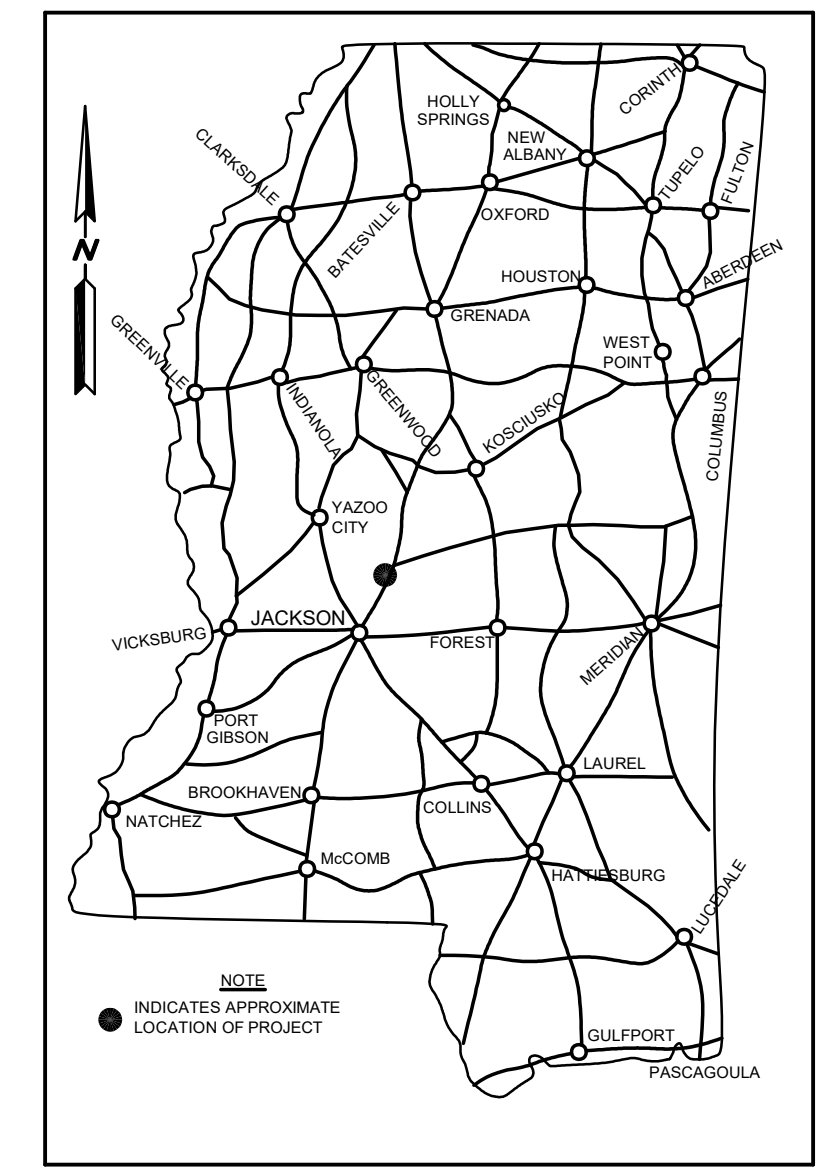
# Civil Construction Plans

for

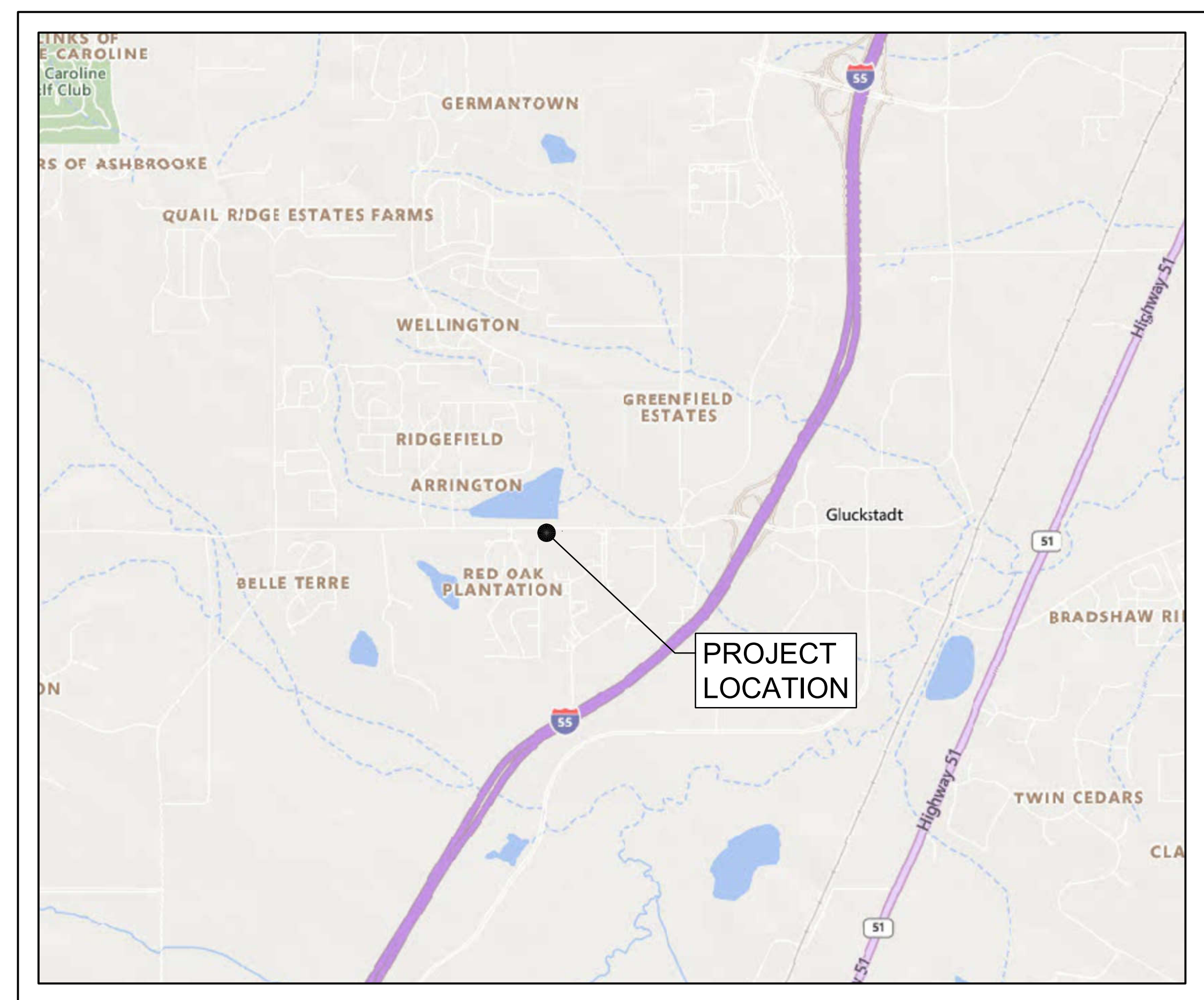
## Take 5 Oil Change

City of Gluckstadt, Mississippi  
 Madison County, Mississippi  
 January 17, 2025

LEGEND	
•	Property Corner
- 277 -	Existing Ground Contour Line
- 277 -	Finished Ground Contour Line
✕	Finished Grade Spot Elevation
BOC	Back of Curb
429.35	Proposed Finished Grade
BLDG	Building
BM	Bench Mark
BOC	Back of Curb
CONC	Proposed Edge of Concrete
CPP	Corrugated Plastic Pipe
EP	Edge of Pavement
EX	Existing
FFE	Finished Floor Elevation
FOC	Fiber Optic Cable
FG	Proposed Finished Grade
FL	Flow Line
G	Gas Line
INV	Invert
IPF	Iron Pin Found
IPS	Iron Pin Set
LF	Linear Feet
E	East
MNS	Magnetic Nail Set
N	North
NE	North East
NW	North West
P	Overhead Power
PVC	Polyvinyl Chloride
PN	Point Number
○	Power Pole
RCP	Reinforced Concrete Pipe
REQ'D	Required
R2.00'	Radius
R.O.W.	Right of Way
SSMH	Sanitary Sewer Manhole
S	South
SE	South East
SF	Silt Fence
SF	Square Foot
- SS -	Sanitary Sewer Existing
- S -	Sanitary Sewer Service Proposed
SW	South West
SY	Square Yards
TP	Turning Point
TPED	Telephone Pedestal
TIE	Tie to Existing Grade
TYP	Typical
- - W - -	Water Line Existing
- W -	Water Line Service Proposed
W	West

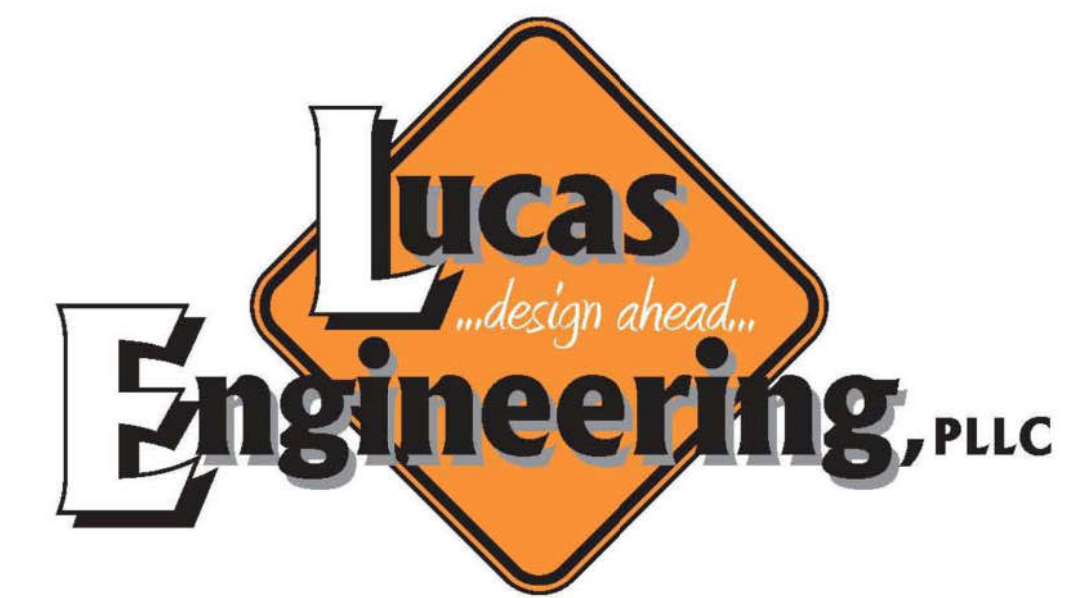


LOCATION MAP

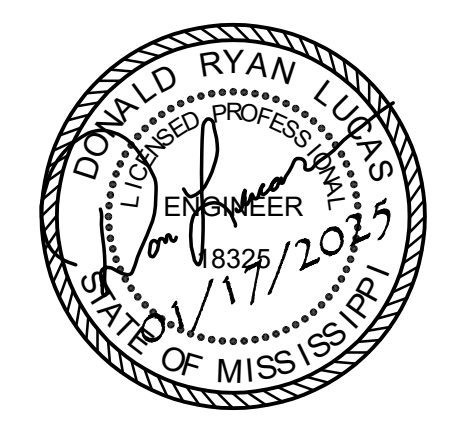


VICINITY MAP

DRAWING INDEX	
Sheet No.	Description
C-1	Cover Sheet
C-2	Boundary Survey
C-3	Site Plan
C-4	Grading and Drainage Plan
C-5	Storm Water Pollution Prevention Plan
C-6	Water and Sewer Plan
	MDOT Standard Detail SS-2



763 CLARA FOOTE ROAD  
 BRAXTON, MS 39044  
 (601)720-3845  
 DLUCAS@LUCASENG.COM



ALTA/NSPS LAND TITLE SURVEY  
SITUATED IN THE NORTHEAST 1/4 OF  
SECTION 29, TOWNSHIP 8 NORTH, RANGE 2 EAST  
MADISON COUNTY, MISSISSIPPI

1.3208 ACRES  
57,535 SQ. FT.

BEAR CREEK  
WATER ASSOC. INC. #15  
15' EASEMENT  
BOOK 2608 PAGE 386  
10-27-2010

ENTEX - 10' EASEMENT #14  
BOOK 374 PAGE 248

BELLSOUTH  
10' EASEMENT #13  
BOOK 358 PAGE 754

# GLUCKSTADT ROAD

RW - VARIABLE

CURRENT  
GLUCKSTADT ROAD RW  
SOUTH LINE OF  
BOOK 3723 PAGE 948  
5-24-2019

16" WATER MAIN ON NORTH SIDE OF GLUCKSTADT ROAD.  
2" FORCE MAIN ON SOUTH SIDE OF GLUCKSTADT ROAD.  
CONTACT BEAR CREEK WATER ASSOCIATION FOR SERVICE INFORMATION.

OLD  
GLUCKSTADT ROAD RW

GLUCKSTADT ROAD RW  
PRIOR TO 7-2012

CHICAGO TITLE INSURANCE COMPANY  
ISSUING AGENT: PHELPS TITLE AGENCY (MS), LLC (BRIDGFORTH RUTLEDGE)  
ISSUING OFFICE: PHELPS DUNBAR LLP (JACKSON OFFICE)  
ISSUING OFFICE'S ALTA REGISTRY ID: 123173  
COMMITMENT NO. 38166.27, DATED OCTOBER 15, 2024 AT 8:00AM.

- SCHEDULE B, PART II EXCEPTIONS:**
- Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.  
**NOT A SURVEYING MATTER.**
  - Standard Exceptions:  
(a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records, and proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.  
**NOT A SURVEYING MATTER.**  
(b) Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.  
**NOT A SURVEYING MATTER.**  
(c) Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.  
**NOT A SURVEYING MATTER.**  
(d) Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.  
**POSSIBLE ENCROACHMENTS ARE AS SHOWN HEREON.**  
(e) Any lien or right to a lien for services, labor or material unless such lien is shown by the Public Records at Date of Policy.  
**MAY AFFECT THE SUBJECT PROPERTY AS SHOWN HEREON.**  
(f) Any claim to ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise.  
**NOT A SURVEYING MATTER.**  
(g) Any dispute as to the boundaries caused by a change in the location of any water body within or adjacent to the Land prior to Date of Policy, and any adverse claim to all or part of the Land that is, at Date of Policy, or was previously, under water.  
**NOT A SURVEYING MATTER.**
  - All taxes for the year 2024 and subsequent years, not yet due and payable.  
**NOT A SURVEYING MATTER.**
  - The Company does not insure the area, square footage, or acreage of the Land.  
**NOT A SURVEYING MATTER.**
  - Title to, and easements in, any portion of the Land lying within any highways, roads, streets, or other ways, whether public or private, and whether open or closed.  
**NOT A SURVEYING MATTER.**
  - To the extent a tract is bounded by a public road, rights of others in and to any portion of the property that lies within said road.  
**NOT A SURVEYING MATTER.**
  - Rights-of-way for railroad, switch tracks, spur tracks, railway facilities and other related easements, if any, on and across the Land.  
**NOT A SURVEYING MATTER.**
  - Any Leases, timber contracts, hunting leases, mining leases, facts, rights, interests, or claims that are not shown in the public records but that could be ascertained by an inspection of the Land and by making inquiry of persons in possession of the Land.  
**NOT A SURVEYING MATTER.**
  - To the extent a tract is bounded or traversed by a river, stream or branch: (a) the rights of upper and lower riparian owners and the rights of others to navigate said river or stream to the extent it is navigable; (b) the right, if any, of neighboring riparian owners and the public or others to use any public waters or the rights of the public to use the beaches or shores for recreational purposes; (c) any claim of lack of title to Land formerly or presently comprising the shores or bottom of navigable waters or as a result of the change in the boundary due to accretion or avulsion; and (d) water rights, claims or title to water, whether or not shown by the public records.  
**NOT A SURVEYING MATTER.**
  - Terms (including roadway abandonment) contained in that certain Warranty Deed dated February 20, 1974, and recorded in Book 134, Page 552.  
**THE SUBJECT PROPERTY LIES WITHIN PARCEL NO. 6 AND MAY AFFECT THE SUBJECT PROPERTY.**
  - Terms (including reservation of easement) contained in that certain Warranty Deed dated June 17, 1994, and recorded in Book 338, Page 90.  
**THE SUBJECT PROPERTY LIES WITHIN BOOK 338 PAGE 90, TRACT 1, BUT IS NOT AFFECTED BY THE EASEMENT FOR INGRESS AND EGRESS.**
  - Matters shown on the map, plat, and/or survey attached to that certain Warranty Deed dated June 17, 1994, and recorded in Book 338, Page 90.  
**THE SUBJECT PROPERTY LIES WITHIN TRACT 1 ON EXHIBIT "A"**
  - Easement in favor of Bellsouth Telecommunications, Inc. dated June 19, 1995, and recorded in Book 358, Page 754.  
**THIS EASEMENT LIES SOUTH OF THE OLD RIGHT OF WAY AND NORTH OF THE CURRENT RIGHT OF WAY AS SHOWN HEREON.**
  - Right of Way and Easement Deed for Distribution System in favor of Entex, a division of NoAm Energy Corp., dated April 5, 1996, and recorded in Book 374, Page 248.  
**THIS EASEMENT LIES SOUTH OF THE OLD RIGHT OF WAY AND NORTH OF THE CURRENT RIGHT OF WAY AS SHOWN HEREON.**
  - Right of Way Easement in favor of Bear Creek Water Association, Inc. dated October 27, 2010, and recorded as Instrument No. 635167 in Book 2608, Page 386.  
**THIS EASEMENT LIES SOUTH OF THE OLD RIGHT OF WAY AND NORTH OF THE CURRENT RIGHT OF WAY AS SHOWN HEREON.**
  - Matters shown on the map, plat, and/or survey attached to that certain Special Warranty Deed dated November 4, 2014, and recorded as Instrument No. 746287 in Book 3143, Page 522.
  - Matters reflected on plat recorded in Plat Cabinet D, Slide 39.

**POSSIBLE ENCROACHMENTS - 2(d)**  
(A) - SILT FENCE IS 3.4' WEST  
(B) - UNDERGROUND POWER IS 5.1' SOUTH

**REFERENCE MATERIALS USED:**  
RECORDED PLAT OF RED OAK PLANTATION  
SUBDIVISION PART TWO-A  
BOOK 134 PAGE 552  
BOOK 338 PAGE 90  
BOOK 358 PAGE 754  
BOOK 374 PAGE 248  
BOOK 2608 PAGE 386  
BOOK 2807 PAGE 381  
BOOK 3143 PAGE 522  
BOOK 3723 PAGE 948

THIS IS A CLASS "A" SURVEY ACCORDING TO "STANDARDS OF PRACTICE FOR SURVEYING" IN THE STATE OF MISSISSIPPI ESTABLISHED BY THE AUTHORITY OF SECTION 73-15-15(F), MISSISSIPPI CODE OF 1972 AS AMENDED.

REFERENCE MERIDIAN - MONUMENTS FOUND BOOK 2807 PAGE 381. GROUND DISTANCES WITH NO SCALE FACTOR APPLIED. POINT #136 AT N 097.185 26 E 234.631 59 IS ON STATE PLANE MS WEST COORDINATES.

○ INDICATES PROPERTY CORNERS.  
○ INDICATES POINT ON PROPERTY LINES.

ONLY VISIBLE UTILITIES ARE SHOWN ON THIS PLAT.

ALL ADJOINING PROPERTIES ARE NOW OR FORMERLY OWNED AS SHOWN HEREON.

THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "X" (OUTSIDE 0.2% ANNUAL CHANCE FLOOD HAZARD) ACCORDING TO FLOOD INSURANCE RATE MAP NUMBER 28089C041F, DATED MARCH 17, 2010.

LOT 127  
RED OAK PLANTATION

LOT 128  
RED OAK PLANTATION

FIP (12" BENT)  
N00°05'09"E  
52.67'

FIP (12" BENT)  
0.3 WEST  
4.2' SOUTH

HARINDER S. BEDI  
PARCEL #0821-29 -010/22.00  
BOOK 3143 PAGE 522

PREET PROPERTIES LLC  
PARCEL #0821-29 -010/21.01  
BOOK 4221 PAGE 98

TUCKER MARKETING LLC  
PARCEL #0821-29 -010/21.00  
BOOK 3723 PAGE 948

TBM: 60D NAIL IN POLE  
ELEVATION = 289.67

TBM: 60D NAIL IN POLE  
ELEVATION = 290.65

NO EASEMENT FOUND  
FOR THIS ENTERGY LINE

POINT OF COMMENCEMENT  
SOUTHWEST CORNER OF  
LOT 1 GLUCKSTADT OFFICE PARK

LEGEND	
	FENCE POST
	GAS VALVE
	UTILITY POLE
	TREE STUMP
	TEMPORARY BENCHMARK
	POWER / TELEVISION LINE
	UNDERGROUND POWER LINE
	GAS LINE
	STORM DRAIN
	SILT FENCE LINE
	FENCE LINE
	PARKING STRIPES
	CURB
	EDGE OF PAVEMENT
	EDGE OF GRAVEL
	EASEMENT
	PROPERTY LINE
	FOUND IRON PIN (SEE PLAN FOR SIZE)
	SET 5/8" IRON PIN
	CONCRETE RIGHT OF WAY MARKER
	RIGHT OF WAY

### SURVEYOR'S CERTIFICATE

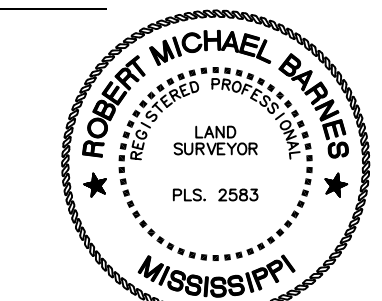
To: RPM Realty, LLC, a Mississippi limited liability company, Phelps Dunbar, LLP, Phelps Title Agency (MS), LLC, Chicago Title Insurance Company.

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 3, 4, 8, 13, 16 & 19 of Table A thereof. The field work was completed on 1-9-2025.

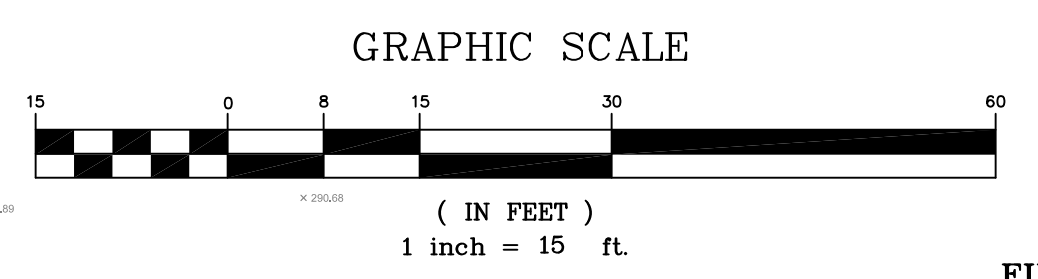
Robert M. Barnes  
Registered Professional Land Surveyor

Surveyor's Signature  
License No. 2583

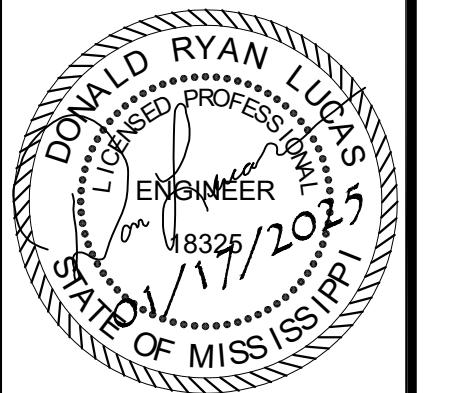
Date of Plat



SURVEYED & MAPPED  
BY  
BARNES SURVEYING, LLC  
ROBERT MICHAEL BARNES  
LAND SURVEYOR  
272 S PERKINS ST., SUITE 400  
RIDGELAND, MISSISSIPPI 39157  
PHONE: 601.953.7878  
EMAIL: mike@barnesurvey.com  
FIELD WORK COMPLETED: JANUARY 9, 2024  
PLAT DATE: JANUARY 16, 2024



CAD FILE: T5-Civil Design.dwg  
PROJECT NO.: Take 5 Gluckstadt  
SCALE: 1" = 20'  
DESIGNED BY: DRL  
DRAWN BY: DRL  
CHECKED BY: DRL



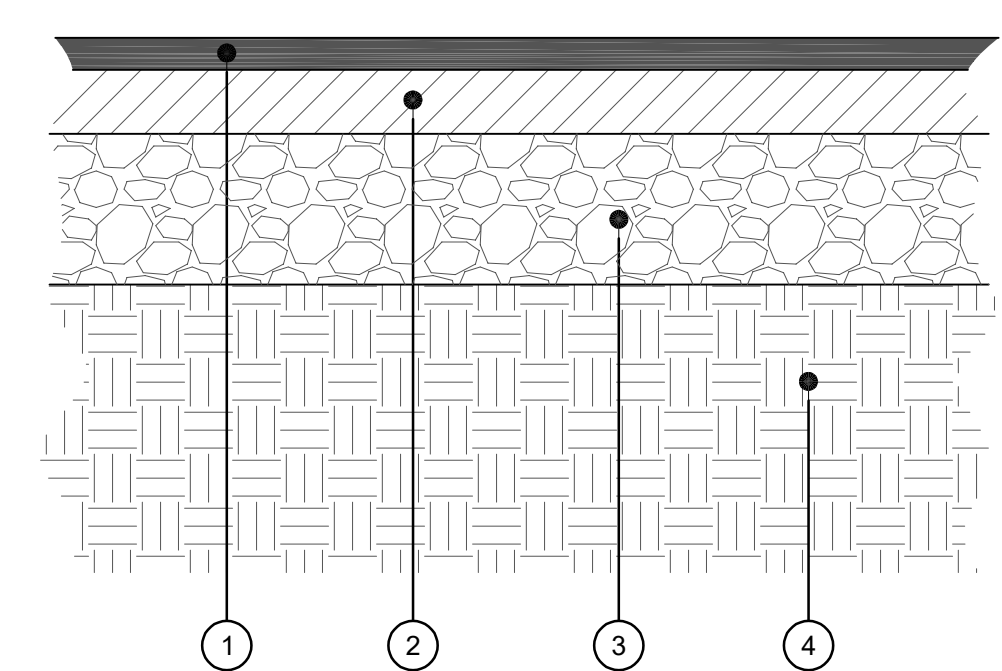
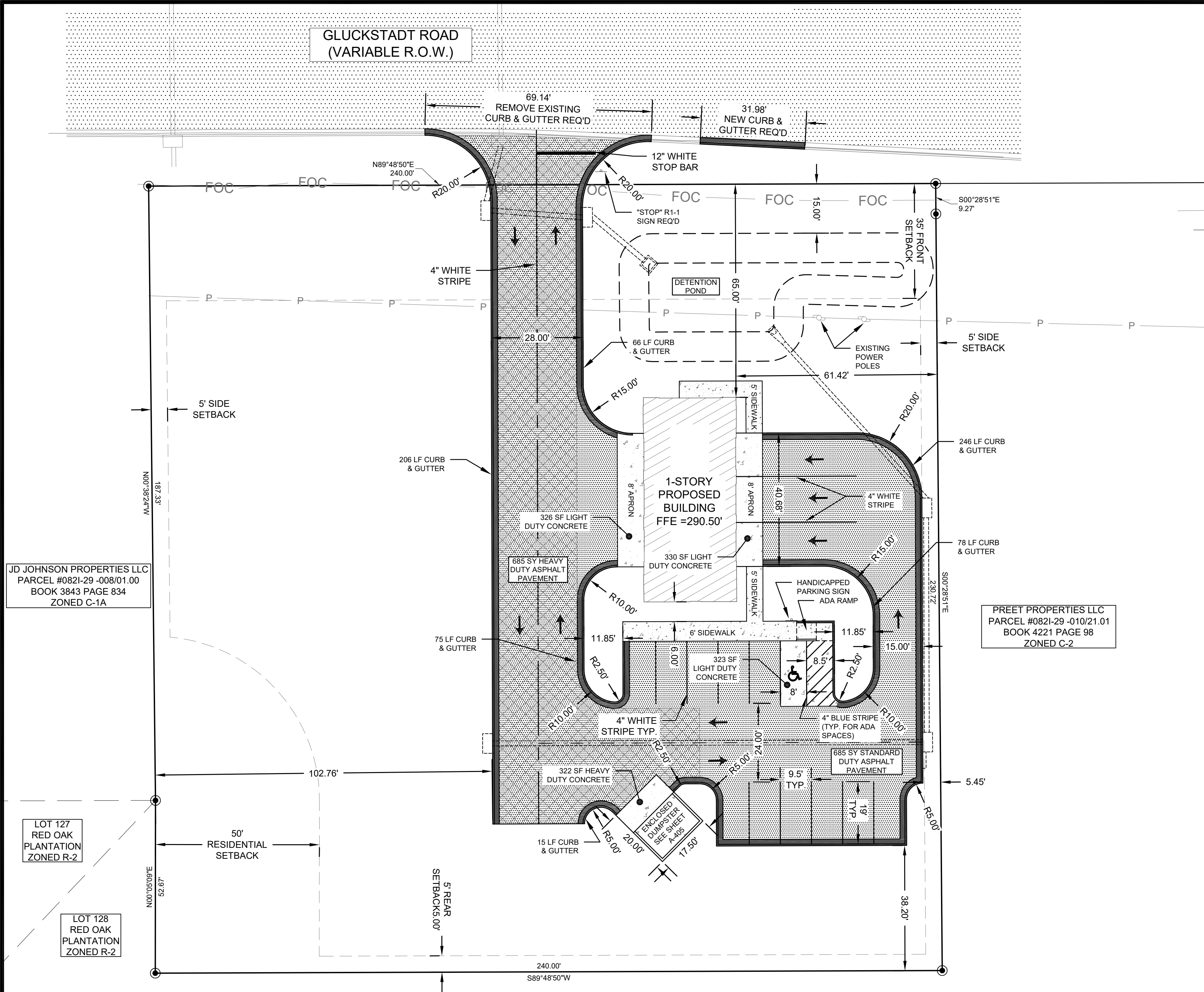
763 CLARA FOOTER ROAD  
BRAXTON, MS 39044  
(601) 720-3845  
dlucas@lucaseng.com



PREPARED FOR:  
RPM VENTURES  
14 N. Layfair Drive, Ste. D  
Flowood, MS 39232-9782

SITE PLAN  
TAKE 5 OIL CHANGE  
GLUCKSTADT, MISSISSIPPI

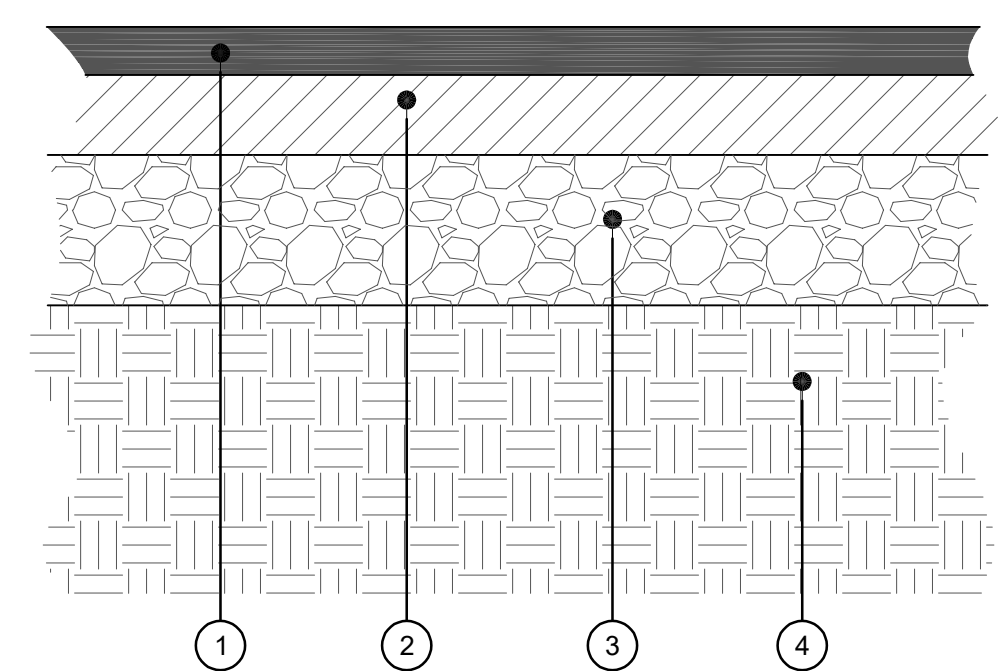
SHEET NO.  
**C-3**



- 1 2" AC SURFACE COURSE (ST 9.5mm)
- 2 3" AC BASE COURSE (ST 12.5mm)
- 3 6" CRUSHED AGGREGATE BASE (#610 GRADATION) OR 12" LIME TREATED BASE (6% BY WEIGHT)
- 4 PROOF-ROLLED SUBGRADE - FILL COMPACTED SUBGRADE TO 98% STANDARD PROCTOR

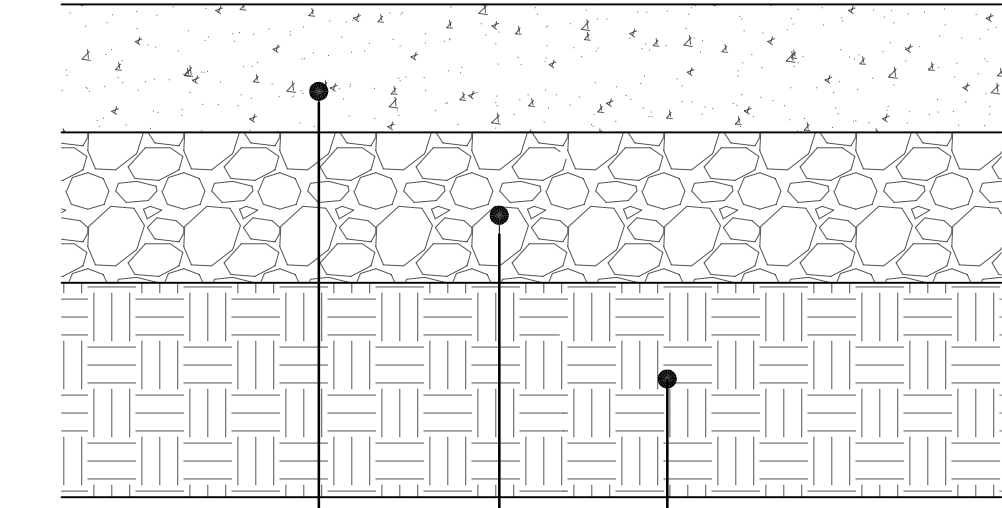
**LIGHT DUTY FLEXIBLE PAVEMENT STRUCTURE (ASPHALT)**

- NOTES:
1. APPLICABLE SPECIFICATIONS FOR FLEXIBLE PAVEMENT IS THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (2017 EDITION).
  2. ALL PAVEMENT SHOULD HAVE A 3 FT. BUFFER FREE OF EXPANSIVE CLAY (CH) SOILS. AREAS OF UNDERCUT TO BE DETERMINED IN FIELD BY ENGINEER.
  3. CONTRACTOR TO ADHERE TO ALL RECOMMENDATIONS OF GEOTECHNICAL INVESTIGATION BY LADNER TESTING LABORATORIES.



- 1 2" AC SURFACE COURSE (ST 9.5mm)
- 2 5" AC BASE COURSE (ST 12.5mm)
- 3 8" CRUSHED AGGREGATE BASE (#610 GRADATION) OR 12" LIME TREATED BASE (6% BY WEIGHT)
- 4 PROOF-ROLLED SUBGRADE - FILL COMPACTED SUBGRADE TO 98% STANDARD PROCTOR

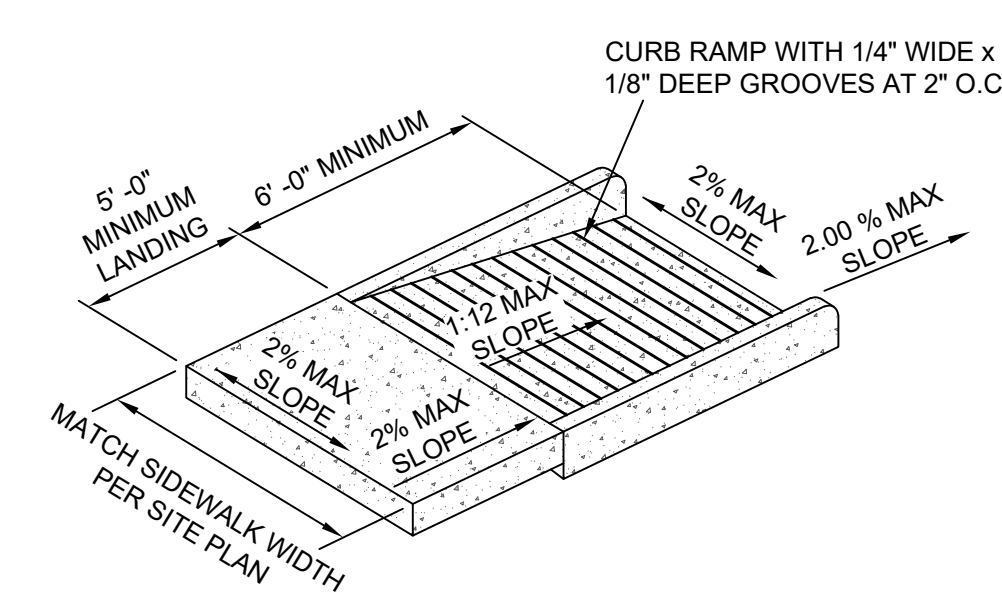
**HEAVY DUTY FLEXIBLE PAVEMENT STRUCTURE (ASPHALT)**



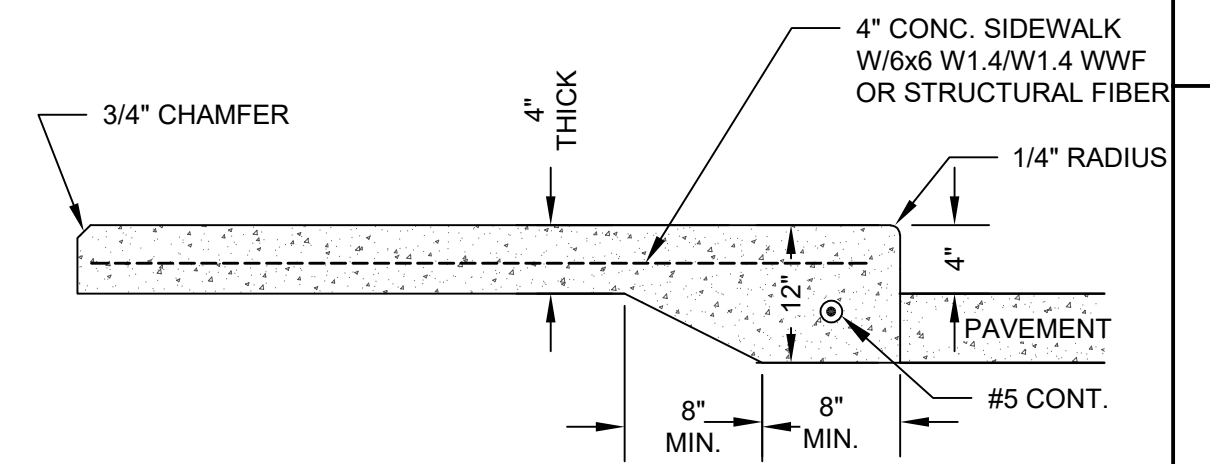
- 1 7" PORTLAND CEMENT CONCRETE (PCC) WITH STRUCTURAL FIBER - 4,000 PSI
- 2 8" CRUSHED AGGREGATE BASE (#610 GRADATION) OR 12" LIME TREATED BASE (6% BY WEIGHT)
- 3 PROOF-ROLLED SUBGRADE - FILL COMPACTED SUBGRADE TO 98% STANDARD PROCTOR

**HEAVY DUTY RIGID PAVEMENT STRUCTURE (CONCRETE)**

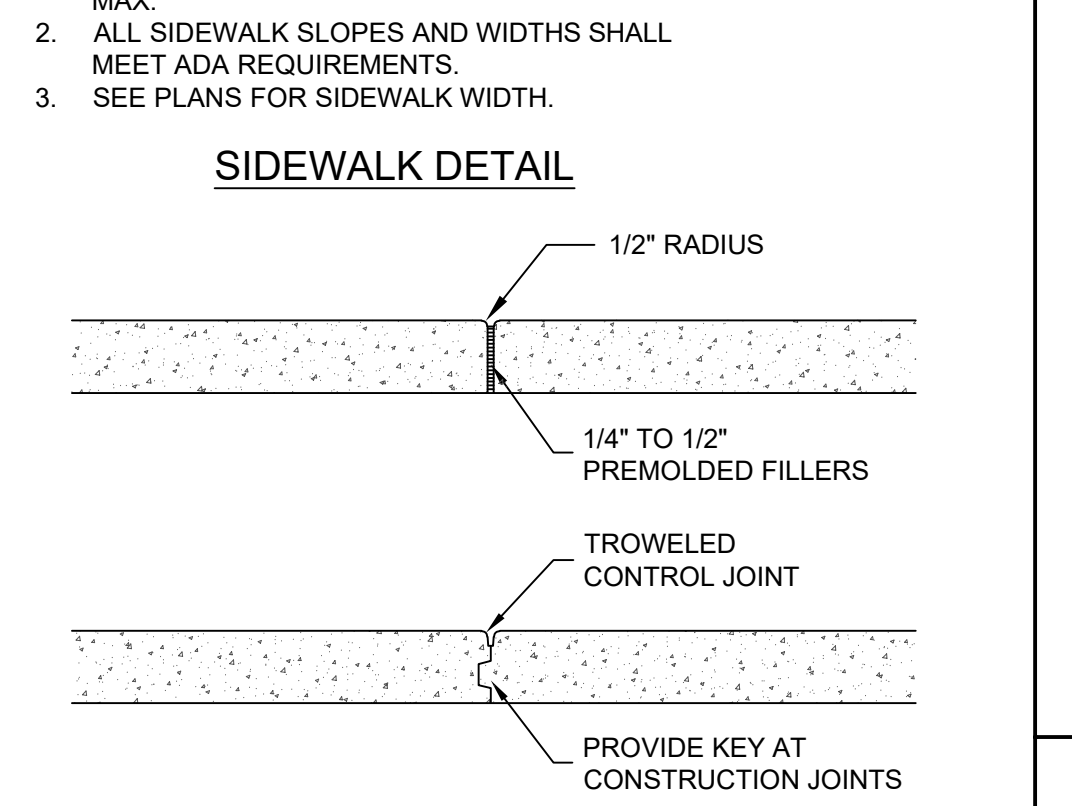
- SITE PLAN NOTES:**
1. ALL LINEAR DIMENSIONS NEAR CURB ARE REFERENCED TO THE BACK OF CURB. ALL RADIUS DIMENSIONS ARE REFERENCED TO THE BACK OF CURB.
  2. SOLID SOD SHALL BE ESTABLISHED IN ALL AREAS BEHIND THE CURB OR OUTSIDE OF PAVEMENT.
  3. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL DEVICES AND PROCEDURES REQUIRED WHEN WORKING WITHIN HIGHWAY AND STREET RIGHTS-OF-WAYS.
- TOTAL NUMBER OF PARKING SPACES PROVIDED: 12  
- NUMBER OF REGULAR PARKING SPACES: 11  
- NUMBER OF HANDICAP PARKING SPACES: 1
4. PROPERTY IS ZONED C-2 HIGHWAY COMMERCIAL DISTRICT.
  5. TOTAL AREA OF PROPERTY: 1.32 ACRES. TOTAL DISTURBED AREA: 0.64 ACRES.
  6. PROPERTY HAS 240 LINEAR FEET OF ROADWAY FRONTAGE ALONG GLUCKSTADT ROAD.
  7. SUBJECT PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION "X" BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON FLOOD INSURANCE RATE MAP NUMBER 28089C0415F, WITH AN EFFECTIVE DATE OF MARCH 17, 2010, FOR COMMUNITY NUMBER 280228 IN MADISON COUNTY, STATE OF MISSISSIPPI, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH THE PREMISES IS SITUATED.



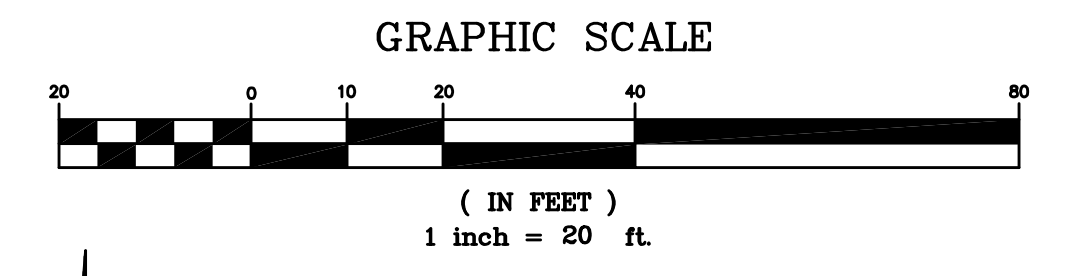
HANDICAP RAMP DETAIL



SIDEWALK DETAIL

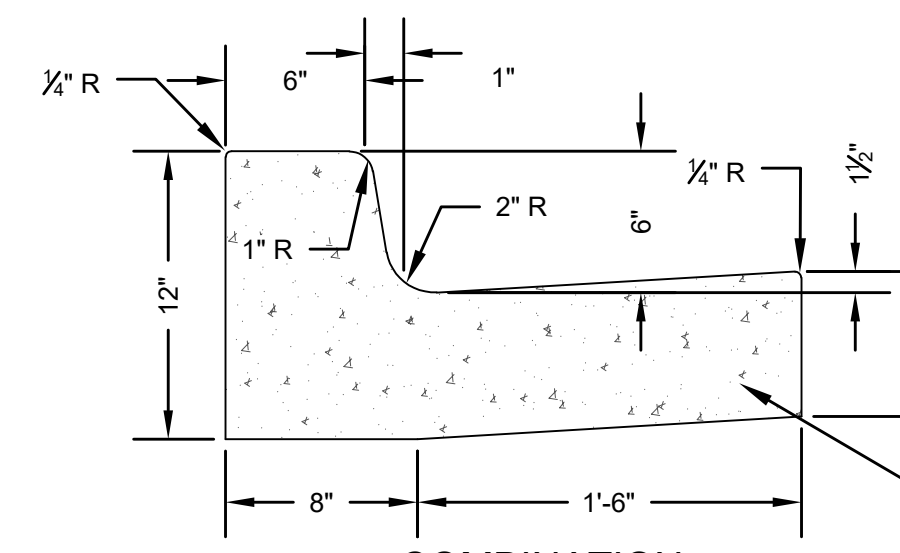


SIDEWALK JOINT DETAILS

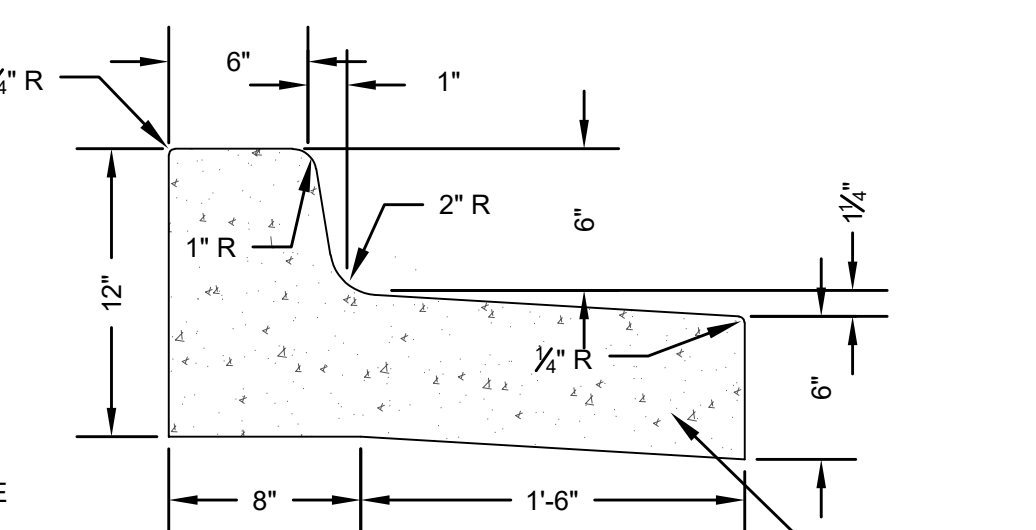


- COMBINATION CURB & GUTTER NOTES:**
1. CONTROL JOINTS TO BE PLACED EVERY 10 FEET.
  2. EXPANSION JOINTS TO BE PLACED EVERY 60 FEET.
  3. 2 - 18" LONG 3/8" DIA. SLIP SMOOTH DOWELS TO BE PLACED AT EVERY EXPANSION JOINT.

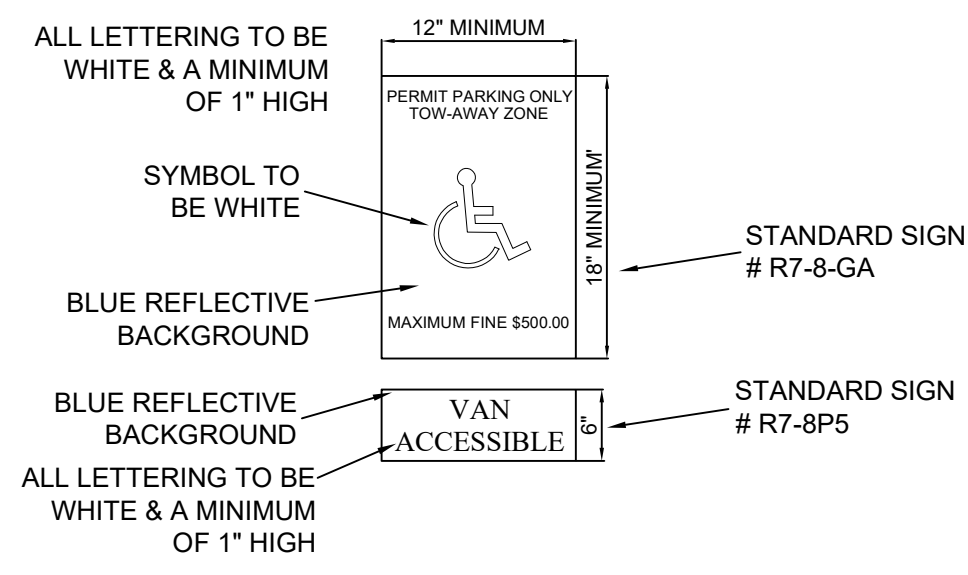
TRAFFIC ARROW DETAIL



COMBINATION CURB & GUTTER PITCH IN

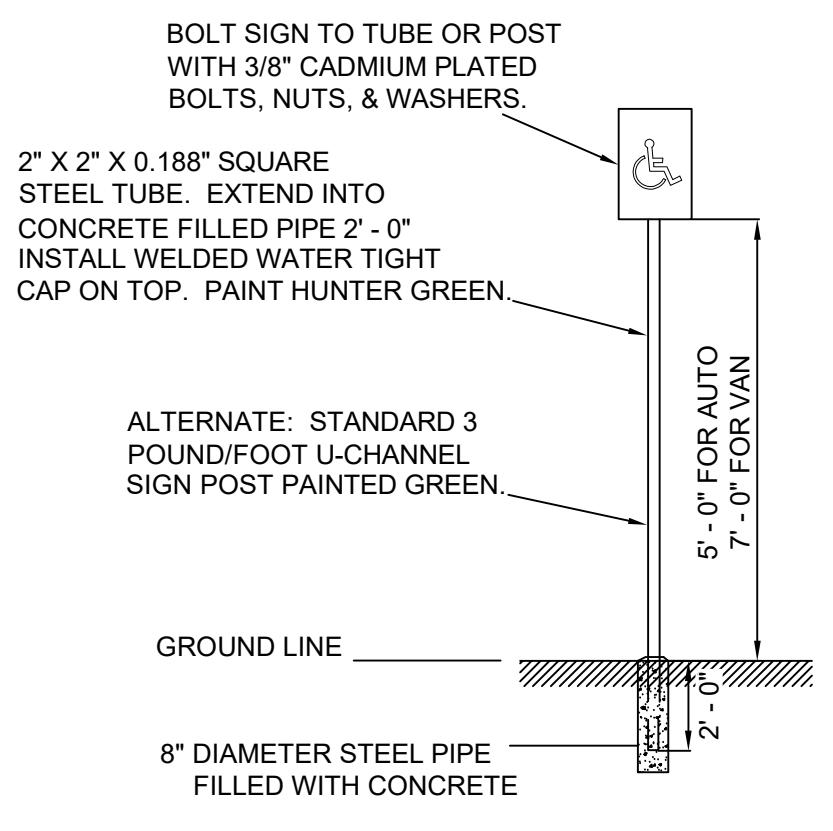


COMBINATION CURB & GUTTER PITCH AWAY

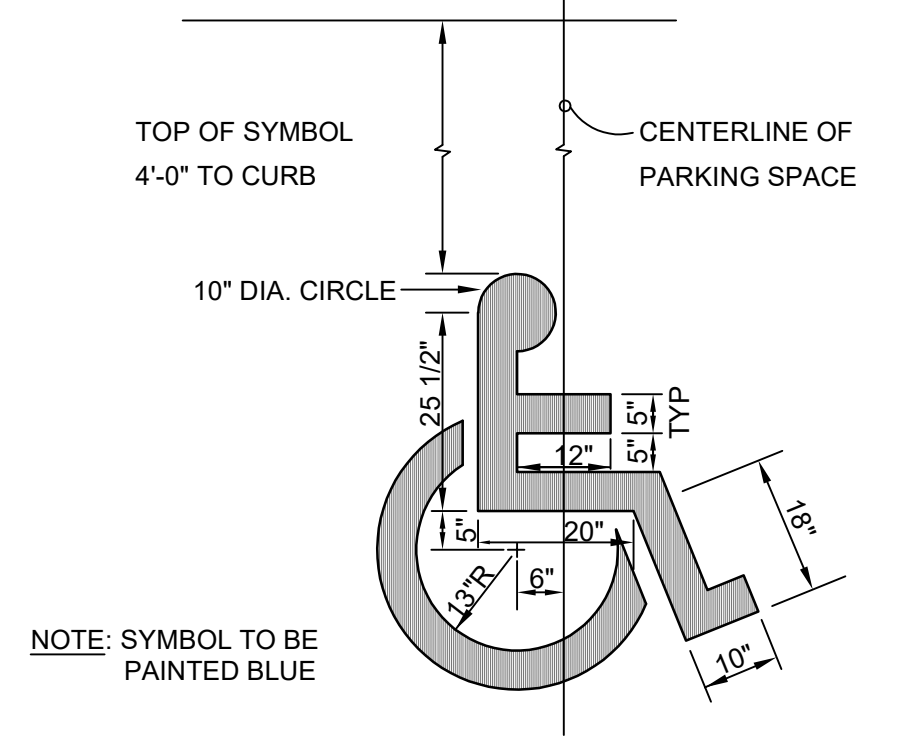


HANDICAPPED PARKING SIGN

1. ALL SIGNS TO BE 0.080" THICK ALUMINUM.
2. ALL SIGNS SHALL CONFORM WITH ALL CURRENT A.D.A., FEDERAL, STATE, AND LOCAL CODES & REGULATIONS.
3. PLACE "VAN ACCESSIBLE" SIGN IN FRONT OF VAN ACCESSIBLE SPACES ONLY.
4. ALL HANDICAP STRIPING AND SIGNAGE SHALL CONFORM TO MUTCD AND ADA STANDARDS.

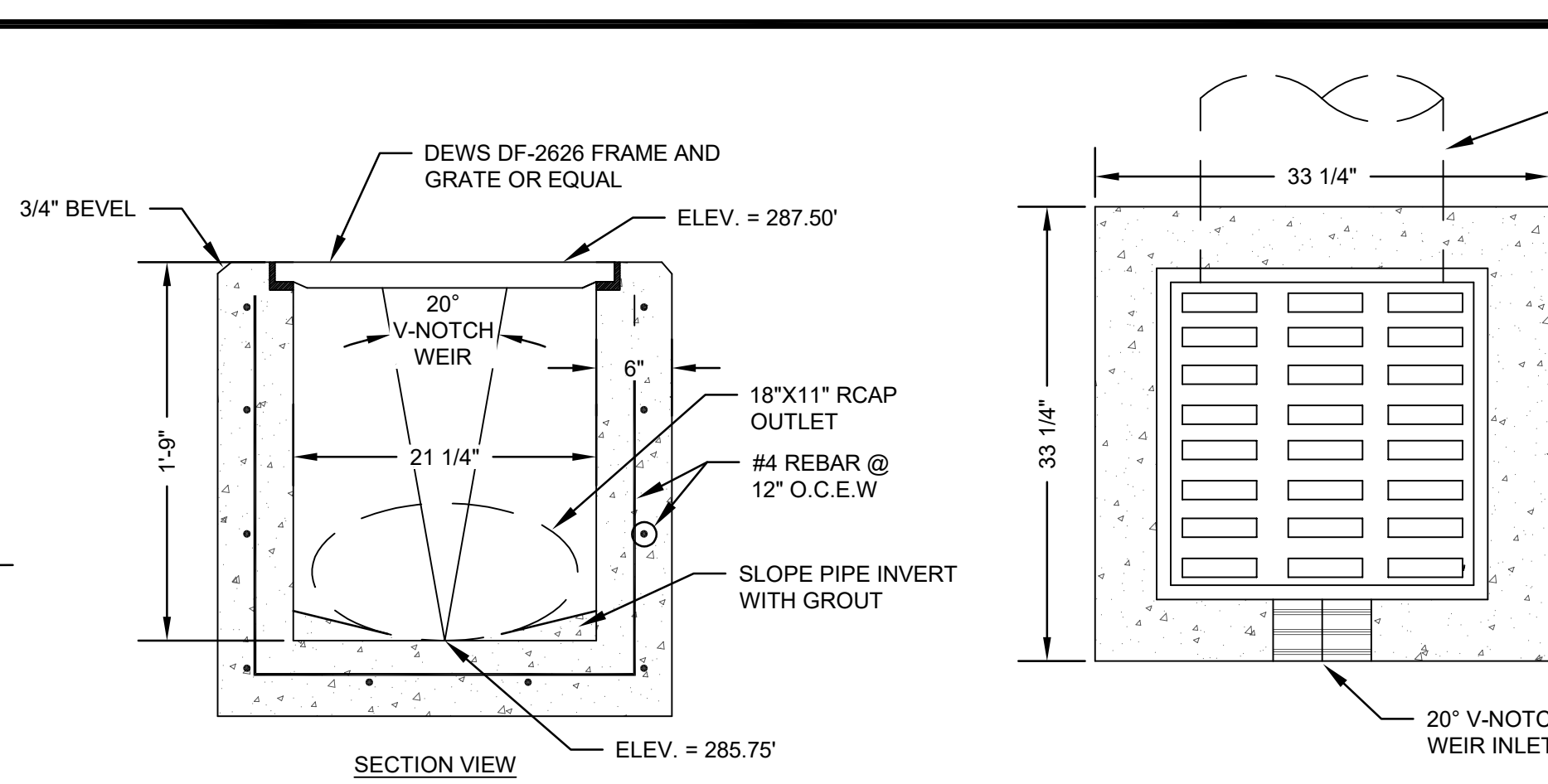
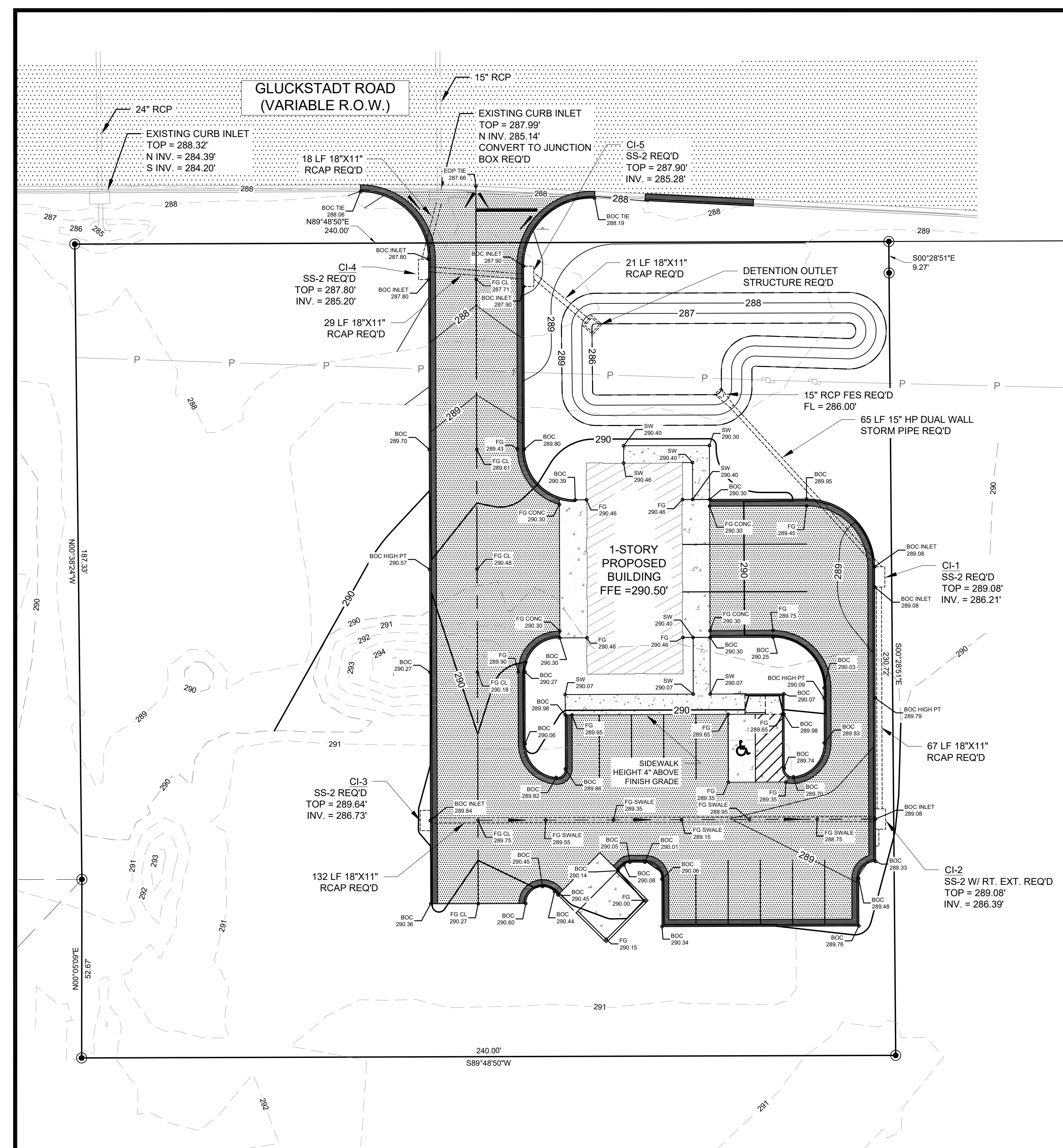


HANDICAP SIGN DETAILS



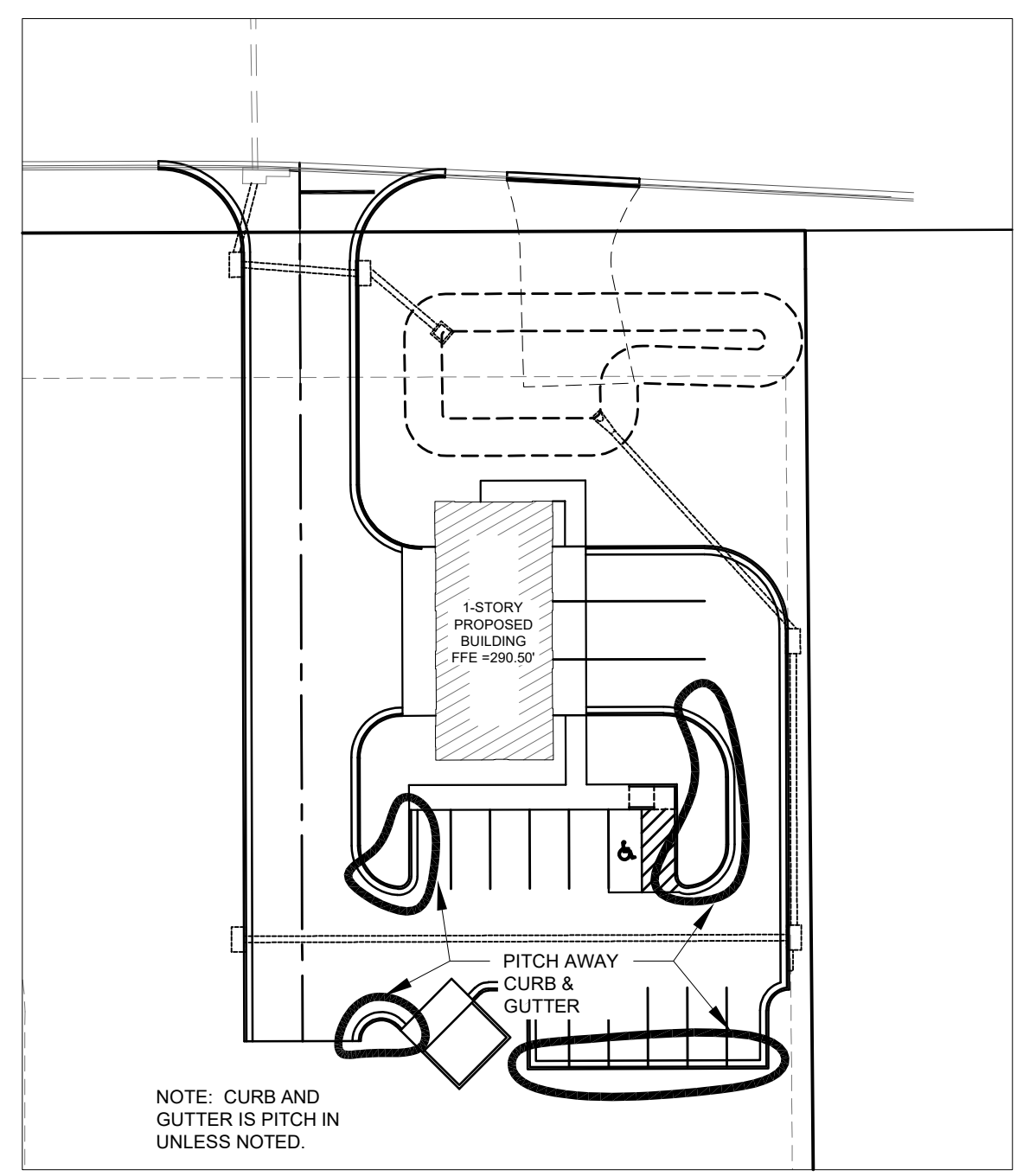
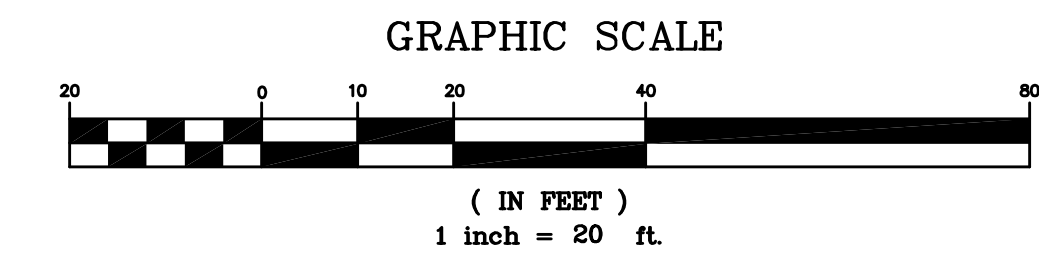
HANDICAPPED SYMBOL

NOTE: SYMBOL TO BE PAINTED BLUE



DETENTION OUTLET STRUCTURE DETAILS

- GRADING AND DRAINAGE NOTES:**
- SITE GRADING MAY BE FIELD ADJUSTED TO FACILITATE DRAINAGE.
  - SPOT ELEVATIONS SHOWN ADJACENT TO CURB AND SIDEWALK ARE REFERENCED TO THE BACK OF CURB. THESE REPRESENT ELEVATIONS AT THE COMPLETION OF PAVING, GRADING, AND REPLACEMENT OF TOPSOIL.
  - THE LOCATION OF EXISTING UTILITIES AND STRUCTURES INDICATED IS APPROXIMATE AND THOSE SHOWN ARE NOT NECESSARILY ALL WHICH MAY EXIST ON THE SITE. CONTRACTOR SHALL VERIFY THE EXISTING FACILITIES ON THE PROJECT SITE, WHETHER INDICATED OR NOT, BY NOTIFYING THE MISSISSIPPI ONE-CALL NETWORK (811) AND OTHER UTILITY COMPANIES PRIOR TO EXCAVATING. CONTRACTOR SHALL PROMPTLY REPAIR THOSE THAT ARE DAMAGED BY HIS CONSTRUCTION OPERATIONS.
  - ADDITIONAL UNDERGROUND UTILITIES MAY EXIST IN ADDITION TO THOSE SHOWN. HOWEVER, LACKING EXCAVATION, THE EXACT LOCATION OF UNDERGROUND UTILITIES CANNOT BE ACCURATELY, COMPLETELY, AND RELIABLY DEPICTED. WHERE ADDITIONAL OR MORE DETAILED INFORMATION IS REQUIRED, THE CLIENT IS ADVISED THAT EXCAVATION MAY BE NECESSARY.
  - CONTRACTOR SHALL NOT EXCAVATE ABOVE OR NEAR UNDERGROUND UTILITIES WITHOUT THE KNOWLEDGE AND ASSURANCE THAT THESE ACTIVITIES WILL NOT ADVERSELY AFFECT THE RESPECTIVE UTILITIES. CONTRACTOR SHALL NOTIFY ENGINEER OF ANY CHANGES REQUIRED IN GRADING TO ACCOMMODATE EXISTING UTILITIES AND SHALL BEAR FULL RESPONSIBILITY FOR MAINTAINING ADEQUATE COVER AS DIRECTED BY EACH UTILITY COMPANY.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL DEVICES AND PROCEDURES REQUIRED WHEN WORKING WITHIN HIGHWAY AND STREET RIGHTS-OF-WAYS.
  - CONTRACTOR SHALL GRUB EXISTING SITE AND STRIP EXISTING TOPSOIL TO A DEPTH OF APPROXIMATELY 9 INCHES.
  - ALL FILL MATERIAL UNDER PAVEMENT AREAS SHALL BE PLACED IN UNIFORM LOOSE LIFTS NOT TO EXCEED 9 INCHES.
  - TOPSOIL, ROOTS AND OTHER DEBRIS SHALL BE REMOVED PRIOR TO COMMENCING EARTHWORK OPERATIONS. ALL TOPSOIL WITHIN THE CONSTRUCTION LIMITS SHALL BE STRIPPED, STOCKPILED, AND REPLACED ON SLOPES AND OTHER NON-PAVED AREAS ON THE PROJECT SITE. UPON COMPLETION OF GRADING, THE CONTRACTOR SHALL PLACE A SUFFICIENT QUANTITY OF TOPSOIL (MINIMUM 4\") TO INSURE GRASS GROWTH ON THE DESIGNATED AREA.
  - ADDITIONAL SITE PREPARATION MAY BE REQUIRED ON BUILDING PAD AND PARKING AREAS THAT ARE NOT SHOWN ON THIS DRAWING. REFER TO GEOTECHNICAL REPORT, SPECIFICATIONS, AND OTHER DRAWINGS FOR ADDITIONAL SITE PREPARATIONS.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR EMPLOYING A CERTIFIED CONSTRUCTION TESTING LABORATORY TO VERIFY MATERIALS AND COMPACTION. COPIES OF THE TEST REPORTS SHALL BE FURNISHED TO THE ARCHITECT AND/OR ENGINEER.
  - THIS DRAWING DOES NOT REPRESENT A PROPERTY BOUNDARY SURVEY. CONTOURS SHOWN ARE GENERATED FROM A TOPOGRAPHICAL SURVEY BY BARNES SURVEYING, LLC.
  - SOLID SOIL SHALL BE ESTABLISHED IN ALL AREAS BEHIND THE CURB.
  - CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH THE CURRENT NPDES PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES.
  - THE CONTRACTOR IS RESPONSIBLE FOR ESTIMATING AND MAINTAINING SUITABLE EROSION AND SEDIMENT CONTROL DEVICES ON-SITE DURING CONSTRUCTION AS REQUIRED TO PREVENT SILT FROM LEAVING THE SITE. ALL SILTS ESCAPING BEYOND THE PROPERTY LINE RESULTING FROM THE CONSTRUCTION ACTIVITY SHALL BE RECLAIMED AND UTILIZED ON-SITE OR HAULED OFF FOR DISPOSAL.
  - THE CONTRACTOR IS RESPONSIBLE FOR REMOVING SILT FROM SITE IF NOT REUSABLE ON-SITE AND ASSURING ALIGNMENT AND GRADES IN ALL DITCHES AT COMPLETION OF CONSTRUCTION.
  - CONTRACTOR IS RESPONSIBLE FOR CLEANING OUT ALL STORM DRAINAGE STRUCTURES, INCLUDING MANHOLES, FLUMES, PIPES, PONDS, ETC., PRIOR TO COMPLETION OF THE PROJECT.
  - THE CONTRACTOR IS RESPONSIBLE FOR ANY AND ALL FINES ASSOCIATED WITH THE DISCHARGE OF SEDIMENT, EROSION, OR POLLUTANTS CAUSED BY THIS WORK.
  - CONTRACTOR IS RESPONSIBLE FOR FOLLOWING ALL LOCAL, STATE, AND FEDERAL STORM WATER REGULATIONS.
  - CONTRACTOR SHALL TAKE WHATEVER STEPS NECESSARY TO ENSURE THAT POSITIVE DRAINAGE OCCURS ON ALL AREAS OF PROJECT SITE DURING ALL STAGES OF CONSTRUCTION.
  - AT THE EXPENSE OF THE CONTRACTOR, THE CONTRACTOR SHALL MAINTAIN EXISTING DRAINAGE PATTERNS AND CONSTRUCT TEMPORARY STRUCTURES, EMBANKMENTS, AND CULVERTS AS REQUIRED TO MAINTAIN THE EXISTING DRAINAGE SYSTEM AND CAPACITY IN THE WORK AREA. ANY AND ALL TEMPORARY STRUCTURES, EMBANKMENTS, AND CULVERTS CONSTRUCTED DURING THE PROGRESS OF WORK SHALL BE REMOVED IF NOT NECESSARY FOR FINAL DRAINAGE SYSTEM AND THE AREA RESTORED TO ITS ORIGINAL CONDITION.
  - A.D.A. REQUIREMENTS:
    - FOR HANDICAP SPACES AND AISLES, FINISHED GRADE SLOPES SHALL NOT EXCEED 2% IN ANY DIRECTION.
    - LONGITUDINAL SLOPES ALONG SIDEWALKS SHALL NOT EXCEED 5%.
    - TRANSVERSE SLOPES ACROSS SIDEWALKS SHALL NOT EXCEED 2%.
  - ALL LOCAL PERMITS SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN.
  - THE CONTRACTOR IS REQUIRED TO REMOVE ALL SPOIL MATERIAL ON A DAILY BASIS.



CURB PITCH DETAIL

STORMWATER RUNOFF DATA						
24 Hour Storm	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year
Total Drainage Area Across Site	1.47 ac					
Pre Development Areas	0.13 ac. impervious (Gluckstadt Road)			1.34 ac. pervious		
Pre Development Peak Runoff	1.34 cfs	1.61 cfs	1.83 cfs	2.14 cfs	2.38 cfs	2.62 cfs
Post Development Areas	0.52 ac. impervious			0.95 ac. pervious		
Post Development Peak Runoff	1.25 cfs	1.51 cfs	1.73 cfs	2.04 cfs	2.28 cfs	2.52 cfs

Section 8, Item C)

CAD FILE: T5-Civil Design.dwg  
 PROJECT NO.: Take 5 Gluckstadt  
 SCALE: 1" = 20'  
 DESIGNED BY: DRL  
 DRAWN BY: DRL  
 CHECKED BY: DRL

DONALD RYAN LUCAS  
 LICENSED PROFESSIONAL ENGINEER  
 STATE OF MISSISSIPPI  
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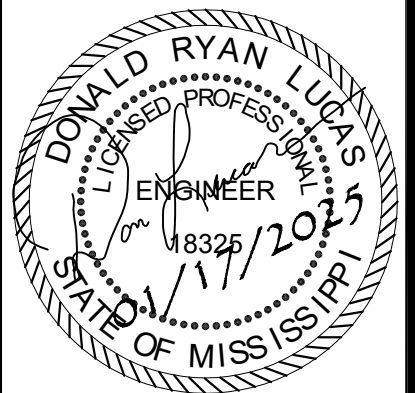
**Lucas Engineering, PLLC**  
*design ahead*

PREPARED FOR:  
**RPM VENTURES**  
 14 N. Layfair Drive, Ste. D  
 Flowood, MS 39232-9782

GRADING AND DRAINAGE PLAN  
 TAKE 5 OIL CHANGE  
 GLUCKSTADT, MISSISSIPPI

SHEET NO.  
**C-4**

CAD FILE: T5-Civil Design.dwg  
 PROJECT NO.: Take 5 Gluckstadt  
 SCALE: 1" = 20'  
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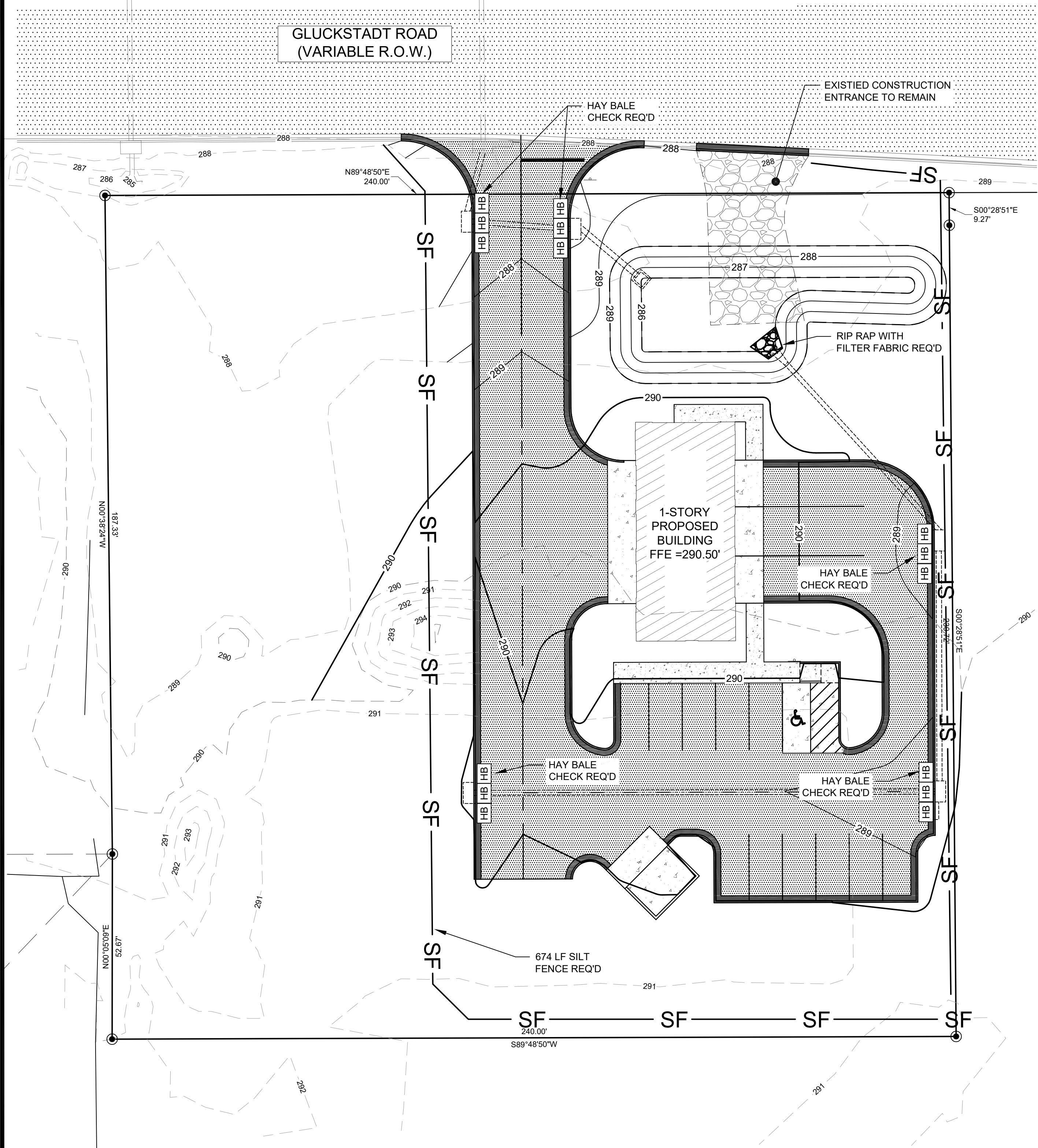
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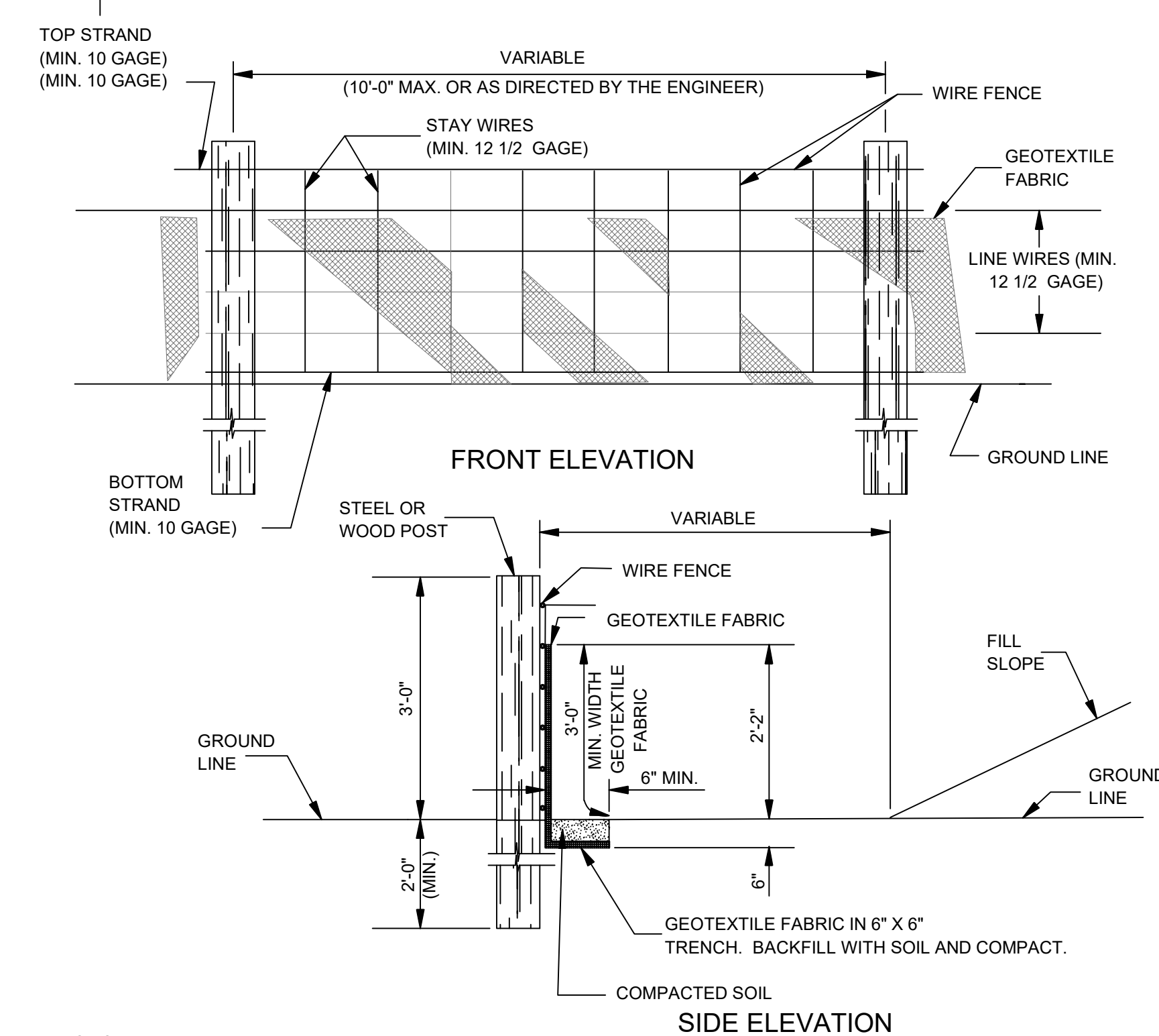
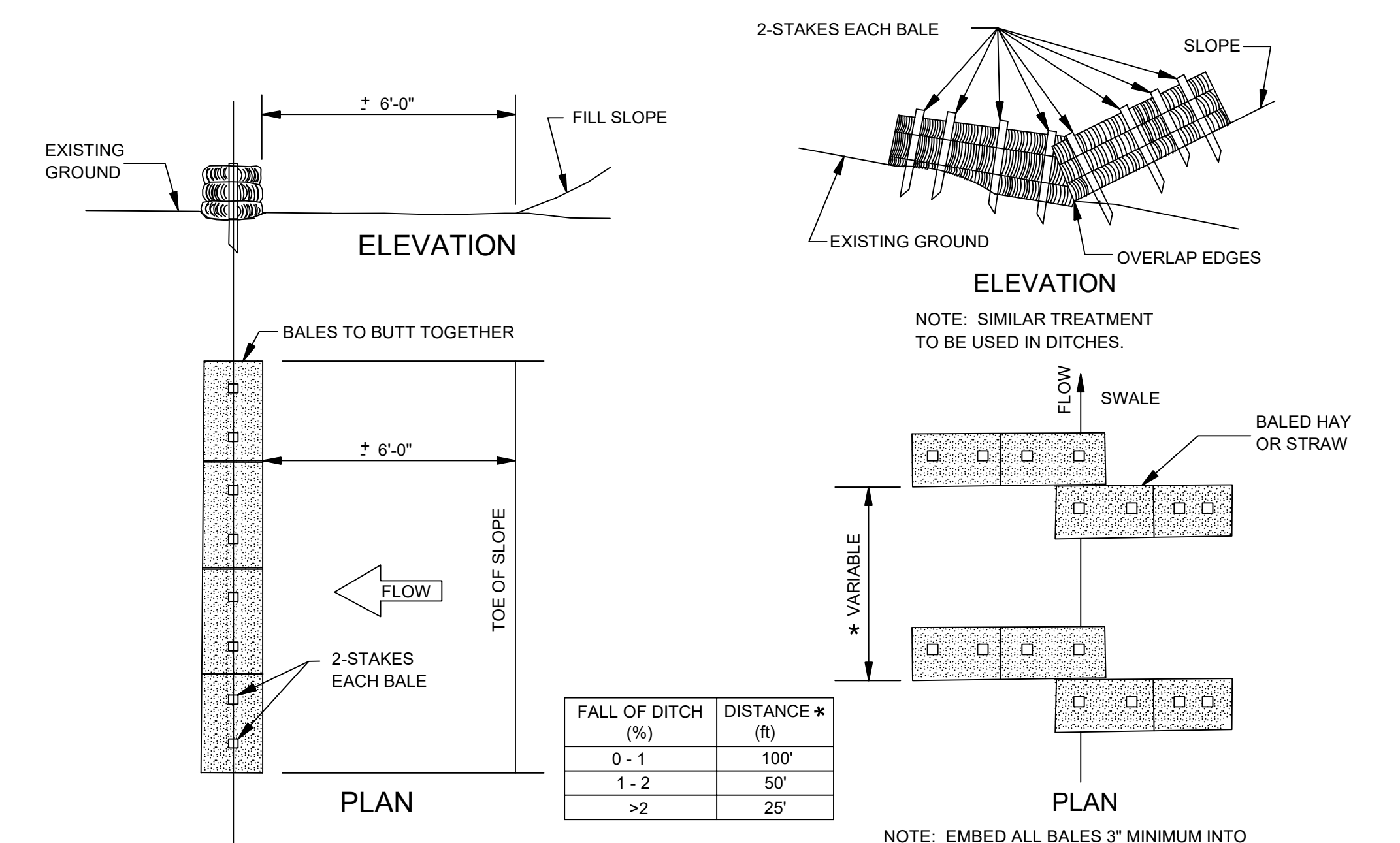
PREPARED FOR:  
**RPM VENTURES**  
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**STORM WATER POLLUTION PREVENTION PLAN**  
 TAKE 5 OIL CHANGE  
 GLUCKSTADT, MISSISSIPPI

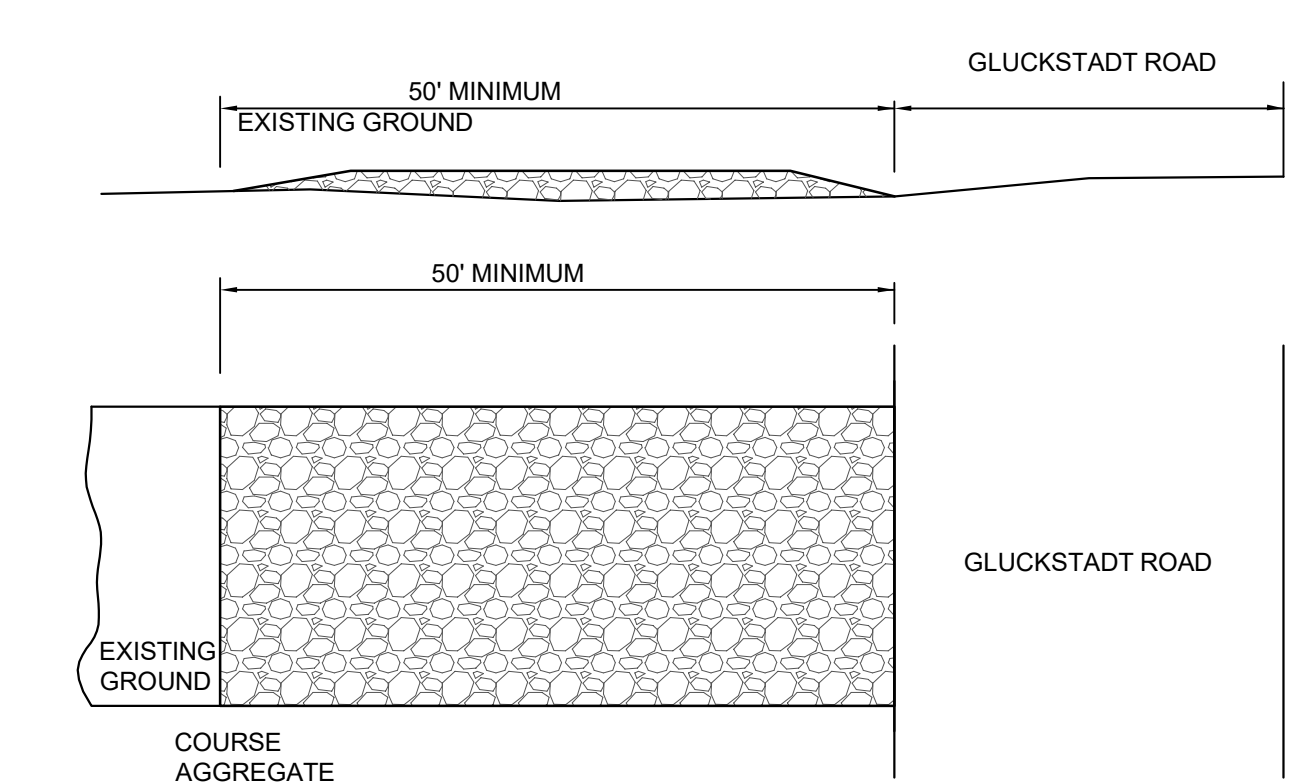
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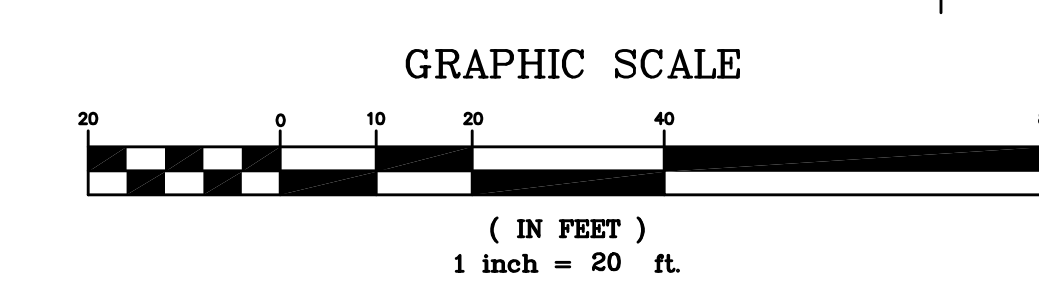
- EROSION CONTROL NOTES:**
- CONTOURS SHOWN ARE GENERATED FROM A PREVIOUS TOPOGRAPHIC SURVEY.
  - PLAN TO BE MODIFIED ON AN AS-NEEDED BASIS DURING CONSTRUCTION TO MINIMIZE DEPOSITION OF SILT ONTO OFF-SITE PROPERTY.
  - LOCATION AND NUMBER OF HAY BALES SHALL BE MODIFIED ON AN AS-NEEDED BASIS.
  - LOCATION OF SILT FENCE SHALL BE MODIFIED DURING CONSTRUCTION TO MINIMIZE DEPOSITION OF SILT INTO DITCHES AND WETLAND AREAS.
  - WHERE SIGNIFICANT TREE LOSS COULD OCCUR DURING GRASSSED DRAINWAY CONSTRUCTION, TYPICAL DITCHES MAY BE MODIFIED AT THE ENGINEER'S DISCRETION.
  - CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH THE CURRENT NPDES PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES. CONTRACTOR IS RESPONSIBLE FOR FOLLOWING ALL LOCAL, STATE, AND FEDERAL STORMWATER REGULATIONS PERTAINING TO CONTROL OF OFF-SITE SEDIMENT RUNOFF.
  - THE CONTRACTOR IS RESPONSIBLE FOR ESTIMATING AND MAINTAINING SUITABLE EROSION AND SEDIMENT CONTROL DEVICES ON-SITE DURING CONSTRUCTION AS REQUIRED TO PREVENT SILT FROM LEAVING THE SITE. ALL SILTS ESCAPING BEYOND THE PROPERTY LINE RESULTANT FROM THE CONSTRUCTION ACTIVITY SHALL BE RECLAIMED AND UTILIZED ON-SITE OR HAULED OFF FOR DISPOSAL.
  - THE CONTRACTOR SHALL INSTALL ALL PERIMETER SEDIMENT AND EROSION CONTROL DEVICES INCLUDING SILT FENCES, SEDIMENT BALES, AND SEDIMENT BASINS AS INDICATED PRIOR TO COMMENCING ANY EARTHMOVING ACTIVITY. ALL MEASURES INDICATED ON THIS PLAN SHOULD BE CONSIDERED A MINIMUM STANDARD. ADDITIONAL MEASURES MAY BE NECESSARY. THESE CAN BE FOUND IN THE LATEST VERSION OF THE "PLANNING AND DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT, AND STORM WATER" AVAILABLE FROM IDEO.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE INTEGRITY OF THE SILT FENCES THROUGHOUT THE CONSTRUCTION PROCESS AND UNTIL PERMANENT GROUND VEGETATION HAS BEEN ESTABLISHED TO THE SATISFACTION OF THE ENGINEER.
  - CONTRACTOR MAY BE REQUIRED TO PROVIDE ADDITIONAL EROSION CONTROL MEASURES AS DIRECTED BY GOVERNING AUTHORITIES.
  - THE CONTRACTOR IS RESPONSIBLE FOR REMOVING SILT FROM SITE IF NOT REUSABLE ON-SITE AND ASSURING ALIGNMENT AND GRADES IN ALL DITCHES AT COMPLETION OF CONSTRUCTION.
  - CONTRACTOR IS RESPONSIBLE FOR CLEANING OUT ALL STORM DRAINAGE STRUCTURES, INCLUDING MANHOLES, FLUMES, PIPES, PONDS, ETC., PRIOR TO COMPLETION OF THE PROJECT.
  - THE CONTRACTOR IS RESPONSIBLE FOR ANY AND ALL FINES ASSOCIATED WITH THE DISCHARGE OF SEDIMENT, EROSION, OR POLLUTANTS CAUSED BY THIS WORK.
  - CONTRACTOR IS RESPONSIBLE FOR FOLLOWING ALL LOCAL, STATE, AND FEDERAL STORM WATER REGULATIONS.
  - ROADWAYS ARE TO BE SWEEPED FREE OF SEDIMENT AND DEBRIS DAILY.
  - SITE IS TO BE CLEANED DAILY FOR DEBRIS THAT MAY ENTER EXISTING DITCHES OR THE STORM DRAINAGE SYSTEM.
  - WHEN CAPACITY OF EROSION AND SEDIMENT CONTROLS HAS BEEN REDUCED BY 50 PERCENT, REMOVE SEDIMENT AND CLEAN, OR REPLACE CONTROLS AS NECESSARY.
  - ALL CONTROLS SHALL BE INSPECTED PRIOR TO ANY STORM EVENTS, AFTER A 2 YEAR, 24 HOUR RAINFALL EVENT, AND AT LEAST ONCE EVERY 7 DAYS. ANY DEFICIENCIES SHALL BE IMMEDIATELY DOCUMENTED, AND REPAIRS OR REPLACEMENTS SHALL BE MADE WITHIN 7 DAYS OF DISCOVERY. CONTRACTOR SHALL PROVIDE A RAIN GAUGE ON-SITE. RAINFALL AMOUNTS SHALL BE MONITORED AND DOCUMENTED BY THE CONTRACTOR DAILY.
  - ALL AREAS THAT ARE TO BE LEFT UNDISTURBED FOR MORE THAN 30 DAYS ARE TO BE TEMPORARILY SEEDED AND MULCHED WITHIN 7 DAYS OF LAST DISTURBANCE.
  - FINAL STABILIZATION IS TO BE ACHIEVED BY SEEDING, FERTILIZING, AND MULCHING ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES, AND ENSURING THAT A COMPLETE STAND OF GRASS IS ESTABLISHED.

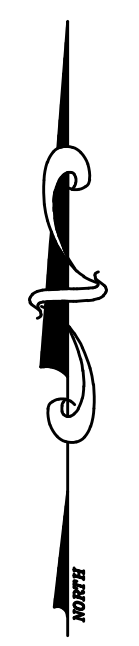
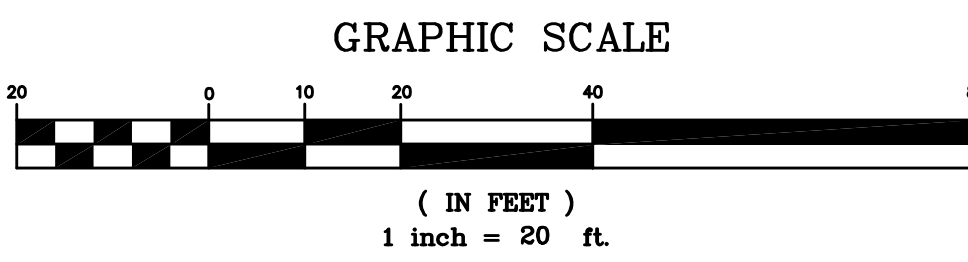
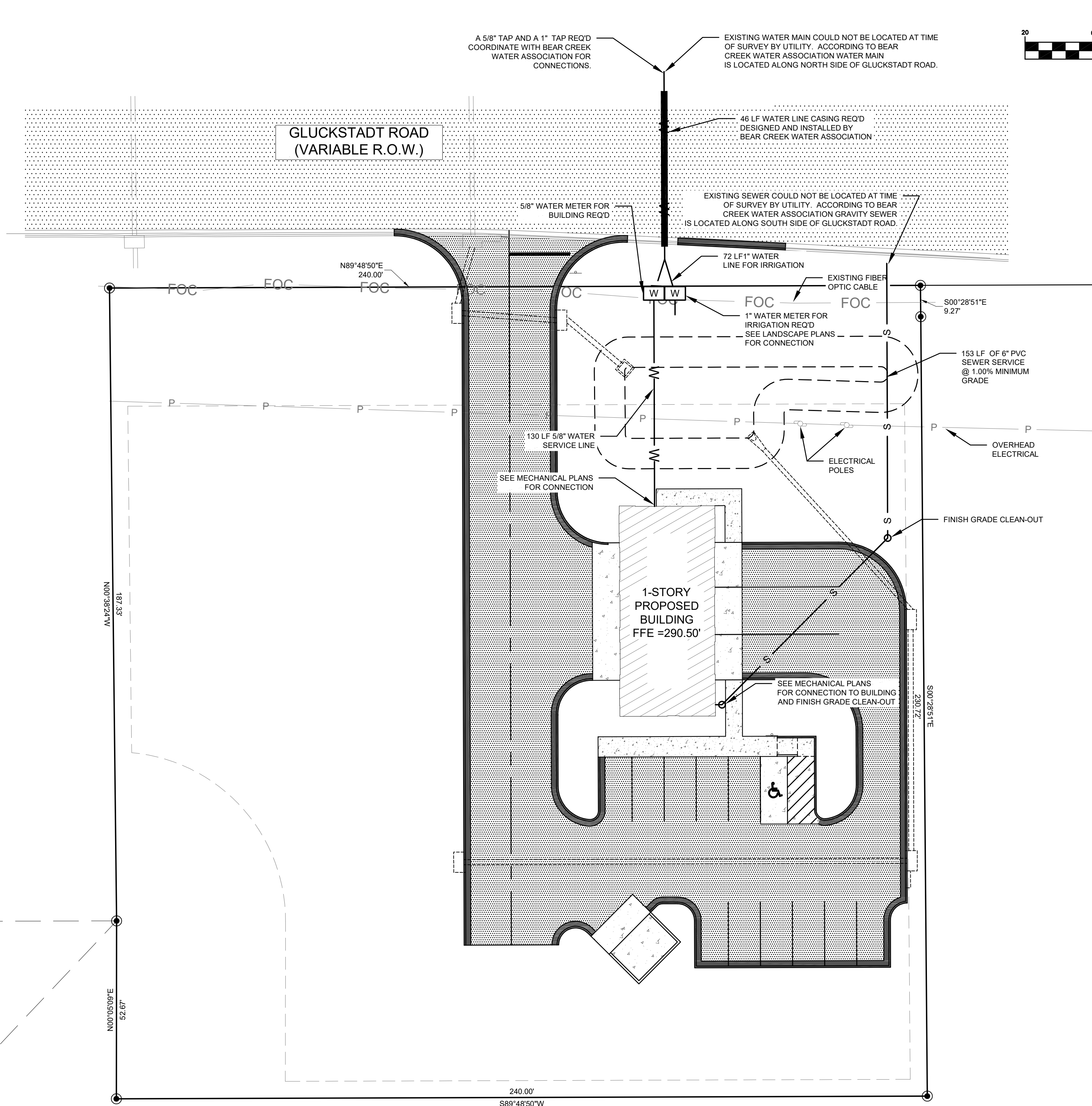


- NOTES:**
- SILT FENCE OR HAY BALE SEDIMENT BARRIER SHALL BE INSTALLED TO FILTER SEDIMENT FROM RUNOFF.
  - SILT FENCE SHALL BE LEFT IN PLACE UNTIL PERMANENT VEGETATION COVER IS ESTABLISHED.
  - AREAS DISTURBED AS A RESULT OF REMOVING THE SILT FENCE SHALL BE RESTABILIZED BY SEEDING ACCORDING TO THE REVEGETATION SPECIFICATIONS.
  - SILT FENCES SHALL BE PLACED TO FOLLOW THE CONTOURS. ON UPSLOPE INSTALLATIONS, BOTH ENDS OF THE SILT FENCE SHALL BE TURNED AND EXTENDED UPSLOPE.
  - WIRE SHALL BE MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 1/2" STAY SPACING.
  - GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" IN WIDTH AND SHALL BE FASTENED ADEQUATELY TO THE WIRE AS DIRECTED BY THE ENGINEER.
  - STEEL POST SHALL BE 5'-0" IN HEIGHT AND OF THE SELF-FASTENER ANGLE STEEL TYPE. WOOD POST SHALL BE A MINIMUM OF 5'-0" IN HEIGHT AND 3" OR MORE IN DIAMETER. WIRE FENCE SHALL BE FASTENED TO WOODEN POST WITH NOT LESS THAN 9 GAGE WIRE STAPLES 1" LONG.
  - GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATIONS MAY BE USED WITHOUT WIRE FENCE.
  - A TRENCH SHALL BE EXCAVATED 4" TO 8" WIDE AND 4" TO 12" DEEP ALONG THE UPSLOPE SIDE OF THE LINE OF POSTS.
  - FENCE SHALL BE INSPECTED AFTER EACH RAINFALL EVENT AND AT LEAST ONCE A WEEK DURING A DRY WEEK. SEDIMENT TO BE REMOVED WHEN IT HAS REACHED 1/3 TO 1/2 THE HEIGHT OF THE FENCE.
  - FENCE SHALL BE SPACED 8 TO 10 FEET APART WHEN USING WIRE MESH AND 6 FEET APART WITHOUT THE USE OF WIRE MESH SUPPORT.



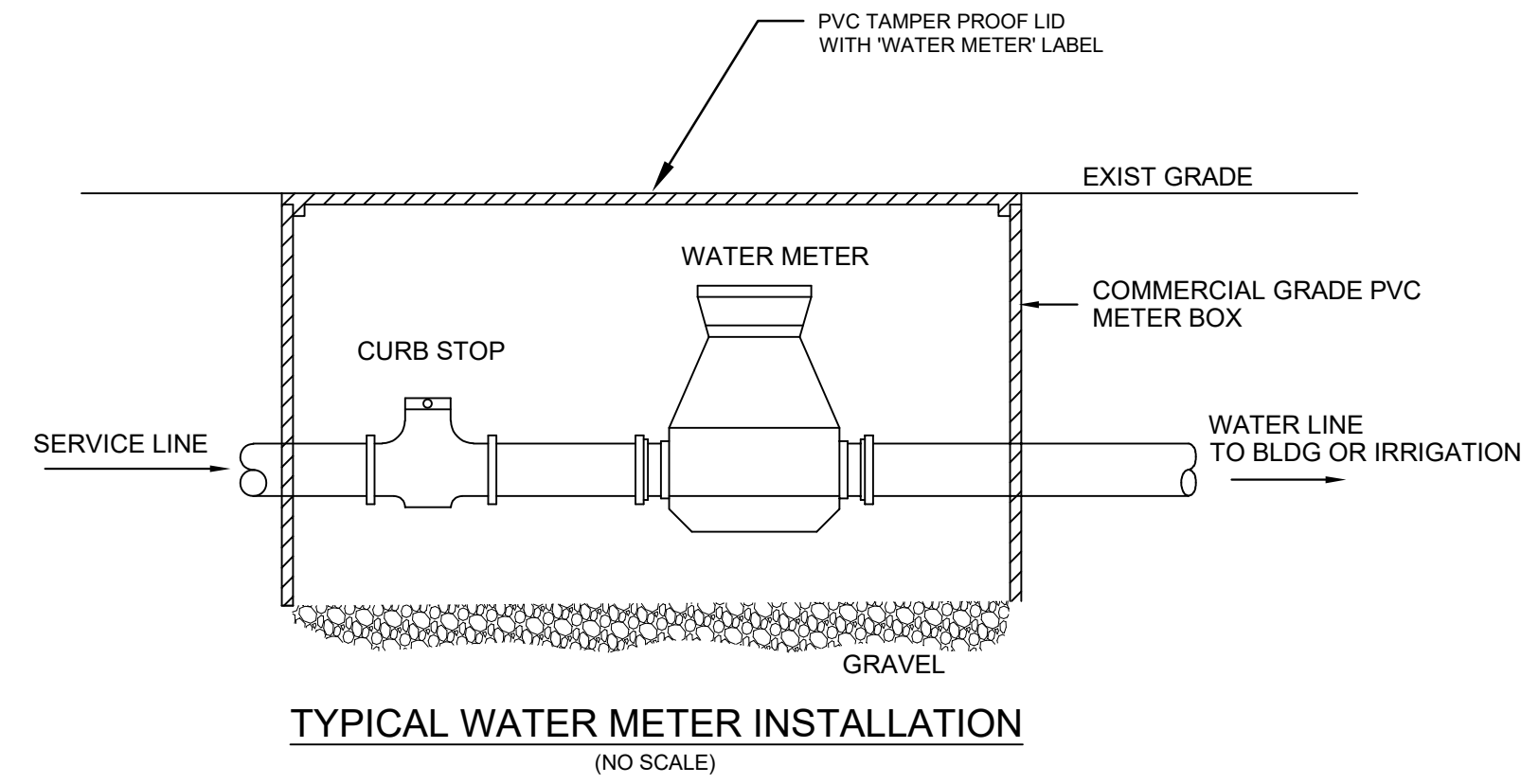
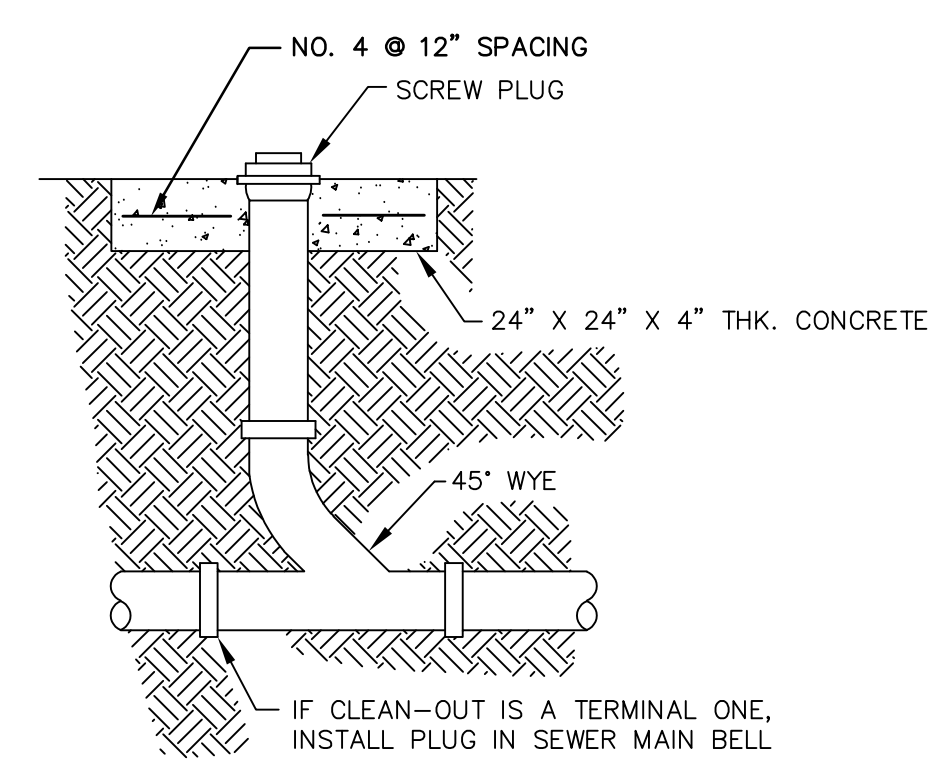
- USE SEPARATION GEOTEXTILE FABRIC FOR FULL WIDTH AND LENGTH OF EXIT.
- GRADE TO PREVENT RUN-OFF FROM LEAVING SITE.
- PROVIDE APPROPRIATE TRANSITION BETWEEN STABILIZED CONSTRUCTION ENTRANCE AND PUBLIC RIGHT-OF-WAY.
- 2" TO 4" CRUSHED STONE SHALL BE USED FOR THE ENTRANCE.
- THE ENTRANCE SHALL BE A MINIMUM OF 20' WIDE, POSSIBLY THE WIDTH OF THE ACCESS. IF TRAFFIC VOLUME IS HIGH, ENTRANCE SHALL BE WIDE ENOUGH FOR TWO VEHICLES TO PASS.
- ENTRANCE TO BE INSPECTED ON A REGULAR BASIS ESPECIALLY AFTER A RAIN EVENT AND/OR A HEAVILY TRAVELED DAY.
- TO REDUCE MAINTENANCE, ENTRANCE SHALL HAVE GEOTEXTILE FABRIC BENEATH IT AND STONE SHALL BE 6" THICK.
- APPLY ADDITIONAL STONE PERIODICALLY OR WHEN REPAIR IS NEEDED. REMOVE ALL MATERIAL TRACKED ONTO THE PUBLIC ROADWAY.



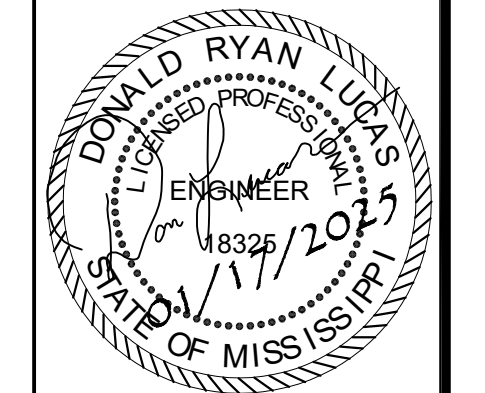


UTILITY NOTES:

- CONSTRUCTION AND MATERIALS FOR WATER DISTRIBUTION IMPROVEMENTS SHALL CONFORM TO THE SPECIFICATIONS OF THE MISSISSIPPI DEPARTMENT OF HEALTH, THE CITY OF GLUCKSTADT, MISSISSIPPI AND BEAR CREEK WATER ASSOCIATION. CONSTRUCTION AND MATERIALS FOR SEWER IMPROVEMENTS SHALL CONFORM TO THE SPECIFICATIONS OF THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, THE CITY OF GLUCKSTADT AND BEAR CREEK WATER ASSOCIATION.
- WATER AND SEWER SERVICE TO BE PROVIDED BY THE BEAR CREEK WATER ASSOCIATION.
- WATER MAINS SHALL BE INSTALLED AT LEAST 10 FEET HORIZONTALLY AND 18 INCHES VERTICALLY FROM ANY SEWER MAIN OR MANHOLE (WATER OVER SEWER). WHERE WATER MAINS CROSS OVER SEWER MAINS, THE ABOVE REQUIREMENTS MAY BE WAIVED IF PIPE SEGMENTS ARE CENTERED TO PROVIDE MAXIMUM SPACING OF THE JOINTS OF BOTH WATER AND SEWER MAINS AND A VERTICAL SEPARATION OF AT LEAST 18 INCHES (WATER OVER SEWER) IS MAINTAINED. THE DISTANCES AND SPACING MENTIONED ABOVE ARE CLEAR DISTANCES, AND WHENEVER THE DISTANCE CAN NOT BE MET, THE MAIN MUST BE PLACED IN CASING.
- THE CONTRACTOR SHALL VERIFY LOCATION AND SIZE OF EXISTING WATER MAINS PRIOR TO COMMENCING BORING OR CONNECTION OPERATIONS. THE CONTRACTOR SHALL PROVIDE NECESSARY ADJUSTMENTS TO BOTH NEW AND EXISTING WATER LINES TO ALLOW CONNECTION AND INSTALLATION.
- WATER AND SEWER SERVICES TO EXTEND TO A MAXIMUM OF 30" FROM THE BUILDING WALL AND SHALL BE EXTENDED AS DETERMINED BY ARCHITECTURAL/MECHANICAL DRAWINGS.
- WATER AND SEWER SERVICES TO BE INSTALLED A MINIMUM OF 36" DEEP.
- EXISTING UTILITIES SHOWN ARE BASED ON A PREVIOUS TOPOGRAPHIC SURVEY BY BARNES SURVEYING, LLC.
- EXCAVATION NEAR UTILITIES SHOWN SHOULD BE DONE WITH CAUTION. THE LOCATION OF EXISTING UTILITIES AND STRUCTURES INDICATED IS APPROXIMATE AND THOSE SHOWN ARE NOT NECESSARILY ALL WHICH MAY EXIST ON THE SITE. CONTRACTOR SHALL VERIFY THE EXISTING FACILITIES ON THE PROJECT SITE, WHETHER INDICATED OR NOT, BY NOTIFYING THE ALABAMA ONE-CALL NETWORK (811) AND OTHER UTILITY COMPANIES PRIOR TO EXCAVATING. CONTRACTOR SHALL PROMPTLY REPAIR THOSE THAT ARE DAMAGED BY HIS CONSTRUCTION OPERATIONS.
- ADDITIONAL UNDERGROUND UTILITIES MAY EXIST IN ADDITION TO THOSE SHOWN. HOWEVER, LACKING EXCAVATION, THE EXACT LOCATION OF UNDERGROUND UTILITIES CANNOT BE ACCURATELY, COMPLETELY, AND RELIABLY DEPICTED. WHERE ADDITIONAL OR MORE DETAILED INFORMATION IS REQUIRED, THE CLIENT IS ADVISED THAT EXCAVATION MAY BE NECESSARY.
- CONTRACTOR SHALL NOT EXCAVATE ABOVE OR NEAR UNDERGROUND UTILITIES WITHOUT THE KNOWLEDGE AND ASSURANCE THAT THESE ACTIVITIES WILL NOT ADVERSELY AFFECT THE RESPECTIVE UTILITIES. CONTRACTOR SHALL NOTIFY ENGINEER OF ANY CHANGES REQUIRED IN GRADING TO ACCOMMODATE EXISTING UTILITIES AND SHALL BEAR FULL RESPONSIBILITY FOR MAINTAINING ADEQUATE COVER AS DIRECTED BY EACH UTILITY COMPANY.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL DEVICES AND PROCEDURES REQUIRED WHEN WORKING WITHIN HIGHWAY AND STREET RIGHTS-OF-WAYS.
- THE CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES TO DETERMINE EXACT POINT OF SERVICE CONNECTION AT EXISTING UTILITY.
- ALL UTILITY TAP FEES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- LOCATION OF EXISTING UTILITIES SHOWN ARE APPROXIMATE ONLY. PROPOSED UTILITIES ARE SHOWN IN SCHEMATIC ONLY. EXACT LOCATIONS SHALL BE DETERMINED TO ALLOW FOR THE MOST ECONOMICAL AND PRACTICAL INSTALLATION.
- BACKFLOW PREVENTER MODEL AND TYPE TO BE APPROVED BY BEAR CREEK WATER ASSOCIATION PRIOR TO INSTALLATION, IF REQUIRED.



CAD FILE: T5-Civil Design.dwg
PROJECT NO.: Take 5 Gluckstadt
SCALE: 1" = 20'
DESIGNED BY: DRL
DRAWN BY: DRL
CHECKED BY: DRL



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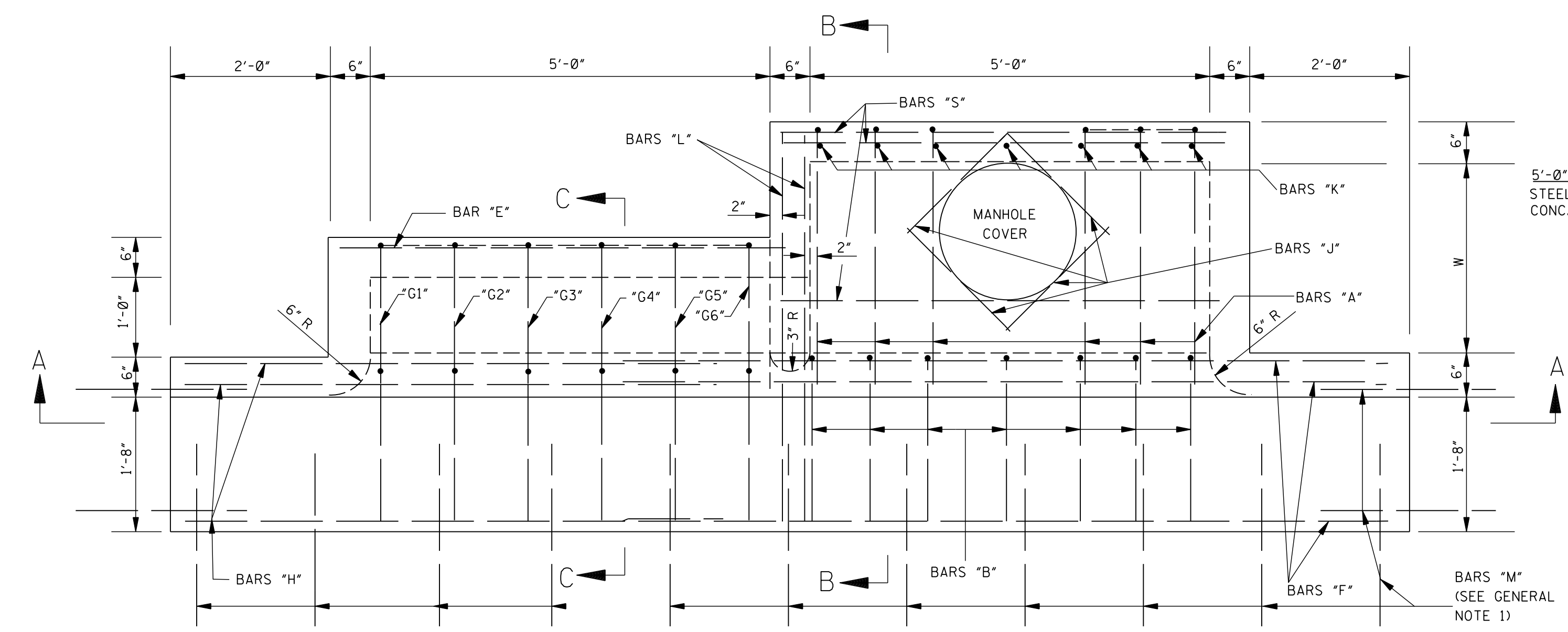


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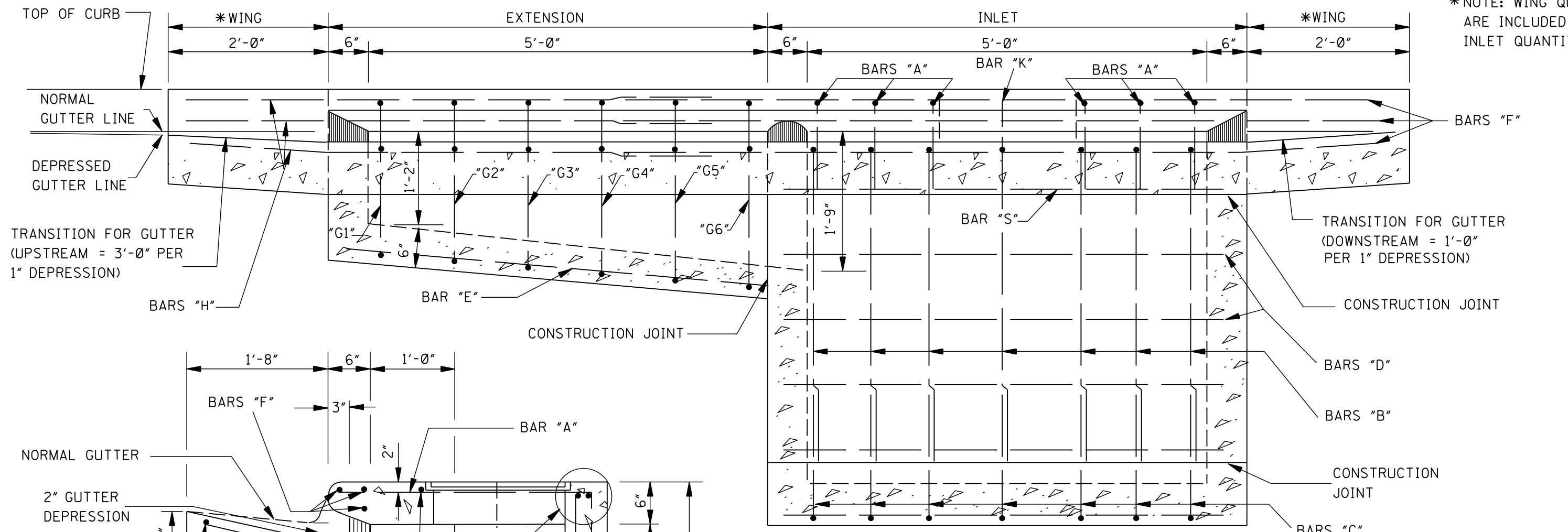
**WATER AND SEWER PLAN**  
TAKE 5 OIL CHANGE  
GLUCKSTADT, MISSISSIPPI

SHEET NO.  
**C-6**

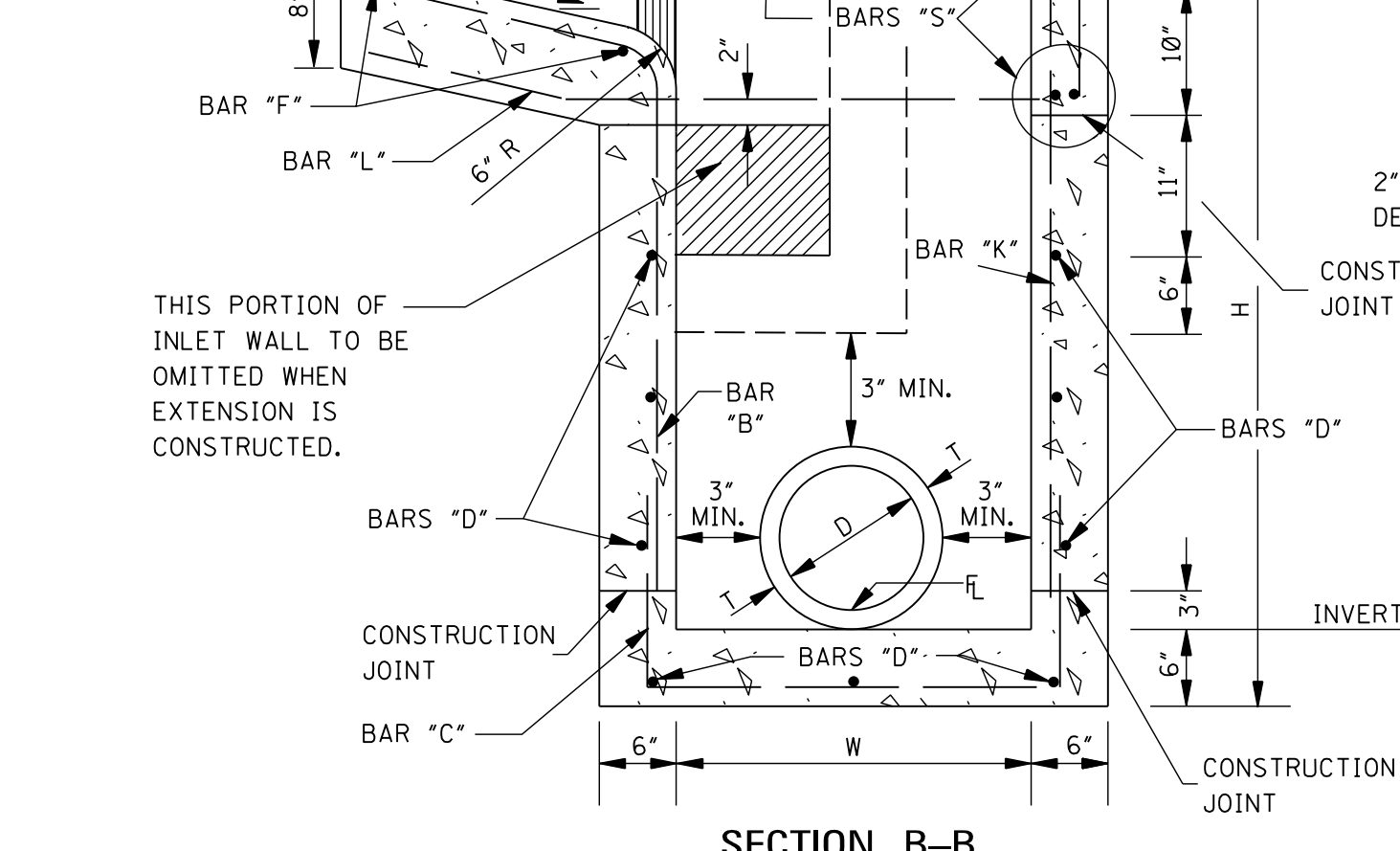
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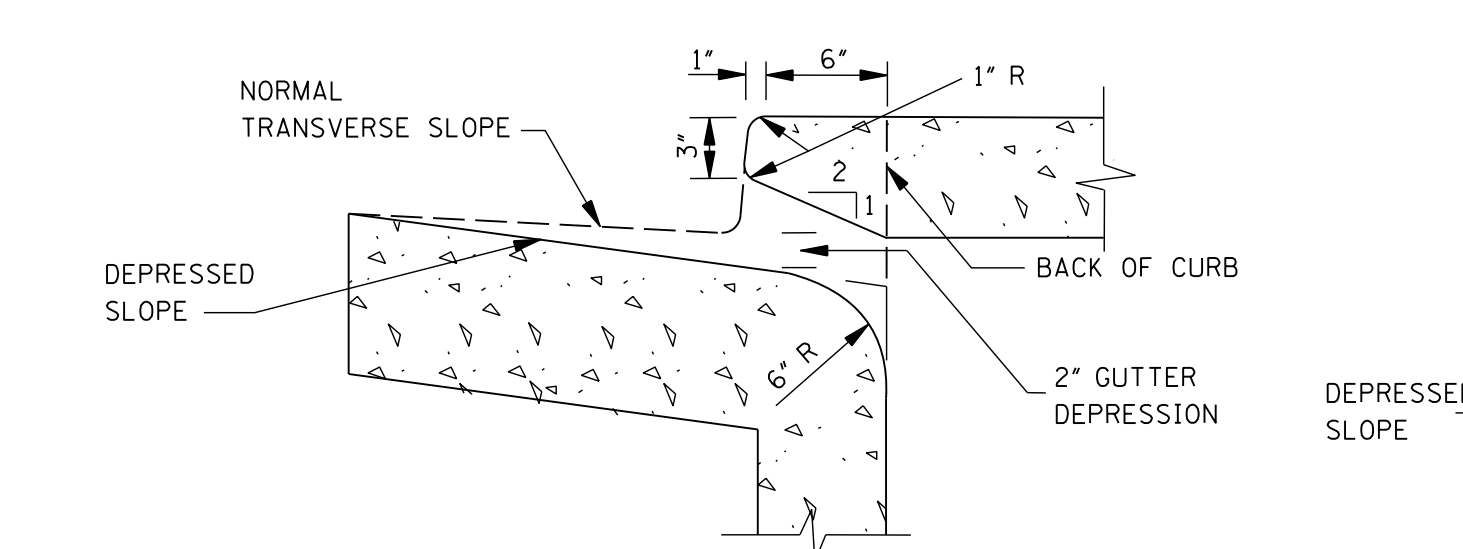
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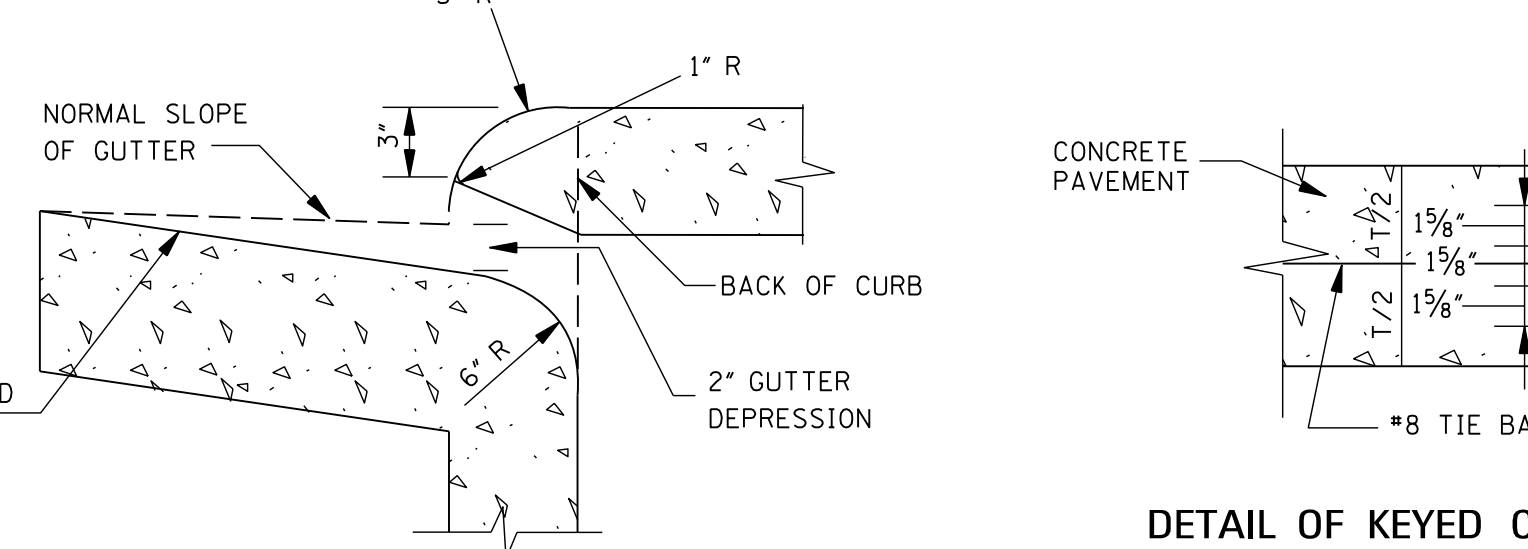
SECTION A-A



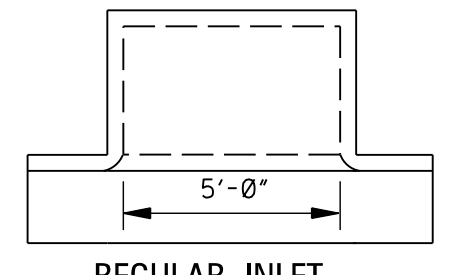
SECTION B-B



THROAT DETAIL OF BARRIER CURB

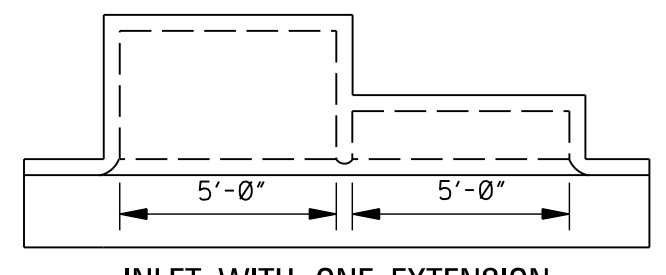


THROAT DETAIL OF ROLLED CURB



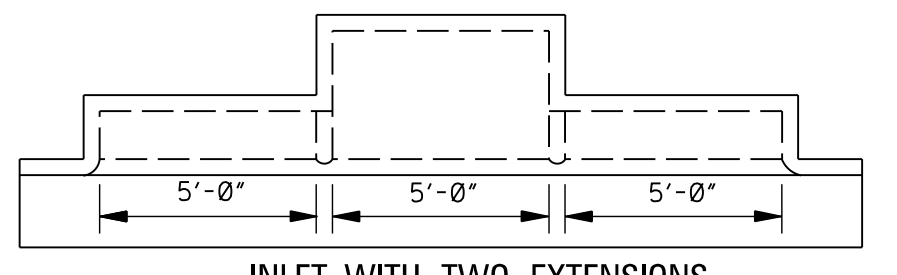
REGULAR INLET

5'-0" INLET  
 STEEL = 8.68W + 9.35Y + 3.79W' + 7.57H' + 121  
 CONC. = (WY + 5.5W + 6Y + 14.611)/27



INLET WITH ONE EXTENSION

10'-0" INLET  
 STEEL = 8.68W + 9.35Y + 3.79W' + 7.57H' + 231  
 CONC. = (WY + 5.5W + 6Y + 38.641)/27



INLET WITH TWO EXTENSIONS

15'-0" INLET  
 STEEL = 8.68W + 9.35Y + 3.79W' + 7.57H' + 341  
 CONC. = (WY + 5.5W + 6Y + 62.671)/27

PLAN OF INLET AND EXTENSIONS

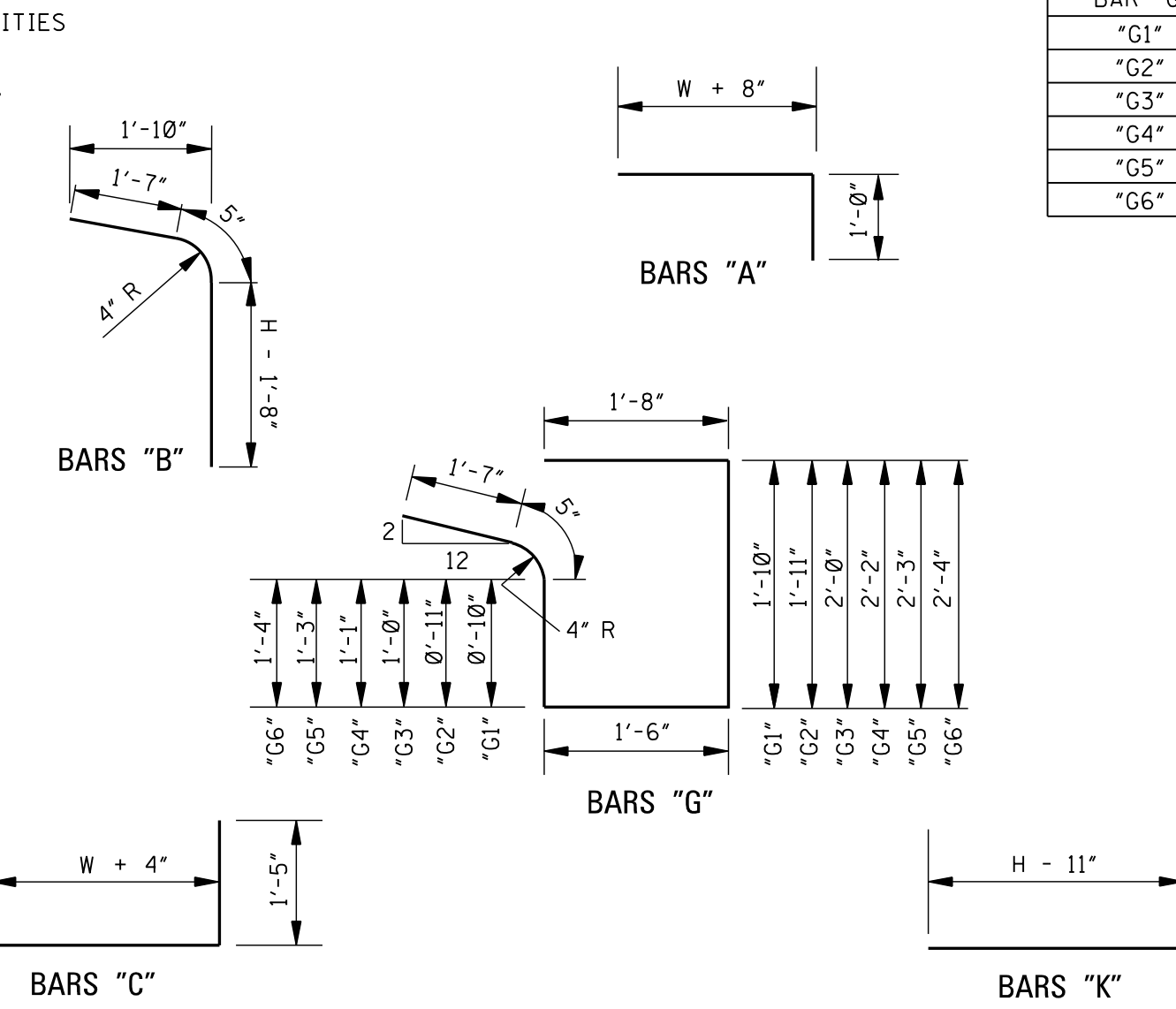
ADD. CONCRETE PER FOOT OF H		ADD. CONCRETE PER FOOT OF W	
W	yd <sup>3</sup> /ft	H	yd <sup>3</sup> /ft
2'-6"	0.315	3'-6"	0.315
3'-0"	0.333	4'-0"	0.333
3'-6"	0.352	4'-6"	0.352
4'-0"	0.371	5'-0"	0.370
4'-6"	0.389	5'-6"	0.389
5'-0"	0.408	6'-0"	0.408
5'-6"	0.426	6'-6"	0.426
6'-0"	0.445	7'-0"	0.445
6'-6"	0.463	7'-6"	0.463
7'-0"	0.481	8'-0"	0.482
		8'-6"	0.500

QUANTITIES FOR ONE EXTENSION					
BAR	SIZE	LENGTH	SPACING	NUMBER	TWEIGHT
"E"	#4	AS SHOWN		3	11
"G"	#4	SEE SCHEDULE	0'-11"	6	34
"H"	#6	6'-9"	AS SHOWN	5	51
"L"	#6	4'-9"	AS SHOWN	2	14

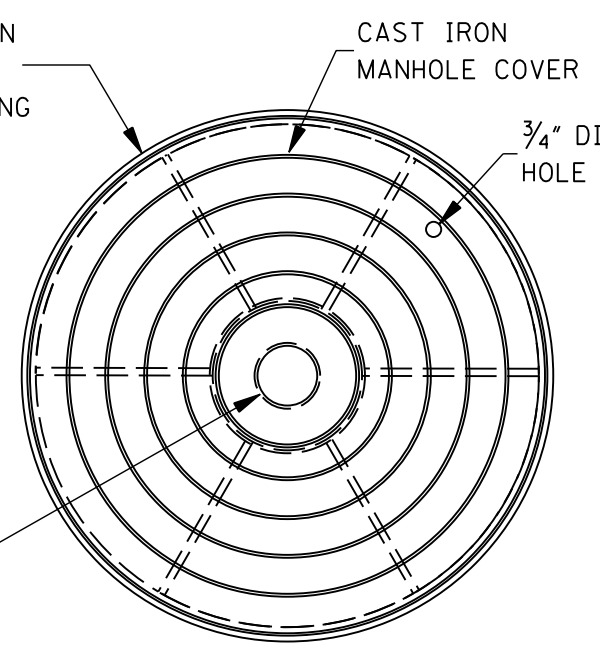
TOTAL STEEL FOR ONE EXTENSION = 110 lbs  
 TOTAL CONCRETE FOR ONE EXTENSION = 0.89 yd<sup>3</sup>

NOTE: WHERE EXTENSION IS USED WITH CONCRETE PAVEMENT, ADD 27 LBS OF STEEL FOR BARS "M".

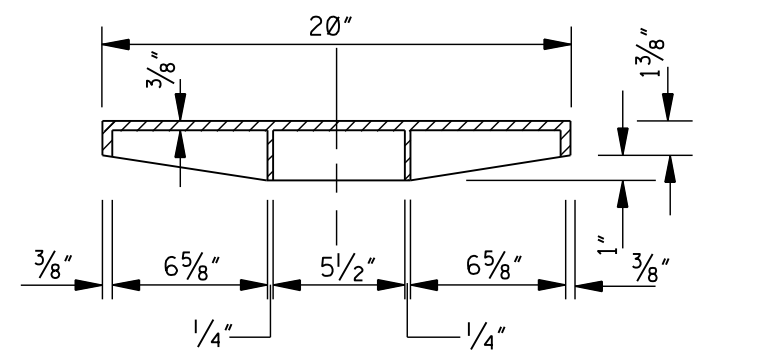
BAR "G" SCHEDULE	
BAR "G"	LENGTH
"G1"	7'-10"
"G2"	8'-0"
"G3"	8'-2"
"G4"	8'-5"
"G5"	8'-8"
"G6"	8'-10"



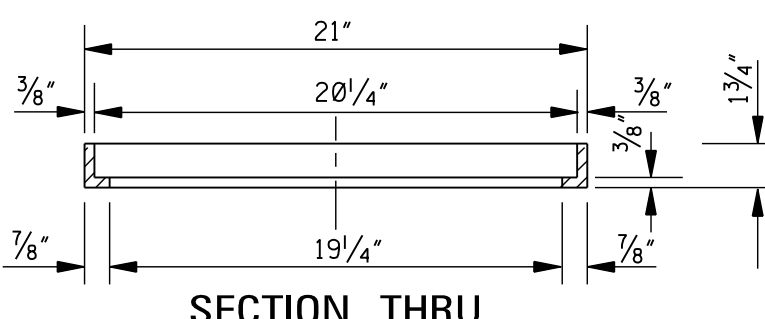
BAR DETAILS



PLAN



SECTION THRU MANHOLE COVER



SECTION THRU MANHOLE COVER RING

NOTE: WEIGHT OF RING & COVER = 79 lbs

DETAIL OF KEYPED CONSTRUCTION JOINTS

NOTE: FIELD BEND BARS "L" TO CENTER OF GUTTER SECTION

- NOTES:
1. W AND H ARE EXPRESSED IN DECIMAL FEET.
  2. W' = W ROUNDED TO NEAREST WHOLE FOOT.
  3. Y = (H-0.5).
  4. H' = (H - 2.08) ROUNDED TO NEAREST WHOLE FOOT.
  5. NO DEDUCTIONS ARE MADE FOR PIPE OPENINGS IN FORMULAS.

BILL OF REINFORCING STEEL FOR 1-5'-0" INLET																				
H	BAR "A"		BAR "C"		BAR "S"		BAR "D"		BAR "F"		BAR "J"		BAR "B"		* TOTAL STEEL	TOTAL CONC.				
	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs						
3'-6"	6	17	7	27	5	19	5	19	5	73	4	6	3'-10"	7	18	2'-7"	7	12	190	1.99
4'-0"	6	17	7	27	5	19	7	26	5	73	4	6	4'-4"	7	20	3'-1"	7	14	202	2.15
4'-6"	6	17	7	27	5	19	7	26	5	73	4	6	4'-10"	7	23	3'-7"	7	17	207	2.31
5'-0"	6	17	7	27	5	19	9	34	5	73	4	6	5'-4"	7	25	4'-1"	7	19	219	2.47
5'-6"	6	17	7	27	5	19	9	34	5	73	4	6	5'-10"	7	27	4'-7"	7	21	224	2.62
6'-0"	6	17	7	27	5	19	11	42	5	73	4	6	6'-4"	7	30	5'-1"	7	24	238	2.78
6'-6"	6	17	7	27	5	19	11	42	5	73	4	6	6'-10"	7	32	5'-7"	7	26	240	2.94
7'-0"	6	17	7	27	5	19	13	49	5	73	4	6	7'-4"	7	34	6'-1"	7	28	253	3.10
7'-6"	6	17	7	27	5	19	13	49	5	73	4	6	7'-10"	7	37	6'-7"	7	31	257	3.25

BILL OF REINFORCING STEEL FOR 1-5'-0" INLET																				
H	BAR "A"		BAR "C"		BAR "S"		BAR "D"		BAR "F"		BAR "J"		BAR "B"		* TOTAL STEEL	TOTAL CONC.				
	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs						
3'-6"	6	19	7	29	5	19	5	19	5	73	4	6	3'-10"	7	18	2'-7"	7	12	194	2.15
4'-0"	6	19	7	29	5	19	7	26	5	73	4	6	4'-4"	7	20	3'-1"	7	14	206	2.32
4'-6"	6	19	7	29	5	19	7	26	5	73	4	6	4'-10"	7	23	3'-7"	7	17	211	2.49
5'-0"	6	19	7	29	5	19	9	34	5	73	4	6	5'-4"	7	25	4'-1"	7	19	223	2.65
5'-6"	6	19	7	29	5	19	9	34	5	73	4	6	5'-10"	7	27	4'-7"	7	21	228	2.82
6'-0"	6	19	7	29	5	19	11	42	5	73	4	6	6'-4"	7	30	5'-1"	7	24	240	2.99
6'-6"	6	19	7	29	5	19	11	42	5	73	4	6	6'-10"	7	32	5'-7"	7	26	245	3.15
7'-0"	6	19	7	29	5	19	13	49	5	73	4	6	7'-4"	7	34	6'-1"	7	28	257	3.32
7'-6"	6	19	7	29	5	19	13	49	5	73	4	6	7'-10"	7	37	6'-7"	7	31	262	3.49

BILL OF REINFORCING STEEL FOR 1-5'-0" INLET																				
H	BAR "A"		BAR "C"		BAR "S"		BAR "D"		BAR "F"		BAR "J"		BAR "B"		* TOTAL STEEL	TOTAL CONC.				
	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs						
3'-6"	6	21	7	31	5	19	6	23	5	73	4	6	3'-10"	7	18	2'-7"	7	12	202	2.31
4'-0"	6	21	7	31	5	19	8	30	5	73	4	6	4'-4"	7	20	3'-1"	7	14	214	2.49
4'-6"	6	21	7	31	5	19	8	30	5	73	4	6	4'-10"	7	23	3'-7"	7	17	219	2.66
5'-0"	6	21	7	31	5	19	10	38	5	73	4	6	5'-4"	7	25	4'-1"	7	19	231	2.84
5'-6"	6	21	7	31	5	19	10	38	5	73	4	6	5'-10"	7	27	4'-7"	7	21	236	3.01
6'-0"	6	21	7	31	5	19	12	45	5	73	4	6	6'-4"	7	30	5'-1"	7	24	248	3.19
6'-6"	6	21	7	31	5	19	12	45	5	73	4	6	6'-10"	7	32	5'-7"	7	26	253	3.37
7'-0"	6	21	7	31	5	19	14	53	5	73	4	6	7'-4"	7	34	6'-1"	7	28	265	3.54
7'-6"	6	21	7	31	5	19	14	53	5	73	4	6	7'-10"	7	37	6'-7"	7	31	270	3.72

\* NOTE: WHERE INLET IS USED WITH CONCRETE PAVEMENT, ADD 73 LBS OF STEEL FOR BARS "M".

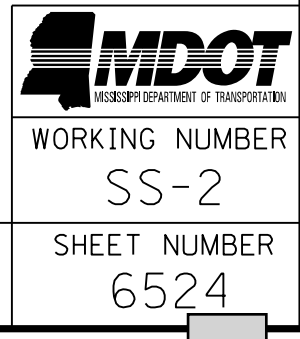
- GENERAL NOTES:
1. WHERE INLET OR INLET WITH EXTENSION(S) IS USED WITH CONCRETE PAVEMENT WITH INTERGRAL CURB, THE PAVEMENT SHALL BE BLOCKED OUT TO THE DIMENSIONS AS SHOWN FOR THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSION(S). THE PORTION BLOCKED OUT SHALL BE PLACED INTEGRAL WITH THE TOP OF THE INLET OR INLET WITH EXTENSION(S). #8 DEFORMED BARS 30" LONG SHALL BE PLACED ON 18" CENTERS AT THE CENTER OF THE PAVEMENT. THESE BARS SHALL EXTEND INTO THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSION(S) 15". THE CONSTRUCTION JOINT BETWEEN THE CONCRETE PAVEMENT AND THE INLET OR INLET WITH EXTENSION(S) SHALL BE A KEYPED JOINT AS SHOWN. A SMOOTH CONSTRUCTION JOINT WILL NOT BE PERMITTED. QUANTITIES FOR BLOCKED OUT AREA OF PAVEMENT SHALL BE INCLUDED IN QUANTITIES FOR INLET OR INLET WITH EXTENSION(S).
  2. THE QUANTITIES SHOWN, MINUS VOLUMETRIC DISPLACEMENT OF CONCRETE BY PIPE CULVERTS THROUGH INLET WALLS, WILL BE USED AS THE BASIS OF FINAL PAYMENT UNLESS THIS PLAN IS MODIFIED.
  3. FOR CONVENIENCE, DEPTHS OF INLETS SHOWN IN ABOVE TABLE ARE INCREMENTS OF 6". BUT ANY DEPTHS OTHER THAN THESE SHOWN MAY BE USED WHEREVER DEEMED NECESSARY. QUANTITIES FOR OTHER DEPTHS, FALLING WITHIN THE LIMITS OF THE TABLE, MAY BE FOUND BY INTERPOLATION.
  4. FIELD CUT AND BEND BARS AS NECESSARY TO ACCOMMODATE STORM SEWER. NO DEDUCTIONS ARE TO BE MADE IN STEEL QUANTITIES.
  5. WHERE INLET IS BEING USED ADJACENT TO SIDEWALK, REFER TO OTHER SHEETS FOR TOP DETAIL.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
 ROADWAY DESIGN DIVISION  
 STANDARD PLAN

**STORM SEWER INLET  
 TYPE SS-2**

ISSUE DATE: AUGUST 01, 2017

WORKING NUMBER: SS-2  
 SHEET NUMBER: 6524







REVISION	DATE
NO.	

**TAKE 5 OIL CHANGE - GLUCKSTADT**

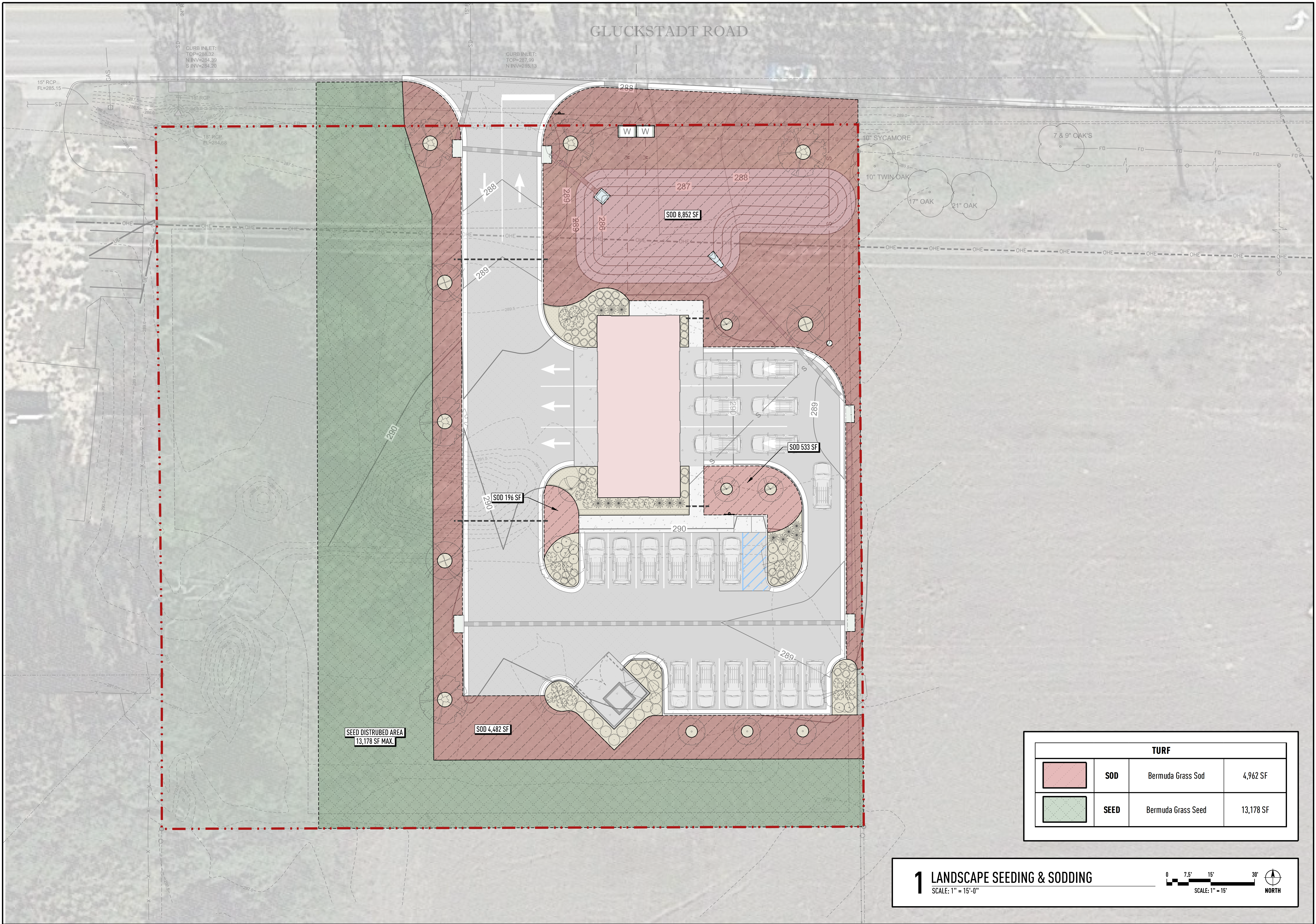
GLUCKSTADT, MS

RPM VENTURES



LANDSCAPE SEEDING & SODDING

**L-111**



TURF			
	<b>SOD</b>	Bermuda Grass Sod	4,962 SF
	<b>SEED</b>	Bermuda Grass Seed	13,178 SF


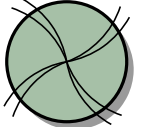
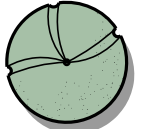
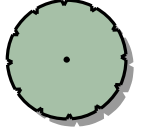
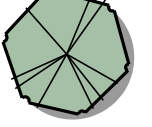
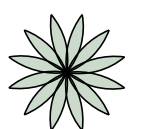
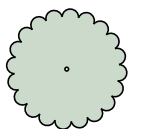

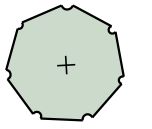
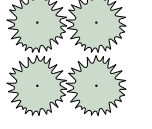

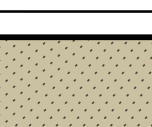

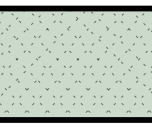
**1 LANDSCAPE SEEDING & SODDING**  
SCALE: 1" = 15'-0"

0 7.5' 15' 30' NORTH  
SCALE: 1" = 15'

**LANDSCAPE NOTES**

<b>NOTE 1:</b>	CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO ANY START OF PLANTING INSTALLATION. NO PLANTING SHALL TAKE PLACE WITH IN 5' OF ANY UNDERGROUND UTILITIES.
<b>NOTE 2:</b>	THE CONTRACTOR SHALL LOCATE A SOURCE FOR ALL PLANTING MATERIALS PRIOR TO A SUBMITTING BID.
<b>NOTE 3:</b>	THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY OR ALL PLANTING MATERIALS WHICH IN THEIR OPINION DO NOT APPEAR TO BE FIT FOR THIS PLANTING INSTALLATION.
<b>NOTE 4:</b>	THE CONTRACTOR CAN NOT SUBSTITUTE ANY PLANT MATERIAL WITHOUT THE WRITTEN CONSENT OF THE LANDSCAPE ARCHITECT, EXCEPT FOR SUBSTITUTING LARGER SIZED PLANTS OF THE SAME QUALITY SPECIFIED WITHOUT ADDITIONAL COST TO THE OWNER. NO UNDERSIZED PLANT MATERIAL WILL BE ACCEPTED.
<b>NOTE 5:</b>	ALL PLANT MATERIALS SHALL CONFORM TO THE "U.S.A. STANDARD FOR NURSERY STOCK" SPECIFICATIONS LATEST PUBLICATION.
<b>NOTE 6:</b>	THE BACKFILL MIXTURE FOR ALL PLANTING MATERIALS SHALL BE THE EXISTING NATIVE SOIL. TOP DRESS WITH COMPOST. PLANTING INSTALLATION INCLUDING TREES, POCKET PLANTED SHRUBS AND BEDS SHALL BE COMPLETED WITH A TOP 3" LAYER OF SHREDDED PINE BARK MULCH AS SHOWN ON DRAWING L-101.
<b>NOTE 7:</b>	TIFWAY II, OR TIFTON 419 BERMUDA SOD GRASS WILL BE USED ACROSS ALL DISTURBED AREAS THAT DO NOT CONTAIN PROPOSED PLANT AND MULCH BEDS. OTHER TYPES MAY BE USED APON APPROVAL BY THE LANDSCAPE ARCHITECT. HYDRO SEEDING OR PLUGGING IS NOT ALLOWED.
<b>NOTE 8:</b>	FERTILIZATION OF LAWN AREAS IS REQUIRED. USE 13-13-13 FERTILIZER OR EQUIVALENT AT THE RATE OF 22 LBS. PER 1,000 SQ. FT FOR ANY TURF AREA INSTALLED DURING CONSTRUCTION. ON-GOING MAINTENANCE AND FERTILIZATION OF PLANT MATERIAL IS NOT REQUIRED AFTER OWNER OCCUPANCY. HOWEVER, ALL PLANT MATERIAL SHALL BE UNDER WARRANTY FOR A TIME PERIOD OF 1-YEAR FROM OFFICIAL SUBSTANTIAL COMPLETION.
<b>NOTE 9:</b>	CONTRACTOR IS REQUIRED TO PROTECT ALL TREES REMAINING WITH ORANGE BARRICADE FENCING. EXISTING TREES WILL BE INTEGRATED INTO THE OVERALL LANDSCAPE PLAN.
<b>NOTE 10:</b>	ALL TREES TO BE PLANTED A MIN. OF 5' BEHIND CURBS, SIDEWALKS, AND ANY SITE FEATURES, AND SHOULD BE BACKFILLED WITH THE EXISTING SOIL.
<b>NOTE 11:</b>	QUANTITIES FOR MULCH AND GROUNDCOVERS SHOWN ON PLAN L-101 ARE GIVEN IN SQUARE FOOTAGE.

**PLANT SCHEDULE & LEGEND**

SYMBOL	KEY	BOTANICAL NAME	COMMON NAME	QTY	SIZE/SPREAD	COND.	SPECIFICATIONS
<b>TREES</b>							
	QT	Quercus texana	Nuttall Oak	5	2.5" cal - Min 12ft height	Cont./B&B	Straight / Full to ground
	ZS	Zelkova serrata 'Green Vase'	Green Vase Zelkova	4	3" cal - Min 12ft height	Cont./B&B	Well matched, Street tree, 1st 6' clear
	MV	Magnolia virginiana	Sweet Bay Magnolia	5	Min 6ft height	Cont./B&B	Treeform, multi-trunked (3-5), accent plant
	MG	Magnolia grandiflora 'Little Gem'	Little Gem Magnolia	3	Min 6ft height	Cont./B&B	Straight, well branched to 4.5ft
	UP	Ulmus parvifolia 'Bosque'	Bosque Elm	4	3" cal - Min 12ft height	Cont./B&B	Well matched, Street tree, 1st 5' clear
<b>SHRUBS</b>							
	MS	Miscanthus sinensis 'Adagio'	Adagio Dwarf Maiden Grass	14	3gal.   18"ht. or 18" sprd.	Cont./B&B	Plant approx. 3.5' / 4' o.c., space evenly
	JC	Juniperus chinensis 'Blue Point'	Blue Point Juniper	13	3gal.   18"ht. or 18" sprd.	Cont.	Plant approx. 5' o.c., space evenly
	EA	Rhododendron encore 'Autumn Lilly'	Encore Azalea 'Autumn Lilly'	26	3gal.   24"ht. or 30" sprd.	Cont.	Plant approx. 4.5' o.c., space evenly
	AP	Arecaceae (Sabal minor)	Dwarf Palmetto	11	3gal.   24"ht. or 30" sprd.	Cont.	Plant approx. 4' o.c., space evenly
	BX	Buxus x 'Green Velvet'	Green Velvet Boxwood	48	1gal.   12"ht. or 12" sprd.	Cont.	Plant approx. 2'-6" o.c., space evenly
<b>GROUNDCOVER</b>							
	JH	Juniperus horizontalis	Compact Juniper	160 SF	6"ht.   6" sprd.	Cont.	Plant approx. 24" o.c., space evenly
<b>MULCH</b>							
	PSM	Pine Straw Mulch	Pine Straw	1,951 SF	3" DEEP	Cont.	Clean of weeds/debris. 3" deep after compaction
<b>TURF</b>							
	SOD	Cynodon dactylon	Bermuda Grass Sod	4,962 SF	----	SOD	View Note 7   Sod as shown on L-111
	SEED	Cynodon dactylon	Bermuda Grass Seed	13,178 SF	----	SEED	View Note 7   Sod as shown on L-111

Section 8, Item C)



cdfll.com  
 601.346.3110  
 3221 Old Canton Rd  
 Suite 200  
 Jackson, MS  
 39216

PROJECT NUMBER	24-072	DATE	1/30/2025	DRAWN BY	cl-lw
REVISION	NO.	DATE			

**TAKE 5 OIL CHANGE - GLUCKSTADT**

GLUCKSTADT, MS

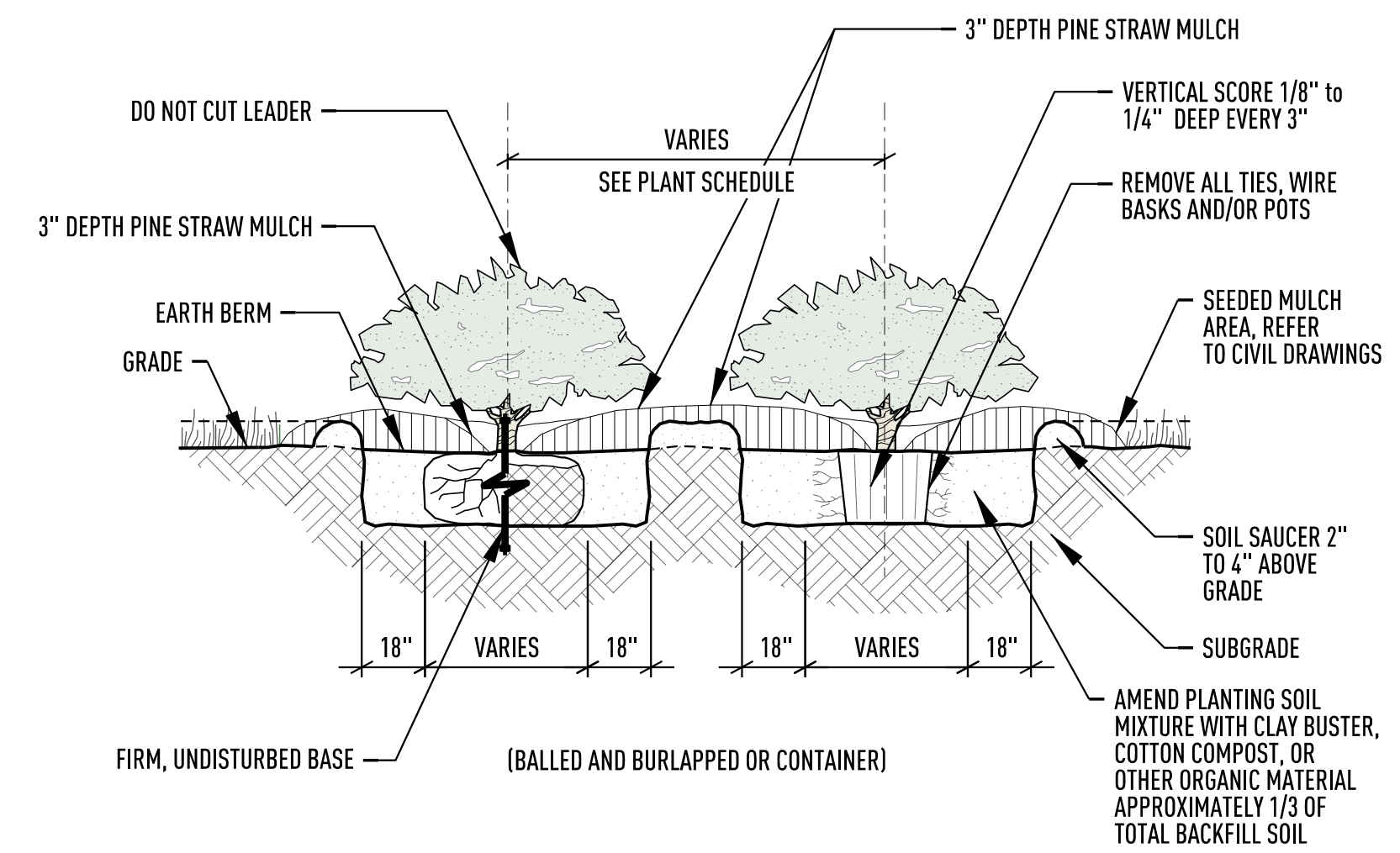
RPM VENTURES



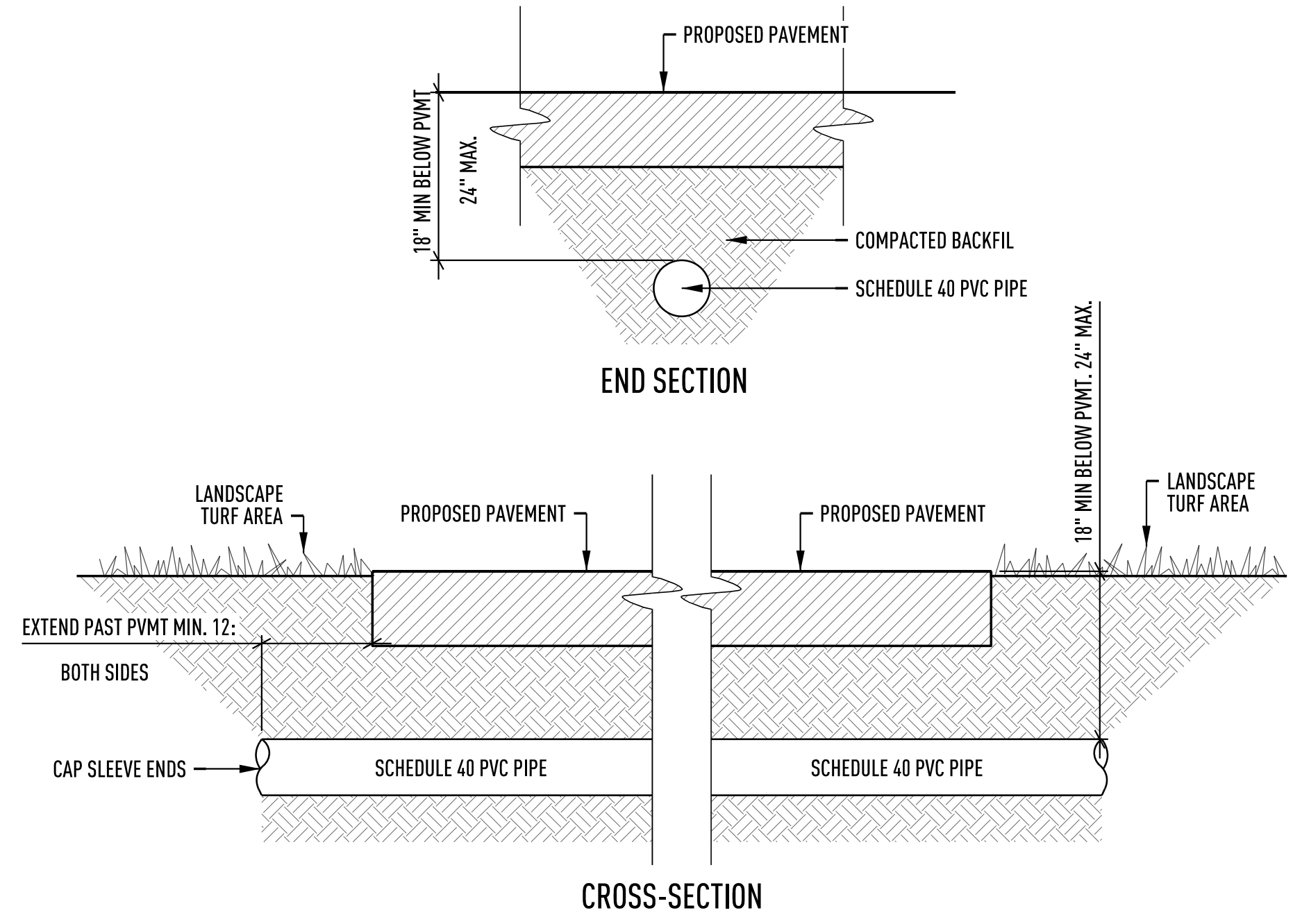
LANDSCAPE SCHEDULE & NOTES

**L-150**

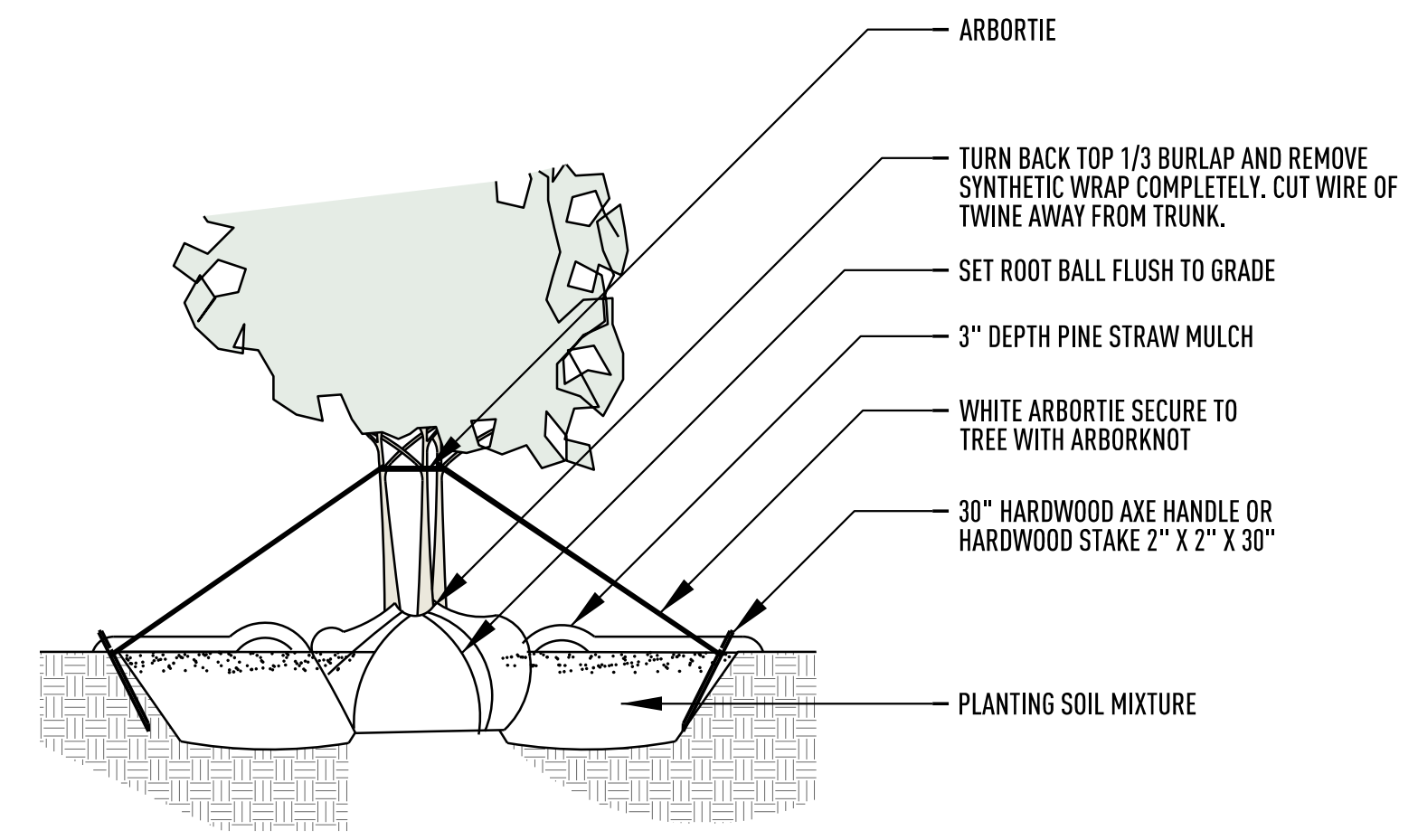
PROJECT NUMBER	24-072	DATE	1/30/2025	DRAWN BY	cl-iw
REVISION	NO.	DATE			



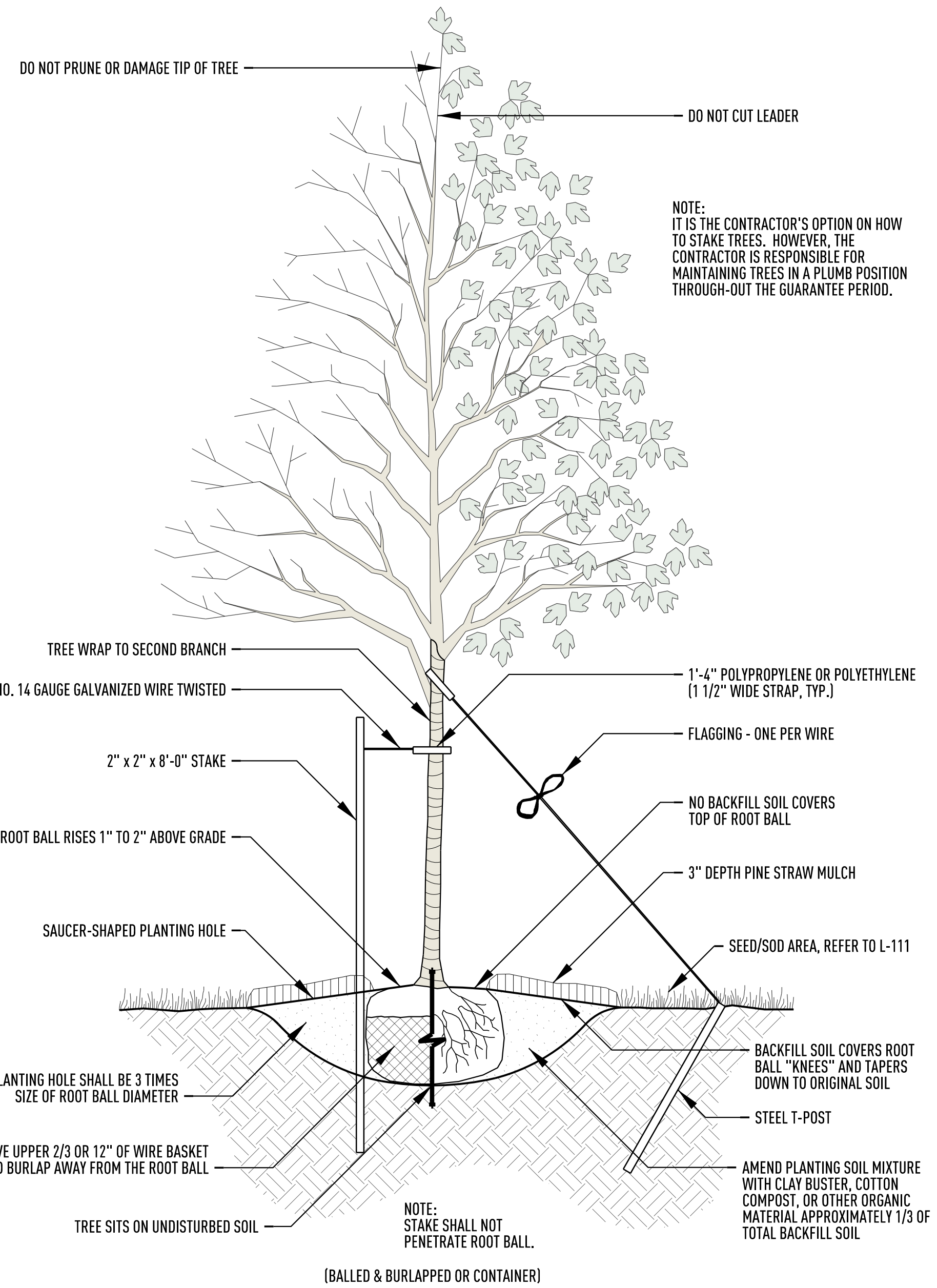
**1 SMALL SHRUB PLANTING**  
SCALE : N.T.S.



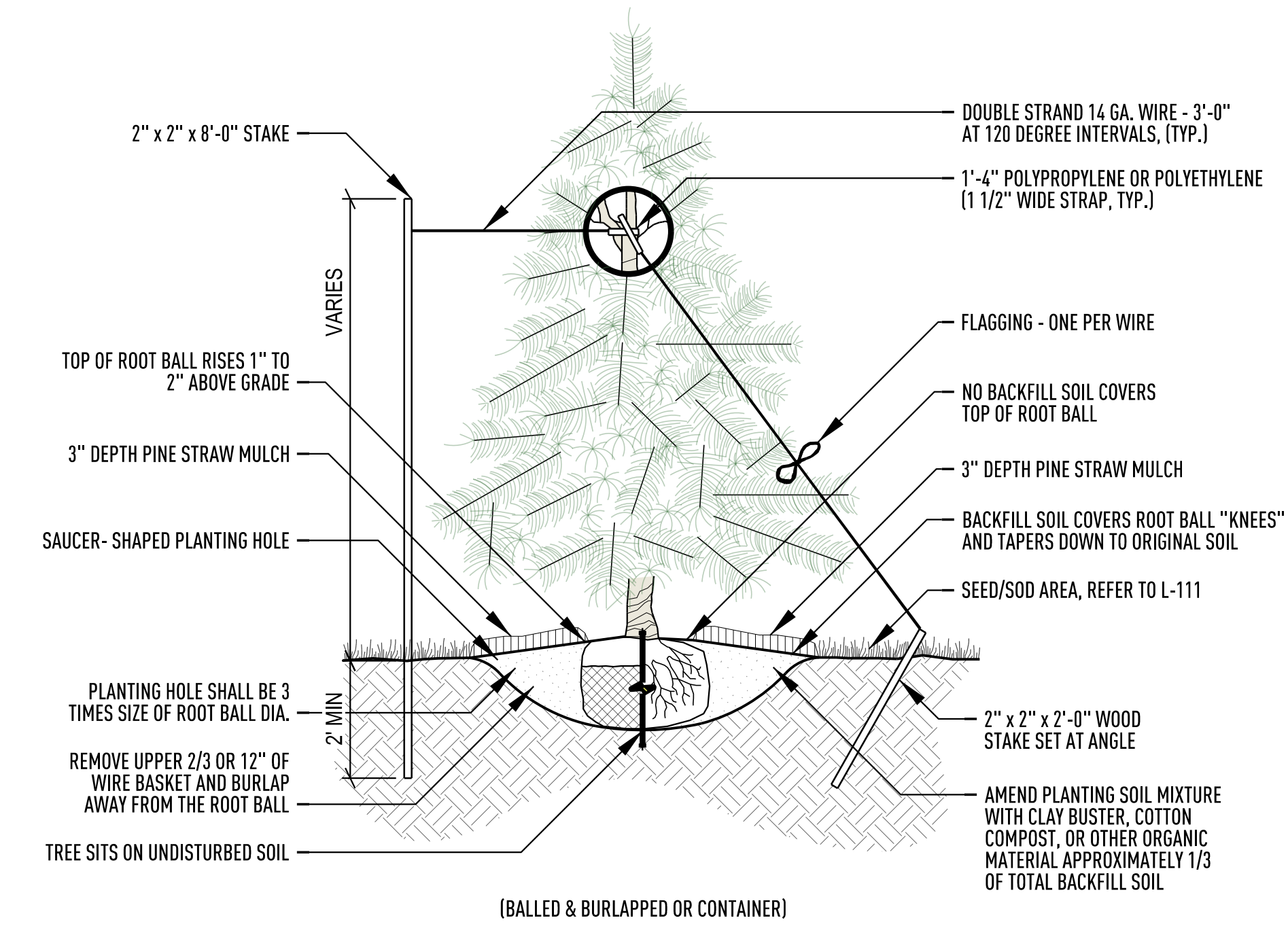
**2 IRRIGATION SLEEVING**  
SCALE : N.T.S.



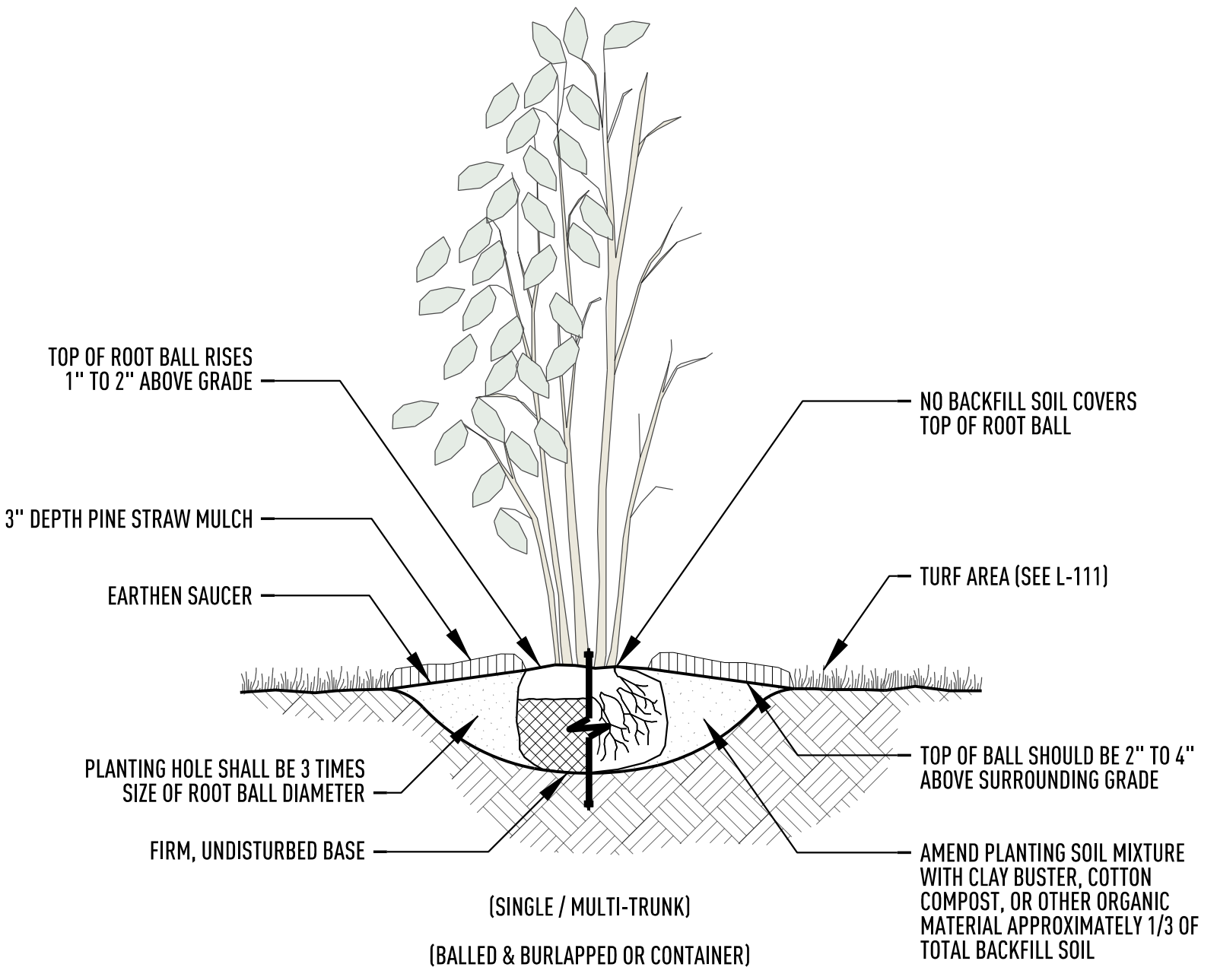
**3 MULTI-TRUNK PLANTING**  
SCALE : N.T.S.



**6 DECIDUOUS PLANTING / STAKING**  
SCALE : N.T.S.



**4 EVERGREEN STAKING**  
SCALE : N.T.S.



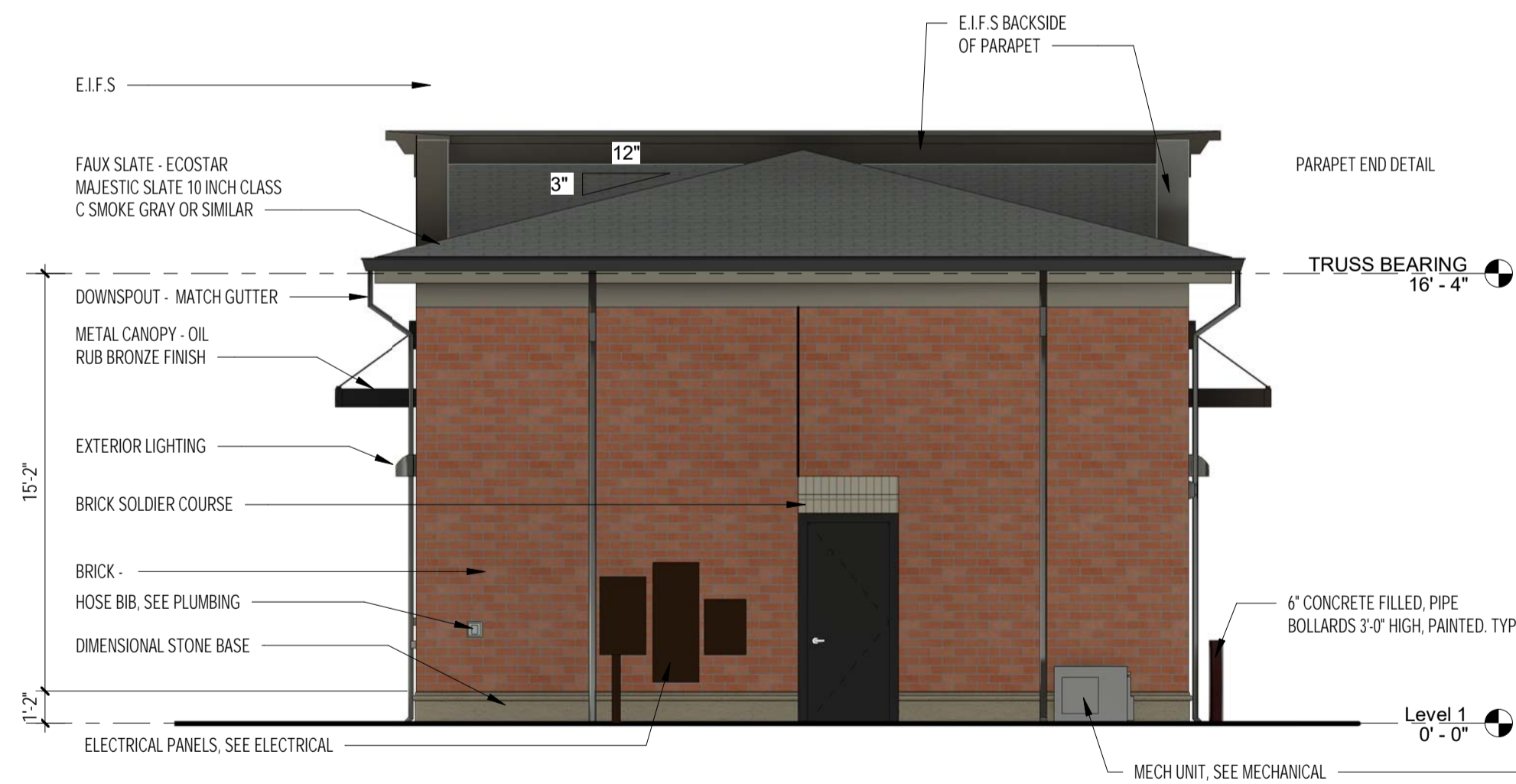
**5 MEDIUM SHRUB PLANTING**  
SCALE : N.T.S.



1 NORTH ELEVATION  
3/16" = 1'-0"



2 WEST ELEVATION  
3/16" = 1'-0"



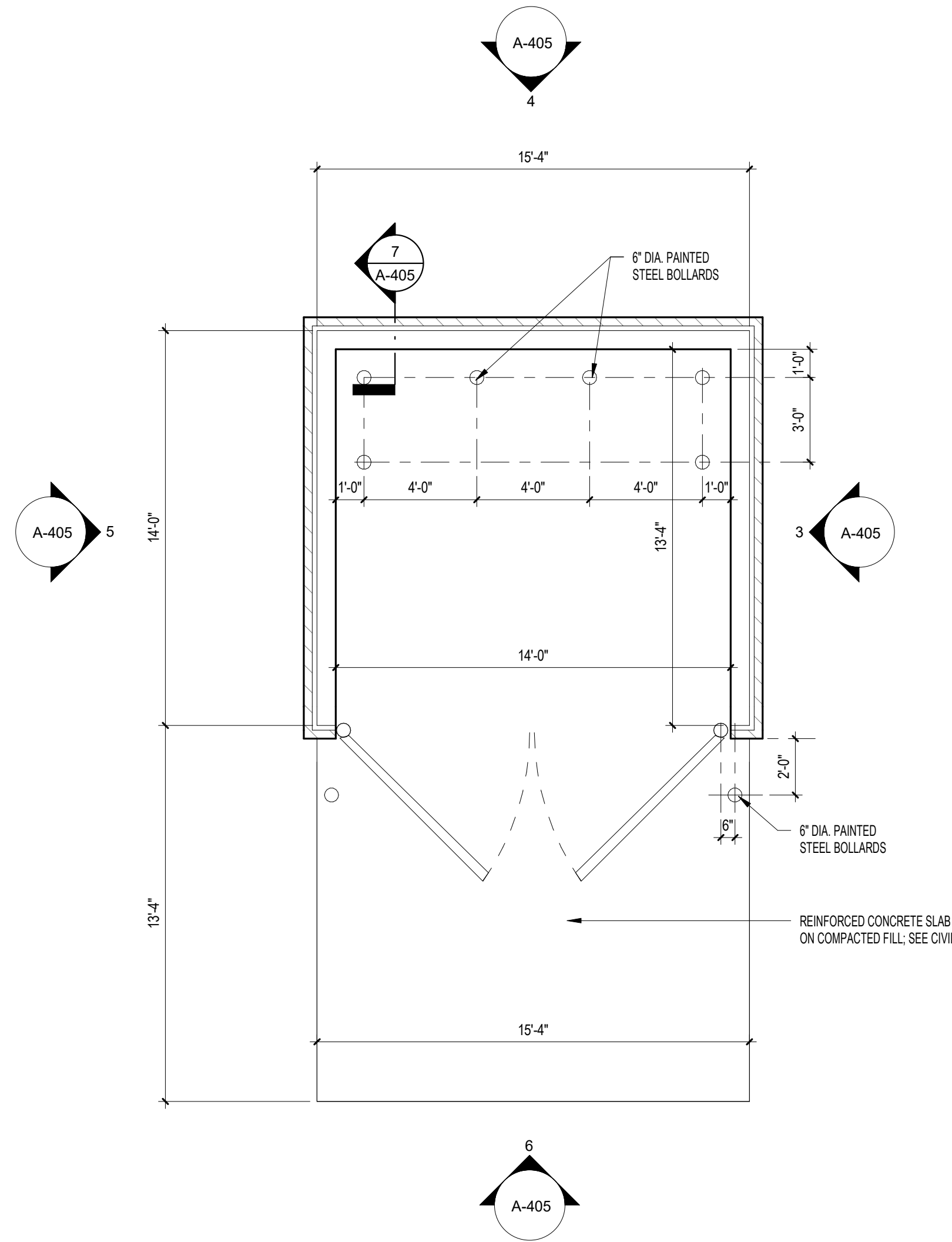
3 SOUTH ELEVATION  
3/16" = 1'-0"



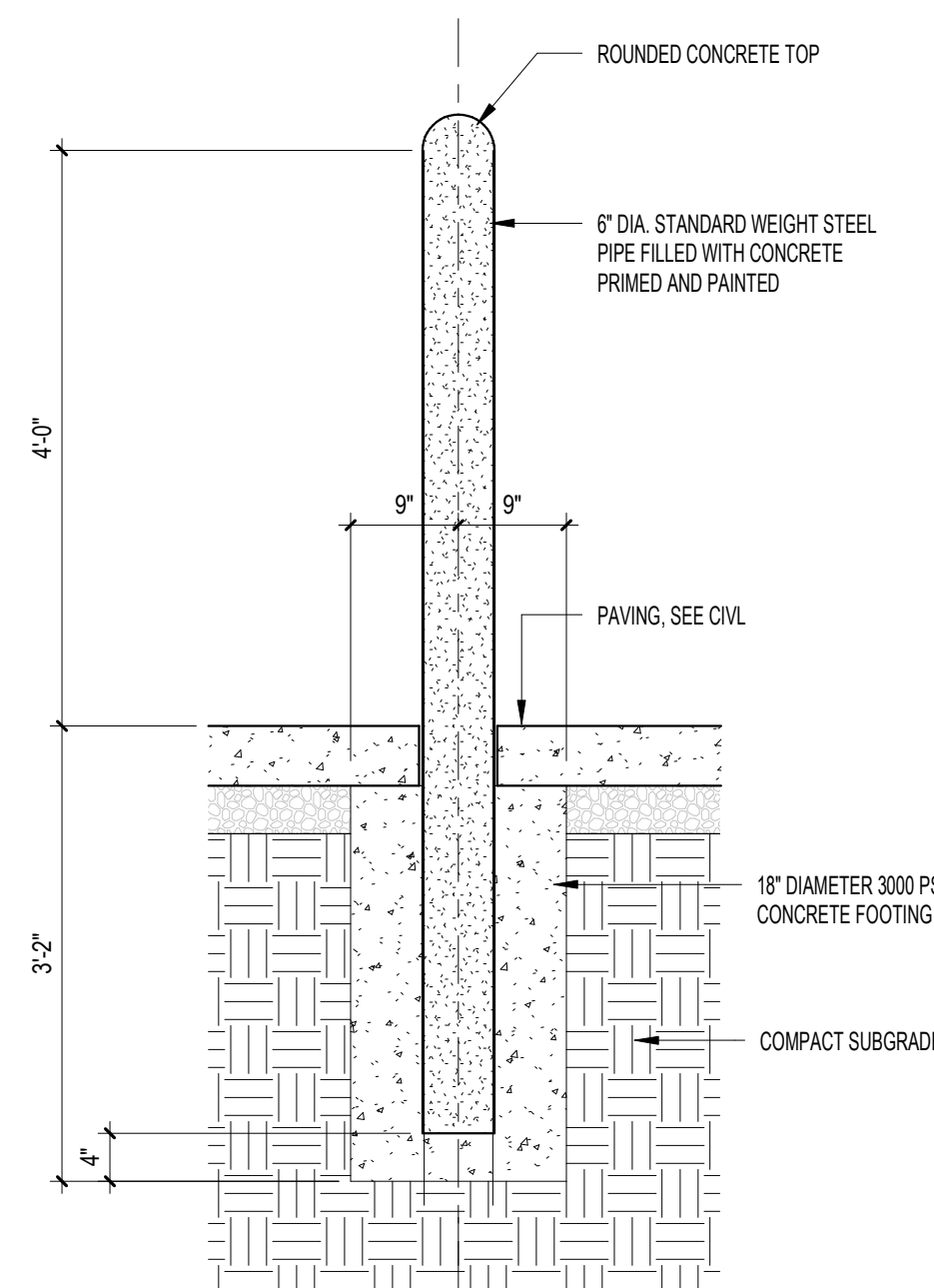
4 EAST ELEVATION (ENTRANCE)  
3/16" = 1'-0"

REVISIONS	DATE
NO.	

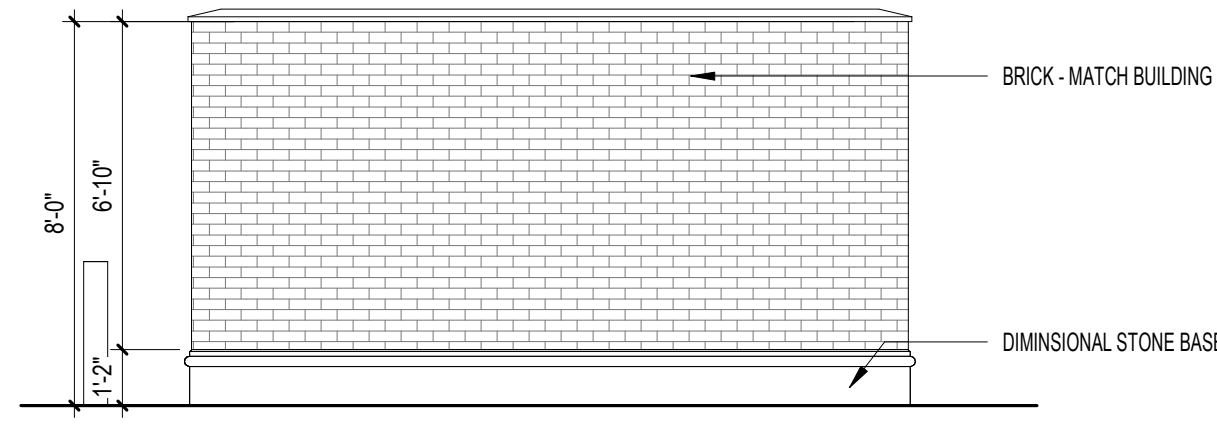
NOT FOR CONSTRUCTION



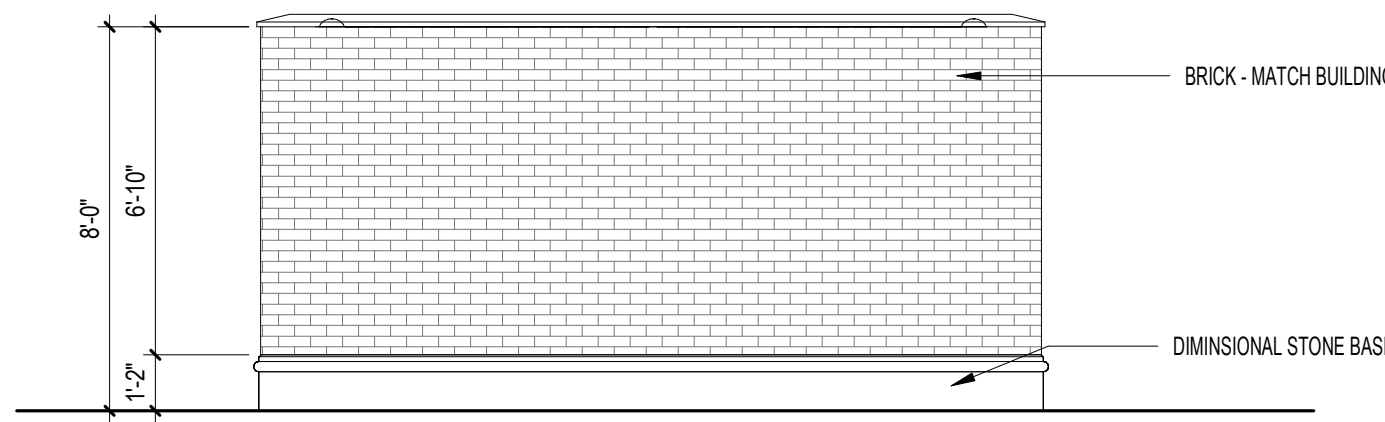
**2 DUMPSTER PLAN**  
1/4" = 1'-0"



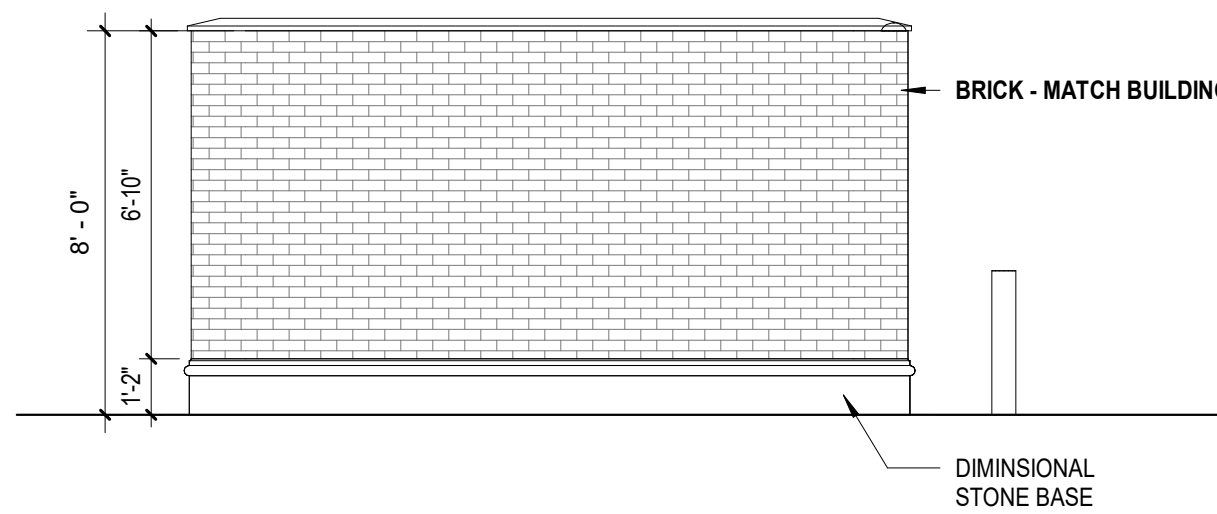
**1 BOLLARD DETAIL**  
3/4" = 1'-0"



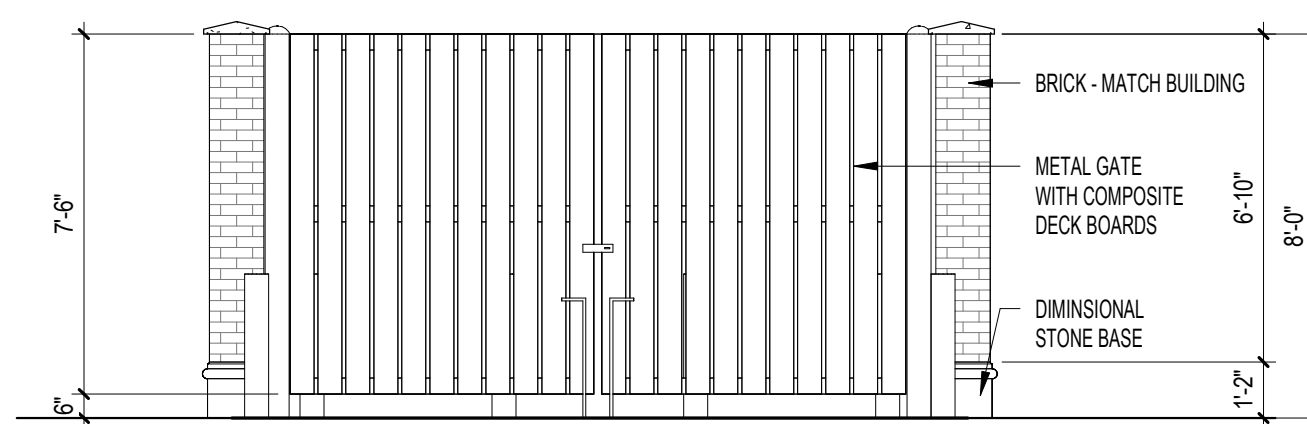
**3 DUMPSTER ENCLOSURE ELEVATION**  
1/4" = 1'-0"



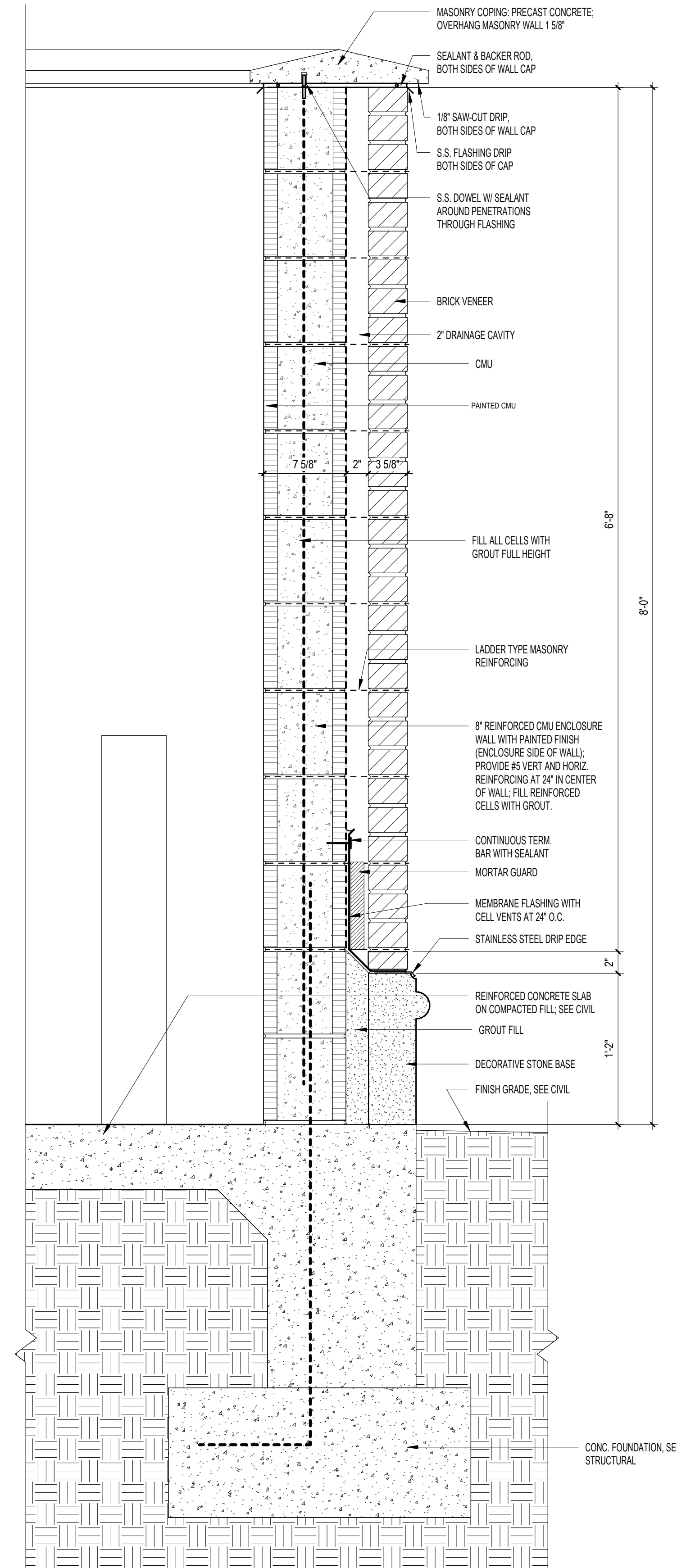
**4 DUMPSTER ENCLOSURE ELEVATION**  
1/4" = 1'-0"



**5 DUMPSTER ENCLOSURE ELEVATION**  
1/4" = 1'-0"



**6 DUMPSTER ENCLOSURE ELEVATION**  
1/4" = 1'-0"



**7 Dumpster - Section 1**  
1 1/2" = 1'-0"

PROJECT NUMBER	24-092
DATE	01-30-2025
DRAWN BY	C. LANEY
REVISIONS	
NO.	DATE

TAKE 5 OIL CHANGE - GLUCKSTADT

GLUCKSTADT, MS  
RPM VENTURES

NOT FOR CONSTRUCTION

DUMPSTER ENCLOSURE

A-405

# STORMWATER CALCULATIONS

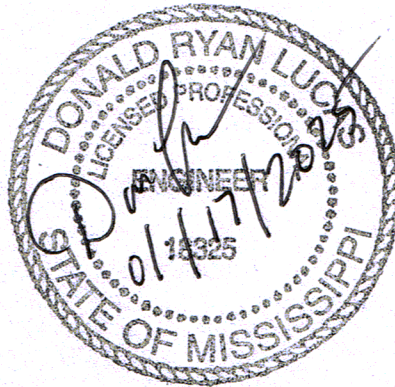
FOR

# TAKE 5 OIL CHANGE

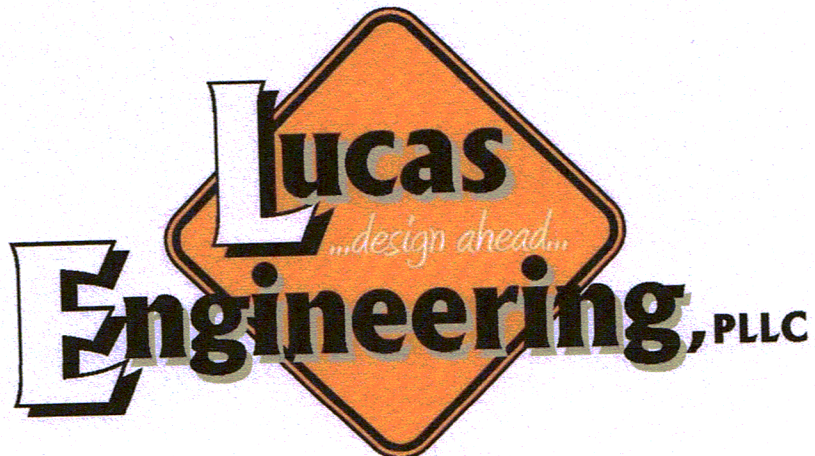
Located in

**Gluckstadt, Mississippi**

**January 17, 2024**



**PREPARED BY:**



# Watershed Model Schematic



### Legend

Hyd. Origin	Description
1 Rational	Existing
2 Rational	Proposed to Detention
3 Rational	Proposed Not to Detention
4 Reservoir	Detention Pond
5 Combine	Total Proposed

# Hydrograph Return Period Recap

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Hyd. No.	Hydrograph type (origin)	Inflow hyd(s)	Peak Outflow (cfs)								Hydrograph Description
			1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
1	Rational	-----	1.173	1.340	-----	1.606	1.832	2.141	2.380	2.622	Existing
2	Rational	-----	1.261	1.441	-----	1.726	1.968	2.299	2.555	2.814	Proposed to Detention
3	Rational	-----	1.033	1.179	-----	1.412	1.608	1.879	2.088	2.298	Proposed Not to Detention
4	Reservoir	2	0.402	0.498	-----	0.665	0.791	0.956	1.093	1.237	Detention Pond
5	Combine	3, 4	1.090	1.251	-----	1.507	1.727	2.033	2.275	2.520	Total Proposed



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	1.340	1	20	1,609	-----	-----	-----	Existing
2	Rational	1.441	1	18	1,556	-----	-----	-----	Proposed to Detention
3	Rational	1.179	1	13	919	-----	-----	-----	Proposed Not to Detention
4	Reservoir	0.498	1	30	1,525	2	286.82	1,129	Detention Pond
5	Combine	1.251	1	13	2,444	3, 4	-----	-----	Total Proposed

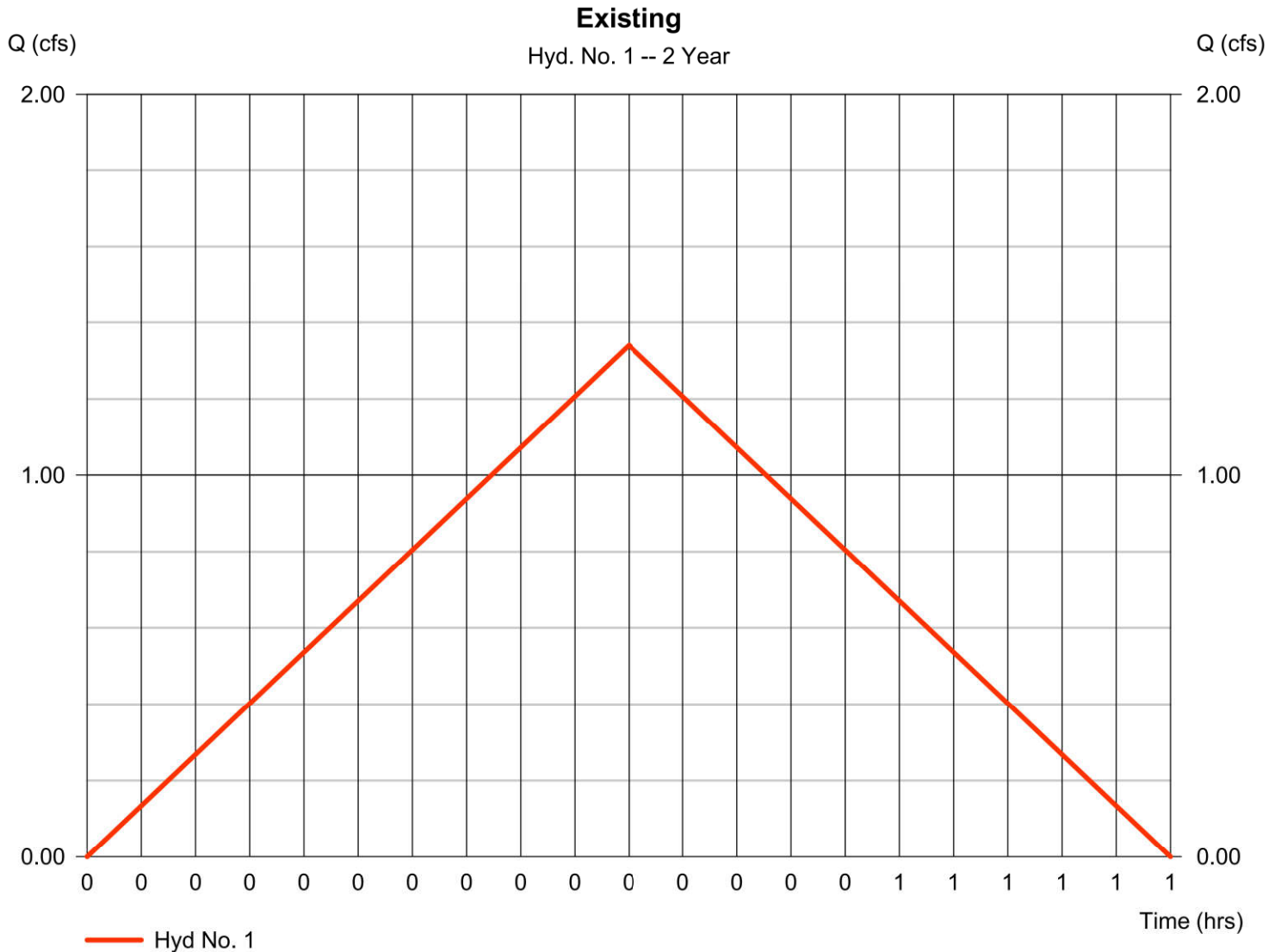
# Hydrograph Report

## Hyd. No. 1

Existing

Hydrograph type	= Rational	Peak discharge	= 1.340 cfs
Storm frequency	= 2 yrs	Time to peak	= 0.33 hrs
Time interval	= 1 min	Hyd. volume	= 1,609 cuft
Drainage area	= 1.470 ac	Runoff coeff.	= 0.26*
Intensity	= 3.507 in/hr	Tc by FAA	= 20.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(1.340 \times 0.20) + (0.130 \times 0.90)] / 1.470$



# FAA Formula Tc Worksheet

$T_c = 1.8(1.1 - C) \times \text{Flow length}^{0.5} / \text{Watercourse slope}^{0.333}$

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

## Hyd. No. 1

Existing

### Description

Flow length (ft) = 278.00

Watercourse slope (%) = 2.16

Runoff coefficient (C) = 0.26

**Time of Conc. (min) = 20**

# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

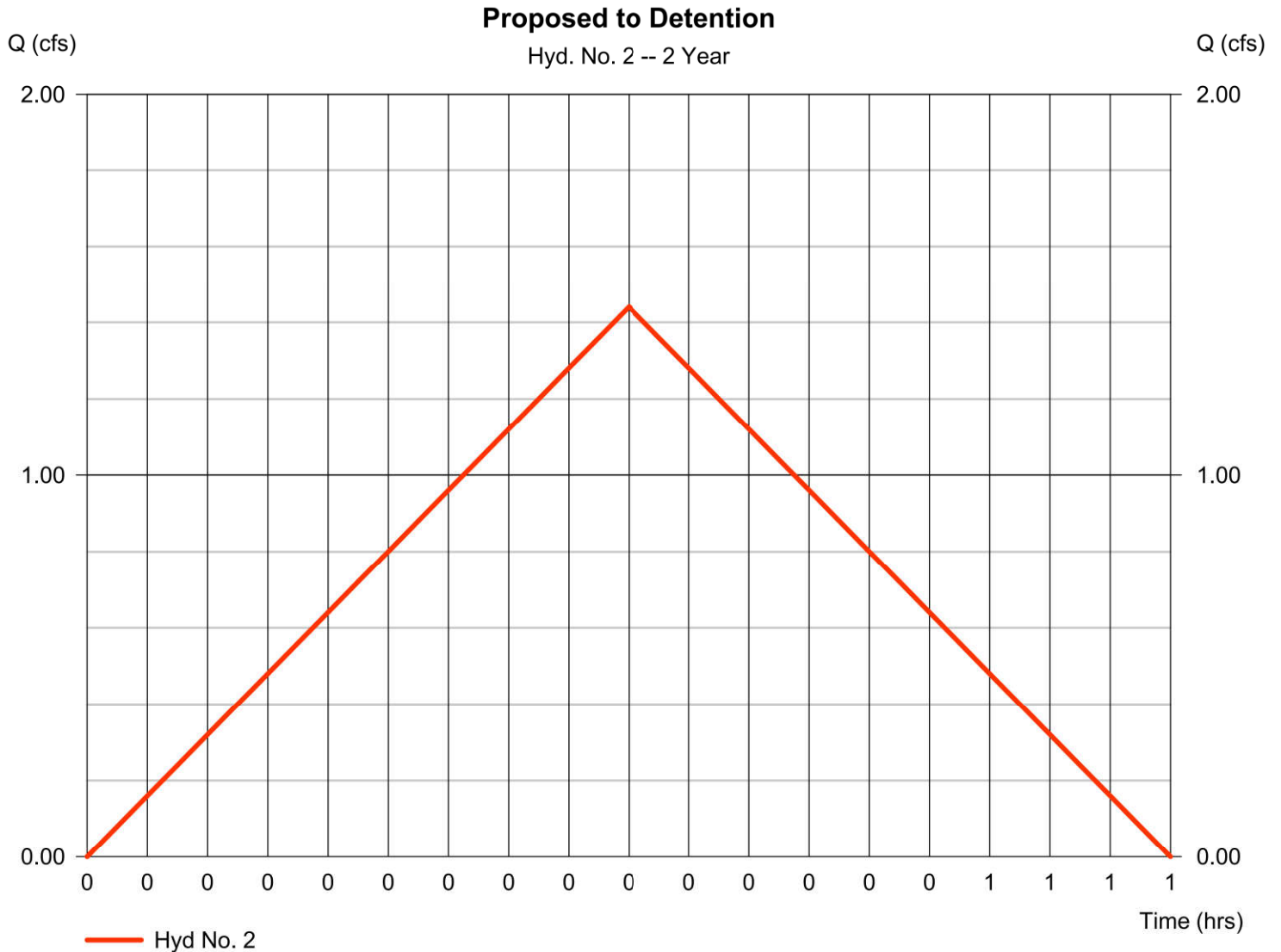
Monday, 01 / 27 / 2025

## Hyd. No. 2

Proposed to Detention

Hydrograph type	= Rational	Peak discharge	= 1.441 cfs
Storm frequency	= 2 yrs	Time to peak	= 0.30 hrs
Time interval	= 1 min	Hyd. volume	= 1,556 cuft
Drainage area	= 0.810 ac	Runoff coeff.	= 0.48*
Intensity	= 3.705 in/hr	Tc by FAA	= 18.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.320 \times 0.90) + (0.490 \times 0.20)] / 0.810$



# FAA Formula Tc Worksheet

$T_c = 1.8(1.1 - C) \times \text{Flow length}^{0.5} / \text{Watercourse slope}^{0.333}$

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

## Hyd. No. 2

Proposed to Detention

### Description

Flow length (ft) = 334.00

Watercourse slope (%) = 1.50

Runoff coefficient (C) = 0.48

**Time of Conc. (min) = 18**

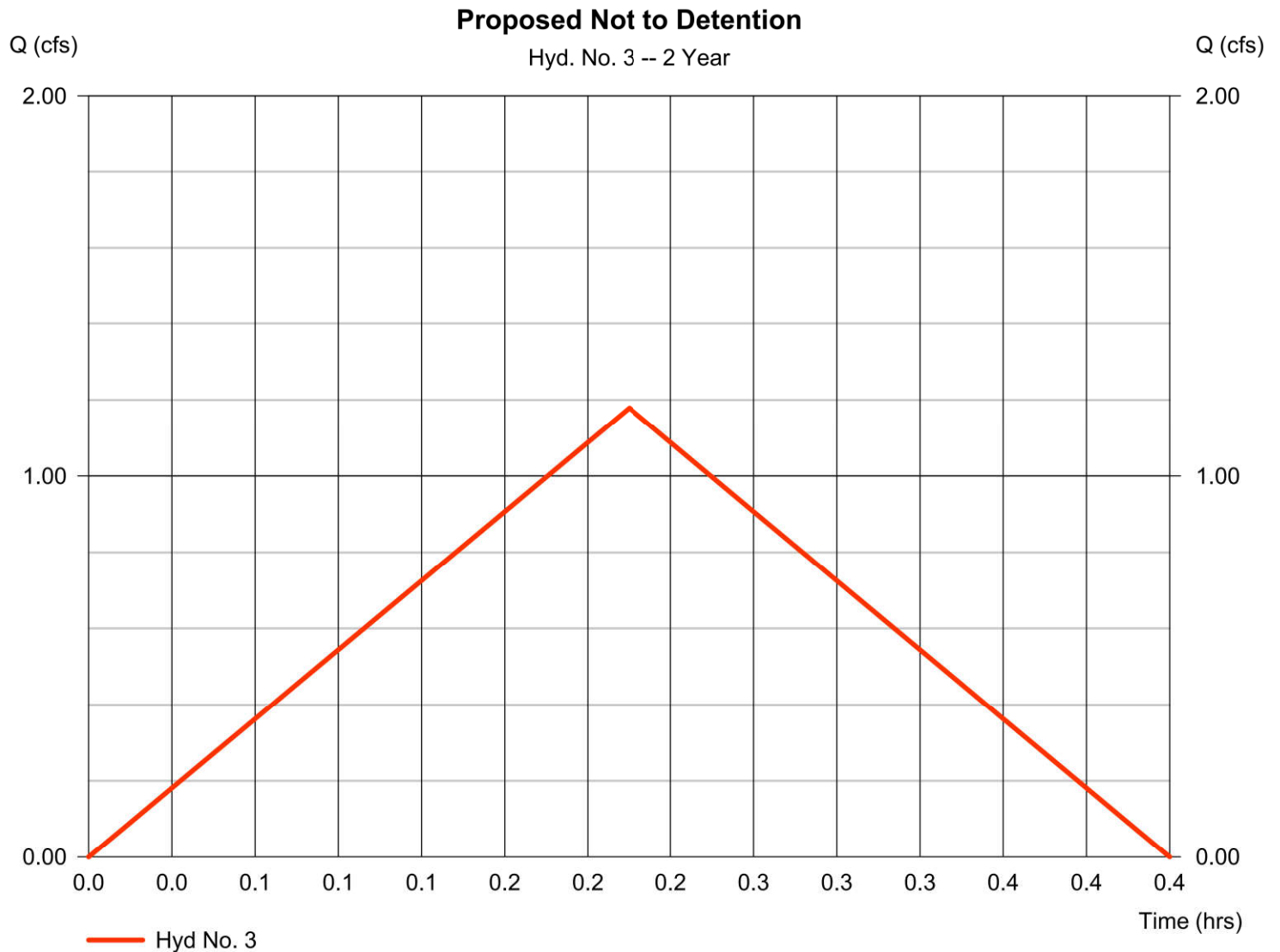
# Hydrograph Report

## Hyd. No. 3

Proposed Not to Detention

Hydrograph type	= Rational	Peak discharge	= 1.179 cfs
Storm frequency	= 2 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 919 cuft
Drainage area	= 0.660 ac	Runoff coeff.	= 0.41*
Intensity	= 4.356 in/hr	Tc by FAA	= 13.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.200 \times 0.90) + (0.460 \times 0.20)] / 0.660$



# FAA Formula Tc Worksheet

$$T_c = 1.8(1.1 - C) \times \text{Flow length}^{0.5} / \text{Watercourse slope}^{0.333}$$

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

## Hyd. No. 3

Proposed Not to Detention

### Description

Flow length (ft) = 210.00

Watercourse slope (%) = 2.62

Runoff coefficient (C) = 0.41

**Time of Conc. (min) = 13**

# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

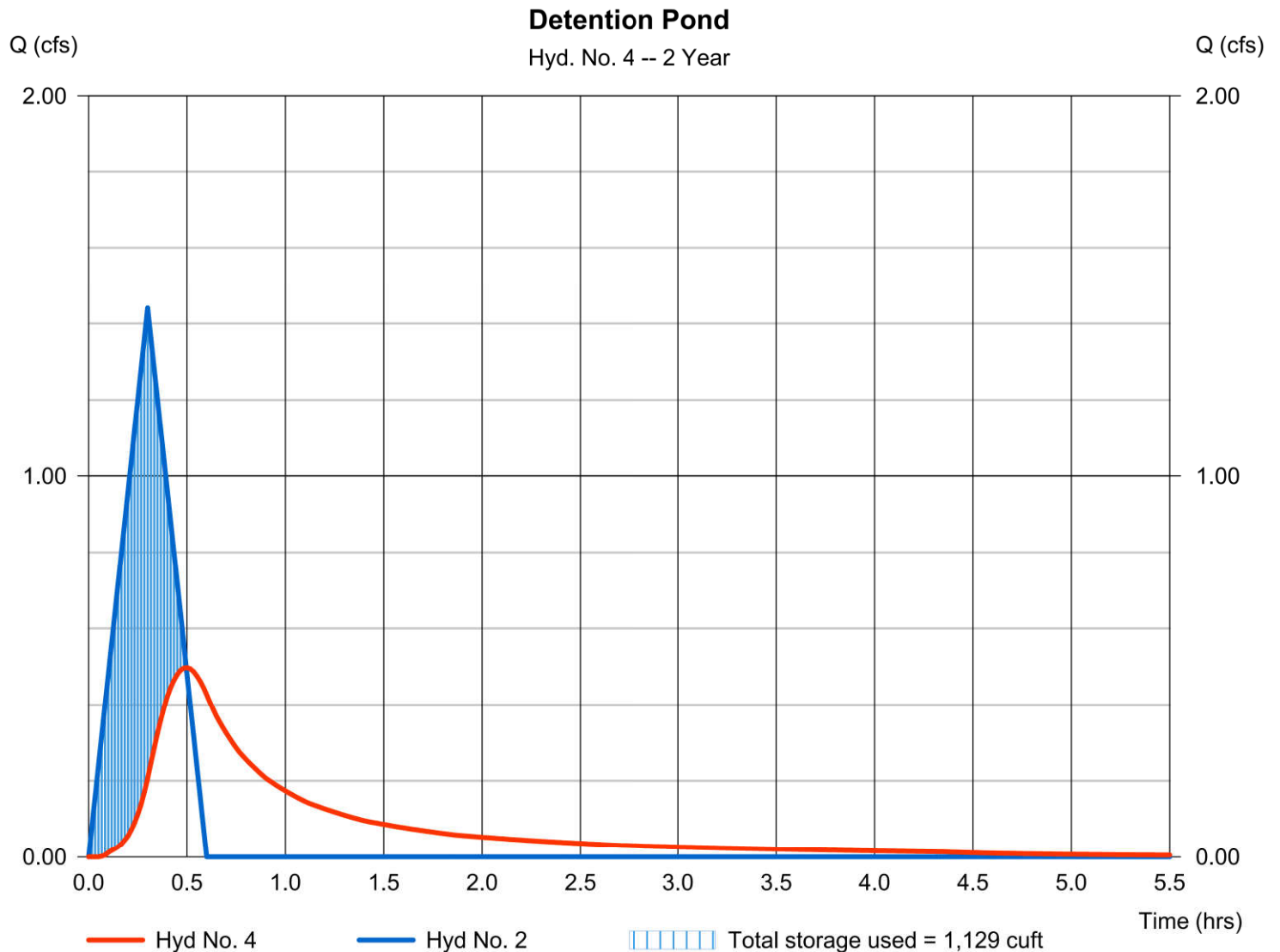
Monday, 01 / 27 / 2025

## Hyd. No. 4

Detention Pond

Hydrograph type	= Reservoir	Peak discharge	= 0.498 cfs
Storm frequency	= 2 yrs	Time to peak	= 0.50 hrs
Time interval	= 1 min	Hyd. volume	= 1,525 cuft
Inflow hyd. No.	= 2 - Proposed to Detention	Max. Elevation	= 286.82 ft
Reservoir name	= Detention Pond	Max. Storage	= 1,129 cuft

Storage Indication method used.





# Pond Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

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## Pond No. 1 - Detention Pond

### Pond Data

Contours -User-defined contour areas. Conic method used for volume calculation. Begining Elevation = 285.75 ft

### Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour area (sqft)	Incr. Storage (cuft)	Total storage (cuft)
0.00	285.75	10	0	0
0.25	286.00	977	90	90
1.25	287.00	1,577	1,265	1,355
2.25	288.00	2,234	1,896	3,251
3.25	289.00	2,946	2,582	5,833

### Culvert / Orifice Structures

	[A]	[B]	[C]	[PrfRsr]
Rise (in)	= 15.00	Inactive	0.00	0.00
Span (in)	= 15.00	0.00	0.00	0.00
No. Barrels	= 1	1	0	0
Invert El. (ft)	= 285.75	285.75	0.00	0.00
Length (ft)	= 24.00	0.50	0.00	0.00
Slope (%)	= 0.00	0.00	0.00	n/a
N-Value	= .013	.013	.013	n/a
Orifice Coeff.	= 0.60	0.60	0.60	0.60
Multi-Stage	= n/a	Yes	No	No

### Weir Structures

	[A]	[B]	[C]	[D]
Crest Len (ft)	= 0.00	0.00	0.00	0.00
Crest El. (ft)	= 285.75	0.00	0.00	0.00
Weir Coeff.	= 0.45	3.33	3.33	3.33
Weir Type	= 20 degV	---	---	---
Multi-Stage	= Yes	No	No	No
Exfil.(in/hr)	= 0.000 (by Contour)			
TW Elev. (ft)	= 0.00			

Note: Culvert/Orifice outflows are analyzed under inlet (ic) and outlet (oc) control. Weir risers checked for orifice conditions (ic) and submergence (s).

### Stage / Storage / Discharge Table

Stage ft	Storage cuft	Elevation ft	Clv A cfs	Clv B cfs	Clv C cfs	PrfRsr cfs	Wr A cfs	Wr B cfs	Wr C cfs	Wr D cfs	Exfil cfs	User cfs	Total cfs
0.00	0	285.75	0.00	---	---	---	---	---	---	---	---	---	0.000
0.03	9	285.77	0.00 ic	---	---	---	0.00 s	---	---	---	---	---	0.000
0.05	18	285.80	0.00 ic	---	---	---	0.00 s	---	---	---	---	---	0.000
0.08	27	285.82	0.00 ic	---	---	---	0.00 s	---	---	---	---	---	0.001
0.10	36	285.85	0.00 ic	---	---	---	0.00 s	---	---	---	---	---	0.001
0.13	45	285.87	0.00 ic	---	---	---	0.00 s	---	---	---	---	---	0.002
0.15	54	285.90	0.00 ic	---	---	---	0.00 s	---	---	---	---	---	0.004
0.18	63	285.92	0.01 ic	---	---	---	0.01 s	---	---	---	---	---	0.006
0.20	72	285.95	0.01 ic	---	---	---	0.01 s	---	---	---	---	---	0.008
0.23	81	285.97	0.01 ic	---	---	---	0.01 s	---	---	---	---	---	0.010
0.25	90	286.00	0.01 ic	---	---	---	0.01 s	---	---	---	---	---	0.013
0.35	217	286.10	0.03 ic	---	---	---	0.03 s	---	---	---	---	---	0.031
0.45	343	286.20	0.06 ic	---	---	---	0.06 s	---	---	---	---	---	0.058
0.55	470	286.30	0.10 ic	---	---	---	0.10 s	---	---	---	---	---	0.095
0.65	596	286.40	0.15 ic	---	---	---	0.14 s	---	---	---	---	---	0.144
0.75	723	286.50	0.21 ic	---	---	---	0.21 s	---	---	---	---	---	0.206
0.85	849	286.60	0.29 ic	---	---	---	0.28 s	---	---	---	---	---	0.280
0.95	976	286.70	0.37 ic	---	---	---	0.37 s	---	---	---	---	---	0.369
1.05	1,102	286.80	0.48 ic	---	---	---	0.47 s	---	---	---	---	---	0.472
1.15	1,229	286.90	0.59 ic	---	---	---	0.59 s	---	---	---	---	---	0.591
1.25	1,355	287.00	0.73 ic	---	---	---	0.73 s	---	---	---	---	---	0.726
1.35	1,545	287.10	0.90 ic	---	---	---	0.88 s	---	---	---	---	---	0.876
1.45	1,735	287.20	1.05 ic	---	---	---	1.05 s	---	---	---	---	---	1.046
1.55	1,924	287.30	1.25 ic	---	---	---	1.23 s	---	---	---	---	---	1.231
1.65	2,114	287.40	1.46 ic	---	---	---	1.43 s	---	---	---	---	---	1.433
1.75	2,303	287.50	1.68 ic	---	---	---	1.65 s	---	---	---	---	---	1.655
1.85	2,493	287.60	1.92 ic	---	---	---	1.90 s	---	---	---	---	---	1.895
1.95	2,682	287.70	2.16 ic	---	---	---	2.16 s	---	---	---	---	---	2.156
2.05	2,872	287.80	2.46 ic	---	---	---	2.43 s	---	---	---	---	---	2.432
2.15	3,062	287.90	2.75 ic	---	---	---	2.73 s	---	---	---	---	---	2.728
2.25	3,251	288.00	3.04 ic	---	---	---	3.04 s	---	---	---	---	---	3.045
2.35	3,509	288.10	3.40 ic	---	---	---	3.38 s	---	---	---	---	---	3.376
2.45	3,768	288.20	3.73 ic	---	---	---	3.73 s	---	---	---	---	---	3.729
2.55	4,026	288.30	4.10 ic	---	---	---	4.09 s	---	---	---	---	---	4.092
2.65	4,284	288.40	4.47 ic	---	---	---	4.47 s	---	---	---	---	---	4.466
2.75	4,542	288.50	4.40 oc	---	---	---	4.40 s	---	---	---	---	---	4.403
2.85	4,800	288.60	4.79 oc	---	---	---	4.79 s	---	---	---	---	---	4.792
2.95	5,058	288.70	5.19 oc	---	---	---	5.19 s	---	---	---	---	---	5.192

Continues on next page

Detention Pond

**Stage / Storage / Discharge Table**

Stage ft	Storage cuft	Elevation ft	Clv A cfs	Clv B cfs	Clv C cfs	PrfRsr cfs	Wr A cfs	Wr B cfs	Wr C cfs	Wr D cfs	Exfil cfs	User cfs	Total cfs
3.05	5,316	288.80	5.59 oc	---	---	---	5.59 s	---	---	---	---	---	5.590
3.15	5,575	288.90	6.00 oc	---	---	---	5.99 s	---	---	---	---	---	5.995
3.25	5,833	289.00	6.40 oc	---	---	---	6.40 s	---	---	---	---	---	6.400

...End

# Hydrograph Report

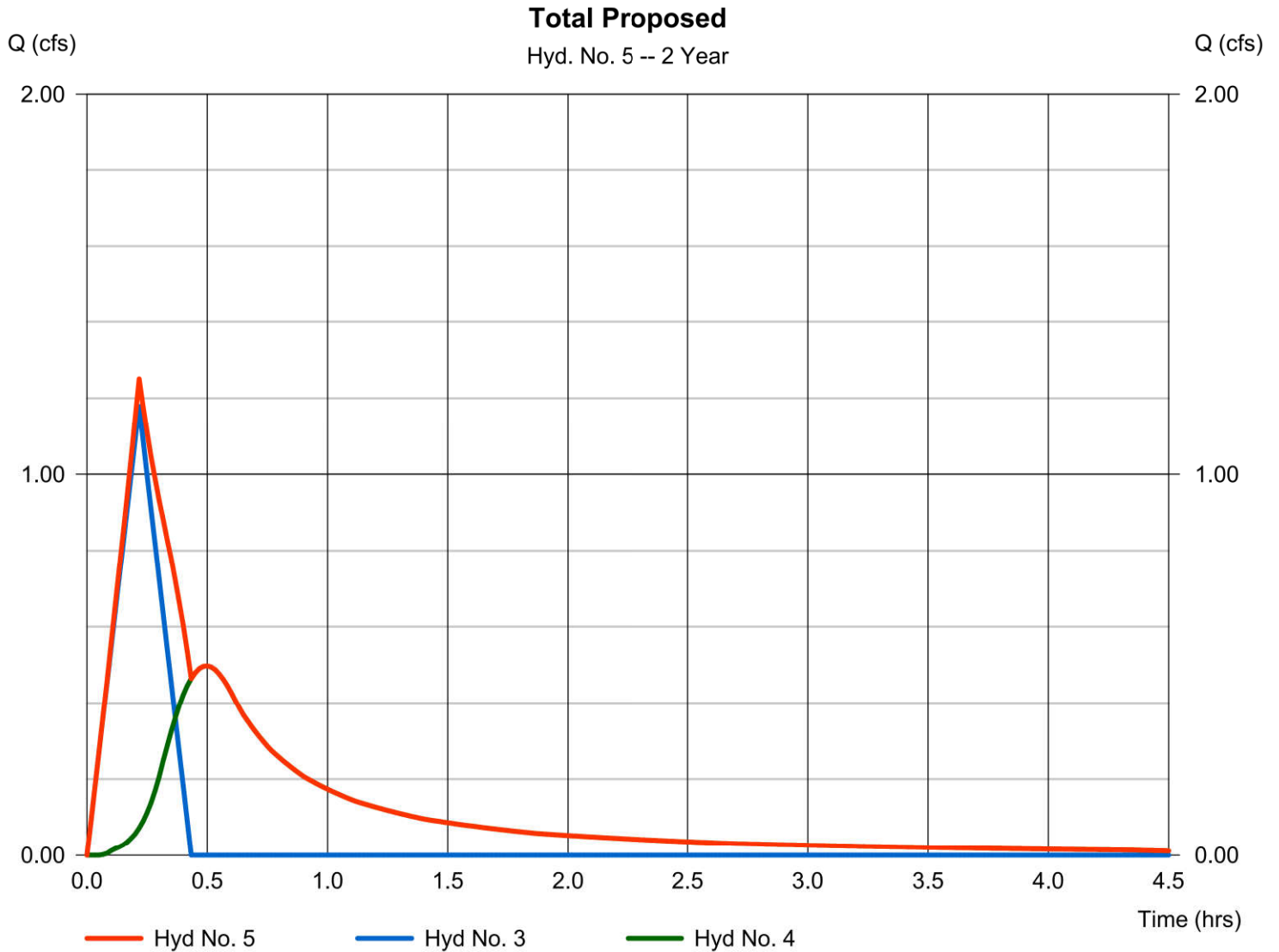
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

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## Hyd. No. 5

Total Proposed

Hydrograph type	= Combine	Peak discharge	= 1.251 cfs
Storm frequency	= 2 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 2,444 cuft
Inflow hyds.	= 3, 4	Contrib. drain. area	= 0.660 ac



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	1.606	1	20	1,927	-----	-----	-----	Existing
2	Rational	1.726	1	18	1,864	-----	-----	-----	Proposed to Detention
3	Rational	1.412	1	13	1,102	-----	-----	-----	Proposed Not to Detention
4	Reservoir	0.665	1	29	1,833	2	286.96	1,299	Detention Pond
5	Combine	1.507	1	13	2,934	3, 4	-----	-----	Total Proposed

# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

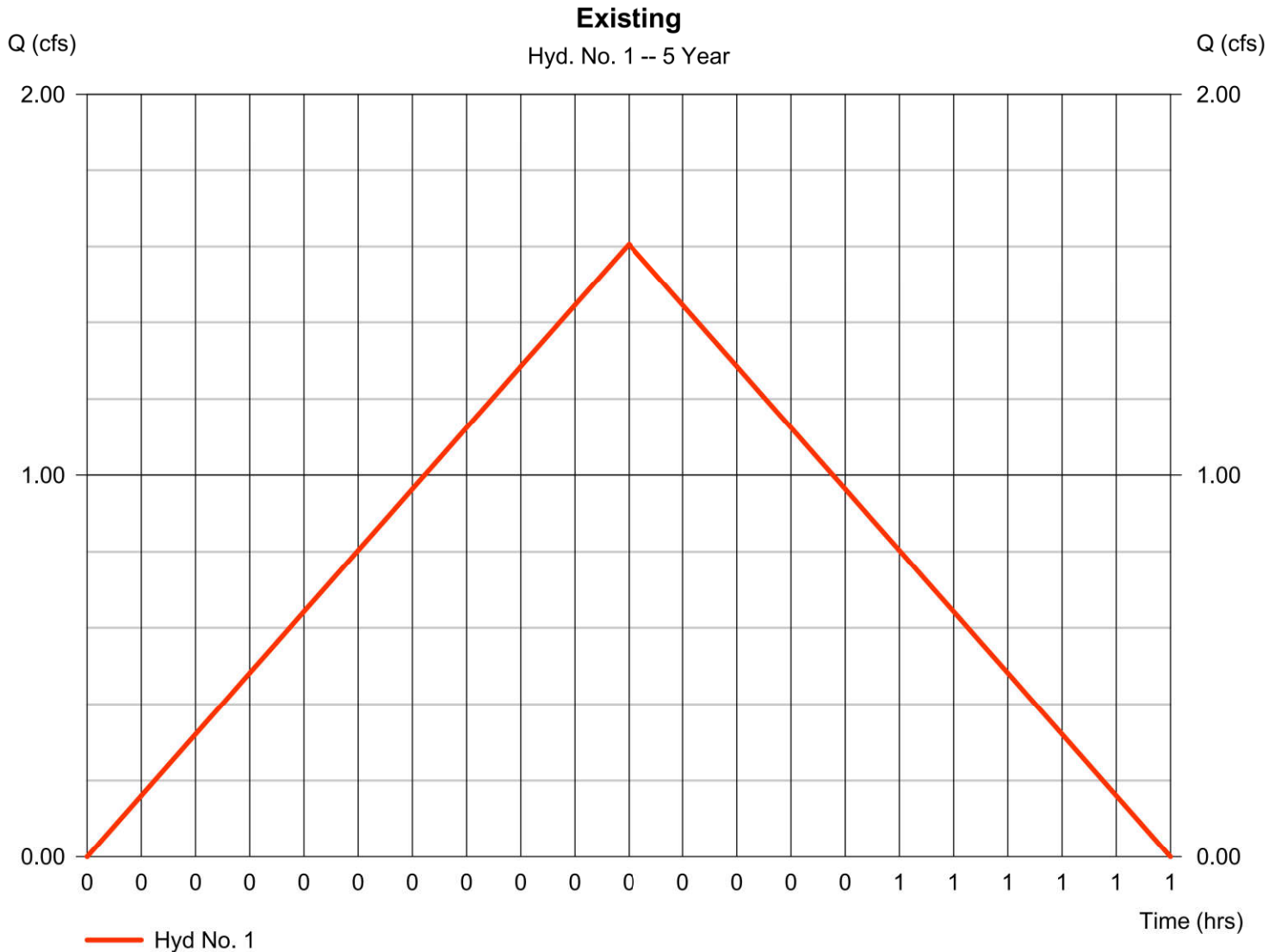
Monday, 01 / 27 / 2025

## Hyd. No. 1

Existing

Hydrograph type	= Rational	Peak discharge	= 1.606 cfs
Storm frequency	= 5 yrs	Time to peak	= 0.33 hrs
Time interval	= 1 min	Hyd. volume	= 1,927 cuft
Drainage area	= 1.470 ac	Runoff coeff.	= 0.26*
Intensity	= 4.202 in/hr	Tc by FAA	= 20.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(1.340 \times 0.20) + (0.130 \times 0.90)] / 1.470$



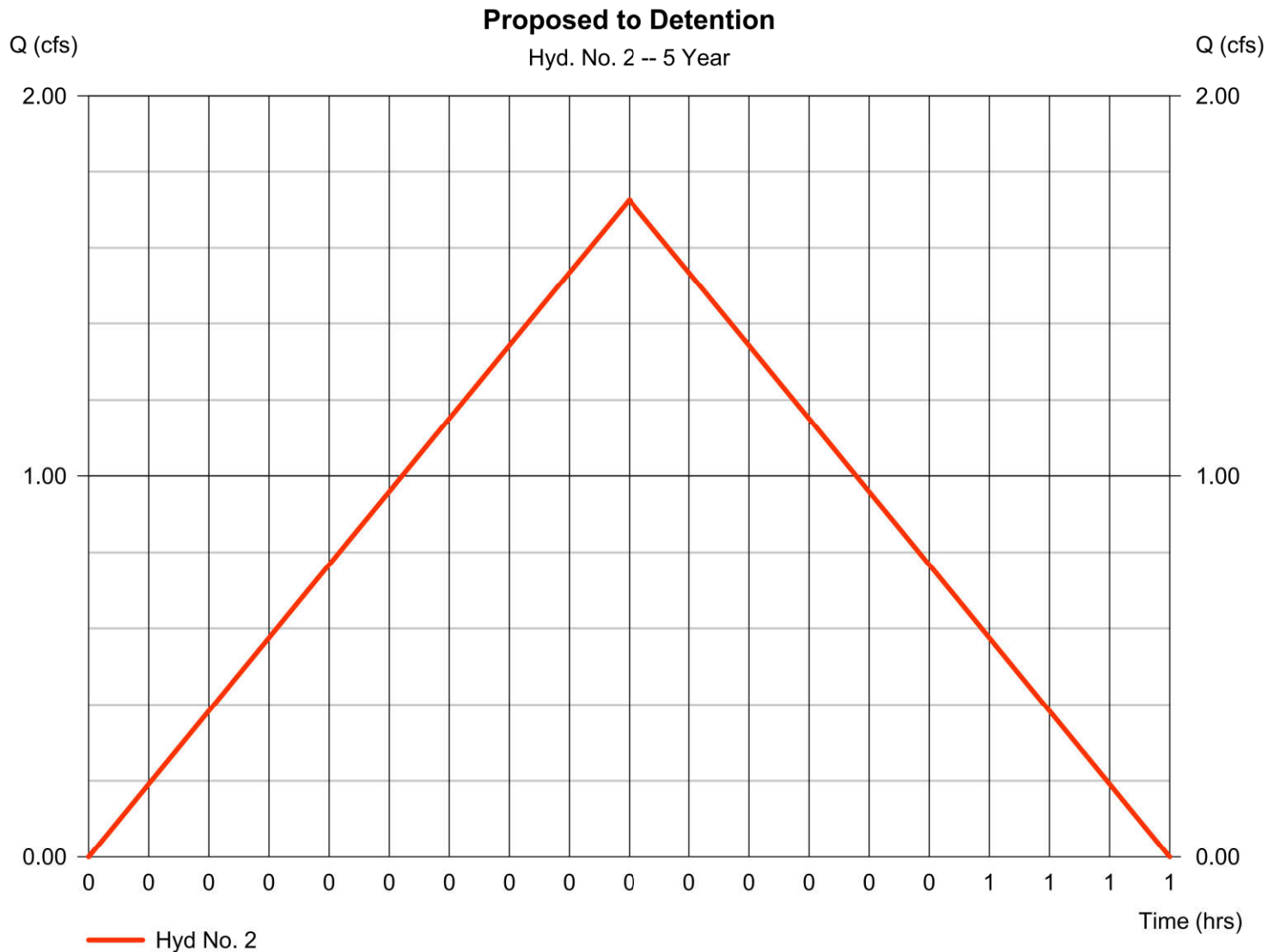
# Hydrograph Report

## Hyd. No. 2

Proposed to Detention

Hydrograph type	= Rational	Peak discharge	= 1.726 cfs
Storm frequency	= 5 yrs	Time to peak	= 0.30 hrs
Time interval	= 1 min	Hyd. volume	= 1,864 cuft
Drainage area	= 0.810 ac	Runoff coeff.	= 0.48*
Intensity	= 4.439 in/hr	Tc by FAA	= 18.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.320 \times 0.90) + (0.490 \times 0.20)] / 0.810$



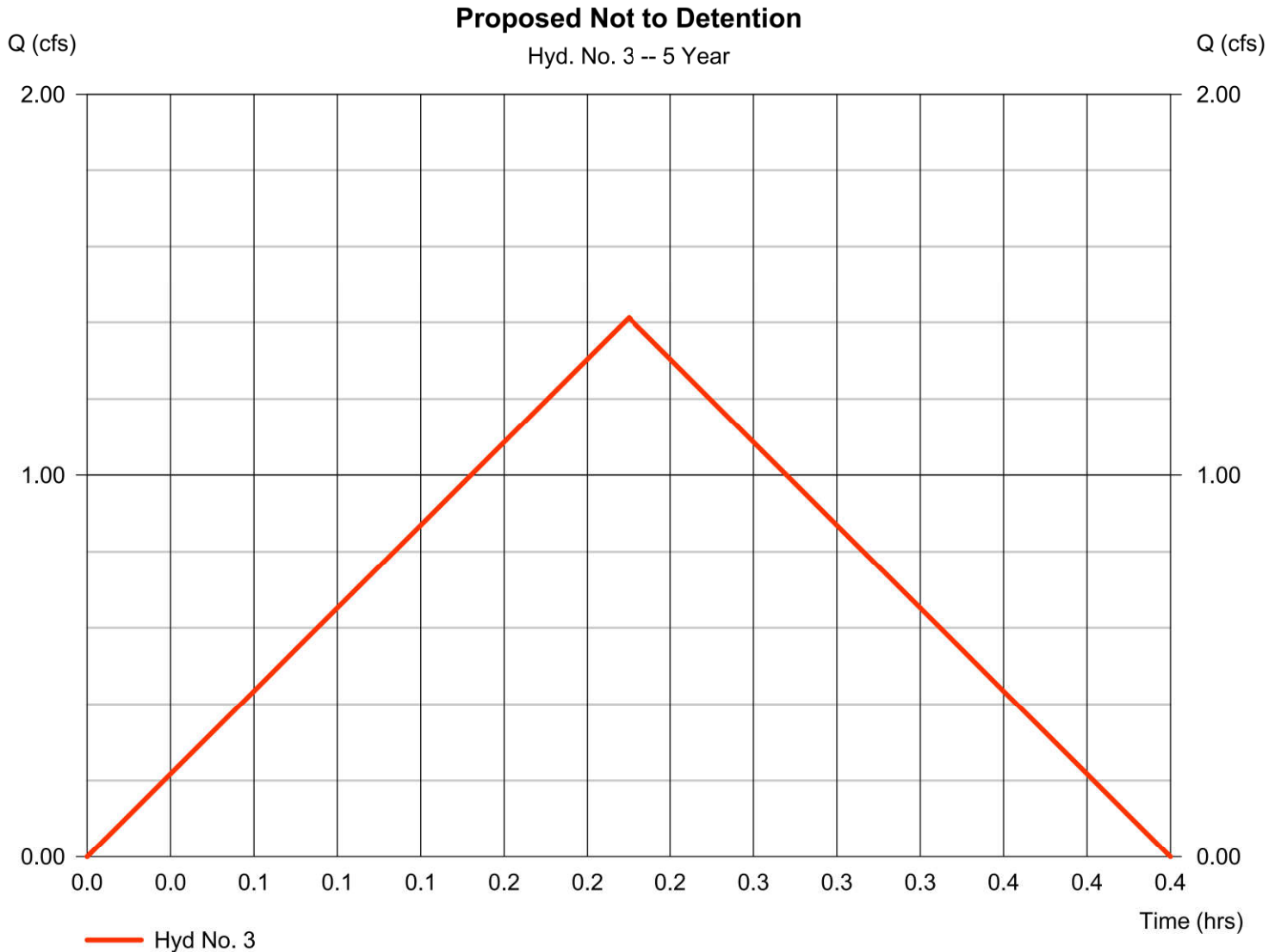
# Hydrograph Report

## Hyd. No. 3

Proposed Not to Detention

Hydrograph type	= Rational	Peak discharge	= 1.412 cfs
Storm frequency	= 5 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 1,102 cuft
Drainage area	= 0.660 ac	Runoff coeff.	= 0.41*
Intensity	= 5.219 in/hr	Tc by FAA	= 13.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.200 \times 0.90) + (0.460 \times 0.20)] / 0.660$



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

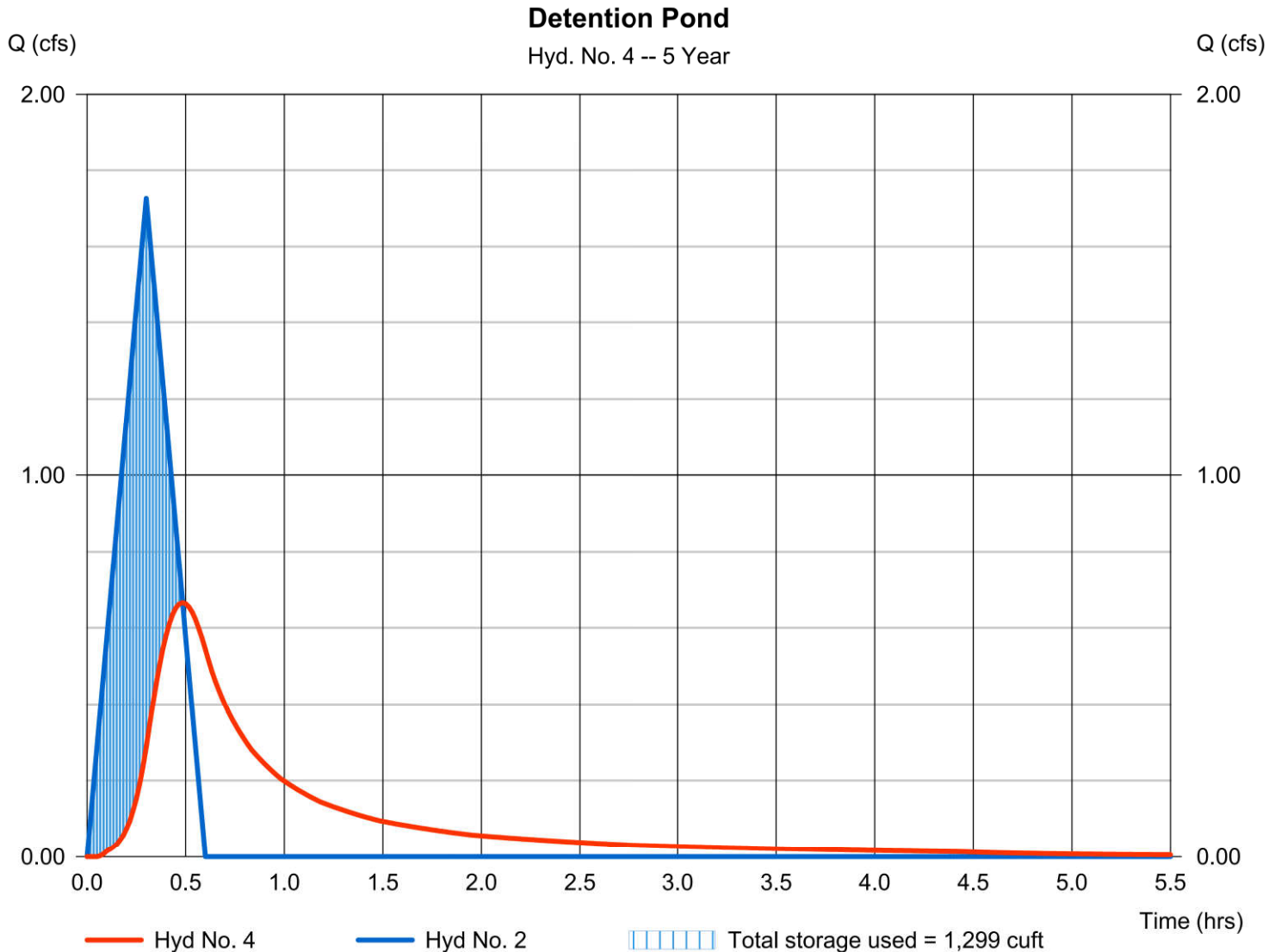
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## Hyd. No. 4

Detention Pond

Hydrograph type	= Reservoir	Peak discharge	= 0.665 cfs
Storm frequency	= 5 yrs	Time to peak	= 0.48 hrs
Time interval	= 1 min	Hyd. volume	= 1,833 cuft
Inflow hyd. No.	= 2 - Proposed to Detention	Max. Elevation	= 286.96 ft
Reservoir name	= Detention Pond	Max. Storage	= 1,299 cuft

Storage Indication method used.





# Hydrograph Report

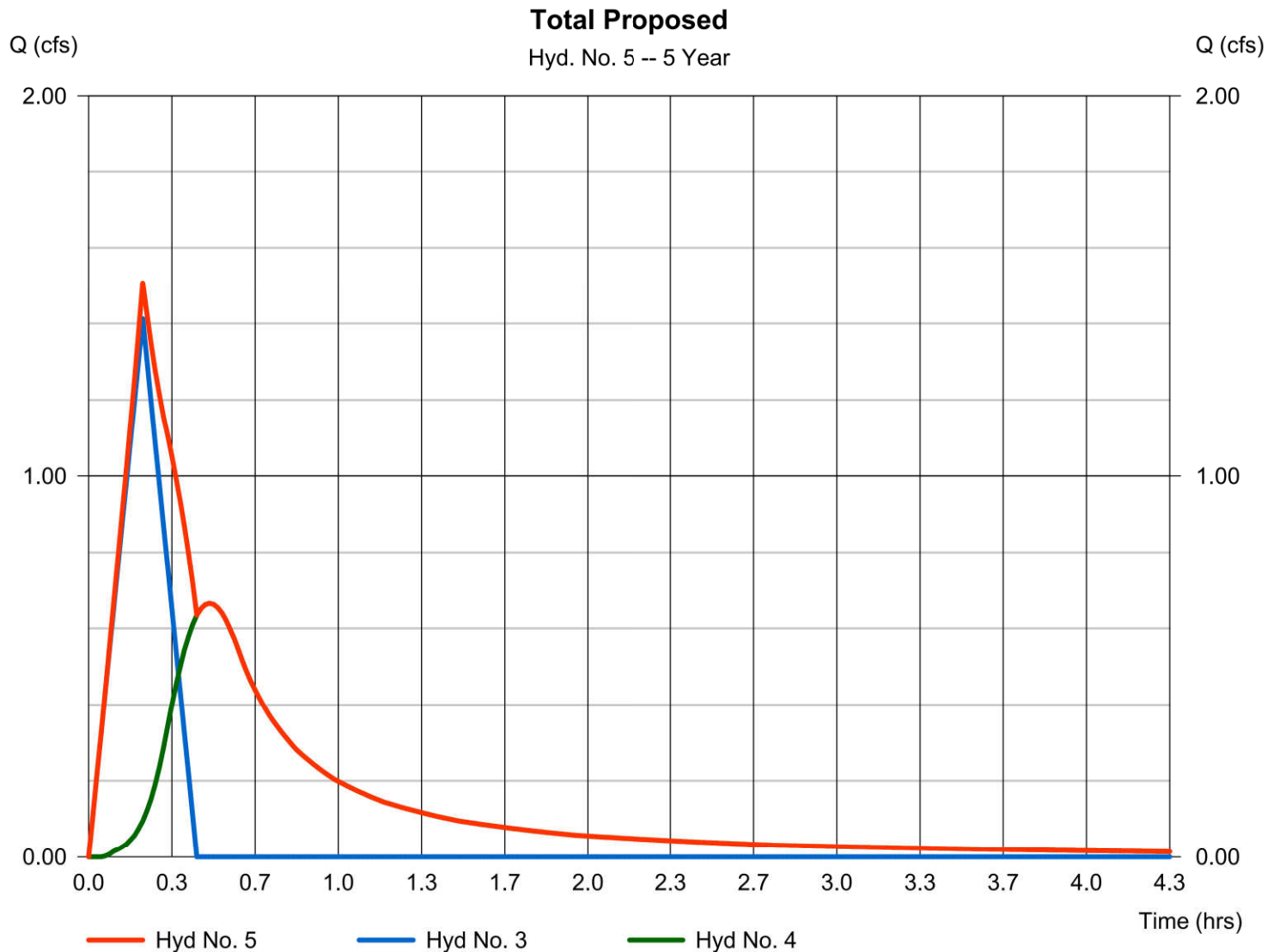
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

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## Hyd. No. 5

Total Proposed

Hydrograph type	= Combine	Peak discharge	= 1.507 cfs
Storm frequency	= 5 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 2,934 cuft
Inflow hyds.	= 3, 4	Contrib. drain. area	= 0.660 ac



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	1.832	1	20	2,198	-----	-----	-----	Existing
2	Rational	1.968	1	18	2,125	-----	-----	-----	Proposed to Detention
3	Rational	1.608	1	13	1,254	-----	-----	-----	Proposed Not to Detention
4	Reservoir	0.791	1	29	2,094	2	287.04	1,438	Detention Pond
5	Combine	1.727	1	13	3,348	3, 4	-----	-----	Total Proposed

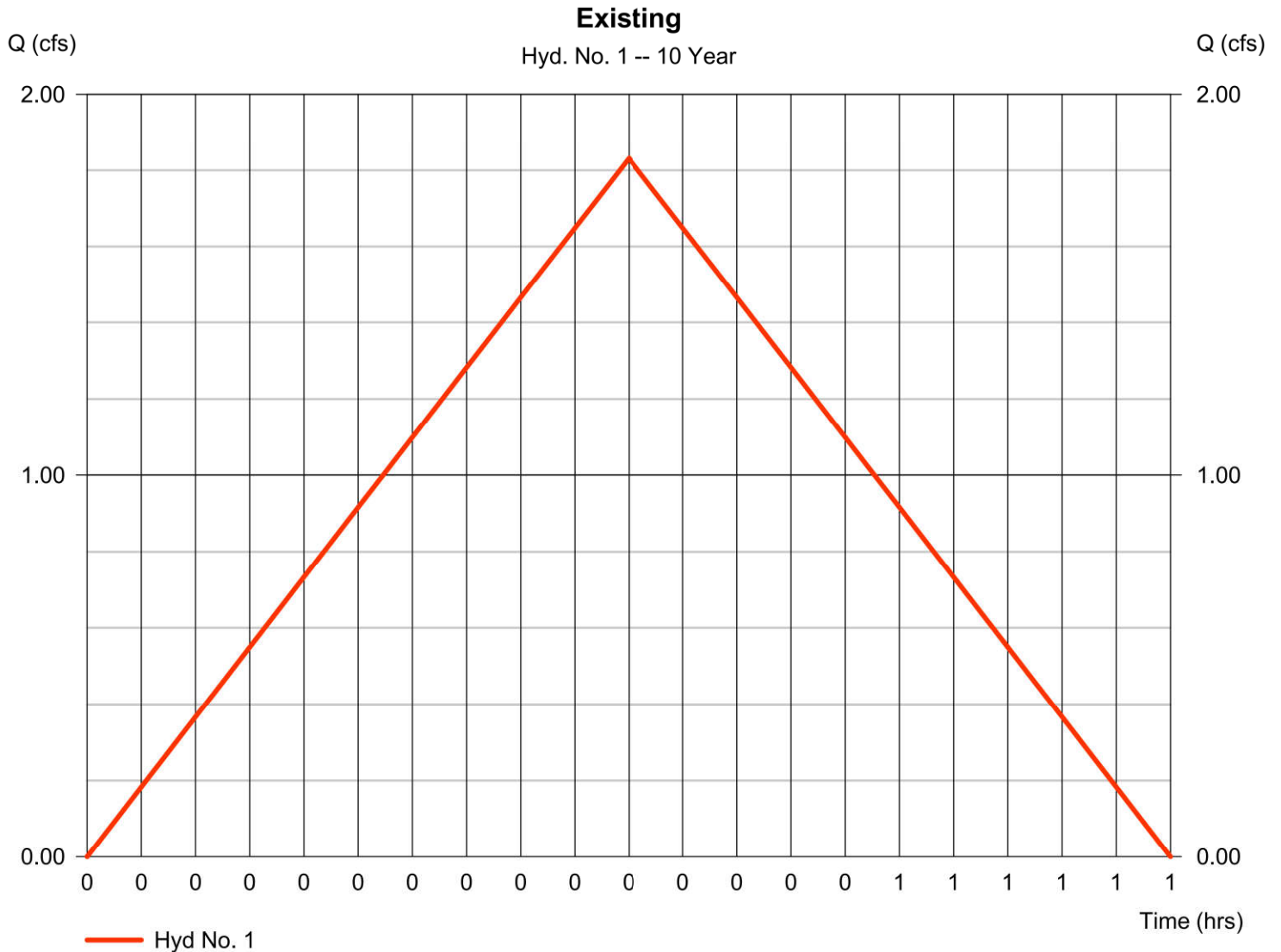
# Hydrograph Report

## Hyd. No. 1

Existing

Hydrograph type	= Rational	Peak discharge	= 1.832 cfs
Storm frequency	= 10 yrs	Time to peak	= 0.33 hrs
Time interval	= 1 min	Hyd. volume	= 2,198 cuft
Drainage area	= 1.470 ac	Runoff coeff.	= 0.26*
Intensity	= 4.792 in/hr	Tc by FAA	= 20.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) = [(1.340 x 0.20) + (0.130 x 0.90)] / 1.470



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

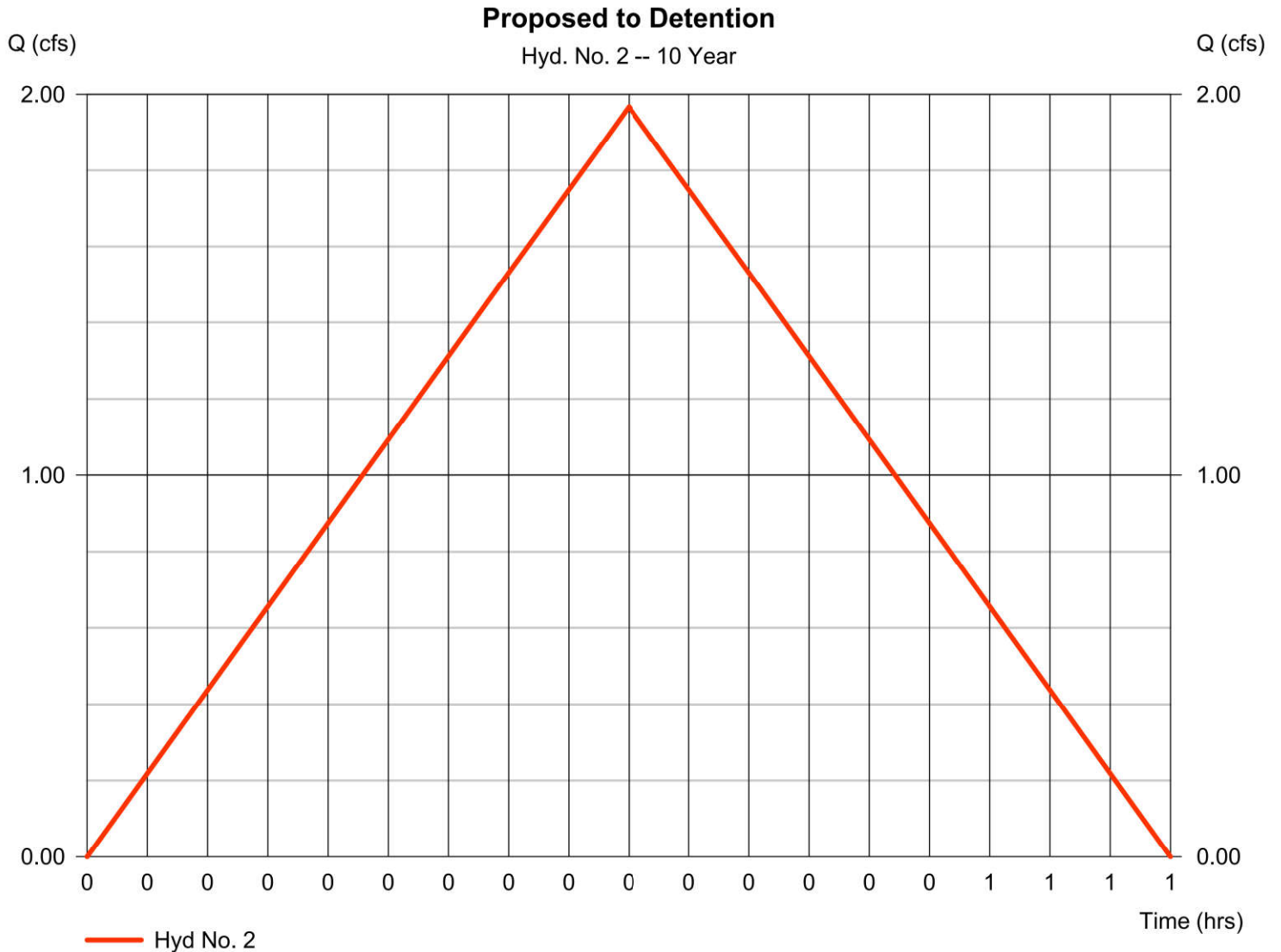
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## Hyd. No. 2

Proposed to Detention

Hydrograph type	= Rational	Peak discharge	= 1.968 cfs
Storm frequency	= 10 yrs	Time to peak	= 0.30 hrs
Time interval	= 1 min	Hyd. volume	= 2,125 cuft
Drainage area	= 0.810 ac	Runoff coeff.	= 0.48*
Intensity	= 5.061 in/hr	Tc by FAA	= 18.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.320 \times 0.90) + (0.490 \times 0.20)] / 0.810$



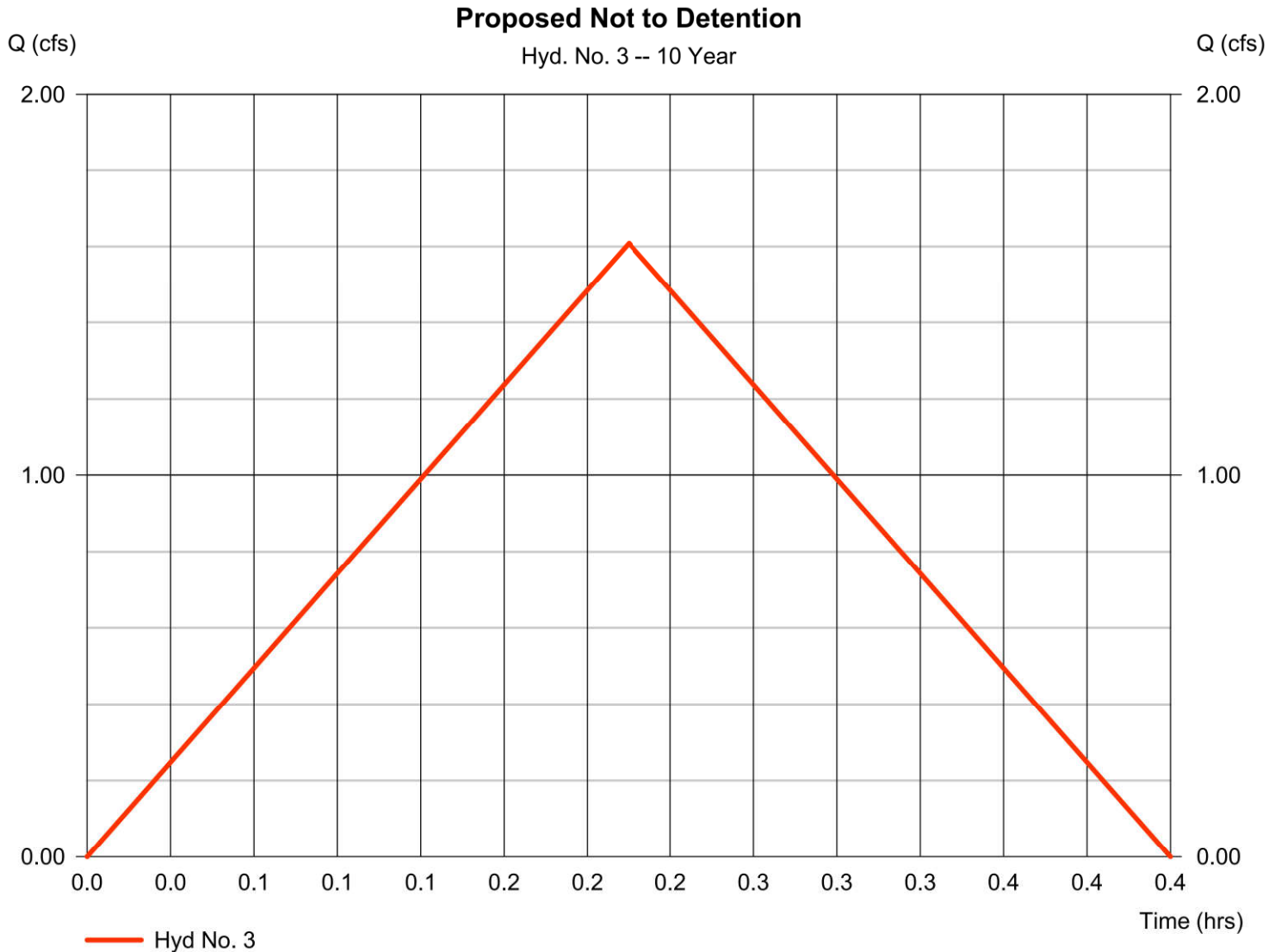
# Hydrograph Report

## Hyd. No. 3

Proposed Not to Detention

Hydrograph type	= Rational	Peak discharge	= 1.608 cfs
Storm frequency	= 10 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 1,254 cuft
Drainage area	= 0.660 ac	Runoff coeff.	= 0.41*
Intensity	= 5.943 in/hr	Tc by FAA	= 13.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.200 \times 0.90) + (0.460 \times 0.20)] / 0.660$



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

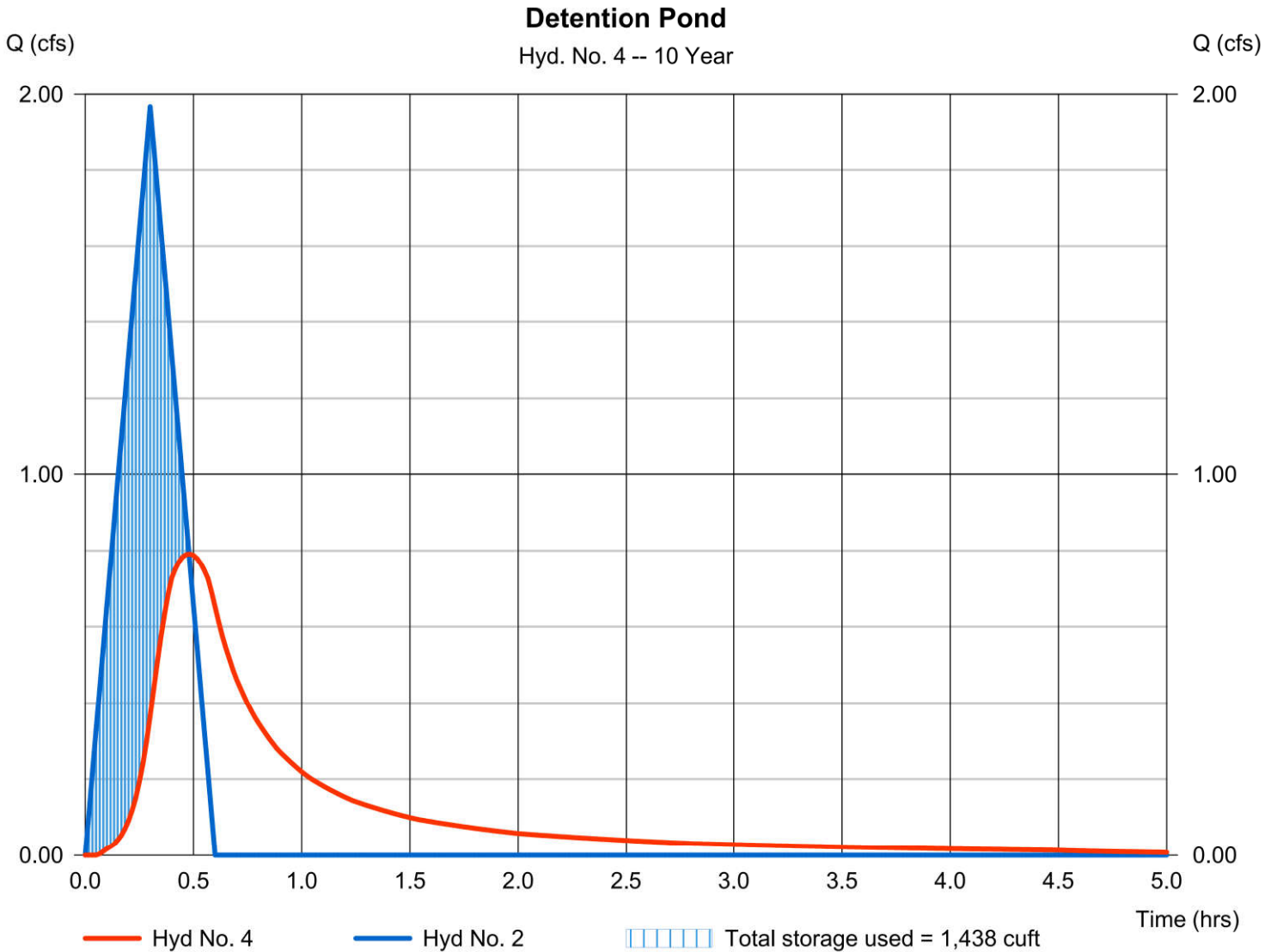
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## Hyd. No. 4

Detention Pond

Hydrograph type	= Reservoir	Peak discharge	= 0.791 cfs
Storm frequency	= 10 yrs	Time to peak	= 0.48 hrs
Time interval	= 1 min	Hyd. volume	= 2,094 cuft
Inflow hyd. No.	= 2 - Proposed to Detention	Max. Elevation	= 287.04 ft
Reservoir name	= Detention Pond	Max. Storage	= 1,438 cuft

Storage Indication method used.



# Hydrograph Report

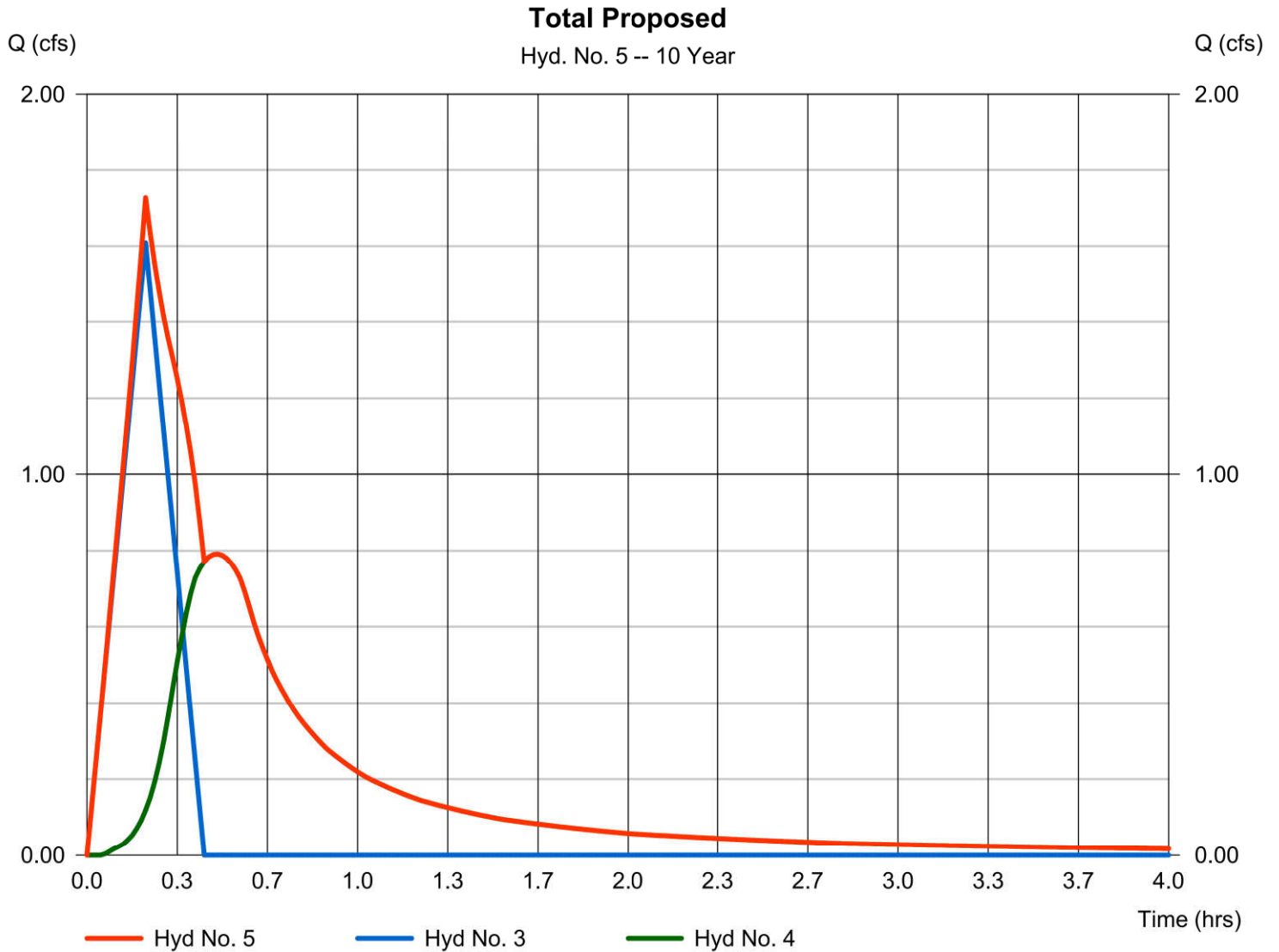
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## Hyd. No. 5

Total Proposed

Hydrograph type	= Combine	Peak discharge	= 1.727 cfs
Storm frequency	= 10 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 3,348 cuft
Inflow hyds.	= 3, 4	Contrib. drain. area	= 0.660 ac



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	2.141	1	20	2,570	-----	-----	-----	Existing
2	Rational	2.299	1	18	2,483	-----	-----	-----	Proposed to Detention
3	Rational	1.879	1	13	1,465	-----	-----	-----	Proposed Not to Detention
4	Reservoir	0.956	1	29	2,452	2	287.15	1,634	Detention Pond
5	Combine	2.033	1	13	3,917	3, 4	-----	-----	Total Proposed



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

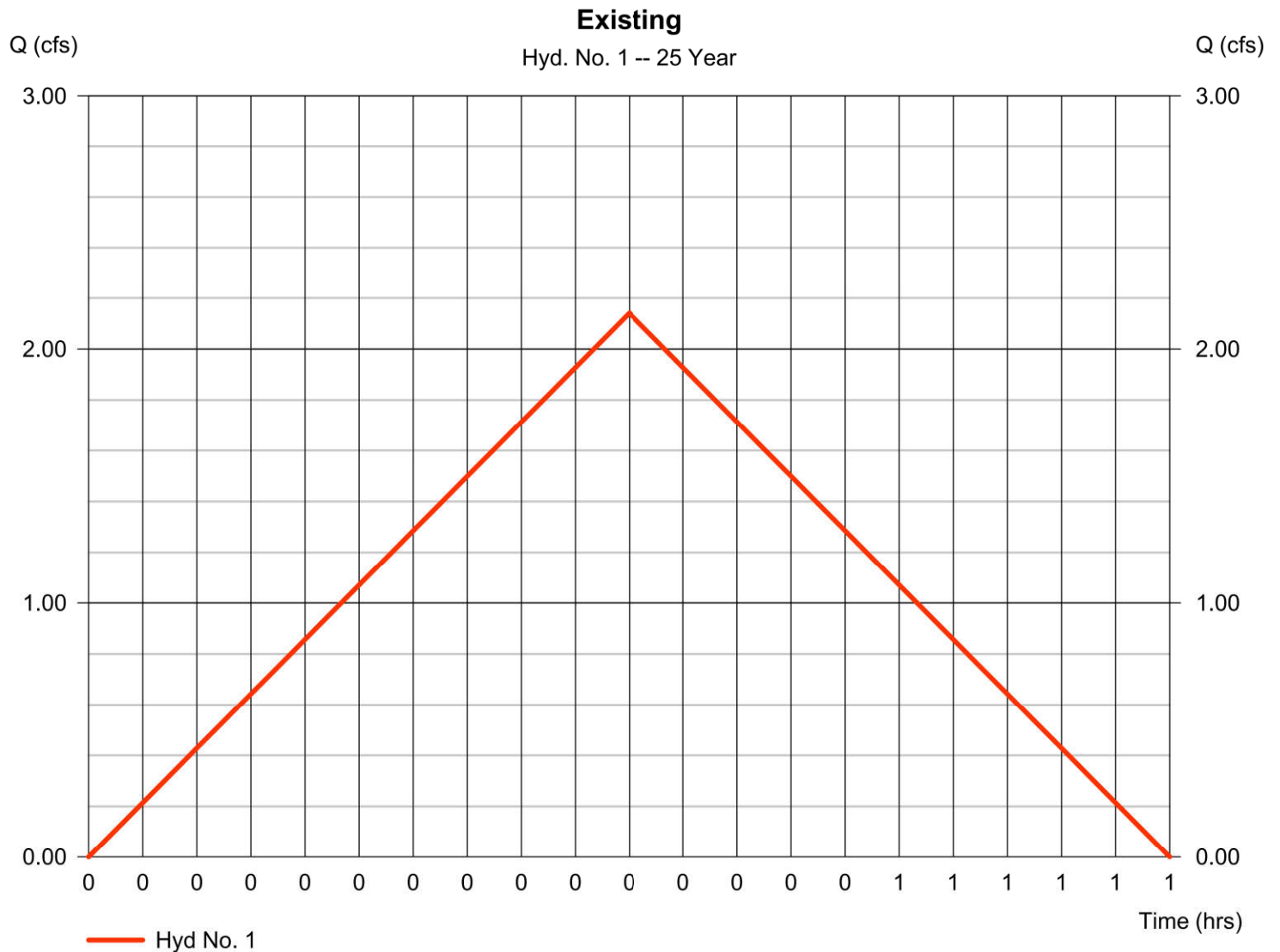
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## Hyd. No. 1

Existing

Hydrograph type	= Rational	Peak discharge	= 2.141 cfs
Storm frequency	= 25 yrs	Time to peak	= 0.33 hrs
Time interval	= 1 min	Hyd. volume	= 2,570 cuft
Drainage area	= 1.470 ac	Runoff coeff.	= 0.26*
Intensity	= 5.602 in/hr	Tc by FAA	= 20.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) = [(1.340 x 0.20) + (0.130 x 0.90)] / 1.470



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

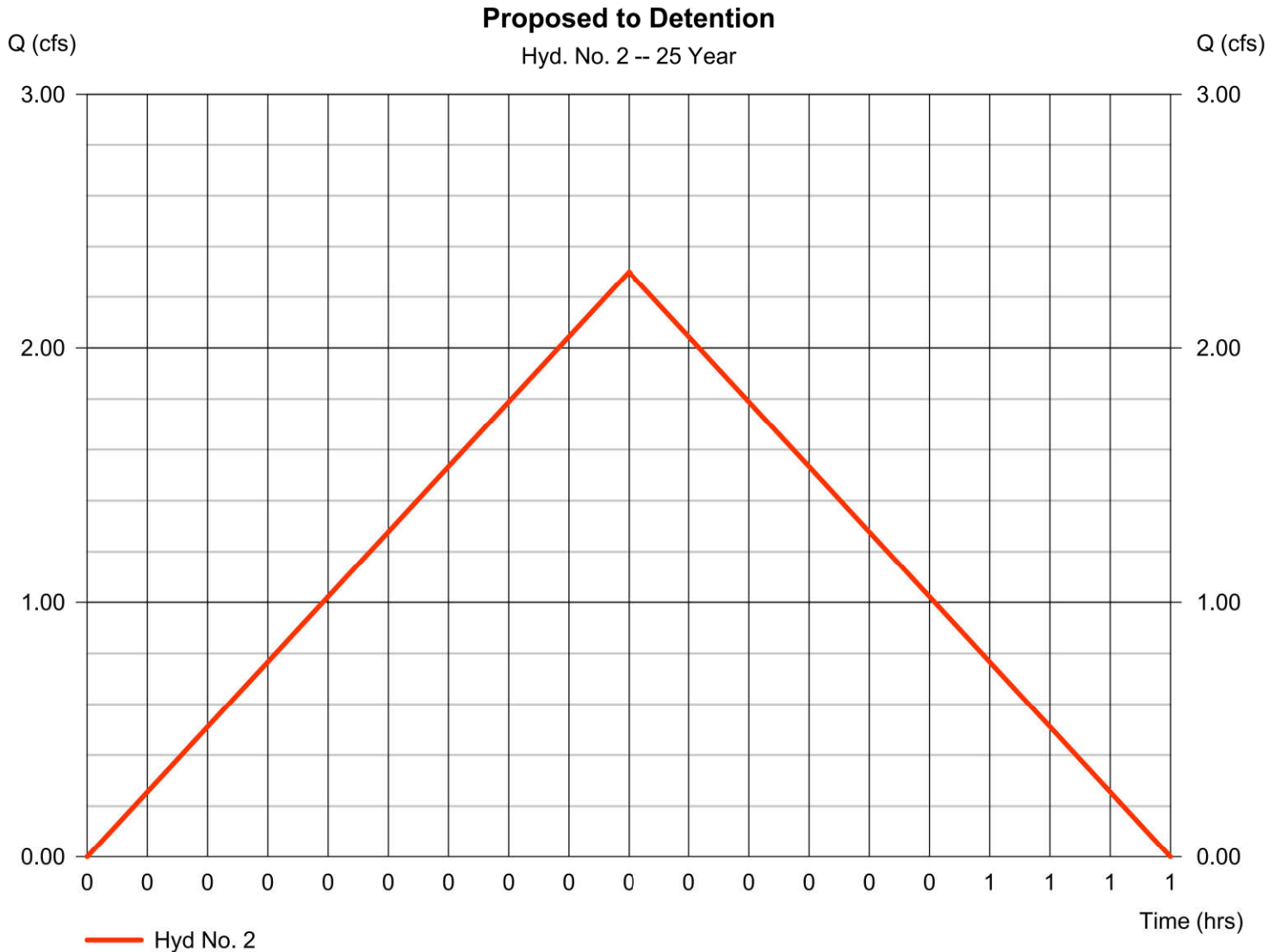
Monday, 01 / 27 / 2025

## Hyd. No. 2

Proposed to Detention

Hydrograph type	= Rational	Peak discharge	= 2.299 cfs
Storm frequency	= 25 yrs	Time to peak	= 0.30 hrs
Time interval	= 1 min	Hyd. volume	= 2,483 cuft
Drainage area	= 0.810 ac	Runoff coeff.	= 0.48*
Intensity	= 5.914 in/hr	Tc by FAA	= 18.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.320 \times 0.90) + (0.490 \times 0.20)] / 0.810$



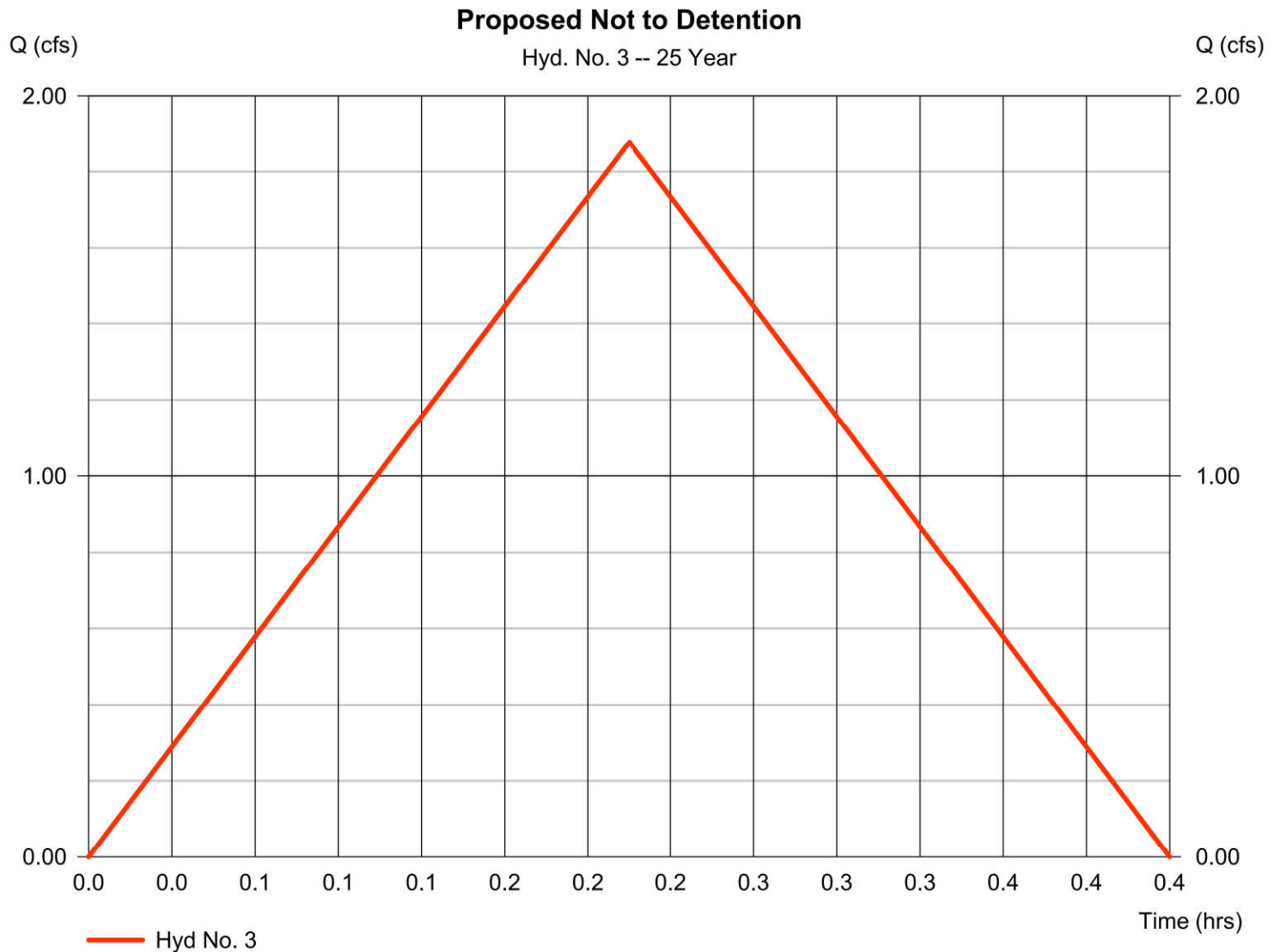
# Hydrograph Report

## Hyd. No. 3

Proposed Not to Detention

Hydrograph type	= Rational	Peak discharge	= 1.879 cfs
Storm frequency	= 25 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 1,465 cuft
Drainage area	= 0.660 ac	Runoff coeff.	= 0.41*
Intensity	= 6.942 in/hr	Tc by FAA	= 13.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.200 \times 0.90) + (0.460 \times 0.20)] / 0.660$



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

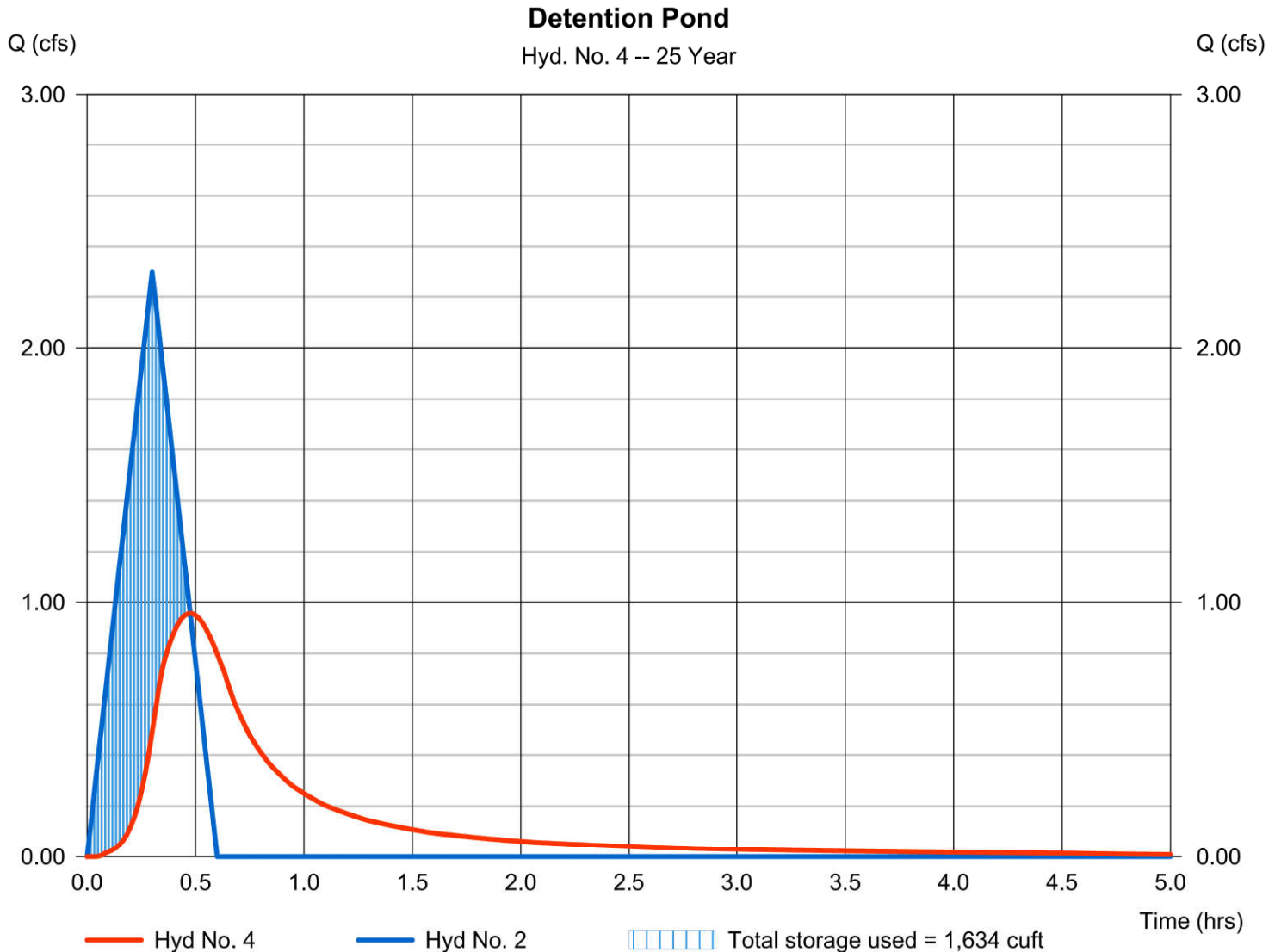
Monday, 01 / 27 / 2025

## Hyd. No. 4

Detention Pond

Hydrograph type	= Reservoir	Peak discharge	= 0.956 cfs
Storm frequency	= 25 yrs	Time to peak	= 0.48 hrs
Time interval	= 1 min	Hyd. volume	= 2,452 cuft
Inflow hyd. No.	= 2 - Proposed to Detention	Max. Elevation	= 287.15 ft
Reservoir name	= Detention Pond	Max. Storage	= 1,634 cuft

Storage Indication method used.



# Hydrograph Report

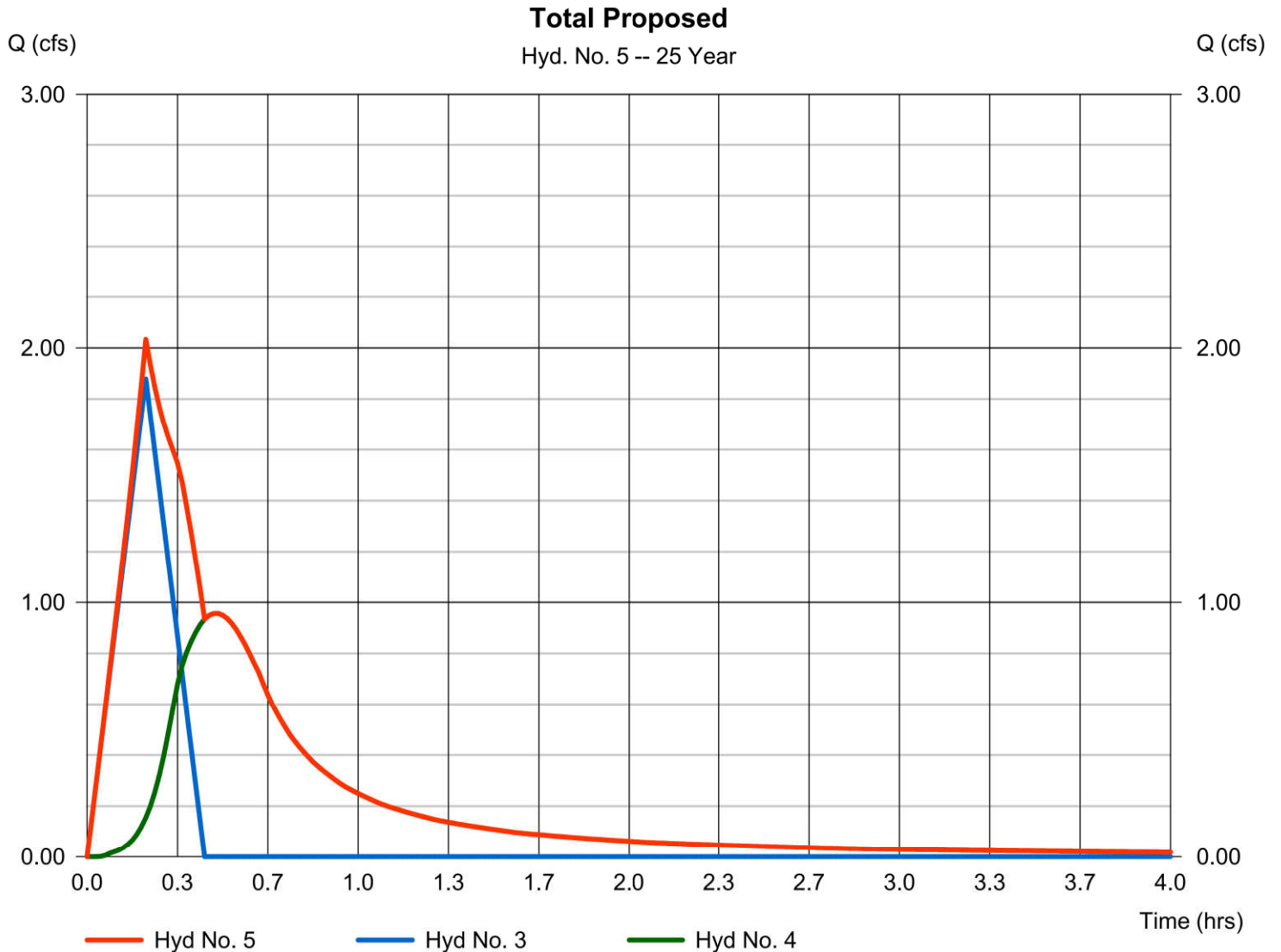
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Monday, 01 / 27 / 2025

## Hyd. No. 5

Total Proposed

Hydrograph type	= Combine	Peak discharge	= 2.033 cfs
Storm frequency	= 25 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 3,917 cuft
Inflow hyds.	= 3, 4	Contrib. drain. area	= 0.660 ac



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	2.380	1	20	2,856	-----	-----	-----	Existing
2	Rational	2.555	1	18	2,760	-----	-----	-----	Proposed to Detention
3	Rational	2.088	1	13	1,628	-----	-----	-----	Proposed Not to Detention
4	Reservoir	1.093	1	28	2,728	2	287.23	1,783	Detention Pond
5	Combine	2.275	1	13	4,357	3, 4	-----	-----	Total Proposed

# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Monday, 01 / 27 / 2025

## Hyd. No. 1

Existing

Hydrograph type	= Rational	Peak discharge	= 2.380 cfs
Storm frequency	= 50 yrs	Time to peak	= 0.33 hrs
Time interval	= 1 min	Hyd. volume	= 2,856 cuft
Drainage area	= 1.470 ac	Runoff coeff.	= 0.26*
Intensity	= 6.227 in/hr	Tc by FAA	= 20.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) = [(1.340 x 0.20) + (0.130 x 0.90)] / 1.470



# Hydrograph Report

## Hyd. No. 2

Proposed to Detention

Hydrograph type	= Rational	Peak discharge	= 2.555 cfs
Storm frequency	= 50 yrs	Time to peak	= 0.30 hrs
Time interval	= 1 min	Hyd. volume	= 2,760 cuft
Drainage area	= 0.810 ac	Runoff coeff.	= 0.48*
Intensity	= 6.572 in/hr	Tc by FAA	= 18.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.320 \times 0.90) + (0.490 \times 0.20)] / 0.810$





# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

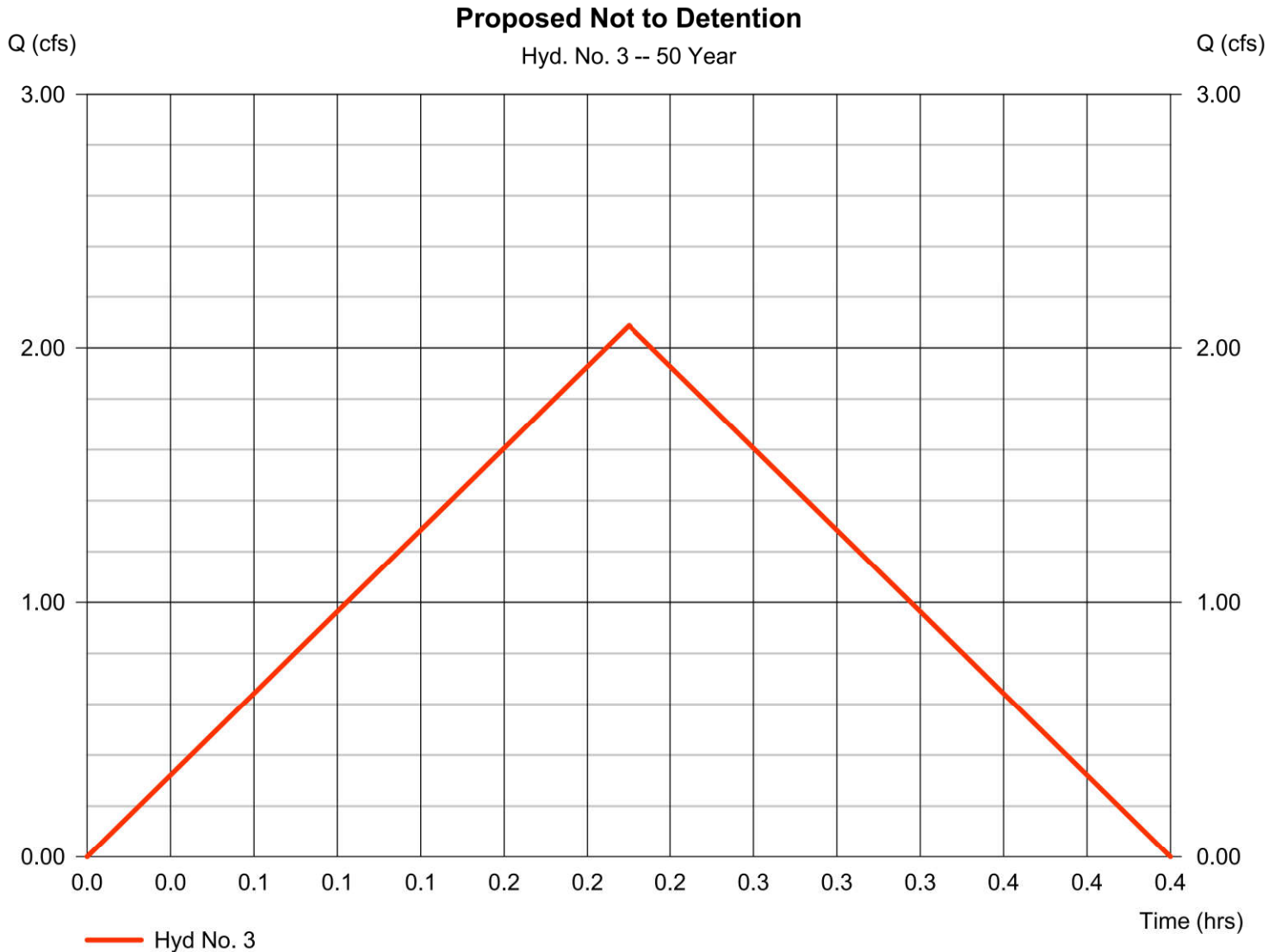
Monday, 01 / 27 / 2025

## Hyd. No. 3

Proposed Not to Detention

Hydrograph type	= Rational	Peak discharge	= 2.088 cfs
Storm frequency	= 50 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 1,628 cuft
Drainage area	= 0.660 ac	Runoff coeff.	= 0.41*
Intensity	= 7.715 in/hr	Tc by FAA	= 13.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.200 \times 0.90) + (0.460 \times 0.20)] / 0.660$



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

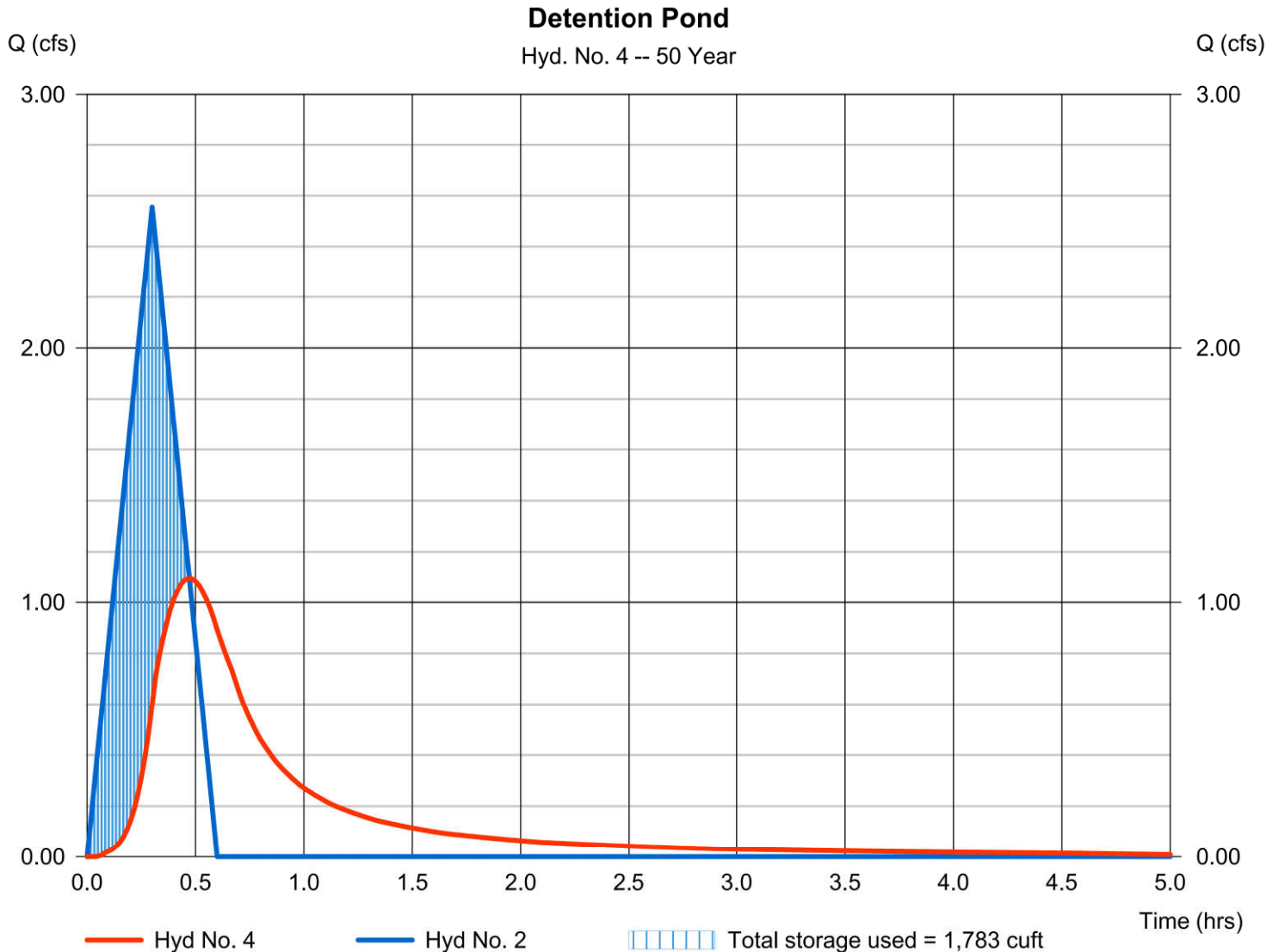
Monday, 01 / 27 / 2025

## Hyd. No. 4

Detention Pond

Hydrograph type	= Reservoir	Peak discharge	= 1.093 cfs
Storm frequency	= 50 yrs	Time to peak	= 0.47 hrs
Time interval	= 1 min	Hyd. volume	= 2,728 cuft
Inflow hyd. No.	= 2 - Proposed to Detention	Max. Elevation	= 287.23 ft
Reservoir name	= Detention Pond	Max. Storage	= 1,783 cuft

Storage Indication method used.



# Hydrograph Report

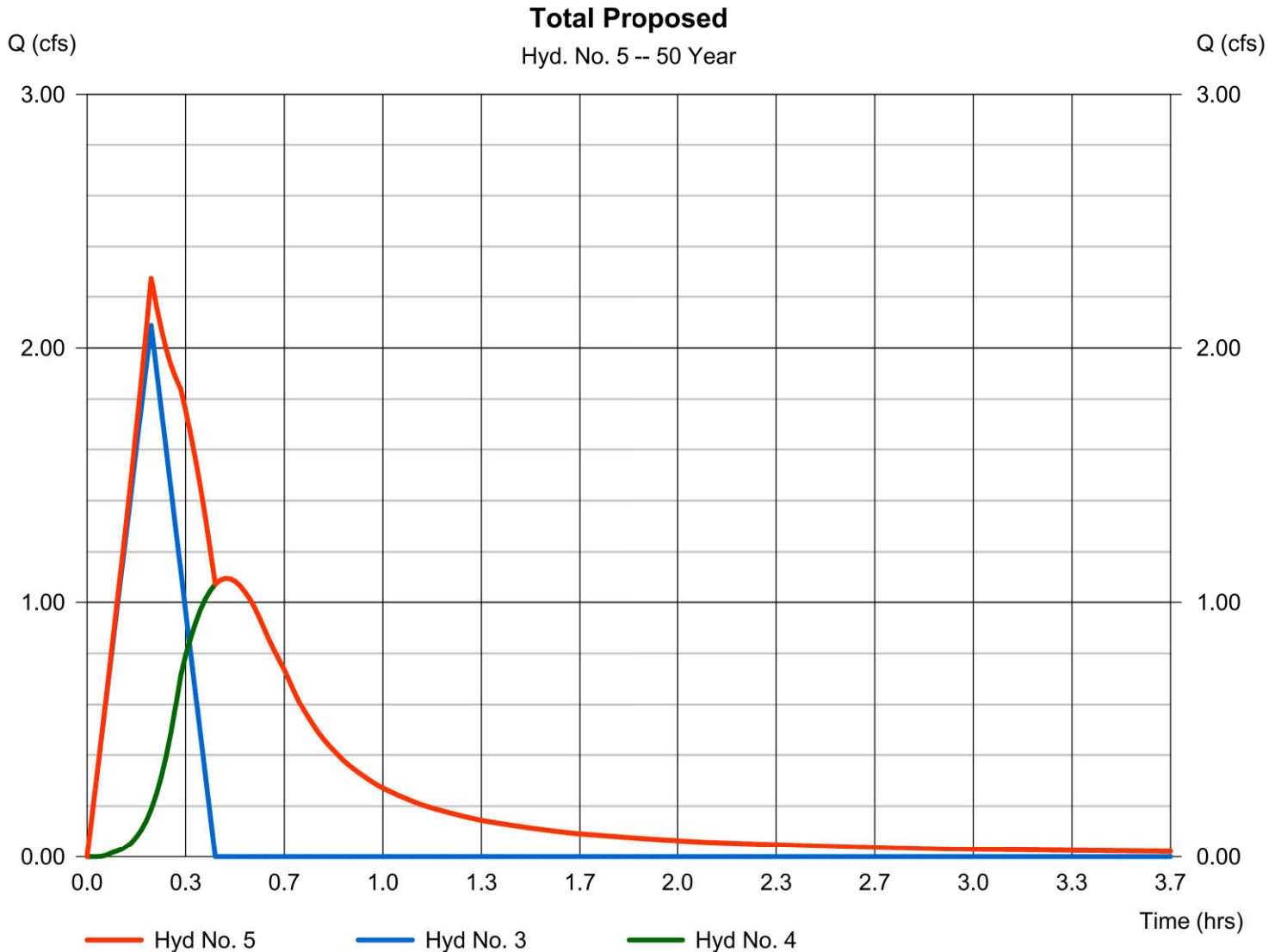
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Monday, 01 / 27 / 2025

## Hyd. No. 5

Total Proposed

Hydrograph type	= Combine	Peak discharge	= 2.275 cfs
Storm frequency	= 50 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 4,357 cuft
Inflow hyds.	= 3, 4	Contrib. drain. area	= 0.660 ac



# Hydrograph Summary Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	2.622	1	20	3,146	-----	-----	-----	Existing
2	Rational	2.814	1	18	3,039	-----	-----	-----	Proposed to Detention
3	Rational	2.298	1	13	1,792	-----	-----	-----	Proposed Not to Detention
4	Reservoir	1.237	1	28	3,008	2	287.30	1,930	Detention Pond
5	Combine	2.520	1	13	4,800	3, 4	-----	-----	Total Proposed

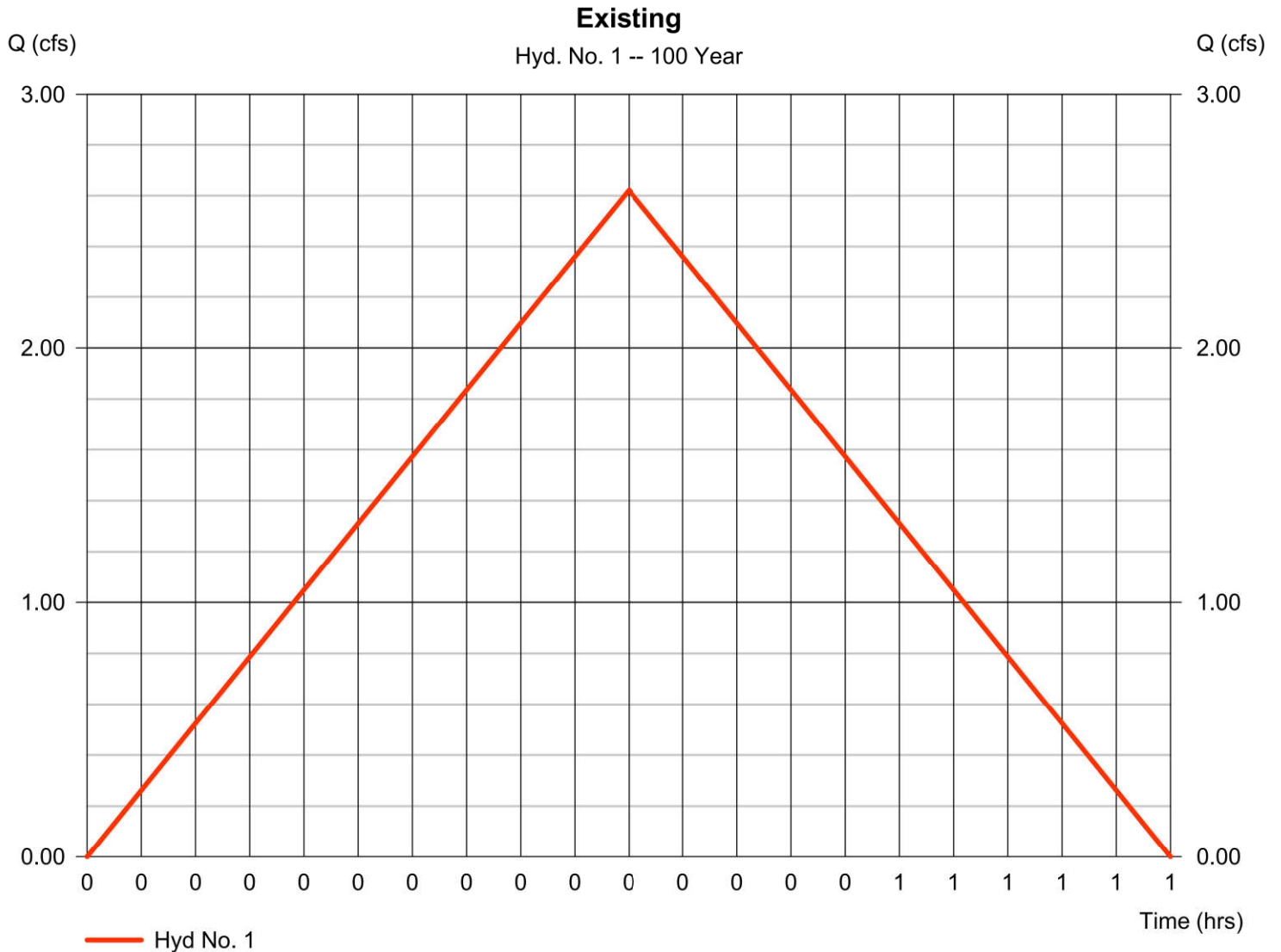
# Hydrograph Report

## Hyd. No. 1

Existing

Hydrograph type	= Rational	Peak discharge	= 2.622 cfs
Storm frequency	= 100 yrs	Time to peak	= 0.33 hrs
Time interval	= 1 min	Hyd. volume	= 3,146 cuft
Drainage area	= 1.470 ac	Runoff coeff.	= 0.26*
Intensity	= 6.860 in/hr	Tc by FAA	= 20.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(1.340 \times 0.20) + (0.130 \times 0.90)] / 1.470$



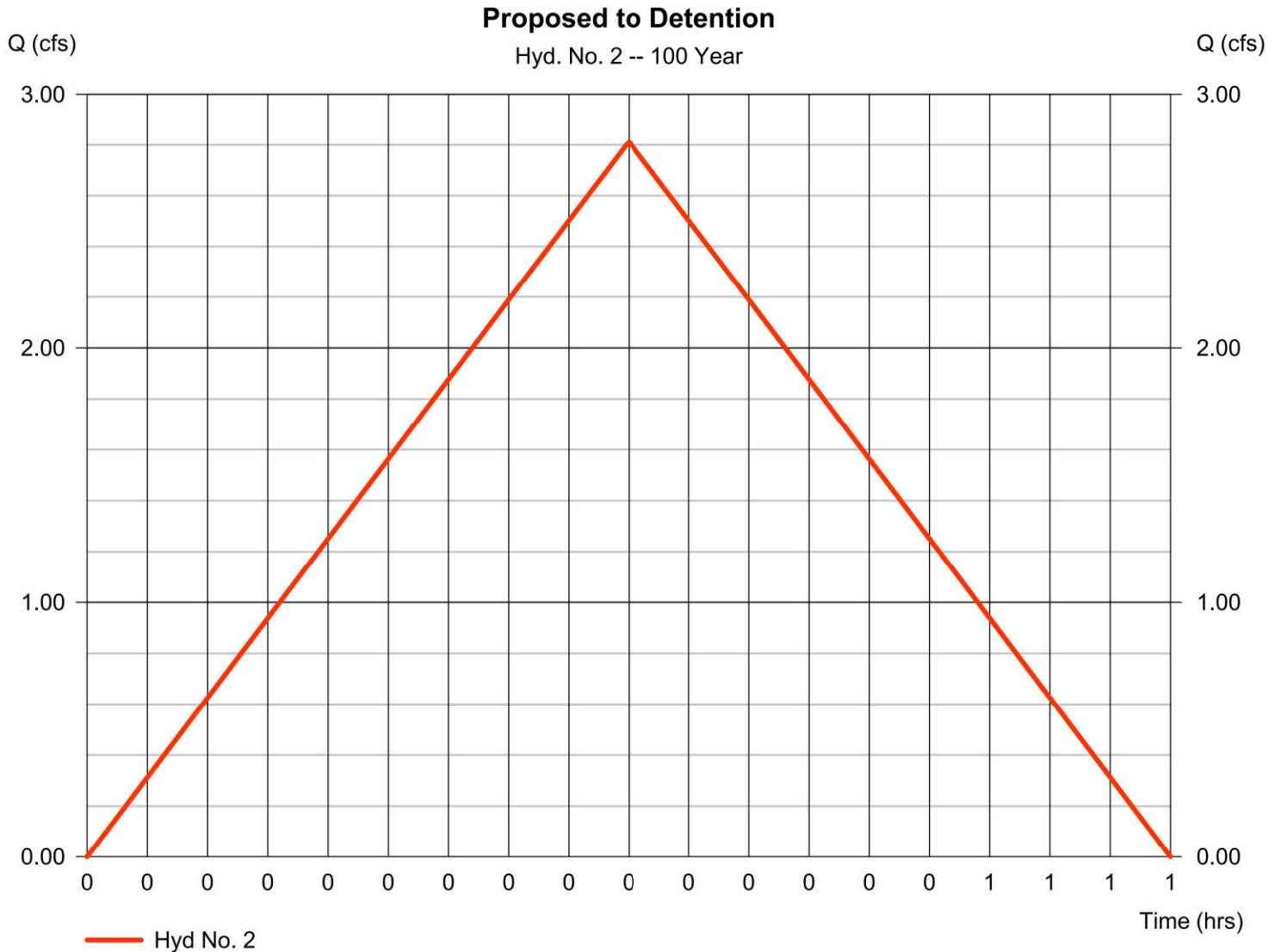
# Hydrograph Report

## Hyd. No. 2

Proposed to Detention

Hydrograph type	= Rational	Peak discharge	= 2.814 cfs
Storm frequency	= 100 yrs	Time to peak	= 0.30 hrs
Time interval	= 1 min	Hyd. volume	= 3,039 cuft
Drainage area	= 0.810 ac	Runoff coeff.	= 0.48*
Intensity	= 7.238 in/hr	Tc by FAA	= 18.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.320 \times 0.90) + (0.490 \times 0.20)] / 0.810$



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

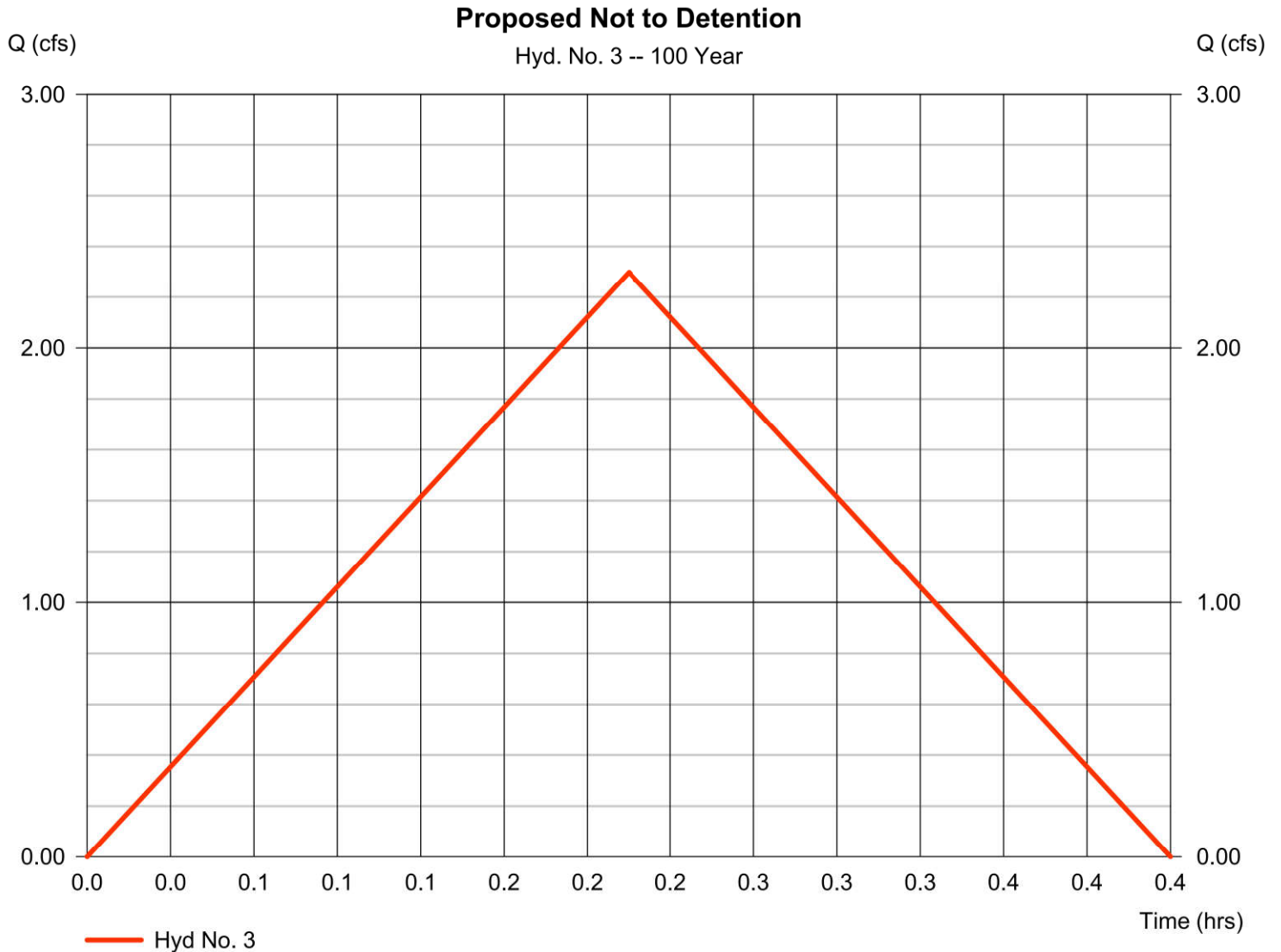
Monday, 01 / 27 / 2025

## Hyd. No. 3

Proposed Not to Detention

Hydrograph type	= Rational	Peak discharge	= 2.298 cfs
Storm frequency	= 100 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 1,792 cuft
Drainage area	= 0.660 ac	Runoff coeff.	= 0.41*
Intensity	= 8.492 in/hr	Tc by FAA	= 13.00 min
IDF Curve	= Canton.IDF	Asc/Rec limb fact	= 1/1

\* Composite (Area/C) =  $[(0.200 \times 0.90) + (0.460 \times 0.20)] / 0.660$



# Hydrograph Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

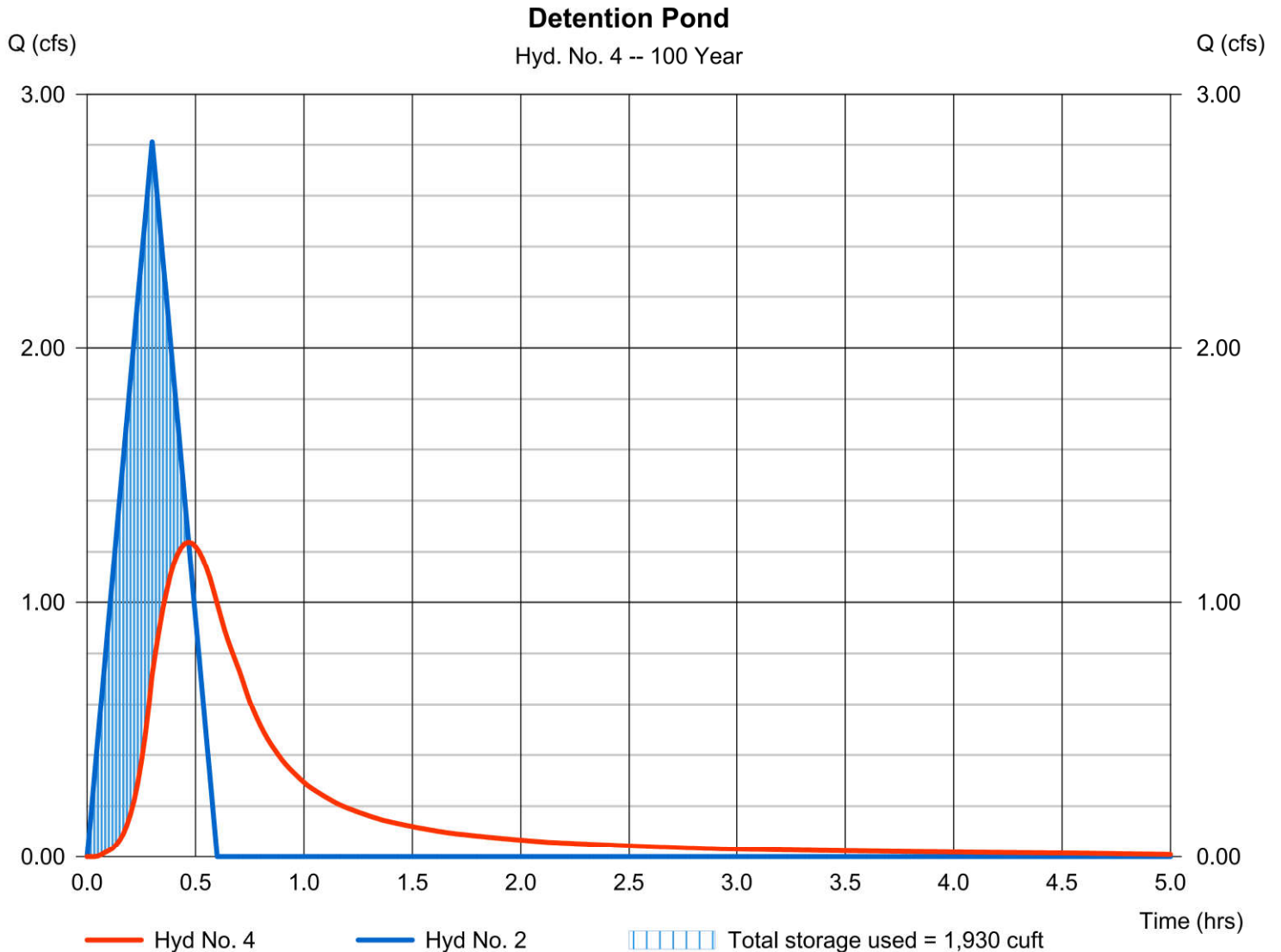
Monday, 01 / 27 / 2025

## Hyd. No. 4

Detention Pond

Hydrograph type	= Reservoir	Peak discharge	= 1.237 cfs
Storm frequency	= 100 yrs	Time to peak	= 0.47 hrs
Time interval	= 1 min	Hyd. volume	= 3,008 cuft
Inflow hyd. No.	= 2 - Proposed to Detention	Max. Elevation	= 287.30 ft
Reservoir name	= Detention Pond	Max. Storage	= 1,930 cuft

Storage Indication method used.





# Hydrograph Report

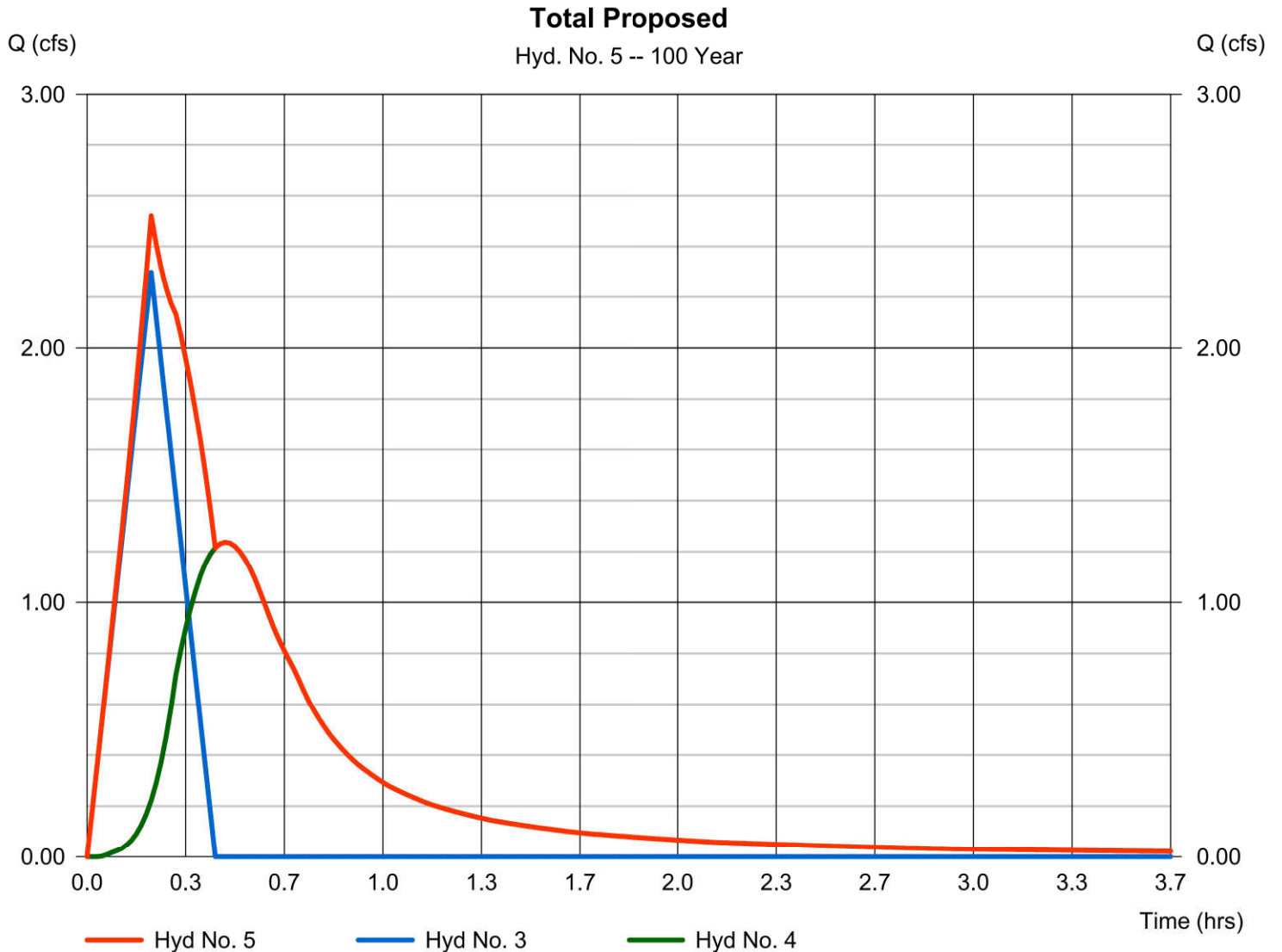
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2024

Monday, 01 / 27 / 2025

## Hyd. No. 5

Total Proposed

Hydrograph type	= Combine	Peak discharge	= 2.520 cfs
Storm frequency	= 100 yrs	Time to peak	= 0.22 hrs
Time interval	= 1 min	Hyd. volume	= 4,800 cuft
Inflow hyds.	= 3, 4	Contrib. drain. area	= 0.660 ac



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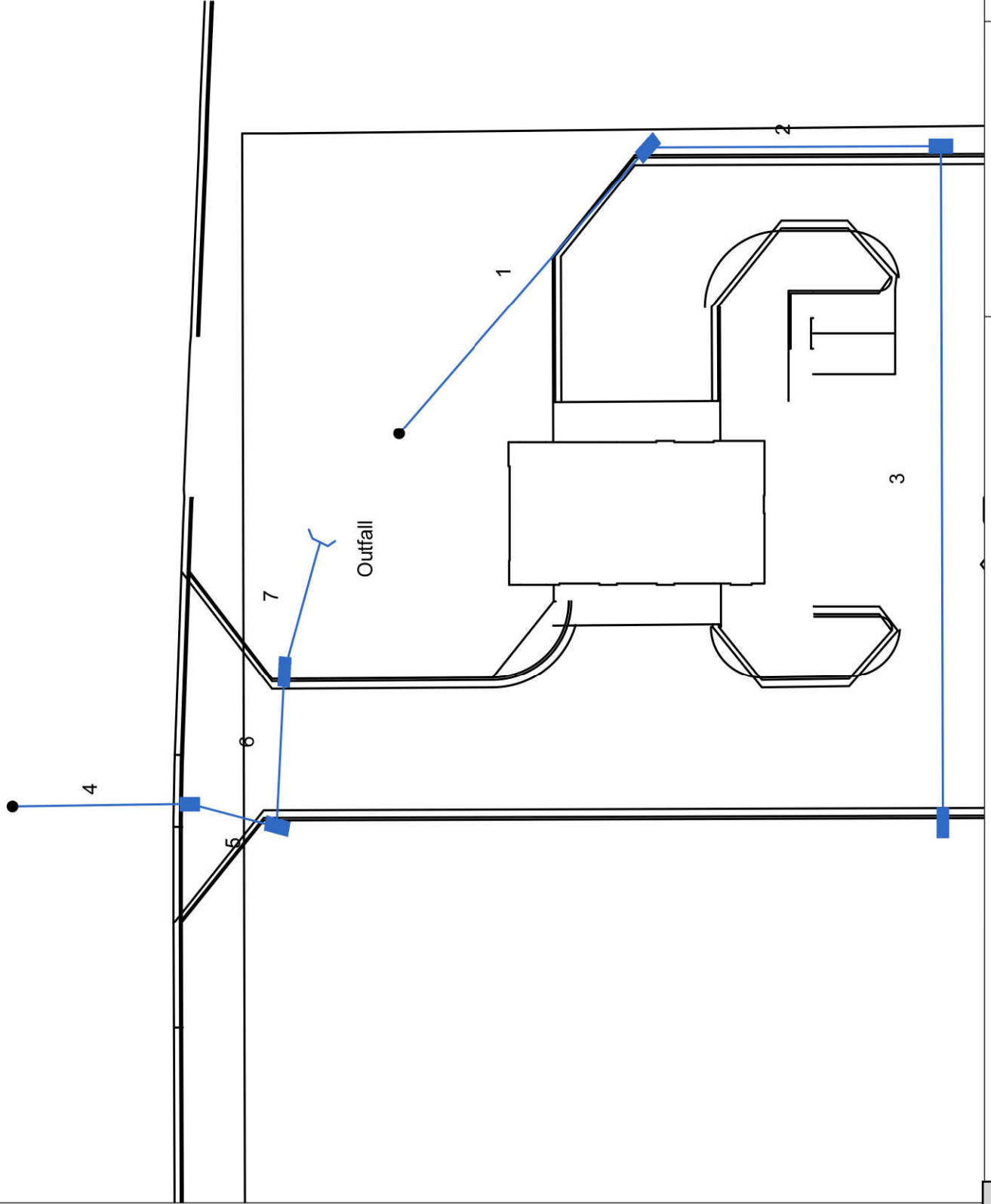
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# Hydraflow Storm Sewers Extension for Autodesk® Civil 3D® Plan

Outfall



Section 8, Item C)

Date: 1/16/2025

Number of lines: 7

Project File: pipes calcs.stm

# Storm Sewer Summary Report

Line No.	Line ID	Flow rate (cfs)	Line Size (in)	Line shape	Line length (ft)	Invert EL Dn (ft)	Invert EL Up (ft)	Line Slope (%)	HGL Down (ft)	HGL Up (ft)	Minor loss (ft)	HGL Junct (ft)	Dns Line No.	Junction Type
1	PIPE 1	2.37	15	Cir	83.000	286.00	286.21	0.253	286.61	287.07	0.12	287.19	End	Curb-Horiz
2	PIPE 2	1.89	11x18	Ell	71.500	286.21	286.39	0.251	287.29*	287.38*	0.07	287.45	1	Curb-Horiz
3	PIPE 3	0.57	11x18	Ell	133.751	286.39	286.73	0.254	287.50	287.54	0.00	287.54	2	Curb-Horiz
4	EXISTING PIPE	2.88	15	Cir	43.253	284.80	285.14	0.786	285.48	285.82	n/a	285.82	End	Manhole
5	PIPE 4	2.89	11x18	Ell	21.599	285.14	285.20	0.278	286.17*	286.23*	0.17	286.40	4	Curb-Horiz
6	PIPE 5	2.30	11x18	Ell	30.807	285.20	285.28	0.259	286.51*	286.57*	0.04	286.60	5	Curb-Horiz
7	PIPE 6	1.00	11x18	Ell	26.959	285.28	285.75	1.744	286.67*	286.68*	0.01	286.70	6	OpenHeadwall

Section 8, Item C)

Project File: pipes calcs.stm

Number of lines: 7

Run Date: 1/16/2025

NOTES: Return period = 25 Yrs. ; \*Surcharged (HGL above crown).

# Storm Sewer Tabulation

Station	Line To Line	Len (ft)	Drng Area (ac)		Rnoff coeff (C)	Area x C		Tc (min)		Rain (l) (in/hr)	Total flow (cfs)	Cap full (cfs)	Vel (ft/s)	Pipe		Slope (%)	Invert Elev (ft)		HGL Elev (ft)		Grnd / Rim Elev (ft)		Line ID
			Incr	Total		Incr	Total	Inlet	Syst					Size (in)			Dn	Up	Dn	Up	Dn	Up	
1	En	63000	0.11	0.77	0.71	0.08	0.36	5.0	18.0	6.5	2.37	3.25	3.29	15		0.25	286.00	286.21	286.61	287.07	288.00	289.08	PIPE 1
2	1	71500	0.39	0.66	0.54	0.21	0.29	11.9	17.4	6.6	1.89	2.68	1.75	11		0.25	286.21	286.39	287.29	287.38	289.08	289.08	PIPE 2
3	2	133751	0.27	0.27	0.28	0.08	0.08	13.2	13.2	7.5	0.57	2.69	0.55	11		0.25	286.39	286.73	287.50	287.54	289.08	289.84	PIPE 3
4	En	43253	0.00	0.41	0.00	0.00	0.23	0.0	10.9	8.2	2.88	5.73	4.21	15		0.79	284.80	285.14	285.48	285.82	287.90	287.99	EXISTIN
5	4	21599	0.28	0.41	0.40	0.11	0.23	10.8	10.8	8.3	2.89	2.81	2.68	11		0.28	285.14	285.20	286.17	286.23	287.99	287.80	PIPE 4
6	5	30807	0.13	0.13	0.90	0.12	0.12	5.0	5.0	11.1	2.30	2.72	2.13	11		0.26	285.20	285.28	286.51	286.57	287.80	287.90	PIPE 5
7	6	26959	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	1.00	7.05	0.93	11		1.74	285.28	285.75	286.67	286.68	287.90	288.00	PIPE 6

Section 8, Item C)

Project File: pipes calcs.stm

Run Date: 1/16/2025

Number of lines: 7

# Inlet Report

Line No	Inlet ID	Q = CIA (cfs)	Q carry (cfs)	Q capt (cfs)	Q Byp (cfs)	Junc Type	Curb Inlet		Grate Inlet			Gutter						Inlet			Byp Line No			
							Ht (in)	L (ft)	Area (sqft)	L (ft)	W (ft)	So (ft/ft)	W (ft)	Sw (ft/ft)	Sx (ft/ft)	n	Depth (ft)	Spread (ft)	Depth (ft)	Spread (ft)		Depth (ft)	Spread (ft)	Depr (in)
1	SS-2 CI-	0.66	0.00	0.66	0.00	Curb	8.0	5.00	0.00	0.00	0.00	0.00	2.00	0.030	0.030	0.013	0.10	3.46	0.27	3.46	0.27	3.46	2.0	Off
2	SS-2 CI-	1.28	0.00	1.28	0.00	Curb	8.0	10.00	0.00	0.00	0.00	0.00	2.00	0.020	0.020	0.013	0.12	5.92	0.29	5.92	0.29	5.92	2.0	1
3	SS-2 CI-	0.44	0.00	0.44	0.00	Curb	8.0	5.00	0.00	0.00	0.00	0.00	2.00	0.020	0.020	0.013	0.08	3.93	0.25	3.93	0.25	3.93	2.0	2
4	JUNCTI	0.00	0.00	0.00	0.00	MH	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.000	0.013	0.00	0.00	0.00	0.00	0.00	0.00	0.0	Off
5	SS-2 CI-	0.71	0.00	0.71	0.00	Curb	8.0	5.00	0.00	0.00	0.00	0.00	2.00	0.020	0.020	0.013	0.11	5.44	0.28	5.44	0.28	5.44	2.0	4
6	SS-2 CI-	0.99	0.00	0.99	0.00	Curb	8.0	5.00	0.00	0.00	0.00	0.00	2.00	0.020	0.020	0.013	0.14	6.79	0.30	6.79	0.30	6.79	2.0	5
7	FES	1.00*	0.00	1.00	0.00	Hdwl	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.000	0.013	0.00	0.00	0.00	0.00	0.00	0.00	0.0	6

Section 8, Item C)

Project File: pipes calcs.stm

Number of lines: 7

Run Date: 1/16/2025

NOTES: Inlet N-Values = 0.016; Intensity = 39.95 / (Inlet time + 5.50) ^ 0.66; Return period = 5 Yrs. ; \* Indicates Known Q added. All curb inlets are Horiz throat.



**RPM VENTURES, LLC**  
 114 LAYFAIR DRIVE  
 SUITE D  
 FLOWOOD, MS 39232  
 (601) 906-4475



March 11, 2025

Board of Aldermen Meeting  
 Gluckstadt, Mississippi

The average annual gross sales of a Take 5 Oil Change shop that has been in business for at least one (1) year is \$1,359,061. The chart below calculates the amount of sales tax revenue, based on a 7% rate, that this shop will bring in over the course of 1 year, 3 years, 5 years, and 10 years.

Our Take 5 shop located at 1115 Hwy. 51 S, Madison, Mississippi pays \$11,997 per year in real property taxes. The Madison shop is on a 1.56-acre tract, and that building is the same size as the one proposed here. The Gluckstadt 1.32-acre parcel current real property tax, without improvements, is \$1,978. Therefore, we estimate that the Gluckstadt parcel annual real property tax will increase by \$10,019 once the improvements are completed.

ECONOMIC IMPACT				
	1 YEAR	3 YEARS	5 YEARS	10 YEARS
<b>Sales Tax</b>	\$95,172	\$385,516	\$475,860	\$951,721
<b>Real Property Tax</b>	\$11,997	\$35,992	\$59,986	\$119,973
<b>Total</b>	\$107,169	\$321,508	\$535,847	\$1,071,693





## Take 5 Oil Change Narrative

### Business Services and Description:

**Take 5 is a drive-thru automotive oil change shop with the sale of accessories and services shown below. No auto repairs or mechanical work is part of the service.**

Services include:

- Oil Changes:
  - Conventional, High Mileage, Synthetic, Advanced Synthetic, & Diesel
  - Oil filter replacement and recycling of old oil filter
  - Tire pressure
  - Fluid Top off (Washer fluid, coolant, power steering, & transmission)
  - Windshield cleaning
- Ancillary Services:
  - Cabin and Air Filter replacement
  - Wiper blade inspections and replacement
  - Coolant Service
  - Fuel system additive

### Storage System Review

**Systems are divided into two separate processes.**

#### 1. Used Oil –

After a Take 5 technician directs and guides the customer over a shallow trench the used oil is drained into a rolling drain pan that is positioned under the vehicle. The oil filter is also changed above the drain pan. When necessary, the drain pans are emptied to designated oil tanks via  $\frac{3}{4}$ " steel braided, gasoline-rated hose, routed through chases to the storage room. The hoses are connected via a vacuum diaphragm pump, so the system is 100% non-pressurized. All of Take 5's used oil and oil filters are reclaimed and recycled by OSHA Certified used oil recycling companies.

#### 2. New Oil –

New oil is stored in Rhino gravity feed tanks. This system is also 100% non-pressurized and approved by both OSHA and DOT. The tanks are located within the bay area to minimize travel distance. In addition to the Rhino tanks, Take 5 also stocks a minimum amount of retail bottled oils for specialty vehicles, as necessary.



**Notes –**

1. Oils being stored are all Class IIIB Lubricants only.
2. All tanks are above ground and are high-density polyethylene.
3. Volume of tanks:
  - Three (3) used oil tanks of 330 gallons each
  - Eight (8) new oil Rhino tanks of 220 gallons each
4. For containment – Used oil tanks are placed within recessed areas. The recessed areas are connected via 3” chases to the shallow trenches, providing secondary containment. Each trench measures 10’ X 3’ X 30”, yielding a total volume of 1,683 gallons, in addition to the recessed areas where the tanks are located.
5. We mop our floors, rinsing the mop in a mop sink that is connected directly to an oil separator.
6. The oil separator is cleaned/emptied/maintained by the OSHA Certified recycling company that collects and recycles our used oil.
7. Antifreeze is stored in two 55-gallon drums that are mixed with 50% water.
8. This facility is one single control area and meets the Chapter 57 International Fire Code of max allowable gallon size for a non-sprinkled building:

**TABLE 5704.3.4.1  
MAXIMUM ALLOWABLE QUANTITY PER CONTROL AREA OF FLAMMABLE AND COMBUSTIBLE LIQUIDS IN WHOLESALE AND RETAIL SALES OCCUPANCIES<sup>a</sup>**

TYPE OF LIQUID	MAXIMUM ALLOWABLE QUANTITY PER CONTROL AREA (gallons)		
	Sprinklered <sup>b</sup> in accordance with footnote densities and arrangements	Sprinklered in accordance with Tables 5704.3.6.3(4) through 5704.3.6.3(8) and Table 5704.3.7.5.1	Nonsprinklered
Class IA	60	60	30
Class IB, IC, II and IIIA	7,500 <sup>c</sup>	15,000 <sup>c</sup>	1,600
Class IIIB	Unlimited	Unlimited	13,200

For SI: 1 foot = 304.8 mm, 1 square foot = 0.0929 m<sup>2</sup>, 1 gallon = 3.785 L, 1 gallon per minute per square foot = 40.75 L/min/m<sup>2</sup>.

- a. Control areas shall be separated from each other by not less than a 1-hour fire barrier.
- b. To be considered as sprinklered, a building shall be equipped throughout with an approved automatic sprinkler system with a design providing minimum densities as follows:
  1. For uncartoned commodities on shelves 6 feet or less in height where the ceiling height does not exceed 18 feet, quantities are those allowed with a minimum sprinkler design density of Ordinary Hazard Group 2.
  2. For cartoned, palletized or racked commodities where storage is 4 feet 6 inches or less in height and where the ceiling height does not exceed 18 feet, quantities are those allowed with a minimum sprinkler design density of 0.21 gallon per minute per square foot over the most remote 1,500-square-foot area.
- c. Where wholesale and retail sales or storage areas exceed 50,000 square feet in area, the maximum allowable quantities are allowed to be increased by 2 percent for each 1,000 square feet of area in excess of 50,000 square feet, up to not more than 100 percent of the table amounts. A control area separation is not required. The cumulative amounts, including amounts attained by having an additional control area, shall not exceed 30,000 gallons.



## CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Chris Buckner, Public Works Director

**DATE:** 2/26/2025

**SUBJECT:** Request for Approval, Public Works Vehicle Purchase

---

We are requesting approval from the Mayor and Board of Alderman for the purchase of a new administrative vehicle for the Public Works department. We have received two competitive quotes from separate dealers for comparable trucks as listed below:

2024 F-150 4x4 Supercrew from Mac Haik Ford: \$44,998.00

2025 LT Chevy Silverado from Mac Haik Chevy: \$46,510.00

We would like to purchase the 2024 F-150 truck for \$44,998.00 as the lowest and best quote. The current Public Works administrative truck would become the work truck for the CWC / Flex crew in Public Works.

Thank you for your consideration of our request. Please let me know if you have any questions.

KAN-000960 LA

9-NORVAL, NB, 200960, RL132

220241122 1467

UIC CERTIFICATE TRD RAMP BUMP CAMP BOOK EXE LOROTA

026845 1026/1885

1FTFWL1L1 RK F32557 NB

**F-150**

2024 F-150 4X4 SUPERCREW  
145" WHEELBASE  
5.0L V8 ENGINE  
ELEC TEN-SPEED AUTO TRANS



STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- DAYTIME RUNNING LAMPS
  - EASY FUEL CAPLESS FILLER
  - FULLY BOXED STEEL FRAME
  - HEADLAMPS - AUTO HIGH BEAM
  - HEADLAMPS - AUTOLAMP (ON/OFF)
  - LED REFLECTOR HEADLAMPS
  - LOCKING REMOVABLE TAILGATE
  - MANUAL FOLD POWER MIRRORS
  - PICKUP BOX TIE DOWN HOOKS
  - POWER TAILGATE LOCK
  - TRAILER SWAY CONTROL
  - WIPERS - INTERMITTENT

- INTERIOR**
- 12" PRODUCTIVITY SCREEN
  - CRUISE CONTROL
  - DOOR LOCKS - POWER
  - DUAL SUNVISORS
  - ILLUMINATED ENTRY
  - MESSAGE CTR: OUTSIDE TEMP, COMPASS, TRIP COMPUTER
  - POWERPOINTS - 12V
  - TILT/TELESCOPE STR COLUMN

- FUNCTIONAL**
- AMFM STEREO
  - BUS W/CROSS-TRAFFIC ALERT
  - CLASS IV TRAILER HITCH W/ SMART TRLR TOW CONNECTOR
  - CURVE CONTROL
  - FORDPASS™ CONNECT 50W-HI HOTSPOT TELEMATICS MODEM
  - HILL START ASSIST
  - LANE-KEEPING SYSTEM
  - POST-COLLISION BRAKING
  - PRE-COLLISION ASSIST W/AEB
  - REVERSE SENSING AND REAR VIEW CAMERA
  - SELECT-SHIFT®
  - SYNCR64 W/EVR & 12" SCREEN

- SAFETY/SECURITY**
- ADVANCETRAC™ WITH RSC®
  - AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
  - AIRBAGS - SAFETY CANOPY®
  - CTR HIGH MOUNT STOP LAMP
  - PERIMETER ALARM
  - SOS POST-CRASH ALERT SYSTEM
  - STOLEN VEH SVCS: 1 YR PLAN
  - TIRE PRESSURE MONIT SYS
- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
  - 5YR/60,000 POWERTRAIN
  - 5YR/60,000 ROADSIDE ASSIST
  - 8YR/100,000 HYBRID BATTERY

**RK F32557**

EXTERIOR OXFORD WHITE  
INTERIOR DARK SLATE VINYL 40/20/40

**INCLUDED ON THIS VEHICLE**

- EQUIPMENT GROUP 101A**
- XL SERIES
  - 17" ALUMINUM WHEELS
  - 5.0L V8 ENGINE
  - 265/70R17 BSW ALL-TERRAIN
  - 3.31 ELECTRONIC LOCK FR AXLE
  - 7100# GVWR PACKAGE
  - FRONT LICENSE PLATE BRACKET
  - BLACK PLATEFORM RUNNING BOARDS
  - 50 STATE EMISSIONS
  - EXTENDED RANGE 36GAL FUEL TANK
  - VINYL 40/20/40 FRONT SEAT

**PRICE INFORMATION**

BASE PRICE \$47,600.00  
TOTAL OPTIONS/OTHER 2,430.00  
TOTAL VEHICLE & OPTIONS/OTHER 49,330.00  
DESTINATION & DELIVERY 1,955.00

*\$24,998.00*  
*2/28/25*

**EPA Fuel Economy and Environment**

**Fuel Economy**

**19 MPG** combined city/hwy

**16** city

**24** highway

**5.3** gallons per 100 miles

**You spend more in fuel costs over 5 years** compared to the average new vehicle.

**Annual fuel cost \$2,850**

**Fuel Economy & Greenhouse Gas Rating**

Best 10 Worst 10

Best 10 Worst 10

This vehicle emits 472 grams CO<sub>2</sub> per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions, learn more at [fuelconomy.gov](http://fuelconomy.gov).

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.60 per gallon. MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

**fueleconomy.gov**

Calculate personalized estimates and compare vehicles

**GOVERNMENT 5-STAR SAFETY RATINGS**

**Overall Vehicle Score** ★ ★ ★ ★ ★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

**Frontal Crash** Driver ★ ★ ★ ★ ★  
Passenger ★ ★ ★ ★ ★

**Side Crash** Front seat ★ ★ ★ ★ ★  
Rear seat ★ ★ ★ ★ ★

**Rollover** ★ ★ ★ ★ ★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). [www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236



**WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, or vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phosgene, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to [www.P669Warnings.ca.gov/passenger-vehicle](http://www.P669Warnings.ca.gov/passenger-vehicle).

1FTFWL1L1RK F32557

**TOTAL MSRP \$51,925.00**

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit [www.ford.com/finance](http://www.ford.com/finance).

RL132 N RB 2X 470 000960 11 13 24

**CONVOY**

ITEM #: 23-2005 OT 2

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

Robert Sobel  
Luc Haute Ford  
002-590-3561

Section 9, Item A)

2202411221467



Print Date  
FI Manager  
Sales Pro  
Sales Pro 2

02/27/2025 15:42 PM  
Stuart D Peters  
Stuart D Peters

**CUSTOMER INFORMATION**

Customer	CITY OF GLUCKSTADT	Home Phone	
Address	343 DISTRIBUTION DR MADISON MS 39110	Work	
Email	william.hall@gluckstadt.net	Cell Phone	(769) 567-2306

**VEHICLE INFORMATION**

Stock #	S1177407	Vehicle	25 Chevy Silverado
VIN	2GCUKAED7S1177407	Color	White
Stock Type	NEW	Mileage	10

<b>Cash Down</b>		Market Value/MSRP	50,720.00
<b>1 Months</b>	\$ 46,510-46,520	Mac Haik Price	46,500.00
		Rebate	
		Your Price Today	46,500.00
		Trade Allowance	
		Trade Difference	46,500.00
		Fees	10.00
		Tax	
		Added Equipment	
		Net Price	46,510.00
		Trade Payoff	
		Balance	46,510.00

\*Dealer Added Equipment is Optional

Customer Signature

Date

Manager Signature

Date

2/27/25



# Vehicle Locator

## Detail Report for Customer

MAC HAIK CHEVROLET  
 140 AUTOBAHN LOOP, MADISON, MS, 39110  
 601-499-8700

Customer/Company: undefined Sales Consultant:  
 Address: undefined

Vehicle #1: 2025 Chevrolet 1500 Silverado	VIN/Order #	MSRP	Stock #
	2GCUKAED7S1177407	\$50,720.00	N/A

### Additional Vehicle Information

Body Style: 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  
 Options: 1WT-Work Truck Preferred Equipment Group  
 AKO-Glass, Deep Tinted  
 AQQ-Keyless Remote Entry  
 AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature  
 BG9-Floor Covering: Rubberized Vinyl, Black  
 C49-Defogger, Rear Window, Electric  
 C5Y-GVW Rating 7100 Lbs  
 DLF-Mirrors, O/S: Power, Heated  
 E63-Durabed  
 FE9-Federal Emissions  
 G80-Auto Locking Differential, Rear  
 GAZ-Summit White  
 GU5-Rear Axle: 3.23 Ratio  
 H2G-1WT-Vinyl, Jet Black, Interior Trim  
 IOR-Chevrolet Infotainment, 7" Color Screen  
 JL1-Integrated Trailer Brake Controller  
 K34-Cruise Control  
 KC4-Cooler, Engine Oil  
 KNP-Transmission Cooling System  
 KW7-Alternator, 170 AMP  
 L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T  
 MHT-10-Speed Automatic  
 PCV-1WT Convenience 1 Package  
 PEB-1WT Value Package  
 QBN-Tires: 255/70 R17 All Season, Blackwall  
 QBR-Tire, Spare: 255/70 R17 All Season, Blackwall  
 QK1-Standard Tailgate  
 RD6-Wheels: 17" Steel - Painted Ultra Silver  
 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  
 Z82-Trailer Package

### Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



CHEVROLET

**2025 SILVERADO 1500 CREW WT  
4WD**

EXTERIOR: SUMMIT WHITE  
INTERIOR: JET BLACK

ENGINE: 5.3L ECOTEC3 V8  
TRANSMISSION: 10-SPEED AUTO

PULL THIS STRIP TO EXPOSE ADHESIVE

Visit us at [www.chevy.com](http://www.chevy.com)

**STANDARD EQUIPMENT**

ITEMS FEATURED BELOW ARE ENCLOSED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN. CREW CAB SHORT BED 4WD

**OWNER BENEFITS**

- 3 YEAR / 36,000 MILE\* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 80,000 MILE\* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST \*SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS
- SAFETY & SECURITY**
- CHEVY SAFETY ASSIST
- AUTOMATIC EMERGENCY BRAKING
- FORWARD COLLISION ALERT
- FRONT PEDESTRIAN BRAKING
- \*LANE KEEP ASSIST W/LANE

**DEPARTURE WARNING**

- FOLLOWING DISTANCE INDICATOR
- INTELLIBEAM-AUTO HIGH BEAM
- HD REAR VISION CAMERA
- TEEN DRIVER MODE
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT

**PERFORMANCE & MECHANICAL**

- AUTOTRAC TRANSFER CASE
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- ALL-SEASON TIRES
- BRAKE PAD WEAR INDICATOR
- CONNECTIVITY & TECHNOLOGY**
- CHEVROLET INFOTAINMENT 3
- 7" DIAG COL OR TOUCHSCREEN
- ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE:
- BLUETOOTH AUDIO STREAMING
- VOICE COMMAND PASSTHROUGH TO PHONE
- WIRELESS ANDROID AUTO & APPLE CARPLAY CAPABLE

**8 YEARS ONSTAR BASICS**

- SEE ONSTAR.COM FOR TERMS
- USB PORTS
- DRIVER INFORMATION CENTER
- REMOTE KEYLESS ENTRY
- PUSH BUTTON START
- REAR SEAT REMINDER

**INTERIOR**

- AIR CONDITIONING
- POWER WINDOWS
- POWER DOOR LOCKS
- FRONT 40/20/40 BENCH SEATS W/ ARMRESTS & UNDERSEAT STORAGE
- REAR 60/40 FOLDING BENCH SEAT
- EXTERIOR**
- CORNERSTEP REAR BUMPER
- LOCKING TAILGATE
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE  
**STANDARD VEHICLE PRICE \$46,000.00**

**OPTIONS & PRICING**

OPTIONS INSTALLED BY THE MANUFACTURER (MAY VARY BY STANDARD EQUIPMENT SHOWN)

ENGINE: 5.3L ECOTEC3 V8 WITH DYNAMIC FUEL MANAGEMENT	1,995.00
WT VALUE PACKAGE	960.00
• DEEP-TINTED GLASS	
• REAR WINDOW DEFROGGER	
• OUTSIDE POWER MIRRORS	
• TRAILERING PACKAGE	395.00
AUTO LOCKING REAR DIFFERENTIAL	275.00
TRAILER BRAKE CONTROLLER	INC.
GVWR: 7,100 LBS. (3,221 KG)	INC.
REAR AXLE: 3.23 RATIO	INC.
17" PAINTED STEEL WHEELS	INC.
<b>TOTAL OPTIONS</b>	\$3,225.00
<b>TOTAL VEHICLE PRICE*</b>	\$49,225.00
<b>DESTINATION CHARGE</b>	1,995.00
<b>TOTAL BEFORE SAVINGS</b>	\$51,220.00
<b>WT VALUE PACKAGE DISCOUNT</b>	-500.00

**TOTAL VEHICLE PRICE\* \$50,720.00**

**EPA Fuel Economy and Environment DOT**

**Gasoline Vehicle**

**Fuel Economy**  
**17 MPG**  
combined city/hwy  
16 city  
19 highway

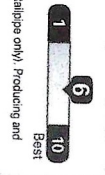
SILVERADO 4WD  
Standard pickup trucks range from 12 to 84 MPG. The best vehicle rates 140 MPGe.

**You spend \$6,000 more in fuel costs over 5 years** compared to the average new vehicle.

**Fuel Economy & Greenhouse Gas Rating** (tailpipe only)



**Smog Rating** (tailpipe only)



This vehicle emits 325 grams CO<sub>2</sub> per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions, learn more at [fuelconomy.gov](http://fuelconomy.gov).

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

**fuelconomy.gov**

Calculate personalized estimates and compare vehicles



**GOVERNMENT 5-STAR SAFETY RATINGS**

**Overall Vehicle Score** ★ ★ ★ ★ ★  
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

**Frontal Crash** ★ ★ ★ ★ ★  
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

**Side Crash** ★ ★ ★ ★ ★  
Based on the risk of injury in a side impact.

**Rollover** ★ ★ ★ ★ ★  
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236

**PARTS CONTENT INFORMATION**

**FOR VEHICLES IN THIS CARLINE:**  
U.S./CANADIAN PARTS CONTENT: 37%  
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 37%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

**FOR THIS VEHICLE:**  
FINAL ASSEMBLY POINT: OSHAWA, ON CANADA  
COUNTRY OF ORIGIN: CANADA  
ENGINE: UNITED STATES  
TRANSMISSION: UNITED STATES

ORDER NO DWG#14 SALES CODE R

DEALER NO 016 CODE CR05043  
FINAL ASSEMBLY: OSHAWA, ON CANADA  
VIN 26CJUKAE07S117407  
REISSUE

DEALER TO WHOM DELIVERED  
MAC HARK CHEVROLET  
140 AUTODAHN LOOP  
MADISON, MS 39110-5047



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GM, Chevrolet, Silverado, and OnStar are trademarks of General Motors LLC. MS2528223



**CITY OF GLUCKSTADT**

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

**MEMORANDUM**

---

**TO:** Mayor & Board of Alderman

**FROM:** Buckner, Chris, Public Works Director

**DATE:** 2/26/2025

**SUBJECT:** Request for Approval, Striping of Church Road

---

This memo is to request approval from the Mayor and Board of Alderman for Public Works to stripe Church Road from Highway 51 to Calhoun Station Parkway. Traffic Control Products, who is the current awarded vendor from the FY25 term bids, will be completing this project. Per their provided quote with this memo, the total cost of the project will be \$87,057.50.

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





**CITY OF GLUCKSTADT**

**Church Road**

East of Calhoun Station to US 51 MDOT ROW

Excluding Old Jackson Road Intersection

**TRAFFIC CONTROL PRODUCTS**

DATE

2/7/2025

*Temporary Painted Traffic Markings*

October 1, 2024 - September 30, 2025

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	4" Temporary Traffic Stripe (Skip White)	200	L.F.	\$ 1.75	\$ 350.00
2	4" Temporary Traffic Stripe (Continuous White)	0	L.F.	\$ 1.75	\$ -
3	4" Temporary Edge Stripe (Continuous White)	13000	L.F.	\$ 1.75	\$ 22,750.00
4	4" Temporary Traffic Stripe (Skip Yellow)	11250	L.F.	\$ 1.75	\$ 19,687.50
5	4" Temporary Traffic Stripe (Continuous Yellow)	14800	L.F.	\$ 1.75	\$ 25,900.00
6	4" Temporary Edge Stripe (Continuous Yellow)	0	L.F.	\$ 1.75	\$ -
7	4" Temporary Detail Stripe (White or Yellow)	850	L.F.	\$ 3.00	\$ 2,550.00
8	6" Temporary Traffic Stripe (Skip White)	0	L.F.	\$ 2.00	\$ -
9	6" Temporary Traffic Stripe (Continuous White)	0	L.F.	\$ 2.00	\$ -
10	6" Temporary Edge Stripe (Continuous White)	0	L.F.	\$ 2.00	\$ -
11	6" Temporary Traffic Stripe (Skip Yellow)	0	L.F.	\$ 2.00	\$ -
12	6" Temporary Traffic Stripe (Continuous Yellow)	0	L.F.	\$ 2.00	\$ -
13	6" Temporary Edge Stripe (Continuous Yellow)	0	L.F.	\$ 2.00	\$ -
14	6" Temporary Detail Stripe (White or Yellow)	0	L.F.	\$ 3.25	\$ -
15	Temporary Legend (White)	1130	S.F.	\$ 14.00	\$ 15,820.00
16	Red-Clear Reflective Raised Markers	0	Each	\$ 15.00	\$ -
17	Two-Way Yellow Reflective Raised Marker	0	Each	\$ 15.00	\$ -
18	Removal of 4" Stripe	0	L.F.	\$ 5.00	\$ -
19	Removal of 6" Stripe	0	L.F.	\$ 8.00	\$ -
20	Removal of Legend	0	S.F.	\$ 12.00	\$ -
<b>TOTAL PROJECT PRICE</b>					\$ 87,057.50



**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:** February 28, 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 K9





**OFFICE OF THE DISTRICT ATTORNEY**

**JOHN K. BRAMLETT, JR.**

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

February 13, 2025

Gluckstadt Police Department  
Attn: Assistant Chief Slaven  
343 Distribution Dr.  
Gluckstadt, Mississippi 39110

Re: Kristian Levy

Dear Jeremy,

Please find enclosed *Agree Order of Forfeiture* in the above matter(s) forfeiting Six Thousand Dollars (\$6,000.00) in United States Currency to the Gluckstadt Police Department and returning Eight Thousand Five Hundred Eighty-Five (\$8,585.00) in United States Currency to Kristian Levy by and through his attorney Aafram Sellers.

If you have any questions in this matter, please do not hesitate to call.

Sincerely,

Todd McAlpin  
Assistant District Attorney  
Rankin/Madison County District Attorney's Office

Enclosure(s)

RECEIVED  
FEB 19 2025  
BY: JB

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.  
GLUCKSTADT POLICE DEPARTMENT

PLAINTIFF

**FILED**  
MADISON COUNTY

Civil Cause No. 2024-1640 JO

VS.

FEB 11 2025

FOURTEEN THOUSAND FIVE HUNDRED  
EIGHTY-FIVE (\$14,585.00) DOLLARS  
IN UNITED STATES CURRENCY

ANITA WRAY, CIRCUIT CLERK

BY VR D.C.

DEFENDANT

AGREED ORDER OF FORFEITURE

This cause came before this Court on a motion *ore tenus*, and it being announced to the Court that the parties have compromised, settled, and agreed on the matter involved, therefore. The parties agree that this Court enjoys jurisdiction of both parties and the subject matter herein and that the Gluckstadt Police Department had probable cause to initiate this civil forfeiture action and that the District Attorney of Madison County filed a Petition for Forfeiture on October 31, 2024, and that the Claimant, Kristian Cornelius Levy filed a response on February 4, 2024. The Court finds that the parties have settled the dispute in the pleadings filed herein, finds that the Motion is well taken and that the same should be granted.

The Court finds that **Six Thousand Dollars (\$6,000.00) In United States Currency** should be forfeited to the Gluckstadt Police Department to be used or disposed of according to law.

The Court further finds that **Eight Thousand Five Hundred Eighty-Five Dollars (\$8,585.00) in United States Currency** should be returned to Kristian Cornelius Levy by and through his attorney, Aafram Sellers.

**IT IS, THEREFORE, ORDERED AND ADJUDGED** that **Six Thousand Dollars (\$6,000.00) In United States Currency** is hereby forfeited to the Gluckstadt Police Department and all property rights of any other person or parties or claims thereto are denied and that **Eight**

Thousand Five Hundred Eighty-Five Dollars (\$8,585.00) in United States Currency should be returned to Kristian Cornelius Levy by and through his attorney, Aafram Sellers.

IT IS, THEREFORE FURTHERMORE, ORDERED AND ADJUDGED that the civil forfeiture action in the above-styled and number cause is hereby dismissed.

SO ORDERED AND ADJUDGED, this the 11<sup>th</sup> day of February 2025.

Staci B. O'Neal  
COUNTY COURT JUDGE

PRESENTED BY:

/s/ Todd McAlpin  
Todd McAlpin, MSB # 104234  
Rankin/Madison County District Attorney's Office  
Post Office Box 121  
Canton, MS 39046  
(601) 859-7838  
(601) 859-8880  
[todd.mcalpin@madison-co.com](mailto:todd.mcalpin@madison-co.com)

AGREED TO:

/s/ Aafram Sellers  
Aafram Sellers, MSB # 100261  
Sellers & Associates, PLLC  
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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: February 25, 2025

Subject: Requesting approval to accept the Agree Order of Forfeiture in the amount of Six Thousand Dollars (\$6,000.00).

I'm requesting approval to accept the Agree Order of Forfeiture in the amount of Six Thousand Dollars (\$6,000.00) and the city will be returning Eight Thousand Five Hundred Eighty-Five (\$8,585.00) to arrestee Kristian Levy through his attorney.

Thank you,

Chief Barry W. Hale

Gluckstadt Police Department

