



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

Tuesday, October 08, 2024 at 6:00 PM

---

### Agenda

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, October 08, 2024, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

**1. Call Meeting to Order and Roll Call**

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

**3. Presented Items**

- [A\)](#) 2024 Germantown High School Homecoming, October 17th (MAVS Boosters)
- [B\)](#) Notification of Mayor's Youth Council Halloween Party & Fundraiser, Oct. 30 at Timber Tavern
- [C\)](#) Designation of Trick or Treating Date, Halloween - City of Gluckstadt
- [D\)](#) 2024 Veterans Day Celebration, Sunday November 10 (Madison County First Responders Fund)
- [E\)](#) Recognition of Mayor Morrison, Delta Business Journal 2024 Best of the Best (Best Delta Elected Official), November Issue (Alderman Slay)

**4. Approval of Consent Agenda Items**

- [A\)](#) Approval of Claims Docket
- [B\)](#) Request for Approval of September 10th and September 13th Meeting Minutes
- [C\)](#) Approval of Middle Mississippi Building Officials Association Annual Membership Fees

- [D\)](#) Request to Register and Attend Building Officials Association of Mississippi Winter Conference, December 4-6, Natchez, MS (Approval of Associated Registration Fees & Travel Fees, Building Inspector)
- [E\)](#) Request for Approval of ICC B2 Commercial Building Inspector Registration and Exam, Curtis Jones
- [F\)](#) Request for Approval of Magnolia Shredding Quote, New Police Department and Municipal Court
- [G\)](#) Request for Approval of Postage Meter Contract, New Police Department and Municipal Court
- [H\)](#) Request for Deposit of Funds, Postage Account (United States Postal Service) New Police Department and Municipal Court
- [I\)](#) Request for Approval of Quote to Purchase File Room Shelving for New Municipal Court Space
- [J\)](#) Designation of United Automation as Reputable Company (Longevity of Five Years or More), New Police Department and Municipal Court Access Control

**5. Monthly Budget Report**

- [A\)](#) Request to Adopt Resolution Amending the FY25 Budget (Police Department & Public Works FY24 Unspent Funds), Close of FY24
- [B\)](#) Monthly Budget Reports
- [C\)](#) Monthly Bank Reconciliations, September

**6. New Business**

- [A\)](#) Discussion and Consideration of Amended Flood Prevention Ordinance
- [B\)](#) Request to Formally Accept Funds (As Reimbursed) & Authorization to Open a New Bank Account for FY25, Federal Surface Transportation Block Funds (MPO Grant): Calhoun Station Parkway & Gluckstadt Road Projects
- [C\)](#) Consideration of Uninsured Motorist Coverage (City Vehicles), Mississippi Municipal Liability Plan

**7. Old Business**

- [A\)](#) Request for Consideration and Approval: Fence Ordinance

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

- [A\)](#) Review of FY24 Closeouts, Grants
- [B\)](#) Review of FY25 Projects, Grants



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

- [A\)](#) General Update, City Administration
- [B\)](#) Privilege License Reports; FY24 Annual Report & Monthly Report (Assistant City Clerk)
- [C\)](#) Approval of FY24 Annual Fixed Assets Report & Office of the State Auditor Form F (Assistant City Clerk)
- [D\)](#) Approval of Annual Public Depositor Report, FY24 (Office of the State Treasurer)
- [E\)](#) Request for Authorization to Publish Amendment to FY25 Budget (October 2024)
- [F\)](#) Request for Authorization to Replenish / Pre-Fund FY25 Flex Spending Account (Medical and Childcare Cafeteria Plan, City Employees)

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

- [A\)](#) General Update, Planning and Zoning/Building Department
- [B\)](#) Public Hearing, Discussion and Consideration of Ordinance Amending Certain Sections of the Official Zoning Ordinance
- [C\)](#) Discussion and Consideration of Previously Approved Memo of Amendment to Adopted 2018 IPMC
- [D\)](#) Discussion and Consideration of Text Amendments to Adopted Sign Regulations (Political Signs)

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

- [A\)](#) Request to Approve, Resolution Authorizing an Amendment to the Cooperation Agreement Between Madison County, Mississippi, and the City of Gluckstadt, Mississippi
- [B\)](#) Request for Approval of Professional Services Agreement with Stantec for Gluckstadt Rd Widening Project
- [C\)](#) Request for Approval of Professional Services Agreement with Stantec for Calhoun Station Pkwy

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

- [A\)](#) Request for Approval to Adopt Discharge of Firearms Within City Limits Ordinance
- [B\)](#) Request to Post Job Description (Advertise) and Begin Interviews for Sergeant Position, Police Department
- [C\)](#) Request to Post Job Description (Advertise) and Begin Interviews for Lieutenant Position, Police Department

- D) Request to Post Job Description (Advertise) and Begin Interviews for Dispatch Supervisor Position, Police Department
- E) Requesting for Approval to Accept the Donation of Eight (8) APX 7000 Motorola Handheld Radios & Place on Fixed Assets List
- F) General Update, Law Enforcement Matters.

**13. Public Comment**

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

**15. Adjourn**

WALTER C. MORRISON, IV  
MAYOR

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

Alderwoman Bates \_\_\_\_\_

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

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

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

Alderwoman Williams \_\_\_\_\_

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

\_\_\_\_\_

LINDSAY D. KELLUM  
CITY CLERK

[Seal]

From: [Homecoming](#)  
To: [Homecoming and Homecoming](#)  
Subject: Homecoming and Homecoming  
Date: 10/17/2023 10:00:00 AM  
Attachments: [Homecoming and Homecoming](#)



# HOMECOMING PARADE and COMMUNITY-WIDE PEP RALLY October 17

- 5:00 - Food trucks and inflatables open at GHS
- 6:00 - Parade (begins at GMS and ends at GHS)
- 7:30 - Community-Wide Pep Rally at Maverick Stadium
- \* Fireworks Show to Follow



Send from my iPhone



City of Gluckstadt  
**Special Event Permit**  
Application

Barry Hale - Chief of Police

769-567-2306

Gluckstadtms.org

Email completed application to:

[Barry.hale@Gluckstadt.net](mailto:Barry.hale@Gluckstadt.net)

City of Gluckstadt | **Special Event Permit Application**

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

**Applicant Information:**

Applicant Name: Rob DeLoach Phone #: 601-951-8637  
 Street Address: 112 Grace Ct Madison, MS City/State/Zip: 39110  
 Email Address: loach75@yahoo.com  
 Applicant is (check all that apply):  Event Organizer  On-Site Emergency Contact  Organization Representative

**Organization Information:**  Same as applicant

Organization: Moms Booster Club Phone #: 601-951-8637  
 Street Address: 409 Calhoun Station Parkway City/State/Zip: Madison, MS 39110  
 Email Address: loach75@yahoo.com  
 Organization type (check all that apply):  Nonprofit  Board/Committee  School  Business  Volunteer  
 Individual  Other \_\_\_\_\_

**Event Information:**

Event Name: Honoree's Parade & Firework Show Time of Event: 6:00 - 9:00  
 Event Location: Bremontown High School Approximate attendance: 2000

**Type of Event (Select all that apply):**

Parade  Run/Walk  Assembly/Rally  Sport Event  Concert  Other: \_\_\_\_\_

Please provide a brief description of your event: Bremontown High School Honoree's Parade & Firework show on Thursday Oct 17<sup>th</sup>

If event is a parade or race/run, please include route and map of movement: Route is from Bremontown Middle to Bremontown High School.

The following conditions must be met and agreed to:

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

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

Rob Deloach  
Print Name

[Signature]  
Signature of Grantee of Permit

Sept 9, 2024  
Date of Application

If this event will include any special electrical wiring, mechanical rides, or outdoor sound equipment, this permit is issued contingent on inspection and approval of the Gluckstadt Building Department:  Not Applicable  Approved  Denied  
Inspector: [Signature] Date: 9/19/24

If this event will include any fireworks, this permit is issued contingent on inspection and approval of the Gluckstadt Fire Department:  Not Applicable  Approved  Denied  
Inspector: [Signature] Date: 9/19/24

If this event will include the discharge of any types of weapons or explosives, this permit is contingent on inspection and approval of the Gluckstadt Police Department:  Not Applicable  Approved  Denied  
Inspector: [Signature] Date: 9/19/24

Permit Approved  Permit Denied Reason: \_\_\_\_\_

Signature: [Signature] Date: 9/19/24  
Chief of Police

Signature: [Signature] Date: 9/19/24  
City Clerk

Signature: [Signature] Date: 9/29/24  
Public Works Director

Signature: [Signature] Date: 9/19/24  
Planning and Zoning Administrator

Signature: Daly  
Fire Marshall

Date: 01/19/2024

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

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









**Travis Forsyth**  
Show Director

**d:** [423-352-0024](tel:423-352-0024) **m:** [423-494-5805](tel:423-494-5805)

**w:** [www.pyroshows.com](http://www.pyroshows.com)

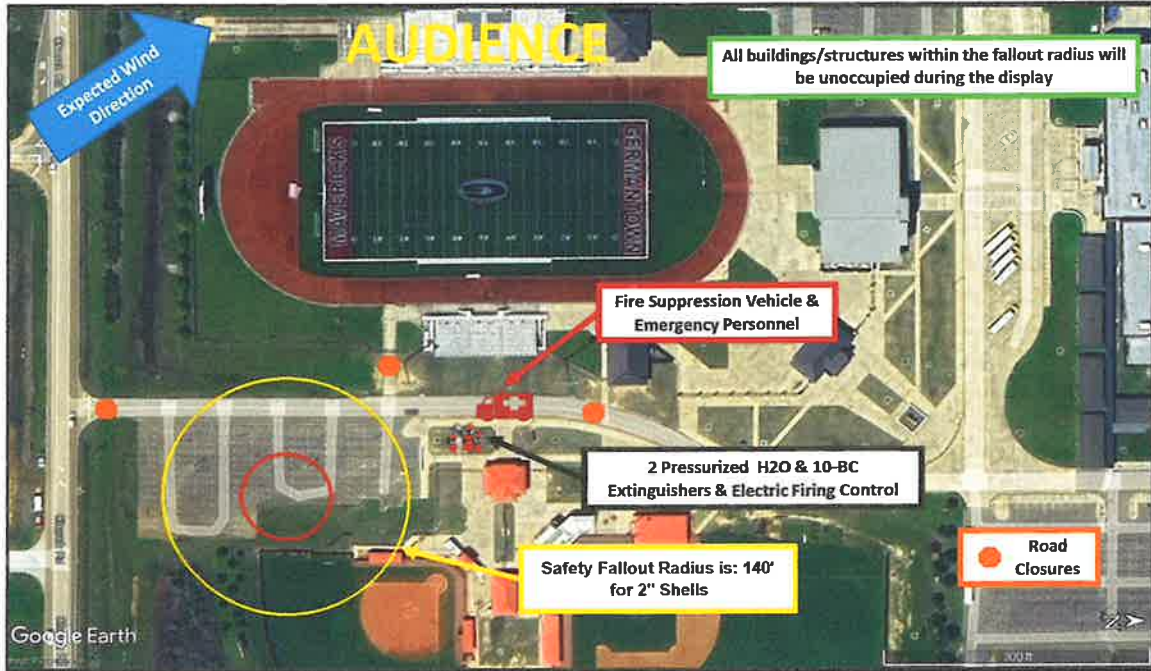
P.O. Box 1776, 115 N. 1<sup>st</sup> St.  
LaFollette, Tennessee 37766



Transforming special occasions into **EPIC** events!

SITE

Customer Workbook - Germantown HS 10.17.2024 TN-v2-P4-M6



Customer: Germantown High School  
 Show Date: Thursday, October 17, 2024  
 Show Address: 409 Calhoun Station Pkwy Madison, MS 39110  
 Show Site Lat / Long: 0,0  
 Show Time: 8:00pm  
 Rain Date: null

Show Name: Germantown Pep Rally 2024  
 Maximum Device Size: 2  
 Safety Fallout Radius: 140'  
 Storage Required: 0  
 Diagram Created: 08/05/24  
 Diagram Created By: TLF

Z:\TN - PSDocStor\2024\2024 Customers\Germantown High School, MS\Customer Workbook - Germantown HS 10.17.2024 TN-v2-P4-M6

8/5/2024 3:03 PM  
 1 of 1



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
 8/8/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Acrisure, LLC dba Britton Gallagher & Associates One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C, No, Ext):</b> 216-658-7100	<b>FAX (A/C, No):</b>
<b>INSURED</b> Pyro Shows, Inc. PO Box 1776	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A :</b> Everest Indemnity Insurance Co.	<b>NAIC #</b> 10851
	<b>INSURER B :</b> Everest Denali Insurance Company	
	<b>INSURER C :</b> Arch Speciality Ins Co	21199

115 North 1st Street  
La Follette TN 37766

INSURER D:	
INSURER E:	
INSURER F:	

**COVERAGES**


**CERTIFICATE NUMBER: 1357139153**

**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	Y	S18ML01929-231	11/1/2023	11/1/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	S18CA00004-231	11/1/2023	11/1/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE  DED RETENTION \$	Y	Y	UXP1034375-04	11/1/2023	11/1/2024	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATUTORY LIMITS	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Excess Liability #2	Y	Y	S18EX01662-231	11/1/2023	11/1/2024	Each Occ/ Aggregate Total Limits	5,000,000 10,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
 Additional Insured extension of coverage is provided by above referenced policies where required by written agreement.  
  
 Excess policies are excess of both the general liability and automobile policies for total limits of \$10 million each.  
 Fireworks Display: October 17, 2024 (Germantown High School - Pep Rally)  
 Additional Insured: Germantown High School; City of Madison, MS.

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
Germantown High School 409 Calhoun Station Parkway Madison MS 39110	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 

© 1988-2010 ACORD CORPORATION. All rights reserved.

ACORD 25 (2010/05)

The ACORD name and logo are registered marks of ACORD

AERIAL & LOW LEVEL SUM

Customer Workbook - Germantown HS 10.17.2024 TN-v2-P4-M6

**Germantown High School  
Germantown Pep Rally 2024  
Thursday October 17 2024**

Monday, October 11, 2024  
Show Time: 8:00pm | Show Length: 5 Minutes

### MAIN BODY

SHELL SIZE	DEVICE		QUANTITY		TOTAL
60 x 1.25"	Cakes		1		60
90 x 1.25"	Cakes		2		180
100 x 1.25"	Cakes		5		500
150 x 1.25"	Cakes		1		150
81 x 1.5"	Cakes		1		81
<b>MAIN BODY DEVICE TOTAL</b>					<b>971</b>

### FINALE

SHELL SIZE	DEVICE		QUANTITY		TOTAL
100 x 1.25"	Cakes		3		300
<b>TOTAL FINALE DEVICES</b>					<b>300</b>

<b>TOTAL DEVICE COUNT - MAIN BODY AND FINALE</b>					<b>1,271</b>
--	--	--	--	--	--------------





TIMBER TAVERN  
124 KIMBALL DRIVE  
BUILDING 100, SUITE B  
GLUCKSTADT, MS 39110

Section 3, Item B)

# HALLOWEEN

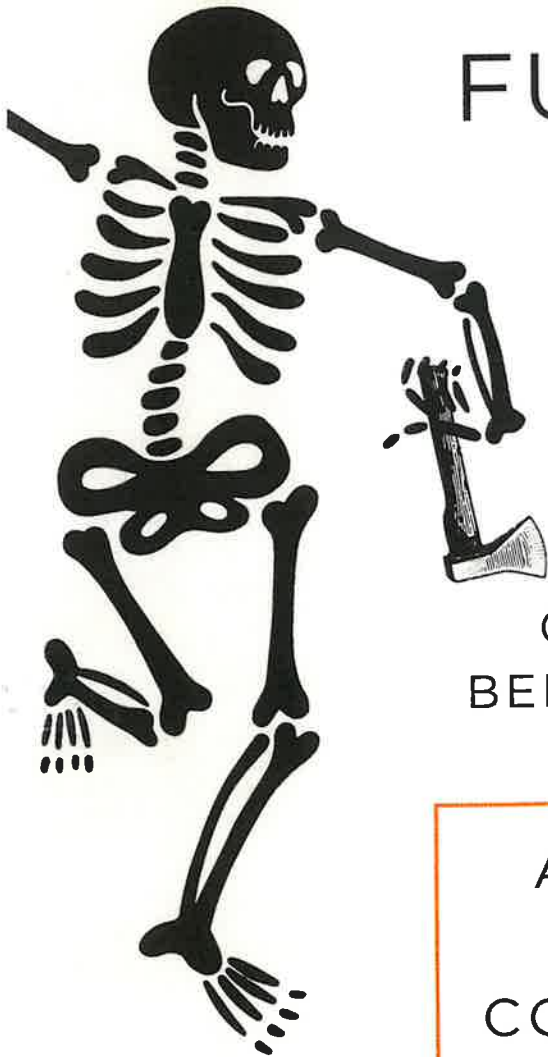
PARTY &  
FUNDRAISER

30

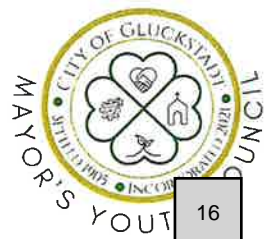
OCTOBER

COMMUNITY-WIDE  
BENEFITS THE MAYORS  
YOUTH COUNCIL

AXE THROWING  
MUSIC  
COSTUME CONTEST



BRING KIDS FOR TRICK OR  
TREATING  
4-9 PM





# Madison County First Responder Fund, City of Gluckstadt & Gluckstadt Madison Business Alliance Present:



## HONORING OUR OWN: COMMUNITY APPRECIATION DAY

Join us this Veterans Day weekend as we celebrate and honor the brave men and women who serve our community with unwavering dedication and courage every day.

**Sunday, November 10th 2024**

**Gluckstadt Police Department  
1PM until 4PM**

- VETERANS DAY CEREMONY
- WALK WITH A WARRIOR
- FOOD TRUCK
- THANK YOU CARD
- CARE PACKAGE DONATION
- KIDS COSTUME CONTEST
- SILENT WATCH MEMORIAL
- MUSIC
- HONOR WALL
- LIGHT A CANDLE
- PURCHASE A FLAG
- 50/50 & RAFFLE
- FLAG RETIREMENT STATION

**TICKETS:**

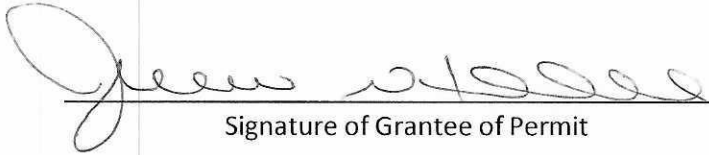
**QUESTIONS: [E. MCFIRSTRESPONDERFUND@GMAIL.COM](mailto:E.MCFIRSTRESPONDERFUND@GMAIL.COM)**

All Proceeds Raised Will Benefit The Madison County First Responder Fund



Julene Stewart

Print Name



Signature of Grantee of Permit

9/30/24

Date of Application

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

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

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

**Permit Approved**  **Permit Denied Reason:** \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Chief of Police

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
City Clerk

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Public Works Director

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Planning and Zoning Administrator

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Fire Marshall



Good morning Lindsay and Mr. Morrison,

I am emailing you with some excellent news! The Delta Business Journal has had our Best of the Best ballot circulating on our website and our Facebook page for over a month. The winners have been tabulated and we are happy to announce that Mayor Morrison has won the category of Best City Elected Official in the Delta.

We will be publishing all the winners in our November 2024 issue. I am attaching a copy of last year's section for your review to get an idea of the layout of the Best of the Best section.

If the you would like a Thank You ad in the special section lease let me know!

Rates:

Full page: \$665.00

1/2 page: \$535.00

1/3 page: \$300.00

1/4 page: \$250.00

The deadline to reserve space is October 10th.

Ad copy is due October 15th.

Thank you and Congratulations to your team and staff! I am attaching the 2024 Best of the Best logo if you choose to place an ad and want to include the logo on your ad.

Kristy Ktichings  
Director of Sales  
Delta Business Journal  
662-843-2700



The *Delta Business Journal* is proud to honor the **2023 Best of the Best** across the Delta in this edition. In the following pages we highlight the winners in categories ranging from Best Realtor, Best Elected Official, Best Hospital and Best Assisted Living, just to name a few. The Delta can proudly boast many businesses that are going above and beyond with their service and to those who are represented in this issue, *We Salute You!*

**BEST HOTEL:**  
Cotton House Hotel

**BEST MUSIC VENUE:**  
Ground Zero Blues Bar

**BEST MUSICIAN:**  
Peyton Aldridge

**BEST BANK:**  
Bank of Commerce

**BEST ARCHITECTURAL FIRM:**  
Beard & Riser

**BEST PHOTOGRAPHER:**  
Lamb Photography Greenwood

**BEST ENGINEERING FIRM:**  
Eley McPherson Engineering

**BEST GENERAL CONTRACTOR:**  
Roy Collins Construction

**BEST LUMBER COMPANY:**  
Cleveland Lumber Company

**BEST COMMERCIAL BUILDER:**  
Rozier Construction

**BEST RESIDENTIAL BUILDER:**  
Pitts Construction

**BEST 2 YEAR COLLEGE:**  
Mississippi Delta Community College

**BEST 4 YEAR COLLEGE:**  
Mississippi State University

**BEST PRIVATE SCHOOL:**  
Magnolia Heights

**BEST ACCOUNTING FIRM:**  
Sayle Sandifer

**BEST HOSPITAL:**  
UMMC Jackson

**BEST HOME HEALTH:**  
Sunflower Home Health



**BEST HOSPICE:**  
Hospice of North Sunflower

**BEST MOBILE HOME PROVIDER:**  
CSpire

**BEST SHOPPING CENTER:**  
Tanger Outlets Jackson

**BEST CASINO:**  
Harlows

**BEST CITY WIDE ELECTED OFFICIAL:**  
Mayor Carolyn McAdams

**BEST STATEWIDE ELECTED OFFICIAL:**  
Senator Lydia Chassaniol

**BEST RESORT:**  
The Refuge

**BEST BREAKFAST:**  
Sugar's Place

**BEST LUNCH:**  
Fan and Johnnys

**BEST DINNER:**  
5 O'clock on Deer Creek

**BEST NEW CAR DEALERSHIP:**  
Cannon Motors

**BEST USED CAR DEALERSHIP:**  
Kirk Brothers

**BEST FUNERAL HOME:**  
Ray Funeral Home

**BEST MUSEUM:**  
Grammy Museum Mississippi

**BEST INSURANCE FIRM:**  
The Nowell Agency

**BEST BED & BRAKFAST:**  
Anchuca

**BEST CATEOR:**  
Yo Eddies/MS Grounds

**BEST REAL ESTATE AGENCY:**  
Powers Properties

**BEST FINANCIAL SERVICES:**  
Gainspoletti Financial

**BEST ELECTRICAL COMPANY:**  
Robinson Electric

**BEST FESTIVAL:**  
Juke Joint Festival

**BEST LAW FIRM:**  
Barnes, Bailey & Janoush, P.A.

**BEST GENERAL DENTIST:**  
Jason Jennings -  
Jennings Dental

**BEST COFFEE HOUSE:**  
Zoe Coffee

**BEST FITNESS STUDIO:**  
Balance Fitness

**BEST PLUMBING COMPANY:**  
Upchurch Plumbing

**BEST AUTOMOTIVE REPAIR:**  
Bills Body Shop

**BEST PUBLIC ELEMENTARY SCHOOL:**  
Hayes Cooper Center

**BEST PUBLIC MIDDLE SCHOOL:**  
Oxford Middle School

**BEST PUBLIC HIGH SCHOOL:**  
Madison Central High School

**BEST EVENT PLANNER:**  
A Pryor Engagement

**BEST CLEANING SERVICE:**  
Delta Maids

**BEST ASSISTED LIVING:**  
Indywood

**BEST OBGYN:**  
The Woman's Clinic Madison

**BEST WEDDING VENUE:**  
The Westin Jackson

**BEST AG PILOT:**  
Ryan Redditt - Redditt Air

**BEST BUSINESS ATTIRE FOR WOMEN:**  
Finchers

**BEST BUSINESS ATTIRE FOR MEN:**  
Abrahams

**BEST HUNTING/OUTDOOR:**  
Delta Outdoors

**BEST RV CAMPGROUD:**  
Grenada Lake Campgrounds

**BEST TRAVEL AGENT:**  
Leslie Tabb - Travel Connection

**BEST NUTRITIONAL BUSINESS:**  
MS Juice Company

**BEST POOL COMPANY:**  
McNeer Outdoors

**BEST CHEF:**  
David Crews

**BEST CREDIT UNION:**  
Statewide Federal Credit

**BEST PHARMACY:**  
Haire Drug Center

**BEST FUNITURE STORE:**  
Factory Direct Furniture

**BEST VET CLINIC:**  
Greenville Animal Clinic  
and Hospital

**BEST AIRPORT:**  
Mid Delta Regional Airport

**BEST MEDICAL EQUIPMENT PROVIDER:**  
Sunflower Medical  
Equipment



# THANK YOU FOR VOTING US YOUR 2023 BEST NUTRITION BUSINESS

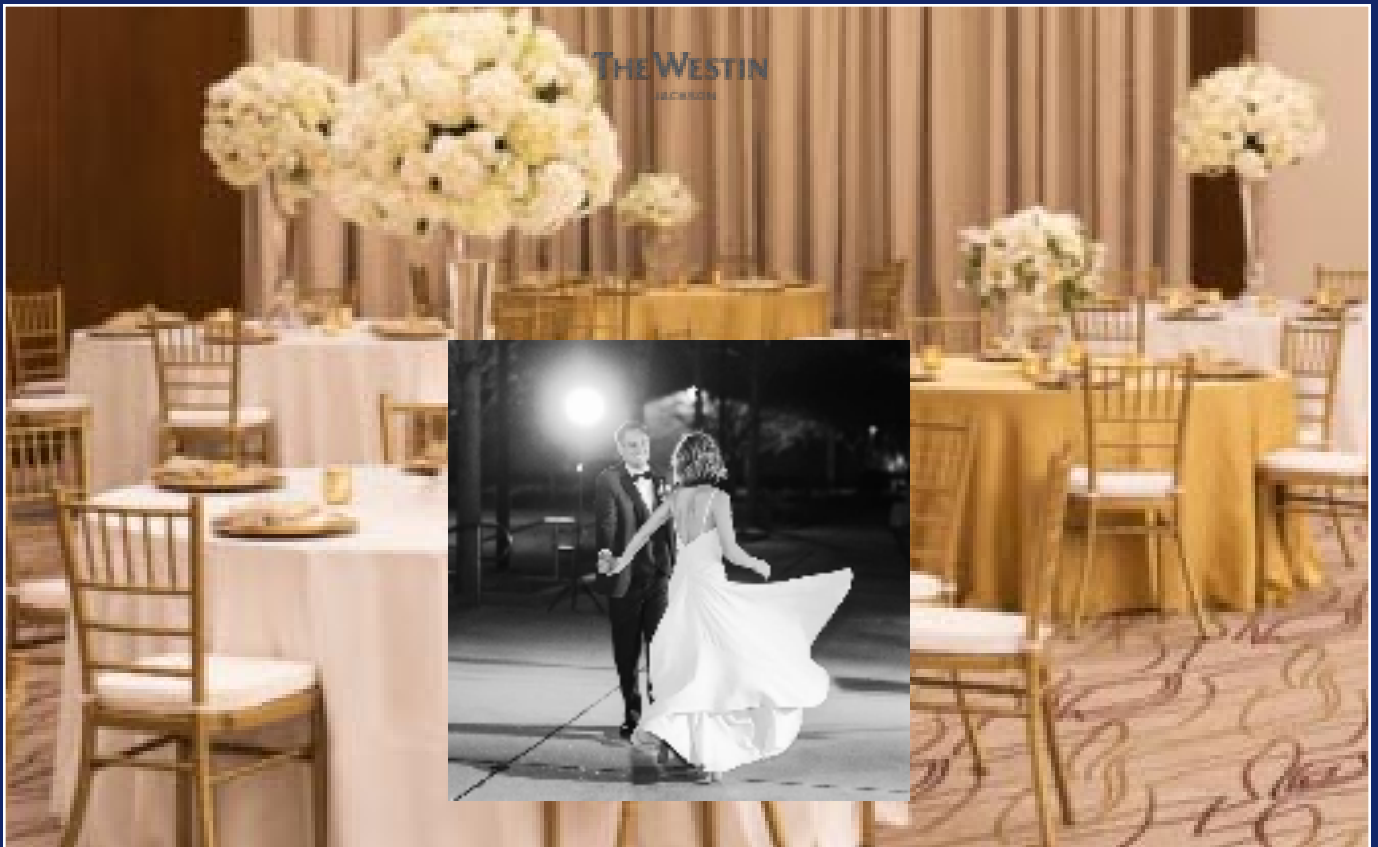
- SHAKES
- KID'S SHAKES
- SMOOTHIES
- ACAI BOWLS
- COLD PRESSED JUICES
- WELLNESS SHOTS
- GOURMET TOAST

**HOURS:**  
**MON - SAT** 7:30 am - 5:30 pm  
**SUN** 10:00 am - 2:00 pm

**BOOK US FOR YOUR NEXT  
 GENDER REVEAL, HOLIDAY PARTY,  
 CORPORATE EVENT OR TAILGATE!**



**662-400-3060**  
 MSJUICECOMPANY.COM •   
 703 WEST SUNFLOWER ROAD  
 CLEVELAND, MS 38732  
 MISSISSIPPIJUICECO@GMAIL.COM



THE WESTIN  
JACKSON

www.westinjackson.com 601-968-8200





### Who qualifies for hospice care?

People with an illness causing a limited life expectancy.

Patients and families who choose no extreme measures to sustain life.

Patients and families that have chosen care that focuses on symptom management rather than curative treatment.

# HOSPICE OF North Sunflower

## SERVICES

### Emotional & Spiritual Support

- Respite Care
- Crisis Counseling
- Medical Social Services
- Support for the Entire Family

### Medical Management

- Medications
- Advanced Nursing Care
- Short-term Inpatient Care
- Support for the Entire Family
- Physician Directed Services
- Medical Equipment & Supplies



24 Hour Services

662-756-1700 | WWW.NORTHSUNFLOWER.COM

This institution is an equal opportunity employer and provider.



# Sunflower Medical Equipment

**"Simply The Best"**  
Thank you for voting us 2023  
**Best Medical Equipment Provider!**

Sunflower Medical Equipment is a durable home medical equipment company that can provide you with a range of home medical equipment for your healthcare needs.

- Lumbar Back Brace
- Electric Wheelchairs & Scooters
- Bedside Commodes
- Shower Chairs
- Electric Hospital Beds
- Manual Wheelchairs
- Walking Aides
- Bathroom Safety Products
- Respiratory Supplies

- Sleep Therapy Equipment
- Nebulizers
- CPAP and Bi-Level
- CPAP Compliance Program
- Home Oxygen Equipment
- Oxygen Concentrators
- Lightweight Portable Systems & Accessories
- Full Line of Diabetic Supplies

Call us toll free (877) 676-2363  
www.northsunflower.com





**ROY COLLINS** est. 1946  
 CONSTRUCTION COMPANY, INC.



THANK YOU TO ALL OUR LOYAL CLIENTS  
 AND FRIENDS FOR VOTING US  
**DELTA BUSINESS JOURNAL'S**  
**2023 BEST GENERAL CONTRACTOR**



**Capabilities:**

Roofing | Pre-Engineered Structures  
 Paving | Design/Build

**Industries We Serve:**

Commercial | Correctional/Justice  
 Healthcare | Industrial | Multi-Family

[WWW.ROYCOLLINS.COM](http://WWW.ROYCOLLINS.COM)

662.843.5060

406 THIRD STREET  
 CLEVELAND, MS 38732





INDIANOLA - GREENWOOD - CLEVELAND  
**INDYWOOD**  
*Living at its Best*

*Independent and Assisted Living Facility*

*Thank you Delta Magazine for Voting us Best of Best Assisted Living Facility for 2023!*


*We Love our Patients!*



(3) Meals Served Daily Dining Facility  
Nursing & Medication Assistance  
Housekeeping & Laundry Service  
Regular Check-ins/ Residents During the Day and Night  
Special Care | Transportation | Structured Activities

Long Term Care • Medicaid • VA

Cleveland 662-843-7885	Indianola 662-887-3005	Greenwood 662-455-3878
---------------------------	---------------------------	---------------------------



**UPCHURCH PLUMBING**  
PLUMBING • MECHANICAL PIPING • HVAC • PREFABRICATION FACILITY

Service is a word that is tossed around often these days. Every business claims they offer it, but only a select few truly embody what the term means. At Upchurch Plumbing, Inc., service is not only a slogan; it is the only way to conduct business. Providing the client exactly what they want, when they want it, and how they want it, is Upchurch Plumbing's long-standing method of putting service into action. It is the company's mission.

*Thank you to our employees for making our business successful and nominating us Best Plumbing Company in the Ms Delta for 2023!*

2606 Baldwin Road • Greenwood, MS • (662) 453-6860  
info@upchurchplumbing.com • www.upchurchplumbing.com



*Call us about our Holiday Schedules!*

**5 O'Clock On Deer Creek**

**Thank you Delta Business Journal for voting us Best Restaurant for Dinner 2023!**


**CALL 662-820-0081 OR 662-822-2280 FOR RESERVATIONS**

Owners Bubba and Linda Roden welcome families to come and enjoy a night out on the banks of Deer Creek.


**Open: 6:00 p.m. - Until | Friday and Saturday Nights**

RIBEYES | FILETS | PORK CHOPS | GRILLED QUAIL  
BAR-B QUE SHRIMP | CHARBROILED OYSTERS  
HOT TAMALES | FRESH SEAFOOD GUMBO  
\* CHILDREN'S MENU AVAILABLE

219 DEER CREEK DRIVE | SCOTT, MS



*Thank you Delta Business Journal for voting Lamb's Photography Best Photography in the Delta 2023!*



*Classic Portraits in the Mississippi Delta*

**ANDREW LAMB**  
662-453-6143



#NJASAF

We are so proud and honored  
to be voted Delta Business Journal's

*2023 Best Private School*

# MAGNOLIA HEIGHTS SCHOOL

1 Chiefs Drive | Senatobia, MS 38668 | [www.magnoliaheights.com](http://www.magnoliaheights.com)





# FALL PET CARE

PROTECT YOUR ANIMALS FROM TICKS, HEARTWORMS AND FLEAS BY KEEPING THEM VACCINATED AND ON PREVENTATIVE PET CARE.



- Comprehensive Medical, Surgical & Dental Care
- X-Ray & Full Lab
- Orthopedic Surgery
- Treatment of Skin Conditions
- Laser Surgery
- Laser Therapy
- Indoor Air Conditioned Kennels
- Boarding & Day Care Available
- Cat Condos
- Early Morning Drop Off Available



## GREENVILLE ANIMAL CLINIC & HOSPITAL

Edwin W. Nordan, DVM | Julia D. Nipper, DVM | Josh Bennett, DVM

1902 HWY 1 South | Greenville, MS | (662) 335-1183  
Monday - Friday: 7:30am - 5:30pm | Saturday: 7:30am - 12:00pm  
greenvilleanimalclinic.com



Greenville Animal  
Clinic & Hospital





Thank you to all our family and friends that voted us the  
**2023 Best Travel Agency!**  
 Planning your adventures has been a pleasure.



**THE TRAVEL CONNECTION LLC**  
 Leslie Tabb, Owner/Agent  
 leslie@thetravelconnection.biz  
 Mari Micci Shannon, Agent  
 marimicci@thetravelconnection.biz

www.thetravelconnection.biz | 662-402-0012  
 hours: Mon-Fri 9AM-6PM, other times by appointment  
<https://www.facebook.com/travelconnectionllc>




*Voted the Delta's Best Caterer*  
**Voted Cleveland's 2023...**



219 South Court Street  
 Cleveland, Mississippi  
 662.545.4528

[www.mississippigrounds.com](http://www.mississippigrounds.com)




**ABRAHAM'S**  
 ESTABLISHED 1979

186 NORTH SHARPE AVENUE  
 CLEVELAND, MS 38732  
 662-843-4541



**REDDITT AIR SERVICE**  
 SKENE, MS

*Congratulations*  
**RYAN REDDITT**  
 FOR BEING VOTED THE 2023  
**Best AG PILOT**  
*in the Delta!*



**BILL & RYAN REDDITT**      **662-588-75**

# THANKS FOR VOTING US BEST ELECTRICAL COMPANY IN THE DELTA

WE'RE PROUD TO ADDRESS ALL YOUR RESIDENTIAL,  
COMMERCIAL AND INDUSTRIAL ELECTRIC NEEDS.



**ROBINSON  
ELECTRIC**

ROBINSONELECTRIC.BIZ | 863-643-3978





**Thank You to Our Customers  
for Voting Us the 2023  
BEST CLEANING  
SERVICE**



*Residential & Commercial Cleaning Service*  
**SERVING CLEVELAND & OXFORD, MS**

**VOTED BEST CLEANING SERVICE FOR FIVE YEARS IN A ROW**



**WILL BRADHAM**  
PROUDLY SERVING  
& EMPLOYING  
THE PEOPLE OF  
THE DELTA SINCE 2012.



**ASHLEY JACKSON**  
Supervisor

**f Delta Maids • [deltamaids.net](http://deltamaids.net)**  
**(662) 621-9898 • 211 S. Sharpe Ave., Cleveland, MS 38732**

Where  
education,  
research and  
patient care  
all come  
together for  
one reason.  
You.



All for Your Health



# HAIRE

DRUG CENTER

805 First Street • Cleveland, MS 38732 • 662-843-4211

*Thank you for voting us*  
**Delta Business Journal's 2023 Best Pharmacy!**



In Store Pick-Up  
Convenient Drive Through  
Home Delivery Services  
Friendly Service

HOURS OF OPERATION  
**MONDAY-FRIDAY**  
8:00 AM to 5:30 PM  
**SATURDAY**  
8:00 AM - 1:00 PM

Haire Drug Center is dedicated to improving our community through dedication, growth and partnership.

This institution is an Equal Opportunity Employer and Provider. NSMC Complies with applicable federal civil rights and does not discriminate on the basis of the age, creed, ethnicity, religion, national origin, marital status, sex, sexual orientation, gender identity or expression, disability, association, veteran or military status, or any other basis prohibited by federal, state or local law.



**RAY**  
FUNERAL HOME

Family Owned and Operated  
*David & Michelle Ray*

Let us be your  
funeral family!



*Thank you* to our friends  
and family for voting us  
**The Delta's Best Funeral Home!**

[www.rayfuneralhome.net](http://www.rayfuneralhome.net) | 208 Bishop Road, Cleveland, MS | 662-843-1709





THERE'S NO PLACE LIKE YOUR HOMETOWN CREDIT UNION



Buy Or Refi Home Loans

- COMPETITIVE RATES
- EASY APPLICATIONS
- OPTIONS FOR EVERY BUYER



statewidefcu.org  
1.800.682.6426

Banking With Roots.

Federally Insured By NCUA  
NMLS #405509



Congratulations



711 N. DAVIS AVE.  
CLEVELAND, MS 38732  
662.843.2728

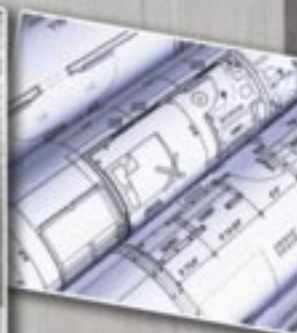


711 N. CHRISMAN  
CLEVELAND, MS 38732  
662.843.9263

THANK YOU

for voting us 2023

Best Lumber Company in the Delta!



Competitive Rate • Free Estimates • Quality Name Brands





# Hayes Cooper Center

*We are so proud and honored to be voted*  
Delta Business Journal's  
2023 Best Public Elementary School!



**THREE YEARS  
IN A ROW**



500 Martin Luther King Blvd. | Merigold, MS 38759 | 662.748.2734





“ Thank you to  
the citizens of Greenwood  
for your votes in  
the *Delta Business Journal's*  
*Best of the Best.*

I am honored to be named the  
***2023 Best City Wide Elected***  
***Official.***”

- Mayor Carolyn McAdams



*Thank you to our loyal clients for voting us*  
**2023 Best Real Estate Agency**

**Powers properties**  
 Call or visit us online at [www.YourTrueSouth.com](http://www.YourTrueSouth.com)

**Pam Powers, Broker | 601-831-4505**  
**Tyrene Thomas, Ganes Clements,**  
**Megan Litton, Cindy Walker,**  
**Elicia Elmore, Lyn McCool**

**109 W. Market St.**  
**Greenwood, MS 38930**  
**662-374-4428**  
**info@beinthesouth.com**

★ ★ ★ ★ ★

# Congratulations



**2023**  
 ★ ★ ★ ★ ★  
**BEST**  
 of the BEST  
 Delta Business Journal

★ ★ ★ ★ ★

*We offer a full range of dental care from preventative to restorative treatments.*



*We accept most insurances*

## JENNINGS FAMILY DENTAL



**Thank you to all of our loyal patients for voting**  
*Dr. Jason Jennings*  
**the Delta's Best Dentist**

**BEST DENTIST**  
**DR. JASON JENNINGS, DMD**

**716 FIRST STREET**  
**CLEVELAND, MS 38732**

**662-843-2955**  
**WWW.JENNINGSFAMILYDENTAL.COM**





# McNeer Outdoors

*Thank you to all of our loyal customers for voting us your  
2023 Best Pool Company*

Gunite Pools • Liner Pools • Service/Repairs • Re-Plaster  
Deck Repairs • Patio Repairs • Waterfalls • Fountains  
Gunite Hot Tubs • Concrete Work • Pool Lights

We started as a routine lawn maintenance provider that quickly evolved into a company that has earned a reputation for excellence in design, construction, landscape care, and client service. No matter what you need, McNeer and his team at McNeer Outdoors has the solution for you.

McNeer Outdoors  
Phil McNeer, *Owner*  
(662) 745-2686  
phil@mcneeroutdoors.com

BHD, LLC Landscape Architecture  
Mark Levy, *PLA, ASLA*  
(662) 832-0029  
mark@southerndesigngroupllc.com

[www.mcneeroutdoors.com](http://www.mcneeroutdoors.com)





# Thank you, Delta area for making us the **Best of the Best!**

Bank of Commerce has proudly served the Delta since 1904.



[bankcom.com](http://bankcom.com)

# Beard + Riser ARCHITECTS

Thank you for selecting us  
**Best Architecture Firm**  
for the 6th straight year!

**GREENWOOD - OXFORD  
MISSISSIPPI**  
662.455.2581  
[www.beardriser.com](http://www.beardriser.com)



*With 23 locations  
around the  
Delta to serve  
our customers...*

**WE are proud to be named the *Delta Business Journal's* Best New Car Dealership in the Delta!**

**CANNON FORD  
OF CLEVELAND**

904 NORTH DAVIS AVE.  
CLEVELAND, MS 38732

**CANNON FORD OF  
STARKVILLE**

12249 MS HWY 182  
STARKVILLE, MS 39759

**CANNON CHEVROLET  
BUICK GMC**

114 NORTH DAVIS AVE  
CLEVELAND, MS 38732

**CANNON CHEVROLET**

69900 HIGHWAY 82 WEST  
GREENWOOD, MS 38930

**CANNON CHEVROLET BUICK  
GMC OF WEST POINT**

1522 US HWY 45-ALT N  
WEST POINT, MS 39773

**CANNON CHEVROLET BUICK  
CADILLAC OF OXFORD**

100 NORTH THACKER LOOP  
OXFORD, MS 38655

**CANNON HONDA**

2057 N. FRONTAGE ROAD  
VICKSBURG, MS 39180

**CANNON CDJR  
OF CLEVELAND**

607 N DAVIS AVE  
CLEVELAND, MS 38732

**CANNON FORD  
OF PASCAGOULA**

3689 14TH STREET  
PASCAGOULA, MS 39567

**CANNON CHRYSLER DODGE  
JEEP RAM GREENWOOD**

69860 HIGHWAY 82 WEST  
GREENWOOD, MS 38930

**CANNON PREOWNED  
GRENADA**

435 DR. MARTIN LUTHER KING JR.  
BLVD  
GRENADA, MS 38901

**CANNON TOYOTA  
OF VICKSBURG**

2047 N FRONTAGE RD  
VICKSBURG, MS 39183

**CANNON TOYOTA  
OF MOSS POINT**

6521 HWY 63  
MOSS POINT, MS 39563

**CANNON NISSAN  
OF PASCAGOULA**

3693 14TH STREET  
PASCAGOULA, MS 39567 US

**CANNON CDJR  
OF WEST POINT**

8600 HIGHWAY 45 ALT N  
WEST POINT, MS 39773

**CANNON PRE-OWNED  
OF JACKSON**

5402 I-55 NORTH  
JACKSON, MS 39211

**CANNON PREOWNED  
CALHOUN CITY**

200 VETERANS AVE  
CALHOUN CITY, MS 38916

**CANNON NISSAN  
OF GREENWOOD**

69900 HIGHWAY 82 WEST  
GREENWOOD, MS 38930

**CANNON NISSAN JACKSON**

905 I 20 SOUTH  
FRONTAGE RD  
JACKSON, MS 39204

**CANNON NISSAN  
OF OXFORD**

479 HIGHWAY 6 WEST  
OXFORD, MS 38655

**GRENADA NISSAN**

2105 SUNSET DR  
GRENADA, MS 38901

**CANNON CHEVROLET  
OF LAUREL**

2515 MS-15  
LAUREL, MS 39440

**CANNON NISSAN  
OF LAUREL**

2516 MS -15  
LAUREL, MS 39440



# SAYLE, SANDIFER & JOHNSON, LLP

Certified Public Accountants

*Thank you*

**Delta Business Journal readers' for voting us  
Best of Best Accounting Firm 2023**

*We appreciate our clients, and look forward to  
servicing your financial needs in the future!*

**FULL ACCOUNTING SERVICES INCLUDE:**

Tax Returns • Electronic Filing • Fast Refunds • Audits • Reviews • Compilations • Monthly Bookkeeping  
Payroll Services • Accounts Payables • Sales and Use Tax • Accounts Receivable

2037 Highway 82 East  
Post Office Box 4700  
Greenville, Mississippi 38704-4700

301 Sunflower Rd, Suite A  
Cleveland, MS 38732

Phone: (662) 378-2222  
Fax: (662) 378-3109  
e-mail: [sa@saylesandiferllp.com](mailto:sa@saylesandiferllp.com)



DELTA CHAPTER OF CPAS



Civil | Surveying | Materials Testing

*Thank you*

Delta Business Journal  
for Voting

Eley McPherson  
Engineering, PA

**Best Engineering Firm in  
the Delta 2023!**

306 3rd St | PO BOX 1196  
Cleveland, MS 38732  
PH: (662) 846-0180  
FAX: (662) 846-0948  
[eyleymcpherson.com](http://eyleymcpherson.com)








**CHEF  
DAVID CREWS**  
**2023 DELTA'S BEST CHEF!**



[CHEFDAVIDCREWS.COM](http://CHEFDAVIDCREWS.COM)

 **DAVID CREWS**



# THE DELTA'S CASINO RESORT DESTINATION FOR NOTHING BUT THE BEST!

Thank you to the Delta Business Journal for selecting us as "Best of the Best Casino" in the *Mississippi Delta* for 2023.

**We're used to making winners.  
Now we feel like one, too!**





The Woman's Clinic

Welcome

Kimberly Zachow, M.D.

Now Accepting Patients at The Woman's Clinic!

Thank You

Voted Best of the Best  
OB/GYN Clinic



Jesse C. Ethridge, M.D.



Leland D. Gebhart III, M.D.



Ashley M. Johnson, M.D.



Amanda G. Nicols, M.D.



Erica M. Ory, M.D.



Barbara D. Sullivan, M.D.



Meredith M. Travelstead, M.D.



John R. Wooley, M.D.

A full-service women's health clinic empowering women with better choices.

To read about all of our doctors at The Woman's Clinic and their accomplishments, please visit: [twc-ms.com/our-providers](http://twc-ms.com/our-providers)

Request an Appointment

[www.twc-ms.com](http://www.twc-ms.com)





**2023 BEST DELTA MUSICIAN**



**PEYTON ALDRIDGE**

*FOLLOW ME!*

Instagram: [Peytonaldridgemusicofficial](#)  
 Facebook: [Peyton Aldridge Music](#)  
[www.peytonaldridgemusic.com](http://www.peytonaldridgemusic.com)



**BARNES, BAILEY & JANOUSH, P.A.**

Thank you for voting us  
**THE 2023 BEST LAW FIRM FOR THE DELTA!**

*Best wishes & Happy Thanksgiving to you and yours  
Harris "Trip" Barnes, III, Lacey Bailey & Will Janoush*



Trip Barnes - J.D., LL.M.  
 Lacey Bailey - J.D., LL.M.  
 Will Janoush - J.D., LL.M.

Jackson Office - 5 River Blend Place, Suite A, Flowood, MS 39232  
 Phone - (601) 981-6336  
 Gulfport Office - 1105 30th Avenue, Ste. 204, Gulfport, MS 39501  
 Phone - (228) 868-0197

Thank you Delta Business Journal for voting us  
**Best Body Shop 2023**




**Make sure to tell your insurance company your vehicle is going to Bills Body Shop for repairs and we will take it from there!**

*Fast & Friendly Service*

**It's your vehicle. It's your choice.**

**3 Generations      Exceptional Body Work**

**GREGG BILLS**  
**OWNER**

**662-756-2745 | [www.TakeItToBills.com](http://www.TakeItToBills.com)**  
**501 South Oak Ave. | Hwy 49 | Ruleville, MS**

# THANKS TO DELTA BUSINESS JOURNAL READERS FOR VOTING MSU THE "BEST OF THE BEST" FOR 2023



**TOP 100 NSF RESEARCH UNIVERSITY**



**TOP 5% FOR NSF AGRICULTURE RESEARCH FOR OVER TWO DECADES**



**GRADUATING 1-IN-3 ON-AIR U.S. BROADCAST METEOROLOGISTS**



**ONLY SCHOOL OF ARCHITECTURE IN THE STATE**



**COMBINING FORCES WITH THE UNITED NATIONS FAO TO COMBAT WORLD HUNGER**



**TOP 5 U.S. ACADEMIC SUPERCOMPUTING SITE**



## TAKING CARE OF WHAT MATTERS

ESTABLISHED 1878  MISSISSIPPI STATE UNIVERSITY.



**MSSTATE.EDU**



Thank you for voting us 2023 Best Furniture Store!

**FACTORY DIRECT FURNITURE**

4115 HWY 8 EAST | CLEVELAND, MS 38732  
662-846-6944 | WWW.FACTORYDIRECTMS.NET |

**BALANCE FITNESS STUDIO**

**FITNESS & PERSONAL HEALTH**

OWNERS: GEORGIA TINDALL & LAUREN CASTON

THANK YOU FOR VOTING US THE DELTA'S BEST HEALTH & FITNESS CLUB!

REFORMER PILATES • MAT PILATES  
RYDE • HIIT • ZUMBA • AND MORE!

LOCATED IN THE COTTON HOUSE HOTEL  
215 COTTON ROW | CLEVELAND, MS  
BALANCEFITNESSCLEVELAND.COM

**Congratulations**

2023  
\*\*\*\*\*  
**BEST**  
of the BEST  
Delta Business Journal





# THANK YOU FOR SELECTING US AS THE 2023 BEST TWO-YEAR COLLEGE

*It's Affordable.*  
*It's Accessible.*  
*It's Achievable.*

UNIVERSITY TRANSFER MAJORS | LAW ENFORCEMENT TRAINING ACADEMY | HONORS COLLEGE |  
CAREER-TECHNICAL & HEALTH SCIENCE PROGRAMS

MULTIPLE CAMPUSES

MOORHEAD | GREENVILLE | GREENWOOD

**FOR MORE INFORMATION, VISIT [MSDELTA.EDU](https://msdelta.edu)**

Mississippi Delta Community College does not discriminate on the basis of age, race, color, national origin, religion, sex, sexual orientation, gender identity or expression, physical or mental disability, pregnancy, or veteran status in its educational programs and activities or in its employment practices. The following person has been designated to handle inquiries regarding the non-discrimination policies: Dr. Steven Jones, Vice President of Administrative and Student Services, Stauffer-Wood Administration Building, Suite 119, Office 123, P. O. Box 668, Moorhead, MS 38761, 662-246-6304; EEOC@msdelta.edu.



Gluckstadt, MS

**Docket of Claims Register**

Section 4, Item A)

APPKT00611 - 10/8/24 Claims Docket (Non-PO, PO Claims)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00273	4Imprint, Inc.	13033177	Lapel Sticker by the Roll	Invoice	10/08/2024	Lapel Sticker by the Roll Junior Officer	001-200-64500	287.37
00220	Ace Bolt & Screw Co. Inc.	670542	M18 CORDLESS 2-SPEED GREASE GUN	Invoice	10/08/2024	M18 CORDLESS 2-SPEED GREASE GUN	001-301-91600	299.00
		671800	EMERGENCY MANAGMENT	Invoice	10/08/2024	5 GAL WATER COOLER W/SCREW ON L	001-200-65000	99.98
						8LB DEWALT SLEDGE HAMMER	001-200-65000	69.00
						CLEAR H2MAX ANTI-FOG LENS WITH B	001-200-65000	72.00
						FM PRYB 36" BAR	001-200-65000	44.00
						GENERAL UTILITY GLOVE -L- BLACK	001-200-65000	83.48
						GENERAL UTILITY GLOVE -XL- BLACK	001-200-65000	83.48
						M18 REDLITHIUM 5.0AH BAT - 2 PACK	001-200-65000	916.00
						M18 ROCKET DUAL POWER TOWER LIC	001-200-65000	916.00
						M18 SIX PACK SEQUENTIAL CHARGER	001-200-65000	149.00
						QUARTZ FULL BRIM HARD HAT	001-200-65000	114.00
						YW REFLECTIVE SAETY VEST W/POCKE	001-200-65000	95.00
						YW REFLECTIVE SAETY VEST W/POCKE	001-200-65000	95.00
00401	American Law Enforcement Canir	092024Huff	Huff Registration Fee (11/4/24 - 11/8/24)	Invoice	10/08/2024	Huff Registration Fee (11/4/24 - 11/8/24)	001-200-61000	200.00
00279	AT&T Mobility	1022024	Monthly Backup Line Payment	Invoice	10/08/2024	Monthly Backup Line Payment	001-195-60500	40.23
00269	Benchmark Construction Corp.	102024	PD Contractor Payment (Partial)	Invoice	10/08/2024	PD Contractor Payment (Partial)	006-200-90100	513,798.46
00269	Benchmark Construction Corp.	102024B	PD Building Contractor Payment (3 of 3)	Invoice	10/08/2024	PD Building Contractor Payment (3 of 3)	005-200-90100	116,558.20
00269	Benchmark Construction Corp.	102024A	PD Building Contractor Payment (2 of 2)	Invoice	10/08/2024	PD Building Contractor Payment (2 of 2)	002-200-90100	200,000.00
00400	BHULADHAN INC	092024Huff	Huff Room Payment C/N: 86396EE023	Invoice	10/08/2024	Huff Room Payment C/N: 86396EE023	001-200-61000	285.00

Docket of Claims Register

APPKT00611 - 10/8/24 Claims Docket

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
00108	Big 10 Tire Co.	20259					1,836.21
	5108174	UNIT 2203 TIRES	Invoice	10/08/2024	BFGOODRICH - 91853 255/60/18	001-200-57000	640.00
					ENVIROMENTAL FEE	001-200-57000	3.98
					JOB SUPPLIES	001-200-57000	10.87
					MOUNT & BALANCE (4 TIRES)	001-200-57000	80.00
					TIRE DISPOSAL	001-200-57000	20.00
					TPMS RESET/RUBBER VALVE STEM	001-200-57000	23.48
	5108294	UNIT 2205 TIRES	Invoice	10/08/2024	BFGOODRICH - 91852 255/60/18	001-200-57000	640.00
					ENVIRONMENTAL	001-200-57000	3.98
					JOB SUPPLIES	001-200-57000	10.87
					MOUNT & BALANCE (4 TIRES)	001-200-57000	80.00
					TIRE DISPOSAL	001-200-57000	20.00
					TPMS RESET/RUBBER VALVE STEM	001-200-57000	23.48
	5108512	Tire Repair	Invoice	10/08/2024	15x6 TLR Wheel	001-301-57500	129.99
					Environmental Fee	001-301-57000	3.98
					Job Supplies	001-301-57000	2.72
					Mount and Balance	001-301-57000	20.00
					Strong Guard	001-301-57000	116.99
					TPMS reset/rubber valve stem	001-301-57000	5.87
00008	Bridge & Watson, Inc.	20260					21,909.00
	092024Annex	Annex Billing 8/20/24 to 9/18/24	Invoice	10/08/2024	Annex Billing 8/20/24 to 9/18/24	001-195-60104	4,485.75
	092024Budget	Fin/Budget Planning 8/20/24 - 9/30/24	Invoice	10/08/2024	Fin/Budget Planning 8/20/24 - 9/30/24	001-195-60101	3,880.00
	092024Comp	Comp Plan Billing 7/22/24 - 9/20/24	Invoice	10/08/2024	Comp Plan Billing 7/22/24 - 9/20/24	001-190-60101	13,543.25
00275	Broadway Hospitality LLC	20261					455.85
	102024	Curtis Jones Hotel Room - C/N:443546	Invoice	10/08/2024	Curtis Jones Hotel Room - C/N:443546	001-280-61000	455.85
00151	Building Officials Association of N	20262					250.00
	102024Jones	Jones Winter Conf. Reg.	Invoice	10/08/2024	Jones Winter Conf. Reg.	001-280-61000	250.00
00240	Business Communications, Inc.	20263					11,083.60
	186874	Desktop Computers	Invoice	10/08/2024	APC back-UPS	001-200-91900	89.99
					APC Back-UPS 450VA	001-200-91900	362.76
					C2G 14FT CAT6 Snagless Black	001-200-91900	34.86
					C2G3FT CAT6 Snagless Black	001-200-91900	35.14
					Dell 24" LCD Monitor	001-200-91900	1,226.80
					Dell 27" LCD Monitor	001-200-91900	525.80
					Optiplex Micro Form Factor 7020	001-200-91900	8,783.39
					Shipping Fees	001-200-91900	24.86
00255	Butler Snow LLP	20264					3,000.00
	10442593	Continuing Financial Disclosure - FY23	Invoice	10/08/2024	Continuing Financial Disclosure - FY23	001-140-60004	3,000.00
00010	Cascio Sanford Government Law	20265					3,660.29
	10152	Lobbying & Expenses - October 2024	Invoice	10/08/2024	Expenses	001-195-60102	160.29
					Lobbying Fees - October 2024	001-195-60102	3,500.00



Docket of Claims Register

APPKT00611 - 10/8/24 Claims Dock

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
00110	Central MS Planning & Developm	20266					3,701.00
	5336	Hazard Mitigation Plan Fee	Invoice	10/08/2024	Hazard Mitigation Plan Fee	001-301-60202	2,500.00
	5375	FY25 District Assessments (Gluckstadt)	Invoice	10/08/2024	FY25 District Assessments (Gluckstadt)	001-195-62200	1,201.00
00402	Cesar E. Vazquez	20267					297.52
	110321	Interpretation Services	Invoice	10/08/2024	Interpretation Services	001-110-69900	297.52
00393	Cintas Corporation	20268					245.62
	4204913154	Weekly Uniform Rental Invoice	Invoice	10/08/2024	Weekly Uniform Rental Invoice	001-301-64000	58.03
	4205626823	Weekly Uniform Rental Invoice	Invoice	10/08/2024	Weekly Uniform Rental Invoice	001-301-64000	58.03
	4206360020	Weekly Uniform Rental Invoice	Invoice	10/08/2024	Weekly Uniform Rental Invoice	001-301-64000	71.53
	4207100614	Weekly Uniform Rental Invoice	Invoice	10/08/2024	Weekly Uniform Rental Invoice	001-301-64000	58.03
00258	CMRS-FP (USPS)	20269					2,500.00
	102024CourtPostage	Postage CIN#106000979497	Invoice	10/04/2024	Postage CIN#106000979497	001-195-60800	2,500.00
00119	Crystal Clean	20270					3,291.00
	52662	Street Sweeping Services - Sept. 2024	Invoice	10/08/2024	Street Sweeping Services - Sept. 2024	001-301-68600	3,291.00
00195	Dean Architecture	20271					7,233.20
	90724	Construction Admin Phase	Invoice	10/08/2024	Construction Admin Phase	002-200-69900	7,233.20
00090	Deviney Rental & Supply	20272					69,763.20
	ES10987	Kubota SVL75-3HFWVC Skid Steer	Invoice	10/08/2024	Kubota SVL75-3HFWVC Skid Steer	001-301-90400	69,300.00
	IV19358	Safety Cones	Invoice	10/08/2024	Safety Cones	001-301-50500	463.20
00374	Edko LLC	20273					2,800.00
	370057	Drainage Herbicide Application	Invoice	10/08/2024	Drainage Herbicide Application	001-301-68100	2,800.00
00020	Entergy	20274					1,993.83
	10019250756	Collective Bill - Sept. 2024	Invoice	10/08/2024	Street Lights	001-301-63102	58.52
					Traffic Signals	001-301-63103	673.98
	22006127006	Arrington Street Lights	Invoice	10/08/2024	Arrington Street Liggths	001-301-63102	217.05
	250006176619	First Colony Street Lights	Invoice	10/08/2024	First Colony Street Lights	001-301-63102	72.32
	315005653006	Bear Creek Street Lights	Invoice	10/08/2024	Bear Creek Street Lights	001-301-63102	473.05
	415004729601	Ridgefield Street Lights - Sept 2024	Invoice	10/08/2024	Ridgefield Street Lights - Sept 2024	001-301-63102	118.14
	420003351396	Lone Wolf Sept. 2024	Invoice	10/08/2024	Lone Wolf Sept. 2024	001-195-63001	380.77
00022	FP Mailing Solutions	20275					126.90
	RI106364121	Postage Meter Quarterly Invoice	Invoice	10/08/2024	Postage Meter Quarterly Invoice	001-195-64000	126.90

Docket of Claims Register

APPKT00611 - 10/8/24 Claims Dock

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
00390	Guns-n-Gear	20276					1,044.93
	202400281	SHOTGUN UPGRADES	Invoice	10/08/2024	CARLSONS 12GA BREACHER	001-200-90200	94.99
					CERAKOTE	001-200-90200	215.00
					HOGUETAMER PISTOL GRIP	001-200-90200	34.99
					HOURLY RATE CUT AND THREAD MAG'	001-200-90200	100.00
					HOURLY RATE INSTALL SHOTGUN BEAI	001-200-90200	25.00
					REMINGTON 870 BARREL 12GAUGE	001-200-90200	149.99
					SHOTGUN BARREL THREAD	001-200-90200	275.00
					VOLQUARTSEN EDGE EXTRACTOR	001-200-90200	59.98
					WILSON COMBAT +1 MAG EXTENSION	001-200-90200	89.98
00102	Hartley Equipment Company, Inc	20277					3,870.47
	273077	PW Equipment Repair Supplies	Invoice	10/08/2024	AIR FILTER	001-301-57500	92.40
					PICKUP BODY	001-301-57500	69.90
					PRIMER BULB - ZAMA	001-301-57500	11.67
					SPARK PLUG	001-301-57500	54.50
	273466	OIL 5.2 HP ULTRA FULLY SYNTHETIC - S	Invoice	10/08/2024	OIL 5.2 HP ULTRA FULLY SYNTHETIC - S	001-301-52500	45.00
	273757	GENERATOR-COMPANION	Invoice	10/08/2024	GENERATOR-COMPANION	001-200-65000	3,597.00
00340	Highland Building Services, Inc.	20278					1,050.00
	2559-A	Monthly Janitorial Services - Oct. 2024	Invoice	10/08/2024	Monthly Janitorial Services - Oct. 2024	001-195-69900	275.00
	2560-A	Monthly Janitorial Services Oct 2024 (C	Invoice	10/08/2024	Monthly Janitorial Services Oct 2024 (C	001-195-69900	775.00
00267	Holcim	20279					45.00
	720113904	610 Limestone	Invoice	10/08/2024	610 Limestone	001-301-55904	45.00
00239	Hometown Promo Products	20280					495.00
	10387	Challenge Coins	Invoice	10/08/2024	1.75" Challenge Coins	001-200-64500	495.00
00029	It's Vinyl Y'all	20281					65.00
	9119	UNIT 2205 FRONT WINDOW STRIP	Invoice	10/08/2024	UNIT 2205 FRONT WINDOW STRIP	001-200-90300	65.00
00126	Jackson Communications, Inc.	20282					6,995.58
	175018	K9 Kennel for PC #2206	Invoice	10/08/2024	ACE K9 Full Kennel 2022 Durango	001-200-90300	3,560.00
	175019	K9 INSERT INSTALLATION	Invoice	10/08/2024	K9 HEAT ALARM W/FAN	001-200-90300	1,675.00
					K9 INSERT INSTALLATION	001-200-90300	780.00
	175097	Portable Two-Way Radio Accessories	Invoice	10/08/2024	Boston Leather Anti Sway Strap RLN64	001-301-90500	56.31
					Boston Leather Firemans Strap RLN64	001-301-90500	147.69
					Desktop Charger (APX 6/7/8000) NNTM	001-301-90500	559.50
					Leather Carry Case with 2.75in Swivel I	001-301-90500	217.08
00388	Landers Chrysler Dodge Jeep, LLC	20283					38,500.00
	LD193741	Black 2023 Dodge Charger	Invoice	10/08/2024	Black 2023 Dodge Charger Pursuit Rate	001-200-91500	38,500.00
00067	Lindsay Kellum	20284					283.00
	092024	Kellum Fall Clerk Conf. Reimbursement	Invoice	10/08/2024	Kellum Fall Clerk Conf. Reimbursement	001-140-61000	283.00

Docket of Claims Register

APPKT00611 - 10/8/24 Claims Dock

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
00178	Madison County Sheriff's Office	20285					4,092.52
	GP-0824	Inmate Housing - Aug 2024 (June to Au	Invoice	10/08/2024	Inmate Housing - Aug 2024	001-200-68301	4,053.00
	GP-M0824	Inmate Medical - Aug. 2024	Invoice	10/08/2024	Inmate Medical - Aug. 2024	001-200-68301	39.52
00354	Madison Mac Haik Chevrolet LTD	20286					560.00
	156771	Vehicle Inspection/Repair Attempt	Invoice	10/08/2024	Vehicle Inspection/Repair Attempt	001-200-57000	560.00
00172	Magnolia Shredding LLC	20287					75.00
	3614	Monthly Shredding Services	Invoice	10/08/2024	Monthly Shredding Services	001-195-69900	75.00
00044	Middle Mississippi Building Offici	20288					525.00
	102024	Hall/Jones/Smith Membership Fees	Invoice	10/08/2024	Hall Membership Fee	001-280-62200	175.00
					Jones Membership Fee	001-280-62200	175.00
					Smith Membership Fee	001-280-62200	175.00
00389	Mid-South Septic LLC	20289					4,456.55
	96364	Husqvarna Model Walk behind concre	Invoice	10/08/2024	Husqvarna 20" Concrete /Asphalt Blad	001-301-91600	578.00
					Husqvarna Model Walk behind concre	001-301-91600	3,878.55
00045	Mills, Scanlon, Dye & Pittman, At	20290					22,948.24
	092024	General Legal Fees + Retainer Sept. 20	Invoice	10/08/2024	General Legal Fees Sept 2024	001-195-60301	9,797.66
					Retainer - Sept. 2024	001-195-60301	3,000.00
	092024Annex	Annex Legal Fees - Sept. 2024	Invoice	10/08/2024	Annex Legal Fees - Sept. 2024	001-195-60301	7,683.25
	092024Court	Court Legal Fees - Sept. 2024	Invoice	10/08/2024	Court Legal Fees - Sept. 2024	001-110-60301	1,224.00
	092024PnZ	PnZ Legal Fees - Sept. 2024	Invoice	10/08/2024	PnZ Legal Fees - Sept. 2024	001-190-60301	1,243.33
00139	Mississippi Department of Public	20291					5,000.00
	90149188	Stephen Tucker MLEOTA Tuition	Invoice	10/08/2024	Stephen Tucker MLEOTA Tuition	001-200-61000	2,500.00
	90149189	Brian McCarty MLEOTA Tuition	Invoice	10/08/2024	McCarty MLEOTA Tuition	001-200-61000	2,500.00
00352	Mississippi Department of Public	20292					300.00
	90149025	Analytical Fees	Invoice	10/08/2024	Analytical Fees	001-200-60201	300.00
00197	Mississippi Municipal Court Clerk	20293					125.00
	102024	2025 Gluckstadt Annual Dues	Invoice	10/08/2024	2025 Gluckstadt Annual Dues	001-110-62200	125.00
00073	Mississippi Municipal Workers Cc	20294					29,174.58
	0399WC2024-0	FY25 Workers Comp Premium	Invoice	10/08/2024	FY25 Workers Comp Premium	001-195-49100	29,174.58
00223	NJ Criminal Interdiction, LLC	20295					299.00
	INV-112320	Street Cop Training	Invoice	10/08/2024	Pro-Active patrol Tactics	001-200-61000	299.00



Docket of Claims Register

APPKT00611 - 10/8/24 Claims Docket

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
00152	OP Plus	20296					2,731.81
	1065561-0	Drives - PD	Invoice	10/08/2024	DRIVE, 256GB, USB, FLASH, GY	001-200-50000	231.80
					Drive, USB3.0 64GB	001-200-50000	90.70
					DRIVE, USB3.0, 128GB	001-200-50000	131.70
	1068440-0	LW Office Supplies	Invoice	10/08/2024	CLEANER, WETJET, SOL, WOOD	001-190-50000	8.75
						001-280-50000	8.75
						001-301-50000	8.74
					HIGHLIGHTER, PKT, 5/ST, FL	001-190-50000	0.72
						001-280-50000	0.72
					MARKER, SHARPIE PNT, FN, BK	001-280-50000	1.94
					PAPER, 20#, LTR, 92 BRT	001-190-50000	33.93
						001-280-50000	33.93
						001-301-50000	33.92
					PEN, BP, ESYTCH, RETR, FNE, BE	001-190-50000	2.78
						001-280-50000	2.78
						001-301-50000	2.78
					SOAP, LIQD DIAL GLD, 7.5OZ	001-190-50000	6.20
						001-280-50000	6.20
						001-301-50000	6.20
	1068864-0	Tissue, Toilet, USTRG, 18/PK	Invoice	10/08/2024	Tissue, Toilet, USTRG, 18/PK	001-190-50000	10.58
						001-280-50000	10.58
						001-301-50000	10.57
	1069600-0	City Hall Supplies	Invoice	10/08/2024	PAPER ROLL, BTY ESS, 1/12	001-195-50000	135.10
					TISSUE, CHARM, ESS STR, 12MR	001-195-50000	83.82
	1069600-1	Office Supplies	Invoice	10/08/2024	Office Supplies	001-195-50000	55.02
	1070080-0	BOOK, APPT, MNTH, 9X 11, BK	Invoice	09/30/2024	BOOK, APPT, MNTH, 9X 11, BK	001-140-50000	137.10
	1070578-0	COURT OFFICE SUPPLIES	Invoice	10/08/2024	CART, UTILITY, HVY DTY, BK	001-140-92100	235.57
	1070578-0FY24	COURT OFFICE SUPPLIES	Invoice	10/08/2024	DISPENSER,TAPE,1" CORE,BK	001-110-50000	2.80
					MARKER,EXPO,LO,12/ST,AST	001-110-50000	33.12
					ORGANIZER,MESH,ROTARY,BK	001-110-50000	18.56
					ORGANZIER,3 HOR, 3 VRT, BK	001-110-50000	273.78
					PAD, 12SLFSTCK1.5X2,AST	001-110-50000	2.10
					PAD, 3X3,FLAT,12PACK,AST	001-110-50000	6.03
					PAD, 3X3,FLAT,12PACK,AST	001-110-50000	6.30
					PAPER,20#,LTR,92BRT	001-110-50000	508.90
					PAPER,CANARY,4PK,YL	001-110-50000	15.42
					PEN,BU3,GRIP,BALLPT,BE	001-110-50000	3.84
					PEN,FINITO,XFINE,BE	001-110-50000	43.41
					PEN,UB,AIR,BE	001-110-50000	82.14
					REMOVER,STAPLE,JAWST,3,,BK	001-110-50000	1.87
					RUBBERBANDS,ASTD,SZ,1/4LB	001-110-50000	1.56
					SCISSORS,ECON,8,BENT,SS	001-110-50000	1.18
					STAPLER,FULL	001-110-50000	7.58

Docket of Claims Register

APPKT00611 - 10/8/24 Claims Dock

Section 4, Item A)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	1070578-0FY24	COURT OFFICE SUPPLIES	Invoice	10/08/2024	WASTEBASKET,MESH,WIRE,BK	001-110-50000	36.84
	1070578-1	COURT OFFICE SUPPLIES	Invoice	10/08/2024	FILE,MESH TUB, MOBILE, BK	001-140-92100	364.32
					PAD,LGL,RULD,PERF,LTR,WH	001-110-50000	23.50
					PEN,BU3,GRIP,BALLPT,BE	001-110-50000	7.68
00053	Pennington & Trim Alarm Service	20297					69.00
	826043	Wireless Monitoring & Access Control	Invoice	10/08/2024	Wireless Monitoring & Access Control	001-195-63200	69.00
00054	Phelps Dunbar LLP	20298					258.75
	1380549	General Labor & Employment Advice -	Invoice	10/08/2024	General Labor & Employment Advice -	001-195-60302	258.75
00055	Printables and More (G&W Mark	20299					140.00
	31044	72x48 FEMA map on 8 Mil Stock	Invoice	10/08/2024	72x48 FEMA map on 8 Mil Stock	001-280-62000	140.00
00125	Puckett Rents	20300					96.00
	1066879-0001	Sand Bags	Invoice	10/08/2024	Sand Bags	001-301-50500	96.00
00311	Revell Hardware Co., Inc.	20301					449.87
	6962	PW Supplies	Invoice	10/08/2024	BATTERY ALKLINE 12 VOLT	001-301-50500	4.99
					INSECT KILLER RTU 1.1GAL	001-301-50500	18.99
					SLEDGE HNDL HVY DTY	001-301-50500	16.99
	6977	PW Tools and Equipment	Invoice	10/08/2024	EX CORD 12/3SJTW YL 100	001-301-91600	99.99
					SLEDGE FBRGL HNDL 8LB	001-301-91600	39.99
	7014	PW Supplies	Invoice	10/08/2024	5/8"X50' FLEXOGEN WATER HOSE	001-301-50500	32.99
					DUAL END POLE LOCKON 60"	001-301-50500	19.99
					HOSE NOZZL GUN HVYWT	001-301-50500	15.99
					MULTI-ANGL WASH BRUSH 2"	001-301-50500	14.99
	7068	PW Tools	Invoice	10/08/2024	LED FLASHLIGHT 1000L BLK	001-301-91600	44.99
					LED RCHRG FLSHLGHT 1500L	001-301-91600	54.99
					LED RCHRG FLSHLGHT 1500L	001-301-91600	54.99
	7133	Stud Tape Measure	Invoice	10/08/2024	Stud Tape Measure	001-280-90500	29.99
00057	Robert J Young Company	20302					1,949.71
	INV7128188	Court Copier and Overages - Sept. 202	Invoice	10/08/2024	Court Copier and Overages - Sept. 202	001-110-64000	419.62
	INV7142387	Admin Copier & Overages - Sept. 2024	Invoice	10/08/2024	Admin Copier & Overages - Sept. 2024	001-195-64000	538.86
	INV7147704	Board Room Monthly Payment	Invoice	10/08/2024	Board Room Monthly Payment	001-195-64000	556.64
	INV7151526	LW Copier & Overages - Sept. 2024	Invoice	10/08/2024	LW Copier & Overages - Sept. 2024	001-190-64000	144.85
						001-280-64000	144.85
						001-301-64000	144.89
00398	Sandra Clark	20303					220.50
	102024	S. Clark Bond Refund	Invoice	10/08/2024	S. Clark Bond Refund	003-000-33104	220.50
00058	Scott Insurance Services LLC	20304					1,159.00
	52450	Dodge Chrgr Addition	Invoice	10/08/2024	Dodge Chrgr Additioin	001-200-62500	1,159.00
00085	Scott Maugh	20305					227.72
	092024	Fall Clerk Conference Reimbursement	Invoice	10/08/2024	Fall Clerk Conference Reimbursement	001-140-61000	227.72

Docket of Claims Register

APPKT00611 - 10/8/24 Claims Dock

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
00154	Southern Benefits Administrators	20306					100.00
	24092302300000	Cafeteria Plan - October 2024	Invoice	10/08/2024	Cafeteria Plan - October 2024	001-195-60003	100.00
00060	Southern Connection Police Supp	20307					1,108.93
	31888	Rounsaville Uniform Allowance	Invoice	10/08/2024	Embroidery	001-200-53500	6.00
					FIRST TACTICAL MEN'S PERF S/S POLO	001-200-53500	39.00
					FLEXRS BASE SHIRT	001-200-53500	177.00
					FLEXRS COVERT TACTICAL PANT	001-200-53500	77.00
	32160	LUCAS UNIFORM ALLOWANCE	Invoice	10/08/2024	BLAUER CRUSH BOOT	001-200-53500	114.99
	32202	Streamlight Stinger	Invoice	10/08/2024	Streamlight Stinger	001-200-90200	199.99
	473	Emergency Management Supplies/Gea	Invoice	10/08/2024	Emergency Management Supplies/Gea	001-200-65000	494.95
00363	Stewart Dirt Worx, LLC	20308					3,410.00
	235085	Stewart Dirt Work to Install Concrete C	Invoice	10/08/2024	Provide Labor & Equipment to install 16	001-301-56501	2,138.00
					Provide Materials: 6" PVC SDR 35 drain	001-301-56501	1,272.00
00394	TCSware, Inc.	20309					32,095.00
	153306	TCS Ware LPR Cameras	Invoice	10/08/2024	ALPR INSTALLATION	001-200-90500	6,600.00
					LPRFIXAED2-MS-G3 THREE LANE FIXED	001-200-90500	25,495.00
00361	The 20 LLC	20310					5,734.50
	INVT20LLC-0037030	Monthly IT Services	Invoice	10/08/2024	Monthly IT Services	001-195-68800	5,734.50
00181	Thomson Reuters - West Paymen	20311					682.50
	850875486	Montly Clear Subscription Payment	Invoice	10/08/2024	Montly Clear Subscription Payment	001-200-68800	682.50
00188	Traffic Control Products	20312					2,250.00
	23240520	42 RRF1 CRABBER CONES	Invoice	10/08/2024	42 RRF1 CRABBER CONES	001-301-50500	2,250.00
00064	Tyler Technologies, Inc.	20313					26.25
	025-479896	Hardware Annual Fees (Signature Pad)	Invoice	10/08/2024	Hardware Annual Fees (Signature Pad)	001-195-68800	26.25
00385	United Automation, LLC	20314					32,149.00
	98814	PD Building Security cameras and acce	Invoice	10/08/2024	PD Building Security cameras and acce	001-200-90100	32,149.00
00097	University of MS, MS Law Resear	20315					42.00
	6574	Handbook for Judges, Clerks, Prosecuti	Invoice	10/08/2024	Handbook for Judges, Clerks, Prosecuti	001-110-50500	42.00
<b>Total Claims: 65</b>						<b>Total Payment Amount:</b>	<b>1,173,157.83</b>





Gluckstadt, MS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

**Vendor: [00299 - 110 Percent, LLC](#) **Vendor Total: 3,000.00****

<a href="#">INV0002084</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	3,000.00	0.00	0.00	0.00	3,000.00
October Rent, Lone Wolf	1 - PRIMARY BANK				No					

**Notes:** October Rent, Lone Wolf

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
October Rent, Lone Wolf	Service	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-195-68300</a>	BUILDING RENT		3,000.00	100.00%

**Vendor: [00012 - CenterPoint Energy](#) **Vendor Total: 41.94****

<a href="#">INV0002085</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	41.94	0.00	0.00	0.00	41.94
October Gas, City Hall	1 - PRIMARY BANK				No	<b>Payment Date: 9/30/2024</b>			<b>Bank Draft: DFT0001117</b>	

**Notes:** October Gas, City Hall

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
October Gas, City Hall	Service	0.00	0.00	41.94	0.00	0.00	0.00	41.94

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-195-63002</a>	GAS		41.94	100.00%

**Vendor: [00020 - Entergy](#) **Vendor Total: 792.83****

<a href="#">INV0002086</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	792.83	0.00	0.00	0.00	792.83
Energy Bill, City Hall	1 - PRIMARY BANK				No	<b>Payment Date: 9/30/2024</b>			<b>Bank Draft: DFT0001118</b>	

**Notes:** Energy Bill, City Hall

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Energy Bill, City Hall	Service	0.00	0.00	792.83	0.00	0.00	0.00	792.83

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-195-63001</a>	ELECTRICITY		792.83	100.00%

**Vendor: [00135 - John G. Sims, III](#) **Vendor Total: 1,200.00****

<a href="#">INV0002090</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	1,200.00	0.00	0.00	0.00	1,200.00
October Court Services	1 - PRIMARY BANK				No					

**Notes:** October Court Services

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
October Court Services	Service	0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-110-60101</a>	JUDGE (ONE)		1,200.00	100.00%

**Vendor: [00032 - Kelly Dabbs Commercial, LLC](#) **Vendor Total: 8,792.00****

<a href="#">INV0002083</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	8,792.00	0.00	0.00	0.00	8,792.00
October Rent, City Hall	1 - PRIMARY BANK				No					

**Notes:** October Rent, City Hall

**Payable Register**

Section 4, Item A)

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Section 4, Item A)	
Payable Description	Bank Code	On Hold								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
October Rent, City Hall Distributions	Service	0.00	0.00	8,792.00	0.00	0.00	0.00	8,792.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
<a href="#">001-195-68300</a>	BUILDING RENT		8,792.00	100.00%						

**Vendor:** [00142 - Marsha Weems Stacey](#) **Vendor Total:** 200.00

<a href="#">INV0002089</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	200.00	0.00	0.00	0.00	200.00
September Court Services	1 - PRIMARY BANK	No								

**Notes:** September Court Services

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
September Court Services Distributions	Service	0.00	0.00	200.00	0.00	0.00	0.00	200.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
<a href="#">001-110-60102</a>	JUDGE (TWO)		200.00	100.00%						

**Vendor:** [00134 - Michael Devin Whitt](#) **Vendor Total:** 1,200.00

<a href="#">INV0002091</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	1,200.00	0.00	0.00	0.00	1,200.00
October Court Services	1 - PRIMARY BANK	No								

**Notes:** October Court Services

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
October Court Services Distributions	Service	0.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
<a href="#">001-110-60201</a>	ATTORNEY/FIRM 1		1,200.00	100.00%						

**Vendor:** [00139 - Mississippi Department of Public Safety](#) **Vendor Total:** 1,361.13

<a href="#">INV0002088</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	1,361.13	0.00	0.00	0.00	1,361.13
Sept. Special Assessments	1 - PRIMARY BANK	No								

**Notes:** Sept. Special Assessments

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Sept. Special Assessments Distributions	Service	0.00	0.00	361.13	0.00	0.00	0.00	361.13		
Account Number	Account Name	Project Account Key	Amount	Percent						
<a href="#">001-000-33000</a>	STATE ASSESSMENTS		361.13	100.00%						
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Sept. Special Assessments, Interlock/Igni.. Distributions	Service	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
<a href="#">001-000-33000</a>	STATE ASSESSMENTS		1,000.00	100.00%						

**Vendor:** [00138 - State General Fund \(DFA\)](#) **Vendor Total:** 25,419.53

<a href="#">INV0002087</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	25,419.53	0.00	0.00	0.00	25,419.53
September Assessments, Court	1 - PRIMARY BANK	No								

**Notes:** September Assessments, Court

**Items**

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
September Assessments, Court Distributions	Service	0.00	0.00	25,419.53	0.00	0.00	0.00	25,419.53		
Account Number	Account Name	Project Account Key	Amount	Percent						
<a href="#">001-000-33000</a>	STATE ASSESSMENTS		25,419.53	100.00%						

**Vendor:** [00017 - Telepak Networks, Inc.](#) **Vendor Total:** 932.22

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Section 4, Item A)	
<a href="#">INV0002092</a>	Invoice	9/30/2024	9/30/2024	9/30/2024	9/30/2024	932.22	0.00	0.00	0.00	932.22
10.1.24 Telephones		1 - PRIMARY BANK			No					

Notes: 10.1.24 Telephones

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10.1.24 Cell, PW Distributions	Service	0.00	0.00	53.08	0.00	0.00	0.00	53.08

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-301-60600</a>	TELEPHONE - CELL / TABLET		53.08	100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10.1.24 Cells, Building Distributions	Service	0.00	0.00	106.16	0.00	0.00	0.00	106.16

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-280-60600</a>	TELEPHONE - CELL / TABLET		106.16	100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10.1.24 Cell, PD Distributions	Service	0.00	0.00	48.90	0.00	0.00	0.00	48.90

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-200-60600</a>	TELEPHONE - CELL / TABLET		48.90	100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10.1.24 Hotspot, City Admin Distributions	Service	0.00	0.00	34.48	0.00	0.00	0.00	34.48

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-195-60600</a>	TELEPHONE - CELL / TABLET		34.48	100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10.1.24 Ipads, BOA Distributions	Service	0.00	0.00	137.92	0.00	0.00	0.00	137.92

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-100-60600</a>	TELEPHONE - CELL / TABLET		137.92	100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10.1.24 Ipads, PW Distributions	Service	0.00	0.00	68.96	0.00	0.00	0.00	68.96

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-301-60600</a>	TELEPHONE - CELL / TABLET		68.96	100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
10.1.24 Hotspots, PD Distributions	Service	0.00	0.00	482.72	0.00	0.00	0.00	482.72

Account Number	Account Name	Project Account Key	Amount	Percent
<a href="#">001-200-60600</a>	TELEPHONE - CELL / TABLET		482.72	100.00%



### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	10	42,939.65	0.00	0.00	0.00	42,939.65	834.77	42,104.88
<b>Grand Total:</b>		<b>42,939.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,939.65</b>	<b>834.77</b>	<b>42,104.88</b>

### Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<a href="#">001-000-33000</a>	STATE ASSESSMENTS	26,780.66
<a href="#">001-100-60600</a>	TELEPHONE - CELL / TABLET	137.92
<a href="#">001-110-60101</a>	JUDGE (ONE)	1,200.00
<a href="#">001-110-60102</a>	JUDGE (TWO)	200.00
<a href="#">001-110-60201</a>	ATTORNEY/FIRM 1	1,200.00
<a href="#">001-195-60600</a>	TELEPHONE - CELL / TABLET	34.48
<a href="#">001-195-63001</a>	ELECTRICITY	792.83
<a href="#">001-195-63002</a>	GAS	41.94
<a href="#">001-195-68300</a>	BUILDING RENT	11,792.00
<a href="#">001-200-60600</a>	TELEPHONE - CELL / TABLET	531.62
<a href="#">001-280-60600</a>	TELEPHONE - CELL / TABLET	106.16
<a href="#">001-301-60600</a>	TELEPHONE - CELL / TABLET	122.04
	<b>Total:</b>	<b>42,939.65</b>



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

**Tuesday, September 10, 2024, at 6:00 PM**

---

**Minutes**

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, September 10, 2024, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

**1. Call Meeting to Order and Roll Call**

The Mayor called the September 10, 2024, Regular Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Regular Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

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

Staff Members Present: Deputy Clerk Scott Maugh, Planning & Zoning Director / Building Official William Hall, Public Works Director Chris Buckner, Chief of Police Barry Hale, Grant Administrator Ruth Stogner, and City Attorneys John Scanlon and 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) Introduction of 2024-2025 Mayor's Youth Council Members**

*The members of the 2024-2025 Mayor's Youth Council were recognized by the Mayor and Board.*

No action taken.



**B) 2024 Christmas Parade, Approval of Date (December 14 @ 9:00 am)**

The Mayor and Board discussed setting the 2024 Christmas Parade on December 14, 2024.

The Mayor requested a motion to set the date for the 2024 Christmas Parade on December 14, 2024. Alderman Powell made a motion to set the date for the 2024 Christmas Parade on December 14, 2024, and Alderman Bates seconded the motion.

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

The Mayor declared the motion carried.

**4. Approval of Consent Agenda Items****A) Approval of Claims Docket****B) Request for Approval of July 11, August 13, August 28 and September 6 Meeting Minutes (Special Called and Regular Meetings)****C) Request to Attend 2024 Winter Clerk Conference, Dec. 11-13, Flowood (City Clerk, Lindsay Kellum & Deputy Clerk, Scott Maugh)****D) Special Circumstance Purchase, Traffic Signal Radar Unit Replacement****E) Request to Declare Property As Surplus and Authorize Disposal & Removal from fixed Assets/Inventory List (Public Works Furniture)****F) Request for Approval of Sponsorship Opportunity, MCEDA & MBL&F Vision Awards Luncheon (\$1,000 Table Sponsorship), Declaring Favorable Promotion of the City****G) Request to Approve Sponsorship & Declare as Favorable Promotion of the City, WJTV Hometown Television Spot**

The Mayor requested a motion to approve the consent agenda. (Exhibit "A"). Alderman Taylor made a motion to approve the consent agenda with the finding that item 4(E) is of no value to the City and no longer of use for municipal purposes, and Alderman Slay seconded the motion.

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 Reports**

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

No action taken.

**B) Bank Reconciliations, August**

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

No action taken.

**6. New Business**

**A) Discussion of Enforcement of Laws, City Procedures and Policies (Mayor Morrison)**

Mayor Morrison addressed the Board and citizens regarding the laws and policies of the State and of the City.

No action taken.

**B) Request for Approval to Adopt Ordinance, Animal Control**

Chief Hale requested that the Board adopt the Animal Control Ordinance. After discussion, Alderman Slay made a motion to adopt the Animal Control Ordinance with the amendments made during the discussion, and Alderman Williams seconded the motion. (Exhibit "D").

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

The Mayor declared the motion carried.

**C) Request for Approval to Adopt Ordinance, Discharging of Firearms Within City Limits**

Chief Hale requested that the Board adopt the Discharging of Firearms Within City Limits Ordinance. After discussion, the adoption of the ordinance was tabled.

No action taken.

**D) Request to Approve Formal City Organizational Chart, Structuring of City Departments**

Mayor Morrison presented the Organization Chart (Exhibit "E") to the Board and requested a motion for approval of the Organizational Chart. Alderman Slay made a motion to approve the Organizational Chart, and Alderman Taylor seconded the motion.

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

Voting Nay: Alderman Williams

The Mayor declared the motion carried, 4-1.

**7. Court Clerk, Municipal Court Department (Stephanie Gerlach)**

**A) Request for Approval of Job Description (Deputy Court Clerk I) & Authorization to Begin Advertising**

Court Clerk, Stephanie Gerlach, addressed the Board and requested approval of the job description for a new deputy court clerk position, and requested authorization to advertise for the position. (Exhibit "F")

Mayor Morrison requested a motion to approve the job description and authorization to advertise for the position of Deputy Court Clerk I. Alderman Powell made the motion, and Alderman Slay seconded the motion.

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

The Mayor declared the motion carried, 4-1.

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

### **A) Status Update, Grant Administration**

The Grant Administrator addressed the Board with a status update on grants.

No action taken.

### **B) National Night Out**

The Grant Administrator addressed the Board regarding the National Night Out to be held on October 1<sup>st</sup>.

No action taken.

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

### **A) General Update, City Administration**

The Mayor updated the board on city administration matters. (Exhibit "G").

No action taken.

### **B) Monthly Privilege License Report, (Deputy City Clerk)**

The Deputy Clerk updated the board with the monthly privilege license report. (Exhibit "H").

No action taken.

### **C) Request for Acceptance of 2024 Tax Roll, Madison County Tax Assessor (Board of Supervisor Approved Values)**

The Mayor requested a motion to approve the 2024 Tax Roll. (Exhibit "I"). Alderman Taylor made a motion to approve the 2024 Tax Roll, and Alderwoman Slay seconded the motion.

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

The Mayor declared the motion carried.



**D) Request to Authorize the City Clerk’s Office to Publish the FY25 Tax Levy & Adopted FY25 Municipal Budget (Set to be Adopted 9/13/24)**

The Mayor requested a motion to authorize the City Clerk to publish the FY25 Tax Levy & FY25 budget. (Exhibit “J”). Alderman Taylor made a motion to authorize publishing the FY25 tax levy and adopted budget, and Alderman Slay seconded the motion.

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

The Mayor declared the motion carried.

**E) Notification of Completion of FY24 Municipal Compliance Questionnaire & Reporting (Office of the State Auditor)**

The Mayor requested a motion to approve the Notification of Completion of FY24 Municipal Compliance Questionnaire & Reporting. (Exhibit “K”). Alderman Powell made a motion to approve the compliance questionnaire a reporting, and Alderman Slay seconded the motion.

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

The Mayor declared the motion carried.

**F) Request for Approval of FY25 Rates, City Health Insurance and Supplemental Benefits Packages (Open Enrollment, Sept.)**

The Mayor requested a motion to approve the FY25 rates for the city health insurance and supplemental benefits packages. (Exhibit “L”). Alderman Slay made a motion to approve the FY25 rates for the city health insurance and supplemental benefits packages, and Alderman Bates seconded the motion.

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

The Mayor declared the motion carried.

**G) Request to Amend the Current Deputy City Clerk’s Job Title, Approve New Job Description for Deputy City Clerk I, Organization Chart, & Advertise for Open Position for City Clerk’s Office**

The Mayor requested a motion to amend the current Deputy City Clerk’s job title, approve the job description for Deputy City Clerk I, and to authorize the advertisement for the new position. (Exhibit “M”). Alderman Taylor made a motion to amend the current Deputy City Clerk’s job title, approve the job description for Deputy City Clerk I, and to authorize the advertisement for the new position, and Alderman Slay seconded the motion.

Voting Yea: Alderman Powell, Aldermen Taylor, Alderman Slay

Voting Nay: Alderwoman Williams, Alderwoman Bates

The Mayor declared the motion carried, 3-2.

**H) Request for Authorization to Formally Accept Funds & Open a New Bank Account for FY24 Legislative Allocation of \$750,000 for Public Works Road Projects (SB2468), Estimated October 2024**

The Mayor requested a motion to accept the funds allocated to the city by the legislature in the amount of \$750,000 and authorization to open a new bank account for the funds. (Exhibit “N”). Alderwoman Bates made a motion to accept the funds for the purpose of the Gluckstadt Road widening project and to authorize the opening of a new bank account, and Alderman Slay seconded the motion.

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

The Mayor declared the motion carried.

**I) Request for Authorization to Allow Scott Maugh to Sign Any Checks Related to Mayor’s Youth Council.**

The Mayor requested a motion to authorize Deputy Clerk Scott Maugh to sign any check related to the Mayor’s Youth Council. Alderman Taylor made a motion to authorize Deputy Clerk Maugh to sign any checks related to the Mayor’s Youth Council, and Alderman Powell seconded the motion.

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

The Mayor declared the motion carried.

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

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

The Planning and Zoning / Building Dept. Director addressed the board to provide a status update.

No action taken.

**B) Discussion and Consideration of the Oaks Site Plan**

The Mayor requested a motion to approve the Oaks Site Plan. (Exhibit “O”). Alderman Powell made a motion to approve the Oaks Site Plan, and Alderwoman Williams seconded the motion.

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

The Mayor declared the motion carried.

**C) Discussion and Consideration of Sowell Road Liquor Store Conditional Use**

The Mayor requested a motion regarding the Sowell Road Liquor Store conditional use application. (Exhibit “P”). Alderman Slay made a motion to deny the Sowell Road Liquor Store conditional use application, and Alderman Powell seconded the motion.

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

Voting Nay: Alderman Taylor

The Mayor declared the motion carried, 4-1.

**D) Discussion and Consideration of Bear Creek Water Conditional Use**

The Mayor requested a motion regarding the Bear Creek Water conditional use application. (Exhibit “Q”). Alderman Powell made a motion to approve the Bear Creek Water conditional use application, and Alderwoman Williams seconded the motion.

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

The Mayor declared the motion carried.

**E) Discussion and Consideration of Wellspring Church Conditional Use**

The Mayor requested a motion regarding the Wellspring Church conditional use application. (Exhibit “R”). Alderman Slay made a motion to approve the Wellspring Church conditional use application, and Alderwoman Bates seconded the motion.

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, Ferrous Processing and Trading Company, 082E-15-037/00.00 and 082E-15-038/00.00 (R-1 to I-2)**

The Mayor requested a motion regarding the Ferrous Processing and Trading’s application to rezone property from R-1 to I-2. (Exhibit “S”). Alderman Slay made a motion to approve Ferrous Processing and Trading’s application to rezone certain property, being tax parcel numbers 082E-15-037/00.00 and 082E-15-038/00.00, from its current R-1 zoning to I-2 because the character of the neighborhood has changed and there is a public need for the rezoning, and Alderman Powell seconded the motion.

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

The Mayor declared the motion carried.

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

**A) Request to Approve Amendment to Madison County Road Cooperation Agreement**

The Public Works Director requested that this matter be tabled until revisions/corrections can be made to the amended agreement.

No action taken.

**B) Request for Approval, Proposal for Conceptual Design & Opinion of Probable Costs Services Gluckstadt Park**

The Mayor requested that this matter be tabled until the subject property is in the City's possession.

No action taken.

**C) Request for Approval, Saddle Cove Curb Removal and Replacement**

The Mayor requested a motion to approve the curb removal and replacement for Saddle Cove at a total cost of \$9,930.00. (Exhibit "T"). Alderman Slay made a motion to approve the curb removal and replacement for Saddle Cove at a total cost of \$9,930.00, and Alderman Powell seconded the motion.

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

The Mayor declared the motion carried.

**D) Request for Approval, Purchase of Skid Steer**

The Mayor requested a motion to approve the quote from Diviney for the purchase of a skid steer as the lowest and best quote. (Exhibit "U"). Alderman Powell made a motion to approve the quote from Diviney for the purchase of a skid steer as the lowest and best quote, and Alderman Taylor seconded the motion.

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

The Mayor declared the motion carried.

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

**A) General Update, Law Enforcement Matters**

The Chief of Police addressed the board related to law enforcement matters.

No action taken.

**B) Request Approval for The 20 (Formerly Matrix) to Provide Monthly Network Maintenance Services, New Police Department Computer Network**

The Mayor requested approval from the Board for The 20 to provide monthly network maintenance services for the new Police Department computer network system at the cost of \$425 per month. (Exhibit "V"). Alderwoman Williams made a motion to approve The 20 to provide monthly network maintenance services for the new Police Department computer network system at the cost of \$425 per month, and Alderman Taylor seconded the motion.

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



The Mayor declared the motion carried.

**C) Request for Approval to Purchase Building Signage for the Police Department and Municipal Court**

The Mayor requested a motion to approve the quote for \$64,775 from West Architectural Specialties for the purchase of signage for the Police Department and Municipal Court as the lowest and best quote. (Exhibit "W"). Alderman Slay made a motion to approve the purchase of signage for the new Police Department and Municipal Court from West Architectural Specialties, finding the quote to be lowest and best, and Alderwoman Bates seconded the motion.

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

The Mayor declared the motion carried.

**D) Request for Formal Approval of Change Order # 4, New Police Department and Municipal Court**

The Mayor requested a motion to approval change order #4. (Exhibit "X"). Alderman Powell made a motion to approve change order #4, and Alderman Slay seconded the motion.

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

The Mayor declared the motion carried.

**13. Adjourn**

Alderman Powell made a motion to adjourn, 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.

\_\_\_\_\_  
WALTER C. MORRISON, IV  
MAYOR

ATTEST:

DATE:

\_\_\_\_\_  
LINDSAY D. KELLUM  
CITY CLERK

[Seal]



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

Friday, Sept. 13, 2024, at 3:00 PM

---

### Minutes

This notice and agenda of the Special Called Meeting of the Mayor and Board of Aldermen (attached hereto as “Exhibit A”) was posted in the manner and within the time as provided for by law; the meeting was held on Friday, Sept. 13, 2024, at 3:00 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 Sept. 13, 2024, Special Called Meeting of the Mayor and Board of Aldermen to order.

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

Others Present: Deputy City Clerk Scott Maugh and City Attorney John Scanlon.

City Clerk Lindsay Kellum and Consultant Tim Youngblood participated telephonically.

#### 2. Presented Items

Mrs. Jenifer Branning, Candidate for the Mississippi Supreme Court, addressed the Board as a part of her campaign.

*No action taken.*

#### 3. New Business

##### A) Request to Adopt Resolution Amending FY24 Budget

Public Works Director Chris Buckner presented the request for the Board of Aldermen to adopt the “Resolution Amending the Fiscal Year Ending 2024 Municipal Budget” (attached hereto as “Exhibit B”). The Mayor requested a motion. Motion to adopt the Resolution was made by Alderman Slay, Seconded by Alderman Powell. *After calling for and taking a vote, the Mayor declared the motion carried 5-0 and the Resolution unanimously adopted.*

##### B) Discussion and Consideration of Adoption: FY25 Budget

Consultant Tim Youngblood, participating in the meeting telephonically, answered questions regarding the proposed budget for FY24-25 and presented the “Resolution to Adopt the Budget for Fiscal Year Ending 2025 for the City of Gluckstadt, Mississippi” (attached hereto as “Exhibit C”).

The Mayor requested a motion. Motion to adopt the Resolution was made by Alderman Taylor, Seconded by Alderman Slay. *After calling for and taking a vote, the Mayor declared the motion carried 5-0 and the Resolution unanimously adopted.*

**C) Request for Approval to Implement 5 percent Cost-of-Living raise and Incentive Pay Raise for City Staff, Effective New FY25**

The Board considered a request presented by City Clerk Lindsay Kellum, participating telephonically, to implement a 5 percent cost-of-living raise and incentive pay raise for all city staff, to be effective in the first full pay period of the new fiscal year (FY 2025).

The Mayor requested a motion. Motion to approve the request for the pay raise was made by Alderman Taylor, Seconded by Alderman Powell. *After calling for and taking a vote, the Mayor declared the motion carried 5-0 and the request unanimously approved.*

**4. Public Comment**

None.

**5. 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. Motion made by Alderman Bates to enter into closed session to determine the need for executive session, Seconded by Alderman Taylor. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

The Board then considered entering executive session. Alderman Powell made a motion to enter executive session to discuss the job performance of an individual holding a specific position, Seconded by Alderman Slay. *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 Mr. Scanlon that the Board had entered executive session for discussion of the job performance of an individual holding a specific position.*

The Mayor then asked for a motion to leave executive session. Alderman Williams made a motion to leave executive session and re-enter open session, 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 that the Board had taken no action in executive session other than the vote to leave executive session and re-enter open session.*

**6. Adjourn**

There being no further business before the Board of Aldermen, Alderman Powell made a motion to adjourn, Seconded by Alderman Bates. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

\_\_\_\_\_  
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:** 10/02/2023

**SUBJECT:** Approval of Middle Mississippi Building Officials Association Annual Membership Fees (William Hall, Planning and Zoning Admin., Bridgette Smith, Exec. Admin. Assistant P&Z, Curtis Jones, Building Inspector)

---

The 2025 annual membership fees for Middle Mississippi Building Officials Association are \$175 per member. This membership request includes William Hall, Curtis Jones, and Bridgette Smith. The applications for all three are included.

The Middle Mississippi  
Building Officials Association



Office of  
Secretary/Treasurer

## THE MIDDLE MISSISSIPPI BUILDING OFFICIALS' ASSOCIATION 2025 MEMBERSHIP APPLICATION

X **Active Government member** - (Building Official, Assistant, Inspector, Zoning Administrator, Plans Examiner, or other Municipal, County, or State of Mississippi employee)

**Annual Dues:** **\$175.00**

   **Active Non-Government Member** - (A member of a Research Organization, Architect, Engineer, Building Contractor, Association, Institution, Manufacturer, or Dealer Representative, Utility Company Employee, or Other)

**Annual Dues:** **\$175.00**

William Hall

**Name**

343 Distribution Drive

**Address**

Gluckstadt MS 39110

**City State Zip**

City of Gluckstadt

**Employer**

Planning and Zoning Admin

**Title**

769-567-2314

769-567-2305

William.Hall@Gluckstadt.net

**Telephone Number**

**Fax Number**

**E-Mail Address:**

  
**Signature**

Please make checks payable to The Middle Mississippi Building Officials Association. Mail checks to MMBOA, PO Box 2453, Ridgeland, MS 39158. If you have any questions, we may be contacted at [bmeasells@rankincounty.org](mailto:bmeasells@rankincounty.org).

The Middle Mississippi  
Building Officials Association



Office of  
Secretary/Treasurer

## THE MIDDLE MISSISSIPPI BUILDING OFFICIALS' ASSOCIATION 2025 MEMBERSHIP APPLICATION

**Active Government member** - (Building Official, Assistant, Inspector, Zoning Administrator, Plans Examiner, or other Municipal, County, or State of Mississippi employee)

**Annual Dues:** **\$175.00**

**Active Non-Government Member** - (A member of a Research Organization, Architect, Engineer, Building Contractor, Association, Institution, Manufacturer, or Dealer Representative, Utility Company Employee, or Other)

**Annual Dues:** **\$175.00**

Curtis Jones

**Name**

343 Distribution Drive

**Address**

Gluckstadt MS 39110

**City**

**State**

**Zip**

City of Gluckstadt

**Employer**

Building Inspector

**Title**

769-567-2314 769-567-2305 Curtis.Jones@Gluckstadt.net

**Telephone Number**

**Fax Number**

**E-Mail Address:**

  
**Signature**

Please make checks payable to The Middle Mississippi Building Officials Association. Mail checks to MMBOA, PO Box 2453, Ridgeland, MS 39158. If you have any questions, we may be contacted at [bmeasells@rankincounty.org](mailto:bmeasells@rankincounty.org).

The Middle Mississippi  
Building Officials Association



Office of  
Secretary/Treasurer

## THE MIDDLE MISSISSIPPI BUILDING OFFICIALS' ASSOCIATION 2025 MEMBERSHIP APPLICATION

**Active Government member** - (Building Official, Assistant, Inspector, Zoning Administrator, Plans Examiner, or other Municipal, County, or State of Mississippi employee)

**Annual Dues:** **\$175.00**

**Active Non-Government Member** - (A member of a Research Organization, Architect, Engineer, Building Contractor, Association, Institution, Manufacturer, or Dealer Representative, Utility Company Employee, or Other)

**Annual Dues:** **\$175.00**

Bridgette Smith

**Name**

343 Distribution Drive

**Address**

Gluckstadt MS 39110

**City**

**State**

**Zip**

City of Gluckstadt

**Employer**

Executive Assistant

**Title**

769-567-2314

769-567-2305

Bridgette.Smith@Gluckstadt.net

**Telephone Number**

**Fax Number**

**E-Mail Address:**

*Bridgette Smith*

**Signature**

Please make checks payable to The Middle Mississippi Building Officials Association. Mail checks to MMBOA, PO Box 2453, Ridgeland, MS 39158. If you have any questions, we may be contacted at [bmeasells@rankincounty.org](mailto:bmeasells@rankincounty.org).





# CITY OF GLUCKSTADT

MISSISSIPPI  
BUILDING DEPARTMENT

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** William Hall, Building Official

**DATE:** 10/01/2024

**SUBJECT:** Request to Attend Building Officials Association of Mississippi Winter Conference, December 4-6, 2024, Natchez, MS (Approval of Associated Registration Fees & Travel Fees, Building Official)

---

I am asking for the Mayor and Board to approve our request for Curtis Jones to attend The BOAM 2024 Winter Conference in Natchez, MS, and payment of associated fees including travel expenses. CEU certificates are awarded at the end of the conference, which may be applied towards certification renewals. The conference fee is \$250. BOAM has a special group rate with the Natchez Grand Hotel, the host for the conference, which is reflected in the quotes. Total for the Natchez Grand Hotel is \$445.85 for Dec 3-6.

Thank you.



# BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

## 2024 WINTER CONFERENCE APPLICATION

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

Date: 10/01/2024

Name: Curtis Jones

Position: Building Inspector/Code Enforcement Officer

Jurisdiction / Employer: City of Gluckstadt

Address: 343 Distribution Drive P.O. Box: \_\_\_\_\_

City: Gluckstadt ST: MS Zip Code 39110 - \_\_\_\_\_

Telephone: 769-567-2314 Fax: 769-567-2305 Mobile: 601-573-8380

Email address: Curtis.Jones@Gluckstadt.net

Website: GluckstadtMS.org

**WINTER CONFERENCE REGISTRATION IS**  
**Member - \$250.00 / Non-Member - \$300.00**

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

**2024 Building Officials Association of Mississippi**  
**Winter Conference December 4 – 6<sup>th</sup>, 2024**



**Natchez Grand Hotel**  
**111 Broadway Street**  
**Natchez, MS 39120**  
**Reservations 601-446-9994**

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

**Email: [drew.smith@ridgelandms.org](mailto:drew.smith@ridgelandms.org)**

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



**PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL**

# Special Thanks to our Sponsors!

## Platinum Sponsors



## Gold Sponsors



## Bronze Sponsors



## 2024 BOAM BOARD OFFICERS

President James Gentry  
[jgentry@southaven.org](mailto:jgentry@southaven.org)

Two Year Director Kelly Henderson  
[kelly.henderson@co.harrison.ms.us](mailto:kelly.henderson@co.harrison.ms.us)

Vice President Terry Williamson  
[twilliamson@ci.pontotoc.ms.us](mailto:twilliamson@ci.pontotoc.ms.us)

Two Year Director Bryan Riley  
[Bmriley@desotocountymms.gov](mailto:Bmriley@desotocountymms.gov)

Treasurer Drew Smith  
[Drew.smith@ridgelandms.org](mailto:Drew.smith@ridgelandms.org)

One Year Director Brian Measells  
[Bmeasells@rankincounty.org](mailto:Bmeasells@rankincounty.org)

Secretary Amy Heath  
[Amyheath@cityofpetal.com](mailto:Amyheath@cityofpetal.com)

One Year Director Eric Thomas  
[ethomas@visitnewalbany.com](mailto:ethomas@visitnewalbany.com)

# Building Officials Association Of Mississippi



WINTER CONFERENCE & TRAINING EVENT  
DECEMBER 4<sup>TH</sup> – DECEMBER 6<sup>TH</sup>, 2024

**Natchez Grand Hotel**  
111 Broadway St.  
Natchez, MS 39120

601-446-9994    866-488-0898





**Wednesday**                      **December 4, 2024**

<b>7:30-9:00</b>	Registration & Sign in Vendors Set Up
<b>9:00-10:15</b>	Tim Ryan: Legal Aspects of Code Administration
<b>10:15-10:30</b>	Break
<b>10:30-12:00</b>	Tim Ryan: Legal Aspects of Code Administration
<b>12:00-1:00</b>	Lunch (On your own)
<b>1:00-1:30</b>	Vendor Presentation
<b>1:30-3:00</b>	Tim Ryan: Legal Aspects of Code Administration
<b>3:00-3:15</b>	Break
<b>3:15-5:00</b>	Tim Ryan: Legal Aspects of Code Administration
<b>5:00</b>	Adjourn

**Thursday**                      **December 5, 2024**

<b>7:30-8:30</b>	Sign in & Late Registration
<b>8:30</b>	Invocation & Pledge of Allegiance
<b>8:30-10:00</b>	Tim Ryan: Report Writing for Code Official
<b>10:00-10:15</b>	Break
<b>10:15-12:00</b>	Tim Ryan: Report Writing for Code Official
<b>12:00-1:00</b>	Lunch (On your own)
<b>1:00-2:00</b>	Vendor Presentation
<b>2:00-3:00</b>	Tim Ryan: Report Writing for Code Official
<b>3:00-3:15</b>	Break
<b>3:15-5:00</b>	Tim Ryan: Report Writing for Code Official
<b>5:00</b>	Adjourn

**Friday**                      **December 6, 2024**

<b>8:00-8:30</b>	Invocation & Pledge of Allegiance MS State Board of Contractors
<b>8:30-9:45</b>	Region IX Meeting
<b>9:45-10:00</b>	Break
<b>10:00-11:00</b>	BOAM Business Meeting
<b>11:00</b>	Adjourn

**Tim Ryan** served the City of Overland Park for 45 years; all in the Building Safety Division. He served that community as a field inspector, plans examiner, field supervisor and as Code Administrator from 1998 until 2017. He currently serves as the Executive Director of the International Building Officials Association and as a National and International Code Consultant. Tim graduated from Pittsburg State University with a Bachelor of Science Degree in Construction Management and Technology in 1978. He has been certified in 15 separate categories of building code administration and management. During his career, he has served on approximately 30 task force groups, ad hoc and administrative committees at the local, state and national levels. He is well recognized as a public speaker and is highly regarded as an instructor on several topics of building and fire codes, including existing buildings, legal aspects of code administration, leadership, and management. He served on the Board of Directors for the Building Officials and Code Administrators (BOCA), Intl. model code organization from 1993 through 2002, including as the last full-term President of BOCA before merging with ICBO and SBCCI to form the International Code Council. He then served 7 years on the Board of Directors for the International Code Council. He served on the Board of Directors for the National Institute of Building Sciences from 2006 through 2021. Starting in 2012, he served as one of six board members to be appointed to the NIBS Board by the President of the United States; Tim was appointed by President Obama in 2012. He has been a member of the ICC Codes and Standards Council, is currently a member of the ICC Code Correlation Committee and serves as a moderator for the ICC Code Development hearings. In 2012, Tim was awarded ICC's Bob Fowler award for his outstanding leadership in furthering a safer built environment in 2012. Tim was awarded the Mortimer M. Marshal Award from the National Institute of Building Sciences in January 2018 for outstanding lifetime achievement.



**From:** [Scott Maugh](#)  
**To:** [William Hall](#); [Curtis Jones](#); [Janet Brooks](#)  
**Subject:** FW: Natchez Grand Hotel and Suites- confirmation  
**Date:** Monday, September 30, 2024 12:12:18 PM

---

**SCOTT MAUGH**

Deputy City Clerk, City of Gluckstadt  
P.O. Box 2210  
Madison, MS 39130  
Office: (769) 567-2306  
Fax: (769) 567-2305  
[Scott.Maugh@gluckstadt.net](mailto:Scott.Maugh@gluckstadt.net)



---

**From:** Natchez Grand Hotel and Suites <naomi\_h822\_natchez\_com@mail-pm.webrez.com>  
**Sent:** Monday, September 30, 2024 11:40 AM  
**To:** janet.brooks@gluckstadt.net  
**Cc:** Scott Maugh <scott.maugh@gluckstadt.net>  
**Subject:** Natchez Grand Hotel and Suites- confirmation

Dear Curtis Jones,

Thank you for booking at the Natchez Grand Hotel and Suites. Please print this page for your records.

The Natchez Grand Hotel and Suites offers personalized services to give our guests an insider's view of historic Natchez. This includes assistance with in-room amenities for special occasions, restaurant reservations, and much more. We recommend that your visit includes dining at Monmouth Historic Inn's Restaurant 1818, rated # 1 on Tripadvisor.com, the only true Antebellum Home dining experience in Natchez. Romance packages and other seasonal specials are also available. For any special needs or requests, please feel free to contact us prior to your arrival. For special requests, at least 72 hours notice and payment is required. Please call The Natchez Grand Hotel at 601 446 9994 to inquire about Romance package.

While celebrating any special occasion, our team can assist you with a truly personalized hotel experience. Our Personal Touch Add-ons Menu offers a vast range of selections to help you create an unforgettable stay while visiting Natchez. From Champagne to Roses and Chocolates to Cheese, we set the scene according to your unique selections prior to check in so you can relax and focus on the special experience. For more booking information, please contact The Natchez Grand Hotel.

Your hotel reservation is confirmed and your confirmation number is 44354682.

**COVID 19 SAFETY NOTICE:**

We understand that COVID-19 virus has impacted Mississippi. However, Natchez has experienced little impact and none at Natchez Grand Hotel. At Natchez Grand Hotel we are committed to making the adjustments that follow the guidelines and protocol set forth by the CDC and WHO regarding cleaning and hygiene. Keeping our guests and staff healthy is of the utmost importance, while we continue to offer exceptional service and hospitality.

---

**1) Hotel information**

Name: Natchez Grand Hotel and Suites  
Address: 111 S. Broadway St., Natchez, Mississippi, United States, 39120  
Telephone: 601.446.9994  
Fax: 601.446.9957  
Toll Free: 866.488.0898  
Email: [reservations@natchezgrandhotel.com](mailto:reservations@natchezgrandhotel.com)  
Website: <http://www.natchezgrandhotel.com>

---

**2) Guest information**

Name: Curtis Jones  
Address: 343 Distribution Dr.  
Madison MS 39110  
Telephone: 769-567-2306  
Email: [janet.brooks@gludkstadt.net](mailto:janet.brooks@gludkstadt.net)

---

**3) Room information**

Confirmation #: 44354682  
Room type: Deluxe King River View  
Rate: BOAM  
Check-in: 04:00 PM Tue, Dec 3, 2024  
Check-out: 11:00 AM Fri, Dec 6, 2024  
Rooms: 1  
Nights: 3  
Adults: 1  
Credit Card No-Waived  
Processing Fee:

Value Package: No-Waived

Cancellation policy: The Natchez Grand Hotel and Suites requires at least a 72 hour notice of cancellation prior to your arrival date to avoid penalty. Reservations that are not cancelled at least 3 days prior to arrival will be penalized 1 night's room and tax. The full cost of your stay will be charged within 72 hours of arrival. The hotel does enforce an early departure fee of one night's room and tax. If your credit card is declined prior to your arrival date, your reservation will be cancelled. All Advance purchase reservations will be charged in full at the time the reservation is made. During The Natchez Balloon Festival Weekend, October 18th and 19th 2024, the Natchez Grand Hotel requires 50% deposit 90 days prior to the arrival date and 45 days prior to the arrival date the remaining balance will be charged. Any reservations that are cancelled inside 45 days, guest forfeit the full amount canceled 90 to 45 days guest will be penalized one nights stay plus tax.

Guarantee policy: The Natchez Grand Hotel charges the full amount of your stay 72 hours prior to the arrival date. When booking your reservation, the Natchez Grand Hotel reserves the right to authorize your card to confirm validation only. The hotel also charges a non-optional Value Added Package of \$17.95 plus tax per night, which includes, hot full breakfast buffet, 24 hour access to our business and fitness center with wireless, high-speed Internet access throughout the hotel, unlimited local and long distance telephone calls, outdoor pool access, and usage of the in room safe with up to \$20,000 insurance. Credit Card Acceptance Fee- 3.5 % of the room rate to cover the cost of credit card fees will be added to the reservation.

Parking policy: Self parking is available on property.

Guest agreement: The guest has agreed to the cancellation and guarantee policies

**4) Rate information (USD)**

Room cost	Dec 3, 2024	134.00
Room cost	Dec 4, 2024	134.00
Room cost	Dec 5, 2024	134.00
Charge #1:	53.85 Amenity Package Non Taxable	

Sub-total	455.85
Total cost	455.85
Balance due	455.85

The Natchez Grand Hotel & Suites has a non-optional VALUE-ADDED PACKAGE of \$17.95 per room per night.

Your VALUE-ADDED PACKAGE includes, hot full breakfast buffet, 24 hour access to our business and fitness center with wireless, high-speed Internet access throughout the hotel, unlimited local and long distance telephone calls, outdoor pool access, and usage of the in room safe with up to \$20,000 insurance.

Should you have any questions or concerns, please call us directly at 601-446-9994 or 1-866-488-0898.





# CITY OF GLUCKSTADT

MISSISSIPPI  
BUILDING DEPARTMENT

## MEMORANDUM

**TO:** Mayor & Board of Alderman

**FROM:** William Hall, Building Official

**DATE:** 10/01/2024

**SUBJECT:** ICC B2 Commercial Building Inspector Exam Request, Curtis Jones

The Building Department is requesting approval to order an exam voucher and for payment of the registration fees associated with Curtis Jones taking the ICC B2 Commercial Building Inspector Exam online through PRONTO Testing with the ICC. This exam will certify him for Commercial Building Inspecting with the International Code Council whose building codes the City of Gluckstadt has adopted. The cost of the exam voucher is \$240 and the voucher is good for one year, during which time Mr. Jones may take the exam as soon as his schedule allows.

**ORDER SUMMARY**

---

Cart Subtotal	\$240.00
<b>Order Total</b>	<b>\$240.00</b>

NOTE : Tax exemption applied for this order.

1 Item in Cart ^

---

Exam Voucher - B	\$240.00
------------------	----------

ASSESSMENT center Qty: 1

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Gerlach

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

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT**  
MISSISSIPPI



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

**MEMORANDUM**

**TO:** Mayor & Board of Alderman

**FROM:** Barry Hale, Chief of Police

**DATE:** Thursday, October 03, 2024

**SUBJECT: Requesting approval for the Magnolia Shredding quote for the new PD building.**

I am requesting the Mayor and Board of Alderman approve the Magnolia Shredding quote of \$45.00 per month for the new PD building.

Thank you,

Barry W. Hale  
Chief of Police



# MAGNOLIA SHREDDING

3305 Industrial Dr. Meridian, MS 39301  
P.O. Box 243 Collinsville, MS 39325  
[magnoliashredding@gmail.com](mailto:magnoliashredding@gmail.com)  
601-909-3026

Quote Oct. 2024

**Business:** City of Gluckstadt  
**Contact Name:** Janet Brooks  
**Contact Email:** Janet.Brooks@gluckstadt.net  
**Contact Phone:** (769)-567-2306

Type of service	Cost
Monthly Console Police/Court	\$45.00 Per Month
Extra Fees	\$0.00

As a **woman** and **veteran** owned Mississippi small business, we tell people that our goal is to do what others won't. **Our team has over 45 years of healthcare experience, 18 years of Community College level teaching, 40 years of military experience (included more deployments than we can count), and nearly 50 years of Fire/EMS.** We take your relationship seriously and we are passionate about protecting your important document.

One of our core values is that we build and maintain relationships that help everyone become successful. It's more than just shredding paper with us, it's a relationship.

Please allow us the opportunity to be your go to professional document destruction company.

Steven Kelly  
Operations Manager



**CITY OF GLUCKSTADT**

MISSISSIPPI  
MUNICIPAL COURT

**MEMORANDUM**

---

**TO:** Mayor & Board of Aldermen

**FROM:** Stephanie Burton

**DATE:** 10/03/2024

**SUBJECT:** Approval to complete and sign page 7 & 8 of the rental agreement for a postage meter at the new building for Court & PD

---

Requesting approval to complete and sign page 7 & 8 of the rental agreement sent by Mail Room Consultants, this is the same rental agreement and postage meter that we currently have at City Hall. This new postage meter will be used at the new building for Court services and PD. The total monthly price is \$55.69 with a rental term of 60 months, we will load postage to the machine as needed which is purchased separately. This rental agreement is just for the machine and any maintenance that the machine may need throughout the rental agreement.

A handwritten signature in blue ink, appearing to be "SBC", is written above the typed name.

Stephanie Burton cc



**Stephanie Burton**

---

**From:** MAIL ROOM CONSULTA <mailroom-doug@comcast.net>  
**Sent:** Thursday, October 3, 2024 4:47 PM  
**To:** Stephanie Burton  
**Cc:** Lindsay Kellum  
**Subject:** Postage Meter Rental Agreement  
**Attachments:** Gluckstadt Municipal Court Rental Agreement.PDF; FP PostBase Vision S3.pdf

Stephanie

Please see the attached rental agreement.

The Pricing is off the current State of MS State Contract.

Complete Page 7 & Sign page 8.

Thanks

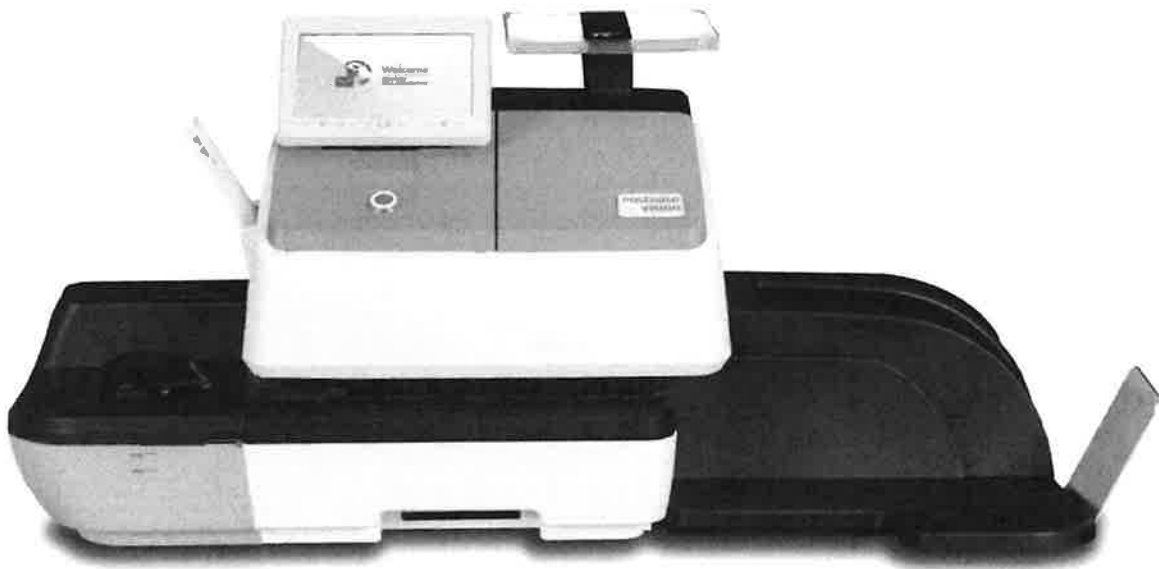
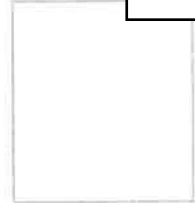
Doug Gambill

Mailroom Consultants

6050 Channel 16 Way

Jackson MS 39209

601-955-0822



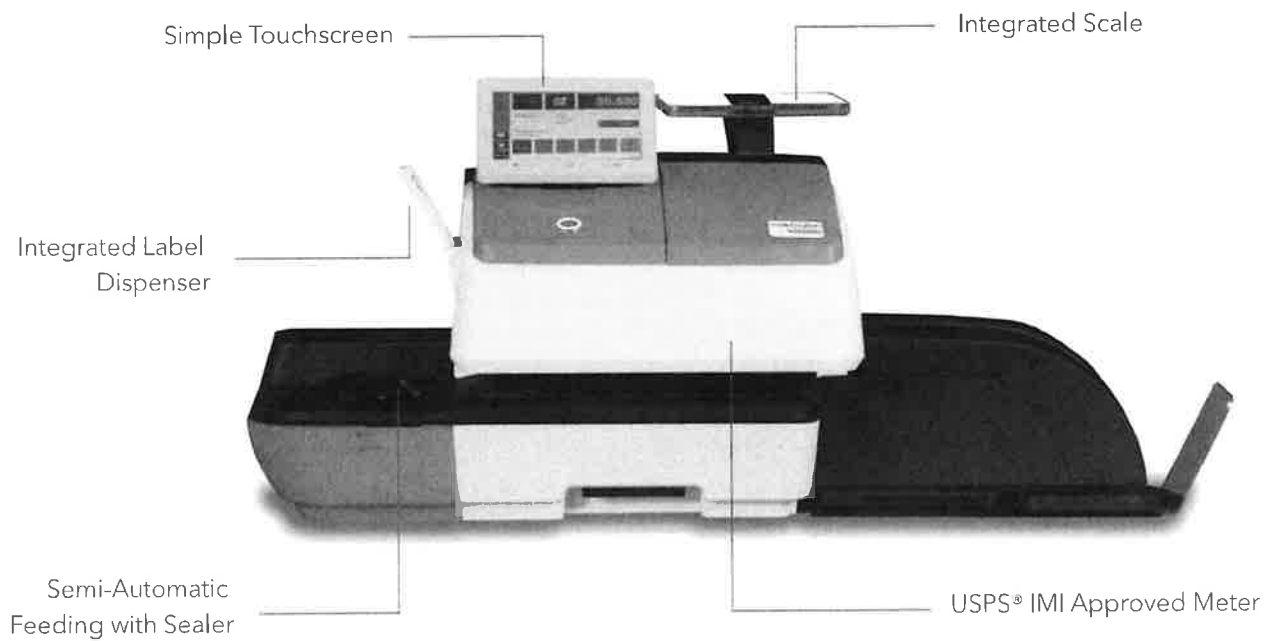
# PostBase™ **Vision**

Semi-Auto

## PostBase™ Vision

Stylish. Secure. Connected.

PostBase™ Vision embodies a modern, award winning design that integrates perfectly into any office environment. It is as functional as it is stylish. Meticulously engineered with users in mind, this mailing system is intuitive and simple to use with a large color touchscreen so that any operator can process mail with ease. It is whisper quiet and comes in five designer colors to best suit the style of your office.



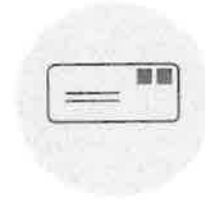
### Multi-Connectivity

Connected via LAN or built-in Wi-Fi, your system will always be up to date and compliant with USPS® rates.



### discoverFP

Full online management of your mailing system, support and access to FP digital products and services available online.



### Postal Services

Full selection of USPS® rates. Custom shortcuts and rate wizard allows easy and accurate selection.

## FP Parcel Shipping

Ship. Track. Save.

Paired with the PostBase™ Vision, FP Parcel Shipping is the perfect companion to send packages. This online shipping software on discoverFP makes mailing packages simple and reduces costs while providing tracking and management of shipments.



As an option for PostBase™, FP Parcel Shipping gives you the power to select the best rate for the day you want your shipment to arrive and prints shipping labels with tracking barcodes for the carrier and service selected.

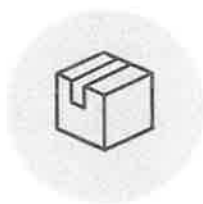
- Discounted Commercial Plus® Pricing
- Free insurance on Priority Mail® and Priority Mail Express® (up to \$100 value)
- Address correction and validation

## Vision360

Postal analytics and reporting

Gain insight into your postal expenditures to better monitor, manage and control costs. Vision360 provides convenient online access to postal analytics and reporting for simple mail management. Conveniently view, print or download reports in PDF or Excel formats.

Learn more at: [www.fp-usa.com/vision](http://www.fp-usa.com/vision)



### FP Parcel Shipping

Create labels, get the deepest USPS® Commercial Plus® discounts, shop rates against other carriers, and manage and track your shipments.



### Cost Accounts

Cost account management made easy by seamlessly syncing one or multiple meters or applications.



### Reporting

Easily access a full suite of postal and cost account reports online.





## Features

	S3	S5
5" color touchscreen	Yes	Yes
Motorized, tilting display	Yes	Yes
Semi-automatic envelope feeding	Yes	Yes
Processing speed (up to)	35 lpm	50 lpm
Integrated scale capacity	5 lbs.	10 lbs.
DIM rating capability	Yes	Yes
Rate wizard for USPS® postal products	Yes	Yes
Automatic USPS® postal rate updates	Yes	Yes
Integrated postage tape dispenser	Yes	Yes
Secure PIN protection	Yes	Yes
Custom rate shortcuts	6	10
Custom printable envelope graphics	30	30
Printable text messages or QR codes	12	12
Incoming mail "received" printing	Yes	Yes
Easy ink replacement	Yes	Yes
LAN and built-in Wi-Fi connectivity	Yes	Yes
Connected to discoverFP	Yes	Yes

## Specifications

Dimensions	17.9"L x 15.4"D x 11.3-12.9"H
Expandable Catch Tray Length	12.6"-17.5"
System Weight	22 lbs.
Maximum Envelope Thickness	.40"
Media Sizes	3.5" x 5" to 10" x 14"

## Options

- Envelope sealer
- Differential weighing scale
- Integrated scale capacity upgrade to 10 or 15 lbs.
- Large platform 70 lb. external PostBase™ scale
- Cost accounts/departments - 250
- Vision360 analytics and reporting
- Choose from 5 designer colors - Satin Steel std.
- FP Parcel Shipping online shipping software
- FP Parcel Shipping 10 lb. or 70 lb. USB scale
- 4x6" Shipping label printer



FP is a proud partner of NBCF®



For every online PostBase™ sale, FP Mailing Solutions will donate 5% of proceeds to the National Breast Cancer Foundation to help support Breast Cancer Awareness.



Satin Steel - Cashmere Blue - Marble White - Sahara Gold - NBCF® Pink



Learn more at: [www.fp-usa.com/vision](http://www.fp-usa.com/vision)



BR1903

RENTAL AGREEMENT  
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES  
AND VENDORS  
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Gluckstadt Municipal Court (hereinafter referred to as Customer), and Francotyp Postalia - FP Mailing Solutions (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

Revised Date: February 2017

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

## 8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. **COPY CREDITS:** If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. **USE OF EQUIPMENT:** Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. **MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:**

A. **SERVICES:** If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. **EXCLUSIONS:** The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. **REMEDIES:** If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. **HOLD HARMLESS:** To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,



which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

**For the Vendor:**  
Mailroom Consultants  
6050 Channel 16 Way  
Jackson, MS 39209

**For the Customer:**  
Gluckstadt Municipal Court  
PO Box 2210  
Madison, MS 39130

16. WAIVER: Failure by the Customer at any time to force the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain, or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 3<sup>rd</sup> day of October, 2024

Vendor: **Francotyp Postalia – FP Mailing Solutions – Mailroom Consultants**

By: William Gambill  
Authorized Signature

Printed Name: William Gambill

Title: President

WITNESS:  
Keith D Amvates  
James Arander

Witness my signature this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Customer: **Gluckstadt Municipal Court**

By: \_\_\_\_\_  
Authorized Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

WITNESS:  
\_\_\_\_\_  
\_\_\_\_\_

Section 4, Item G)

Revised Date: February 2017

**EXHIBIT A  
 RENTAL AGREEMENT  
 FOR USE BY  
 MISSISSIPPI DEPARTMENTS AND VENDORS  
 (Applicable to Equipment Rental Transactions)**

Revised Date: February, 2017

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200074584

Vendor Company Name: Francotyp Postalia - FP Mailing Solutions  
 Mailroom Consultants

Customer Agency Name: Gluckstadt Municipal Court

Bill to Address: Gluckstadt Municipal Court  
 PO Box 2210  
 Madison, MS 39130

Ship to Address: Gluckstadt Municipal Court  
 140 Gluckstadt Way  
 Gluckstadt, MS 39110  
 Contact Person: Stephanie Burton (769) 567-2888

Description of Equipment, Software, or Services	Price
PVS3A PostBase Vision S3	\$ 55.69
P400C PSD w/Resets	Included
Integrated 5-pound scale w/Rateguard Protection	Included
Vision 360 Accounts	Included
Maintenance to include all labor, travel, and parts required	Included
Note: Consumable Supplies Not Included	
<b>Total Monthly</b>	<b>\$ 55.69</b>

**Delivery Schedule and Installation Date:**

Rental Term: 60 Months  
 Start Date: 11/01/2024  
 End Date: 10/31/2029

**Modifications:**



Vendor Signature

---

Customer Signature

8

101





**CITY OF GLUCKSTADT**

MISSISSIPPI  
MUNICIPAL COURT

**MEMORANDUM**

---

**TO:** Mayor & Board of Aldermen

**FROM:** Stephanie Burton

**DATE:** 10/04/2024

**SUBJECT:** Request for Deposit of Funds, Postage Account, United States Postal Service

---

I am requesting board approval to send a check in the amount of \$2500.00 to the United States Postal Service to load postage to our postage account.

Thank you,

A handwritten signature in blue ink, appearing to read "SBC", is written over the typed name.

Stephanie Burton cc



**FP Mailing Solutions**  
 140 N. Mitchell Ct., Suite 200  
 Addison, IL 60101-5629  
 Tel 800.341.6052  
 Fax 800.341.5141

**FP METER POSTAGE ADVANCE FORM FOR EXCHANGED METERS**

Dear FP Mailing Solutions Meter Customer:

If your FP CMRS meter needs to be replaced due to electrical or mechanical failure and there are no funds available for postage in your CMRS postage account, FP Mailing Solutions will advance postage funds to the **USPS®** so you can download them from your postage account into the replacement meter. There is no servicing fee for the advance.

The standard procedure is to advance the amount of postage left in the descending register of the defective meter, rounded down to the nearest \$10.00 increment. A \$200 maximum amount may apply. Under no circumstances will we advance more than the last reset amount minus estimated usage for the period of time the meter was used before the exchange. The advance is automatically paid back when the meter is returned to FP Mailing Solutions and the postage value refund (PVR) is successfully processed on the meter. If the PVR is not successful, your funds will need to be refunded by the United States Postal Service in the form of a check via the mail within 12-16 weeks. You will then need to pay back FP for the funds that we advanced to you.

Your company will not be shorted any postage money. The advance of funds will leave your account at a negative account balance until the money is paid back. Because these are Federal Revenues, the reimbursement policy is strictly enforced.

Thank you for your cooperation regarding this matter. If you should have any questions, please call FP at (800) 341-6052.

Amt. of Postage on defective meter (at time of exchange):	Postage Advance Amount (\$200 maximum):
\$ N/A	\$ 200

**I UNDERSTAND WE WILL RECEIVE A POSTAGE REFUND FROM THE USPS® FOR THE UNUSED POSTAGE ON THE DEFECTIVE METER. I UNDERSTAND THAT FP MAILING SOLUTIONS WILL ADVANCE MY ACCOUNT FUNDS FOR POSTAGE FOR MY REPLACEMENT METER AND I MUST REPAY THE ADVANCED FUNDS AS OUTLINED ABOVE.**

Customer Signature:	Telephone No.: (601)
Company Name: City of Gluckstadt	New Serial No.: 11821396
Date: 12/03/2021	Customer No: 600097949



## **MAILROOM CONSULTANTS**

6050 Channel 16 Way • Jackson, MS 39209

### **City of Gluckstadt**

#### **Instructions for Mailing in Checks for US Postage Funds**

Be sure to put your 12-digit CIN# on the face of the check: **106000979497**

Then, make a copy of the check and make a note of the date it was mailed.

Mail Check for Postage to:

**CMRS-FP**  
**PO Box 0505**  
**Carol Stream, IL 60132-0505**

Brad Gambill  
Account Representative  
Mailroom Consultants  
(601) 922-4500  
[mailroom-brad@comcast.net](mailto:mailroom-brad@comcast.net)

Phone (601) 922-4500 • Fax: (601) 922-4584 • Email: [mailroom-doug@comcast.net](mailto:mailroom-doug@comcast.net)

**Lindsay Kellum**

---

**From:** mailroom-brad@comcast.net  
**Sent:** Friday, December 3, 2021 11:49 AM  
**To:** Lindsay Kellum  
**Subject:** Postage Advance Form - Brad Gambill - Mailroom Consultants  
**Attachments:** CityOfGlucstadtAdvance.pdf; CityOfGlucstadt\_InstructionsForMailedChecks.pdf

Lindsay,

Attached in PDF format is the Postage Advance Form. Please sign and fax or email back to me and I will get it sent in for you.

They will be reimbursed as soon as they receive your first check for postage.

Also attached is where you need to send the Postage Check and the proper address.

Please call me if you have any questions.

Thanks,

Brad



## CITY OF GLUCKSTADT

MISSISSIPPI  
MUNICIPAL COURT

### MEMORANDUM

---

**TO:** Mayor & Board of Aldermen

**FROM:** Stephanie Burton, Court Clerk

**DATE:** 10/01/2024

**SUBJECT:** Approval to purchase file room shelving and approval for FY2025 Budget Amendment from the PD to the court.

---

I am requesting the Mayor and Board of Aldermen to review both quotes for shelving for the file room and approve the purchase of the Tensco L&T Steel Shelving from Filing Storage of MS in Ridgeland, MS. in the amount of \$8,680.00. I am also requesting approval for a budget amendment for the PD to transfer \$8,860.00 from their Gas & Oil budget to the Court's Furniture & Fixture budget to cover the purchase for the shelves. This quote was the lowest and best.

Stephanie Burton cc.



Tiger Medical  
64 Mountainview Blvd  
Wayne, NJ 07470

**Salesperson**  
BRH  
Brittany Osborn

**Quote# 2384**

**Date** 09/30/2024 02:08PM  
**Prepared For** Stephanie Burton  
**Email** stephanie.burton@gluckstadt.net  
**Status** Created


Section 4, Item 1)

**Ship to**

**City** Madison  
**Country** UNITED STATES  
**Address** 343 Distribution Dr  
**Postal/Zip** 39110  
**State** Mississippi

**Bill to**

**City** Madison  
**Country** UNITED STATES  
**Address** 343 Distribution Dr  
**Postal/Zip** 39110  
**State** Mississippi

Product	Quantity	Price	Extended
 <b>4 Post Trislider Filing System 10 Units - 4/3/3 Letter Size, 48" Wide, 7 Tiers</b> DATT843LT-4P7 brand : Datum	1	\$8,288.00	\$8,288.00

Subtotal: \$8,288.00  
Freight: \$1,505.37  
Total: \$9,793.37



QUOTATION

DATE: 10/1/2024

CUSTOMER: CITY OF GLUCKSTADT  
ATTN: MS. STEPHANIE BURTON

PROJECT: FILE ROOM SHELVING

		DESCRIPTION		TOTAL
--	--	-------------	--	-------

<u>TENNSCO L&amp;T STEEL SHELVING FOR FILES</u>	\$6,505.00
---	------------

Steel shelving configurations for letter size file folders

\* Please see attached detailed drawings and literature

\* All sections 88"H x 36"W with 7 shelf openings

\* 4 sections 88"H x 30"D x 36"W with 2 file dividers per shelf opening and a centerstop, 20 ga steel shelves with supports and reinforcements

\* 4 sections 88"H x 15 x 36"W with 2 file dividers per shelf opening, full height steel back panels, back stop, 20 ga steel shelves, supports and reinforcements

Freight	\$575.00
---------	----------

Delivery and installation	\$1,600.00
---------------------------	------------

Total =	\$8,680.00
---------	------------

\* Lead time is approximately 8-9 weeks

\* IF TERMS AND DETAILS DESCRIBED ABOVE ARE ACCEPABLE,  
PLEASE SIGN/DATE BELOW AND EMAIL TO FSM

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

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

Licensed  
Commercial Contractor  
# 20471-SC



Construction Specifications  
Institute Member

Filing and Storage of Mississippi, LLC  
751 Avignon Drive Suite G  
Ridgeland, MS 39157  
601.397.6452 / 601.750.7144  
DUNS 967589230  
FEIN 27-4447685  
CAGE 6C3B6

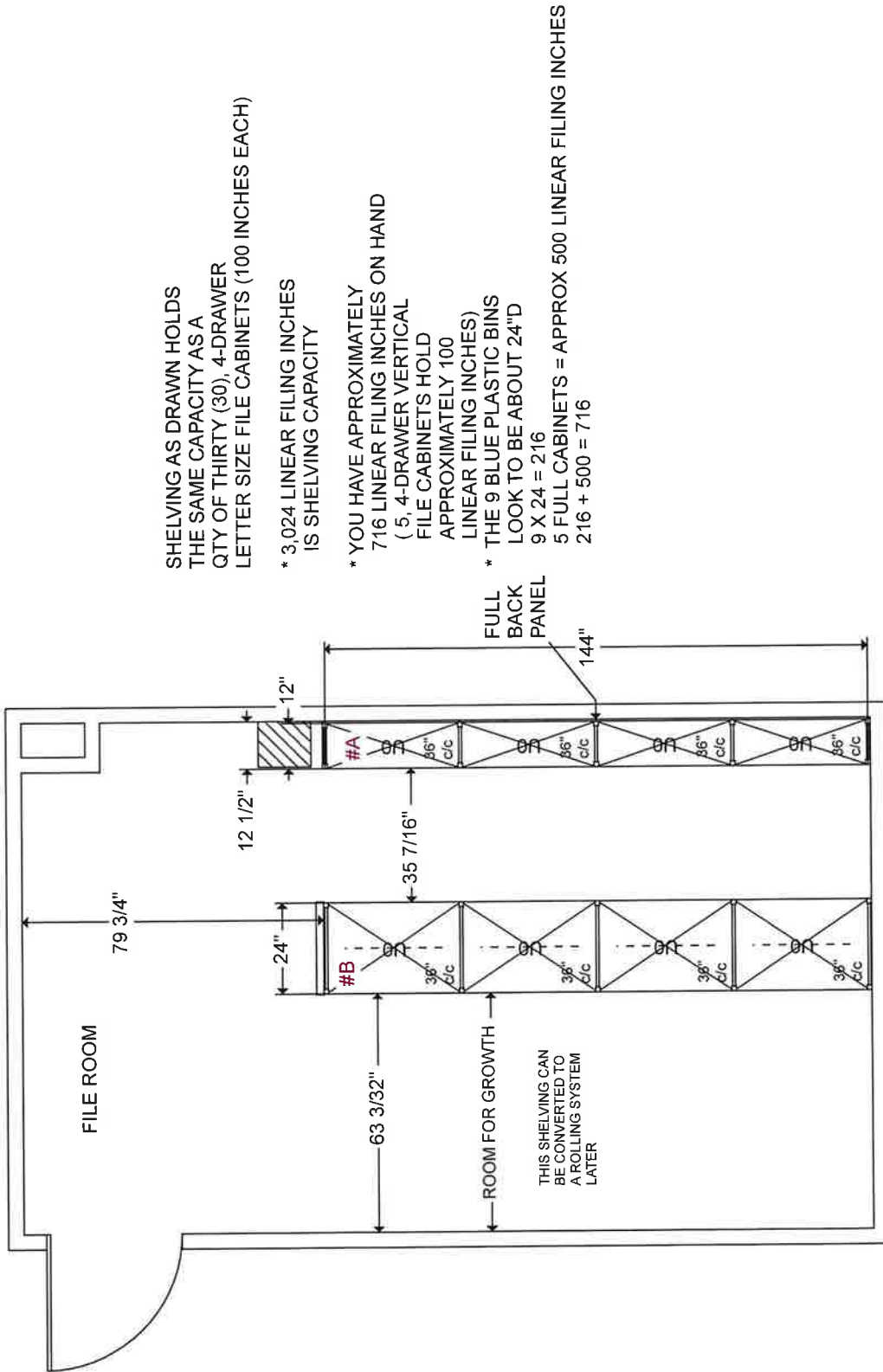
*Kevin M. King*

# L & T Open Shelf Filing System



**tennsco**  
SYSTEMS FOR SUCCESS





SHELVING AS DRAWN HOLDS THE SAME CAPACITY AS A QTY OF THIRTY (30), 4-DRAWER LETTER SIZE FILE CABINETS (100 INCHES EACH)

\* 3,024 LINEAR FILING INCHES IS SHELVING CAPACITY

\* YOU HAVE APPROXIMATELY 716 LINEAR FILING INCHES ON HAND (5, 4-DRAWER VERTICAL FILE CABINETS HOLD APPROXIMATELY 100 LINEAR FILING INCHES)

\* THE 9 BLUE PLASTIC BINS LOOK TO BE ABOUT 24"D 9 X 24 = 216

5 FULL CABINETS = APPROX 500 LINEAR FILING INCHES 216 + 500 = 716

Project Name : KM240014\*

Distributor : FILING AND STORAGE OF MISSISSIPPI

View : GENERAL VIEW Room : #1

\* Comments : \*VERIFY DIMENSION ON SITE

MONTEL The Intelligent Use of Space	FSM
www.montel.com system@montel.com 1-800-935-0235	ONLY DRAWINGS BEARING THE NUMBER OF THE ACKNOWLEDGEMENT OR ORDER ARE BINDING FOR THE EXECUTION

MoDraw User :	KMcKay
Printed :	2024-10-01
Last Modified :	2024-10-01
Expiration :	2024-10-31
MoDraw Version :	6.823.23559

Page : 7/9

Address :

MS,  
United States

Project Description :

- LEGEND**
- SINGLE FACE FIXED ON FLOOR
  - DOUBLE FACE FIXED ON FLOOR
  - FIXED SINGLE FACE SHELVING
  - FIXED DOUBLE FACE SHELVING
  - MOBILE SINGLE FACE SHELVING
  - MOBILE DOUBLE FACE SHELVING
  - DOUBLE FACE FULLBACK
  - SWAY BRACE
  - HANDLE (FOR MECHANICAL SYSTEM)

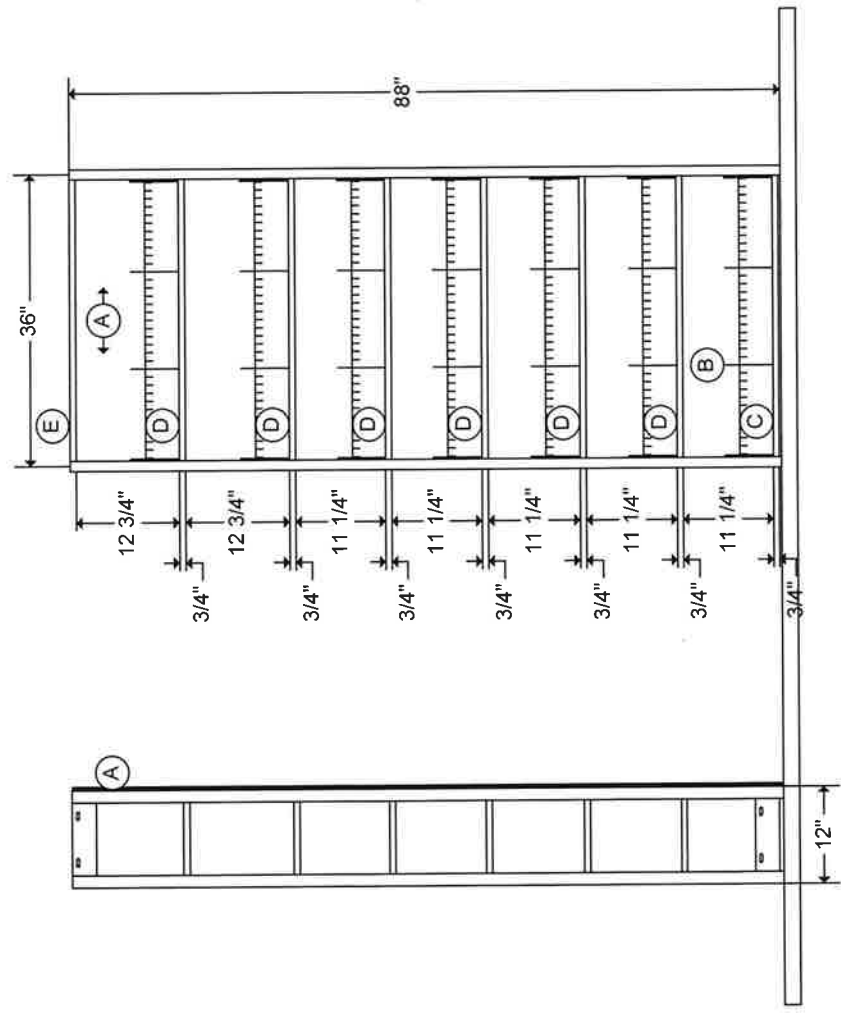
Approved By : \_\_\_\_\_ Date : \_\_\_\_\_

drawing contains proprietary and confidential information Duplication, reproduction or use of this document or its content in any form other than as expressly permitted by Montel Inc. are strictly prohibited. DIMENSIONS HAVE TO BE VERIFIED WITH ACTUAL SITE DIMENSIONS.



LEFT SIDE VIEW (U0)  
 U0

FRONT VIEW  
 WITHOUT PANEL



**Legend**

- A FULL BACK PANEL
- B DIVIDER
- C QSS360.120SFBA SLOTTED SHELF
- D QSS360.120SFA SLOTTED SHELF
- E GST3612SHA TOP SHELF

<b>LEGEND</b>		<b>Project Name :</b> KM240014*	
<input checked="" type="checkbox"/> SINGLE FACE FIXED ON FLOOR	<b>Project Description :</b>	<b>Distributor :</b> FILING AND STORAGE OF MISSISSIPPI	
<input checked="" type="checkbox"/> DOUBLE FACE FIXED ON FLOOR	<b>Address :</b>	<b>View :</b> ELEVATION VIEW	<b>Room :</b> #1
<input checked="" type="checkbox"/> FIXED SINGLE FACE SHELVING	MS, United States	<b>* Comments :</b> SYSTEM #A - SFF - 36" - U0 (FULL DEPTH)	
<input checked="" type="checkbox"/> FIXED DOUBLE FACE SHELVING		<b>MoDraw User :</b> KMckay	
<input checked="" type="checkbox"/> MOBILE SINGLE FACE SHELVING		<b>Printed :</b>	2024-10-01
<input checked="" type="checkbox"/> MOBILE DOUBLE FACE SHELVING		<b>Last Modified :</b>	2024-10-01
<input checked="" type="checkbox"/> DOUBLE FACE FULLBACK	<b>Approved By :</b>	<b>Expiration :</b>	2024-10-31
<input checked="" type="checkbox"/> SWAY BRACE	<b>Date :</b>	<b>MoDraw Version :</b>	6.823.23559
<input checked="" type="checkbox"/> HANDLE (FOR MECHANICAL SYSTEM)		<b>Page :</b> 8/9	

**MONTELL**  
 The Intelligent Use of Space

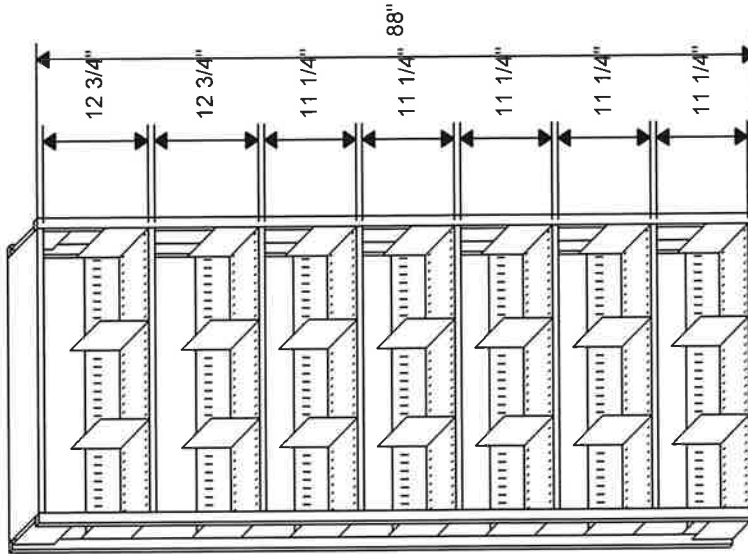
**FSM**


ONLY DRAWINGS BEARING THE NUMBER OF THE ACKNOWLEDGEMENT OF ORDER ARE BINDING FOR THE EXECUTION.

www.montel.com  
 system@montel.com  
 1-800-835-0235

# Elevation

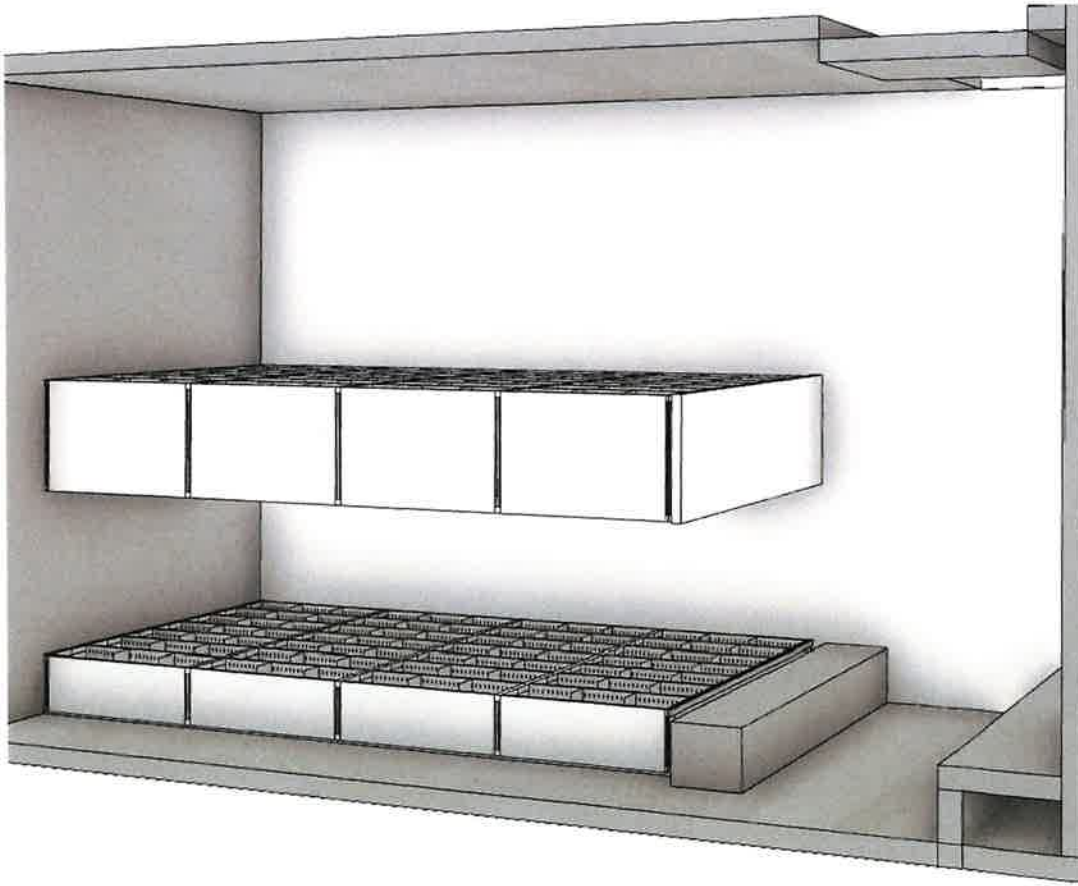
System: #A  
 Shelving: SmartShelf  
 Configuration: U0  
 Size: 88"H, 36"W, 12"D



<b>LEGEND</b>		<b>Project Name:</b> KM240014*		
<input checked="" type="checkbox"/> SINGLE FACE FIXED ON FLOOR	<b>Address:</b>	<b>Distributor:</b> FILING AND STORAGE OF MISSISSIPPI		
<input checked="" type="checkbox"/> DOUBLE FACE FIXED ON FLOOR	MS, United States	<b>View:</b>	ISO ELEVATION VIEW Room: #1	
<input checked="" type="checkbox"/> FIXED SINGLE FACE SHELVING		<b>* Comments:</b> SYSTEM #A - SFF - 36" - U0 (FULL DEPTH)		
<input checked="" type="checkbox"/> FIXED DOUBLE FACE SHELVING		 <small>MONTEL</small> <small>The Intelligent Use of Space</small> <small>www.montel.com</small> <small>system@montel.com</small> <small>1-800-935-0235</small>		
<input type="checkbox"/> MOBILE SINGLE FACE SHELVING	<b>Approved By:</b>			<b>MoDraw User:</b> KMcKay
<input type="checkbox"/> MOBILE DOUBLE FACE SHELVING	<b>Date:</b>			<b>Printed:</b> 2024-10-01
<input type="checkbox"/> DOUBLE FACE FULLBACK				<b>Last Modified:</b> 2024-10-01
<input type="checkbox"/> SWAY BRACE		<b>Expiration:</b> 2024-10-31	<b>MoDraw Version:</b> 6.823.23559	
<input type="checkbox"/> HANDLE (FOR MECHANICAL SYSTEM)		<b>Page:</b> 9/9		

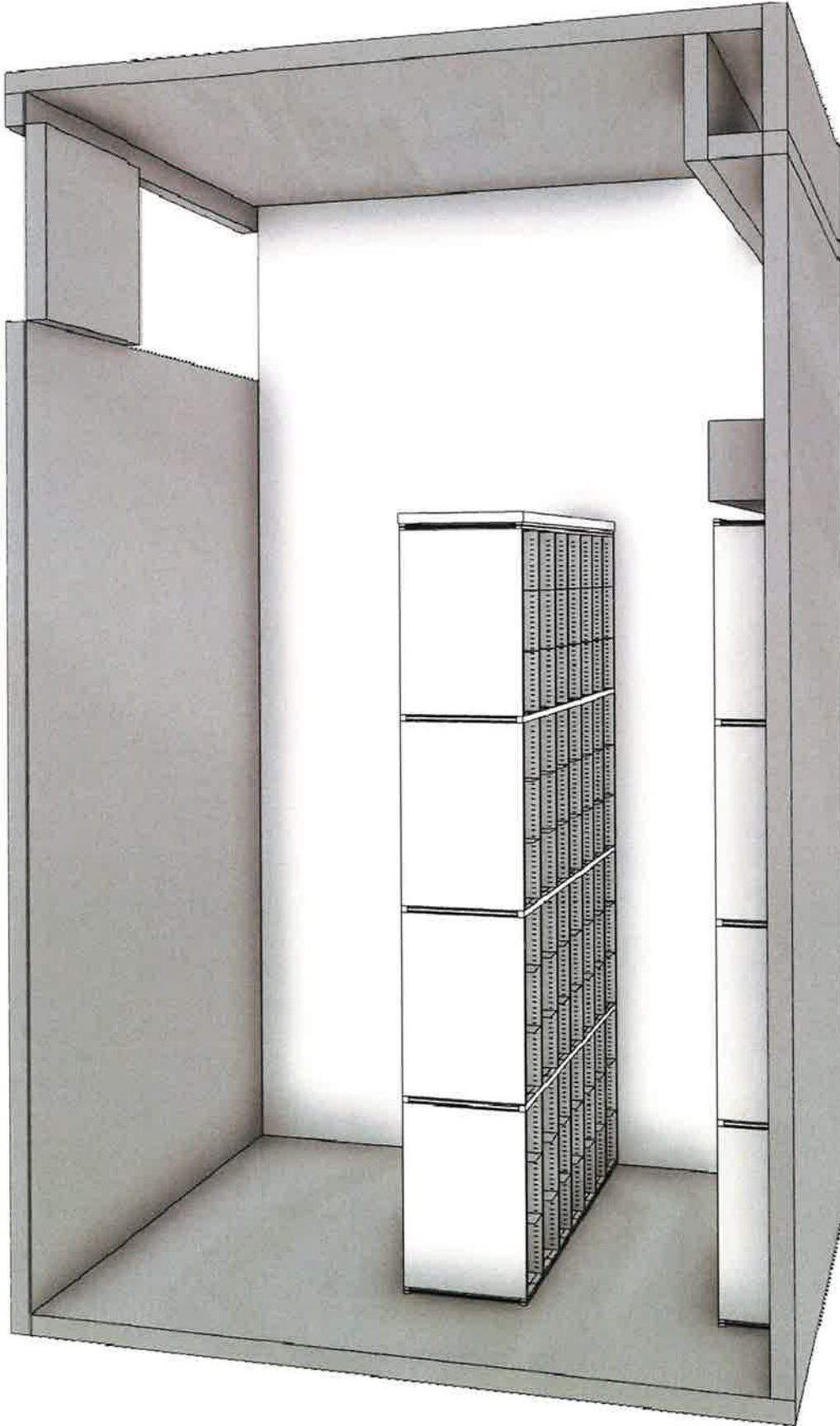
Section 4, Item I)



Drawing contains proprietary and confidential information. Duplication, reproduction or use of this document or its content in any form other than as expressly permitted by Montel Inc. are strictly prohibited. DIMENSIONS HAVE TO BE VERIFIED WITH ACTUAL SITE DIMENSIONS.



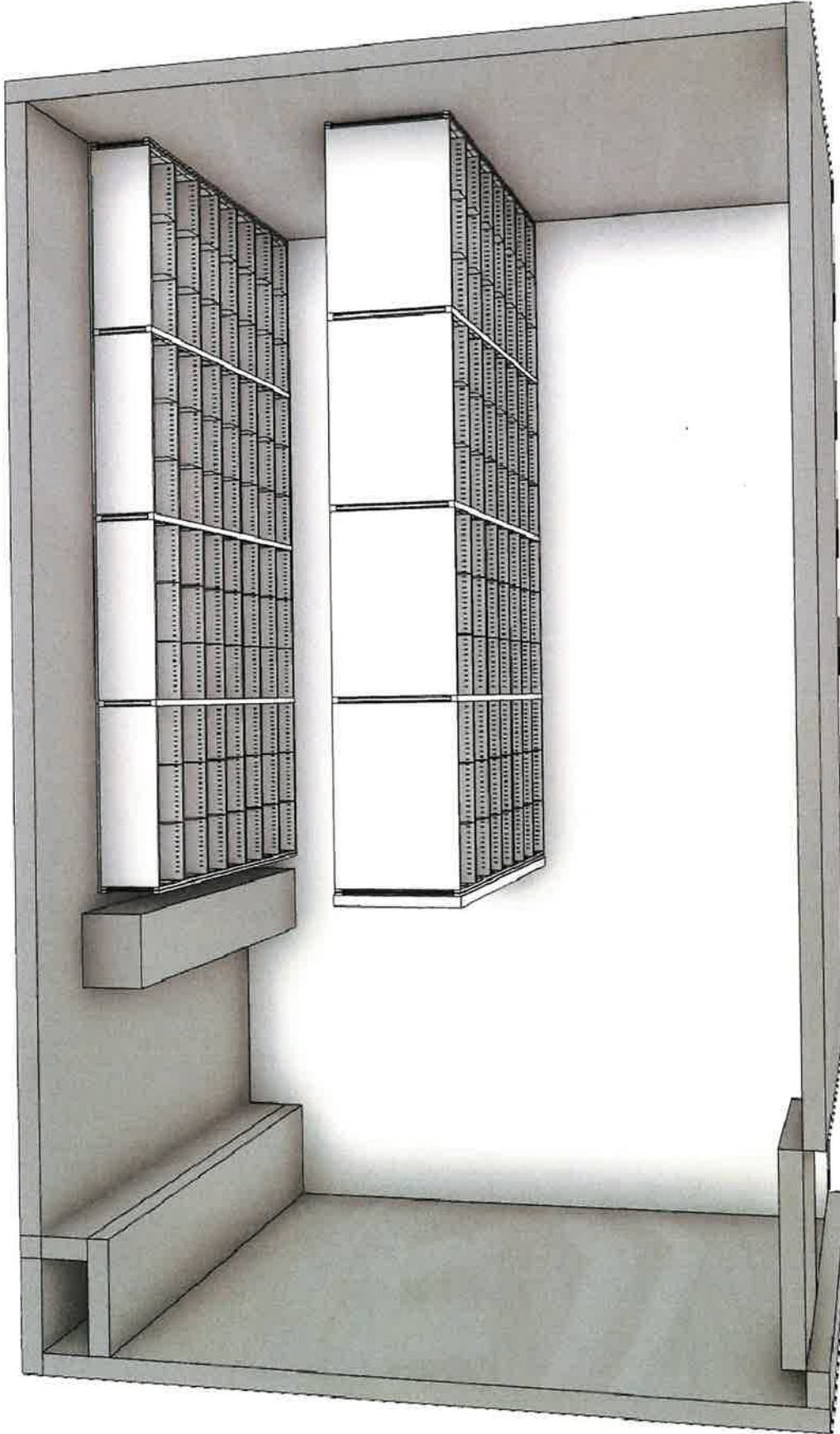
<b>Project Name :</b> KM240014*		<b>FILING AND STORAGE OF MISSISSIPPI</b>	
<b>Distributor :</b> PICTURE		<b>Room :</b> #1	
<b>View :</b>		<b>MoDraw User :</b> KIMcKay	
<b>* Comments :</b>		<b>Printed :</b> 2024-10-01	
		<b>Last Modified :</b> 2024-10-01	
		<b>Expiration :</b> 2024-10-31	
		<b>MoDraw Version :</b> 6.823.23559	
		<b>Page :</b> 5/9	
<b>Address :</b>		<b>MONTEL</b> The Intelligent Use of Space	
MS, United States		<b>FSM</b>	
<b>Approved By :</b>		ONLY DRAWINGS BEARING THE NUMBER OF THE ACKNOWLEDGEMENT OF ORDER ARE BINDING FOR THE EXECUTION	
		www.montel.com system@montel.com 1-800-935-0235	
<b>LEGEND</b>		<b>Date :</b>	
<input checked="" type="checkbox"/> SINGLE FACE FIXED ON FLOOR			
<input checked="" type="checkbox"/> DOUBLE FACE FIXED ON FLOOR			
<input checked="" type="checkbox"/> FIXED SINGLE FACE SHELIVING			
<input checked="" type="checkbox"/> FIXED DOUBLE FACE SHELIVING			
<input type="checkbox"/> MOBILE SINGLE FACE SHELIVING			
<input type="checkbox"/> MOBILE DOUBLE FACE SHELIVING			
<input type="checkbox"/> DOUBLE FACE FULLBACK			
<input type="checkbox"/> SWAY BRACE			
<input type="checkbox"/> HANDLE (FOR MECHANICAL SYSTEM)			

Drawing contains proprietary and confidential information. Duplication, reproduction or use of this document or its content in any form other than as expressly permitted by Montel Inc. are strictly prohibited. DIMENSIONS HAVE TO BE VERIFIED WITH ACTUAL SITE DIMENSIONS.



<b>LEGEND</b>		<b>Project Name :</b> KM240014*		<b>Distributor :</b> FILING AND STORAGE OF MISSISSIPPI	
<input checked="" type="checkbox"/> SINGLE FACE FIXED ON FLOOR		<b>View :</b>	PICTURE	<b>Room :</b>	#1
<input checked="" type="checkbox"/> DOUBLE FACE FIXED ON FLOOR		<b>* Comments :</b>			
<input checked="" type="checkbox"/> FIXED SINGLE FACE SHELVING		 <b>MONTEL</b> The Intelligent Use of Space www.montel.com system@montel.com 1-800-935-0235			
<input checked="" type="checkbox"/> FIXED DOUBLE FACE SHELVING					
<input checked="" type="checkbox"/> MOBILE SINGLE FACE SHELVING		 <b>FSM</b> ONLY DRAWINGS BEARING THE NUMBER OF THE ACKNOWLEDGEMENT OF ORDER ARE BINDING FOR THE EXECUTION			
<input checked="" type="checkbox"/> MOBILE DOUBLE FACE SHELVING					
<input checked="" type="checkbox"/> DOUBLE FACE FULLBACK		<b>Approved By :</b>		<b>MoDraw User :</b> KMckay	
<input checked="" type="checkbox"/> SWAY BRACE		<b>Address :</b>		<b>Printed :</b> 2024-10-01	
<input checked="" type="checkbox"/> HANDLE (FOR MECHANICAL SYSTEM)		MS, United States		<b>Last Modified :</b> 2024-10-01	
Drawing contains proprietary and confidential information. Duplication, reproduction or use of this document or its content in any form other than as expressly permitted by Montel Inc. are strictly prohibited. DIMENSIONS HAVE TO BE VERIFIED WITH ACTUAL SITE DIMENSIONS.		<b>Date :</b>		<b>Expiration :</b> 2024-10-31	
				<b>MoDraw Version :</b> 6.823.23559	
				<b>Page :</b> 4/9	





Project Name : KM240014\*

Distributor : FILING AND STORAGE OF MISSISSIPPI

View : PICTURE Room : #1

\* Comments :

**MONTEL**  
The Intelligent Use of Space

www.montel.com  
system@montel.com  
1-800-935-0235

**FSM**

ONLY DRAWINGS BEARING THE NUMBER OF THE ACKNOWLEDGEMENT ORDER ARE BINDING FOR THE EXECUTION

MoDraw User : KMckay  
Printed : 2024-10-01  
Last Modified : 2024-10-01  
Expiration : 2024-10-31  
MoDraw Version : 6.823.23559

Page : 6/9

Project Description :

Address :

MS,  
United States

Approved By :

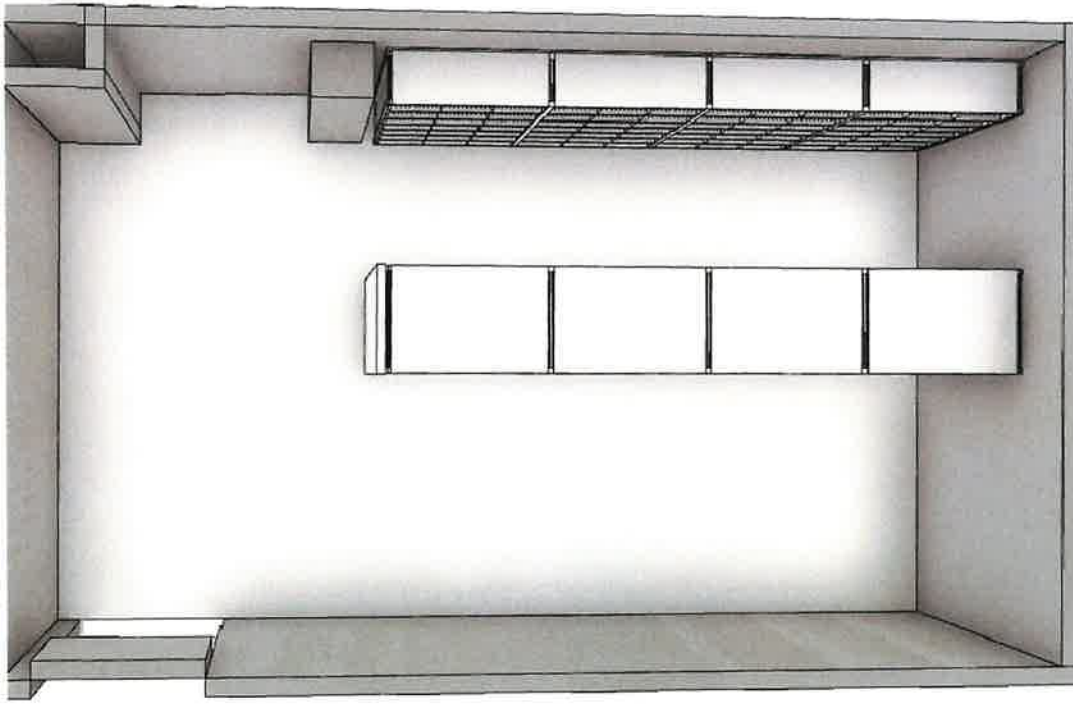
Date :



**LEGEND**

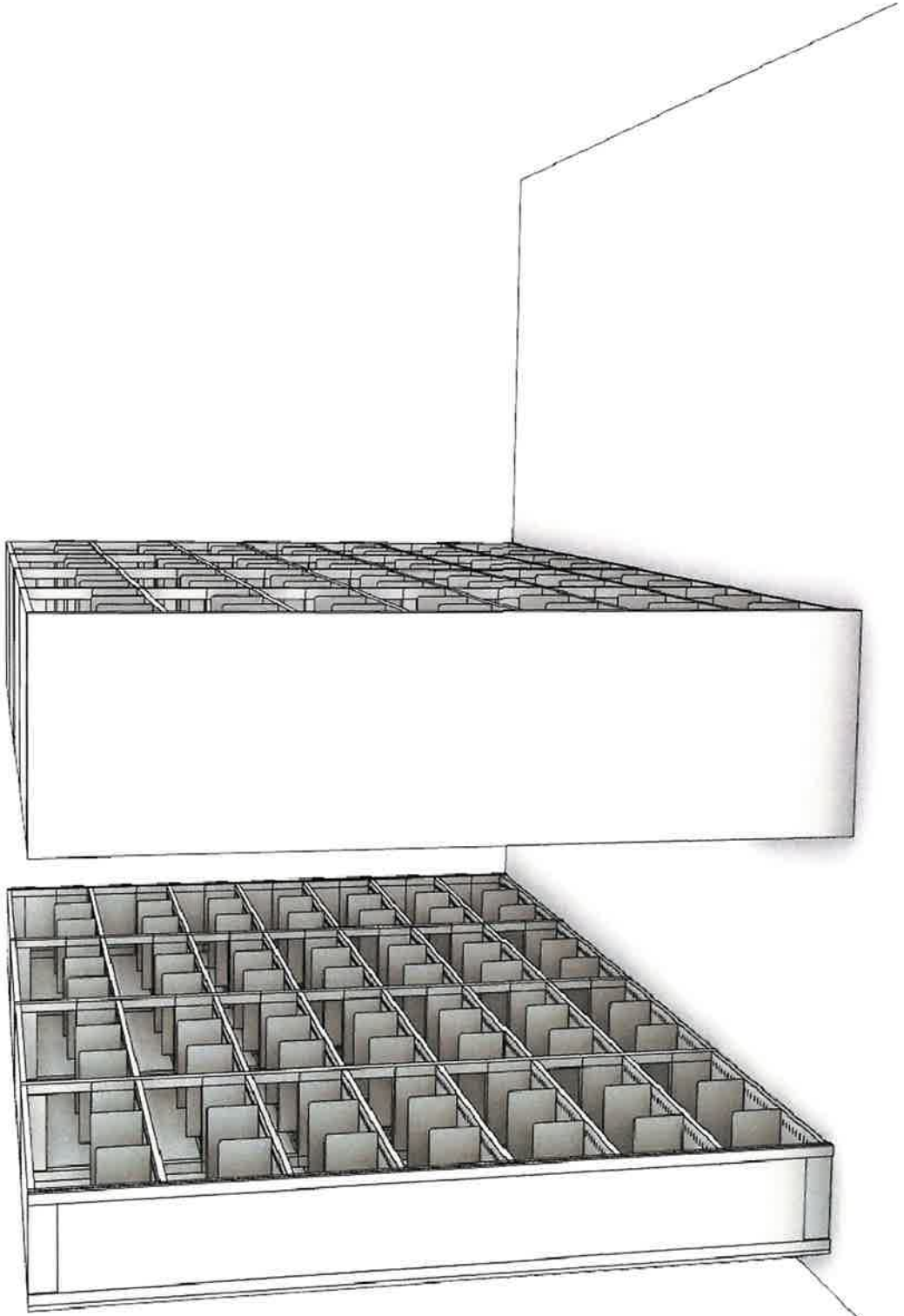
- SINGLE FACE FIXED ON FLOOR
- DOUBLE FACE FIXED ON FLOOR
- FIXED SINGLE FACE SHELVING
- FIXED DOUBLE FACE SHELVING
- MOBILE SINGLE FACE SHELVING
- MOBILE DOUBLE FACE SHELVING
- DOUBLE FACE FULLBACK
- SWAY BRACE
- HANDLE (FOR MECHANICAL SYSTEM)



drawing contains proprietary and confidential information. Duplication, reproduction or use of this document or its content in any form other than as expressly permitted by Montel Inc. are strictly prohibited. DIMENSIONS HAVE TO BE VERIFIED WITH ACTUAL SITE DIMENSIONS.



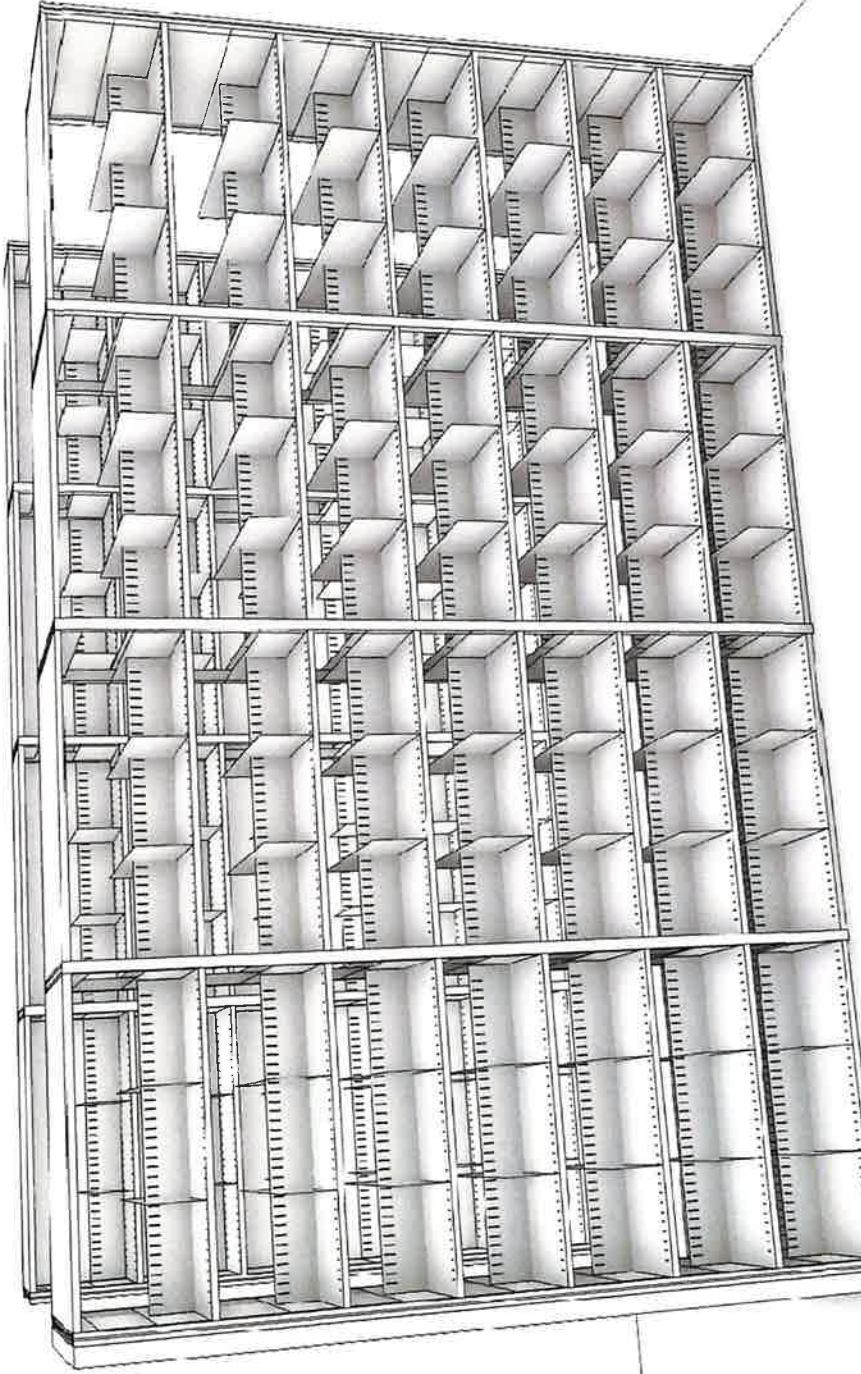




<b>LEGEND</b>		<b>Project Description :</b>		<b>Project Name :</b> KM240014*	
<input checked="" type="checkbox"/> SINGLE FACE FIXED ON FLOOR		<b>Address :</b>		<b>Distributor :</b> FILING AND STORAGE OF MISSISSIPPI	
<input checked="" type="checkbox"/> DOUBLE FACE FIXED ON FLOOR		<b>MS, United States</b>		<b>View :</b> PICTURE	
<input checked="" type="checkbox"/> FIXED SINGLE FACE SHELVING				<b>Room :</b> #1	
<input checked="" type="checkbox"/> FIXED DOUBLE FACE SHELVING				<b>* Comments :</b>	
<input type="checkbox"/> MOBILE SINGLE FACE SHELVING				 	
<input type="checkbox"/> MOBILE DOUBLE FACE SHELVING				MoDraw User : KMckay Printed : 2024-10-01 Last Modified : 2024-10-01 Expiration : 2024-10-31 MoDraw Version : 6.823.23559	
<input type="checkbox"/> DOUBLE FACE FULLBACK		<b>Approved By :</b>		ONLY DRAWINGS BEARING THE NUMBER OF THE ACKNOWLEDGEMENT OR ORDER ARE BINDING FOR THE EXECUTION	
<input type="checkbox"/> SWAY BRACE				www.montel.com system@montel.com 1-800-935-0235	
<input type="checkbox"/> HANDLE (FOR MECHANICAL SYSTEM)				<b>Date :</b>	
drawing contains proprietary and confidential information Duplication, reproduction or use of this document or its content in any form other than as expressly permitted by Montel Inc. are strictly prohibited.				<b>Page :</b> 3/9	
DIMENSIONS HAVE TO BE VERIFIED WITH ACTUAL SITE DIMENSIONS.					



<b>LEGEND</b>		<b>Project Name :</b> KM240014*	
<input checked="" type="checkbox"/> SINGLE FACE FIXED ON FLOOR	<b>Project Description :</b>	<b>Distributor :</b> FILING AND STORAGE OF MISSISSIPPI	
<input checked="" type="checkbox"/> DOUBLE FACE FIXED ON FLOOR		<b>View :</b> PICTURE	<b>Room :</b> #1
<input checked="" type="checkbox"/> FIXED SINGLE FACE SHELVING	<b>Address :</b>	<b>* Comments :</b>	
<input checked="" type="checkbox"/> FIXED DOUBLE FACE SHELVING	MS, United States	 	
<input type="checkbox"/> MOBILE SINGLE FACE SHELVING			
<input type="checkbox"/> MOBILE DOUBLE FACE SHELVING	<b>Approved By :</b>	ONLY DRAWINGS BEARING THE NUMBER OF THE ACKNOWLEDGEMENT OF ORDER ARE BINDING FOR THE EXECUTION.	
<input type="checkbox"/> DOUBLE FACE FULLBACK	<b>Date :</b>	www.montel.com system@montel.com 1-800-935-0235	
<input checked="" type="checkbox"/> SWAY BRACE		MoDraw User : KMckay Printed : 2024-10-01 Last Modified : 2024-10-01 Expiration : 2024-10-31 MoDraw Version : 6.823.23559	
<input type="checkbox"/> HANDLE (FOR MECHANICAL SYSTEM)		<b>Page :</b> 1/9	

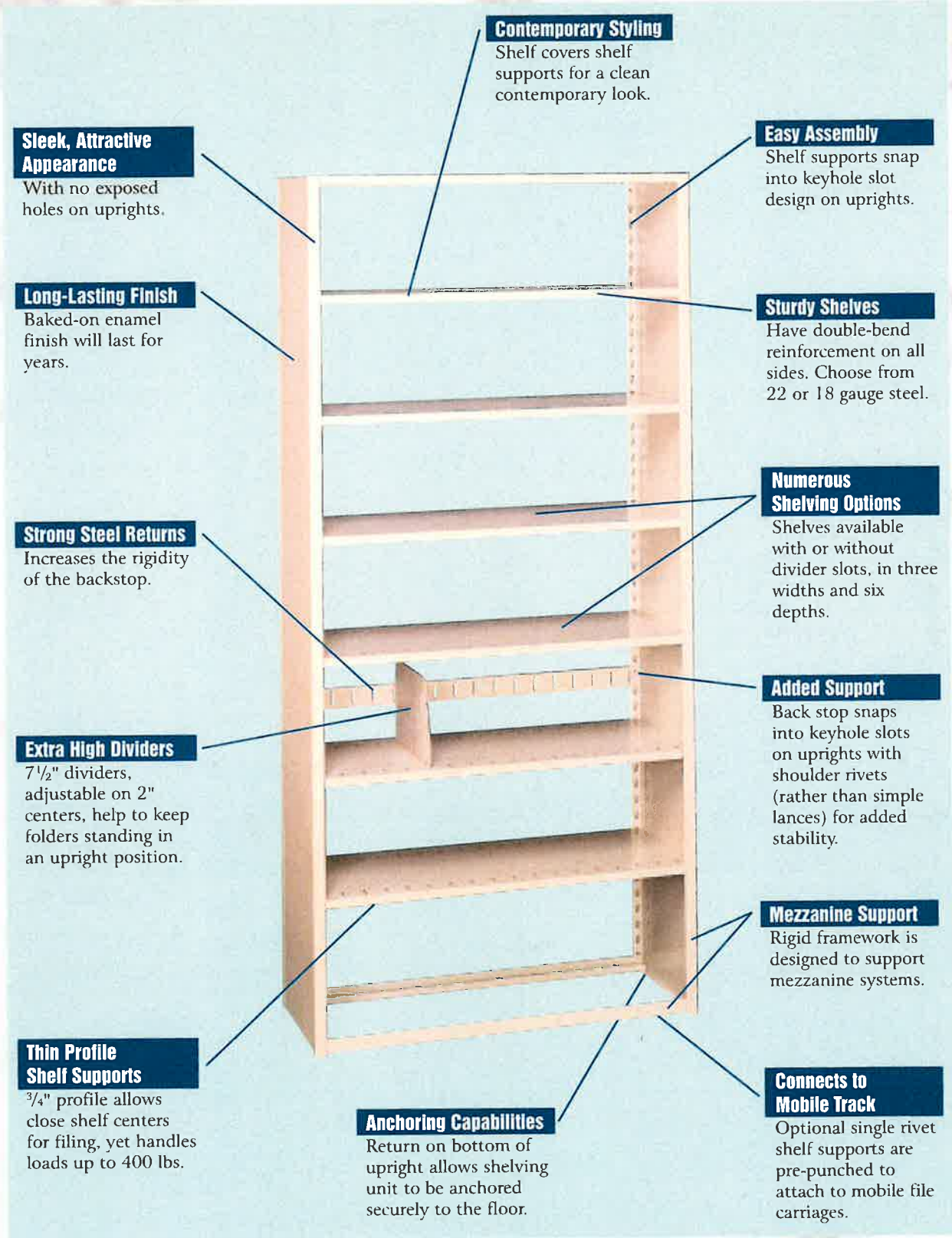
Drawing contains proprietary and confidential information. Duplication, reproduction or use of this document or its content in any form other than as expressly permitted by Montel Inc. are strictly prohibited. DIMENSIONS HAVE TO BE VERIFIED WITH ACTUAL SITE DIMENSIONS.



<b>LEGEND</b>		<b>Project Name :</b> KM240014*	
<input checked="" type="checkbox"/> SINGLE FACE FIXED ON FLOOR	<b>Project Description :</b>	<b>Distributor :</b> FILING AND STORAGE OF MISSISSIPPI	
<input checked="" type="checkbox"/> DOUBLE FACE FIXED ON FLOOR	MS, United States	<b>View :</b>	PICTURE
<input checked="" type="checkbox"/> FIXED SINGLE FACE SHELVING		<b>* Comments :</b>	
<input checked="" type="checkbox"/> FIXED DOUBLE FACE SHELVING	Approved By : _____	 <b>MONTEL</b> The Intelligent Use of Space www.monstel.com system@monstel.com 1-800-935-0235	
<input type="checkbox"/> MOBILE SINGLE FACE SHELVING			
<input type="checkbox"/> MOBILE DOUBLE FACE SHELVING		 <b>FSM</b> ONLY DRAWINGS BEARING THE NUMBER OF THE ACKNOWLEDGEMENT OF ORDER ARE BINDING FOR THE EXECUTION.	
<input type="checkbox"/> DOUBLE FACE FULLBACK		<b>MoDraw User :</b> KMckay <b>Printed :</b> 2024-10-01 <b>Last Modified :</b> 2024-10-01 <b>Expiration :</b> 2024-10-31 <b>MoDraw Version :</b> 6.823.23559	
<input type="checkbox"/> SWAY BRACE		<b>Room :</b> #1	
<input type="checkbox"/> HANDLE (FOR MECHANICAL SYSTEM)		<b>Page :</b> 2/9	

Drawing contains proprietary and confidential information. Duplication, reproduction or use of this document or its content in any form other than as expressly permitted by Montel Inc. are strictly prohibited. DIMENSIONS HAVE TO BE VERIFIED WITH ACTUAL SITE DIMENSIONS.





**Sleek, Attractive Appearance**  
With no exposed holes on uprights.

**Long-Lasting Finish**  
Baked-on enamel finish will last for years.

**Strong Steel Returns**  
Increases the rigidity of the backstop.

**Extra High Dividers**  
7 1/2" dividers, adjustable on 2" centers, help to keep folders standing in an upright position.

**Thin Profile Shelf Supports**  
3/4" profile allows close shelf centers for filing, yet handles loads up to 400 lbs.

**Contemporary Styling**  
Shelf covers shelf supports for a clean contemporary look.

**Easy Assembly**  
Shelf supports snap into keyhole slot design on uprights.

**Sturdy Shelves**  
Have double-bend reinforcement on all sides. Choose from 22 or 18 gauge steel.

**Numerous Shelving Options**  
Shelves available with or without divider slots, in three widths and six depths.

**Added Support**  
Back stop snaps into keyhole slots on uprights with shoulder rivets (rather than simple lances) for added stability.

**Mezzanine Support**  
Rigid framework is designed to support mezzanine systems.

**Anchoring Capabilities**  
Return on bottom of upright allows shelving unit to be anchored securely to the floor.

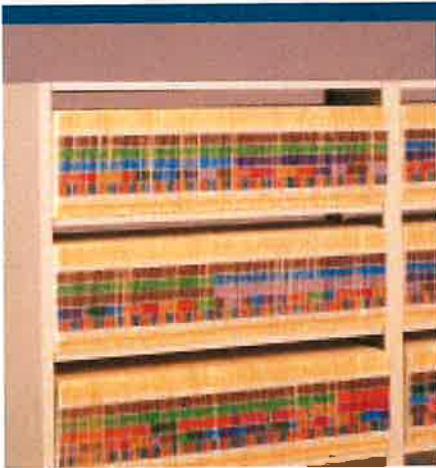
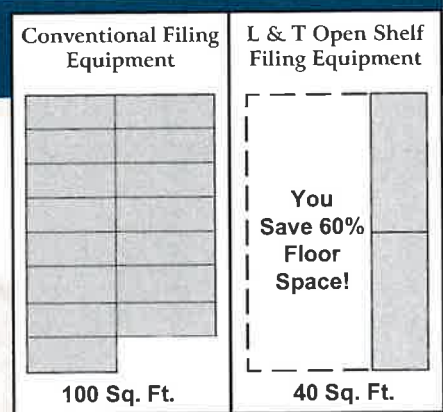
**Connects to Mobile Track**  
Optional single rivet shelf supports are pre-punched to attach to mobile file carriages.

## Open Shelf Filing

*For convenience and easy access and retrieval of files, nothing works better than L&T Open Shelves. By utilizing vertical space rather than floor space, you can file as high as you can reach. And with heights ranging from 40" to 18', Open Shelves provide space savings of up to 60% compared to conventional vertical files, at 1/3 the cost.*

### Three Times the Storage Space

Conventional four-drawer vertical files need 100 square feet to hold 1500 linear inches of material while the L&T Open Shelf needs only 40 square feet.

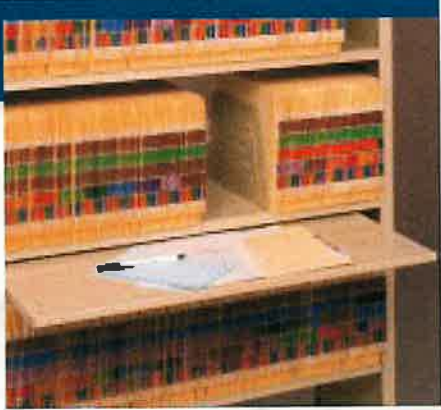


### Stockroom Strength, Front Office Appearance

Solid double wall post construction conceals keyhole slots while the overbend design of the shelf lip hides the shelf supports for a clean, contemporary look. Lack of nuts, bolts or sway braces provides for obstacle-free access.

### More Visible and Accessible

Extra large 7 1/2" high shelf dividers, adjustable in 2" increments, keep folders upright and easily accessible. Legal, letter or 9" deep shelves, in single or double entry styles, adjust up or down in 1 1/2" increments. A pull out reference shelf provides a convenient workspace.





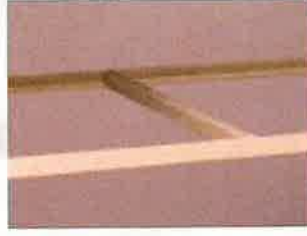
# L & T Open Shelf Filing Accessories



**Reference Shelf**  
Provides a convenient pull-out work space anywhere. Reduces filing space by 1".



**Bottom Shelf Support**  
Provides added storage space and allows bottom shelf to fit flush with the floor.



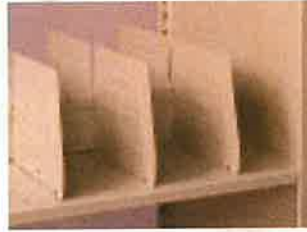
**Thin Shelf Reinforcement**  
Adds support to deeper shelves. Spans shelf supports from front to back.



**Front Base**  
Prevents items from rolling under shelving and gives a finished look. Available in 2<sup>5</sup>/<sub>16</sub>" or 3<sup>13</sup>/<sub>16</sub>" heights.



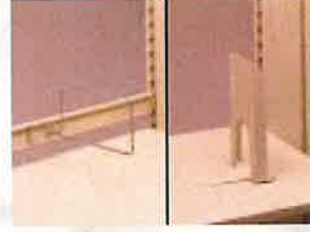
**Adjustable Shelf Dividers and Backstop**  
Large 7 1/2" tall dividers keep material upright. Adjusts in 2" increments on slotted shelves.



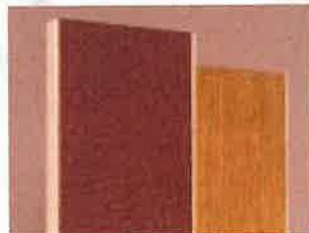
**Center Stop**  
Use Slotted Center Stops with double entry shelves to support dividers.



**Unslotted Center Divider**  
Keeps items from mixing on either side. Use without file dividers.



**Wire Divider/Book Support**  
Help keep material upright and accessible.



**Decorative End Panels**  
Light oak grained laminates or fabric wrapped end panels will match any decor.



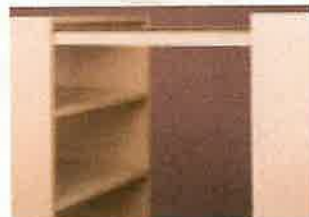
**Sliding Door Assembly**  
Creates lockable security for two 36" wide units. Provides access without door intruding into aiseways.



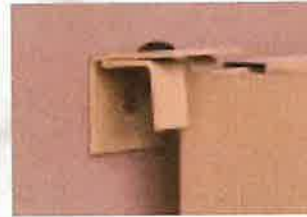
**Hinged Door Assembly**  
Turns 36" wide closed unit into a lockable dust-free cabinet with three-point locking system.



**Back**  
Provides a finished look. Backs come with top and bottom stiffeners. No fasteners are required.



**Aisle Ties**  
Aisle tie adds stability to tall units or ranges by connecting them across the aisle.



**Wall Ties**  
Use wall ties to secure units to the wall.



**File Cart**  
Ideal for temporary storage or retrieving and moving volumes of file folders. Available in 42" and 65" heights, with double or single entry shelves.



SYSTEMS FOR SUCCESS

## L&T Filing Systems

*Incredibly durable, easily accessible, attractively designed. The L&T Filing System is the efficient solution to all your filing needs. With its unique interlocking keyhole slot design, shelf supports are secured to the inside wall, leaving a smooth, clean appearance. And the L&T can be easily expanded as your business needs change and grow.*

*Available with a full line of accessories, L&T systems are also available for Heavy Duty Storage, Library applications, Medical or X-ray filing and EDP media. The L&T is as dependable and versatile a filing system as you're likely to find anywhere.*

### L&T Shelving can be easily assembled in minutes without fasteners or tools.



1. Place uprights opposite each other, held with a shelf support. Then, starting from the bottom up, insert additional shelf supports. Uprights are available in both open and closed styles ranging in size from 40" to 18' high and six depths up to 30" deep.



2. Lay shelf over supports, then add two more supports to the next location, set the shelf in and continue up the unit. Thin profile shelf supports can handle up to 400 lbs.



3. Add extra sections by using "T" uprights as common center posts and finish the row with "L" uprights. Install shelves as before. Shelves are made of 22 or 18 gauge steel with a reinforcement flange on all sides and are available with or without divider slots in three widths and six depths.

### Tool-Free Assem-

With its unique interlocking keyhole slot design, L&T Shelf assembly requires no tools. Uprights and shelf supports simply snap together. Shelves can be adjusted vertically in 1 1/2" increments.

# tennsco

SYSTEMS FOR SUCCESS



All Tennsco L&T Shelving is painted with a tough, long lasting enamel finish to ensure years of lasting beauty. Choose from three standard finishes.



Sand



Light Grey



Black

Finishes shown above are only representative of the actual finishes. If greater accuracy is required contact your local Tennsco dealer for additional information.

#### A WORD ABOUT TENNSCO

Tennsco Corp., headquartered in Dickson, Tennessee, began operations in 1962. Today, Tennsco is an industry leader with over 1 million square feet of manufacturing and warehouse space in six facilities. Tennsco offers a wide variety of filing and storage systems, steel office furniture, industrial and institutional shelving, lockers and shop equipment.

For additional information on other Tennsco products, contact:

**tennsco**

**SYSTEMS FOR SUCCESS**

201 Tennsco Drive

P. O. Box 1888

Dickson, TN 37056-1888

(615) 446-8000 (800) 251-8184

Facsimile (800) 722-0134

Internet: [www.tennsco.com](http://www.tennsco.com)


e-mail: [infotenn@tennsco.com](mailto:infotenn@tennsco.com)



Color Selection includes standard and premium colors.

Please refer to the back for the list of standard colors by product line. All non-standard colors are considered premium - \$100 net setup + 10% upcharge applies.

### Color Selection

 <p>Arctic White (AWH)</p>	 <p>Oyster (OYS)</p>	 <p>Oyster - Medium Textured (OMT)</p>	 <p>Champagne/Putty (CPY)</p>	 <p>Champagne/Putty - Medium Textured (S0046)</p>
 <p>Sand (SND)</p>	 <p>Brown - Medium Textured (S008)</p>	 <p>Light Grey (LGY)</p>	 <p>Dove Grey (DGY)</p>	 <p>Medium Grey (MGY)</p>
 <p>Medium Grey - Medium Textured (S007)</p>	 <p>Black (BLK)</p>	 <p>Black - Medium Textured (S009)</p>	 <p>Evergreen (EVG)</p>	 <p>Accent Blue (ABL)</p>
 <p>Blue (EBU)</p>	 <p>Crimson (CRI)</p>	 <p>Wine (WNE)</p>	 <p>Orange (S010)</p>	 <p>Yellow (YEL)</p>

Colors shown are representative of actual finishes. Contact customer service for physical paint samples.

Standard colors vary by product line. If a color is not listed as standard, it is considered premium - a \$100 net set-up charge + 10% upcharge applies.

## Product Lines

## Available Standard Colors

(Unless otherwise specified in price book.)

### Cabinets, Bookcases and Filing Systems



### Office Shelving



### Lockers



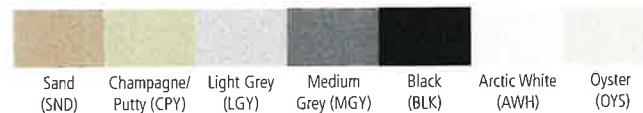
### Cubbies



### Z-Line, Bulk and Q-Line Shelving



### L&T Shelving



### Workbenches and Packing Tables



### Technical Workstations



Custom colors can be furnished at an upcharge with an extended lead time. Call factory for pricing.





**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Gerlach

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

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT**

MISSISSIPPI



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

**MEMORANDUM**

**TO:** Mayor & Board of Alderman

**FROM:** Barry Hale, Chief of Police

**DATE:** Monday, September 23, 2024

**SUBJECT: Requesting approval to show that United Automation will be in business five years from now.**

I am requesting the Mayor and Board of Alderman approve United Automation as a reputable company and that the company can and will be in business 5 years from now. This is the company that had the best and lowest bid for the security cameras and access control for the new police department.

Thank you.

Barry W. Hale  
Chief of Police





## CITY OF GLUCKSTADT

MISSISSIPPI  
OFFICE OF THE CITY CLERK

### MEMORANDUM

---

**TO:** Mayor & Board of Aldermen

**FROM:** Lindsay Kellum, City Clerk

**DATE:** 10/7/24

**SUBJECT:** Request to Amend FY25 Budget (October 2024), Updated 10/7/24

---

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

**GENERAL FUND:**

- 1) That the beginning cash and investment balance of \$4,351,959.00 as shown in the FYE2025 budget be increased to \$5,547,767.00 to reflect the effect of unspent funds from FYE2024.
- 2) That the budget category of capital outlay in the Public Works Department be amended by increasing the amount by \$149,571.85 to provide funds for payment of expenditures originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. Funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.
- 3) That the budget category of supplies in the Police Department be amended by increasing the amount by \$1,256.00 to provide funds for payment of expenditures originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. Funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.
- 4) That the budget category of contractual services in the Police Department be amended by increasing the amount by \$318.50 to provide funds for payment of expenditures originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. Funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.

- 5) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$744,694.19 to provide funds for payment of expenditures originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. Funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.
- 6) That the budget category of supplies in the Police Department be amended by decreasing the amount by \$8,680.00. These funds will be moved to Court Department capital outlay to provide funds for new shelving in the municipal court area in the new police/court building.
- 7) That the budget category of capital outlay in the Court Department be amended by increasing the amount by \$8,680.00 to provide funds for new shelving in the municipal court area in the new police/court building. The funds for this increase will come from Police Department supplies.
- 8) That the budget category of capital outlay in the Police Department be amended by decreasing the amount by \$20,000.00. These funds will be moved to Police Department personnel. The purpose of this move is to recategorize the expenditure of a portion of grant funds to properly account for the expenditure of said grant funds (DPS Traffic Grant).
- 9) That the budget category of personnel in the Police Department be amended by increasing the amount by \$20,000.00 (\$3,000.00 to DPS salaries & wages + \$17,000.00 to DPS overtime). The funds for this increase will come from Police Department capital outlay (DPS Traffic Grant).
- 10) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$5,000.00 to provide funds for payment of expenditures originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. The funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.

The various amendments noted above are largely due to outstanding public works streets projects that were not completed in FY24 (previously budgeted and expected to be finished and/or invoiced by 9/30), i.e. Red Oak; police department / court department supplies and/or furniture/fixtures that were not received related to the new Police Station and Municipal Court capital project. We are essentially taking unspent surplus funds from FY24 and moving them into the FY25 budget, in anticipation of completion / invoices coming up in the next month or so.

Please let me know 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 now finds that it is necessary and desirable to make certain budget amendments to the General Fund to account for additional revenues received and expenses incurred;

**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 beginning cash and investment balance of \$4,351,959.00 as shown in the FYE2025 budget be increased to \$5,547,767.00 to reflect the effect of unspent funds from FYE2024.
- 2) That the budget category of capital outlay in the Public Works Department be amended by increasing the amount by \$149,571.85 to provide funds for payment of expenditures originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. Funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.
- 3) That the budget category of supplies in the Police Department be amended by increasing the amount by \$1,256.00 to provide funds for payment of expenditures originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. Funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.
- 4) That the budget category of contractual services in the Police Department be amended by increasing the amount by \$318.50 to provide funds for payment of expenditures originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. Funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.
- 5) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$744,694.19 to provide funds for payment of expenditures



originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. Funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.

- 6) That the budget category of supplies in the Police Department be amended by decreasing the amount by \$8,680.00. These funds will be moved to Court Department capital outlay to provide funds for new shelving in the municipal court area in the new police/court building.
- 7) That the budget category of capital outlay in the Court Department be amended by increasing the amount by \$8,680.00 to provide funds for new shelving in the municipal court area in the new police/court building. The funds for this increase will come from Police Department supplies.
- 8) That the budget category of capital outlay in the Police Department be amended by decreasing the amount by \$20,000.00. These funds will be moved to Police Department personnel. The purpose of this move is to recategorize the expenditure of a portion of grant funds to properly account for the expenditure of said grant funds.
- 9) That the budget category of personnel in the Police Department be amended by increasing the amount by \$20,000.00 (\$3,000.00 to DPS salaries & wages + \$17,000.00 to DPS overtime). The funds for this increase will come from Police Department capital outlay.
- 10) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$5,000.00 to provide funds for payment of expenditures originally budgeted, but not spent, in FYE2024, that will be spent in FYE2025. The funds for this increase will come from FYE2024 surplus funds pursuant to Miss Code Ann. §21-35-25.

**BE IT FURTHER RESOLVED** that pursuant to the foregoing the fiscal year ending September 30, 2024, General Fund budget as restated is as follows:

<b>City of Gluckstadt General Fund</b>	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
<b>RECEIPTS</b>			
Licenses & Permits:			
Privilege Licenses	\$ 40,000	\$ -	\$ 40,000
Building Permits	130,000	-	130,000
Zoning Permits	7,100	-	7,100
Franchise Fees/Taxes:			
Franchise Taxes (Public Utilities)	200,000	-	200,000
Intergovernmental Revenues:			
Federal Grants	5,803	-	5,803
State Grants	777,700	-	777,700
State Shared Revenues	3,499,100	-	3,499,100
County Shared Revenues	543,000	-	543,000
Fines and Forfeits	402,000	-	402,000
Interest	88,889	-	88,889
Miscellaneous:			
Donations	-	-	-
Public Record Requests	8,000	-	8,000
Other Revenue	-	-	-
Fee for Tax Collections	(47,706)	-	(47,706)
Total from All Sources, Other Than Taxation	5,653,886	-	5,653,886
Beginning Cash and Investment Balance	4,351,959	1,195,808	5,547,767
Total Receipts Other Than Ad Valorem Tax	10,005,845	1,195,808	11,201,653
Amount to be Raised by Ad Valorem Tax	1,536,750	-	1,536,750
<b>TOTAL FROM ALL SOURCES</b>	<b>\$ 11,542,595</b>	<b>\$ 1,195,808</b>	<b>\$ 12,738,403</b>
<b>DISBURSEMENTS</b>			
Legislative - Board:			
Personnel Services	\$ 35,545	\$ -	\$ 35,545
Supplies	500	-	500
Contractual Services	13,500	-	13,500
Capital Outlay	-	-	-
Total	\$ 49,545	\$ -	\$ 49,545
Judicial - Municipal Court:			
Personnel Services	\$ 201,954	\$ -	\$ 201,954
Supplies	7,000	-	7,000
Contractual Services	82,350	-	82,350
Capital Outlay	-	8,680	8,680
Total	\$ 291,304	\$ 8,680	\$ 299,984

**City of Gluckstadt General Fund**

**DISBURSEMENTS**

	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
<b>Executive - Mayor:</b>			
Personnel Services	\$ -	\$ -	\$ -
Supplies	500	-	500
Contractual Services	19,150	-	19,150
Capital Outlay	-	-	-
Total	<u>\$ 19,650</u>	<u>\$ -</u>	<u>\$ 19,650</u>
<b>Elections</b>			
Contractual Services	\$ 15,000	\$ -	\$ 15,000
Total	<u>\$ 15,000</u>	<u>\$ -</u>	<u>\$ 15,000</u>
<b>Administration - Financial:</b>			
Personnel Services	\$ 343,931	\$ -	\$ 343,931
Supplies	7,500	-	7,500
Contractual Services	95,700	-	95,700
Capital Outlay	9,500	-	9,500
Total	<u>\$ 456,631</u>	<u>\$ -</u>	<u>\$ 456,631</u>
<b>Planning &amp; Zoning:</b>			
Personnel Services	\$ 102,349	\$ -	\$ 102,349
Supplies	5,950	-	5,950
Contractual Services	100,700	-	100,700
Capital Outlay	1,000	-	1,000
Total	<u>\$ 209,999</u>	<u>\$ -</u>	<u>\$ 209,999</u>
<b>Administration - General:</b>			
Personnel Services	\$ 164,505	\$ -	\$ 164,505
Supplies	5,000	-	5,000
Contractual Services	973,850	-	973,850
Capital Outlay	15,500	-	15,500
Total	<u>\$ 1,158,855</u>	<u>\$ -</u>	<u>\$ 1,158,855</u>
<b>Police Department:</b>			
Personnel Services	\$ 1,586,267	\$ 20,000	\$ 1,606,267
Supplies	121,200	(7,424)	113,776
Contractual Services	244,875	319	245,194
Capital Outlay	180,705	729,694	910,399
Total	<u>\$ 2,133,047</u>	<u>\$ 742,589</u>	<u>\$ 2,875,635</u>
<b>Fire Department:</b>			
Contractual Services	\$ 60,000	\$ -	\$ 60,000
Total	<u>\$ 60,000</u>	<u>\$ -</u>	<u>\$ 60,000</u>

**City of Gluckstadt General Fund**

**DISBURSEMENTS**

Building Inspection:

	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
Personnel Services	\$ 180,743	\$ -	\$ 180,743
Supplies	6,050	-	6,050
Contractual Services	11,300	-	11,300
Capital Outlay	43,000	-	43,000
Total	<u>\$ 241,093</u>	<u>\$ -</u>	<u>\$ 241,093</u>

Street Department:

Personnel Services	\$ 531,023	\$ -	\$ 531,023
Supplies	135,500	-	135,500
Contractual Services	465,350	-	465,350
Capital Outlay	1,681,940	149,572	1,831,512
Total	<u>\$ 2,813,813</u>	<u>\$ 149,572</u>	<u>\$ 2,963,385</u>

Transfers:

Transfers out	\$ 970,291	\$ -	\$ 970,291
Total	<u>\$ 970,291</u>	<u>\$ -</u>	<u>\$ 970,291</u>

Total Disbursements	\$ 8,419,228	\$ 900,841	\$ 9,305,068
Ending Cash and Investment Balance	<u>\$ 3,123,367</u>	<u>\$ 294,967</u>	<u>\$ 3,433,335</u>

<b>TOTAL DISBURSMENTS AND ENDING BALANCE</b>	<u>\$ 11,542,595</u>	<u>\$ 1,195,808</u>	<u>\$ 12,738,403</u>
--	----------------------	---------------------	----------------------

**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 8<sup>th</sup> day of October 2024.

---

WALTER C. MORRISON, IV.  
MAYOR

ATTEST:

---

LINDSAY KELLUM  
CITY CLERK

{Seal}





Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 10/31/2024

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>							
009 - CAPITAL OUTLAY	750,000.00	750,000.00	116,558.20	116,558.20	0.00	633,441.80	84.46%
<b>Department: 200 - POLICE Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>116,558.20</b>	<b>116,558.20</b>	<b>0.00</b>	<b>633,441.80</b>	<b>84.46%</b>
<b>Expense Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>116,558.20</b>	<b>116,558.20</b>	<b>0.00</b>	<b>633,441.80</b>	<b>84.46%</b>
<b>Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023) Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>116,558.20</b>	<b>116,558.20</b>	<b>0.00</b>	<b>633,441.80</b>	<b>84.46%</b>
<b>Report Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>116,558.20</b>	<b>116,558.20</b>	<b>0.00</b>	<b>633,441.80</b>	<b>84.46%</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	116,558.20	116,558.20	0.00	633,441.80	84.46%
<b>Report Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>116,558.20</b>	<b>116,558.20</b>	<b>0.00</b>	<b>633,441.80</b>	<b>84.46%</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 10/31/2024

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	6,713,342.35	5,350.52	5,350.52	0.00	-6,707,991.83	99.92%
<b>Revenue Total:</b>	<b>6,713,342.35</b>	<b>6,713,342.35</b>	<b>5,350.52</b>	<b>5,350.52</b>	<b>0.00</b>	<b>-6,707,991.83</b>	<b>99.92%</b>
<b>Expense</b>							
<b>Department: 100 - LEGISLATIVE - BOARD</b>							
004 - PERSONNEL SERVICES	35,545.00	35,545.00	0.00	0.00	0.00	35,545.00	100.00%
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	0.00	0.00	0.00	13,500.00	100.00%
<b>Department: 100 - LEGISLATIVE - BOARD Total:</b>	<b>49,545.00</b>	<b>49,545.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,545.00</b>	<b>100.00%</b>
<b>Department: 110 - JUDICIAL/MUNICIPAL COURT</b>							
004 - PERSONNEL SERVICES	201,953.81	201,953.81	0.00	0.00	0.00	201,953.81	100.00%
005 - SUPPLIES	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	100.00%
006 - CONTRACTUAL SERVICES	82,350.00	82,350.00	125.00	125.00	0.00	82,225.00	99.85%
<b>Department: 110 - JUDICIAL/MUNICIPAL COURT Total:</b>	<b>291,303.81</b>	<b>291,303.81</b>	<b>125.00</b>	<b>125.00</b>	<b>0.00</b>	<b>291,178.81</b>	<b>99.96%</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	19,150.00	0.00	0.00	0.00	19,150.00	100.00%
<b>Department: 120 - EXECUTIVE - MAYOR Total:</b>	<b>19,650.00</b>	<b>19,650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,650.00</b>	<b>100.00%</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	0.00	0.00	343,930.90	100.00%
005 - SUPPLIES	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100.00%
006 - CONTRACTUAL SERVICES	95,700.00	95,700.00	510.72	510.72	0.00	95,189.28	99.47%
009 - CAPITAL OUTLAY	9,500.00	9,500.00	235.57	235.57	-235.57	9,500.00	100.00%
<b>Department: 140 - ADMINISTRATION - FINANCIAL Total:</b>	<b>456,630.90</b>	<b>456,630.90</b>	<b>746.29</b>	<b>746.29</b>	<b>-235.57</b>	<b>456,120.18</b>	<b>99.89%</b>
<b>Department: 190 - PLANNING &amp; ZONING</b>							
004 - PERSONNEL SERVICES	102,348.65	102,348.65	0.00	0.00	0.00	102,348.65	100.00%
005 - SUPPLIES	5,950.00	5,950.00	0.00	0.00	0.00	5,950.00	100.00%

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
006 - CONTRACTUAL SERVICES	100,700.00	100,700.00	0.00	0.00	0.00	100,700.00	100.00%
009 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
<b>Department: 190 - PLANNING &amp; ZONING Total:</b>	<b>209,998.65</b>	<b>209,998.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>209,998.65</b>	<b>100.00%</b>
<b>Department: 195 - ADMINISTRATION - GENERAL</b>							
004 - PERSONNEL SERVICES	164,505.34	164,505.34	29,174.58	29,174.58	0.00	135,330.76	82.27%
005 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
006 - CONTRACTUAL SERVICES	1,021,556.00	1,021,556.00	14,341.04	14,341.04	0.00	1,007,214.96	98.60%
009 - CAPITAL OUTLAY	15,500.00	15,500.00	0.00	0.00	0.00	15,500.00	100.00%
<b>Department: 195 - ADMINISTRATION - GENERAL Total:</b>	<b>1,206,561.34</b>	<b>1,206,561.34</b>	<b>43,515.62</b>	<b>43,515.62</b>	<b>0.00</b>	<b>1,163,045.72</b>	<b>96.39%</b>
<b>Department: 200 - POLICE</b>							
004 - PERSONNEL SERVICES	1,586,267.24	1,586,267.24	0.00	0.00	0.00	1,586,267.24	100.00%
005 - SUPPLIES	121,200.00	121,200.00	454.20	454.20	0.00	120,745.80	99.63%
006 - CONTRACTUAL SERVICES	244,875.00	244,875.00	784.00	784.00	-299.00	244,390.00	99.80%
009 - CAPITAL OUTLAY	180,704.50	180,704.50	199.99	199.99	0.00	180,504.51	99.89%
<b>Department: 200 - POLICE Total:</b>	<b>2,133,046.74</b>	<b>2,133,046.74</b>	<b>1,438.19</b>	<b>1,438.19</b>	<b>-299.00</b>	<b>2,131,907.55</b>	<b>99.95%</b>
<b>Department: 260 - FIRE</b>							
006 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
<b>Department: 260 - FIRE Total:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,000.00</b>	<b>100.00%</b>
<b>Department: 280 - BUILDING INSPECTION &amp; CODE</b>							
004 - PERSONNEL SERVICES	180,743.30	180,743.30	0.00	0.00	0.00	180,743.30	100.00%
005 - SUPPLIES	6,050.00	6,050.00	0.00	0.00	0.00	6,050.00	100.00%
006 - CONTRACTUAL SERVICES	11,300.00	11,300.00	1,230.85	1,230.85	0.00	10,069.15	89.11%
009 - CAPITAL OUTLAY	43,000.00	43,000.00	29.99	29.99	0.00	42,970.01	99.93%
<b>Department: 280 - BUILDING INSPECTION &amp; CODE Total:</b>	<b>241,093.30</b>	<b>241,093.30</b>	<b>1,260.84</b>	<b>1,260.84</b>	<b>0.00</b>	<b>239,832.46</b>	<b>99.48%</b>
<b>Department: 301 - STREETS</b>							
004 - PERSONNEL SERVICES	531,023.04	531,023.04	0.00	0.00	0.00	531,023.04	100.00%
005 - SUPPLIES	135,500.00	135,500.00	0.00	0.00	0.00	135,500.00	100.00%
006 - CONTRACTUAL SERVICES	465,350.00	465,350.00	58.03	58.03	0.00	465,291.97	99.99%
009 - CAPITAL OUTLAY	1,681,940.00	1,681,940.00	0.00	0.00	0.00	1,681,940.00	100.00%
<b>Department: 301 - STREETS Total:</b>	<b>2,813,813.04</b>	<b>2,813,813.04</b>	<b>58.03</b>	<b>58.03</b>	<b>0.00</b>	<b>2,813,755.01</b>	<b>100.00%</b>
<b>Department: 900 - TRANSFERS</b>							
009 - CAPITAL OUTLAY	970,291.00	970,291.00	0.00	0.00	0.00	970,291.00	100.00%
<b>Department: 900 - TRANSFERS Total:</b>	<b>970,291.00</b>	<b>970,291.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>970,291.00</b>	<b>100.00%</b>
<b>Expense Total:</b>	<b>8,466,933.78</b>	<b>8,466,933.78</b>	<b>47,143.97</b>	<b>47,143.97</b>	<b>-534.57</b>	<b>8,420,324.38</b>	<b>99.45%</b>
<b>Fund: 001 - GENERAL FUND Surplus (Deficit):</b>	<b>-1,753,591.43</b>	<b>-1,753,591.43</b>	<b>-41,793.45</b>	<b>-41,793.45</b>	<b>534.57</b>	<b>1,712,332.55</b>	<b>97.65%</b>
<b>Report Surplus (Deficit):</b>	<b>-1,753,591.43</b>	<b>-1,753,591.43</b>	<b>-41,793.45</b>	<b>-41,793.45</b>	<b>534.57</b>	<b>1,712,332.55</b>	<b>97.65%</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	-1,753,591.43	-41,793.45	-41,793.45	534.57	1,712,332.55
<b>Report Surplus (Deficit):</b>	<b>-1,753,591.43</b>	<b>-1,753,591.43</b>	<b>-41,793.45</b>	<b>-41,793.45</b>	<b>534.57</b>	<b>1,712,332.55</b>





Gluckstadt, MS

Section 5, Item B)

# My Budget Report Group Summary

For Fiscal: 2023-2024 (FY24) Period Ending: 09/30/2024

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>	5,947,110.00	6,650,372.60	343,684.28	7,044,507.09	0.00	394,134.49	5.93%
<b>Revenue Total:</b>	<b>5,947,110.00</b>	<b>6,650,372.60</b>	<b>343,684.28</b>	<b>7,044,507.09</b>	<b>0.00</b>	<b>394,134.49</b>	<b>5.93%</b>
<b>Expense</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
009 - CAPITAL OUTLAY	0.00	0.00	3,306,393.56	3,306,393.56	0.00	-3,306,393.56	0.00%
<b>Department: 000 - NON DEPARTMENT Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>3,306,393.56</b>	<b>3,306,393.56</b>	<b>0.00</b>	<b>-3,306,393.56</b>	<b>0.00%</b>
<b>Department: 100 - LEGISLATIVE - BOARD</b>							
004 - PERSONNEL SERVICES	35,670.00	35,545.00	2,507.40	32,596.20	0.00	2,948.80	8.30%
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	12,500.00	12,500.00	275.84	8,496.97	0.00	4,003.03	32.02%
009 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
<b>Department: 100 - LEGISLATIVE - BOARD Total:</b>	<b>49,170.00</b>	<b>49,045.00</b>	<b>2,783.24</b>	<b>41,093.17</b>	<b>0.00</b>	<b>7,951.83</b>	<b>16.21%</b>
<b>Department: 110 - JUDICIAL/MUNICIPAL COURT</b>							
004 - PERSONNEL SERVICES	136,095.46	139,380.46	10,524.53	135,636.84	0.00	3,743.62	2.69%
005 - SUPPLIES	11,000.00	9,500.00	1,118.61	3,526.34	33.53	5,940.13	62.53%
006 - CONTRACTUAL SERVICES	81,400.00	81,400.00	9,454.46	52,029.27	0.00	29,370.73	36.08%
009 - CAPITAL OUTLAY	0.00	2,000.00	0.00	1,334.54	0.00	665.46	33.27%
<b>Department: 110 - JUDICIAL/MUNICIPAL COURT Total:</b>	<b>228,495.46</b>	<b>232,280.46</b>	<b>21,097.60</b>	<b>192,526.99</b>	<b>33.53</b>	<b>39,719.94</b>	<b>17.10%</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	9,500.00	9,750.00	250.00	6,575.64	0.00	3,174.36	32.56%
<b>Department: 120 - EXECUTIVE - MAYOR Total:</b>	<b>10,000.00</b>	<b>10,250.00</b>	<b>250.00</b>	<b>6,575.64</b>	<b>0.00</b>	<b>3,674.36</b>	<b>35.85%</b>
<b>Department: 140 - ADMINISTRATION - FINANCIAL</b>							
004 - PERSONNEL SERVICES	319,615.46	318,915.46	19,843.21	302,495.30	0.00	16,420.16	5.15%
005 - SUPPLIES	7,500.00	7,500.00	137.10	1,361.56	0.00	6,138.44	81.85%
006 - CONTRACTUAL SERVICES	89,300.00	89,300.00	8,046.40	42,761.67	1,110.40	45,427.93	50.87%
009 - CAPITAL OUTLAY	15,500.00	15,500.00	364.32	1,489.32	282.23	13,728.45	88.57%
<b>Department: 140 - ADMINISTRATION - FINANCIAL Total:</b>	<b>431,915.46</b>	<b>431,215.46</b>	<b>28,391.03</b>	<b>348,107.85</b>	<b>1,392.63</b>	<b>81,714.98</b>	<b>18.95%</b>

My Budget Report

For Fiscal: 2023-2024 (FY24) Period E

Section 5, Item B

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Department: 190 - PLANNING &amp; ZONING</b>							
004 - PERSONNEL SERVICES	107,420.07	107,105.07	7,282.23	90,474.17	0.00	16,630.90	15.53%
005 - SUPPLIES	8,750.00	9,250.00	82.26	869.79	0.00	8,380.21	90.60%
006 - CONTRACTUAL SERVICES	170,900.00	168,200.00	18,727.18	98,955.17	0.00	69,244.83	41.17%
009 - CAPITAL OUTLAY	0.00	1,000.00	0.00	945.60	0.00	54.40	5.44%
<b>Department: 190 - PLANNING &amp; ZONING Total:</b>	<b>287,070.07</b>	<b>285,555.07</b>	<b>26,091.67</b>	<b>191,244.73</b>	<b>0.00</b>	<b>94,310.34</b>	<b>33.03%</b>
<b>Department: 195 - ADMINISTRATION - GENERAL</b>							
004 - PERSONNEL SERVICES	89,396.46	127,751.46	6,825.20	88,507.90	0.00	39,243.56	30.72%
005 - SUPPLIES	4,500.00	4,500.00	579.28	2,773.48	0.00	1,726.52	38.37%
006 - CONTRACTUAL SERVICES	974,650.00	1,116,342.36	177,433.94	948,551.97	0.00	167,790.39	15.03%
009 - CAPITAL OUTLAY	20,250.00	20,250.00	0.00	8,106.48	125.00	12,018.52	59.35%
<b>Department: 195 - ADMINISTRATION - GENERAL Total:</b>	<b>1,088,796.46</b>	<b>1,268,843.82</b>	<b>184,838.42</b>	<b>1,047,939.83</b>	<b>125.00</b>	<b>220,778.99</b>	<b>17.40%</b>
<b>Department: 200 - POLICE</b>							
004 - PERSONNEL SERVICES	1,116,446.73	1,141,446.73	87,808.14	1,105,855.44	0.00	35,591.29	3.12%
005 - SUPPLIES	127,950.00	140,819.93	11,938.19	108,528.56	665.57	31,625.80	22.46%
006 - CONTRACTUAL SERVICES	181,600.00	242,287.50	22,205.47	172,201.91	2,409.00	67,676.59	27.93%
009 - CAPITAL OUTLAY	364,841.10	1,145,503.09	121,786.97	592,097.44	535,877.14	17,528.51	1.53%
<b>Department: 200 - POLICE Total:</b>	<b>1,790,837.83</b>	<b>2,670,057.25</b>	<b>243,738.77</b>	<b>1,978,683.35</b>	<b>538,951.71</b>	<b>152,422.19</b>	<b>5.71%</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	176,287.80	173,787.80	12,997.46	154,232.00	0.00	19,555.80	11.25%
005 - SUPPLIES	7,750.00	7,750.00	265.40	3,234.22	0.00	4,515.78	58.27%
006 - CONTRACTUAL SERVICES	14,070.00	15,370.00	830.12	5,789.96	0.00	9,580.04	62.33%
009 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	1,510.55	0.00	489.45	24.47%
<b>Department: 280 - BUILDING INSPECTION &amp; CODE Total:</b>	<b>200,107.80</b>	<b>198,907.80</b>	<b>14,092.98</b>	<b>164,766.73</b>	<b>0.00</b>	<b>34,141.07</b>	<b>17.16%</b>
<b>Department: 301 - STREETS</b>							
004 - PERSONNEL SERVICES	441,010.36	431,610.36	26,167.93	326,927.34	0.00	104,683.02	24.25%
005 - SUPPLIES	121,400.00	151,400.00	15,672.11	88,672.82	4,166.28	58,560.90	38.68%
006 - CONTRACTUAL SERVICES	550,681.00	423,981.00	22,591.36	147,229.93	5,412.00	271,339.07	64.00%
009 - CAPITAL OUTLAY	895,200.00	957,200.00	428,475.76	777,878.25	159,501.85	19,819.90	2.07%
<b>Department: 301 - STREETS Total:</b>	<b>2,008,291.36</b>	<b>1,964,191.36</b>	<b>492,907.16</b>	<b>1,340,708.34</b>	<b>169,080.13</b>	<b>454,402.89</b>	<b>23.13%</b>

My Budget Report

For Fiscal: 2023-2024 (FY24) Period E

Section 5, Item B)

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Department: 900 - TRANSFERS 009 - CAPITAL OUTLAY	617,030.71	621,438.35	0.00	621,538.35	0.00	-100.00	-0.02%
<b>Department: 900 - TRANSFERS Total:</b>	<b>617,030.71</b>	<b>621,438.35</b>	<b>0.00</b>	<b>621,538.35</b>	<b>0.00</b>	<b>-100.00</b>	<b>-0.02%</b>
<b>Expense Total:</b>	<b>6,771,715.15</b>	<b>7,791,784.57</b>	<b>4,320,584.43</b>	<b>9,299,578.54</b>	<b>709,583.00</b>	<b>-2,217,376.97</b>	<b>-28.46%</b>
<b>Fund: 001 - GENERAL FUND Surplus (Deficit):</b>	<b>-824,605.15</b>	<b>-1,141,411.97</b>	<b>-3,976,900.15</b>	<b>-2,255,071.45</b>	<b>-709,583.00</b>	<b>-1,823,242.48</b>	<b>-159.74%</b>
<b>Report Surplus (Deficit):</b>	<b>-824,605.15</b>	<b>-1,141,411.97</b>	<b>-3,976,900.15</b>	<b>-2,255,071.45</b>	<b>-709,583.00</b>	<b>-1,823,242.48</b>	<b>-159.74%</b>

**Fund Summary**

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-824,605.15	-1,141,411.97	-3,976,900.15	-2,255,071.45	-709,583.00	-1,823,242.48
<b>Report Surplus (Deficit):</b>	<b>-824,605.15</b>	<b>-1,141,411.97</b>	<b>-3,976,900.15</b>	<b>-2,255,071.45</b>	<b>-709,583.00</b>	<b>-1,823,242.48</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 10/31/2024

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	7,233.20	7,233.20	0.00	33,500.80	82.24%
009 - CAPITAL OUTLAY	200,000.00	200,000.00	200,000.00	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>207,233.20</b>	<b>207,233.20</b>	<b>0.00</b>	<b>33,500.80</b>	<b>13.92%</b>
<b>Expense Total:</b>	<b>240,734.00</b>	<b>240,734.00</b>	<b>207,233.20</b>	<b>207,233.20</b>	<b>0.00</b>	<b>33,500.80</b>	<b>13.92%</b>
<b>Fund: 002 - POLICE STATION CAPITAL PROJECT FUND Total:</b>	<b>240,734.00</b>	<b>240,734.00</b>	<b>207,233.20</b>	<b>207,233.20</b>	<b>0.00</b>	<b>33,500.80</b>	<b>13.92%</b>
<b>Report Total:</b>	<b>240,734.00</b>	<b>240,734.00</b>	<b>207,233.20</b>	<b>207,233.20</b>	<b>0.00</b>	<b>33,500.80</b>	<b>13.92%</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	207,233.20	207,233.20	0.00	33,500.80	13.92%
<b>Report Total:</b>	<b>240,734.00</b>	<b>240,734.00</b>	<b>207,233.20</b>	<b>207,233.20</b>	<b>0.00</b>	<b>33,500.80</b>	<b>13.92%</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 10/31/2024

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 ROAD)</b>							
<b>Revenue</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
	750,000.00	750,000.00	0.00	0.00	0.00	-750,000.00	100.00%
<b>Department: 000 - NON DEPARTMENT Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-750,000.00</b>	<b>100.00%</b>
<b>Revenue Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-750,000.00</b>	<b>100.00%</b>
<b>Expense</b>							
<b>Department: 301 - STREETS</b>							
006 - CONTRACTUAL SERVICES	650,000.00	650,000.00	0.00	0.00	0.00	650,000.00	100.00%
<b>Department: 301 - STREETS Total:</b>	<b>650,000.00</b>	<b>650,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>650,000.00</b>	<b>100.00%</b>
<b>Expense Total:</b>	<b>650,000.00</b>	<b>650,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>650,000.00</b>	<b>100.00%</b>
<b>Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT ROAD) Surplus (Deficit):</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-100,000.00</b>	<b>100.00%</b>
<b>Report Surplus (Deficit):</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-100,000.00</b>	<b>100.00%</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	0.00	0.00	0.00	-100,000.00
<b>Report Surplus (Deficit):</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-100,000.00</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: 2023-2024 (FY24) Period Ending: 09/30/2024

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>							
009 - CAPITAL OUTLAY	750,000.00	750,000.00	0.00	0.00	0.00	750,000.00	100.00%
<b>Department: 200 - POLICE Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750,000.00</b>	<b>100.00%</b>
<b>Expense Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750,000.00</b>	<b>100.00%</b>
<b>Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023) Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750,000.00</b>	<b>100.00%</b>
<b>Report Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750,000.00</b>	<b>100.00%</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	0.00	0.00	0.00	750,000.00	100.00%
<b>Report Total:</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750,000.00</b>	<b>100.00%</b>





Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 10/31/2024

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>							
Department: 000 - NON DEPARTMENT Total:	630,541.00	630,541.00	0.00	0.00	0.00	-630,541.00	100.00%
Revenue Total:	630,541.00	630,541.00	0.00	0.00	0.00	-630,541.00	100.00%
<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	0.00	0.00	630,041.00	100.00%
Department: 200 - POLICE Total:	630,541.00	630,541.00	0.00	0.00	0.00	630,541.00	100.00%
Expense Total:	630,541.00	630,541.00	0.00	0.00	0.00	630,541.00	100.00%
Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

### 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

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 10/31/2024

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)</b>							
<b>Revenue</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
	1,098,750.00	1,098,750.00	0.00	0.00	0.00	-1,098,750.00	100.00%
<b>Department: 000 - NON DEPARTMENT Total:</b>	<b>1,098,750.00</b>	<b>1,098,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,098,750.00</b>	<b>100.00%</b>
<b>Revenue Total:</b>	<b>1,098,750.00</b>	<b>1,098,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,098,750.00</b>	<b>100.00%</b>
<b>Expense</b>							
<b>Department: 301 - STREETS</b>							
006 - CONTRACTUAL SERVICES	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00	100.00%
009 - CAPITAL OUTLAY	948,750.00	948,750.00	0.00	0.00	0.00	948,750.00	100.00%
<b>Department: 301 - STREETS Total:</b>	<b>1,098,750.00</b>	<b>1,098,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,098,750.00</b>	<b>100.00%</b>
<b>Expense Total:</b>	<b>1,098,750.00</b>	<b>1,098,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,098,750.00</b>	<b>100.00%</b>
<b>Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION) 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)
300 - STREET IMPROVEMENT CAF	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

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: FY25 Period Ending: 10/31/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 006 - PD STATION CAPITAL PROJECT FUND #3, BOND ISSUE</b>							
<b>Expense</b>							
<b>Department: 200 - POLICE</b>							
009 - CAPITAL OUTLAY	1,066,204.00	1,066,204.00	513,798.46	513,798.46	0.00	552,405.54	51.81%
<b>Department: 200 - POLICE Total:</b>	<b>1,066,204.00</b>	<b>1,066,204.00</b>	<b>513,798.46</b>	<b>513,798.46</b>	<b>0.00</b>	<b>552,405.54</b>	<b>51.81%</b>
<b>Expense Total:</b>	<b>1,066,204.00</b>	<b>1,066,204.00</b>	<b>513,798.46</b>	<b>513,798.46</b>	<b>0.00</b>	<b>552,405.54</b>	<b>51.81%</b>
<b>Fund: 006 - PD STATION CAPITAL PROJECT FUND #3, BOND ISSUE Total:</b>	<b>1,066,204.00</b>	<b>1,066,204.00</b>	<b>513,798.46</b>	<b>513,798.46</b>	<b>0.00</b>	<b>552,405.54</b>	<b>51.81%</b>
<b>Report Total:</b>	<b>1,066,204.00</b>	<b>1,066,204.00</b>	<b>513,798.46</b>	<b>513,798.46</b>	<b>0.00</b>	<b>552,405.54</b>	<b>51.81%</b>



**Fund Summary**

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance	
						Favorable (Unfavorable)	Percent Remaining
006 - PD STATION CAPITAL PROJE	1,066,204.00	1,066,204.00	513,798.46	513,798.46	0.00	552,405.54	51.81%
<b>Report Total:</b>	<b>1,066,204.00</b>	<b>1,066,204.00</b>	<b>513,798.46</b>	<b>513,798.46</b>	<b>0.00</b>	<b>552,405.54</b>	<b>51.81%</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: 2023-2024 (FY24) Period Ending: 09/30/2024

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	120,094.00	120,094.00	14,552.36	64,415.51	0.00	55,678.49	46.36%
009 - CAPITAL OUTLAY	191,690.00	191,690.00	0.00	0.00	0.00	191,690.00	100.00%
<b>Department: 200 - POLICE Total:</b>	<b>311,784.00</b>	<b>311,784.00</b>	<b>14,552.36</b>	<b>64,415.51</b>	<b>0.00</b>	<b>247,368.49</b>	<b>79.34%</b>
<b>Expense Total:</b>	<b>311,784.00</b>	<b>311,784.00</b>	<b>14,552.36</b>	<b>64,415.51</b>	<b>0.00</b>	<b>247,368.49</b>	<b>79.34%</b>
<b>Fund: 002 - POLICE STATION CAPITAL PROJECT FUND Total:</b>	<b>311,784.00</b>	<b>311,784.00</b>	<b>14,552.36</b>	<b>64,415.51</b>	<b>0.00</b>	<b>247,368.49</b>	<b>79.34%</b>
<b>Report Total:</b>	<b>311,784.00</b>	<b>311,784.00</b>	<b>14,552.36</b>	<b>64,415.51</b>	<b>0.00</b>	<b>247,368.49</b>	<b>79.34%</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	311,784.00	311,784.00	14,552.36	64,415.51	0.00	247,368.49	79.34%
<b>Report Total:</b>	<b>311,784.00</b>	<b>311,784.00</b>	<b>14,552.36</b>	<b>64,415.51</b>	<b>0.00</b>	<b>247,368.49</b>	<b>79.34%</b>



Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: 2023-2024 (FY24) Period Ending: 09/30/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 006 - PD STATION CAPITAL PROJECT FUND #3, BOND ISSUE</b>							
<b>Expense</b>							
<b>Department: 200 - POLICE</b>							
009 - CAPITAL OUTLAY	5,888,014.00	5,888,014.00	552,405.61	5,286,815.58	0.00	601,198.42	10.21%
<b>Department: 200 - POLICE Total:</b>	<b>5,888,014.00</b>	<b>5,888,014.00</b>	<b>552,405.61</b>	<b>5,286,815.58</b>	<b>0.00</b>	<b>601,198.42</b>	<b>10.21%</b>
<b>Expense Total:</b>	<b>5,888,014.00</b>	<b>5,888,014.00</b>	<b>552,405.61</b>	<b>5,286,815.58</b>	<b>0.00</b>	<b>601,198.42</b>	<b>10.21%</b>
<b>Fund: 006 - PD STATION CAPITAL PROJECT FUND #3, BOND ISSUE Total:</b>	<b>5,888,014.00</b>	<b>5,888,014.00</b>	<b>552,405.61</b>	<b>5,286,815.58</b>	<b>0.00</b>	<b>601,198.42</b>	<b>10.21%</b>
<b>Report Total:</b>	<b>5,888,014.00</b>	<b>5,888,014.00</b>	<b>552,405.61</b>	<b>5,286,815.58</b>	<b>0.00</b>	<b>601,198.42</b>	<b>10.21%</b>

**Fund Summary**

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance	
						Favorable (Unfavorable)	Percent Remaining
006 - PD STATION CAPITAL PROJE	5,888,014.00	5,888,014.00	552,405.61	5,286,815.58	0.00	601,198.42	10.21%
<b>Report Total:</b>	<b>5,888,014.00</b>	<b>5,888,014.00</b>	<b>552,405.61</b>	<b>5,286,815.58</b>	<b>0.00</b>	<b>601,198.42</b>	<b>10.21%</b>





Gluckstadt, MS

Section 5, Item B)

# My Budget Report

## Group Summary

For Fiscal: 2023-2024 (FY24) Period Ending: 09/30/2024

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>	617,030.71	621,438.35	0.00	621,538.35	0.00	100.00	0.02%
<b>Revenue Total:</b>	<b>617,030.71</b>	<b>621,438.35</b>	<b>0.00</b>	<b>621,538.35</b>	<b>0.00</b>	<b>100.00</b>	<b>0.02%</b>
<b>Expense</b>							
<b>Department: 200 - POLICE</b>							
006 - CONTRACTUAL SERVICES	0.00	500.00	0.00	500.00	0.00	0.00	0.00%
008 - DEBT SERVICE	617,030.71	620,938.35	0.00	620,938.35	0.00	0.00	0.00%
<b>Department: 200 - POLICE Total:</b>	<b>617,030.71</b>	<b>621,438.35</b>	<b>0.00</b>	<b>621,438.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Expense Total:</b>	<b>617,030.71</b>	<b>621,438.35</b>	<b>0.00</b>	<b>621,438.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</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>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00%</b>
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</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	100.00	0.00	100.00
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>



Gluckstadt, MS

**Bank Statement Register**

Section 5, Item C)

**GENERAL LEDGER, PUBLIC FUNDS**

Period 9/1/2024 - 9/30/2024

Packet: BRPKT00143

Bank Statement		General Ledger	
Beginning Balance	6,291,801.36	Account Balance	5,835,970.00
Plus Debits	412,992.83	Less Outstanding Debits	8,798.20
Less Credits	824,760.55	Plus Outstanding Credits	52,861.84
Adjustments	0.00	Adjustments	0.00
Ending Balance	5,880,033.64	Adjusted Account Balance	5,880,033.64
Statement Ending Balance		5,880,033.64	
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
08/28/2024	<a href="#">DEP0002393</a>	Deposit	CLPKT00699 BG:CC Payment	456.00
08/29/2024	<a href="#">DEP0002394</a>	Deposit	DEPOSIT CASH RECEIPTS	1,122.00
08/29/2024	<a href="#">DEP0002397</a>	Deposit	CLPKT00700 BG:CC Payment	896.50
08/30/2024	<a href="#">DEP0002398</a>	Deposit	DEPOSIT CASH RECEIPTS	2,008.00
09/03/2024	<a href="#">DEP0002402</a>	Deposit	DEPOSIT CASH RECEIPTS	1,618.00
09/03/2024	<a href="#">DEP0002403</a>	Deposit	DEPOSIT CASH RECEIPTS	75.00
09/03/2024	<a href="#">DEP0002407</a>	Deposit	CLPKT00703 BG:WEB	25.00
09/03/2024	<a href="#">DEP0002412</a>	Deposit	CLPKT00702 BG:Cash	3,105.80
09/03/2024	<a href="#">DEP0002412</a>	Deposit	CLPKT00702 BG:CC Payment	333.50
09/03/2024	<a href="#">DEP0002419</a>	Deposit	CLPKT00706 BG:CC Payment	274.72
09/04/2024	<a href="#">DEP0002426</a>	Deposit	DEPOSIT CASH RECEIPTS	1,217.00
09/04/2024	<a href="#">DEP0002429</a>	Deposit	CLPKT00709 BG:CC Payment	485.50
09/04/2024	<a href="#">DEP0002429</a>	Deposit	CLPKT00709 BG:Cash	293.00
09/05/2024	<a href="#">DEP0002433</a>	Deposit	DEPOSIT CASH RECEIPTS	2,022.00
09/05/2024	<a href="#">DEP0002436</a>	Deposit	CLPKT00711 BG:Cash	951.00
09/05/2024	<a href="#">DEP0002436</a>	Deposit	CLPKT00711 BG:CC Payment	175.00
09/05/2024	<a href="#">DEP0002439</a>	Deposit	CLPKT00712 BG:CC Payment	25.00
09/06/2024	<a href="#">DEP0002440</a>	Deposit	DEPOSIT CASH RECEIPTS	866.00
09/06/2024	<a href="#">DEP0002443</a>	Deposit	CLPKT00713 BG:CC Payment	591.00
09/06/2024	<a href="#">DEP0002443</a>	Deposit	CLPKT00713 BG:Cash	243.00
09/06/2024	<a href="#">DEP0002446</a>	Deposit	CLPKT00714 BG:CC Payment	25.00
09/09/2024	<a href="#">DEP0002449</a>	Deposit	CLPKT00715 BG:Cash	3,020.50
09/09/2024	<a href="#">DEP0002450</a>	Deposit	DEPOSIT CASH RECEIPTS	3,406.00
09/10/2024	<a href="#">DEP0002451</a>	Deposit	DEPOSIT CASH RECEIPTS	341.75

Item Date	Reference	Item Type	Description	Amount
09/10/2024	<a href="#">DEP0002454</a>	Deposit	CLPKT00716 BG:CC Payment	2,518.25
09/10/2024	<a href="#">DEP0002454</a>	Deposit	CLPKT00716 BG:Cash	5,295.25
09/11/2024	<a href="#">DEP0002457</a>	Deposit	CLPKT00717 BG:Cash	410.00
09/11/2024	<a href="#">DEP0002457</a>	Deposit	CLPKT00717 BG:CC Payment	213.00
09/11/2024	<a href="#">DEP0002460</a>	Deposit	CLPKT00718 BG:CC Payment	25.00
09/12/2024	<a href="#">DEP0002463</a>	Deposit	CLPKT00719 BG:CC Payment	951.50
09/12/2024	<a href="#">DEP0002470</a>	Deposit	CLPKT00721 BG:WEB	50.00
09/13/2024	<a href="#">DEP0002464</a>	Deposit	DEPOSIT CASH RECEIPTS	2,349.00
09/13/2024	<a href="#">DEP0002467</a>	Deposit	CLPKT00720 BG:Cash	1,174.54
09/13/2024	<a href="#">DEP0002467</a>	Deposit	CLPKT00720 BG:CC Payment	451.25
09/13/2024	<a href="#">DEP0002473</a>	Deposit	CLPKT00722 BG:CC Payment	75.00
09/16/2024	<a href="#">DEP0002474</a>	Deposit	DEPOSIT CASH RECEIPTS	3,721.50
09/16/2024	<a href="#">DEP0002477</a>	Deposit	CLPKT00723 BG:CC Payment	1,937.50
09/16/2024	<a href="#">DEP0002477</a>	Deposit	CLPKT00723 BG:Cash	3,595.00
09/16/2024	<a href="#">DEP0002480</a>	Deposit	CLPKT00724 BG:CC Payment	50.00
09/17/2024	<a href="#">DEP0002481</a>	Deposit	DEPOSIT CASH RECEIPTS	3,116.00
09/17/2024	<a href="#">DEP0002484</a>	Deposit	CLPKT00725 BG:CC Payment	438.00
09/17/2024	<a href="#">DEP0002484</a>	Deposit	CLPKT00725 BG:Cash	325.00
09/18/2024	<a href="#">DEP0002485</a>	Deposit	DEPOSIT CASH RECEIPTS	1,929.50
09/18/2024	<a href="#">DEP0002488</a>	Deposit	CLPKT00726 BG:Cash	371.50
09/19/2024	<a href="#">DEP0002489</a>	Deposit	DEPOSIT CASH RECEIPTS	1,663.00
09/19/2024	<a href="#">DEP0002490</a>	Deposit	DEPOSIT CASH RECEIPTS	959.50
09/19/2024	<a href="#">DEP0002493</a>	Deposit	CLPKT00727 BG:Cash	3,025.00
09/19/2024	<a href="#">DEP0002493</a>	Deposit	CLPKT00727 BG:CC Payment	461.75
09/20/2024	<a href="#">DEP0002494</a>	Deposit	DEPOSIT CASH RECEIPTS	1,500.50
09/20/2024	<a href="#">DEP0002497</a>	Deposit	CLPKT00728 BG:Cash	3,240.50
09/20/2024	<a href="#">DEP0002500</a>	Deposit	CLPKT00729 BG:CC Payment	25.00
09/23/2024	<a href="#">DEP0002501</a>	Deposit	DEPOSIT CASH RECEIPTS	2,245.00
09/23/2024	<a href="#">DEP0002504</a>	Deposit	CLPKT00730 BG:Cash	1,280.50
09/23/2024	<a href="#">DEP0002504</a>	Deposit	CLPKT00730 BG:CC Payment	383.50
09/24/2024	<a href="#">DEP0002505</a>	Deposit	DEPOSIT CASH RECEIPTS	1,164.50
09/24/2024	<a href="#">DEP0002508</a>	Deposit	CLPKT00731 BG:Cash	2,844.25
09/24/2024	<a href="#">DEP0002508</a>	Deposit	CLPKT00731 BG:CC Payment	2,060.50
09/24/2024	<a href="#">DEP0002511</a>	Deposit	CLPKT00732 BG:CC Payment	75.00
09/25/2024	<a href="#">DEP0002512</a>	Deposit	DEPOSIT CASH RECEIPTS	213.00
09/25/2024	<a href="#">DEP0002523</a>	Deposit	CLPKT00733 BG:CC Payment	100.00
09/25/2024	<a href="#">DEP0002523</a>	Deposit	CLPKT00733 BG:Cash	383.00
09/30/2024	<a href="#">DEP0002521</a>	Deposit	CLPKT00734 BG:Cash	2,540.00
09/30/2024	<a href="#">DEP0002539</a>	Deposit	CLPKT00739 BG:CC Payment	263,615.52
09/30/2024	<a href="#">DEP0002548</a>	Deposit	CLPKT00742 BG:CC Payment	26,147.62
09/30/2024	<a href="#">DEP0002551</a>	Deposit	CLPKT00743 BG:CC Payment	41,971.93
Total Cleared Deposits (65)				408,472.63

Item Date	Reference	Item Type	Description	Amount
07/10/2024	<a href="#">1710</a>	Check	Thomson Reuters - West Payment Center	-682.50
08/14/2024	<a href="#">1724</a>	Check	Anthony S. McCrory	-4,500.00
08/14/2024	<a href="#">1741</a>	Check	David Potvin	-123.68
08/14/2024	<a href="#">1750</a>	Check	It's Vinyl Y'all	-50.00
08/14/2024	<a href="#">1756</a>	Check	Magnolia Shredding LLC	-75.00
08/14/2024	<a href="#">1758</a>	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-28,962.45
08/14/2024	<a href="#">1760</a>	Check	Mississippi Department of Public Safety (Cr	-120.00
08/14/2024	<a href="#">1762</a>	Check	Mississippi Municipal Workers Compensatio	-3,739.45
08/14/2024	<a href="#">1792</a>	Check	West Side Fund II, LLC	-636.00
09/05/2024	<a href="#">1794</a>	Check	110 Percent, LLC	-3,000.00
09/05/2024	<a href="#">1795</a>	Check	Kelly Dabbs Commercial, LLC	-8,792.00
09/05/2024	<a href="#">1796</a>	Check	Mississippi Attorney General's Office (Huma	-1,000.00
09/05/2024	<a href="#">1797</a>	Check	Mississippi Department of Public Safety	-765.46
09/05/2024	<a href="#">1798</a>	Check	State General Fund (DFA)	-43,485.49
09/05/2024	<a href="#">1799</a>	Check	Mississippi Department of Human Services	-301.86
09/05/2024	<a href="#">1800</a>	Check	Torri Parker Martin, Chapter 13 Trustee	-922.00
09/10/2024	<a href="#">1801</a>	Check	Thomson Reuters - West Payment Center	-682.50
09/11/2024	<a href="#">1802</a>	Check	Ace Bolt & Screw Co. Inc.	-319.00
09/11/2024	<a href="#">1803</a>	Check	Adcamp Inc.	-350,881.75
09/11/2024	<a href="#">1804</a>	Check	AT&T Mobility	-40.23
09/11/2024	<a href="#">1805</a>	Check	Barnett Phillips Lumber Company	-44.08
09/11/2024	<a href="#">1806</a>	Check	Bear Creek Water Association	-106.87
09/11/2024	<a href="#">1807</a>	Check	Big 10 Tire Co.	-2,335.80
09/11/2024	<a href="#">1809</a>	Check	Bridge & Watson, Inc.	-51,730.39
09/11/2024	<a href="#">1810</a>	Check	Canton Mac Haik CDJR LTD	-820.00
09/11/2024	<a href="#">1811</a>	Check	Canton Sanitary Landfill	-520.24
09/11/2024	<a href="#">1812</a>	Check	Cascio Sanford Government Law Group PLL	-3,500.00
09/11/2024	<a href="#">1813</a>	Check	Central MS Planning & Development Distric	-250.00
09/11/2024	<a href="#">1814</a>	Check	Central Pipe Supply Inc.	-652.00
09/11/2024	<a href="#">1815</a>	Check	Cintas Corporation	-936.99
09/11/2024	<a href="#">1816</a>	Check	CivicPlus, LLC	-3,572.10
09/11/2024	<a href="#">1817</a>	Check	Crystal Clean	-3,101.00
09/11/2024	<a href="#">1818</a>	Check	Custom Products Corporation	-262.50
09/11/2024	<a href="#">1820</a>	Check	Edko LLC	-2,700.00
09/11/2024	<a href="#">1821</a>	Check	Entergy	-1,961.32
09/11/2024	<a href="#">1822</a>	Check	Eric Huff	-699.45
09/11/2024	<a href="#">1823</a>	Check	Executive Landscape	-285.00
09/11/2024	<a href="#">1824</a>	Check	Fuelman	-6,635.81
09/11/2024	<a href="#">1825</a>	Check	Hartley Equipment Company, Inc.	-26.99
09/11/2024	<a href="#">1826</a>	Check	Henry J. Davis	-168.68
09/11/2024	<a href="#">1827</a>	Check	Highland Building Services, Inc.	-1,050.00
09/11/2024	<a href="#">1828</a>	Check	Holcim	-246.12
09/11/2024	<a href="#">1830</a>	Check	Jackson Communications, Inc.	-501.49
09/11/2024	<a href="#">1831</a>	Check	Lautzenhisler's Stationary, Inc.	-605.00
09/11/2024	<a href="#">1832</a>	Check	Madison County Business League & Founda	-1,000.00



## Cleared Checks

Item Date	Reference	Item Type	Description	Amount
09/11/2024	<a href="#">1833</a>	Check	Madison County Publishing Company, Inc.	-936.00
09/11/2024	<a href="#">1834</a>	Check	MAGCOR (formerly MPIC, INC)	-55.00
09/11/2024	<a href="#">1836</a>	Check	Mavs Booster Club	-500.00
09/11/2024	<a href="#">1837</a>	Check	Mike's Auto Parts	-41.39
09/11/2024	<a href="#">1838</a>	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-49,318.00
09/11/2024	<a href="#">1839</a>	Check	Miss. Extension Center for Government & C	-500.00
09/11/2024	<a href="#">1842</a>	Check	Murray Mud Jacking Service, Inc.	-2,800.00
09/11/2024	<a href="#">1843</a>	Check	Nexstar Media, Inc.	-4,500.00
09/11/2024	<a href="#">1844</a>	Check	OP Plus	-349.21
09/11/2024	<a href="#">1845</a>	Check	Pennington & Trim Alarm Services, Inc	-69.00
09/11/2024	<a href="#">1846</a>	Check	Phelps Dunbar LLP	-345.00
09/11/2024	<a href="#">1847</a>	Check	Printables and More (G&W Marketing)	-178.00
09/11/2024	<a href="#">1848</a>	Check	Puckett Rents	-125.65
09/11/2024	<a href="#">1849</a>	Check	Revell Hardware Co., Inc.	-310.53
09/11/2024	<a href="#">1850</a>	Check	Ricks Pro Truck	-1,074.95
09/11/2024	<a href="#">1851</a>	Check	Robert J Young Company	-2,079.34
09/11/2024	<a href="#">1852</a>	Check	S&S Operating, LLC	-551.08
09/11/2024	<a href="#">1853</a>	Check	Scott Insurance Services LLC	-2,100.00
09/11/2024	<a href="#">1854</a>	Check	Southern Benefits Administrators	-100.00
09/11/2024	<a href="#">1855</a>	Check	Southern Connection Police Supplies, LLC	-2,264.88
09/11/2024	<a href="#">1856</a>	Check	Steve Chisholm, LLC	-4,080.00
09/11/2024	<a href="#">1857</a>	Check	Terminix Commercial	-192.00
09/11/2024	<a href="#">1858</a>	Check	The 20 LLC	-5,310.00
09/11/2024	<a href="#">1859</a>	Check	Thomson Reuters - West Payment Center	-682.50
09/11/2024	<a href="#">1860</a>	Check	Waste Management of Mississippi, Inc.	-195.00
Total Cleared Checks (70)				-611,448.73

## Cleared Other

Item Date	Reference	Item Type	Description	Amount
07/10/2024	<a href="#">1710</a>	Check Reversal	Thomson Reuters - West Payment Center R	682.50
09/03/2024	<a href="#">DFT0001121</a>	Bank Draft	Blue Cross Blue Shield Of Mississippi	-10,912.12
09/03/2024	<a href="#">DFT0001122</a>	Bank Draft	Blue Cross Blue Shield Of Mississippi	-9,927.25
09/03/2024	<a href="#">MISC0000177</a>	Miscellaneous	Craft Bond IF Transfer to General Fund	1,377.00
09/03/2024	<a href="#">MISC0000196</a>	Miscellaneous	9/3/24 Bank Deposit Correction	0.20
09/04/2024	<a href="#">DFT0001066</a>	Bank Draft	CenterPoint Energy	-37.08
09/04/2024	<a href="#">DFT0001067</a>	Bank Draft	Entergy	-968.37
09/04/2024	<a href="#">DFT0001068</a>	Bank Draft	Telepak Networks, Inc.	-1,327.81
09/04/2024	<a href="#">DFT0001069</a>	Bank Draft	Telepak Networks, Inc.	-932.22
09/06/2024	<a href="#">DFT0001070</a>	Bank Draft	IRS Taxpayer Assistance Center	-120.96
09/06/2024	<a href="#">DFT0001090</a>	Bank Draft	Mississippi Department of Revenue	-1,615.00
09/06/2024	<a href="#">DFT0001091</a>	Bank Draft	Mississippi Department of Revenue	-1,488.00
09/06/2024	<a href="#">DFT0001092</a>	Bank Draft	Mississippi Department of Revenue	-1,462.00
09/06/2024	<a href="#">DFT0001093</a>	Bank Draft	IRS Taxpayer Assistance Center	-1,851.54

Item Date	Reference	Item Type	Description	Amount
09/06/2024	<a href="#">DFT0001094</a>	Bank Draft	IRS Taxpayer Assistance Center	-3,266.97
09/06/2024	<a href="#">DFT0001095</a>	Bank Draft	IRS Taxpayer Assistance Center	-7,920.58
09/06/2024	<a href="#">DFT0001096</a>	Bank Draft	IRS Taxpayer Assistance Center	-1,792.40
09/06/2024	<a href="#">DFT0001097</a>	Bank Draft	IRS Taxpayer Assistance Center	-7,664.06
09/06/2024	<a href="#">DFT0001098</a>	Bank Draft	IRS Taxpayer Assistance Center	-3,079.70
09/06/2024	<a href="#">DFT0001099</a>	Bank Draft	IRS Taxpayer Assistance Center	-1,766.00
09/06/2024	<a href="#">DFT0001100</a>	Bank Draft	IRS Taxpayer Assistance Center	-3,015.23
09/06/2024	<a href="#">DFT0001101</a>	Bank Draft	IRS Taxpayer Assistance Center	-7,551.44
09/09/2024	<a href="#">1241</a>	EFT	Andrew Duggar	-120.00
09/09/2024	<a href="#">1242</a>	EFT	Charles Phillips King	-120.00
09/09/2024	<a href="#">1243</a>	EFT	John G. Sims, III	-1,200.00
09/09/2024	<a href="#">1244</a>	EFT	Katrina B. Myricks	-120.00
09/09/2024	<a href="#">1245</a>	EFT	Kayce Leigh Saik	-120.00
09/09/2024	<a href="#">1246</a>	EFT	Marsha Weems Stacey	-400.00
09/09/2024	<a href="#">1247</a>	EFT	Michael Devin Whitt	-1,200.00
09/09/2024	<a href="#">1248</a>	EFT	Sam McGaugh	-120.00
09/09/2024	<a href="#">1249</a>	EFT	Timothy Slattery	-120.00
09/09/2024	<a href="#">DFT0001072</a>	Bank Draft	American Family Life Assurance Company c	-40.80
09/09/2024	<a href="#">DFT0001073</a>	Bank Draft	American Family Life Assurance Company c	-17.88
09/09/2024	<a href="#">DFT0001074</a>	Bank Draft	American Family Life Assurance Company c	-79.16
09/09/2024	<a href="#">DFT0001075</a>	Bank Draft	American Family Life Assurance Company c	-150.66
09/09/2024	<a href="#">DFT0001076</a>	Bank Draft	American Family Life Assurance Company c	-61.86
09/09/2024	<a href="#">DFT0001077</a>	Bank Draft	American Family Life Assurance Company c	-142.53
09/09/2024	<a href="#">DFT0001078</a>	Bank Draft	American Family Life Assurance Company c	-40.80
09/09/2024	<a href="#">DFT0001079</a>	Bank Draft	American Family Life Assurance Company c	-61.86
09/09/2024	<a href="#">DFT0001080</a>	Bank Draft	American Family Life Assurance Company c	-79.16
09/09/2024	<a href="#">DFT0001081</a>	Bank Draft	American Family Life Assurance Company c	-150.66
09/09/2024	<a href="#">DFT0001082</a>	Bank Draft	American Family Life Assurance Company c	-17.88
09/09/2024	<a href="#">DFT0001083</a>	Bank Draft	American Family Life Assurance Company c	-142.53
09/09/2024	<a href="#">DFT0001084</a>	Bank Draft	American Family Life Assurance Company c	-40.80
09/09/2024	<a href="#">DFT0001085</a>	Bank Draft	American Family Life Assurance Company c	-61.86
09/09/2024	<a href="#">DFT0001086</a>	Bank Draft	American Family Life Assurance Company c	-79.16
09/09/2024	<a href="#">DFT0001087</a>	Bank Draft	American Family Life Assurance Company c	-17.88
09/09/2024	<a href="#">DFT0001088</a>	Bank Draft	American Family Life Assurance Company c	-142.53
09/09/2024	<a href="#">DFT0001089</a>	Bank Draft	American Family Life Assurance Company c	-150.66
09/09/2024	<a href="#">DFT0001106</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-103.53
09/09/2024	<a href="#">DFT0001108</a>	Bank Draft	Morgan White Administrators, Inc.	-170.06
09/09/2024	<a href="#">DFT0001109</a>	Bank Draft	Morgan White Administrators, Inc.	-105.78
09/09/2024	<a href="#">DFT0001110</a>	Bank Draft	Morgan White Administrators, Inc.	-170.05
09/09/2024	<a href="#">DFT0001111</a>	Bank Draft	Morgan White Administrators, Inc.	-105.78
09/09/2024	<a href="#">DFT0001112</a>	Bank Draft	Morgan White Administrators, Inc.	-367.05
09/09/2024	<a href="#">DFT0001113</a>	Bank Draft	Morgan White Administrators, Inc.	-105.78
09/11/2024	<a href="#">DFT0001102</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-16,618.77
09/11/2024	<a href="#">DFT0001103</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-106.51
09/11/2024	<a href="#">DFT0001104</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-121.72

Cleared Other

Item Date	Reference	Item Type	Description	Amount
09/11/2024	<a href="#">DFT0001105</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-16,663.16
09/11/2024	<a href="#">DFT0001107</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-16,498.81
09/13/2024	<a href="#">EFT0000066</a>	EFT	Payroll EFT	-46,316.46
09/17/2024	<a href="#">DFT0001119</a>	Bank Draft	Madison County Tax Collector	-945.66
09/17/2024	<a href="#">MISC0000182</a>	Miscellaneous	J. Austin Bond IF Transfer	500.00
09/17/2024	<a href="#">MISC0000184</a>	Miscellaneous	T. Greenwood 2nd Bond Payment IF Transf	300.00
09/17/2024	<a href="#">MISC0000186</a>	Miscellaneous	S. Clark IF Transfer to GF	220.50
09/27/2024	<a href="#">EFT0000067</a>	EFT	Payroll EFT	-43,171.00
09/30/2024	<a href="#">DFT0001120</a>	Bank Draft	BankPlus	-44.30
09/30/2024	<a href="#">MISC0000189</a>	Miscellaneous	JE for Inhouse Partial Batches Cleared (Sep	315.50
09/30/2024	<a href="#">MISC0000191</a>	Miscellaneous	\$175 of \$250 Ecrash Batch Cleared in Sept	175.00
09/30/2024	<a href="#">MISC0000194</a>	Miscellaneous	Online Payments Partial Batch Clear Fix	949.50
Total Cleared Other (71)				-208,791.62

Outstanding Deposits

Item Date	Reference	Item Type	Description	Amount
08/22/2024	<a href="#">DEP0002372</a>	Deposit	DEPOSIT PAYMENT POSTING	57.00
09/27/2024	<a href="#">DEP0002514</a>	Deposit	DEPOSIT CASH RECEIPTS	1,848.50
09/30/2024	<a href="#">DEP0002515</a>	Deposit	DEPOSIT CASH RECEIPTS	1,252.00
09/30/2024	<a href="#">DEP0002519</a>	Deposit	CLPKT00735 BG:CC Payment	250.00
09/30/2024	<a href="#">DEP0002521</a>	Deposit	CLPKT00734 BG:CC Payment	5,037.50
Total Outstanding Deposits (5)				8,445.00

Outstanding Checks

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
05/17/2024	<a href="#">1552</a>	Check	Mississippi Department of Revenue	-10.00
09/11/2024	<a href="#">1819</a>	Check	Deviney Rental & Supply	-447.40
09/11/2024	<a href="#">1829</a>	Check	International Institute Of Municipal Clerks	-125.00
09/11/2024	<a href="#">1835</a>	Check	Magnolia Shredding LLC	-75.00
09/11/2024	<a href="#">1840</a>	Check	Mississippi Department of Public Safety (Cr	-360.00
09/11/2024	<a href="#">1841</a>	Check	Mississippi Municipal League	-1,626.80
09/30/2024	<a href="#">1861</a>	Check	Mississippi Department of Human Services	-301.86
09/30/2024	<a href="#">1862</a>	Check	Torri Parker Martin, Chapter 13 Trustee	-922.00
09/30/2024	<a href="#">1863</a>	Check	110 Percent, LLC	-3,000.00
09/30/2024	<a href="#">1864</a>	Check	Kelly Dabbs Commercial, LLC	-8,792.00
09/30/2024	<a href="#">1865</a>	Check	Mississippi Department of Public Safety	-1,361.13
09/30/2024	<a href="#">1866</a>	Check	State General Fund (DFA)	-25,419.53

## Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
09/30/2024	<a href="#">1867</a>	Check	Telepak Networks, Inc.	-932.22
Total Outstanding Checks (16)				-44,017.55

## Outstanding 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
11/23/2022	<a href="#">DFT0000083</a>	Bank Draft	Southern Benefits Administrators	-80.78
12/08/2022	<a href="#">DFT0000074</a>	Bank Draft Reversal	IRS Taxpayer Assistance Center	67.00
12/08/2022	<a href="#">DFT0000075</a>	Bank Draft Reversal	IRS Taxpayer Assistance Center	257.58
12/08/2022	<a href="#">DFT0000077</a>	Bank Draft Reversal	IRS Taxpayer Assistance Center	28.62
01/01/2023	<a href="#">DFT0000117</a>	Bank Draft	Southern Benefits Administrators	-80.78
01/02/2023	<a href="#">DFT0000127</a>	Bank Draft	Southern Benefits Administrators	-80.78
11/30/2023	<a href="#">DFT0000667</a>	Bank Draft	Southern Benefits Administrators	-161.56
01/31/2024	<a href="#">DFT0000678</a>	Bank Draft	Southern Benefits Administrators	-46.15
08/06/2024	<a href="#">DFT0001043</a>	Bank Draft	Mississippi Department of Employment Sec	-78.71
09/30/2024	<a href="#">DFT0001117</a>	Bank Draft	CenterPoint Energy	-41.94
09/30/2024	<a href="#">DFT0001118</a>	Bank Draft	Entergy	-792.83
Total Outstanding Other (12)				-8,491.09

## Voided Checks

Item Date	Reference	Item Type	Description	Amount
09/11/2024	<a href="#">1808</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	3	353.20	0.00	353.20
Bank Draft	60	-8,844.29	-120,304.36	-129,148.65
Check	87	-44,017.55	-611,448.73	-655,466.28
Deposit	70	8,445.00	408,472.63	416,917.63
EFT	11	0.00	-93,007.46	-93,007.46
Check Reversal	1	0.00	682.50	682.50
Miscellaneous	8	0.00	3,837.70	3,837.70
		-44,063.64	-411,767.72	-455,831.36



Gluckstadt, MS

# Bank Statement Register

## POLICE STATION FUND, CAPITAL PROJECT

Period 8/31/2024 - 9/30/2024

Packet: BRPKT00137

### Bank Statement

### General Ledger

Beginning Balance	255,286.60	Account Balance	240,734.24
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	14,552.36	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	240,734.24	Adjusted Account Balance	240,734.24

Statement Ending Balance	240,734.24
Bank Difference	0.00
General Ledger Difference	0.00

### CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

002-000-10100 CASH

### Cleared Checks

Item Date	Reference	Item Type	Description	Amount
09/11/2024	<a href="#">17</a>	Check	Dean Architecture	-14,552.36
Total Cleared Checks (1)				-14,552.36



# Bank Statement Register

## Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-14,552.36	-14,552.36
		0.00	-14,552.36	-14,552.36



Gluckstadt, MS

# Bank Statement Register

E STATION FUND #2, CAPITAL PROJECTS 2023

Period 8/31/2024 - 9/30/2024

Packet: BRPKT00138

Bank Statement

General Ledger

Beginning Balance	750,000.00	Account Balance	750,000.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	750,000.00	Adjusted Account Balance	750,000.00

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

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

005-000-10100 CASH



Gluckstadt, MS

# Bank Statement Register

E STATION FUND #3, CAPITAL PROJECTS 2023

Period 8/31/2024 - 9/30/2024

Packet: BRPKT00139

**Bank Statement**

**General Ledger**

Beginning Balance	1,066,204.07	Account Balance	513,798.46
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	552,405.61	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	513,798.46	Adjusted Account Balance	513,798.46

Statement Ending Balance	513,798.46
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

006-000-10100 CASH

**Cleared Checks**

Item Date	Reference	Item Type	Description	Amount
09/11/2024	<a href="#">19</a>	Check	Benchmark Construction Corp.	-552,405.61
Total Cleared Checks (1)				-552,405.61

# Bank Statement Register

## Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-552,405.61	-552,405.61
		0.00	-552,405.61	-552,405.61



Gluckstadt, MS

# Bank Statement Register

## POLICE STATION DEBT SERVICE FUND

Period 8/31/2024 - 9/30/2024

Packet: BRPKT00140

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

## OFFICE STATION SEARCH AND SEIZURE ACCOUNT

Period 8/31/2024 - 9/30/2024

Packet: BRPKT00141

### 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

100-000-10100 CASH





Gluckstadt, MS

# Bank Statement Register

## COURT BOND ACCOUNT (HOLDING)

Period 8/31/2024 - 9/30/2024

Packet: BRPKT00142

**Bank Statement**

**General Ledger**

Beginning Balance	19,850.00	Account Balance	20,518.00
Plus Debits	4,660.00	Less Outstanding Debits	0.00
Less Credits	2,520.50	Plus Outstanding Credits	1,471.50
Adjustments	0.00	Adjustments	0.00
Ending Balance	21,989.50	Adjusted Account Balance	21,989.50

Statement Ending Balance	21,989.50
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
09/03/2024	<a href="#">DEP0002412</a>	Deposit	CLPKT00702 BG:Cash	1,272.00
09/03/2024	<a href="#">DEP0002412</a>	Deposit	CLPKT00702 BG:CC Payment	1,928.00
09/05/2024	<a href="#">DEP0002436</a>	Deposit	CLPKT00711 BG:Cash	210.00
09/16/2024	<a href="#">DEP0002477</a>	Deposit	CLPKT00723 BG:Cash	1,250.00
Total Cleared Deposits (4)				4,660.00

**Cleared Checks**

Item Date	Reference	Item Type	Description	Amount
09/11/2024	<a href="#">8</a>	Check	John D. Cosmich	-123.00
Total Cleared Checks (1)				-123.00

**Cleared Other**

Item Date	Reference	Item Type	Description	Amount
09/03/2024	<a href="#">MISC0000176</a>	Miscellaneous	Craft Bond IF Transfer to General Fund	-1,377.00
09/17/2024	<a href="#">MISC0000181</a>	Miscellaneous	J. Austin Bond IF Transfer	-500.00
09/17/2024	<a href="#">MISC0000183</a>	Miscellaneous	T. Greenwood 2nd Bond Payment IF Transf	-300.00
09/17/2024	<a href="#">MISC0000185</a>	Miscellaneous	S. Clark IF Transfer to GF	-220.50
Total Cleared Other (4)				-2,397.50

Outstanding Checks

Section 5, Item C)

Item Date	Reference	Item Type	Description	Amount
08/14/2024	<a href="#">3</a>	Check	Arnoldo Ferretiz	-224.50
08/14/2024	<a href="#">7</a>	Check	Leo Martin	-247.00
09/11/2024	<a href="#">9</a>	Check	Keith Warfield	-1,000.00
Total Outstanding Checks (3)				-1,471.50

# Bank Statement Register

## Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	4	-1,471.50	-123.00	-1,594.50
Deposit	4	0.00	4,660.00	4,660.00
Miscellaneous	4	0.00	-2,397.50	-2,397.50
		-1,471.50	2,139.50	668.00



# CITY OF GLUCKSTADT

MISSISSIPPI  
PLANNING AND ZONING ADMINISTRATOR

## MEMORANDUM

**TO:** Mayor & Board of Alderman

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

**DATE:** 09/27/2024

**SUBJECT:** Discussion and Consideration of Amended Flood Prevention Ordinance

FEMA is updating their flood mapping for our area effective January 17, 2025. They have sent us new maps and associated information for Gluckstadt. In working with a MEMA NFIP Coordinator, Ms. Randle, our existing Flood Prevention Ordinance was reviewed and amendments recommended to keep the City of Gluckstadt in compliance with NFIP requirements. The recommended changes are as follows:

“After reviewing your current ordinance, it was determined that it is still compliant. The community needs to amend the current ordinance and change the map information.

Page 14: Article 3 Section B Madison County Index# 28089CIND0B

Also, as a reminder, please look at Page 16 Article 4 Section A, and ensure that the community has a designated person within the community to serve as the Floodplain Administrator.

Once these changes have been made and amended, please send us a copy signed and sealed.”

Those changes were made, the amended document sent in for review, and Ms. Randle confirmed the draft is compliant.

We are asking for the Board of Aldermen to review the amended draft Flood Prevention Ordinance for approval.



State of Mississippi

TATE REEVES  
Governor

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCRANEY  
EXECUTIVE DIRECTOR

September 24, 2024

The Honorable Walter Morrison, IV  
Mayor, City of Gluckstadt  
343 Distribution Drive  
Madison, Mississippi 39110

**Reference: Map Adoption**

Dear Mayor Morrison:

On July 17, 2024, the Department of Homeland Security’s Federal Emergency Management Agency (FEMA) provided your community with preliminary copies of the revised Flood Insurance Study (FIS) and Flood Insurance Rate Maps (FIRMS). Our office is available to work closely with the community to help build an ordinance that is compliant with 44 Code of Federal Regulations Section 60.3 (a)(b)(c)(d). To maintain compliance with the National Flood Insurance Program (NFIP), your community **must** adopt the appropriate measures and submit a copy of the signed sealed ordinance to the Mississippi Emergency Management Agency **prior to December 17, 2024**.

The community’s ordinance after adoption must be reviewed by MEMA and FEMA for approval before the **January 17, 2025**, deadline. If the adoption deadline is missed, the community will be suspended from the NFIP. This means no availability of NFIP flood insurance in your community along with potential loss of disaster assistance through certain federal grants.

It is MEMA’s goal to keep your community participating and in good standing with the NFIP. If you should require assistance, please contact DiMaya Randle at (601) 813-5472 or by email at [drandle@mema.ms.gov](mailto:drandle@mema.ms.gov).

Sincerely,

DiMaya Randle  
Mississippi Emergency Management Agency  
State NFIP Coordinator

**CITY OF GLUCKSTADT  
FLOOD PREVENTION  
ORDINANCE**





# FLOOD DAMAGE PREVENTION ORDINANCE

## TABLE OF CONTENTS

<b>ARTICLE 1. <u>STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE, AND OBJECTIVES</u></b>		
Section A.	Statutory Authorization	3
Section B.	Findings of Fact	3
Section C.	Statement of Purpose	3
Section D.	Objectives	4
Section E.	Methods of Reducing Flood Losses	4
<b>ARTICLE 2. <u>DEFINITIONS</u></b>		4
<b>ARTICLE 3. <u>GENERAL PROVISIONS</u></b>		
Section A.	Lands to Which This Ordinance Applies	1
Section B.	Basis for Establishing the Areas of Special Flood Hazard	14 <sup>4</sup>
Section C.	Use of Preliminary Flood Hazard Data	14
Section D.	Establishment of Floodplain Development Permit	1
Section E.	Compliance	4
Section F.	<b>Abrogation and Greater Restrictions</b>	4
Section G.	<b>Interpretation</b>	14 <sup>4</sup>
Section H.	Standards for B, C, and X Zones (shaded/unshaded)	15
Section I.	<b>Repetitive Loss Structures</b>	15
Section J.	<b>Warning and Disclaimer of Liability</b>	1
Section K.	Enforcement, Penalties, and Violations	16 <sup>5</sup>
<b>ARTICLE 4. <u>ADMINISTRATION</u></b>		
Section A.	<b>Designation of Flood Damage Prevention Ordinance Administrator</b>	16
Section B.	<b>Permit Procedures</b>	16
Section C.	Powers, Duties, and Responsibilities of the Floodplain Administrator	17
<b>ARTICLES. <u>PROVISIONS FOR FLOOD HAZARD REDUCTION</u></b>		
Section A.	General Standards	18
Section B.	Specific Standards	21 <sup>1</sup>
Section C.	Standards for Streams without Base Flood Elevations and Floodways	21 <sup>9</sup>
Section D.	Standards for Subdivision Proposals and Other Proposed Development	22
Section E.	Critical Facilities	23
<b>ARTICLE 6. <u>VARIANCE PROCEDURES</u></b>		
Section A.	Designation of Variance and Appeals Board	23
Section B.	Duties of Variance and Appeals Board	23
Section C.	Variance Procedures	23

Section D.	Conditions for Variances	24
Section E.	Variance Notification	25
Section F.	Historic Structures	25
Section G.	Floodway	25
<b>ARTICLE 7.</b>	<b><u>SEVERABILITY</u></b>	26
<b>ARTICLE 8.</b>	<b><u>EFFECTIVE DATE</u></b>	26

# City of Gluckstadt

## FLOOD DAMAGE PREVENTION ORDINANCE

### ARTICLE 1. STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE, AND OBJECTIVES.

#### SECTION A. STATUTORY AUTHORIZATION.

The Legislature of the state of Mississippi has in Title 17, Chapter 1, Mississippi Code of 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the *Mayor and Board of Alderman of the City of Gluckstadt* does hereby adopt the following floodplain management regulations.

#### SECTION B. FINDINGS OF FACT.

- (1) *The City of Gluckstadt* is subject to periodic inundation, which results in loss of life and property, health, and safety hazards. disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.
- (2) These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas, causing increases in flood heights and velocities and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages.

#### SECTION C. STATEMENT OF PURPOSE.

It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, which result in damaging increases in erosion or in flood heights or velocities.
- (2) Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction.
- (3) Control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters.
- (4) Control filling, grading, dredging, and other development which may increase erosion or flood damage, and.
- (5) Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters, or which may increase flood hazards to other lands.

**SECTION D. OBJECTIVES.**

The objectives of this ordinance are:

- (1) To protect human life and health.
- (2) To minimize expenditure of public money for costly flood control projects.
- (3) To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the public.
- (4) To minimize prolonged business interruptions.
- (5) To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains.
- (6) To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas, and.
- (7) To ensure that potential homebuyers are notified that property is in a flood prone area.

**SECTION E. METHODS OF REDUCING FLOOD LOSSES.**

To accomplish its purposes, this ordinance includes methods and provisions for:

- (1) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities.
- (2) Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction.
- (3) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters.
- (4) Controlling filling, grading, dredging, and other development which may increase flood damage, and.
- (5) Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas.

**ARTICLE 2. DEFINITIONS.**

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

**A Zone** is the Area of Special Flood Hazard without base flood elevations determined.

**AI - A30 and AE zone** is the Area of Special Flood Hazard with base flood elevations determined.

**Accessory structure** (Appurtenant structure) means a structure, which is located on the same parcel of property as the principal structure and the use of which is incidental to the use of the principal structure. Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory structures are detached garages, carports, storage sheds, pole barns, and hay sheds.

**Addition** (to an existing building) means any walled and roofed expansion to the perimeter or height of a building.

Any addition shall be considered new construction. If the addition is more than 50% of the market value of the **structure, then the addition and the existing structure are now new construction.**

**AH zone** is an area of one percent chance of shallow flooding where depths are between one to three feet (usually shallow ponding), with base flood elevations shown.

**AO zone** is an area of one percent chance of shallow flooding where depths are between one to three feet (usually sheet flow on sloping terrain), with depth numbers shown.

**Appeal** means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

**AR/AI -A30, AR/AE, AR/AH, AR/AO, and AR/A zones** are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent chance or greater level of flood protection. After restoration is complete, these areas will still experience residual flooding from other flooding sources.

**A99 zone** is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a federal flood protection system or levee under construction, no base flood elevations are determined.

**Area of shallow flooding** means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM) with flood depths from one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

**Area of special flood hazard** is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. This area is also referred to as the Special Flood Hazard Area (SFHA).

**B and X zones (shaded)** are areas of 0.2 percent chance flood that are outside of the SFHA subject to the one percent chance flood with average depths of less than one foot, or with contributing drainage area less than one square mile, and areas protected by certified levees from the base flood.

**Base flood** means the flood having a one percent chance of being equaled or exceeded in any given year (also called the "one percent chance flood").

**Base Flood Elevation (BFE)** is the elevation shown in the Flood Insurance Study (FIS) for Zones AE, AH, AI-30, AR, AR/A, AR/AE, AR/AI-A30, AR/AH, AR/AO, VI-V30, and VE that indicates the water surface elevation resulting from a flood that has a one percent or greater chance of being equaled or exceeded in any given year.

**Basement** means any portion of a building having its floor sub-grade (below ground level) on all sides.

**Building** see **Structure**.

**C and X zones (unshaded)** are areas determined to be outside the 0.2 percent chance floodplain.

**Community** is a political entity and/or its authorized agents or representatives that have the authority to adopt and enforce floodplain ordinances for the area under its jurisdiction.

**Community Floodplain Management Map** means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal, state, or other accepted technical source.

**Community Rating System (CRS)** is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding.

**Community Flood Hazard Area (CFHA)** is an area that has been determined by the Floodplain Administrator (or other delegated, designated, or qualified community official) from available technical studies, historical information, and other available and reliable sources, which may be subject to periodic inundation by floodwaters that can adversely affect the public health, safety, and general welfare. This includes areas downstream from dams.

**Critical facility** (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great. The minimum floodplain of concern for critical facilities is the 0.2 percent chance flood level. Critical facilities include, but are not limited to facilities critical to the health and safety of the public such as: emergency operations centers, designated public shelters, schools, nursing homes, hospitals, police, fire and emergency response installations, vital data storage centers, power generation and water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations). Such facilities and access to such facilities will be constructed outside the one percent chance Special Flood Hazard Area or elevated/protected to or above the 0.2 percent chance flood level.

**D zone** is an area in which the flood hazard is undetermined.

**Dam** is any artificial barrier, including appurtenant works, constructed to impound or divert water, waste water, liquid borne materials, or solids that may flow if saturated. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam.

**Development** means any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or storage of materials or equipment.

**Elevated building** means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

**Elevation Certificate** is a FEMA form used as a certified statement that verifies a building's elevation information.

**Emergency Program** means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

**Enclosure below the Lowest Floor** see "Lowest Floor."

**Encroachment** means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

**Executive Order 11988 (Floodplain Management)** this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas unless there is no practicable alternative.

**Existing Construction** means structures for which the "start of construction" commenced before the date of the FIRM or before January 1, 1975, for FIRMs effective before that date. Existing construction may also be referred to as existing structures.

**Existing manufactured home park or subdivision** means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

**Expansion to an existing manufactured home park or subdivision** includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).



**Fill** means a deposit of earthen materials placed by artificial means.

**Five-Hundred Year Flood** means the flood that has a 0.2 percent chance of being equaled or exceeded in any year. Areas subject to the 0.2 percent chance flood have a moderate risk of flooding.

**Flood or flooding** means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- a.) The overflow of inland or tidal waters.
- b.) The unusual and rapid accumulation or runoff of surface waters from any source.
- c.) Mudslides which are proximately caused by flooding and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.
- d.) The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding.

**Flood** (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding.

**Flood Boundary and Floodway Map (FBFM)** means the official map on which the Federal Emergency Management Agency (FEMA) or Federal Insurance Administration (FIA) has delineated the areas of flood hazards and regulatory floodway.

**Flood Hazard Boundary Map (FHBM)** means an official map of a community, issued by FEMA, where the boundaries of the areas of special flood hazard have been identified as Zone A.

**Flood Insurance Rate Map (FIRM)** means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

**Flood Insurance Study (FIS)** is the document which provides an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards.

**Floodplain** means any land area susceptible to being inundated by flood waters from any source.

**Floodplain management** means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

**Floodplain Administrator** is the individual appointed to administer and enforce the floodplain management regulations.

**Floodplain management regulations** means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas. This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

**Floodproofing** means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for the building. Only non-residential buildings in A Zones can be floodproofed. Structures shall be floodproofed with a minimum of one foot of freeboard in relation to the base flood elevation.

**Floodproofing Certificate** is an official FEMA form used to certify compliance for non-residential structures in A Zones as an alternative to elevating buildings to or above the base flood elevation.

**Floodway** See *Regulatory Floodway*.

**Floodway fringe** means that area of the special flood hazard area on either side of the regulatory flood way.

**Flood Protection Elevation** is the base flood elevation plus **18 inches** of freeboard. In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations or base flood elevations determined and/or approved by the floodplain administrator.

**Freeboard** means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management. Communities are encouraged to adopt at least a one-foot freeboard to account for the one-foot rise built into the concept of designating a floodway, where floodways have not been designated.

**Functionally dependent use** means a use which cannot perform its intended purpose unless it is located or carried out near water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities and seafood offloading facilities. The term does not include long-term storage, manufacture, processing functions, sales, administrative functions, or service facilities.

**Hardship** (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The Mayor and Board of Alderman requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

**Hazard potential** means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam and its appurtenant structures (e.g., safety, structural integrity, and flood routing capacity).

**High hazard dam** means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings; or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary. A development permit is required for a structure and any associated fill downstream from a dam at any location where flooding can be reasonably anticipated from principal or emergency spillway discharges, or from overtopping and failure of the dam.

**Highest adjacent grade** means the highest natural elevation of the ground surface, prior to construction, next to the proposed walls of a building.

**Historic Structure** means any structure that is:

- a.) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register.
- b.) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic or a district preliminarily determined by the Secretary to qualify as a registered historic district.
- c.) Individually listed on the State of Mississippi inventory of historic structures, or.
- d.) Individually listed on a local inventory historic places in communities with historic preservation programs that

have been certified by an approved state program as determined by the Secretary of the Interior.

**Hydrologic and hydraulic engineering analyses** means the analyses performed by a professional engineer, registered in the state of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and /or floodway boundaries.

**Increased Cost of Compliance (ICC)** coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are floodproofing (nonresidential), relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

**Letter of Map Change (LOMC)** is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies. LOMCs are broken down into the following categories:

Letter of Map Amendment (LOMA)

An amendment based on technical data showing that a property was incorrectly included in a designated SFHA, was not elevated by fill (only by a natural grade elevation) and will not be inundated by the one percent chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR)

A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations, floodplain, and floodway delineations, and planimetric features. One common type of LOMR, a LOMR-F, is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Conditional Letter of Map Revision (CLOMR)

A formal review and comment by FEMA as to whether a proposed project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, or Flood Insurance Studies.

**Levee** means a man-made structure; usually an earthen embankment designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water to provide protection from temporary flooding.

**Levee system** means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices. For a levee system to be recognized, the following criteria must be met. All closure devices or mechanical systems for internal drainage, whether manual or automatic, must be operated in accordance with an officially adopted operation manual (a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being sought or revised). All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP.

**Low hazard dam** means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences), or minor roads.

**Lowest adjacent grade** means the elevation of the sidewalk, patio, deck support, or basement entryway immediately next to the structure and after the completion of construction. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall. It does include natural ground or properly compacted fill that comprises a component of a building's foundation system.

**Lowest floor** means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, used solely for parking of vehicles, building access, or storage, in an area other than a basement, is not considered a building's lowest floor, *provided* that such enclosure is not built to render the structure in violation of the no elevation provisions of this code.

**Manufactured home** means a structure, transportable in one or more sections, which is built on a permanent chassis and designed to be used with or without a permanent foundation when attached to the required utilities. The term manufactured home does not include a "recreational vehicle."

**Manufactured home park or subdivision** means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

**Map Amendment** means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA).

**Map Panel Number** means the four-digit number followed by a letter suffix assigned by FEMA on a FHBM, FBFM, or FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised.

**Market value** means the property value (as agreed between a willing buyer and seller), excluding the value of land as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (Actual Cash Value); or adjusted assessed values.

**Mean Sea Level** means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

**National Flood Insurance Program (NFIP)** is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

**National Geodetic Vertical Datum (NGVD)** means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

**New Construction** means a structure or an addition to an existing structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and any subsequent improvements to such structure or the addition.

**New manufactured home park or subdivision** means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

**Non-Residential** means, but is not limited to; small business concerns, churches, schools, farm buildings (including grain bins and silos), pool houses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels and motels with normal room rentals for less than 6 months duration.

**North American Vertical Datum (NAVD) of 1988** means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

**Obstruction** means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

**One Percent Flood** (aka 100-Year Flood) is the flood that has a one percent chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A or V is subject to inundation by the one percent chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

**Participating Community** is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

**Post-FIRM Construction** means new construction and substantial improvements for which start of construction occurred after December 31, 1974, or on or after the effective date of the initial FIRM of the community, whichever is later.

**Pre-FIRM Construction** means new construction and substantial improvements for which start of construction occurred

on or before December 31, 1974, or before the effective date of the initial FIRM of the community, which later.

**Probation** is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

**Public safety and nuisance** means anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

**Recreational vehicle means a vehicle that is:**

- a.) Licensed and titled as an RV or park model (not a permanent residence);
- b.) Built on a single chassis.
- c.) 400 square feet or less when measured at the largest horizontal projection.
- d.) Has no attached deck, porch, or shed.
- e.) Has quick-disconnect sewage, water, and electrical connectors.
- f.) Designed to be self-propelled or permanently towable by a light duty truck, and,
- g.) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

**Regular Program** means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community.

**Regulatory floodway** means the channel of a river or other watercourse and the adjacent land areas that must be reserved to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

**Repair** means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and all such regulations effective at the time of permitting must be met.

**Repetitive Loss** means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

**Repetitive Loss Property** is any insurable building for which two or more claims of more than \$1,000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP.

**Section 1316** means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas.

**Severe Repetitive Loss Structure** means any insured property that has met at least one of the following paid flood loss criteria since 1978, regardless of ownership:

- 1. Four or more separate claim payments of more than \$5,000 each (including building and contents payments); or
- 2. Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property.

In either case, two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss, with the payment amounts added together.

**Significant hazard dam** means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use, or service of relatively important public

**Special flood hazard area (SFHA)** means that portion of the floodplain subject to inundation by the base flood and/or flood-related erosion hazards as shown on a FHBM or FIRM as Zone A, AE, AI - A30, AH, AO, AR, AR/AI-A30, AR/AE, AR/AO, AR/AH, AR/A, A99, V, VE, or VI-V30.

**Start of construction** (for other than new construction or substantial improvements under the Coastal Barrier Resources Act P. L. 97-348), includes substantial improvement, and means the date the building permit was issued, **provided the actual start of construction, repair, reconstruction, or improvement was within 180 days of the permit date.** The actual start means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of slabs or footings, installation of piles, construction of columns, or any work **beyond the stage of excavation or placement of a manufactured home on a foundation.** Permanent construction does not include land preparation, such as clearing, grading, and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether that alteration affects the external dimensions of the building.

**Structure**, for floodplain management purposes, means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

**Structure**, for insurance purposes, means a building with two or more outside rigid walls and a fully secured roof, **that is affixed to a permanent site; a manufactured home built on a permanent chassis, transported to its site in one or more sections, and affixed to a permanent foundation; or a travel trailer without wheels, built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws.** The term does not include recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

**Subrogation** means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid, and all or part of the damage can be attributed to acts or omissions by a community or other third party.

**Substantial Damage** means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred. "Substantial damage" also means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

**Substantial Improvement** means any combination of reconstruction, rehabilitation, or other improvement of a structure taking place during a 10-year period, in which the cumulative percentage of improvement equals or exceeds 50 percent of the current market value of the structure before the "start of construction" of the improvement. The costs for determining substantial improvement include the costs of additions. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does not apply to:

- a.) Any project for improvement of a building required to comply with existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are solely necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of **maintenance on the part of the current or previous owners or;**
- b.) Any alteration of a "historic structure" provided that the alteration will not preclude the structure's **continued designation as a "historic structure."**

**Substantially improved existing manufactured home parks or subdivisions** means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.



**Suspension** means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

**Variance** is a grant of relief from the requirements of this ordinance.

**Violation** means the failure of a structure or other development to be fully compliant with this ordinance. A **structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.**

**Watercourse** means any flowing body of water including a river, creek, stream, or a branch.

**Water surface elevation** means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

**X zone** means the area where the flood hazard is less than that in the SFHA. Shaded X shown on recent FIRMs (B on older FIRMs) designate areas subject to inundation by the flood with a 0.2-percent annual probability of being equaled or exceeded (aka 500-year flood). Unshaded X (Con older FIRMs) designates areas where the annual exceedance probability of flooding is less than 0.2 percent.

**Zone** means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area.

**ARTICLE 3. GENERAL PROVISIONS.**

**SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES.**

This ordinance shall apply to all special flood hazard (SFHA) areas within the jurisdiction of the *City of Gluckstadt*.

**SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD.**

The areas of special flood hazard identified by the Federal Emergency Management Agency in the Flood Insurance Rate Map Madison County FIRM Maps (28089CIND0B) and the FIS for Madison County whose effective date is January 17, 2025, and other supporting data are adopted by reference and declared to be a part of this ordinance. The Flood Insurance Study and maps are on file at: Gluckstadt City Hall, 343 Distribution Drive Gluckstadt, MS 39110.

**SECTION C. USE OF PRELIMINARY FLOOD HAZARD DATA.**

When Flood Insurance Studies and Preliminary Flood Insurance Rate Maps have been provided by FEMA:

- (1) Prior to the issuance of a Letter of Final Determination (LFD) by FEMA, the use of the preliminary flood hazard data shall only be required where no base flood elevations and/or floodway areas exist or where the preliminary base flood elevations or floodway area exceed the base flood elevations and/or floodway widths in the effective flood hazard data provided by FEMA. Such preliminary data may be subject to revision through valid appeals.
- (2) Upon the issuance of a Letter of Final Determination (LFD) by FEMA, the revised flood hazard data shall be used and replace all previously effective flood hazard data provided by FEMA for the purposes of administering these regulations.

Where adopted regulatory standards conflict, the more stringent base flood elevation shall prevail. Preliminary FIS data may be subject to change by a valid appeal.

**SECTION D. ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT.**

A development permit shall be required in conformance with the provision of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard within the community.

**SECTION E. COMPLIANCE.**

No structure or land shall hereafter be located, extended, converted, or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

**SECTION F. ABROGATION AND GREATER RESTRICTIONS.**

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

**SECTION G. INTERPRETATION.**

In the interpretation and application of this ordinance all provisions shall be:

- (I) Considered as minimum requirements.

- (2) Liberally construed in favor of the governing body, and;
- (3) Deemed neither to limit nor repeal any other powers granted under state statutes.

**SECTION H. STANDARDS FOR B, C, AND X ZONES (SHADED/UNSHADED).**

These areas are low to moderate risk flood zones and are located outside the community's delineated special flood hazard area and include the following:

- (1) Areas outside the one percent chance flood zone, but within the 0.2 percent chance flood zone, as determined by a detailed study;
- (2) Areas outside the 0.2 percent chance flood zone as determined by a detailed study, and;
- (3) Areas that have not yet been studied.

The community reserves the right to require further studies for any development within its jurisdiction, if there is evidence that a potential flood hazard exists. Studies can be used to designate community flood hazard areas. Such evidence may include but shall not be limited to:

- (1) Eyewitness reports of historic flooding or other reports of historic flooding deemed credible by the community.
- (2) Geologic features observed that resemble floodplains (such as flat areas along streams);
- (3) Proximity to manmade or natural constrictions such as road crossings that can cause backwater effects, and.
- (4) Drainage basin characteristics such as drainage area, slope, percent impervious cover, land use, etc.

**SECTION I. REPETITIVE LOSS STRUCTURES.**

The community may declare any existing structure as a repetitive loss structure as required to qualify the structure for increased cost of compliance (ICC) benefits allowed by a National Flood Insurance Program flood policy claim. To be declared a repetitive loss structure, the following conditions must be met:

- (1) The structure must have a flood insurance policy that includes the increased cost of compliance coverage;
- (2) The structure must have been flooded twice during a ten-year period with each flood event causing damage for which the repair cost equaled or exceeded 25% of the market value of the structure, and;
- (3) The owner, or representative, shall request the declaration in writing and provide supporting documentation to show that the above requirements have been met.

**SECTIONJ. WARNING AND DISCLAIMER OF LIABILITY.**

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazard or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the Mayor and Board of Alderman of the City of Gluckstadt or by any officer or employee thereof for any flood damages that result from reliance on this ordinance, or any administrative decision lawfully made hereunder.

**SECTION K. ENFORCMENT, PENALTIES, AND VIOLATIONS.**

Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than **\$1000.00** or imprisoned for not more than **90** days, or both, and in addition, shall pay all costs and expenses involved in the case. Each act of violation and each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

**ARTICLE 4. ADMINISTRATION.**

**SECTION A. DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.**

The Mayor and Board of Alderman of the City of Gluckstadt hereby appoints the Planning and Zoning Administrator to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or “the administration”.

**SECTION B. PERMIT PROCEDURES.**

Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include, but not be limited to, the following plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

(2) Application Stage.

- a.) Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings, which will be submitted on a FEMA Form 81-31 (Elevation Certificate) by a state of Mississippi registered engineer or surveyor.
- b.) Elevation in relation to sea level to which any non-residential building in an A Zone will be floodproofed.
- c.) Certificate from a state of Mississippi registered professional engineer or architect that the non-residential flood-proofed building will meet the floodproofing criteria in Article 4, Section B (2), and Article 5, Section B (2);
- d.) No floodplain development permit can be issued to any mobile, modular, or permanently constructed residence, building or facility unless the owner, lessee, or developer obtains a Notice of Intent from the Mississippi State Health Department, pursuant to the MS Individual On-Site Wastewater Disposal System Law (2009), for a recommendation of a sewage system or Proof of Compliance from the proper Sewer and Water District.
- e.) Description of the extent to which any watercourse will be altered or relocated as result of proposed development.

(2) Construction Stage:

Upon establishment/placement of the lowest floor, before framing continues, to include any approved floodproofing method by whatever construction means, it shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of the NAVD or NGVD elevation of the lowest floor or

floodproofed elevation, as built, in relation to mean sea level. Said certification shall be prepared by or under the direct supervision of a registered land surveyor or professional engineer, who is authorized by the state of Mississippi to certify such information and certified by same. When floodproofing is utilized for a particular building said certification shall be prepared by or under the direct supervision of a professional engineer or architect, who is authorized by the state of Mississippi to certify such information and certified by same. Floodproofing shall be required to be at least one foot above the base flood elevation.

Any work undertaken prior to submission of the certification shall be at the permit holder's risk. The Floodplain Administrator shall review the lowest floor & floodproofing elevation survey data submitted. The permit holder immediately and prior to further progressive work being permitted to proceed shall correct deficiencies detected by such review. Failure to submit the survey or failure to make said corrections required hereby shall be caused to issue a stop-work order for the project.

(3) Finished Construction.

Upon completion of construction, a FEMA Elevation Certificate Form which depicts all finished construction elevations is required to be submitted to the Floodplain Administrator. If the project includes a floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator.

**SECTION C. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.**

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

The duties of the administrator shall include, but not be limited to:

- (1) Review all development permits to ensure that the permit requirements of this ordinance have been satisfied.
- (2) Require permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.
- (3) Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- (4) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- (5) Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Article 4, Section B (2).
- (6) Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed, in accordance with Article 4, Section B (2).
- (7) Review certified plans and specifications for compliance.
- (8) Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.

- (9) Obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Article 3, Section B, in order to administer the provisions of Article 5.
- (10) Provide information, testimony, or other evidence, as needed during variance request hearings.
- (11) Conduct the following actions when damage occurs to a building or buildings:
- a.) Determine whether damaged structures are located within the Special Flood Hazard Area.
  - b.) Conduct damage assessments for those damaged structures located in the SFHA, and.
  - c.) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit/ floodplain development permit prior to repair, rehabilitation, or reconstruction.

Section 6, Item A)

## **ARTICLE 5. PROVISIONS FOR FLOOD HAZARD REDUCTION.**

### **SECTION A. GENERAL STANDARDS.**

In all areas of special flood hazard the following provisions are required:

- (1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
- (2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
- (3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
- (5) Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of 18 inches above the Base Flood Elevation.
- (6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood water into the system.
- (7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
- (8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- (9) Any alteration, repair, reconstruction, or improvements to a building that follows the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance; and,
- (10) Any alteration, repair, reconstruction, or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity is not furthered, extended, or replaced.
- (11) All gas and liquid storage tanks that are principally above ground shall be anchored to prevent flotation and lateral movement.
- (12) When new construction and substantial improvements are in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.



**SECTIONB. SPECIFIC STANDARDS.**

In all areas of special flood hazard designated on the community's FIRM, where base flood elevation data have been provided, as set forth in Article 3, Section B, the following provisions, in addition to the standards of Article 5, Section **A**, are required:

- (1) **Residential Construction.** New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement, elevated to no lower than 18 inches above the base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Article 5, Section B (4).
- (2) **Non-Residential Construction.** New construction and substantial improvement of any commercial, industrial, or non-residential building (including manufactured home) shall have the lowest floor, including basement, elevated to no lower than 18 inches above the base flood elevation. Buildings located in all **A-** Zones may, together with attendant utility and sanitary facilities, be floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation (plus a minimum of 18 inches of freeboard) are watertight with walls substantially impermeable to the passage of water and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. Such certification, together with an operation and maintenance plan, shall be provided to the Floodplain Administrator.
- (3) **In special flood hazard areas** with base flood elevations (Zones AE and AI-30) but without floodways, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.
- (4) **Enclosures.** New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.
  - a.) Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
    - (i) Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one enclosed area below the base flood elevation, each shall have openings on exterior walls.
    - (ii) The total net area of all openings shall be at least one square inch for each square foot of enclosed area, or the openings shall be designed, and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters.
    - (iii) The bottom of all openings shall be no higher than one foot above interior grade (which must be equal to in elevation or higher than the exterior grade);
    - (iv) Openings shall allow the passage of an object at least three inches in diameter.

- (v) Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwater in both directions.
  - (vi) Limited in use to storage, parking of vehicles, and building access.
- b.) Access to the enclosed area shall be minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator); and,
  - c.) The interior portion of such enclosed area shall not be finished or partitioned into separate rooms.
  - d.) Property owners shall be required to execute a flood openings/venting affidavit acknowledging that all openings will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of Article 5, Section B.
- (5) Detached storage buildings, sheds, or other like accessory improvements, excluding detached garages, carports, and boat houses, shall solely be used for parking of vehicles and storage. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated or floodproofed. Flood openings in accordance with the standards of Article 5 Section B (4) shall also be required. These accessory structures shall be constructed and placed on the building site to offer minimum resistance to the flow of floodwater.
  - (6) Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation that may result in damage to other structures.
  - (7) Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor or the detached accessory building shall not be improved, finished, or otherwise converted; the City will have the right to inspect the enclosed area.
  - (8) Standards for Manufactured Homes and Recreational Vehicles.

All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Article 5, Section B (4). Manufactured homes must be:

- (i) Elevated on a permanent foundation to have its lowest floor elevated to no lower than 18 inches above the base flood elevation, and.
  - (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
- b.) All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage because of a flood, in an existing manufactured home park or subdivision must be elevated so that:
    - (i) The lowest floor of the manufactured home is elevated to no lower than 18 inches above the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist floatation, collapse, and lateral movement, or

- (ii) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least an equivalent strength, of no less than 36 inches in height above the highest adjacent grade and adequately anchored foundation support system to resist floatation, collapse, and lateral movement.

c.) All recreational vehicles placed on sites must either:

- (i) Be on site for fewer than 180 consecutive days and shall leave the site for at least seven consecutive days and obtain a new permit before returning to the same site,
- (ii) Be fully licensed and ready for highway use, or
- (iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of this Article 5, Section B (8) (a) or Article 5, Section B (8) (b) (i) above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

(8) Flood ways. Located within the areas of special flood hazard adopted by reference in Article 3, Section B, are areas designated as flood ways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles, and has erosion potential, the following provisions shall apply:

- a.) Encroachments, including fill, new construction, substantial improvements, and other development, are prohibited.
- b.) The placement of manufactured homes (mobile homes) is prohibited.
- c.) Permissible uses within the floodway may include general farming, pasture, outdoor plant nurseries, horticulture, forestry, wildlife sanctuary, game farm, and other similar agricultural, wildlife, and related uses. Also, lawns, gardens, athletic fields, play areas, picnic grounds, and hiking and horseback riding trails are acceptable uses, if they do not employ structures or fill. These permissible uses may require certification (with supporting technical data) by a registered professional engineer demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge. The uses in this subsection are permissible only if and to the extent that they do not cause any increase in flood levels during the base flood discharge.

**SECTION C. STANDARDS FOR STREAMS WITHOUT BASE FLOOD ELEVATIONS AND FLOODWAYS.**

The following provisions in addition to the standards of Article 5 Section A, apply to those areas located within the areas of the special flood hazard established in Article 3, Section A and Section B, where no base flood data and floodway data have been provided.

- (1) Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) greater than 50 lots or five acres, whichever is lesser, include within such proposals base flood elevation data.
- (2) The Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and flood way data available from a federal, state, or other source, to administer the provisions of

Article 5. When such data is available, standards of Article 5, Section B, shall apply. If data is not available from Article 5 Section C (I) or outside sources, then the following provisions shall apply.

- a.) No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of Article 5, Section B (4) shall apply.
- b.) The Floodplain Administrator shall require that the applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the Administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of Article 5, Section B, shall apply.
- c.) When base flood elevation data and floodway data are not available in accordance with Article 3, Section A, in Special Flood Hazard Areas without base flood elevation data, new construction and substantial improvements shall be elevated or floodproofed to elevations established by the community. The enclosure standards of Article 5, Section B (4) shall apply.
- d.) Notify, in riverine situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
- e.) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement.

**SECTION D. STANDARDS FOR SUBDIVISION PROPOSALS AND OTHER PROPOSED DEVELOPMENT.**

- (I) a.) All subdivision proposals shall be consistent with the need to minimize flood damage.
  - b.) All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage.
  - c.) All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards, and.
  - d.) Base flood elevation data shall be provided for all new subdivision proposals and other proposed developments (including manufactured home parks and subdivisions), which is greater than fifty lots or five acres, whichever is lesser.
- (2) Where only a small portion of the subdivision lot or lots is in an 'A' Zone Special Flood Hazard Area inundated by JOO-year flood with no base flood elevations determined and there is sufficient ground slope on the site to avoid possible flooding of structures in Zone X areas determined to be outside 500-year floodplain, the Floodplain Administrator may waive the requirement for a study to determine the base flood elevations.
  - (3) For the Floodplain Administrator to consider waiving the requirement of Section D (I) d.) the applicant must provide an accurate topographic data and map for the lot or lots in question certified by a licensed land surveyor and/or professional civil engineer indicating sufficient detail to allow a thorough review by the Floodplain Administrator.

(4) Each proposed parcel must have a designated buildable pad or site above the one percent chance floodplain. The distance of the buildable pad or site above the one percent chance floodplain shall depend on the slope of the ground and in accordance with the following table:

Distance in feet from Zone A [one percent chance floodplain]	Minimum Slope from Zone A - one percent flood plain to ground level at road
20	5%
30	3.33%
40	2.50%
50	2.0%
60	1.67%
70	1.43%
80	1.25%
90	1.11%
100	1.0%

Residential and non-residential structures lowest floor elevation also must be elevated 1.5 feet above the ground level on the buildable pad or site.

**SECTION E. CRITICAL FACILITIES.**

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent chance floodplain). Construction of new critical facilities shall be permissible within the SFHA if no feasible alternative site is available. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet above the base flood elevation at the site (or to the 0.2 percent chance flood elevation whichever is greater). Floodproofing and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Access routes elevated to or above the base flood elevation shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only be protected to the 0.2 percent chance flood, but must remain operable during such an event.

**ARTICLE 6. VARIANCE PROCEDURES.**

**SECTION A. DESIGNATION OF VARIANCE AND APPEALS BOARD.**

The Mayor and Board of Alderman as established by the City of Gluckstadt shall hear and decide appeals and requests for variances from requirements of this ordinance.

**SECTION B. DUTIES OF VARIANCE AND APPEALS BOARD.**

The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance. Any person aggrieved by the decision of the board may appeal such decision to the Circuit Court, as provided in the Mississippi Code of 1972 Annotated.

**SECTION C. VARIANCE PROCEDURES.**

- (I) In passing upon such applications, the Mayor and Board of Alderman shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:
  - a.) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners.
  - b.) Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions.
  - c.) The danger that materials may be swept onto other lands to the injury of others.

- d.) The danger of life and property due to flooding or erosion damage.
  - e.) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community.
  - f.) The importance of the services provided by the proposed facility to the community.
  - g.) The necessity of the facility to be at a waterfront location, where applicable.
  - h.) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage.
  - i.) The compatibility of the proposed use with existing and anticipated development.
  - j.) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area.
  - k.) The safety of access to the property in times of flood for ordinary and emergency vehicles.
  - l.) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and.
  - m.) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (2) Upon consideration of factors listed above, and the purpose of this ordinance, the Mayor and Board of Alderman may attach such conditions to the granting of variances as **it** deems necessary to further the purposes of this ordinance.
- (3) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.
- (4) Variances shall not be issued "after the fact."

**SECTIOND. CONDITIONS FOR VARIANCES.**

- (1) Variances shall only be issued when there is:
- a.) A showing of good and sufficient cause.
  - b.) A determination that failure to grant the variance would result in exceptional hardship, and.
  - c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
- (2) The provisions of this ordinance are minimum standards for flood loss reduction; therefore, any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a historic structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building. (See Article 6, Section F.)
- (3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.



- (4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Article 6 Section E.)

**SECTION E. VARIANCE NOTIFICATION.**

Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

- (1) The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and.
- (2) Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the City of Gluckstadt City Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification for their issuance, and report such variances issued in the community's biennial report submission to the Federal Emergency Management Agency.

**SECTION F. HISTORIC STRUCTURES.**

Variances may be issued for the repair or rehabilitation of "historic structures" only upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a "historic structure" and the variance is the minimum to preserve the historic character and design of the structure.

**SECTION G. FLOODWAY.**

Variances shall not be issued within any designated regulatory flood way if any increase in flood levels during the base flood discharge would result.

**ARTICLE 7. SEVERABILITY.**

If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.

**ARTICLE 8. EFFECTIVE DATE.**

This ordinance shall be effective from and after \_\_\_\_\_ . The ordinance, having been first reduced to writing, was offered for adoption by Alderman \_\_\_\_\_ and seconded by Alderman \_\_\_\_\_ and submitted to the Board of Alderman for passing or rejection on roll call vote with the following results:

- Alderwoman Bates \_\_\_\_\_
- Alderman Powell \_\_\_\_\_
- Alderman Slay \_\_\_\_\_
- Alderman Taylor \_\_\_\_\_
- Alderman Williams \_\_\_\_\_

WHEREUPON, the Mayor declared the Motion had carried. The foregoing Ordinance is approved, the day of.

\_\_\_\_\_  
William Morrison, Mayor  
of the City of Gluckstadt,  
Mississippi

ATTEST:

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

[SEAL]



CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (601) 981-1511 • Fax: (601) 981-1515

May 14, 2024

William Banks, President
Sally Garland, Vice President
Les Childress, Secretary-Treasurer
Michael Monk, Chief Executive Officer

Mayor Walter C. Morrison IV
City of Gluckstadt
P.O. Box 2210
Madison, MS 39130

Dear Mayor Morrison:

RE: Commitment of Federal Surface Transportation Block Grant Funds

It is my honor to inform you on May 8, 2024, the Central Mississippi Planning and Development District Metropolitan Planning Organization (MPO) committed Federal Surface Transportation Block Grant (STBG) funds to the City of Gluckstadt for the following projects:

Table with 3 columns: Project Description, Federal MPO-STBG Funds, Local Match. Rows include Gluckstadt Road Widening and Calhoun Station Parkway Overlay.

As you are aware, it is the goal of the MPO to efficiently utilize all federal grant funds allocated to this region in a timely manner. Therefore, the MPO Prospectus document outlines project management guidelines for projects awarded MPO grant funding and establishes target dates projects must comply with for each project phase.

Again, congratulations on receiving this commitment of Federal STBG grant funds. As the MPO staff, we look forward to working with you to complete each project. If you have any questions regarding the commitment of MPO grant funds to this project, please do not hesitate to contact our office.

Sincerely,

Michael Monk
Chief Executive Officer

cc: Mr. Chris Buckner, Public Works Director



MISSISSIPPI MUNICIPAL SERVICE COMPANY  
MISSISSIPPI MUNICIPAL WORKERS' COMPENSATION GROUP  
MISSISSIPPI MUNICIPAL LIABILITY PLAN

September 23, 2024

To: Mississippi Municipal Liability Plan Member

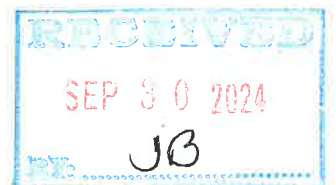
From: Charlene Strong

Re: GL2025 Uninsured Motorist Coverage Option Letter

Please find enclosed information concerning the Uninsured Motorist Coverage Option. Please review the enclosed questionnaire and make the appropriate selection for your municipality. **This is very important and is reflected on your 2025 liability coverage and premium, so take a few moments to complete the form and return to us before **October 15, 2024** either in the enclosed envelope, via email to [cstrong@msmsc.com](mailto:cstrong@msmsc.com) or fax it to (601) 355-8584.**

If you currently have Uninsured Motorist Coverage with us, we have included a current **Vehicle List**. Please look over this list and make any corrections, additions or deletions and return it with the Uninsured Motorist Form.

We thank you in advance.





# UNINSURED MOTORIST OPTION LETTER

**Policy Coverage Period: 1/1/2025 – 12/31/2025**

Your city has the option to purchase Uninsured Motorist coverage. If your city purchases this coverage, maximum limits will be:

- 25,000 per person Bodily Injury
- 50,000 per occurrence Bodily Injury
- 25,000 per occurrence Property Damage

No other limits apply. Please note that the limits which apply to Uninsured Motorist coverage do not equal the automobile liability limits provided by the Plan.

**City Name: City of Gluckstadt**

**Policy Number: 0399GL2024**

Signature \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date: \_\_\_\_\_

### Coverage Options

If you desire Uninsured Motorist coverage, select Option A. If you do not desire Uninsured Motorist Coverage, select Option B. **Important: Regardless of the Option you choose, please return this form for our record of your selection.**

### Check Desired Option

\_\_\_\_\_ A. All land motor vehicles owned by insured requested to be covered on a schedule of vehicles.  
 Rates: \$100.00 per vehicle Bodily Injury  
 \$ 25.00 per vehicle Property Damage  
**\$125.00 per vehicle Bodily Injury and Property Damage**  
**Total number of vehicles \_\_\_\_\_ (Required)**

\_\_\_\_\_ B. Our city elects not to purchase Uninsured Motorist coverage.

Please:

1. Select desired option (check appropriate line).
2. Please fill in the number of vehicles and attach a list of vehicles you wish to be covered.
3. Please advise us of any changes in the schedule of vehicles as they occur.
4. **Please do not send payments at this time, you will be billed at renewal.**
5. **Please Return this form before October 15, 2024 in the envelope provided or you may return using the following methods listed below:**

**Email: [cstrong@msmsc.com](mailto:cstrong@msmsc.com)**  
**Fax (601) 355-8584**  
**Mississippi Municipal Liability Plan**  
**600 East Amite Street, Suite 200**  
**Jackson, MS 39201**

**Mississippi Municipal Liability Plan**  
**AUTO SCHEDULE**

Insured: City of Gluckstadt  
0399GL2024

Effective Date: 1/1/2024

Sched. #	Department	Year	Make	Kind	Description of Vehicle	VIN#
1	Metropolitan Planning Commission and Zoning	2022	DODGE	TRUCK	Ram	4915

MMLP AS Rev. 1/2019





## CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

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

**DATE:** 09/24/2024

**SUBJECT:** Proposed Fence Ordinance

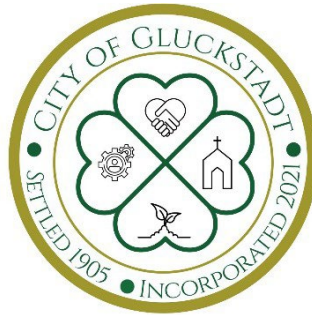
---

The original Fence Ordinance was brought before the Mayor and Board of Aldermen on August 09, 2023. Some discussion was had regarding allowing certain types of fencing on large estate lots. These are primarily found within A-1, R-1 zoned areas. The requirement of a permit for fence repair once it exceeded a fifty percent repair amount was also discussed. The following amendments were made to address the concerns that were voiced by the Board and citizens alike:

1. III.H – Changed to read “Chain link, Barbed-Wire, or other wire fences shall be prohibited in all districts except A-1, R-1, and approved agricultural uses.” - This allows for wire fence to be used for large areas such as pastures.
2. 902.C – Add the following: “Repairs or replacements of existing fence, provided the same or better materials are used and fence location is not altered, shall not require a permit.” - This removes the requirement for a fence repair or replacement to have a permit before work can be done.

**FENCE  
ORDINANCE  
OF  
THE CITY OF  
GLUCKSTADT**

**Gluckstadt, Mississippi**



**Effective**

**AN ORDINANCE REGULATING AND CONTROLLING  
THE SIZE, LOCATION, CHARACTER, APPEARANCE,  
PURPOSE, CONTENT AND OTHER PERTINENT  
FEATURES OF ALL EXTERIOR FENCES IN  
THE CITY OF GLUCKSTADT,  
MISSISSIPPI**

WHEREAS, it has been found and determined by the Mayor and Board of Aldermen of the City of Gluckstadt that the public interest requires the regulation of the size, location, character, appearance, purpose, and content of all “FENCES” in the City so as to improve and maintain the appearance and character of the community and in order to protect the health, safety, morals and to promote the public welfare; and

WHEREAS, fences along public corridors tend to be poorly maintained; and

WHEREAS, lack of maintenance by homeowners and homeowner associations has resulted in a reduced visual aesthetic; and

WHEREAS, it has been found and determined that it would promote the welfare of Gluckstadt and its environs if a comprehensive and continuous program of community beautification and improvement be undertaken; and

WHEREAS, it has become necessary in the public interest to regulate the sizes, location, character, content, appearance, and other pertinent features of all “FENCES” in the City of Gluckstadt.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT AS FOLLOWS:

**ARTICLE I. SCOPE OF ARTICLE**

This article shall govern the erection of fences and walls within the city, as the public welfare requires it.

**ARTICLE II. DEFINITIONS**

**201. DEFINITIONS OF THE FOLLOWING TERMS**

**A. Rules for words and phrases:**

For the purpose of this Ordinance, words used in the present tense include the future tense; words in the singular number include the plural number and words in the plural number include the singular; the word “shall” is MANDATORY and not directory; the word “may”

is PERMISSIVE. Any term not defined in this Section shall be construed to be used in this Ordinance as by the latest edition of WEBSTER’S UNABRIDGED DICTIONARY.

**B. Definitions:**

1. Fence - Any structure which encloses, partitions, or divides any yard or property.
2. Interior Lot - Front of lot is adjacent to one (1) street and is contiguous to adjacent lots on two (2) sides and the rear property lines. *(Illustration 1)*
3. Corner Lot - A lot adjacent to two (2) or more intersecting streets. *(Illustration 2)*
4. Double Frontage Lot - A lot with frontage on two (2) non-intersecting streets. *(Illustration 3)*
5. City Right-of-Way - An approximate fifteen-foot (15’) area measured from the face of the curb towards the house. This area is City property.
6. Easement - A right to the use of a designated area of land for utilities such as electricity, gas, telephone, cable TV, sewage, drainage, etc.

**ARTICLE III. GENERAL PROVISIONS**

- A. The maximum height of any fence shall be six feet, with the following exceptions:
  1. Tennis court fences may be a maximum of ten feet in height;
  2. Subdivisions Entrance Features (SEF) may exceed six feet in height to a maximum of 35 feet when specifically approved by the Mayor and Board of Aldermen;
  3. Fences attached to subdivision entrance features may be a maximum of eight feet in height; and
  4. Fences on property zoned commercial may exceed six feet in height when specifically approved by the Mayor and Board of Aldermen.  
 Any proposals for fences in excess of six feet in height, when submitted to the Mayor and Board of Aldermen for approval, must be accompanied by appropriate documentation justifying such additional height.
- B. Fences over 30 inches in height are not permitted within the required front yards of lots, as specified in the zoning ordinance, with the exception of subdivision entrance features and attached fences/walls and lots over 2 acres.
- C. No fence shall be placed within 25 feet of any street corner, the corner being defined as the intersection of the right-of-way lines of the two streets.
- D. Solid fences (excluding exterior fences installed by developer) which are substantially opaque and serve as visual barriers shall be composed of masonry, durable wood or combination of durable wood and masonry.
- E. No fence shall impede or divert the flow of water through any drainage easement unless by adequate investigation by the city engineer, it can be determined that the fence will not adversely impact any property owner and will contribute to an improvement in the overall drainage system.
- F. All fences and walls shall be maintained in a structurally sound condition and in good repair. Fences and walls shall be free from loose or rotting materials and shall have braces and supports attached or fastened in accordance with common building practices.
- G. All fences constructed after the effective date of this ordinance, which are parallel to and/or face the street and are constructed completely or partially of wood, shall have the smooth side, the side without the support bracing, of the fence facing toward the street.
- H. Chain link, Barbed-Wire, or other wire fences shall be prohibited in all districts except A-1, R-1, and approved agricultural uses. However, plastic coated (not painted) black, brown, or

green chain link fence may be approved by the Mayor and Board of Aldermen in lieu of wooden fencing provided appropriate landscaping is planted on both sides of the fence and the fence would not be out of character with the surrounding area. The burden of proof that the chain link fence would be better suited for the proposed commercial or residential development is on the applicant.

**ARTICLE IV. DOUBLE FRONTAGE LOTS**

Due to the exceptional nature of double frontage lots, fences with frontage on a street to which access to such lot is not permitted will be subject to the following provisions:

- A. Such fences shall **not be** constructed of wood, plastic, chain link or wire.
- B. An appropriate planting screen is required as shown on the attached Illustrations 4 through 7. The planting screen shall be in place within six months from the time the fence permit is issued.
- C. A berm with appropriate evergreen planting as shown on Illustration 7 may be used if approved by the Mayor and Board of Aldermen.
- D. Only fences as shown on Illustrations 4 through 6 shall be allowed, and then only if the following requirements are met:
  - 1. Within any 80-foot section of fence, no more than 50 percent or 40 feet of the fence shall be on the property line or any line parallel to and less than 15 feet from the property line. (See Illustrations 4A & 4B.)
  - 2. The remaining 50 percent or more of the 80-foot section of fence must be set back six feet to 10 feet with evergreen planting inserted to break up the stockade appearance. (See Illustrations 4A & 4B.)
  - 3. The entire fence may be built 10 feet or more from the property line with evergreen screening to break up the continuous appearance effect.
  - 4. A fence may be built oblique to the property line or a serpentine fence with evergreen planting may be built to break up the solid appearance, if approved by the Mayor and Board of Aldermen.

**ARTICLE V. SUBDIVISION ENTRANCE FEATURES (SEF)**

**501. Features**

A subdivision entrance feature (SEF) shall be defined as a cohesively designed element(s) to a subdivision, intended to create a unique, identifying entrance area. The SEF shall be located within a common open space area or landscape easement, adjacent to a street on the perimeter of the subdivision and pbe composed of at least two of the following components: enclosed structures or gatehouse, wall/fence, landscaping, pedestrian gates, signs and associated decorative items such as lights and finials.

**502. Minimum Setback**

SEF shall be setback a minimum of 15 feet from the curb of the perimeter arterial street. On a corner lot no structure, planting, sign, or object of natural growth which obstructs visibility shall be placed or permitted to remain within a triangle formed by connecting the three points which are the intersection of the extension of the adjacent rights-of-way and the points 50 feet from the intersection, along each right-of-way line. A structure, planting, sign or object of natural growth, excluding trees, between the heights of 24 inches to 96 inches shall be deemed as obstructing visibility. This measurement shall be made from the top-of-curb.

**503. Maximum Permitted Height**

The maximum permitted height of a SEF is thirty-five feet above the surrounding grade, at a set back of 15 feet from the perimeter street right-of-way. A SEF height up to 35 feet is permitted, provided that the setback increases two feet for every one foot of SEF height over ten feet. An adjoining fence height of up to eight feet is permitted, provided that the fence is attached to the SEF and transitions to a height of six feet after a maximum linear span of 25 feet. Fence columns may exceed the actual fence height, provided there is a minimum distance between columns of six feet. Lights, finials and similar decorative appurtenances may extend above the top of the SEF.

**504. Landscaping**

A minimum ten-foot wide landscape area shall be provided between the fence and sidewalk, or the street right-of-way if no sidewalk is required.

**505. Required Materials**

SEF shall be substantially opaque, shall serve as visual barriers and shall be composed of masonry or a combination of natural stone, real stucco and masonry. Other elements such as wrought iron may be used in the fence composition but only as a secondary accent material.

**ARTICLE VI. MULTIFAMILY, COMMERCIAL, INSTITUTIONAL OR SUBDIVISION DEVELOPMENTS**

Fences proposed for multifamily, commercial, institutional or subdivision developments must satisfy the requirements of the Mayor and Board of Aldermen and the intent of this article. Developers will be required through subdivision or project development contracts to erect certain fences for buffering purposes.

**ARTICLE VII. CONFLICT WITH OTHER PROVISIONS**

- A. This article is not intended to interfere with, abrogate or annul any other ordinance, rule or regulation, statute or other provision of law. Where any provision of this article imposes restrictions different from those imposed by any other provision of this article, or by any other ordinance, rule or regulation or the provision of law, whichever provisions are more restrictive or impose higher standards shall control.
- B. This article is not intended to abrogate any easement, covenant, or any other private agreement or restriction, provided that where the provisions of this article are more restrictive or imposes higher standards or regulations than such easement, covenant or other private agreement or restrictions, the requirements of this article shall govern.

**ARTICLE VIII. NONCONFORMING FENCES**

Any fence erected lawfully prior to the effective date of this ordinance, may be maintained in its present condition. However, no fence may be substantially altered except in conformity with the provisions of this article. This article shall not be construed as abating any action now pending under, or by virtue of, prior existing regulations, or as discontinuing, abating, modifying or altering



any penalty accruing or about to accrue, or as affecting the liability of any person, or as waiving any right of the city under any section or provision existing on the effective date of this ordinance, or as vacating or annulling any rights obtained by any person by lawful action of the city except as shall be expressly provided for in this article.

## **ARTICLE IX. ENFORCEMENT**

### **901. Enforcing Officer**

It shall be the duty of the building official to administer and enforce the provisions of this article. The building official shall have the power to make inspections necessary to carry out his duties.

### **902. Building Permits**

- A. It shall be unlawful to commence the erection of a fence until the building official has issued a building permit for such work. Applications for fence permits will be available at city hall and the building and permits office.
- B. In applying to the building official for a fence permit, the applicant shall submit a dimensional sketch or scale plan indicating the shape, size, height, and location on the lot of any fence to be erected, altered, or moved and of any other buildings on the lot and all drainage from, onto or through the lot. If the proposed fence complies with the provisions of this article and other ordinances of the city, the building official shall issue a building permit for such activity. If the application is refused, the building official shall state the refusal in writing and the cause.
- C. The repair of an existing fence, provided that like or better materials are used in the construction of the replacement fence and the location on the lot and overall height of the replacement fence does not deviate from the original fence, shall not require a permit.

### **903. Violation and Penalty**

Any person violating any provisions of this article shall be deemed guilty of a misdemeanor and, upon conviction, shall be punished as provided in Article X, § 1005. Each day's continuance of a violation shall be considered a separate offense. The owner of any premises, or part thereof, where anything in violation of this article shall be placed, or shall exist, and any person who may have knowingly assisted in the commission of any such violation, shall be guilty of a separate offense. Persons in violation of this article may also be subject to injunctive proceedings.

## **ARTICLE X. MAINTENANCE OF FENCES AND LANDSCAPING DOUBLE FRONTAGE LOTS**

### **1001. Fence Material; Condition**

All such fences shall at all times be maintained and kept in good repair by the lot owner of such double frontage lot.

### **1002. Grass, Shrubs, Trees; Condition; Height of Grass**

All shrubs, trees and other landscaping located between the curb line or paved edge of the roadway and the property line on such double frontage lots and all grass or planted surfaces shall be maintained at all times by the subdivisions' home owners association. All grass, weeds and noxious growths shall be mowed, cut or clipped, as frequently as necessary to

ensure that weeds, grass, and noxious growths do not exceed a height of nine inches. Cuttings and clippings and other debris shall not be allowed to accumulate. Mulch shall be replaced regularly in order to maintain a fresh appearance.

**1003. Maintenance of Shrubbery**

All trees, shrubs, grasses and other landscaping as required by this article on double frontage lots shall be properly maintained to remain in a healthy growth state. Any dead growth shall be removed and replaced by such trees, shrubs, grasses and other landscaping as complies with this article and which is substantially identical with such previous landscaping material or with other landscaping material as approved by the Mayor and Board of Aldermen. All planting shall be irrigated, and the irrigation system shall meet minimum industry standards for this type of installation.

**1004. Enforcement**

It shall be the duty of the city code enforcement officer to administer and enforce the provisions of this article.

**1005. Penalty**

Any person violating any provision of this article shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined not more than \$500.00. Each day's continuance of a violation shall be considered a separate offense. The owner of any premises, or a part thereof, where anything in violation of this article be placed, or shall exist, and any person who may have knowingly assisted in the commission of any such violation or shall have permitted such violation to occur shall be guilty of a separate offense. Persons in violation of this article shall also be subject to injunctive proceedings to enforce compliance therewith.

**1006. Conflict with Other Ordinances**

In case of conflict between other provisions of this article or between this article and any existing or future ordinance of the city, the most restrictive shall apply.

**1007. Nonconforming Fences and Landscaping**

Any fences or landscaping on double frontage lots which do not conform to the provisions of this article, but which were erected or planted in compliance with previous articles shall be regarded as nonconforming fences and landscaping. The location, size, material and other structural characteristics of such nonconforming fences and landscaping shall be governed by the appropriate provisions of the City of Gluckstadt Zoning Ordinance. The maintenance standards and requirements imposed on such nonconforming fences and landscaping pursuant to previous articles applicable prior to the passage of this article may be continued for a period of one year from the passage of this article, provided such nonconforming fences and landscaping are not determined to be an imminent threat to the safety or health of the community. Any nonconforming fences or landscaping which are found to contain maintenance deficiencies in violation of this section shall be brought into compliance within one year from the passage of this article. If the owner of the lot on which such nonconforming fences or landscaping exists fails to correct such maintenance deficiencies within one year from the passage of this article, the city code enforcement officer shall cause such maintenance and corrective action to be taken with the costs and expenses to be assessed against the lot owner as a special assessment as provided in the foregoing sections of this article.

# INTERIOR LOT

Authorized Fence Locations

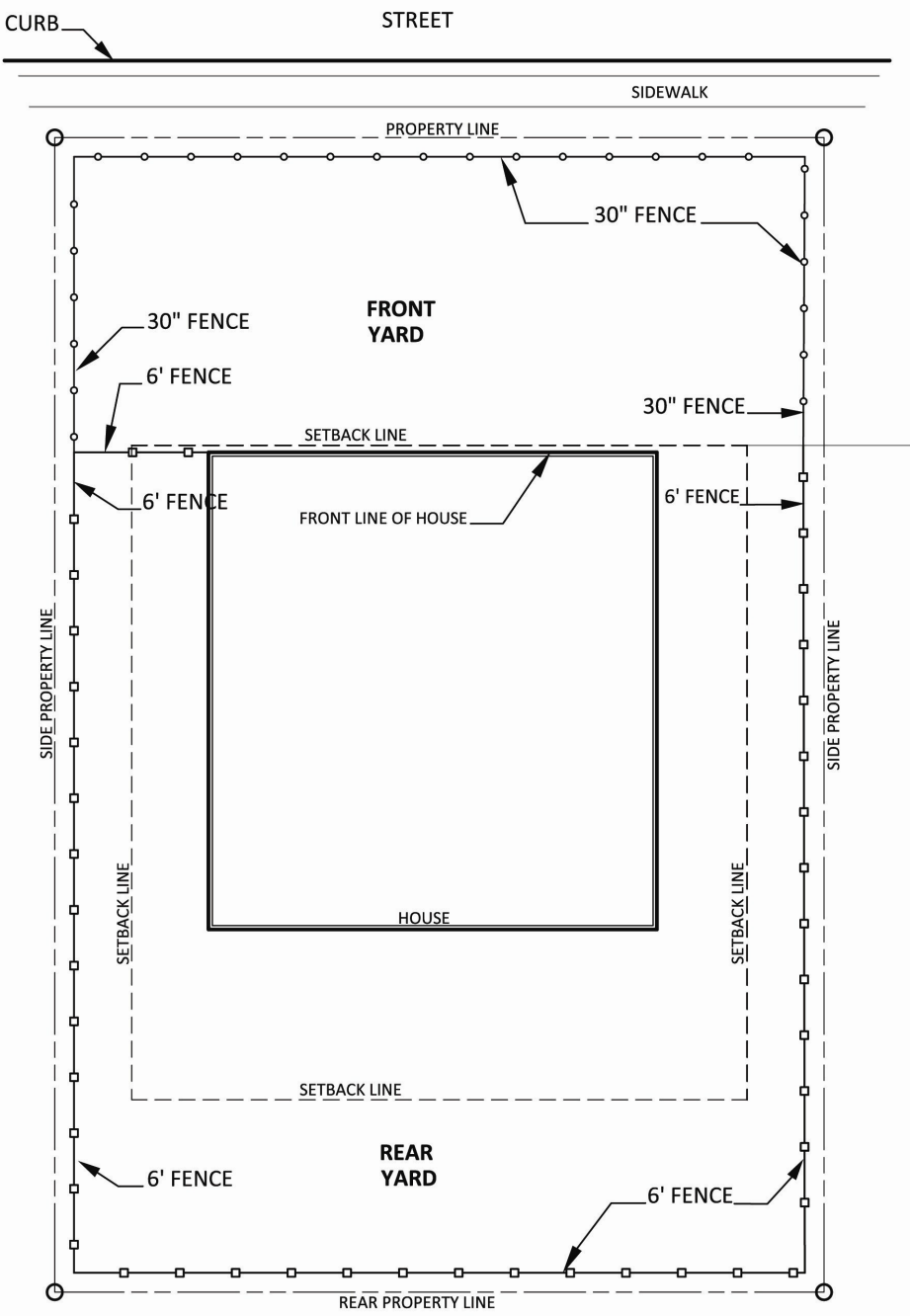


Illustration 1

# CORNER LOT

Authorized Fence Locations

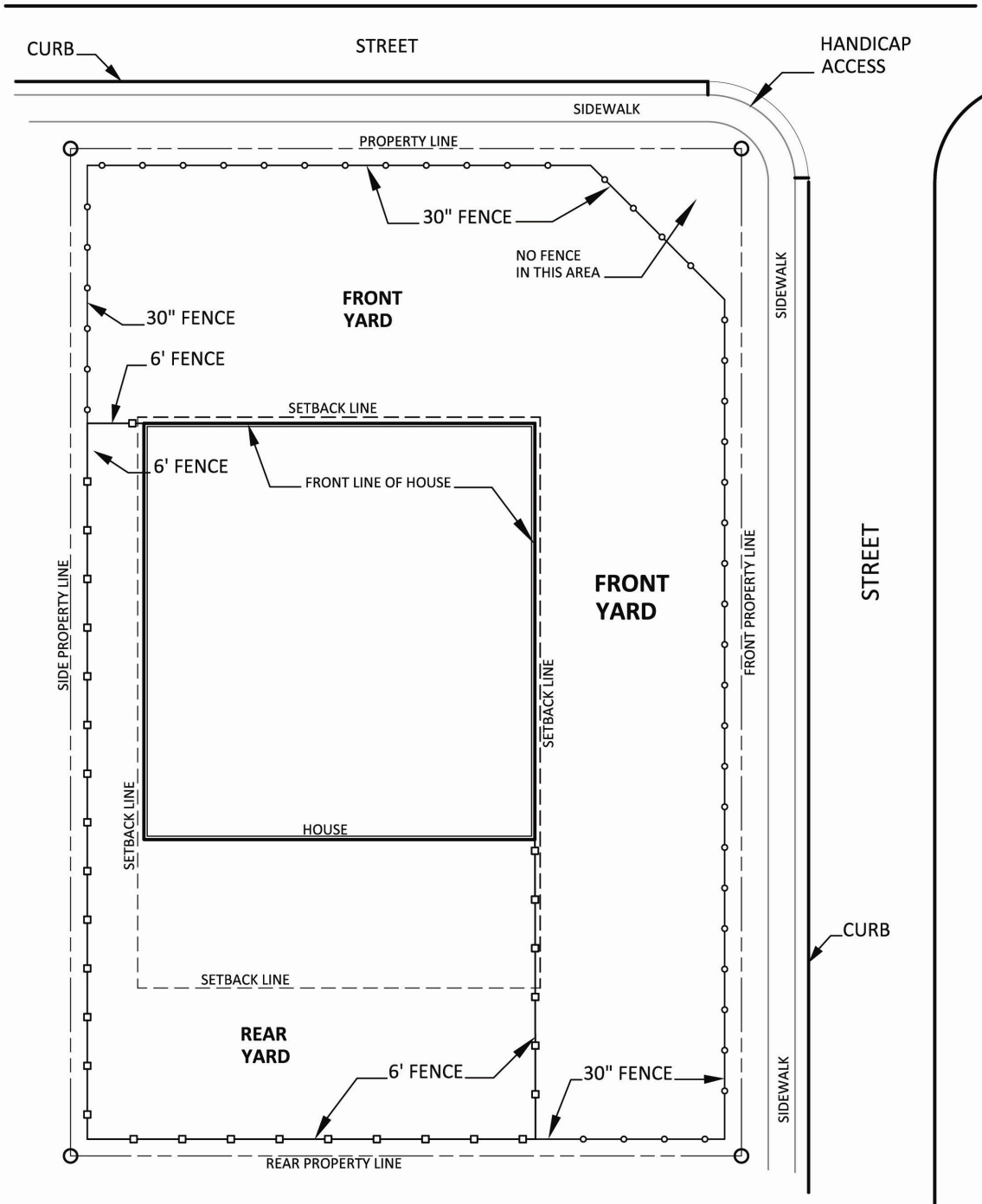


Illustration 2

# DOUBLE FRONTAGE LOT

## Authorized Fence Locations

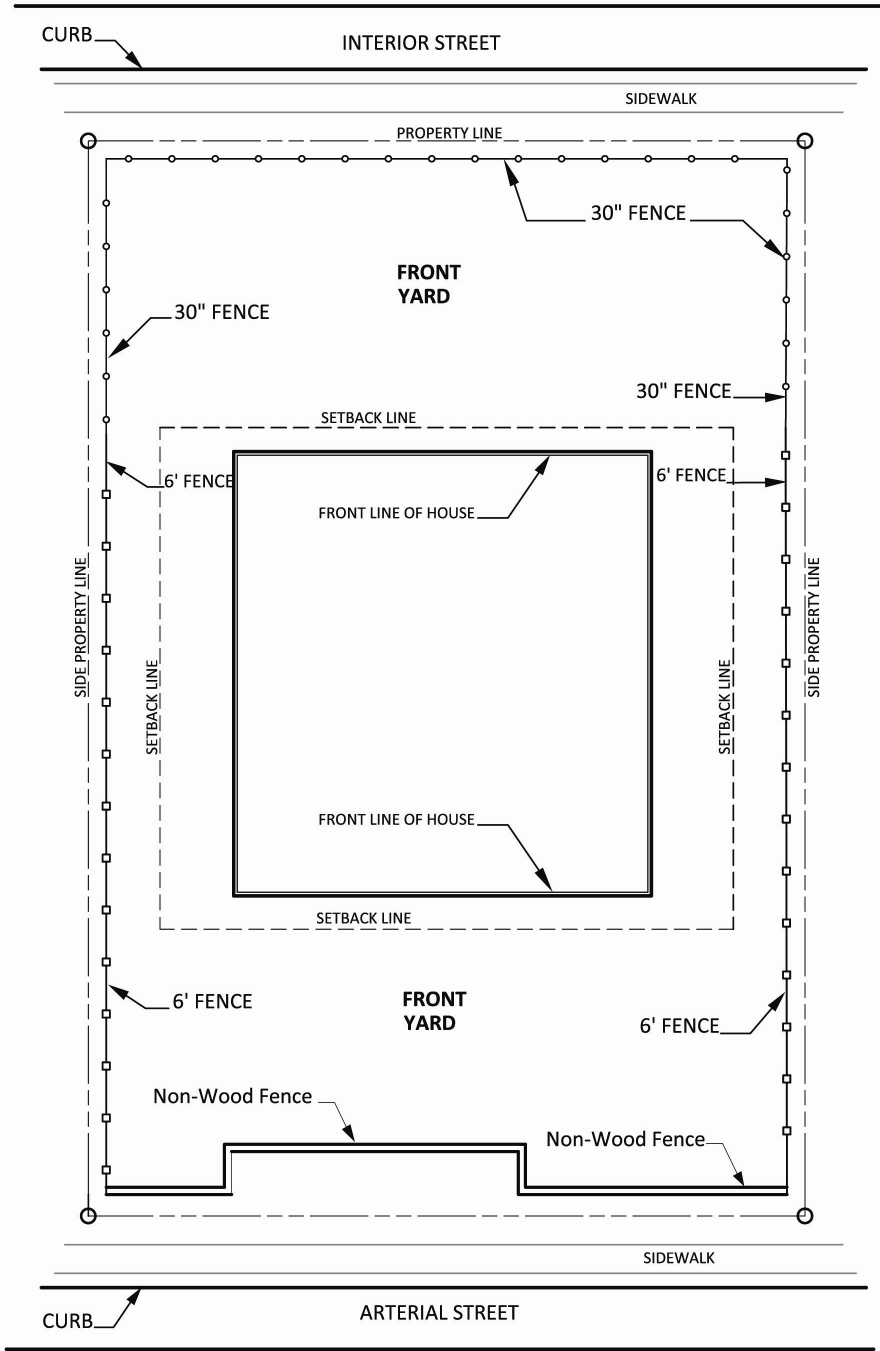
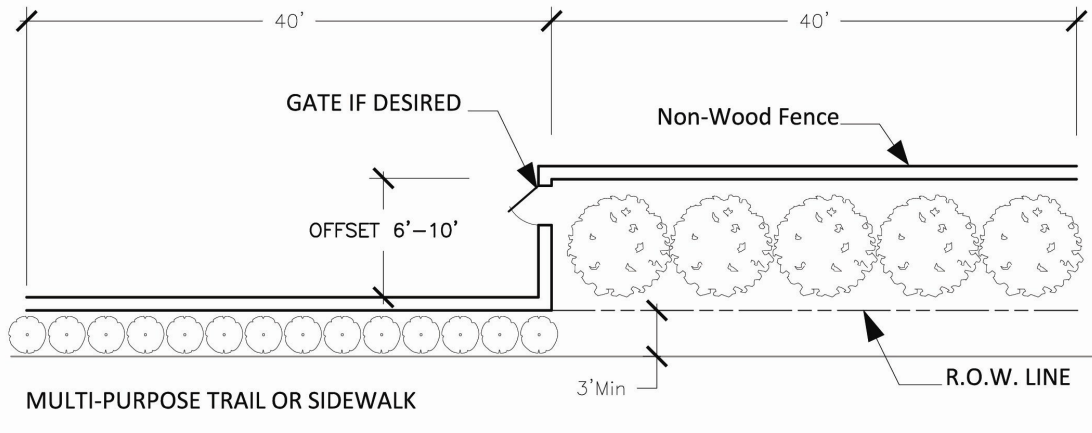


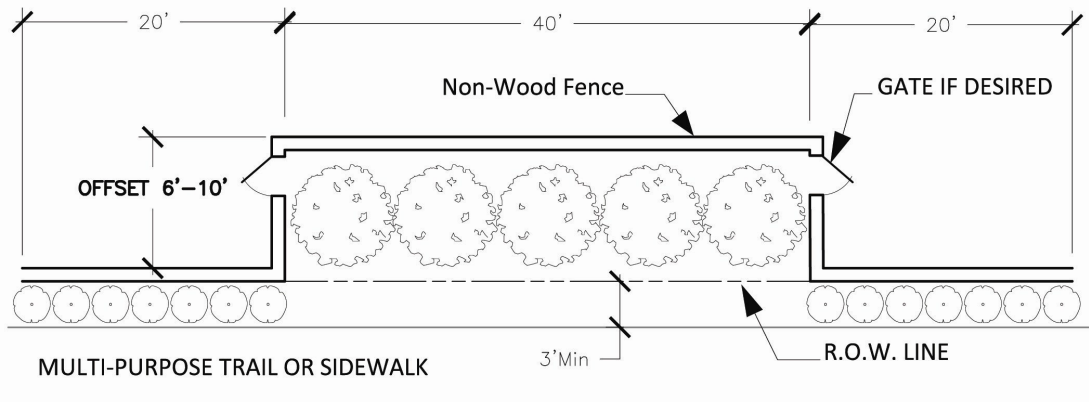
Illustration 3

# DOUBLE FRONTAGE LOT FENCES

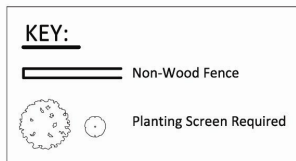
*Examples of Fence Locations and Configurations*



**Illustration 4A**

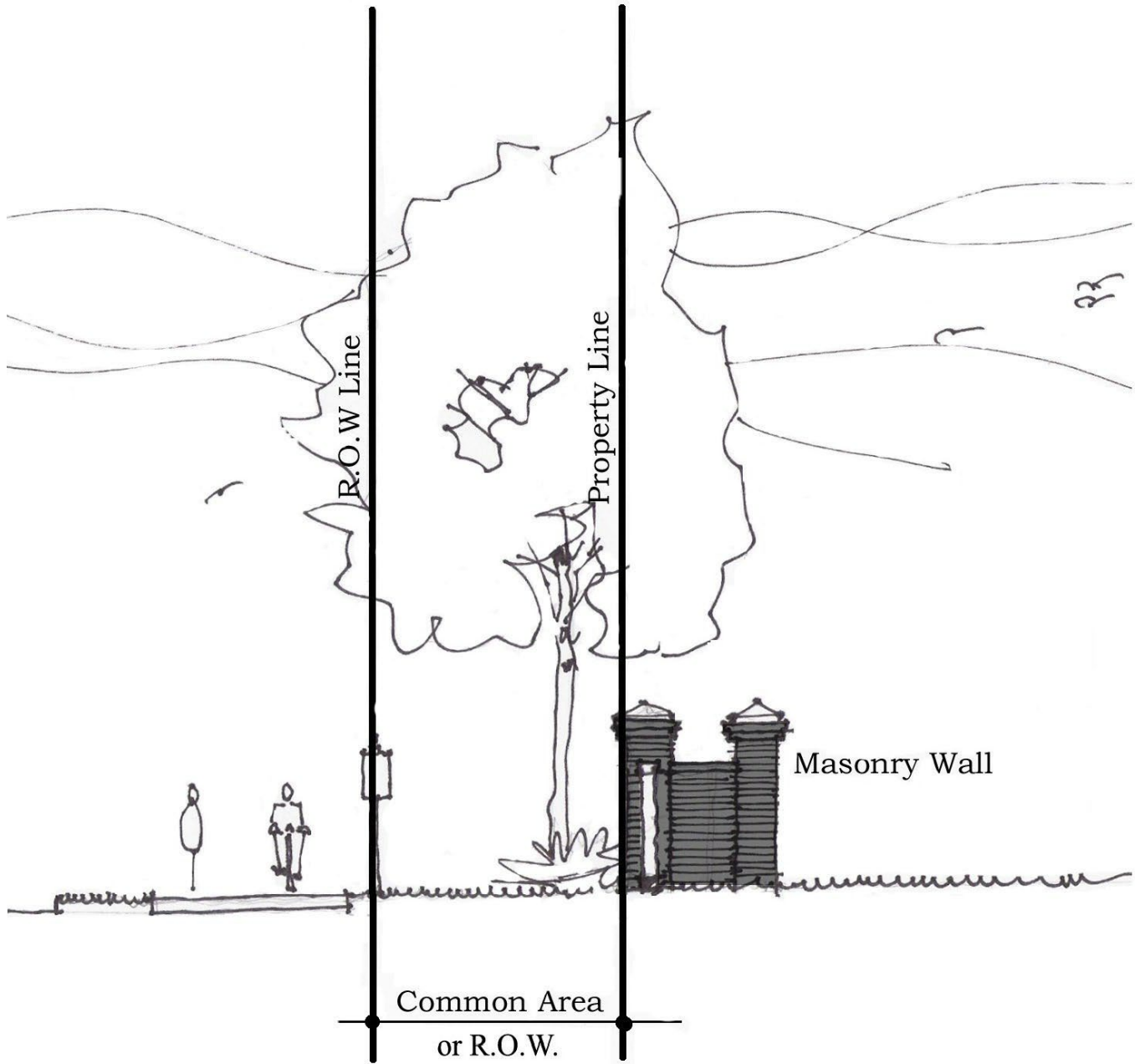


**Illustration 4B**

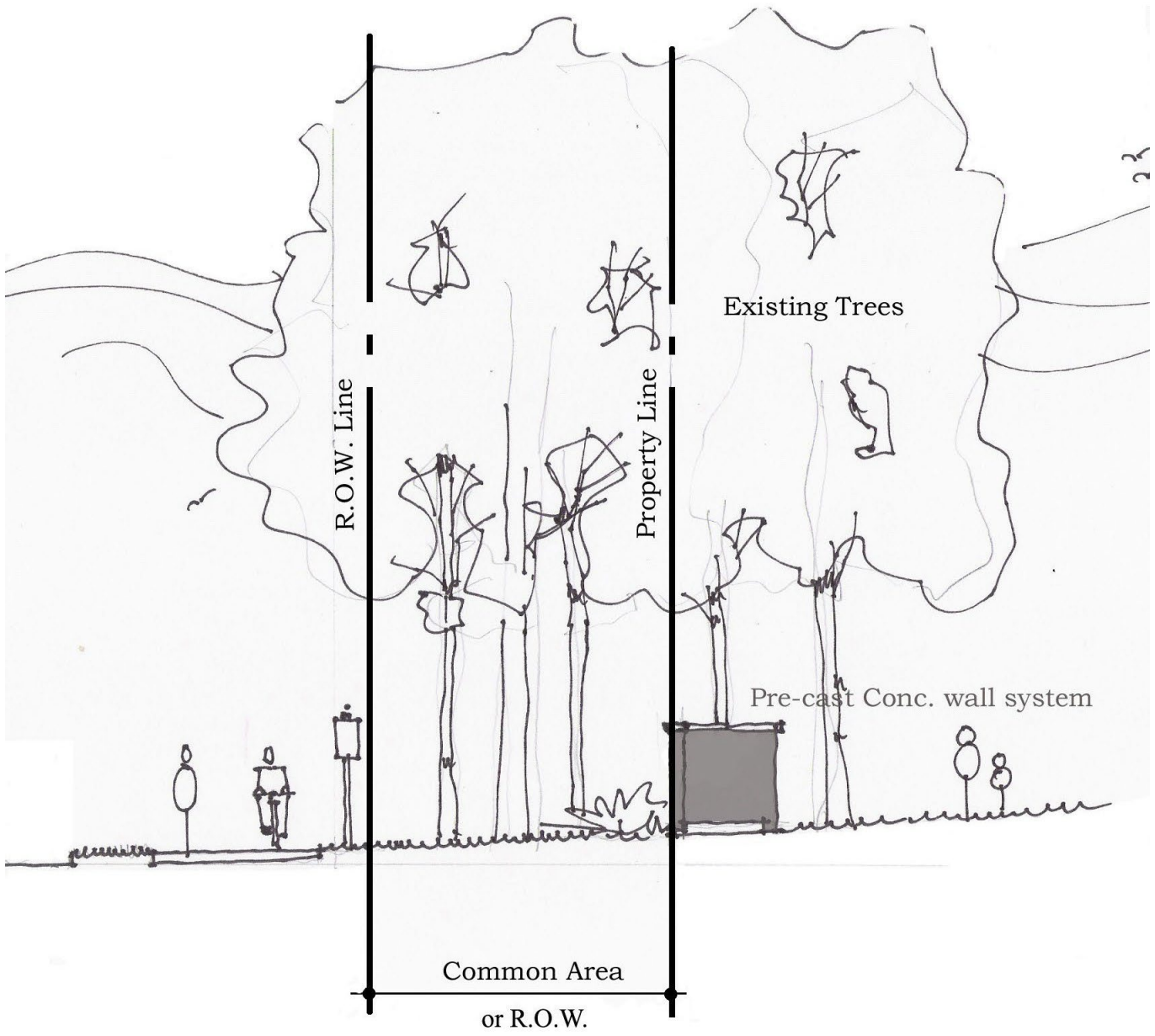


**Illustrations 4A & 4B**

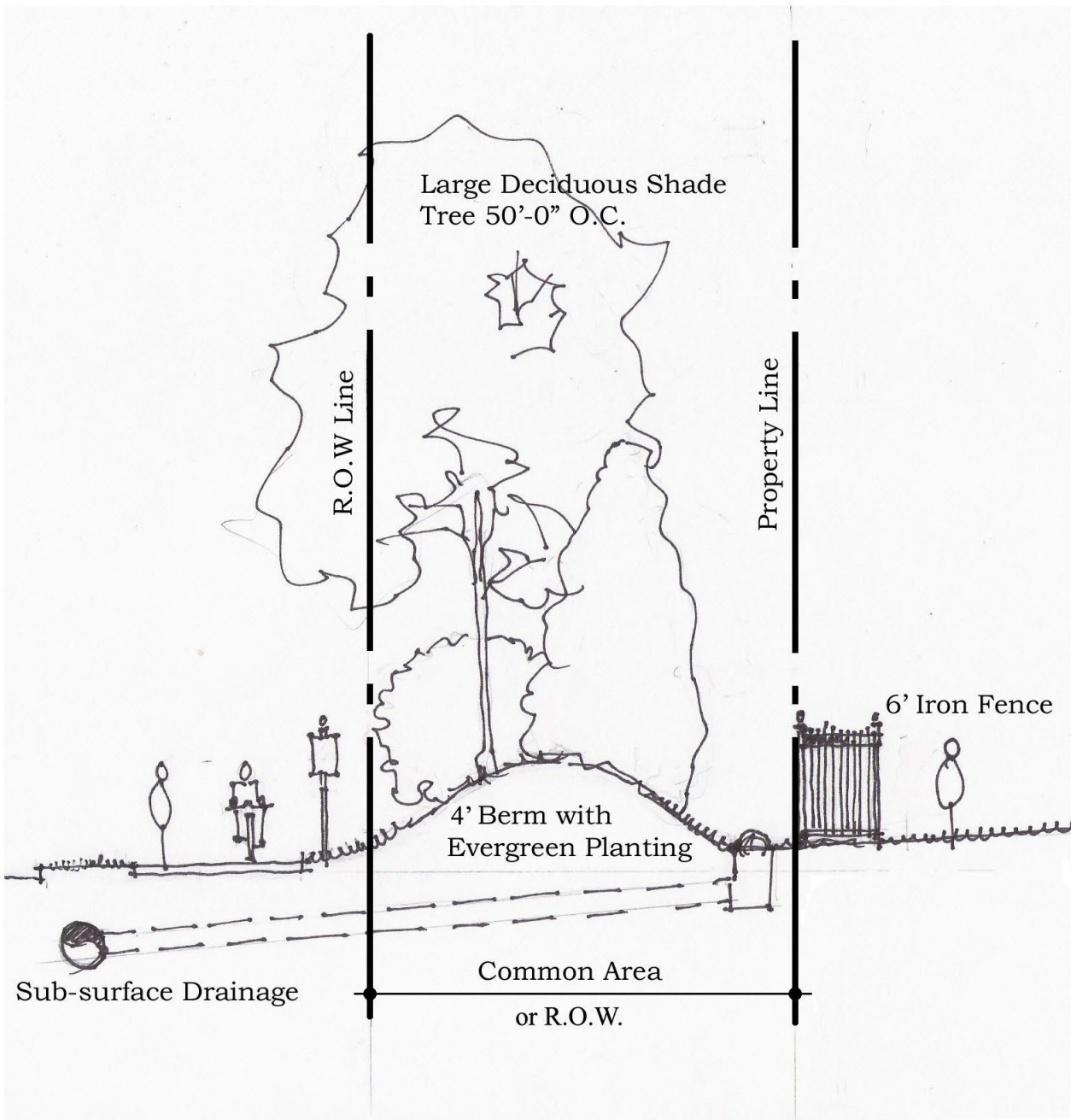




**Illustration 5**



**Illustration 6**



**Illustration 7**

**ARTICLE XI: Adoption**

The regulations adopted herein shall take effect after publication and the passage of one (1) month following the adoption of this ordinance.

**ORDAINED, ADOPTED, AND APPROVED** by the Mayor and Board of aldermen of the City of Gluckstadt, Madison County, Mississippi at a regular meeting thereof held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 2024.

A MOTION to adopt the foregoing Ordinance was made by \_\_\_\_\_ and SECONDED by \_\_\_\_\_ and the foregoing having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

- Alderman Maya Warfield voted: \_\_\_\_
- Alderman Jayce Powell voted: \_\_\_\_
- Alderman Wesley Slay voted: \_\_\_\_
- Alderman John Taylor voted: \_\_\_\_
- Alderman Lisa Williams voted: \_\_\_\_

**CITY OF GLUCKSTADT, MISSISSIPPI**

BY: \_\_\_\_\_  
WALTER MORRISON, MAYOR

**ATTEST:**

\_\_\_\_\_  
LINDSAY KELLUM, CITY CLERK



## CITY OF GLUCKSTADT

MISSISSIPPI  
EXTERNAL FUNDING

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

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

**DATE:** 10/08/2024

**SUBJECT:** FY 2024 Closeouts

---

#### **JAG – Body Worn Cameras**

All reporting, reimbursement request, and closeout submitted. Reimbursement received.  
\$6850 (\$5138 Federal + \$1712 Local Match)

#### **DPS Traffic Grant - Salary & Equipment**

Eleven months of reporting and reimbursement requests submitted. Ten months of reimbursement received. September 2024 statistical report, September 2024 reimbursement request, and closeout pending submission.  
\$20,000.00

#### **DH Mayoral Health Council – Community Outreach**

Three quarters of invoices paid. Fourth quarter invoice is payment pending.  
\$5000

#### **Homeland Security – Tactical Equipment**

Quarterly reporting, reimbursement request, closeout, and equipment inventory submitted. Reimbursement is pending.  
\$14,000

#### **Homeland Security – Truck, ALPR, Tactical Equipment, Tactical Commodities**

Extension received to complete ALPR implementation.  
\$150,000



## CITY OF GLUCKSTADT

MISSISSIPPI  
EXTERNAL FUNDING

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

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

**DATE:** 10/08/2024

**SUBJECT:** FY 2025 Future Funding

---

#### **DH – Mayoral Health Council**

I am interim director until a permanent replacement can be found. This month's focus is healthy aging. We are planning for a 5K and a fun run to occur in March 2025.

\$5000

#### **USDOJ – Bulletproof Vest Partnership**

Award received.

\$5731.24 (\$2865.62 Federal + \$2865.62 Local Match)

#### **MOST/MDOT/MDWFP/TMobile Foundation – Walking Trails**

This project is on hold for calendar year 2024 pending engineering and property acquisition.

\$618,700

#### **JAG – Tablets**

Evidence capture and field reporting technology for Narcotics Unit Investigators. Application due October 15<sup>th</sup>.

\$8000

#### **DPS – Salaries & Equipment**

Occupant protection project to target excessive speed, no or improper child restraint, no seatbelt violations.

\$25,000

#### **Fleet**

Vehicles for public works, planning/zoning, and police department. Source to be determined.

#### **MEMA - Disaster Preparedness**

Prime mover & equipment trailer. Pending notice of funding opportunity.

\$72,000.00

**Attachment B: Payment Schedule**

Jackson Heart Study Community Engagement Center

**MAYORAL HEALTH COUNCIL (MHC) City of Gluckstadt**

Project Period: August 13, 2024 - August 12, 2025

#REF!  
#REF!  
\$1,000  
#REF!  
Up to 20 h

Activity Period 1: August 13, 2024 - October 31, 2024		Council	Coordinator
Deliverables	Deliverable Documentation		
Identify an individual to serve as an MHC coordinator and council members. The coordinator will conduct monthly MHC meetings and activities and attend the 'Working Together for a Healthy City: A Toolkit for MHCs' training as scheduled.	Copy of MHC Training Certificate, Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form.	\$50.00	\$150.00
The MHC Coordinator will conduct monthly MHC meetings and activities in September and October (Begin discussions and planning for the upcoming city forum).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form	\$50.00	\$50.00
In recognition of Healthy Aging Month in September, MHC will conduct an event on <b>Healthy Aging in Partnership with the Office of Community Health Improvement</b> . Additionally, MHC will apply to become part of AARP Network of Age Friendly Community. <b>OR, in recognition of Health Literacy Month in October</b> , MHC will offer sessions to improve understanding of health information, navigate the healthcare system, and manage chronic diseases ( <b>SDOH-Education</b> ).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$100.00	\$150.00
Actively participate in monthly CQI or TA and submit <b>monthly MHC</b> progress reports (i.e., invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Event/Activity Data Collection Form per activity.		\$50.00
<b>TOTAL</b>			<b>\$600.00</b>



# STATUS

This "Status" page shows any pending actions that must be completed prior to program deadlines. It also provides you with payment(s) status for tracking your requests for approved funds.

- Red !'s indicate your attention is needed in order to complete a task for action.

## CURRENT ACTIVITY STATUS

Application

✓ Approved by BVP

[View Details](#)

## AVAILABLE AWARDS

ATTN	Fiscal Year ↕	Award Amount ↕	Total Paid ↕	Total Requests ↕	Eligible Balance ↕	Expiration Date
	2024	\$2,865.62	\$0.00	\$0.00	\$2,865.62	08/31/2026



# CITY OF GLUCKSTADT

MISSISSIPPI  
OFFICE OF THE CITY CLERK

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Lindsay Kellum, City Clerk

**DATE:** October 8, 2024

**SUBJECT:** General Update, City Administration

---

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

Items:

- Finance & Budget
- FY25 Budget Planning
- Accounts Payable
- Fixed Assets
- Training & Education
- Human Resources and Payroll
- Communications and Website
- Public Records Requests
- Events & Chamber of Commerce
- Annexation



## CITY OF GLUCKSTADT

MISSISSIPPI  
OFFICE OF THE CITY CLERK

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

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

**DATE:** 10/03/2024

**SUBJECT:** Privilege & Transient Vendor License Report (Fiscal Year Totals)

---

From October 1, 2023, to September 30, 2024, the City of Gluckstadt processed two hundred and ninety-seven (297) regular privilege licenses and five (0) transient vendor licenses.

The amount of fees collected in Fiscal Year 2023 to date is as follows:

Privilege: \$46,254.53

Transient: \$0

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000001	S&S OPERATING LLC	2/23/2024	00136	Payment	455.00-	.00	.00			00-
0000002	HEART TO HEART SENI	2/23/2024	00136	Payment	30.00-	.00	.00	.00		30.00-
0000004	SMALLCAKES MADISON	4/12/2024	00159	Payment	20.00-	.00	.00	.00		20.00-
0000007	SUGAR DAZE DESSERT	4/08/2024	00163	Payment	30.00-	.00	.00	.00		30.00-
0000008	THE MAILROOM GLUCKS	6/04/2024	00179	Payment	20.00-	.00	.00	.00		20.00-
0000010	VERACITY, LLC	6/17/2024	00187	Payment	30.00-	.00	.00	.00		30.00-
0000011	SARTAIN'S HERITAGE	4/29/2024	00166	Payment	20.00-	.00	.00	.00		20.00-
0000012	EXIT REALTY LEGACY	5/01/2024	00168	Payment	20.00-	.00	.00	.00		20.00-
0000013	GLUCKSTADT DENTAL C	4/29/2024	00166	Payment	33.00-	.00	.00	.00		33.00-
0000014	AARDVARK COMPUTER S	4/29/2024	00166	Payment	20.00-	.00	.00	.00		20.00-
0000015	PHARMACY GROUP OF M	5/06/2024	00169	Payment	1,840.00-	.00	.00	.00		1,840.00-
0000017	MECHANICAL SYSTEMS	6/21/2024	00190	Payment	30.00-	.00	.00	.00		30.00-
0000018	MOBILE AUDIO MS, LL	4/29/2024	00166	Payment	20.00-	.00	.00	.00		20.00-
0000020	DECORATIVE CENTER I	6/07/2024	00182	Payment	1,840.00-	.00	.00	.00		1,840.00-
0000021	MONO LLC	6/03/2024	00178	Payment	30.00-	.00	.00	.00		30.00-
0000022	BIG 10 TIRE CO., IN	4/29/2024	00166	Payment	250.00-	.00	.00	.00		250.00-
0000023	911 RESTORATION	5/06/2024	00169	Payment	30.00-	.00	.00	.00		30.00-
0000024	PSP MEDICAL CLINIC	5/22/2024	00175	Payment	30.00-	.00	.00	.00		30.00-
0000025	ETAIROS HVAC, INC.	6/03/2024	00178	Payment	1,680.00-	.00	.00	.00		1,680.00-
0000026	GLUCKSTADT FAMILY D	6/03/2024	00178	Payment	20.00-	.00	.00	.00		20.00-
0000027	VADA INC.	5/23/2024	00176	Payment	30.00-	.00	.00	.00		30.00-
0000028	STEVENS MECHANICAL	6/04/2024	00179	Payment	20.00-	.00	.00	.00		20.00-
0000029	BEN NELSON GOLF & U	7/10/2024	00198	Payment	2,024.00-	.00	.00	.00		2,024.00-
0000030	STORAGE DEPOT, LLC	6/27/2024	00191	Payment	20.00-	.00	.00	.00		20.00-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000031	DAINTY MAGNOLIA	7/15/2024	00201	Payment	22.00-	.00	.00			00-
0000032	CIA WHOLESALE INC.	6/03/2024	00178	Payment	25.00-	.00	.00	.00		25.00-
0000033	BRACY'S AUTO SALES	6/18/2024	00188	Payment	32.50-	.00	.00	.00		32.50-
0000034	SYNERGY ELECTRIC, I	6/10/2024	00183	Payment	150.00-	.00	.00	.00		150.00-
0000035	EUTAW CONSTRUCTION	7/10/2024	00198	Payment	57.00-	.00	.00	.00		57.00-
0000037	MADISON AESTHETIC &	6/21/2024	00190	Payment	30.00-	.00	.00	.00		30.00-
0000038	AC EXPERTS LLC	7/02/2024	00194	Payment	20.00-	.00	.00	.00		20.00-
0000039	E&J GALLO WINERY	5/24/2024	00177	Payment	30.00-	.00	.00	.00		30.00-
0000040	VERTEX AEROSPACE LL	7/01/2024	00193	Payment	150.00-	.00	.00	.00		150.00-
0000041	FUTURE LABS, LLC	6/04/2024	00179	Payment	30.00-	.00	.00	.00		30.00-
0000042	STANTEC CONSULTING	8/19/2024	00216	Payment	22.00-	.00	.00	.00		22.00-
0000043	BOB TOMPKINS STUDIO	6/03/2024	00178	Payment	20.00-	.00	.00	.00		20.00-
0000044	CAMPER CORRAL INC.	9/03/2024	00220	Payment	210.00-	.00	.00	.00		210.00-
0000045	DELOACH FAMILY CLIN	7/16/2024	00202	Payment	20.00-	.00	.00	.00		20.00-
0000046	GLUCKSTADT TC KIDS	7/09/2024	00197	Payment	30.00-	.00	.00	.00		30.00-
0000047	PUCKETT RENTS	7/03/2024	00195	Payment	1,200.00-	.00	.00	.00		1,200.00-
0000048	SS MEDICAL, INC.	6/07/2024	00182	Payment	30.00-	.00	.00	.00		30.00-
0000050	PARKWAY QUICKLUBE &	6/04/2024	00179	Payment	40.00-	.00	.00	.00		40.00-
0000051	CALLWAY'S YARD & GA	7/30/2024	00206	Payment	570.00-	.00	.00	.00		570.00-
0000052	MAGNOLIA CONCESSION	7/29/2024	00205	Payment	20.00-	.00	.00	.00		20.00-
0000053	RINEWALT ELECTRIC	6/03/2024	00178	Payment	30.00-	.00	.00	.00		30.00-
0000054	GLUCKSTADT BODY SHO	7/30/2024	00206	Payment	30.00-	.00	.00	.00		30.00-
0000055	WOMACK HOLDINGS INC	6/20/2024	00189	Payment	20.00-	.00	.00	.00		20.00-
0000056	CANVAS SALON	6/06/2024	00181	Payment	30.00-	.00	.00	.00		30.00-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000057	PARKWAY DIESEL SERV	6/04/2024	00179	Payment	160.00-	.00	.00			00-
0000058	FLEET MORRIS PETROL	7/16/2024	00202	Payment	77.50-	.00	.00	.00		77.50-
0000059	PERFORMANCE THERAPY	6/04/2024	00179	Payment	30.00-	.00	.00	.00		30.00-
0000060	IT'S VINYL Y'ALL, L	7/30/2024	00206	Payment	30.00-	.00	.00	.00		30.00-
0000061	CUSTOMIZED MASSAGE	7/01/2024	00193	Payment	20.00-	.00	.00	.00		20.00-
0000062	MADISON OAK PRESCHO	7/02/2024	00194	Payment	60.00-	.00	.00	.00		60.00-
0000063	BARNETT'S BODY SHOP	7/30/2024	00206	Payment	88.00-	.00	.00	.00		88.00-
0000064	DIXIE EQUINE MEDICI	6/28/2024	00192	Payment	30.00-	.00	.00	.00		30.00-
0000065	KEBAB & CURRY	7/15/2024	00201	Payment	45.00-	.00	.00	.00		45.00-
0000066	SOUTHERN PIPE & SUP	7/01/2024	00193	Payment	300.00-	.00	.00	.00		300.00-
0000067	HARTLEY EQUIPMENT C	8/01/2024	00207	Payment	440.00-	.00	.00	.00		440.00-
0000068	SYSTEMS ELECTRO COA	8/06/2024	00213	Payment	112.00-	.00	.00	.00		112.00-
0000069	BULLDOG CONSTRUCTIO	7/03/2024	00195	Payment	57.00-	.00	.00	.00		57.00-
0000070	JACKSON TRUCK CENTE	8/09/2024	00212	Payment	1,840.00-	.00	.00	.00		1,840.00-
0000071	SANHUA INTERNATIONA	2/23/2024	00136	Payment	1,860.00-	.00	.00	.00		1,860.00-
0000072	REC CONSTRUCTION, L	7/01/2024	00193	Payment	30.00-	.00	.00	.00		30.00-
0000073	CLARK RENTAL AND SU	7/01/2024	00193	Payment	25.00-	.00	.00	.00		25.00-
0000074	G&W MARKETING, INC.	8/16/2024	00215	Payment	20.00-	.00	.00	.00		20.00-
0000075	AIRFLO SALES	8/19/2024	00216	Payment	32.50-	.00	.00	.00		32.50-
0000076	TOP KNOT AND TAILS	7/30/2024	00206	Payment	20.00-	.00	.00	.00		20.00-
0000078	CANTON MAC HAIK CDJ	8/19/2024	00216	Payment	440.00-	.00	.00	.00		440.00-
0000079	SURCEE DESIGNS	8/19/2024	00216	Payment	440.00-	.00	.00	.00		440.00-
0000080	TAYLOR INDUSTRIES,	8/09/2024	00212	Payment	30.00-	.00	.00	.00		30.00-
0000082	SPS, LLC	8/30/2024	00219	Payment	30.00-	.00	.00	.00		30.00-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000084	VICTORY MARKETING L	8/02/2024	00208	Payment	90.00-	.00	.00			00-
0000085	A-1 NAILS	9/03/2024	00220	Payment	20.00-	.00	.00	.00		20.00-
0000086	QUALITY GLASS, INC.	8/07/2024	00210	Payment	380.00-	.00	.00	.00		380.00-
0000087	G-GIVES CONSULTING	7/30/2024	00206	Payment	20.00-	.00	.00	.00		20.00-
0000088	THE MADISON GLUCKST	8/02/2024	00208	Payment	69.00-	.00	.00	.00		69.00-
0000089	AMERICAN FIELD SERV	7/30/2024	00206	Payment	152.00-	.00	.00	.00		152.00-
0000090	BUDGET BLINDS OF MA	9/10/2024	00222	Payment	20.00-	.00	.00	.00		20.00-
0000091	KINCAID DENTAL CENT	9/20/2024	00228	Payment	30.00-	.00	.00	.00		30.00-
0000092	KEELING COMPANY	9/20/2024	00228	Payment	92.50-	.00	.00	.00		92.50-
0000093	BOH INC.	8/30/2024	00219	Payment	30.00-	.00	.00	.00		30.00-
0000095	CRADDOCK OIL	10/30/2023	00091	Payment	60.50-	.00	.00	.00		60.50-
0000095	CRADDOCK OIL	9/25/2024	00231	Payment	55.00-	.00	.00	.00		55.00-
0000096	AFTER ZONE LLC	9/17/2024	00226	Payment	30.00-	.00	.00	.00		30.00-
0000097	ENG DONUT INC	1/12/2024	00111	Payment	22.60-	.00	.00	.00		22.60-
0000098	ANGELO'S ITALIANO,	9/13/2024	00224	Payment	75.00-	.00	.00	.00		75.00-
0000099	THE CHRISTIAN LEARN	9/13/2024	00224	Payment	30.00-	.00	.00	.00		30.00-
0000100	STEEL TECHNOLOGIES	10/03/2023	00083	Payment	82.00-	.00	.00	.00		82.00-
0000100	STEEL TECHNOLOGIES	9/20/2024	00228	Payment	82.00-	.00	.00	.00		82.00-
0000101	RICE CAFE LLC	7/18/2024	00204	Payment	20.00-	.00	.00	.00		20.00-
0000102	AOC MEDICAL, LLC	8/19/2024	00216	Payment	20.00-	.00	.00	.00		20.00-
0000103	STORAGEMAX GLUCKSTA	7/29/2024	00205	Payment	20.00-	.00	.00	.00		20.00-
0000104	MAJESTIC METALS INC	9/09/2024	00221	Payment	76.00-	.00	.00	.00		76.00-
0000105	BAPTIST MEDICAL GRO	8/06/2024	00213	Payment	30.00-	.00	.00	.00		30.00-
0000107	TOWER INTERNATIONAL	10/03/2023	00083	Payment	80.00-	.00	.00	.00		80.00-

Section 9, Item B)



ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000107	TOWER INTERNATIONAL	9/25/2024	00231	Payment	80.00-	.00	.00			00-
0000108	EXTRA SPACE MANAGEM	9/23/2024	00229	Payment	20.00-	.00	.00	.00		20.00-
0000110	SOUTHERN MAGNOLIA H	10/10/2023	00084	Payment	20.00-	.00	.00	.00		20.00-
0000111	TINDLE FAMILY DENTI	8/30/2024	00219	Payment	30.00-	.00	.00	.00		30.00-
0000113	W.L. BURLE ENGINEER	9/30/2024	00230	Payment	30.00-	.00	.00	.00		30.00-
0000114	WHAT A COMBO, INC.	9/09/2024	00221	Payment	30.00-	.00	.00	.00		30.00-
0000117	DEPENDABLE PEST SER	11/16/2023	00095	Payment	33.00-	.00	.00	.00		33.00-
0000117	DEPENDABLE PEST SER	9/03/2024	00220	Payment	36.00-	.00	.00	.00		36.00-
0000118	PETVET OPERATING, L	12/28/2023	00104	Payment	66.60-	.00	.00	.00		66.60-
0000119	JOE'S USED AUTO PAR	10/23/2023	00088	Payment	25.00-	.00	.00	.00		25.00-
0000120	SIGNATURE SMILES PL	10/16/2023	00085	Payment	20.00-	.00	.00	.00		20.00-
0000120	SIGNATURE SMILES PL	8/30/2024	00219	Payment	20.00-	.00	.00	.00		20.00-
0000121	SCOTT C. WOODS & AS	9/13/2024	00224	Payment	30.00-	.00	.00	.00		30.00-
0000122	STORAGEMAX GERMANTO	8/30/2024	00219	Payment	20.00-	.00	.00	.00		20.00-
0000123	MAXFIT SPORTS NUTRI	10/30/2023	00091	Payment	92.50-	.00	.00	.00		92.50-
0000126	MOORE'S CARPET CARE	10/25/2023	00090	Payment	30.00-	.00	.00	.00		30.00-
0000127	RIVER OAKS ROOFING	11/03/2023	00092	Payment	30.00-	.00	.00	.00		30.00-
0000128	BAMBOO EXPRESS	10/16/2023	00085	Payment	25.00-	.00	.00	.00		25.00-
0000129	PEDIATRIC HAVEN PPE	11/06/2023	00093	Payment	30.00-	.00	.00	.00		30.00-
0000130	MADISON MOTOR WERKS	10/24/2023	00089	Payment	30.00-	.00	.00	.00		30.00-
0000131	REFLECTIONS VISION	11/06/2023	00093	Payment	65.00-	.00	.00	.00		65.00-
0000132	CARDINAL HEALTH 110	11/16/2023	00095	Payment	1,840.00-	.00	.00	.00		1,840.00-
0000134	GLUCKSTADT FITNESS	11/17/2023	00096	Payment	20.00-	.00	.00	.00		20.00-
0000135	TITAN ENGINEERING &	10/16/2023	00085	Payment	84.00-	.00	.00	.00		84.00-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000136	VECTOR SECURITY	4/22/2024	00164	Payment	34.50-	.00	.00			50-
0000137	HAZEL D. WHITING LL	12/04/2023	00098	Payment	20.00-	.00	.00	.00		20.00-
0000139	ACE OF GRACE, LLC	12/28/2023	00104	Payment	50.00-	.00	.00	.00		50.00-
0000141	INDUSTRIAL AUTOMATI	12/28/2023	00104	Payment	92.50-	.00	.00	.00		92.50-
0000142	ALPHA FINANCIAL & T	3/07/2024	00142	Payment	22.40-	.00	.00	.00		22.40-
0000143	UNIQUE RENOVATIONS,	11/30/2023	00097	Payment	30.00-	.00	.00	.00		30.00-
0000144	GLUCKSTADT SECURITY	1/04/2024	00106	Payment	20.00-	.00	.00	.00		20.00-
0000145	TELPRO COMMUNICATIO	1/10/2024	00112	Payment	33.00-	.00	.00	.00		33.00-
0000147	CRY ENTERPRISES, LL	1/18/2024	00118	Payment	35.00-	.00	.00	.00		35.00-
0000148	LAGNIAPPE GIFTS	1/18/2024	00118	Payment	50.00-	.00	.00	.00		50.00-
0000149	HYDRONIC TECHNOLOGY	1/02/2024	00105	Payment	20.00-	.00	.00	.00		20.00-
0000151	WHITNEY WILKINS EST	1/12/2024	00111	Payment	20.00-	.00	.00	.00		20.00-
0000152	GULF EQUIPMENT CORP	1/26/2024	00117	Payment	20.00-	.00	.00	.00		20.00-
0000153	CLASSIC RESTORATION	12/08/2023	00100	Payment	45.00-	.00	.00	.00		45.00-
0000154	NEW LOOK PRESSURE W	1/11/2024	00110	Payment	20.00-	.00	.00	.00		20.00-
0000155	GRACIE JIU-JITSU MA	1/26/2024	00117	Payment	20.00-	.00	.00	.00		20.00-
0000156	PAR-CO ENTERPRISES,	2/12/2024	00125	Payment	20.00-	.00	.00	.00		20.00-
0000157	JJB PIZZA LLC	1/22/2024	00115	Payment	20.00-	.00	.00	.00		20.00-
0000158	4 SEASON NAILS	2/20/2024	00135	Payment	20.00-	.00	.00	.00		20.00-
0000159	SERENITY NAIL SPA,	2/14/2024	00130	Payment	20.00-	.00	.00	.00		20.00-
0000160	SANDALS DAY SPA, LL	2/14/2024	00130	Payment	20.00-	.00	.00	.00		20.00-
0000161	TIMBER TAVERN, LLC	2/29/2024	00139	Payment	45.00-	.00	.00	.00		45.00-
0000162	BOO'S SMOKEHOUSE BB	3/07/2024	00142	Payment	49.50-	.00	.00	.00		49.50-
0000163	KRUPA SAI, LLC	2/02/2024	00122	Payment	30.00-	.00	.00	.00		30.00-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000164	FORTITUDE CHIROPRACT	2/02/2024	00122	Payment	20.00-	.00	.00			00-
0000166	VICTORY SPORT	3/21/2024	00151	Payment	30.00-	.00	.00	.00		30.00-
0000167	ICE PLANT INC.	1/31/2024	00120	Payment	20.00-	.00	.00	.00		20.00-
0000168	BICYCLE REVOLUTION	3/15/2024	00146	Payment	55.00-	.00	.00	.00		55.00-
0000169	ATHLETICO PHYSICAL	3/04/2024	00141	Payment	20.00-	.00	.00	.00		20.00-
0000170	THERAPYSOUTH GLUCKS	3/12/2024	00144	Payment	30.00-	.00	.00	.00		30.00-
0000171	THE FLOOR GALLERY O	4/12/2024	00159	Payment	75.00-	.00	.00	.00		75.00-
0000172	DOMINO'S	4/10/2024	00157	Payment	30.00-	.00	.00	.00		30.00-
0000174	KCI USA, INC.	4/30/2024	00167	Payment	20.00-	.00	.00	.00		20.00-
0000175	GERMANTOWN DENTAL	4/02/2024	00154	Payment	20.00-	.00	.00	.00		20.00-
0000176	TINO'S PET GROOMING	3/25/2024	00152	Payment	30.00-	.00	.00	.00		30.00-
0000177	MOORE'S GREENHOUSES	5/22/2024	00175	Payment	25.00-	.00	.00	.00		25.00-
0000178	THE MISSISSIPPI MAN	4/30/2024	00167	Payment	45.00-	.00	.00	.00		45.00-
0000180	NETLINK CABLING SYS	6/11/2024	00184	Payment	39.00-	.00	.00	.00		39.00-
0000181	CREATIVE WINDOWS AN	5/10/2024	00171	Payment	20.00-	.00	.00	.00		20.00-
0000182	LPA LLC	6/07/2024	00182	Payment	395.00-	.00	.00	.00		395.00-
0000183	SONIC DRIVE IN	5/08/2024	00170	Payment	33.00-	.00	.00	.00		33.00-
0000184	C&K SENIOR CARE, LL	4/23/2024	00165	Payment	90.00-	.00	.00	.00		90.00-
0000185	WENDELTA, INC.	6/27/2024	00191	Payment	45.00-	.00	.00	.00		45.00-
0000186	EL SOMBRERO	8/02/2024	00208	Payment	111.00-	.00	.00	.00		111.00-
0000187	HOPPER PROPERTIES	4/30/2024	00167	Payment	20.00-	.00	.00	.00		20.00-
0000188	THE MADISON LANDCSC	6/03/2024	00178	Payment	30.00-	.00	.00	.00		30.00-
0000189	BRYAN TIRES SERVICE	6/04/2024	00179	Payment	25.00-	.00	.00	.00		25.00-
0000190	TENDER TRANSITIONS,	6/21/2024	00190	Payment	20.00-	.00	.00	.00		20.00-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000192	PRIORITY ONE BANK	6/04/2024	00179	Payment	30.00-	.00	.00			00-
0000193	REPEAT PERFORMANCE	6/11/2024	00184	Payment	20.00-	.00	.00	.00		20.00-
0000194	MADISON COUNTY SPOR	6/28/2024	00192	Payment	170.00-	.00	.00	.00		170.00-
0000195	CENTRAL TOWER COMMU	6/03/2024	00178	Payment	20.00-	.00	.00	.00		20.00-
0000196	GREEN STEEL MANUFAC	7/03/2024	00195	Payment	72.00-	.00	.00	.00		72.00-
0000197	SGAK LLC	6/05/2024	00180	Payment	210.00-	.00	.00	.00		210.00-
0000198	ACE BOLT & SCREW CO	7/29/2024	00205	Payment	2,024.00-	.00	.00	.00		2,024.00-
0000199	STADT NUTRITION	6/03/2024	00178	Payment	20.00-	.00	.00	.00		20.00-
0000200	BRANDON SERVICE COM	5/21/2024	00174	Payment	1,842.00-	.00	.00	.00		1,842.00-
0000201	SHOOTERS INTERNATIO	7/30/2024	00206	Payment	20.00-	.00	.00	.00		20.00-
0000204	PULLEN WINDOWS & DO	8/06/2024	00213	Payment	920.00-	.00	.00	.00		920.00-
0000205	ENCORE	7/10/2024	00198	Payment	20.00-	.00	.00	.00		20.00-
0000206	BEST ATHLETICS	7/17/2024	00203	Payment	20.00-	.00	.00	.00		20.00-
0000207	GIFTED HANDS BY MIC	7/01/2024	00193	Payment	20.00-	.00	.00	.00		20.00-
0000208	SUNBELT LIGHTING	8/01/2024	00207	Payment	40.00-	.00	.00	.00		40.00-
0000209	BRACKISH HOLDINGS,	7/08/2024	00196	Payment	150.00-	.00	.00	.00		150.00-
0000210	ECV TECHNOLOGY LLC	8/21/2024	00217	Payment	22.00-	.00	.00	.00		22.00-
0000211	BRACKISH HOLDINGS,	7/08/2024	00196	Payment	42.00-	.00	.00	.00		42.00-
0000212	TIME 4 TOYS	7/18/2024	00204	Payment	32.50-	.00	.00	.00		32.50-
0000214	THE LOCAL MIXER	8/30/2024	00219	Payment	20.00-	.00	.00	.00		20.00-
0000215	ESCAPE TO LAND LLC	8/21/2024	00217	Payment	30.00-	.00	.00	.00		30.00-
0000216	MAGNOLIA FEDERAL CR	8/01/2024	00207	Payment	20.00-	.00	.00	.00		20.00-
0000217	MISSISSIPPI CANDY C	9/10/2024	00222	Payment	20.00-	.00	.00	.00		20.00-
0000219	GLUCKSTADT PHARMACY	7/30/2024	00206	Payment	62.50-	.00	.00	.00		62.50-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000220	TREMAC RESTEEL, INC	8/16/2024	00215	Payment	78.00-	.00	.00			00-
0000221	THE BEAN PARLOR	10/03/2023	00083	Payment	45.00-	.00	.00	.00		45.00-
0000222	SOULSHINE GLUCKSTAD	10/10/2023	00084	Payment	35.00-	.00	.00	.00		35.00-
0000223	BROOKS DIRECTIONAL	10/16/2023	00085	Payment	20.00-	.00	.00	.00		20.00-
0000223	BROOKS DIRECTIONAL	9/16/2024	00225	Payment	20.00-	.00	.00	.00		20.00-
0000224	AMERICAN CHEMICAL,	10/16/2023	00085	Payment	35.75-	.00	.00	.00		35.75-
0000224	AMERICAN CHEMICAL,	9/09/2024	00221	Payment	32.50-	.00	.00	.00		32.50-
0000225	SOUTHERN MOTORCARZ	10/17/2023	00087	Payment	20.00-	.00	.00	.00		20.00-
0000226	FIRST STATE BANK	10/23/2023	00088	Payment	45.00-	.00	.00	.00		45.00-
0000226	FIRST STATE BANK	9/30/2024	00230	Payment	30.00-	.00	.00	.00		30.00-
0000227	RELISH HOME ACCENTS	10/24/2023	00089	Payment	113.00-	.00	.00	.00		113.00-
0000227	RELISH HOME ACCENTS	9/11/2024	00223	Payment	50.00-	.00	.00	.00		50.00-
0000228	PTS PHYSICAL THERAP	11/06/2023	00093	Payment	30.00-	.00	.00	.00		30.00-
0000229	PUTTING ON AIRS, LL	11/16/2023	00095	Payment	25.00-	.00	.00	.00		25.00-
0000230	TRUSTMARK BANK	12/06/2023	00099	Payment	30.00-	.00	.00	.00		30.00-
0000231	IMPROMPTU GIFT COMP	12/06/2023	00099	Payment	32.50-	.00	.00	.00		32.50-
0000232	SIMPLI NAIL SPA LLC	12/11/2023	00108	Payment	20.00-	.00	.00	.00		20.00-
0000233	COLORIZE HAIR STUDI	12/18/2023	00101	Payment	30.00-	.00	.00	.00		30.00-
0000234	HEALING HANDS REHAB	12/19/2023	00102	Payment	113.28-	.00	.00	.00		113.28-
0000235	OLD TOWN WORKSHOP	12/28/2023	00104	Payment	48.80-	.00	.00	.00		48.80-
0000236	CRASH CHAMPIONS, LL	12/28/2023	00104	Payment	146.16-	.00	.00	.00		146.16-
0000237	THE SMOCKING PLACE,	12/28/2023	00104	Payment	20.00-	.00	.00	.00		20.00-
0000238	YUMI ASIAN KITCHEN,	1/04/2024	00106	Payment	20.00-	.00	.00	.00		20.00-
0000239	CARR PLUMBING SUPPL	1/05/2024	00107	Payment	1,073.60-	.00	.00	.00		1,073.60-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000240	PURSUIT PROPERTIES,	1/08/2024	00109	Payment	22.00-	.00	.00			00-
0000241	JOES USED CARS	1/12/2024	00111	Payment	49.20-	.00	.00	.00		49.20-
0000242	GUNS-N-GEAR	1/18/2024	00118	Payment	295.20-	.00	.00	.00		295.20-
0000243	THE WEEKDAY LEARNIN	1/22/2024	00115	Payment	265.68-	.00	.00	.00		265.68-
0000244	5TON EQUIPMENT COMP	1/23/2024	00114	Payment	49.20-	.00	.00	.00		49.20-
0000245	CHILDREN'S ACADEMY	1/22/2024	00115	Payment	177.12-	.00	.00	.00		177.12-
0000246	CHILDREN'S ACADEMY	1/22/2024	00115	Payment	162.36-	.00	.00	.00		162.36-
0000247	ST. DOMINIC GLUCKST	1/23/2024	00114	Payment	95.94-	.00	.00	.00		95.94-
0000248	POWDER KEG INDUSTRI	1/23/2024	00114	Payment	73.80-	.00	.00	.00		73.80-
0000249	YARD SARGE, LLC	1/23/2024	00114	Payment	73.80-	.00	.00	.00		73.80-
0000250	XCEL REHAB, INC.	1/24/2024	00116	Payment	49.20-	.00	.00	.00		49.20-
0000251	HOMESCAPES, LLC	1/30/2024	00119	Payment	49.20-	.00	.00	.00		49.20-
0000252	SALON HONEY	1/31/2024	00120	Payment	72.60-	.00	.00	.00		72.60-
0000253	METHODIST REHABILAT	1/31/2024	00120	Payment	22.40-	.00	.00	.00		22.40-
0000254	GLUCKSTADT BARBER A	1/31/2024	00120	Payment	73.80-	.00	.00	.00		73.80-
0000255	TWISTED TURNIP	1/31/2024	00120	Payment	54.00-	.00	.00	.00		54.00-
0000256	MISSISSIPPI TENT &	2/01/2024	00121	Payment	206.64-	.00	.00	.00		206.64-
0000257	GD BRG LLC	2/01/2024	00121	Payment	147.60-	.00	.00	.00		147.60-
0000258	GATLIN INTERIORS	2/01/2024	00121	Payment	49.20-	.00	.00	.00		49.20-
0000259	LT NUTRITION, LLC	2/02/2024	00122	Payment	23.40-	.00	.00	.00		23.40-
0000260	BADGER DAYLIGHTING	2/05/2024	00123	Payment	73.80-	.00	.00	.00		73.80-
0000261	BLIND LADY LLC	2/06/2024	00124	Payment	49.20-	.00	.00	.00		49.20-
0000262	BANKPLUS	2/07/2024	00127	Payment	73.80-	.00	.00	.00		73.80-
0000263	HAPPY LAWNS	2/12/2024	00125	Payment	49.60-	.00	.00	.00		49.60-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE		
					FEE	PENALTY	TAX				
0000264	INTERIOR LINENS LLC	2/13/2024	00126	Payment	492.00-	.00	.00			Section 9, Item B)	00-
0000265	SUB SANDWICH 5 LLC	2/13/2024	00126	Payment	79.20-	.00	.00	.00			79.20-
0000266	GATOR GRAFIX, LLC	2/14/2024	00130	Payment	49.20-	.00	.00	.00			49.20-
0000267	PRO-SHIELD ROOFING	2/15/2024	00131	Payment	74.40-	.00	.00	.00			74.40-
0000268	MAGNOLIA EMBROIDERY	2/15/2024	00131	Payment	49.60-	.00	.00	.00			49.60-
0000269	WESTLAKE COMPOUNDS,	2/16/2024	00132	Payment	196.80-	.00	.00	.00			196.80-
0000270	AUTOZONE	2/16/2024	00132	Payment	150.00-	.00	.00	.00			150.00-
0000271	TACO LOCO TAQUERIA	2/23/2024	00136	Payment	48.00-	.00	.00	.00			48.00-
0000272	3 HOUSES, LLC	2/26/2024	00137	Payment	49.40-	.00	.00	.00			49.40-
0000273	QUALITY FOUNDATION	2/27/2024	00138	Payment	49.60-	.00	.00	.00			49.60-
0000274	CPS POOLS & SPAS, I	2/27/2024	00138	Payment	36.00-	.00	.00	.00			36.00-
0000275	MARLOS EATERY, LLC	3/01/2024	00140	Payment	20.00-	.00	.00	.00			20.00-
0000276	SPANN'S BARBERSHOP	3/07/2024	00142	Payment	23.00-	.00	.00	.00			23.00-
0000277	SEASON'S	3/07/2024	00142	Payment	85.90-	.00	.00	.00			85.90-
0000278	MAVERICK SERVICES,	3/08/2024	00143	Payment	20.00-	.00	.00	.00			20.00-
0000279	MAD ESTHETICS	3/14/2024	00145	Payment	50.00-	.00	.00	.00			50.00-
0000280	THE BARRE	3/20/2024	00150	Payment	20.00-	.00	.00	.00			20.00-
0000281	LEVI STRAUSS & CO.	3/21/2024	00151	Payment	4,564.00-	.00	.00	.00			4,564.00-
0000282	GIFTED HANDS MASSAG	3/27/2024	00153	Payment	20.00-	.00	.00	.00			20.00-
0000283	RAYPHO	3/27/2024	00153	Payment	50.00-	.00	.00	.00			50.00-
0000284	PLATINUM ROOFING	4/03/2024	00155	Payment	50.00-	.00	.00	.00			50.00-
0000285	CHEVRON QB LLC	4/09/2024	00156	Payment	215.00-	.00	.00	.00			215.00-
0000286	THE GANGSTER GARAGE	4/09/2024	00156	Payment	50.00-	.00	.00	.00			50.00-
0000287	KINDER BOUTIQUE	4/10/2024	00157	Payment	50.00-	.00	.00	.00			50.00-



ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000288	CINDY PRINCE ART	4/11/2024	00158	Payment	50.00-	.00	.00			00-
0000289	FAMILY SOCIAL CLUB	4/15/2024	00160	Payment	30.00-	.00	.00	.00		30.00-
0000290	ANNA ALLEN INTERIOR	4/17/2024	00161	Payment	50.40-	.00	.00	.00		50.40-
0000291	RENEW AUDIOLOGY	5/16/2024	00172	Payment	20.00-	.00	.00	.00		20.00-
0000292	FIT CHEF CATERING,	5/23/2024	00176	Payment	50.80-	.00	.00	.00		50.80-
0000293	DUB'S CLUBS	5/23/2024	00176	Payment	35.00-	.00	.00	.00		35.00-
0000294	LOCAL NAIL SALON	6/03/2024	00178	Payment	30.00-	.00	.00	.00		30.00-
0000295	THE PUPPY LODGE LLC	6/03/2024	00178	Payment	60.00-	.00	.00	.00		60.00-
0000296	SIP OUTDOORS	6/10/2024	00183	Payment	75.00-	.00	.00	.00		75.00-
0000297	UNITED RENTALS, INC	6/10/2024	00183	Payment	20.00-	.00	.00	.00		20.00-
0000298	SAFELITE AUTO GLASS	6/11/2024	00184	Payment	30.00-	.00	.00	.00		30.00-
0000299	SOCIAL THE DRESS ED	6/11/2024	00184	Payment	20.00-	.00	.00	.00		20.00-
0000300	STONE GROUND COFFEE	6/13/2024	00185	Payment	50.80-	.00	.00	.00		50.80-
0000301	LAVENDER CHIROPRACT	6/20/2024	00189	Payment	20.00-	.00	.00	.00		20.00-
0000302	ENTERPRISE LEASING	7/01/2024	00193	Payment	4,130.70-	.00	.00	.00		4,130.70-
0000303	THOMPSON REALTY AND	7/09/2024	00197	Payment	20.00-	.00	.00	.00		20.00-
0000304	EXPRESS CUSTOMS LLC	7/11/2024	00199	Payment	20.00-	.00	.00	.00		20.00-
0000305	GLUCKSTADT TINT	7/11/2024	00199	Payment	20.00-	.00	.00	.00		20.00-
0000306	MARCELE ENTERPRISE	7/11/2024	00199	Payment	20.00-	.00	.00	.00		20.00-
0000307	MARCELE CONSTRUCTI	7/11/2024	00199	Payment	20.00-	.00	.00	.00		20.00-
0000308	GIN-N-DIESEL, LLC	8/05/2024	00209	Payment	22.80-	.00	.00	.00		22.80-
0000309	DBC CORPORATION	8/05/2024	00209	Payment	479.70-	.00	.00	.00		479.70-
0000310	ACCENTCARE	8/07/2024	00210	Payment	120.00-	.00	.00	.00		120.00-
0000311	SWEET N SAVI, LLC	8/08/2024	00211	Payment	30.00-	.00	.00	.00		30.00-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000312	CHEROKEE BRICK AND	8/09/2024	00212	Payment	20.00-	.00	.00			00-
0000313	BW MEDICAL, LLC	8/12/2024	00214	Payment	30.00-	.00	.00	.00		30.00-
0000314	DRAYER PHYSICAL THE	8/19/2024	00216	Payment	20.00-	.00	.00	.00		20.00-
0000315	HIBACHI SUSHI TANG,	8/30/2024	00219	Payment	45.00-	.00	.00	.00		45.00-
0000316	JUAN VELARDE'S DOG	9/03/2024	00220	Payment	20.00-	.00	.00	.00		20.00-
0000317	ANEWU SALON	9/03/2024	00220	Payment	46.80-	.00	.00	.00		46.80-
0000318	CALEB COLEMAN & ASS	9/09/2024	00221	Payment	20.00-	.00	.00	.00		20.00-
0000319	CALEB COLEMAN REALT	9/09/2024	00221	Payment	20.00-	.00	.00	.00		20.00-
0000320	BROTHER'S TACOS	9/17/2024	00226	Payment	20.00-	.00	.00	.00		20.00-

Section 9, Item B)

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

Section 9, Item B)

		===== DISTRIBUTION =====						
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
AMUSEMENT	Payment	2	90.00CR	0.00	0.00	0.00	90.00CR	
BEER FLAT	Payment	21	315.00CR	0.00	0.00	0.00	315.00CR	
MANF	Payment	1	20.00CR	0.00	0.00	0.00	20.00CR	
MANOVER11	Payment	9	1,152.50CR	0.00	0.00	0.00	1,152.50CR	
OPTOMETRIS	Payment	1	25.00CR	0.00	0.00	0.00	25.00CR	
Over11	Payment	32	3,020.58CR	0.00	0.00	0.00	3,020.58CR	
POSTAGE	Payment	7	14.00CR	0.00	0.00	0.00	14.00CR	
Schdl-A	Payment	84	31,981.05CR	0.00	0.00	0.00	31,981.05CR	
Schdl-B	Payment	170	5,010.50CR	0.00	0.00	0.00	5,010.50CR	
VEHICLES	Payment	1	4,130.70CR	0.00	0.00	0.00	4,130.70CR	
VENDING	Payment	12	220.00CR	0.00	0.00	0.00	220.00CR	
WEAPONS	Payment	1	275.20CR	0.00	0.00	0.00	275.20CR	

GRAND TOTAL FOR PERIOD 46,254.53CR

===== 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	297	46,254.53CR	0.00	0.00	0.00	46,254.53CR	
TOTAL FOR PERIOD	297					46,254.53CR	

SELECTION CRITERIA

Section 9, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ  
PACKET RANGE: 0 THRU 99999  
TRANSACTION RANGE: 10/01/2023 THRU 9/30/2024  
LICENSE STATUS: All  
LICENSE CODE: All  
FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

ALL: YES  
PAYMENT: YES  
REFUND CHECK: YES  
REVERSE PAYMENT: YES  
REVERSE REFUND: YES

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

\*\*\* END OF REPORT \*\*\*



# CITY OF GLUCKSTADT

MISSISSIPPI  
OFFICE OF THE CITY CLERK

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman

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

**DATE:** 09/03/2024

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

---

From September 1, 2024, to September 30, 2024, the City of Gluckstadt processed twenty-seven (27) Regular Privilege Licenses.

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

Privilege: \$42,573.94

Transient: \$0

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

Section 9, Item B)

===== F E E C O D E T O T A L S B Y T Y P E =====							
FEE CODE	TYPE	COUNT	===== D I S T R I B U T I O N =====				TOTAL
			FEE	PENALTY	TAX	INTEREST	
OPTOMETRIS	Payment	1	25.00CR	0.00	0.00	0.00	25.00CR
Schdl-A	Payment	4	1,925.00CR	0.00	0.00	0.00	1,925.00CR
Schdl-B	Payment	5	153.00CR	0.00	0.00	0.00	153.00CR
GRAND TOTAL FOR PERIOD							2,103.00CR

Section 9, Item B)

===== T O T A L S B Y T R A N S A C T I O N T Y P E =====						
TYPE	COUNT	===== D I S T R I B U T I O N =====				TOTAL
		FEE	PENALTY	TAX	INTEREST	
Payment	9	2,103.00CR	0.00	0.00	0.00	2,103.00CR
TOTAL FOR PERIOD	9					2,103.00CR



SELECTION CRITERIA

Section 9, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ  
 PACKET RANGE: 0 THRU 99999  
 TRANSACTION RANGE: 11/01/2023 THRU 11/30/2023  
 LICENSE STATUS: All  
 LICENSE CODE: All  
 FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

ALL: YES  
 PAYMENT: YES  
 REFUND CHECK: YES  
 REVERSE PAYMENT: YES  
 REVERSE REFUND: YES

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

\*\*\* END OF REPORT \*\*\*

**\* PLEASE SEE THAT THIS FORM IS ATTACHED TO THE  
PHYSICAL INVENTORY OF ASSETS**

Form F

**STATE OF MISSISSIPPI  
Inventory Statement**

Municipality of Gluckstadt  
Inventory Position as of 1c 2024

	Beginning Balance <u>1c 20 23</u>	Additions <u>1c 20 23</u>	Deletions <u>20</u>	Ending Balance <u>9 20 24</u>
Mobile Equipment	663,268.82	153,505.81		859,957.69 815,774.63
Furniture and Equipment	5,628,393.57	145,598.21	9240	
Land	631,620.00	add, roads + this		73,332,510.59
Buildings	n/a	7,327,406.50		7,327,406.50
Improvements Other Than Buildings	219,866.86	256,506.23		476,372.79
<b>TOTALS</b>				

Prepared By Scott Mayh  
Official Title Dep. City Clerk

\* It is strongly recommended that this form be completed on a month to month basis. Additions and deletions records should be accompanied by board minutes authorizing fixed asset adjustments.



**Form F Notes:**

- Reclassification of certain items will cause certain values per category to look somewhat different
- We are using Tyler's depreciated numbers as the values now (previously did not)
- Roads have now been added to the land portion of the Form F

The overall values of everything went up (as they will ever year for awhile), just a different way of some things being classified as well as certain additions causing it to look different. Going forward, by using the same Tyler reports it should look more consistent.





Gluckstadt, MS

# Asset Listing Report

By Asset ID  
As of 09/30/2024

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Active Assets: 475</b>							
<b>Category: Building - Building</b>							
00000349	Police Department Building (Constr	Gluckstadt	CIP	Building	7,327,406.50	0.00	7,327,406.50
<b>Category Building Asset Count: (1) Totals:</b>					<b>7,327,406.50</b>	<b>0.00</b>	<b>7,327,406.50</b>
<b>Category: F &amp; E - Furniture and Equipment</b>							
00000001	Laptop: Lenovo IdeaPad 5, Ryzen 7,	City Hall	Equipment	F & E	800.00	0.00	800.00
00000002	Dell Optiplex 5490 All-in-One, i7, 1	City Hall	Equipment	F & E	1,550.00	1,534.50	15.50
00000003	24" Additional Monitor (for Dell Op	City Hall	Equipment	F & E	220.00	0.00	220.00
00000004	ADC Battery Backup Unit 120 Volts	City Hall	Equipment	F & E	90.00	0.00	90.00
00000005	HP Check Printer Model No. M20D	City Hall	Equipment	F & E	399.99	0.00	399.99
00000006	LG Monitor - Model #24GL600F	City Hall	Equipment	F & E	185.00	0.00	185.00
00000007	LG Monitor - Model #24GL600F	City Hall	Equipment	F & E	185.00	0.00	185.00
00000008	Dell Precision 3450; Model #D15S	City Hall	Equipment	F & E	1,295.00	1,103.98	191.02
00000009	Acer Monitor; Model #RG241Y	City Hall	Equipment	F & E	185.00	0.00	185.00
00000010	ASUS Monitor; Model #VP249	City Hall	Equipment	F & E	185.00	0.00	185.00
00000011	Desktop; Dell Optiplex 5090; Model	City Hall	Equipment	F & E	1,125.00	866.27	258.73
00000012	Dell Latitude 5420 Laptop P137G	City Hall	Equipment	F & E	1,725.00	1,423.14	301.86
00000013	Ipad Pro 12.9 Inch (5th Gen) 128GB	BoA	Equipment	F & E	236.00	0.00	236.00
00000014	Ipad Pro 12.9 Inch (5th Gen) 128GB	Lone Wolf	Equipment	F & E	236.00	0.00	236.00
00000015	Ipad Pro 12.9 Inch (5th Gen) 128GB	BoA	Equipment	F & E	236.00	0.00	236.00
00000016	Ipad Pro 12.9 Inch (5th Gen) 128GB	BoA	Equipment	F & E	236.00	0.00	236.00
00000017	Ipad Pro 12.9 Inch (5th Gen) 128GB	BoA	Equipment	F & E	236.00	0.00	236.00
00000018	Acer LCD Monitor Model #EK240Q	City Hall	Equipment	F & E	175.00	0.00	175.00
00000019	Acer LCD Monitor Model #EK240Q	City Hall	Equipment	F & E	175.00	0.00	175.00
00000020	Dell Optiplex 5000	City Hall	Equipment	F & E	1,250.00	859.38	390.62
00000021	Dell Latitude 3420	City Hall	Equipment	F & E	1,350.00	928.12	421.88
00000022	Sentry Safe	City Hall	Equipment	F & E	298.53	0.00	298.53
00000023	Ipad Pro 12.9 Inch (5th Gen) 128GB	Lone Wolf	Equipment	F & E	236.00	0.00	236.00
00000024	Dell 2 in 1 Model #W23C	Lone Wolf	Office Equipment	F & E	1,550.00	1,406.62	143.38
00000025	Battery Backup	Lone Wolf	Equipment	F & E	90.00	0.00	90.00
00000026	Epson TMH Thermal Printer Receip	City Hall	Equipment	F & E	1,050.00	664.13	385.87
00000027	Acer LCD Monitor; Model #EK240Q	Lone Wolf	Equipment	F & E	185.00	0.00	185.00
00000028	Acer LCD Monitor; Model #EK240Q	Lone Wolf	Equipment	F & E	185.00	0.00	185.00
00000029	Dell OptiPlex 7090	Lone Wolf	Equipment	F & E	1,250.00	928.13	321.87
00000030	Asus Monitor; Model#VP249	Lone Wolf	Equipment	F & E	185.00	0.00	185.00

Section 9, Item C)

Asset Listing Report

As of 09/30/2024

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: F &amp; E - Furniture and Equipment</b>							
<u>00000031</u>	Dell OptiPlex 5090	Lone Wolf	Equipment	F & E	1,375.00	1,020.92	354.08
<u>00000032</u>	HP Color LaserJet Pro MFP M479FD	City Hall	Equipment	F & E	750.00	0.00	750.00
<u>00000033</u>	Acer LCD Monitor Model #EK240Q	City Hall	Equipment	F & E	175.00	0.00	175.00
<u>00000034</u>	Acer LCD Monitor Model #EK240Q	City Hall	Equipment	F & E	175.00	0.00	175.00
<u>00000035</u>	Dell Optiplex 5000	City Hall	Equipment	F & E	1,275.00	841.47	433.53
<u>00000046</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000047</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000048</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000049</u>	Dell Latitude 3420 Laptop	City Hall	Equipment	F & E	957.00	0.00	957.00
<u>00000050</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000051</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000052</u>	Dell Latitude 5420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000053</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000054</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000055</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000076</u>	ASUS Monitor	City Hall	Equipment	F & E	185.00	0.00	185.00
<u>00000077</u>	ASUS Monitor	City Hall	Equipment	F & E	185.00	0.00	185.00
<u>00000078</u>	Dell Optiplex 5090	City Hall	Equipment	F & E	1,125.00	897.21	227.79
<u>00000079</u>	Dell Optiplex 7090	City Hall	Equipment	F & E	1,725.00	1,470.58	254.42
<u>00000080</u>	Acer LCD Monitor Model QG241Y	City Hall	Equipment	F & E	155.00	0.00	155.00
<u>00000090</u>	Dell OptiPlex 5000	City Hall	Equipment	F & E	1,250.00	893.75	356.25
<u>00000091</u>	Acer Monitor	City Hall	Equipment	F & E	165.00	0.00	165.00
<u>00000122</u>	IDEMIA Stand Alone Fingerprinting	City Hall	Equipment	F & E	13,838.00	7,610.90	6,227.10
<u>00000137</u>	Dell Precision 3450 (NCIC Compute	City Hall	Equipment	F & E	1,385.00	990.30	394.70
<u>00000138</u>	Acer Ek2400 Monitor	City Hall	Equipment	F & E	165.00	0.00	165.00
<u>00000139</u>	Sentry Safe	City Hall	Equipment	F & E	298.53	0.00	298.53
<u>00000143</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000144</u>	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	957.00	0.00	957.00
<u>00000187</u>	City Hall Server with Monitor/Back	City Hall	Equipment	F & E	6,050.00	3,826.63	2,223.37
<u>00000268</u>	ASUS Monitor; Model #VA24D	City Hall	Equipment	F & E	155.00	0.00	155.00
<u>00000269</u>	ASUS Monitor; Model #VA24D	City Hall	Equipment	F & E	155.00	0.00	155.00
<u>00000270</u>	Dell OptiPlex 7010 ; Model #D15U	City Hall	Equipment	F & E	1,250.00	446.88	803.12
<u>00000271</u>	ScansnapIX 1600	City Hall	Equipment	F & E	470.00	0.00	470.00
<u>00000272</u>	ScansnapIX 1600	City Hall	Equipment	F & E	470.00	0.00	470.00
<u>00000273</u>	Dell 2023 Latitude 3540 laptop W/	City Hall	Equipment	F & E	1,679.00	646.38	1,032.62
<u>00000274</u>	Acer Monitor 2023 QG241Y	City Hall	Equipment	F & E	175.00	0.00	175.00
<u>00000275</u>	Dell Latitude 3540 Laptop	Lone Wolf	Equipment	F & E	1,350.00	519.75	830.25
<u>00000286</u>	Dell Latitude 5430 Laptop	Lone Wolf	Equipment	F & E	1,050.00	577.50	472.50
<u>00000287</u>	Topaz Systems Signature Pad # T-LB	City Hall	Equipment	F & E	525.00	0.00	525.00
<u>00000288</u>	Ingenico Credit Card Machine	City Hall	Equipment	F & E	419.00	0.00	419.00
<u>00000289</u>	Flagpole	City Hall	Equipment	F & E	2,399.00	514.00	1,885.00

Section 9, Item C)



Asset Listing Report

As of 09/30/2024

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: F &amp; E - Furniture and Equipment</b>							
00000292	Dell Latitude 3420 Laptop	Officer	Equipment	F & E	1,225.00	640.10	584.90
00000324	NEC Big Screen TV and TV Cart	City Hall	Equipment	F & E	2,089.60	804.47	1,285.13
00000325	Cisco Room Kit	City Hall	Equipment	F & E	3,890.00	1,497.65	2,392.35
00000341	Acer LCD Monitor; Model #EK240Q	Lone Wolf	Equipment	F & E	165.00	0.00	165.00
00000350	Ingenico Lane 3000 Terminal Credit	City Hall	Equipment	F & E	419.00	0.00	419.00
00000351	Ingenico Lane 3000 Terminal Credit	Lone Wolf	Equipment	F & E	419.00	0.00	419.00
00000359	HP T650 36 Inch Printer With Stand	Lone Wolf	Office Equipment	F & E	2,199.00	786.11	1,412.89
00000368	Pennington Main Security Alarm Sy	City Hall	Building	F & E	8,835.00	7,531.82	1,303.18
00000384	Dell OptiPlex 7010 Tower Model D1	Lone Wolf	Equipment	F & E	1,275.00	350.60	924.40
00000385	Dell Monitor 30 inch	Lone Wolf	Equipment	F & E	300.00	0.00	300.00
00000386	Dell Monitor 30 inch	Lone Wolf	Equipment	F & E	300.00	0.00	300.00
00000393	Dell P2722H 27 Inch Monitor	Lone Wolf	Equipment	F & E	245.00	0.00	245.00
00000394	Dell WD19S Docking Station	Lone Wolf	Equipment	F & E	260.00	0.00	260.00
00000406	IPhone 13 128GB Midnight (For Pu	Lone Wolf	Equipment	F & E	729.00	0.00	729.00
00000407	Hon File Cabinet ,LAT5DWR,WLK,4	City Hall	Furn & Fix	F & E	1,334.54	100.10	1,234.44
00000408	Samsung Galaxy S23 FE (For Buildin	Lone Wolf	Equipment	F & E	699.00	0.00	699.00
00000409	Brother PJ-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	454.85	0.00	454.85
00000410	Brother PJ-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	454.85	0.00	454.85
00000411	Brother PJ-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	454.85	0.00	454.85
00000412	Brother PJ-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	454.85	0.00	454.85
00000413	Brother PJ-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	454.85	0.00	454.85
00000414	Brother PJ-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	454.85	0.00	454.85
00000415	Brother PJ-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	454.85	0.00	454.85
00000416	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	400.00	0.00	400.00
00000417	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	400.00	0.00	400.00
00000418	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	400.00	0.00	400.00
00000419	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	400.00	0.00	400.00
00000420	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	400.00	0.00	400.00
00000421	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	400.00	0.00	400.00
00000422	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	400.00	0.00	400.00
00000423	IPhone 14 (For Investigator Use)	Officer	Equipment	F & E	829.00	0.00	829.00
00000432	ASUS Monitor	City Hall	Equipment	F & E	160.00	0.00	160.00
00000436	Apple iPhone 14 (For Building offici	Lone Wolf	Equipment	F & E	729.00	0.00	729.00
00000437	TCL 65S450G 65" TV	Lone Wolf	Office Equipment	F & E	440.00	0.00	440.00
00000446	Manitowoc NEO Undercounter Ice	Lone Wolf	Equipment	F & E	2,551.03	76.54	2,474.49
00000460	Optiplex Micro Form Factor Deskto	City Hall	Equipment	F & E	1,254.77	34.51	1,220.26
00000461	Optiplex Micro Form Factor Deskto	City Hall	Equipment	F & E	1,254.77	34.51	1,220.26
00000462	Optiplex Micro Form Factor Deskto	City Hall	Equipment	F & E	1,254.77	34.51	1,220.26
00000463	Optiplex Micro Form Factor Deskto	City Hall	Equipment	F & E	1,254.77	34.51	1,220.26
00000464	Optiplex Micro Form Factor Deskto	City Hall	Equipment	F & E	1,254.77	34.51	1,220.26
00000465	Optiplex Micro Form Factor Deskto	City Hall	Equipment	F & E	1,254.77	34.51	1,220.26

Section 9, Item C)

Asset Listing Report

As of 09/30/2024

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: F &amp; E - Furniture and Equipment</b>							
<u>00000466</u>	Optiplex Micro Form Factor Deskto	City Hall	Equipment	F & E	1,254.77	34.51	1,220.26
<u>00000467</u>	Dell 27" LCD Monitor	City Hall	Equipment	F & E	146.00	0.00	146.00
<u>00000468</u>	Dell 27" LCD Monitor	City Hall	Equipment	F & E	146.00	0.00	146.00
<u>00000469</u>	Dell 27" LCD Monitor	City Hall	Equipment	F & E	146.00	0.00	146.00
<u>00000470</u>	Dell 27" LCD Monitor	City Hall	Equipment	F & E	146.00	0.00	146.00
<u>00000471</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000472</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000473</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000474</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000475</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000476</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000477</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000478</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000479</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000480</u>	Dell 24" LCD Monitor	City Hall	Equipment	F & E	122.68	0.00	122.68
<u>00000481</u>	Matrix LPR Camera	Gluckstadt	Equipment	F & E	1,525.00	41.94	1,483.06
<u>00000482</u>	Matrix LPR Camera	Gluckstadt	Equipment	F & E	1,525.00	41.94	1,483.06
<u>00000483</u>	Matrix LPR Camera	Gluckstadt	Equipment	F & E	1,525.00	41.94	1,483.06
<u>00000484</u>	ALPR Enclosure	Gluckstadt	Equipment	F & E	650.00	0.00	650.00
<u>00000485</u>	Pepwave BRI Modem	Gluckstadt	Equipment	F & E	1,600.00	44.00	1,556.00
<u>00000486</u>	Tycoon Switch	Gluckstadt	Equipment	F & E	2,765.00	76.04	2,688.96
<u>00000489</u>	Honda Companion Generator	City Hall	Equipment	F & E	1,119.00	16.78	1,102.22
<u>00000490</u>	Honda Companion Generator	City Hall	Equipment	F & E	1,119.00	16.78	1,102.22
<u>00000491</u>	Honda Companion Generator	City Hall	Equipment	F & E	1,119.00	16.78	1,102.22
<b>Category F &amp; E Asset Count: (136)</b>					<b>127,580.36</b>	<b>42,295.70</b>	<b>85,284.66</b>
<b>Category: IF Equipment - Infrastructure Equipment</b>							
<u>00000260</u>	Traffic Signal Controller Siemens M	Intersection	Infrastructure	IF Equipment	3,900.00	2,340.00	1,560.00
<u>00000261</u>	Traffic Signal Controller Siemens M	Intersection	Infrastructure	IF Equipment	3,900.00	2,340.00	1,560.00
<u>00000262</u>	Traffic Signal Controller Yunex Traffi	Intersection	Infrastructure	IF Equipment	3,900.00	2,340.00	1,560.00
<u>00000263</u>	Traffic Signal Controller Siemens M	Intersection	Infrastructure	IF Equipment	3,900.00	2,340.00	1,560.00
<u>00000264</u>	Traffic Signal Controller Eagle Traffic	Intersection	Infrastructure	IF Equipment	3,900.00	936.00	2,964.00
<u>00000265</u>	Traffic Signal Controller Eagle Traffic	Intersection	Infrastructure	IF Equipment	3,900.00	2,340.00	1,560.00
<u>00000266</u>	Traffic Signal Controller Siemens M	Intersection	Infrastructure	IF Equipment	3,900.00	2,340.00	1,560.00
<u>00000267</u>	Traffic Signal Controller Eagle Traffic	Intersection	Infrastructure	IF Equipment	3,900.00	2,340.00	1,560.00
<u>00000276</u>	Traffic Light Battery Backup (Glucks	Intersection	Infrastructure	IF Equipment	13,000.00	2,535.00	10,465.00
<u>00000277</u>	Traffic Light Battery Backup (Glucks	Intersection	Infrastructure	IF Equipment	13,000.00	2,535.00	10,465.00
<u>00000278</u>	Traffic Light Battery Backup (Church	Intersection	Infrastructure	IF Equipment	13,000.00	2,535.00	10,465.00
<u>00000279</u>	Traffic Light Battery Backup (Glucks	Intersection	Infrastructure	IF Equipment	13,000.00	2,535.00	10,465.00
<u>00000280</u>	Traffic Light Battery Backup (Glucks	Intersection	Infrastructure	IF Equipment	13,000.00	2,535.00	10,465.00
<u>00000281</u>	Traffic Light Battery Backup (Glucks	Storage	Infrastructure	IF Equipment	13,000.00	2,535.00	10,465.00
<u>00000282</u>	Traffic Light Battery Backup (Denim	Intersection	Infrastructure	IF Equipment	13,000.00	2,535.00	10,465.00

Section 9, Item C)

Asset Listing Report

As of 09/30/2024

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: IF Equipment - Infrastructure Equipment</b>							
00000352	Traffic Signals/Lights (Signals/ 4 Ma	Intersection	Infrastructure	IF Equipment	746,100.00	87,045.00	659,055.00
00000353	Traffic Signals/Lights (Signals/ 4 Ma	Intersection	Infrastructure	IF Equipment	746,100.00	87,045.00	659,055.00
00000354	Traffic Signals/Lights (Signals/ 4 Ma	Intersection	Infrastructure	IF Equipment	746,100.00	87,045.00	659,055.00
00000355	Traffic Signals/Lights (Signals/ 4 Ma	Intersection	Infrastructure	IF Equipment	746,100.00	87,045.00	659,055.00
00000356	Traffic Signals/Lights (Signals/ 4 Ma	Intersection	Infrastructure	IF Equipment	746,100.00	87,045.00	659,055.00
00000357	Traffic Signals/Lights (Signals/ 4 Ma	Intersection	Infrastructure	IF Equipment	746,100.00	87,045.00	659,055.00
00000358	Traffic Signals/Lights (Signals/ 4 Ma	Intersection	Infrastructure	IF Equipment	746,100.00	87,045.00	659,055.00
00000364	Traffic Light Battery Backup (Glucks	Intersection	Infrastructure	IF Equipment	13,000.00	2,535.00	10,465.00
00000396	Traffic Light Battery Backup (Old Jac	Intersection	Infrastructure	IF Equipment	13,000.00	1,950.00	11,050.00
00000397	Traffic Light Battery Backup (Glucks	Intersection	Infrastructure	IF Equipment	13,000.00	1,950.00	11,050.00
00000398	Traffic Light Battery Backup (I-51 an	Intersection	Infrastructure	IF Equipment	13,000.00	1,950.00	11,050.00
<b>Category IF Equipment Asset Count: (26) Totals:</b>					<b>5,396,900.00</b>	<b>652,761.00</b>	<b>4,744,139.00</b>

Category: Land - Land

00000290	"Police Station Land Parcel 1 ""See	Gluckstadt	Land	Land	315,810.00	0.00	315,810.00
00000291	"Police Station Land Parcel 2 ""See	Gluckstadt	Land	Land	315,810.00	0.00	315,810.00
00000429	Gluckstadt Park Land Parcel. West a	Gluckstadt	Land	Land	0.00	0.00	0.00
<b>Category Land Asset Count: (3) Totals:</b>					<b>631,620.00</b>	<b>0.00</b>	<b>631,620.00</b>

Category: Mobile - Mobile Equipment

00000086	Battery Jump Starter/Air Compress	Officer	Equipment	Mobile	119.95	0.00	119.95
00000087	Battery Jump Starter/Air Compress	Officer	Equipment	Mobile	119.95	0.00	119.95
00000088	Battery Jump Starter/Air Compress	Officer	Equipment	Mobile	119.95	0.00	119.95
00000089	Battery Jump Starter/Air Compress	Officer	Equipment	Mobile	119.95	0.00	119.95
00000155	Kubota Tractor Model #MX6000(St	Lone Wolf	Equipment	Mobile	27,284.50	5,525.01	21,759.49
00000161	Lazer E Series Mower (Series 801 K	Lone Wolf	Equipment	Mobile	9,954.00	1,866.38	8,087.62
00000162	3.5 Metric Ton Excavator (Make: AA	Lone Wolf	Equipment	Mobile	47,633.94	7,502.31	40,131.63
00000164	2022 Dodge Durango	Officer	Equipment	Mobile	38,395.58	16,126.10	22,269.48
00000165	2022 Dodge Durango	Officer	Equipment	Mobile	37,409.78	15,712.16	21,697.62
00000166	2022 Dodge Durango	Officer	Equipment	Mobile	37,409.78	15,712.16	21,697.62
00000167	2022 Dodge Durango	Officer	Equipment	Mobile	38,395.58	16,126.10	22,269.48
00000168	2022 Dodge Durango	Officer	Equipment	Mobile	37,409.78	15,712.16	21,697.62
00000169	Chevrolet Tahoe	Officer	Equipment	Mobile	2,939.00	1,102.12	1,836.88
00000170	Chevrolet Tahoe	Officer	Equipment	Mobile	2,939.00	1,102.12	1,836.88
00000171	Chevrolet Tahoe	Officer	Equipment	Mobile	2,939.00	1,102.12	1,836.88
00000172	Chevrolet Tahoe	Officer	Equipment	Mobile	2,939.00	1,102.12	1,836.88
00000173	2022 Dodge Durango	Officer	Equipment	Mobile	41,820.80	15,055.44	26,765.36
00000174	2022 Dodge Durango	Officer	Equipment	Mobile	41,820.80	15,055.44	26,765.36
00000175	2022 Dodge Durango	Officer	Equipment	Mobile	40,835.00	14,700.60	26,134.40
00000176	2022 Dodge Durango	Officer	Equipment	Mobile	40,835.00	14,700.60	26,134.40
00000177	2022 Dodge Durango	Officer	Equipment	Mobile	44,546.86	15,569.32	28,977.54
00000180	2022 Dodge Ram Truck (Model 15	Lone Wolf	Equipment	Mobile	39,463.14	13,612.16	25,850.98

Section 9, Item C)

Asset Listing Report

As of 09/30/2024

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: Mobile - Mobile Equipment</b>							
<a href="#">00000181</a>	2022 Ford Truck (Model F350) (Col	Lone Wolf	Equipment	Mobile	68,061.14	19,412.15	48,648.99
<a href="#">00000283</a>	20' Equipment Hauler (Trailer)	Lone Wolf	Equipment	Mobile	7,178.00	1,507.38	5,670.62
<a href="#">00000285</a>	2023 Chevrolet Silverado Truck (35	Lone Wolf	Equipment	Mobile	74,588.50	15,613.11	58,975.39
<a href="#">00000293</a>	2023 Dodge Durango White Fully E	Officer	Equipment	Mobile	39,512.00	9,482.88	30,029.12
<a href="#">00000360</a>	Kubota Mower 60 inch wheel	Lone Wolf	Equipment	Mobile	12,545.18	1,223.17	11,322.01
<a href="#">00000366</a>	2023 Dodge Ram Truck, Model 150	Lone Wolf	Equipment	Mobile	43,754.25	7,867.88	35,886.37
<a href="#">00000424</a>	Performance Dump Trailer with pul	Lone Wolf	Equipment	Mobile	12,200.00	1,283.31	10,916.69
<a href="#">00000441</a>	2024 Chevrolet 1500 Silverado Whi	Officer	Equipment	Mobile	50,234.02	0.00	50,234.02
<a href="#">00000453</a>	Kubota Skid Steer	Lone Wolf	Equipment	Mobile	69,300.00	519.75	68,780.25
<a href="#">00000459</a>	Black 2023 Dodge Charger Pursuit	Officer	Vehicles	Mobile	38,500.00	577.50	37,922.50
<b>Category Mobile Asset Count: (32)</b>					<b>951,323.43</b>	<b>244,871.55</b>	<b>706,451.88</b>
<b>Category: Network - Network</b>							
<a href="#">00000367</a>	Cradlepoint E300 Series Router	City Hall	Office Equipment	Network	849.99	0.00	849.99
<b>Category Network Asset Count: (1)</b>					<b>849.99</b>	<b>0.00</b>	<b>849.99</b>
<b>Category: Officer Equipment - Officer's Equipment</b>							
<a href="#">00000036</a>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000037</a>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000038</a>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000039</a>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000040</a>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000041</a>	Glock Model 45 9mm Handgun	City Hall	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000042</a>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000043</a>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000044</a>	Glock Model 45 9mm Handgun	City Hall	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000045</a>	Glock Model 17 9mm Handgun	Officer	Equipment	Officer Equipment	428.50	0.00	428.50
<a href="#">00000056</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000057</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000058</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000059</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000060</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000061</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000062</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000063</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000064</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000065</a>	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	360.00	0.00	360.00
<a href="#">00000066</a>	Smith & Wesson M&P 15 Sport II	City Hall	Equipment	Officer Equipment	714.00	0.00	714.00
<a href="#">00000067</a>	Smith & Wesson M&P 15 Sport II	Officer	Equipment	Officer Equipment	714.00	0.00	714.00
<a href="#">00000068</a>	Smith & Wesson M&P 15 Sport II	Officer	Equipment	Officer Equipment	714.00	0.00	714.00
<a href="#">00000069</a>	Smith & Wesson M&P 15 Sport II	Officer	Equipment	Officer Equipment	714.00	0.00	714.00
<a href="#">00000070</a>	Smith & Wesson M&P 15 Sport II	Officer	Equipment	Officer Equipment	714.00	0.00	714.00

Section 9, Item C)

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: Officer Equipment - Officer's Equipment</b>							
00000071	Smith & Wesson M&P 15 Sport II	Officer	Equipment	Officer Equipment	714.00	0.00	714.00
00000072	Smith & Wesson M&P 15 Sport II	Officer	Equipment	Officer Equipment	714.00	0.00	714.00
00000073	Smith & Wesson M&P 15 Sport II	Officer	Equipment	Officer Equipment	714.00	0.00	714.00
00000074	Smith & Wesson M&P 15 Sport II	Officer	Equipment	Officer Equipment	714.00	0.00	714.00
00000075	Smith & Wesson M&P 15 Sport II	Officer	Equipment	Officer Equipment	714.00	0.00	714.00
00000092	Motorola APX 4000 Handheld Radi	City Hall	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000093	Motorola APX 4000 Handheld Radi	Officer	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000094	Motorola APX 4000 Handheld Radi	Officer	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000095	Motorola APX 4000 Handheld Radi	Officer	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000096	Motorola APX 4000 Handheld Radi	Officer	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000097	Motorola APX 4000 Handheld Radi	Officer	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000098	Motorola APX 4000 Handheld Radi	Officer	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000099	Motorola APX 4000 Handheld Radi	Officer	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000100	Motorola APX 4000 Handheld Radi	Officer	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000101	Motorola APX 4000 Handheld Radi	Officer	Equipment	Officer Equipment	6,647.41	4,752.89	1,894.52
00000102	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000103	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000104	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000105	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000106	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000107	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000108	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000109	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000110	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000111	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	866.53	503.47
00000112	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000113	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000114	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000115	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000116	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000117	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000118	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000119	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000120	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000121	2021 Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000133	Alco-Sensor FST Breathalyzer 207-L	Officer	Equipment	Officer Equipment	575.00	0.00	575.00
00000134	Alco-Sensor FST Breathalyzer 207-L	Officer	Equipment	Officer Equipment	575.00	0.00	575.00
00000135	Alco-Sensor FST Breathalyzer 207-L	Officer	Equipment	Officer Equipment	575.00	0.00	575.00
00000136	Alco-Sensor FST Breathalyzer 207-L	Officer	Equipment	Officer Equipment	575.00	0.00	575.00
00000140	ACT TFK-1 Surveillance Equipment	City Hall	Equipment	Officer Equipment	1,895.00	1,198.56	696.44
00000141	Glock Model 45 9mm Handgun	City Hall	Equipment	Officer Equipment	428.50	0.00	428.50

Section 9, Item C)



Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: Officer Equipment - Officer's Equipment</b>							
<u>00000142</u>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	428.50	0.00	428.50
<u>00000145</u>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	0.00	0.00	0.00
<u>00000146</u>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	0.00	0.00	0.00
<u>00000147</u>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	0.00	0.00	0.00
<u>00000148</u>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	0.00	0.00	0.00
<u>00000149</u>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	0.00	0.00	0.00
<u>00000150</u>	Glock Model 45 9mm Handgun	Officer	Equipment	Officer Equipment	0.00	0.00	0.00
<u>00000178</u>	Scout2 Handheld Radar Guns	City Hall	Equipment	Officer Equipment	1,350.00	779.62	570.38
<u>00000179</u>	Scout2 Handheld Radar Guns	City Hall	Equipment	Officer Equipment	1,350.00	779.62	570.38
<u>00000294</u>	Motorola APX6500 Desktop Radio	Officer	Equipment	Officer Equipment	5,189.10	2,283.20	2,905.90
<u>00000295</u>	Motorola APX 6000 Handheld Radi	Officer	Equipment	Officer Equipment	498.19	0.00	498.19
<u>00000296</u>	Motorola APX 6000 Handheld Radi	Officer	Equipment	Officer Equipment	3,902.01	1,931.50	1,970.51
<u>00000297</u>	Motorola APX 6000 Handheld Radi	City Hall	Equipment	Officer Equipment	3,902.01	1,931.50	1,970.51
<u>00000298</u>	Motorola APX 6000 Handheld Radi	Officer	Equipment	Officer Equipment	3,902.01	1,931.50	1,970.51
<u>00000299</u>	Motorola APX 6000 Handheld Radi	Officer	Equipment	Officer Equipment	3,902.01	1,931.50	1,970.51
<u>00000300</u>	Motorola APX 6000 Handheld Radi	Officer	Equipment	Officer Equipment	3,902.01	1,931.50	1,970.51
<u>00000301</u>	Motorola APX 6000 Handheld Radi	Officer	Equipment	Officer Equipment	3,902.01	1,931.50	1,970.51
<u>00000316</u>	Glock Model 45 9mm Handgun	City Hall	Equipment	Officer Equipment	428.50	0.00	428.50
<u>00000317</u>	Glock Model 45 9mm Handgun	City Hall	Equipment	Officer Equipment	428.50	0.00	428.50
<u>00000318</u>	Glock Model 45 9mm Handgun	City Hall	Equipment	Officer Equipment	428.50	0.00	428.50
<u>00000321</u>	Stihl Chainsaw	City Hall	Equipment	Officer Equipment	179.99	0.00	179.99
<u>00000322</u>	Stihl Chainsaw	City Hall	Equipment	Officer Equipment	179.99	0.00	179.99
<u>00000323</u>	Sony HDR CS405 Handycam Camco	Officer	Equipment	Officer Equipment	350.00	0.00	350.00
<u>00000342</u>	FN SR 5.56 FN15 Rifle	Officer	Equipment	Officer Equipment	1,199.00	428.61	770.39
<u>00000343</u>	FN SR 5.56 FN15 Rifle	Officer	Equipment	Officer Equipment	1,199.00	428.61	770.39
<u>00000344</u>	HUXWRX	Officer	Equipment	Officer Equipment	995.00	0.00	995.00
<u>00000345</u>	HUXWRX	Officer	Equipment	Officer Equipment	995.00	0.00	995.00
<u>00000346</u>	Glock Model 45 9mm Handgun	City Hall	Equipment	Officer Equipment	428.50	0.00	428.50
<u>00000347</u>	Glock Model 47 9mm Handgun	Officer	Equipment	Officer Equipment	500.50	0.00	500.50
<u>00000348</u>	Glock Model 47 9mm Handgun	Officer	Equipment	Officer Equipment	500.50	0.00	500.50
<u>00000399</u>	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	301.40	1,068.60
<u>00000400</u>	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	301.40	1,068.60
<u>00000401</u>	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	301.40	1,068.60
<u>00000402</u>	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	301.40	1,068.60
<u>00000403</u>	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	301.40	1,068.60
<u>00000430</u>	Stalker RLR LIDAR	Officer	Equipment	Officer Equipment	2,477.00	340.60	2,136.40
<u>00000431</u>	Stalker RLR LIDAR	Officer	Equipment	Officer Equipment	2,477.00	340.60	2,136.40
<u>00000433</u>	Paradelete Vanguard-VL Ballistic Shie	Officer	Equipment	Officer Equipment	10,439.00	1,435.35	9,003.65
<u>00000434</u>	Armasight Sidekick 640 Thermal M	Officer	Equipment	Officer Equipment	2,879.04	475.02	2,404.02
<u>00000438</u>	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	113.03	1,256.97
<u>00000439</u>	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	113.03	1,256.97

Section 9, Item C)

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: Officer Equipment - Officer's Equipment</b>							
00000440	Gen 4 Hydraulic Backpack System	Officer	Equipment	Officer Equipment	15,890.00	1,310.93	14,579.07
00000442	Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000443	Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000444	Taser 7	Officer	Equipment	Officer Equipment	720.00	0.00	720.00
00000455	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	113.03	1,256.97
00000456	Glock 43X 9mm Handgun	Officer	Equipment	Officer Equipment	425.49	0.00	425.49
00000457	Glock 43X 9mm Handgun	Officer	Equipment	Officer Equipment	425.49	0.00	425.49
00000458	Glock 48 9mm Handgun	Officer	Equipment	Officer Equipment	425.49	0.00	425.49
00000487	Body Worn Cameras	Officer	Equipment	Officer Equipment	1,370.00	37.68	1,332.32
00000488	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	530.00	0.00	530.00
00000492	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	1,500.00	82.50	1,417.50
00000493	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	1,500.00	82.50	1,417.50
00000494	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	1,500.00	82.50	1,417.50
00000495	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	1,500.00	82.50	1,417.50
00000496	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	1,500.00	82.50	1,417.50
<b>Category Officer Equipment Asset Count: (122) Totals:</b>					<b>205,021.94</b>	<b>79,880.19</b>	<b>125,141.75</b>
<b>Category: Patrol Car - Patrol Car Equipment</b>							
00000123	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,154.21	344.79
00000124	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,154.21	344.79
00000125	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,154.21	344.79
00000126	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,154.21	344.79
00000127	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,154.21	344.79
00000128	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,030.53	468.47
00000129	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,030.53	468.47
00000130	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,030.53	468.47
00000131	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,030.53	468.47
00000132	Python IIIK-Band Dual Package Rad	PD Vehicle	Equipment	Patrol Car	1,499.00	1,030.53	468.47
00000302	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,821.50	978.51
00000303	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,299.00	1,501.01
00000304	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,299.00	1,501.01
00000305	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,299.00	1,501.01
00000306	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,299.00	1,501.01
00000307	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,299.00	1,501.01
00000308	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,299.00	1,501.01
00000309	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,821.50	978.51
00000310	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,821.50	978.51
00000311	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,821.50	978.51
00000312	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,821.50	978.51
00000313	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,299.00	1,501.01
00000314	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,299.00	1,501.01
00000315	Motorola APX 4500 In-Car Radio	PD Vehicle	Equipment	Patrol Car	3,800.01	2,299.00	1,501.01

Section 9, Item C)



Asset Listing Report

As of 09/30/2024

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: Patrol Car - Patrol Car Equipment</b>							
<u>00000319</u>	Dell Latitude 3440 Laptop	Officer	Equipment	Patrol Car	1,250.00	481.25	768.75
<u>00000320</u>	Dell Latitude 3440 Laptop	Officer	Equipment	Patrol Car	1,250.00	481.25	768.75
<u>00000387</u>	Dell Latitude 3440 Laptop	PD Vehicle	Equipment	Patrol Car	1,200.00	330.00	870.00
<u>00000388</u>	Dell Latitude 3440 Laptop	PD Vehicle	Equipment	Patrol Car	1,200.00	330.00	870.00
<b>Category Patrol Car Asset Count: (28)</b>					<b>73,090.14</b>	<b>47,344.70</b>	<b>25,745.44</b>
<b>Category: PW Equipment - PW Equipment</b>							
<u>00000151</u>	Zero Turn Gas Lawn Mower, Model	Lone Wolf	Equipment	PW Equipment	10,582.11	2,142.95	8,439.16
<u>00000152</u>	Stihl Trimmer(loop handle) Model	Lone Wolf	Equipment	PW Equipment	349.99	0.00	349.99
<u>00000153</u>	Stihl Trimmer(loop handle) Model	Lone Wolf	Equipment	PW Equipment	349.99	0.00	349.99
<u>00000154</u>	Flat Bed Trailer Model# 015690	Lone Wolf	Equipment	PW Equipment	4,900.00	992.25	3,907.75
<u>00000156</u>	Kubota Tractor Front Loader Model	Lone Wolf	Equipment	PW Equipment	4,748.72	961.66	3,787.06
<u>00000157</u>	Bush Hog Woods Cutter Model # B	Lone Wolf	Equipment	PW Equipment	4,900.00	992.25	3,907.75
<u>00000158</u>	Blower Backpack with Straps	Lone Wolf	Equipment	PW Equipment	530.99	0.00	530.99
<u>00000159</u>	Edger FC 91 Curved Shaft	Lone Wolf	Equipment	PW Equipment	359.99	0.00	359.99
<u>00000160</u>	Pruner HT 105 Telespoic 12' Pole S	Lone Wolf	Equipment	PW Equipment	602.99	0.00	602.99
<u>00000163</u>	Hydraulic Thumb Attachment (Mak	Lone Wolf	Equipment	PW Equipment	2,003.00	315.42	1,687.58
<u>00000182</u>	MQ Multiquip Ink Mikasa, Model #	Lone Wolf	Equipment	PW Equipment	2,857.77	407.17	2,450.60
<u>00000183</u>	Kubota Root Grappler	Lone Wolf	Equipment	PW Equipment	4,600.00	655.50	3,944.50
<u>00000184</u>	Stihl MS250-Z Chainsaw 18" Bar Wi	Lone Wolf	Equipment	PW Equipment	359.99	0.00	359.99
<u>00000185</u>	Milwaukee Fuel 3/8" Mid-Torque I	Chevrolet Silverado	Equipment	PW Equipment	269.00	0.00	269.00
<u>00000186</u>	Milwaukee Fuel 1/2" Drill/Driver Ki	Chevrolet Silverado	Equipment	PW Equipment	349.00	0.00	349.00
<u>00000258</u>	Stihl Trimmer(loop handle) Model	Lone Wolf	Equipment	PW Equipment	323.99	0.00	323.99
<u>00000259</u>	Husqvarna K770 Power Cutter	Lone Wolf	Equipment	PW Equipment	1,080.00	243.00	837.00
<u>00000284</u>	Bush Hog RBX780 (Box Blade)	Lone Wolf	Equipment	PW Equipment	4,200.00	441.00	3,759.00
<u>00000361</u>	Husqvarna Rancher 455 (Chainsaw)	Lone Wolf	Equipment	PW Equipment	529.99	0.00	529.99
<u>00000362</u>	Husqvarna Rancher 455 (Chainsaw)	Lone Wolf	Equipment	PW Equipment	529.99	0.00	529.99
<u>00000363</u>	45 Gallon 12V Sprayer	Lone Wolf	Equipment	PW Equipment	800.00	0.00	800.00
<u>00000365</u>	Canopy Cover for John Deere Zero	Lone Wolf	Equipment	PW Equipment	1,233.71	237.96	995.75
<u>00000382</u>	Stihl Edger Straight Shaft FC 96	Lone Wolf	Equipment	PW Equipment	449.99	0.00	449.99
<u>00000383</u>	Asphalt Propane Torch	Lone Wolf	Equipment	PW Equipment	214.28	0.00	214.28
<u>00000389</u>	Dewalt Air Compressor 15 Gallon	Lone Wolf	Equipment	PW Equipment	479.00	0.00	479.00
<u>00000390</u>	Milwaukee 4 1/2 in 5 in Cordless Gr	Lone Wolf	Equipment	PW Equipment	199.99	0.00	199.99
<u>00000391</u>	Steel Grip Bench Grinder with Light	Lone Wolf	Equipment	PW Equipment	109.99	0.00	109.99
<u>00000392</u>	Irwin Multi-Purpose Vise 5in.	Lone Wolf	Equipment	PW Equipment	119.99	0.00	119.99
<u>00000395</u>	Bush Master 42" Cutter MX401-42	Lone Wolf	Equipment	PW Equipment	7,900.00	1,066.50	6,833.50
<u>00000404</u>	Woods Pallet Fork	Lone Wolf	Equipment	PW Equipment	1,350.00	202.50	1,147.50
<u>00000405</u>	Redimax Blower	Lone Wolf	Equipment	PW Equipment	456.00	0.00	456.00
<u>00000425</u>	Stihl Trimmer(loop handle) Model	Lone Wolf	Equipment	PW Equipment	299.99	0.00	299.99
<u>00000426</u>	Stihl Trimmer(loop handle) Model	Lone Wolf	Equipment	PW Equipment	299.99	0.00	299.99
<u>00000427</u>	Stihl Edger Straight Shaft FC 96	Lone Wolf	Equipment	PW Equipment	449.99	0.00	449.99
<u>00000428</u>	Toro Auger	Lone Wolf	Equipment	PW Equipment	449.99	0.00	449.99

Section 9, Item C)

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: PW Equipment - PW Equipment</b>							
00000445	Toro Pushmower 21"	Lone Wolf	Equipment	PW Equipment	449.99	0.00	449.99
00000447	Motroola APX 7000	Lone Wolf	Equipment	PW Equipment	1,500.00	82.50	1,417.50
00000448	Motroola APX 7000	Lone Wolf	Equipment	PW Equipment	1,500.00	82.50	1,417.50
00000449	Motroola APX 7000	Lone Wolf	Equipment	PW Equipment	1,500.00	82.50	1,417.50
00000450	Milwaukee Fuel M18 1/2 High Torq	Lone Wolf	Equipment	PW Equipment	319.00	0.00	319.00
00000451	Milwaukee Fuel M18 Sawzall	Lone Wolf	Equipment	PW Equipment	199.99	0.00	199.99
00000452	Milwaukee Fuel M18 Grease Gun	Lone Wolf	Equipment	PW Equipment	299.00	0.00	299.00
00000454	Husqvarna Walk-Behind Saw	Lone Wolf	Equipment	PW Equipment	3,878.55	58.18	3,820.37
<b>Category PW Equipment Asset Count: (43)</b>					<b>68,886.95</b>	<b>8,963.84</b>	<b>59,923.11</b>

**Category: Road - Road**

00000188	Bradshaw Crossing	Gluckstadt	Infrastructure	Road	447,924.03	52,257.82	395,666.21
00000189	Clarkdell Rd	Gluckstadt	Infrastructure	Road	566,928.89	66,141.60	500,787.29
00000190	Bradshaw Dr	Gluckstadt	Infrastructure	Road	218,073.28	25,442.00	192,631.28
00000191	Wells Ct	Gluckstadt	Infrastructure	Road	131,071.92	15,291.60	115,780.32
00000192	Greer Ct	Gluckstadt	Infrastructure	Road	30,393.49	3,546.00	26,847.49
00000193	Marshas Way	Gluckstadt	Infrastructure	Road	141,709.64	16,532.80	125,176.84
00000194	Fairchild Cv	Gluckstadt	Infrastructure	Road	248,086.84	28,943.60	219,143.24
00000195	Jorn Cr	Gluckstadt	Infrastructure	Road	350,664.87	40,910.80	309,754.07
00000196	Ridgefield Dr	Gluckstadt	Infrastructure	Road	483,164.73	49,250.48	433,914.25
00000197	Eastfield PL	Gluckstadt	Infrastructure	Road	78,282.79	8,284.92	69,997.87
00000198	Bradfield Rd	Gluckstadt	Infrastructure	Road	878,156.10	89,513.20	788,642.90
00000199	Kayfield PL	Gluckstadt	Infrastructure	Road	113,636.31	12,026.44	101,609.87
00000200	Parkfield Dr	Gluckstadt	Infrastructure	Road	354,797.79	36,165.76	318,632.03
00000201	Ridgefield Cv	Gluckstadt	Infrastructure	Road	38,720.52	3,946.80	34,773.72
00000202	Parkfield Pl	Gluckstadt	Infrastructure	Road	73,021.85	7,365.64	65,656.21
00000203	Crescent Ridge Dr	Gluckstadt	Infrastructure	Road	202,020.10	20,592.47	181,427.63
00000204	Wayfield Cv	Gluckstadt	Infrastructure	Road	85,648.10	9,064.45	76,583.65
00000206	Planters Row	Gluckstadt	Infrastructure	Road	357,954.36	36,838.00	321,116.36
00000207	Farmers Row	Gluckstadt	Infrastructure	Road	347,432.48	35,755.28	311,677.20
00000208	Hunters Row	Gluckstadt	Infrastructure	Road	586,279.15	60,335.58	525,943.57
00000209	Farmers Cv	Gluckstadt	Infrastructure	Road	31,501.13	3,675.20	27,825.93
00000210	Farmers Way	Gluckstadt	Infrastructure	Road	24,459.70	2,853.60	21,606.10
00000211	Cotton Cv	Gluckstadt	Infrastructure	Road	94,696.92	9,745.64	84,951.28
00000212	Saddle Cv	Gluckstadt	Infrastructure	Road	124,151.51	14,484.40	109,667.11
00000213	Harvest Cv	Gluckstadt	Infrastructure	Road	17,047.67	1,988.80	15,058.87
00000214	Raintree Rd	Gluckstadt	Infrastructure	Road	295,875.27	30,449.48	265,425.79
00000215	Hayfield Pl	Gluckstadt	Infrastructure	Road	38,171.96	4,453.37	33,718.59
00000216	Germanatown Rd	Gluckstadt	Infrastructure	Road	580,669.59	67,744.80	512,924.79
00000217	Munich Dr	Gluckstadt	Infrastructure	Road	504,807.00	58,894.00	445,913.00
00000218	Munich Cv	Gluckstadt	Infrastructure	Road	101,462.97	11,837.20	89,625.77
00000219	Bear Creek Cr	Gluckstadt	Infrastructure	Road	116,991.44	13,649.01	103,342.43

Section 9, Item C)

Asset Listing Report

As of 09/30/2024

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
00000220	Bear Creek Ct	Gluckstadt	Infrastructure	Road	479,420.79	55,932.40	423,488.39
00000221	Perry Cv	Gluckstadt	Infrastructure	Road	73,988.17	8,632.00	65,356.17
00000222	Arrington Dr	Gluckstadt	Infrastructure	Road	492,286.51	57,433.56	434,852.95
00000223	Acklum Dr	Gluckstadt	Infrastructure	Road	82,146.70	9,583.69	72,563.01
00000224	Gluckstadt Rd	Gluckstadt	Infrastructure	Road	9,871,506.16	1,151,675.60	8,719,830.56
00000225	Calhoun Parkway	Gluckstadt	Infrastructure	Road	11,011,127.43	1,284,631.60	9,726,495.83
00000226	Stout Road	Gluckstadt	Infrastructure	Road	4,292,161.66	500,752.16	3,791,409.50
00000227	Distribution Drive	Gluckstadt	Infrastructure	Road	1,273,552.88	148,581.20	1,124,971.68
00000228	American Way	Gluckstadt	Infrastructure	Road	1,014,416.75	118,348.72	896,068.03
00000229	Weisenberger Road	Gluckstadt	Infrastructure	Road	2,831,669.07	330,361.35	2,501,307.72
00000230	Parkway East	Gluckstadt	Infrastructure	Road	10,774,361.11	1,257,008.80	9,517,352.31
00000231	Church Road	Gluckstadt	Infrastructure	Road	7,642,988.05	891,682.00	6,751,306.05
00000232	Industrial Drive North	Gluckstadt	Infrastructure	Road	1,427,000.00	166,483.20	1,260,516.80
00000233	Industrial Drive South	Gluckstadt	Infrastructure	Road	1,992,136.26	232,416.00	1,759,720.26
00000234	Denim Way	Gluckstadt	Infrastructure	Road	487,959.97	56,928.80	431,031.17
00000235	Aulenbrock Drive	Gluckstadt	Infrastructure	Road	486,348.77	56,740.80	429,607.97
00000236	Westfalen Drive	Gluckstadt	Infrastructure	Road	668,462.91	31,194.88	637,268.03
00000237	Business Park Drive	Gluckstadt	Infrastructure	Road	1,278,999.55	149,216.69	1,129,782.86
00000238	Hazelton Drive	Gluckstadt	Infrastructure	Road	296,675.15	34,612.00	262,063.15
00000239	Kimball Drive	Gluckstadt	Infrastructure	Road	260,000.00	30,333.20	229,666.80
00000240	Enterprise Drive	Gluckstadt	Infrastructure	Road	639,077.12	74,558.98	564,518.14
00000241	Lone Wolf Drive	Gluckstadt	Infrastructure	Road	369,642.21	43,124.80	326,517.41
00000242	Minninger Blvd.	Gluckstadt	Infrastructure	Road	240,840.00	28,098.00	212,742.00
00000243	First Choice Drive	Gluckstadt	Infrastructure	Road	355,334.62	41,455.60	313,879.02
00000244	S. Taylor Lane	Gluckstadt	Infrastructure	Road	261,378.88	30,494.21	230,884.67
00000245	N. Taylor Lane	Gluckstadt	Infrastructure	Road	353,578.88	41,250.80	312,328.08
00000246	Old Orchard Rd	Gluckstadt	Infrastructure	Road	742,088.44	86,576.91	655,511.53
00000247	Lakeshire Circle	Gluckstadt	Infrastructure	Road	342,200.00	39,923.20	302,276.80
00000248	Lakeshire Lane	Gluckstadt	Infrastructure	Road	95,000.00	11,083.20	83,916.80
00000249	Lakeshire Parkway South	Gluckstadt	Infrastructure	Road	392,200.00	45,756.80	346,443.20
00000250	Stone Creek Drive	Gluckstadt	Infrastructure	Road	349,882.27	40,819.60	309,062.67
00000251	Dixon Run	Gluckstadt	Infrastructure	Road	85,461.08	9,970.40	75,490.68
00000252	Harris Circle	Gluckstadt	Infrastructure	Road	151,168.39	17,636.40	133,531.99
00000253	Cattlet Road	Gluckstadt	Infrastructure	Road	435,882.87	50,853.01	385,029.86
00000254	First Colony	Gluckstadt	Infrastructure	Road	688,638.93	80,341.20	608,297.73
00000255	Colony place	Gluckstadt	Infrastructure	Road	29,109.13	3,396.00	25,713.13
00000256	Bozeman Road	Gluckstadt	Infrastructure	Road	555,575.67	64,817.20	490,758.47
00000257	Colony Ct	Gluckstadt	Infrastructure	Road	273,002.09	31,850.40	241,151.69
00000326	Planters Cv	Gluckstadt	Infrastructure	Road	19,641.88	2,291.60	17,350.28
00000327	Old Gin Cv	Gluckstadt	Infrastructure	Road	47,251.69	5,512.80	41,738.89
00000328	Yandell Rd	Gluckstadt	Infrastructure	Road	693,514.28	80,910.00	612,604.28

Section 9, Item C)

Asset Listing Report

As of 09/30/2024

Section 9, Item C)

Asset ID	Description	Primary Location	Class	Category	Adjusted Cost	Accumulated Depreciation	Net Asset Value
<b>Category: Road - Road</b>							
00000329	Dees Dr	Gluckstadt	Infrastructure	Road	984,423.15	114,849.20	869,573.95
00000330	Dees Way	Gluckstadt	Infrastructure	Road	489,450.64	57,102.45	432,348.19
00000331	Kehle Rd	Gluckstadt	Infrastructure	Road	1,703,226.86	198,709.80	1,504,517.06
00000332	Lexington Dr	Gluckstadt	Infrastructure	Road	509,332.92	59,422.04	449,910.88
00000333	Dees Plz	Gluckstadt	Infrastructure	Road	187,346.97	21,857.20	165,489.77
00000334	Orchard Ln	Gluckstadt	Infrastructure	Road	239,330.26	27,922.00	211,408.26
00000335	Old Jackson Rd	Gluckstadt	Infrastructure	Road	2,307,413.35	269,198.35	2,038,215.00
00000336	Autobahn Loop	Gluckstadt	Infrastructure	Road	1,865,456.22	217,636.40	1,647,819.82
00000338	Arnold Ln	Gluckstadt	Infrastructure	Road	274,598.30	32,036.40	242,561.90
00000339	Industrial Blvd	Gluckstadt	Infrastructure	Road	1,992,487.12	232,456.80	1,760,030.32
00000340	Muirfield Pl	Gluckstadt	Infrastructure	Road	110,479.74	11,692.52	98,787.22
<b>Category Road Asset Count: (83) Totals:</b>					<b>82,185,024.25</b>	<b>9,484,133.66</b>	<b>72,700,890.59</b>
<b>Active Total:</b>					<b>96,967,703.56</b>	<b>10,560,250.64</b>	<b>86,407,452.92</b>
<b>Report Asset Count: (475) Totals:</b>					<b>96,967,703.56</b>	<b>10,560,250.64</b>	<b>86,407,452.92</b>

Active Asset Summary

Department	Adjusted Cost	Accumulated Depreciation	Net Asset Value
100 - Board of Alderman	944.00	0.00	944.00
110 - Judicial/Municipal Court	9,142.07	3,393.20	5,748.87
140 - City Clerk	9,923.99	5,374.77	4,549.22
190 - Planning & Zoning	3,860.00	1,505.63	2,354.37
195 - Administration - General	19,987.99	12,518.83	7,469.16
200 - Police	8,846,178.63	311,506.56	8,534,672.07
280 - Building Department	47,004.14	16,324.64	30,679.50
301 - Street Department	88,030,662.74	10,209,627.01	77,821,035.73
<b>Active Totals:</b>	<b>96,967,703.56</b>	<b>10,560,250.64</b>	<b>86,407,452.92</b>



Gluckstadt, MS

# Asset Improvement Report

## Improvement Detail

Date Range: 10/01/2023 - 09/30/2024

Asset ID	Improvement Name	Improvement Summary	Post Date	Additional Life	Amount
00000177	K9 Upgrades Added to Vehicle		11/13/2023	0.00	3,711.86
00000197	Improvement/Restoration of the Road		10/23/2023	28.00	8,442.85
00000199	Improvement/Restoration of the Road		10/23/2023	28.00	12,255.75
00000202	Improvements to Road		12/04/2023	30.00	7,876.08
00000204	Improvement/Restoration of the Road		10/23/2023	28.00	9,237.20
00000206	Improvements to Road		08/21/2024	38.00	42,757.77
00000207	Improvement to Road		08/21/2024	38.00	41,500.93
00000208	Improvement to Road		08/21/2024	38.00	70,031.24
00000211	Improvement to Road		08/21/2024	38.00	11,311.58
00000214	Improvement to Road		08/21/2024	38.00	35,342.41
00000285	Safety Lights Installation		01/03/2024	0.00	1,088.50
00000340	Improvement/Restoration of the Road		10/23/2023	28.00	11,915.31
00000366	Safety Lights Installation		12/20/2023	0.00	1,034.75
<b>Report Total:</b>				<b>332.00</b>	<b>256,506.23</b>







Gluckstadt, MS

# Acquired Asset Listing Report

By Asset ID

Acquired Date: 10/1/2023-9/30/2024

Active Assets: 113

Asset ID	Description	Primary Location	Class	Category	Acquisition Date	Original Cost	Net Asset Value
<a href="#">00000384</a>	Dell OptiPlex 7010 Tower Model D1	Lone Wolf	Equipment	F & E	12/04/2023	1,275.00	924.40
<a href="#">00000385</a>	Dell Monitor 30 inch	Lone Wolf	Equipment	F & E	12/04/2023	300.00	300.00
<a href="#">00000386</a>	Dell Monitor 30 inch	Lone Wolf	Equipment	F & E	12/04/2023	300.00	300.00
<a href="#">00000393</a>	Dell P2722H 27 Inch Monitor	Lone Wolf	Equipment	F & E	01/11/2024	245.00	245.00
<a href="#">00000394</a>	Dell WD19S Docking Station	Lone Wolf	Equipment	F & E	01/12/2024	260.00	260.00
<a href="#">00000406</a>	iPhone 13 128GB Midnight (For Pu	Lone Wolf	Equipment	F & E	01/23/2024	729.00	729.00
<a href="#">00000407</a>	Hon File Cabinet ,LAT,5DWR,WLK,4	City Hall	Furn & Fix	F & E	03/18/2024	1,334.54	1,234.44
<a href="#">00000408</a>	Samsung Galaxy S23 FE (For Buildin	Lone Wolf	Equipment	F & E	01/24/2024	699.00	699.00
<a href="#">00000409</a>	Brother P1-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	12/27/2023	454.85	454.85
<a href="#">00000410</a>	Brother P1-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	12/27/2023	454.85	454.85
<a href="#">00000411</a>	Brother P1-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	12/27/2023	454.85	454.85
<a href="#">00000412</a>	Brother P1-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	12/27/2023	454.85	454.85
<a href="#">00000413</a>	Brother P1-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	12/27/2023	454.85	454.85
<a href="#">00000414</a>	Brother P1-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	12/27/2023	454.85	454.85
<a href="#">00000415</a>	Brother P1-823A4 Mobile Printer	PD Vehicle	Equipment	F & E	12/27/2023	454.85	454.85
<a href="#">00000416</a>	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	12/27/2023	400.00	400.00
<a href="#">00000417</a>	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	12/27/2023	400.00	400.00
<a href="#">00000418</a>	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	12/27/2023	400.00	400.00
<a href="#">00000419</a>	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	12/27/2023	400.00	400.00
<a href="#">00000420</a>	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	12/27/2023	400.00	400.00
<a href="#">00000421</a>	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	12/27/2023	400.00	400.00
<a href="#">00000422</a>	E-Seek M260 ID Scanner	PD Vehicle	Equipment	F & E	12/27/2023	400.00	400.00
<a href="#">00000423</a>	IPhone 14 (For Investigator Use)	Officer	Equipment	F & E	04/16/2024	829.00	829.00
<a href="#">00000432</a>	ASUS Monitor	City Hall	Equipment	F & E	04/30/2024	160.00	160.00
<a href="#">00000436</a>	Apple iPhone 14 (For Building offic	Lone Wolf	Equipment	F & E	06/14/2024	729.00	729.00
<a href="#">00000437</a>	TCL 65S450G 65" TV	Lone Wolf	Office Equipment	F & E	05/02/2024	440.00	440.00
<a href="#">00000446</a>	Manitowoc NEO Undercounter Ice	Lone Wolf	Equipment	F & E	08/07/2024	2,551.03	2,474.49
<a href="#">00000460</a>	Optiplex Micro Form Factor Desкто	City Hall	Equipment	F & E	09/12/2024	1,254.77	1,220.26
<a href="#">00000461</a>	Optiplex Micro Form Factor Desкто	City Hall	Equipment	F & E	09/12/2024	1,254.77	1,220.26
<a href="#">00000462</a>	Optiplex Micro Form Factor Desкто	City Hall	Equipment	F & E	09/12/2024	1,254.77	1,220.26
<a href="#">00000463</a>	Optiplex Micro Form Factor Desкто	City Hall	Equipment	F & E	09/12/2024	1,254.77	1,220.26
<a href="#">00000464</a>	Optiplex Micro Form Factor Desкто	City Hall	Equipment	F & E	09/12/2024	1,254.77	1,220.26
<a href="#">00000465</a>	Optiplex Micro Form Factor Desкто	City Hall	Equipment	F & E	09/12/2024	1,254.77	1,220.26

Section 9, Item C)

Asset ID	Description	Primary Location	Class	Category	Acquisition Date	Original Cost	Net Asset Value
00000466	Optiplex Micro Form Factor Deskto	City Hall	Equipment	F & E	09/12/2024	1,254.77	1,220.26
00000467	Dell 27" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	146.00	146.00
00000468	Dell 27" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	146.00	146.00
00000469	Dell 27" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	146.00	146.00
00000470	Dell 27" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	146.00	146.00
00000471	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000472	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000473	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000474	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000475	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000476	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000477	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000478	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000479	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000480	Dell 24" LCD Monitor	City Hall	Equipment	F & E	09/12/2024	122.68	122.68
00000481	Matrix LPR Camera	Gluckstadt	Equipment	F & E	09/25/2024	1,525.00	1,483.06
00000482	Matrix LPR Camera	Gluckstadt	Equipment	F & E	09/25/2024	1,525.00	1,483.06
00000483	Matrix LPR Camera	Gluckstadt	Equipment	F & E	09/25/2024	1,525.00	1,483.06
00000484	ALPR Enclosure	Gluckstadt	Equipment	F & E	09/25/2024	650.00	650.00
00000485	Pepwave BR1 Modem	Gluckstadt	Equipment	F & E	09/25/2024	1,600.00	1,556.00
00000486	Tycoon Switch	Gluckstadt	Equipment	F & E	09/25/2024	2,765.00	2,688.96
00000489	Honda Companion Generator	City Hall	Equipment	F & E	09/30/2024	1,119.00	1,102.22
00000490	Honda Companion Generator	City Hall	Equipment	F & E	09/30/2024	1,119.00	1,102.22
00000491	Honda Companion Generator	City Hall	Equipment	F & E	09/30/2024	1,119.00	1,102.22
<b>Category F &amp; E Totals:</b>							<b>38,311.70</b>
<b>Category: IF Equipment - Infrastructure Equipment</b>							
00000396	Traffic Light Battery Backup (Old Jac	Intersection	Infrastructure	IF Equipment	12/18/2023	13,000.00	11,050.00
00000397	Traffic Light Battery Backup (Glucks	Intersection	Infrastructure	IF Equipment	12/18/2023	13,000.00	11,050.00
00000398	Traffic Light Battery Backup (I-51 an	Intersection	Infrastructure	IF Equipment	12/18/2023	13,000.00	11,050.00
<b>Category IF Equipment Totals:</b>							<b>33,150.00</b>
<b>Category: Land - Land</b>							
00000429	Gluckstadt Park Land Parcel. West a	Gluckstadt	Land	Land	04/09/2024	0.00	0.00
<b>Category Land Totals:</b>							<b>0.00</b>
<b>Category: Mobile - Mobile Equipment</b>							
00000366	2023 Dodge Ram Truck, Model 150	Lone Wolf	Equipment	Mobile	10/04/2023	42,719.50	35,886.37
00000424	Performance Dump Trailer with pul	Lone Wolf	Equipment	Mobile	03/22/2024	12,200.00	10,916.69
00000453	Kubota Skid Steer	Lone Wolf	Equipment	Mobile	09/20/2024	69,300.00	68,780.25
00000459	Black 2023 Dodge Charge Pursuit	Officer	Vehicles	Mobile	09/09/2024	38,500.00	37,922.50
<b>Category Mobile Totals:</b>							<b>153,505.81</b>
<b>Category: Officer Equipment - Officer's Equipment</b>							
00000399	Body Worn Cameras	Officer	Equipment	Officer Equipment	02/22/2024	1,370.00	1,068
00000400	Body Worn Cameras	Officer	Equipment	Officer Equipment	02/22/2024	1,370.00	1,068

Asset ID	Description	Primary Location	Class	Category	Acquisition Date	Original Cost	Net Asset Value
00000401	Body Worn Cameras	Officer	Equipment	Officer Equipment	02/22/2024	1,370.00	1,068.60
00000402	Body Worn Cameras	Officer	Equipment	Officer Equipment	02/22/2024	1,370.00	1,068.60
00000403	Body Worn Cameras	Officer	Equipment	Officer Equipment	02/22/2024	1,370.00	1,068.60
00000430	Stalker RLR LIDAR	Officer	Equipment	Officer Equipment	05/03/2024	2,477.00	2,136.40
00000431	Stalker RLR LIDAR	Officer	Equipment	Officer Equipment	05/03/2024	2,477.00	2,136.40
00000433	Paraclete Vanguard-VL Ballistic Shie	Officer	Equipment	Officer Equipment	05/16/2024	10,439.00	9,003.65
00000434	Armasight Sidekick 640 Thermal M	Officer	Equipment	Officer Equipment	04/08/2024	2,879.04	2,404.02
00000438	Body Worn Cameras	Officer	Equipment	Officer Equipment	07/15/2024	1,370.00	1,256.97
00000439	Body Worn Cameras	Officer	Equipment	Officer Equipment	07/15/2024	1,370.00	1,256.97
00000440	Gen 4 Hydraulic Backpack System	Officer	Equipment	Officer Equipment	07/08/2024	15,890.00	14,579.07
00000442	Taser 7	Officer	Equipment	Officer Equipment	07/12/2024	720.00	720.00
00000443	Taser 7	Officer	Equipment	Officer Equipment	07/12/2024	720.00	720.00
00000444	Taser 7	Officer	Equipment	Officer Equipment	07/12/2024	720.00	720.00
00000455	Body Worn Cameras	Officer	Equipment	Officer Equipment	07/30/2024	1,370.00	1,256.97
00000456	Glock 43X 9mm Handgun	Officer	Equipment	Officer Equipment	08/07/2024	425.49	425.49
00000457	Glock 43X 9mm Handgun	Officer	Equipment	Officer Equipment	08/07/2024	425.49	425.49
00000458	Glock 48 9mm Handgun	Officer	Equipment	Officer Equipment	08/16/2024	425.49	425.49
00000487	Body Worn Cameras	Officer	Equipment	Officer Equipment	09/25/2024	1,370.00	1,332.32
00000488	Remington Model 870 Tactical 12 G	City Hall	Equipment	Officer Equipment	09/24/2024	530.00	530.00
00000492	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	08/28/2024	1,500.00	1,417.50
00000493	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	08/28/2024	1,500.00	1,417.50
00000494	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	08/28/2024	1,500.00	1,417.50
00000495	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	08/28/2024	1,500.00	1,417.50
00000496	Motorola APX 7000 Handheld Radi	City Hall	Equipment	Officer Equipment	08/28/2024	1,500.00	1,417.50
<b>Category Officer Equipment Totals:</b>							
						<b>57,958.51</b>	<b>51,759.74</b>
<b>Category: Patrol Car - Patrol Car Equipment</b>							
00000387	Dell Latitude 3440 Laptop	PD Vehicle	Equipment	Patrol Car	12/27/2023	1,200.00	870.00
00000388	Dell Latitude 3440 Laptop	PD Vehicle	Equipment	Patrol Car	12/27/2023	1,200.00	870.00
						<b>2,400.00</b>	<b>1,740.00</b>
<b>Category: PW Equipment - PW Equipment</b>							
00000382	Stihl Edger Straight Shaft FC 96	Lone Wolf	Equipment	PW Equipment	10/26/2023	449.99	449.99
00000389	Dewalt Air Compressor 15 Gallon	Lone Wolf	Equipment	PW Equipment	01/18/2024	479.00	479.00
00000390	Milwaukee 4 1/2 in 5 in Cordless Gr	Lone Wolf	Equipment	PW Equipment	01/18/2024	199.99	199.99
00000391	Steel Grip Bench Grinder with Light	Lone Wolf	Equipment	PW Equipment	01/18/2024	109.99	109.99
00000392	Irwin Multi-Purpose Vise 5in.	Lone Wolf	Equipment	PW Equipment	01/18/2024	119.99	119.99
00000395	Bush Master 42" Cutter MX401-42	Lone Wolf	Equipment	PW Equipment	01/23/2024	7,900.00	6,833.50
00000404	Woods Pallet Fork	Lone Wolf	Equipment	PW Equipment	12/28/2023	1,350.00	1,147.50
00000405	Redmax Blower	Lone Wolf	Equipment	PW Equipment	03/11/2024	456.00	456.00
00000425	Stihl Trimmer(loop handle) Model	Lone Wolf	Equipment	PW Equipment	04/04/2024	299.99	299.99
00000426	Stihl Trimmer(loop handle) Model	Lone Wolf	Equipment	PW Equipment	04/04/2024	299.99	299.99
00000427	Stihl Edger Straight Shaft FC 96	Lone Wolf	Equipment	PW Equipment	04/04/2024	449.99	449.99
00000428	Toro Auger	Lone Wolf	Equipment	PW Equipment	04/29/2024	449.99	449.99
00000445	Toro Pushmower 21"	Lone Wolf	Equipment	PW Equipment	05/15/2024	449.99	449.99

Asset ID	Description	Primary Location	Class	Category	Acquisition Date	Original Cost	Net Asset Value
<a href="#">00000447</a>	Motroola APX 7000	Lone Wolf	Equipment	PW Equipment	08/20/2024	1,500.00	1,417.50
<a href="#">00000448</a>	Motroola APX 7000	Lone Wolf	Equipment	PW Equipment	08/20/2024	1,500.00	1,417.50
<a href="#">00000449</a>	Motroola APX 7000	Lone Wolf	Equipment	PW Equipment	08/20/2024	1,500.00	1,417.50
<a href="#">00000450</a>	Milwaukee Fuel M18 1/2 High Torq	Lone Wolf	Equipment	PW Equipment	08/20/2024	319.00	319.00
<a href="#">00000451</a>	Milwaukee Fuel M18 Sawzall	Lone Wolf	Equipment	PW Equipment	08/22/2024	199.99	199.99
<a href="#">00000452</a>	Milwaukee Fuel M18 Grease Gun	Lone Wolf	Equipment	PW Equipment	09/19/2024	299.00	299.00
<a href="#">00000454</a>	Husqvarna Walk-Behind Saw	Lone Wolf	Equipment	PW Equipment	09/27/2024	3,878.55	3,820.37
<b>Category PW Equipment Totals:</b>						<b>22,211.45</b>	<b>20,636.77</b>
<b>Grand Totals:</b>						<b>323,666.17</b>	<b>299,104.02</b>

# Acquired Asset Listing Report

Gluckstadt, MS

Summary

Acquired Date: 10/1/2023-9/30/2024

## Active Asset Summary

Category	Original Cost	Net Asset Value
F & E - Furniture and Equipment	39,376.71	38,311.70
IF Equipment - Infrastructure Equipment	39,000.00	33,150.00
Land - Land	0.00	0.00
Mobile - Mobile Equipment	162,719.50	153,505.81
Officer Equipment - Officer's Equipment	57,958.51	51,759.74
Patrol Car - Patrol Car Equipment	2,400.00	1,740.00
PW Equipment - PW Equipment	22,211.45	20,636.77
<b>Active Totals:</b>	<b>323,666.17</b>	<b>299,104.02</b>





Gluckstadt, MS

# Disposed Asset Listing Report By Asset ID

Disposed Date: 10/1/2023-9/30/2024

Disposed Assets: 7

Asset ID	Description	Primary Location	Class	Category	Disposed Date	Disposed Amount	Net Asset Value
<b>Category: F &amp; E - Furniture and Equipment</b>							
<u>00000081</u>	Mounted Police Camera (License Pl	CoG	Equipment	F & E	12/12/2023	1,468.75	0.00
<u>00000082</u>	Mounted Police Camera (License Pl	Intersection	Equipment	F & E	12/12/2023	1,468.75	0.00
<u>00000083</u>	Mounted Police Camera (License Pl	Intersection	Equipment	F & E	12/12/2023	1,468.75	0.00
<u>00000084</u>	Mounted Police Camera (License Pl	Intersection	Equipment	F & E	12/12/2023	1,468.75	0.00
<u>00000085</u>	Mounted Police Camera (License Pl	Intersection	Equipment	F & E	12/12/2023	1,537.50	0.00
<u>00000369</u>	Mounted Police Camera (License Pl	Intersection	Equipment	F & E	12/12/2023	807.50	0.00
<u>00000370</u>	Dell Monitor (Donated)	City Hall	Equipment	F & E	06/06/2024	20.00	0.00
<b>Category F &amp; E Totals:</b>						<b>8,240.00</b>	<b>0.00</b>
<b>Grand Totals:</b>						<b>8,240.00</b>	<b>0.00</b>



### Disposed Asset Summary

Category	Disposed Amount	Net Asset Value
F & E - Furniture and Equipment	8,240.00	0.00
<b>Disposed Totals:</b>	<b>8,240.00</b>	<b>0.00</b>



Gluckstadt, MS

# Depreciation Register

## Depreciation Detail

**Packet:** FA00031 - FY24 Depreciation  
**Date Range:** 10/01/2023 - 09/30/2024  
**Post Date:** 09/30/2024

Asset ID	Description	Class	Adjusted Asset Cost	Salvage Value	Category	Prior Accum. Depr.	Acquired Date	Asset Life	Depr. Method	Net Asset Value
							Depreciation	Accum. Depr.		
<b>Department: 110 - Judicial/Municipal Court</b>										
00000020	Dell Optiplex 5000	Equipment			F & E		9/7/2022	36	Straight Line	
			1,250.00	12.50	F & E	446.88	412.50	859.38		390.62
00000021	Dell Latitude 3420	Equipment			F & E		9/20/2022	36	Straight Line	
			1,350.00	13.50	F & E	482.62	445.50	928.12		421.88
00000026	Epson TMH Thermal Printer Receipt Printer, White (USB)	Equipment			F & E		11/23/2022	36	Straight Line	
			1,050.00	10.50	F & E	317.63	346.50	664.13		385.87
00000035	Dell Optiplex 5000	Equipment			F & E		10/6/2022	36	Straight Line	
			1,275.00	12.75	F & E	420.72	420.75	841.47		433.53
	<b>Class Totals: Equipment</b>		<b>4,925.00</b>	<b>49.25</b>		<b>1,667.85</b>	<b>1,625.25</b>	<b>3,293.10</b>		<b>1,631.90</b>
00000407	Hon File Cabinet ,LAT,5DWR,WLK,42",PY	Furn & Fix			F & E		3/18/2024	84	Straight Line	
			1,334.54	133.45	F & E	0.00	100.10	100.10		1,234.44
	<b>Class Totals: Furn &amp; Fix</b>		<b>1,334.54</b>	<b>133.45</b>		<b>0.00</b>	<b>100.10</b>	<b>100.10</b>		<b>1,234.44</b>
<b>Dept Totals: 110 - Judicial/Municipal Court</b>			<b>6,259.54</b>	<b>182.70</b>		<b>1,667.85</b>	<b>1,725.35</b>	<b>3,393.20</b>		<b>2,866.34</b>
<b>Department: 140 - City Clerk</b>										
00000002	Dell Optiplex 5490 All-in-One, i7, 16gb, 256	Equipment			F & E		10/14/2021	36	Straight Line	
			1,550.00	15.50	F & E	1,023.00	511.50	1,534.50		15.50
00000008	Dell Precision 3450; Model #D15S	Equipment			F & E		3/25/2022	36	Straight Line	
			1,295.00	12.95	F & E	676.60	427.38	1,103.98		191.02
00000011	Desktop; Dell Optiplex 5090; Model #D15S	Equipment			F & E		6/14/2022	36	Straight Line	
			1,125.00	11.25	F & E	495.04	371.23	866.27		258.73
00000012	Dell Latitude 5420 Laptop P137G	Equipment			F & E		4/6/2022	36	Straight Line	
			1,725.00	17.25	F & E	853.92	569.22	1,423.14		301.86
00000270	Dell OptiPlex 7010 ; Model #D15U	Equipment			F & E		9/1/2023	36	Straight Line	
			1,250.00	12.50	F & E	34.38	412.50	446.88		803.12
	<b>Class Totals: Equipment</b>		<b>6,945.00</b>	<b>69.45</b>		<b>3,082.94</b>	<b>2,291.83</b>	<b>5,374.77</b>		<b>1,570.23</b>
<b>Dept Totals: 140 - City Clerk</b>			<b>6,945.00</b>	<b>69.45</b>		<b>3,082.94</b>	<b>2,291.83</b>	<b>5,374.77</b>		<b>1,570.23</b>
<b>Department: 190 - Planning &amp; Zoning</b>										
00000029	Dell OptiPlex 7090	Equipment			F & E		7/6/2022	36	Straight Line	
			1,250.00	12.50	F & E	515.63	412.50	928.13		321.87

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr. F & E	Depreciation 2/28/2023	Accum. Depr.	Net Asset Value
00000286	Dell Latitude 5430 Laptop	Equipment	F & E		36	Straight Line	1,050.00	10.50	231.00	346.50	577.50	472.50
<b>Class Totals: Equipment</b>							<b>2,300.00</b>	<b>23.00</b>	<b>746.63</b>	<b>759.00</b>	<b>1,505.63</b>	<b>794.37</b>
<b>Dept Totals: 190 - Planning &amp; Zoning</b>							<b>2,300.00</b>	<b>23.00</b>	<b>746.63</b>	<b>759.00</b>	<b>1,505.63</b>	<b>794.37</b>
<b>Department: 195 - Administration - General</b>												
00000368	Pennington Main Security Alarm System with two comelit systems	Building	F & E	3/1/2022	36	Straight Line	8,835.00	88.35	4,616.24	2,915.58	7,531.82	1,303.18
<b>Class Totals: Building</b>							<b>8,835.00</b>	<b>88.35</b>	<b>4,616.24</b>	<b>2,915.58</b>	<b>7,531.82</b>	<b>1,303.18</b>
00000187	City Hall Server with Monitor/Backup	Equipment	F & E	11/7/2022	36	Straight Line	6,050.00	60.50	1,830.13	1,996.50	3,826.63	2,223.37
00000273	Dell 2023 Latitude 3540 laptop W/Docking station	Equipment	F & E	8/16/2023	36	Straight Line	1,679.00	16.79	92.34	554.04	646.38	1,032.62
00000289	Flagpole	Equipment	F & E	2/28/2023	84	Straight Line	2,399.00	239.90	205.60	308.40	514.00	1,885.00
<b>Class Totals: Equipment</b>							<b>10,128.00</b>	<b>317.19</b>	<b>2,128.07</b>	<b>2,858.94</b>	<b>4,987.01</b>	<b>5,140.99</b>
<b>Dept Totals: 195 - Administration - General</b>							<b>18,963.00</b>	<b>405.54</b>	<b>6,744.31</b>	<b>5,774.52</b>	<b>12,518.83</b>	<b>6,444.17</b>
<b>Department: 200 - Police</b>												
00000078	Dell Optiplex 5090	Equipment	F & E	5/23/2022	36	Straight Line	1,125.00	11.25	525.98	371.23	897.21	227.79
00000079	Dell Optiplex 7090	Equipment	F & E	3/11/2022	36	Straight Line	1,725.00	17.25	901.36	569.22	1,470.58	254.42
00000090	Dell OptiPlex 5000	Equipment	F & E	8/5/2022	36	Straight Line	1,250.00	12.50	481.25	412.50	893.75	356.25
00000092	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000093	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000094	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000095	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000096	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000097	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000098	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000099	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Salvage Value	Prior Accum. Depr.	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Accum. Depr.	Net Asset Value
00000100	Motorola APX 4000 Handheld Radios	Equipment			8/5/2022	36	Straight Line			
			66.47	2,559.23				6,647.41	4,752.89	1,894.52
00000101	Motorola APX 4000 Handheld Radios	Equipment			8/5/2022	36	Straight Line			
			66.47	2,559.23				6,647.41	4,752.89	1,894.52
00000102	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000103	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000104	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000105	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000106	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000107	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000108	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000109	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000110	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000111	Body Worn Cameras	Equipment			11/17/2022	36	Straight Line			
			13.70	414.43				1,370.00	866.53	503.47
00000122	IDEMIA Stand Alone Fingerprinting & Booking Machine	Equipment			2/25/2023	36	Straight Line			
			138.38	414.43				13,838.00	866.53	503.47
00000123	Python IIIK-Band Dual Package Radar Units	Equipment			6/13/2022	36	Straight Line			
			14.99	3,044.36				1,499.00	7,610.90	6,227.10
00000124	Python IIIK-Band Dual Package Radar Units	Equipment			6/13/2022	36	Straight Line			
			14.99	659.52				1,499.00	1,154.21	344.79
00000125	Python IIIK-Band Dual Package Radar Units	Equipment			6/13/2022	36	Straight Line			
			14.99	659.52				1,499.00	1,154.21	344.79
00000126	Python IIIK-Band Dual Package Radar Units	Equipment			6/13/2022	36	Straight Line			
			14.99	659.52				1,499.00	1,154.21	344.79
00000127	Python IIIK-Band Dual Package Radar Units	Equipment			6/13/2022	36	Straight Line			
			14.99	659.52				1,499.00	1,154.21	344.79

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000128	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line						
00000129	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000130	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000131	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000132	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000137	Dell Precision 3450 (NCIC Computer)	Equipment	F & E	8/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000140	ACT TFK-1 Surveillance Equipment	Equipment	Officer Equipment	11/10/2022	36	Straight Line	1,385.00	13.85	533.26	457.04	990.30	394.70
00000164	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	1,895.00	18.95	573.21	625.35	1,198.56	696.44
00000165	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	38,395.58	3,839.56	9,214.88	6,911.22	16,126.10	22,269.48
00000166	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	37,409.78	3,740.98	8,978.40	6,733.76	15,712.16	21,697.62
00000167	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	37,409.78	3,740.98	8,978.40	6,733.76	15,712.16	21,697.62
00000168	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	38,395.58	3,839.56	9,214.88	6,911.22	16,126.10	22,269.48
00000169	Chevrolet Tahoe	Equipment	Mobile	9/9/2022	60	Straight Line	37,409.78	3,740.98	8,978.40	6,733.76	15,712.16	21,697.62
00000170	Chevrolet Tahoe	Equipment	Mobile	9/9/2022	60	Straight Line	2,939.00	293.90	573.10	529.02	1,102.12	1,836.88
00000171	Chevrolet Tahoe	Equipment	Mobile	9/9/2022	60	Straight Line	2,939.00	293.90	573.10	529.02	1,102.12	1,836.88
00000172	Chevrolet Tahoe	Equipment	Mobile	9/9/2022	60	Straight Line	2,939.00	293.90	573.10	529.02	1,102.12	1,836.88
00000173	2022 Dodge Durango	Equipment	Mobile	10/6/2022	60	Straight Line	2,939.00	293.90	573.10	529.02	1,102.12	1,836.88
00000174	2022 Dodge Durango	Equipment	Mobile	10/6/2022	60	Straight Line	41,820.80	4,182.08	7,527.72	7,527.72	15,055.44	26,765.36
00000175	2022 Dodge Durango	Equipment	Mobile	10/6/2022	60	Straight Line	41,820.80	4,182.08	7,527.72	7,527.72	15,055.44	26,765.36
							40,835.00	4,083.50	7,350.30	7,350.30	14,700.60	26,134.40

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Salvage Value	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000176	2022 Dodge Durango	Equipment	4,083.50	Mobile	10/6/2022	60	Straight Line	40,835.00	7,350.30	7,350.30	14,700.60	26,134.40
00000177	2022 Dodge Durango	Equipment	4,083.50	Mobile	10/6/2022	60	Straight Line	44,546.86	7,350.30	8,219.02	15,569.32	28,977.54
00000178	Scout2 Handheld Radar Guns	Equipment	13.50	Officer Equipment	1/16/2023	36	Straight Line	1,350.00	334.12	445.50	779.62	570.38
00000179	Scout2 Handheld Radar Guns	Equipment	13.50	Officer Equipment	1/16/2023	36	Straight Line	1,350.00	334.12	445.50	779.62	570.38
00000292	Dell Latitude 3420 Laptop	Equipment	12.25	F & E	3/28/2023	36	Straight Line	1,225.00	235.83	404.27	640.10	584.90
00000293	2023 Dodge Durango White Fully Equiped	Equipment	3,951.20	Mobile	6/13/2023	60	Straight Line	39,512.00	2,370.72	7,112.16	9,482.88	30,029.12
00000294	Motorola APX6500 Desktop Radio	Equipment	51.89	Officer Equipment	6/21/2023	36	Straight Line	5,189.10	570.80	1,712.40	2,283.20	2,905.90
00000296	Motorola APX 6000 Handheld Radios	Equipment	39.02	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	643.84	1,287.66	1,931.50	1,970.51
00000297	Motorola APX 6000 Handheld Radios	Equipment	39.02	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	643.84	1,287.66	1,931.50	1,970.51
00000298	Motorola APX 6000 Handheld Radios	Equipment	39.02	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	643.84	1,287.66	1,931.50	1,970.51
00000299	Motorola APX 6000 Handheld Radios	Equipment	39.02	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	643.84	1,287.66	1,931.50	1,970.51
00000300	Motorola APX 6000 Handheld Radios	Equipment	39.02	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	643.84	1,287.66	1,931.50	1,970.51
00000301	Motorola APX 6000 Handheld Radios	Equipment	39.02	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	643.84	1,287.66	1,931.50	1,970.51
00000302	Motorola APX 4500 In-Car Radio	Equipment	38.00	Patrol Car	7/19/2022	36	Straight Line	3,800.01	1,567.50	1,254.00	2,821.50	978.51
00000303	Motorola APX 4500 In-Car Radio	Equipment	38.00	Patrol Car	12/15/2022	36	Straight Line	3,800.01	1,045.00	1,254.00	2,299.00	1,501.01
00000304	Motorola APX 4500 In-Car Radio	Equipment	38.00	Patrol Car	12/15/2022	36	Straight Line	3,800.01	1,045.00	1,254.00	2,299.00	1,501.01
00000305	Motorola APX 4500 In-Car Radio	Equipment	38.00	Patrol Car	12/15/2022	36	Straight Line	3,800.01	1,045.00	1,254.00	2,299.00	1,501.01
00000306	Motorola APX 4500 In-Car Radio	Equipment	38.00	Patrol Car	12/15/2022	36	Straight Line	3,800.01	1,045.00	1,254.00	2,299.00	1,501.01
00000307	Motorola APX 4500 In-Car Radio	Equipment	38.00	Patrol Car	12/15/2022	36	Straight Line	3,800.01	1,045.00	1,254.00	2,299.00	1,501.01
00000308	Motorola APX 4500 In-Car Radio	Equipment	38.00	Patrol Car	7/19/2022	36	Straight Line	3,800.01	1,045.00	1,254.00	2,299.00	1,501.01
			3,800.01					3,800.01	1,567.50	1,254.00	2,821.50	978.51

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Adjusted Asset Cost	Salvage Value	Category	Acquired Date	Asset Life	Depr. Method	Net Asset Value
					Prior Accum. Depr.	Depreciation	Accum. Depr.		
00000309	Motorola APX 4500 In-Car Radio	Equipment			Patrol Car	7/19/2022	36	Straight Line	
00000310	Motorola APX 4500 In-Car Radio	Equipment	3,800.01	38.00	Patrol Car	7/19/2022	36	Straight Line	978.51
00000311	Motorola APX 4500 In-Car Radio	Equipment	3,800.01	38.00	Patrol Car	7/19/2022	36	Straight Line	978.51
00000312	Motorola APX 4500 In-Car Radio	Equipment	3,800.01	38.00	Patrol Car	12/15/2022	36	Straight Line	978.51
00000313	Motorola APX 4500 In-Car Radio	Equipment	3,800.01	38.00	Patrol Car	12/15/2022	36	Straight Line	1,501.01
00000314	Motorola APX 4500 In-Car Radio	Equipment	3,800.01	38.00	Patrol Car	12/15/2022	36	Straight Line	1,501.01
00000315	Motorola APX 4500 In-Car Radio	Equipment	3,800.01	38.00	Patrol Car	12/15/2022	36	Straight Line	1,501.01
00000319	Dell Latitude 3440 Laptop	Equipment	3,800.01	38.00	Patrol Car	8/22/2023	36	Straight Line	1,501.01
00000320	Dell Latitude 3440 Laptop	Equipment	1,250.00	12.50	Patrol Car	8/22/2023	36	Straight Line	768.75
00000324	NEC Big Screen TV and TV Cart	Equipment	1,250.00	12.50	F & E	8/21/2023	36	Straight Line	768.75
00000325	Cisco Room Kit	Equipment	2,089.60	20.90	F & E	8/28/2023	36	Straight Line	1,285.13
00000342	FN SR 5.56 FN15 Rifle	Equipment	3,890.00	38.90	Officer Equipment	9/20/2023	36	Straight Line	2,392.35
00000343	FN SR 5.56 FN15 Rifle	Equipment	1,199.00	11.99	Officer Equipment	9/20/2023	36	Straight Line	770.39
00000387	Dell Latitude 3440 Laptop	Equipment	1,199.00	11.99	Patrol Car	12/27/2023	36	Straight Line	770.39
00000388	Dell Latitude 3440 Laptop	Equipment	1,200.00	12.00	Patrol Car	12/27/2023	36	Straight Line	870.00
00000399	Body Worn Cameras	Equipment	1,200.00	12.00	Officer Equipment	2/22/2024	36	Straight Line	870.00
00000400	Body Worn Cameras	Equipment	1,370.00	13.70	Officer Equipment	2/22/2024	36	Straight Line	1,068.60
00000401	Body Worn Cameras	Equipment	1,370.00	13.70	Officer Equipment	2/22/2024	36	Straight Line	1,068.60
00000402	Body Worn Cameras	Equipment	1,370.00	13.70	Officer Equipment	2/22/2024	36	Straight Line	1,068.60
00000403	Body Worn Cameras	Equipment	1,370.00	13.70	Officer Equipment	2/22/2024	36	Straight Line	1,068.60
			1,370.00	13.70		301.40	301.40		1,068.60



Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Adjusted Asset Cost	Salvage Value	Category	Prior Accum. Depr.	Acquired Date	Depreciation	Asset Life	Accum. Depr.	Depr. Method	Net Asset Value
00000430	Stalker RLR LIDAR	Equipment			Officer Equipment		5/3/2024		36		Straight Line	
00000431	Stalker RLR LIDAR	Equipment	2,477.00	24.77	Officer Equipment	0.00	5/3/2024	340.60	36	340.60	Straight Line	2,136.40
00000433	Paraclete Vanguard-VL Ballistic Shield	Equipment	2,477.00	24.77	Officer Equipment	0.00	5/16/2024	340.60	36	340.60	Straight Line	2,136.40
00000434	Armasight Sidekick 640 Thermal Monocular	Equipment	10,439.00	104.39	Officer Equipment	0.00	4/8/2024	1,435.35	36	1,435.35	Straight Line	9,003.65
00000438	Body Worn Cameras	Equipment	2,879.04	28.79	Officer Equipment	0.00	7/15/2024	475.02	36	475.02	Straight Line	2,404.02
00000439	Body Worn Cameras	Equipment	1,370.00	13.70	Officer Equipment	0.00	7/15/2024	113.03	36	113.03	Straight Line	1,256.97
00000440	Gen 4 Hydraulic Backpack System w/ Long Stroke Door Pusher, Pump, Battery x 2	Equipment	1,370.00	13.70	Officer Equipment	0.00	7/8/2024	113.03	36	113.03	Straight Line	1,256.97
00000455	Body Worn Cameras	Equipment	15,890.00	158.90	Officer Equipment	0.00	7/30/2024	1,310.93	36	1,310.93	Straight Line	14,579.07
00000460	Optiplex Micro Form Factor Desktop Computer	Equipment	1,370.00	13.70	F & E	0.00	9/12/2024	113.03	36	113.03	Straight Line	1,256.97
00000461	Optiplex Micro Form Factor Desktop Computer	Equipment	1,254.77	12.54	F & E	0.00	9/12/2024	34.51	36	34.51	Straight Line	1,220.26
00000462	Optiplex Micro Form Factor Desktop Computer	Equipment	1,254.77	12.54	F & E	0.00	9/12/2024	34.51	36	34.51	Straight Line	1,220.26
00000463	Optiplex Micro Form Factor Desktop Computer	Equipment	1,254.77	12.54	F & E	0.00	9/12/2024	34.51	36	34.51	Straight Line	1,220.26
00000464	Optiplex Micro Form Factor Desktop Computer	Equipment	1,254.77	12.54	F & E	0.00	9/12/2024	34.51	36	34.51	Straight Line	1,220.26
00000465	Optiplex Micro Form Factor Desktop Computer	Equipment	1,254.77	12.54	F & E	0.00	9/12/2024	34.51	36	34.51	Straight Line	1,220.26
00000466	Optiplex Micro Form Factor Desktop Computer	Equipment	1,254.77	12.54	F & E	0.00	9/12/2024	34.51	36	34.51	Straight Line	1,220.26
00000481	Matrix LPR Camera	Equipment	1,254.77	12.54	F & E	0.00	9/25/2024	34.51	36	34.51	Straight Line	1,220.26
00000482	Matrix LPR Camera	Equipment	1,525.00	15.25	F & E	0.00	9/25/2024	41.94	36	41.94	Straight Line	1,483.06
			1,525.00	15.25		0.00		41.94		41.94		1,483.06

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Adjusted Asset Cost	Salvage Value	Category	Acquired Date	Asset Life	Depr. Method	Depreciation	Accum. Depr.	Net Asset Value
00000483		Equipment			F & E	9/25/2024	36	Straight Line			
	Matrix LPR Camera		1,525.00	15.25					41.94	41.94	1,483.06
00000485		Equipment			F & E	9/25/2024	36	Straight Line			
	Pepwave BR1 Modem		1,600.00	16.00					44.00	44.00	1,556.00
00000486		Equipment			F & E	9/25/2024	36	Straight Line			
	Tycoon Switch		2,765.00	27.65					76.04	76.04	2,688.96
00000487		Equipment			Officer Equipment	9/25/2024	36	Straight Line			
	Body Worn Cameras		1,370.00	13.70					37.68	37.68	1,332.32
00000489		Equipment			F & E	9/30/2024	60	Straight Line			
	Honda Companion Generator		1,119.00	111.90					16.78	16.78	1,102.22
00000490		Equipment			F & E	9/30/2024	60	Straight Line			
	Honda Companion Generator		1,119.00	111.90					16.78	16.78	1,102.22
00000491		Equipment			F & E	9/30/2024	60	Straight Line			
	Honda Companion Generator		1,119.00	111.90					16.78	16.78	1,102.22
00000492		Equipment			Officer Equipment	8/28/2024	36	Straight Line			
	Motorola APX 7000 Handheld Radio		1,500.00	15.00					82.50	82.50	1,417.50
00000493		Equipment			Officer Equipment	8/28/2024	36	Straight Line			
	Motorola APX 7000 Handheld Radio		1,500.00	15.00					82.50	82.50	1,417.50
00000494		Equipment			Officer Equipment	8/28/2024	36	Straight Line			
	Motorola APX 7000 Handheld Radio		1,500.00	15.00					82.50	82.50	1,417.50
00000495		Equipment			Officer Equipment	8/28/2024	36	Straight Line			
	Motorola APX 7000 Handheld Radio		1,500.00	15.00					82.50	82.50	1,417.50
00000496		Equipment			Officer Equipment	8/28/2024	36	Straight Line			
	Motorola APX 7000 Handheld Radio		1,500.00	15.00					82.50	82.50	1,417.50
	<b>Class Totals: Equipment</b>		<b>740,605.39</b>	<b>47,850.14</b>					<b>158,909.00</b>	<b>310,929.06</b>	<b>429,676.33</b>
00000459		Vehicles			Mobile	9/9/2024	60	Straight Line			
	Black 2023 Dodge Charger Pursuit Rated V-8 RWD		38,500.00	3,850.00					577.50	577.50	37,922.50
	<b>Class Totals: Vehicles</b>		<b>38,500.00</b>	<b>3,850.00</b>					<b>577.50</b>	<b>577.50</b>	<b>37,922.50</b>
	<b>Dept Totals: 200 - Police</b>		<b>779,105.39</b>	<b>51,700.14</b>					<b>159,486.50</b>	<b>311,506.56</b>	<b>467,598.83</b>
<b>Department: 280 - Building Department</b>											
00000180		Equipment			Mobile	11/8/2022	60	Straight Line			
	2022 Dodge Ram Truck (Model 1500) (Color-Black)		39,463.14	3,901.00					7,118.88	13,612.16	25,850.98
00000275		Equipment			F & E	8/16/2023	36	Straight Line			
	Dell Latitude 3540 Laptop		1,350.00	13.50					445.50	519.75	830.25
	<b>Class Totals: Equipment</b>		<b>40,813.14</b>	<b>3,914.50</b>					<b>7,564.38</b>	<b>14,131.91</b>	<b>26,681.23</b>
00000024		Office Equipment			F & E	1/10/2022	36	Straight Line			
	Dell 2 in 1 Model #W23C		1,550.00	15.50					895.12	1,406.62	143.38

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000359	HP T650 36 Inch Printer With Stand	Office Equipment	F & E	9/29/2023	36	Straight Line						
							2,199.00	21.99	60.47	725.64	786.11	1,412.89
	<b>Class Totals: Office Equipment</b>						<b>3,749.00</b>	<b>37.49</b>	<b>955.59</b>	<b>1,237.14</b>	<b>2,192.73</b>	<b>1,556.27</b>
	<b>Dept Totals: 280 - Building Department</b>						<b>44,562.14</b>	<b>3,951.99</b>	<b>7,523.12</b>	<b>8,801.52</b>	<b>16,324.64</b>	<b>28,237.50</b>
<b>Department: 00000031</b>	<b>301 - Street Department</b>											
00000031	Dell OptiPlex 5090	Equipment	F & E	7/6/2022	36	Straight Line						
							1,375.00	13.75	567.15	453.77	1,020.92	354.08
00000151	Zero Turn Gas Lawn Mower; Model #Z930M 60	Equipment	PW Equipment	7/13/2022	120	Straight Line						
							10,582.11	1,058.21	1,190.55	952.40	2,142.95	8,439.16
00000154	Flat Bed Trailer Model# 015690	Equipment	PW Equipment	7/13/2022	120	Straight Line						
							4,900.00	490.00	551.25	441.00	992.25	3,907.75
00000155	Kubota Tractor Model #MX6000 (Stock# Q16097))	Equipment	Mobile	7/13/2022	120	Straight Line						
							27,284.50	2,728.45	3,069.45	2,455.56	5,525.01	21,759.49
00000156	Kubota Tractor Front Loader Model # LA1065A (Stock # Q16002)	Equipment	PW Equipment	7/13/2022	120	Straight Line						
							4,748.72	474.87	534.28	427.38	961.66	3,787.06
00000157	Bush Hog Woods Cutter Model # BB72.50	Equipment	PW Equipment	7/13/2022	120	Straight Line						
							4,900.00	490.00	551.25	441.00	992.25	3,907.75
00000161	Lazer E Series Mower (Series 801 KAW)	Equipment	Mobile	9/26/2022	120	Straight Line						
							9,954.00	995.40	970.52	895.86	1,866.38	8,087.62
00000162	3.5 Metric Ton Excavator (Make: AA/ Model 303.5-07	Equipment	Mobile	1/18/2023	120	Straight Line						
							47,633.94	4,763.39	3,215.25	4,287.06	7,502.31	40,131.63
00000163	Hydraulic Thumb Attachment (Make AA/ Model THUMB (305))	Equipment	PW Equipment	1/18/2023	120	Straight Line						
							2,003.00	200.30	135.18	180.24	315.42	1,687.58
00000181	2022 Ford Truck (Model F350) (Color-White) with Dumpbed	Equipment	Mobile	3/1/2023	60	Straight Line						
							68,061.14	6,759.50	7,151.83	12,260.32	19,412.15	48,648.99
00000182	MQ Multiquip Ink Mikasa; Model #MVC-82VHW	Equipment	PW Equipment	3/21/2023	120	Straight Line						
							2,857.77	285.78	150.01	257.16	407.17	2,450.60
00000183	Kubota Root Grappler	Equipment	PW Equipment	3/3/2023	120	Straight Line						
							4,600.00	460.00	241.50	414.00	655.50	3,944.50
00000259	Husqvarna K770 Power Cutter	Equipment	PW Equipment	7/5/2023	60	Straight Line						
							1,080.00	108.00	48.60	194.40	243.00	837.00
00000283	20' Equipment Hauler (Trailer)	Equipment	Mobile	8/29/2023	60	Straight Line						
							7,178.00	717.80	215.34	1,292.04	1,507.38	5,670.62
00000284	Bush Hog RBX780 (Box Blade)	Equipment	PW Equipment	8/30/2023	120	Straight Line						
							4,200.00	420.00	63.00	378.00	441.00	3,759.00

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Adjusted Asset Cost	Salvage Value	Category	Acquired Date	Asset Life	Depr. Method	Net Asset Value
00000285		Equipment			Mobile	8/18/2023	60	Straight Line	
	2023 Chevrolet Silverado Truck (3500HD) (Color-White) w/dumpbed								
00000360	Kubota Mower 60 inch wheel	Equipment	74,588.50	7,350.00	Mobile	9/18/2023	120	Straight Line	58,975.39
00000365	Canopy Cover for John Deere Zero Turn Gas Lawn Mower	Equipment	12,545.18	1,254.52	PW Equipment	4/20/2023	84	Straight Line	11,322.01
00000366	2023 Dodge Ram Truck, Model 1500 Classic	Equipment	1,233.71	123.37	Mobile	10/4/2023	60	Straight Line	995.75
00000384	Dell OptiPlex 7010 Tower Model D17S	Equipment	43,754.25	4,271.95	F & E	12/4/2023	36	Straight Line	35,886.37
00000395	Bush Master 42" Cutter MX401-42	Equipment	1,275.00	12.75	PW Equipment	1/23/2024	60	Straight Line	924.40
00000404	Woods Pallet Fork	Equipment	7,900.00	790.00	PW Equipment	12/28/2023	60	Straight Line	6,833.50
00000424	Performance Dump Trailer with pull out ramp	Equipment	1,350.00	135.00	Mobile	3/22/2024	60	Straight Line	1,147.50
00000446	Manitowoc NEO Undercounter Ice Maker	Equipment	12,200.00	1,200.00	F & E	8/7/2024	60	Straight Line	10,916.69
00000447	Motroola APX 7000	Equipment	2,551.03	255.10	PW Equipment	8/20/2024	36	Straight Line	2,474.49
00000448	Motroola APX 7000	Equipment	1,500.00	15.00	PW Equipment	8/20/2024	36	Straight Line	1,417.50
00000449	Motroola APX 7000	Equipment	1,500.00	15.00	PW Equipment	8/20/2024	36	Straight Line	1,417.50
00000453	Kubota Skid Steer	Equipment	1,500.00	15.00	Mobile	9/20/2024	120	Straight Line	1,417.50
00000454	Husqvarna Walk-Behind Saw	Equipment	69,300.00	6,930.00	PW Equipment	9/27/2024	60	Straight Line	68,780.25
	<b>Class Totals: Equipment</b>		<b>436,434.40</b>	<b>42,720.99</b>					<b>363,702.05</b>
00000188	Bradshaw Crossing	Infrastructure			Road	6/6/2021	240	Straight Line	
00000189	Clarkdell Rd	Infrastructure	447,924.03	134,377.21	Road	6/6/2021	240	Straight Line	395,666.21
00000190	Bradshaw Dr	Infrastructure	566,928.89	170,078.67	Road	6/6/2021	240	Straight Line	500,787.29
00000191	Wells Ct	Infrastructure	218,073.28	65,421.98	Road	6/6/2021	240	Straight Line	192,631.28
			131,071.92	39,321.57		4,587.48	15,291.60		115,780.32

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Category	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Acquired Date	Asset Life	Depr. Method	Net Asset Value
		Infrastructure	Road				6/6/2021	240	Straight Line	
00000192	Greer Ct	30,393.49	9,118.05	2,482.20	1,063.80	3,546.00	26,847.49			
00000193	Marshas Way	141,709.64	42,512.89	11,572.96	4,959.84	16,532.80	125,176.84			
00000194	Fairchild Cv	248,086.84	74,426.05	20,260.52	8,683.08	28,943.60	219,143.24			
00000195	Jorn Cr	350,664.87	105,199.46	28,637.56	12,273.24	40,910.80	309,754.07			
00000196	Ridgefield Dr	483,164.73	144,949.42	33,770.24	15,480.24	49,250.48	433,914.25			
00000197	Eastfield PL	78,282.79	20,951.98	5,703.60	2,581.32	8,284.92	69,997.87			
00000198	Bradfield Rd	878,156.10	263,446.83	61,377.64	28,135.56	89,513.20	788,642.90			
00000199	Kayfield PL	113,636.31	30,414.17	8,279.32	3,747.12	12,026.44	101,609.87			
00000200	Parkfield Dr	354,797.79	106,439.34	24,798.28	11,367.48	36,165.76	318,632.03			
00000201	Ridgefield Cv	38,720.52	11,616.16	2,706.24	1,240.56	3,946.80	34,773.72			
00000202	Parkfield Pl	73,021.85	21,906.56	5,103.68	2,261.96	7,365.64	65,656.21			
00000203	Crescent Ridge Dr	202,020.10	60,606.03	14,119.91	6,472.56	20,592.47	181,427.63			
00000204	Wayfield Cv	85,648.10	22,923.27	6,240.25	2,824.20	9,064.45	76,583.65			
00000206	Planters Row	357,954.36	94,558.98	25,740.96	11,097.04	36,838.00	321,116.36			
00000207	Farmers Row	347,432.48	91,779.46	24,984.40	10,770.88	35,755.28	311,677.20			
00000208	Hunters Row	586,279.15	154,874.37	42,160.16	18,175.42	60,335.58	525,943.57			
00000209	Farmers Cv	31,501.13	9,450.34	2,572.64	1,102.56	3,675.20	27,825.93			
00000210	Farmers Way	24,459.70	7,337.91	1,997.52	856.08	2,853.60	21,606.10			
00000211	Cotton Cv	94,696.92	25,015.60	6,809.88	2,935.76	9,745.64	84,951.28			
00000212	Saddle Cv	124,151.51	37,245.45	10,139.08	4,345.32	14,484.40	109,667.11			

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class		Category		Acquired Date	Asset Life	Depr. Method	
		Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value		
00000213	Harvest Cv					6/6/2021	240	Straight Line	
00000214	Raintree Rd	17,047.67	5,114.30	1,392.16	596.64	6/6/2021	240	Straight Line	
00000215	Hayfield Pl	295,875.27	78,159.86	21,276.92	9,172.56	6/6/2021	240	Straight Line	
00000216	Germantown Rd	38,171.96	11,451.59	3,117.35	1,336.02	6/6/2021	240	Straight Line	
00000217	Munich Dr	580,669.59	174,200.88	47,421.36	20,323.44	6/6/2021	240	Straight Line	
00000218	Munich Cv	504,807.00	151,442.10	41,225.80	17,668.20	6/6/2021	240	Straight Line	
00000219	Bear Creek Cr	101,462.97	30,438.89	8,286.04	3,551.16	6/6/2021	240	Straight Line	
00000220	Bear Creek Ct	116,991.44	35,097.43	9,554.31	4,094.70	6/6/2021	240	Straight Line	
00000221	Perry Cv	479,420.79	143,826.24	39,152.68	16,779.72	6/6/2021	240	Straight Line	
00000222	Arrington Dr	73,988.17	22,196.45	6,042.40	2,589.60	6/6/2021	240	Straight Line	
00000223	Acklum Dr	492,286.51	147,685.95	40,203.52	17,230.04	6/6/2021	240	Straight Line	
00000224	Gluckstadt Rd	82,146.70	24,644.01	6,708.55	2,875.14	6/6/2021	240	Straight Line	
00000225	Calhoun Parkway	9,871,506.16	2,961,451.85	806,172.92	345,502.68	6/6/2021	240	Straight Line	
00000226	Stout Road	11,011,127.43	3,303,338.23	899,242.12	385,389.48	6/6/2021	240	Straight Line	
00000227	Distribution Drive	4,292,161.66	1,287,648.50	350,526.50	150,225.66	6/6/2021	240	Straight Line	
00000228	American Way	1,273,552.88	382,065.87	104,006.84	44,574.36	6/6/2021	240	Straight Line	
00000229	Weisenberger Road	1,014,416.75	304,325.03	82,844.14	35,504.58	6/6/2021	240	Straight Line	
00000230	Parkway East	2,831,669.07	849,500.72	231,252.93	99,108.42	6/6/2021	240	Straight Line	
00000231	Church Road	10,774,361.11	3,232,308.33	879,906.16	377,102.64	6/6/2021	240	Straight Line	
00000232	Industrial Drive North	7,642,988.05	2,292,896.41	624,177.40	267,504.60	6/6/2021	240	Straight Line	
		1,427,000.00	428,100.00	116,538.24	49,944.96			166,483.20 1,260,516.80	

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Category	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Acquired Date	Asset Life	Depr. Method	Net Asset Value
		Infrastructure	Road				Depreciation	Accum. Depr.	Straight Line	
00000233	Industrial Drive South						6/6/2021	240		
		1,992,136.26	597,640.88	162,691.20	69,724.80	232,416.00			1,759,720.26	
00000234	Denim Way						6/6/2021	240		
		487,959.97	146,387.99	39,850.16	17,078.64	56,928.80			431,031.17	
00000235	Aulenbrock Drive						6/6/2021	240		
		486,348.77	145,904.63	39,718.56	17,022.24	56,740.80	6/1/2023		429,607.97	
00000236	Westfalen Drive									
		668,462.91	200,538.87	7,798.72	23,396.16	31,194.88	6/6/2021	240		637,268.03
00000237	Business Park Drive									
		1,278,999.55	383,699.86	104,451.71	44,764.98	149,216.69	6/6/2021	240		1,129,782.86
00000238	Hazelton Drive									
		296,675.15	89,002.55	24,228.40	10,383.60	34,612.00	6/6/2021	240		262,063.15
00000239	Kimball Drive									
		260,000.00	78,000.00	21,233.24	9,099.96	30,333.20	6/6/2021	240		229,666.80
00000240	Enterprise Drive									
		639,077.12	191,723.14	52,191.28	22,367.70	74,558.98	6/6/2021	240		564,518.14
00000241	Lone Wolf Drive									
		369,642.21	110,892.66	30,187.36	12,937.44	43,124.80	6/6/2021	240		326,517.41
00000242	Minninger Blvd.									
		240,840.00	72,252.00	19,668.60	8,429.40	28,098.00	6/6/2021	240		212,742.00
00000243	First Choice Drive									
		355,334.62	106,600.38	29,018.92	12,436.68	41,455.60	6/6/2021	240		313,879.02
00000244	S. Taylor Lane									
		261,378.88	78,413.67	21,345.95	9,148.26	30,494.21	6/6/2021	240		230,884.67
00000245	N. Taylor Lane									
		353,578.88	106,073.67	28,875.56	12,375.24	41,250.80	6/6/2021	240		312,328.08
00000246	Old Orchard Rd									
		742,088.44	222,626.53	60,603.81	25,973.10	86,576.91	6/6/2021	240		655,511.53
00000247	Lakeshire Circle									
		342,200.00	102,660.00	27,946.24	11,976.96	39,923.20	6/6/2021	240		302,276.80
00000248	Lakeshire Lane									
		95,000.00	28,500.00	7,758.24	3,324.96	11,083.20	6/6/2021	240		83,916.80
00000249	Lakeshire Parkway South									
		392,200.00	117,660.00	32,029.76	13,727.04	45,756.80	6/6/2021	240		346,443.20
00000250	Stone Creek Drive									
		349,882.27	104,964.68	28,573.72	12,245.88	40,819.60	6/6/2021	240		309,062.67
00000251	Dixon Run									
		85,461.08	25,638.33	6,979.28	2,991.12	9,970.40	6/6/2021	240		75,490.68
00000252	Harris Circle									
		151,168.39	45,350.52	12,345.48	5,290.92	17,636.40			133,531.99	



Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Adjusted Asset Cost	Salvage Value	Category	Acquired Date	Asset Life	Depr. Method	Net Asset Value
00000253		Infrastructure			Road	6/6/2021	240	Straight Line	
	Cattlet Road								
00000254		Infrastructure	435,882.87	130,764.86	Road	6/6/2021	240	Straight Line	385,029.86
	First Colony								
00000255		Infrastructure	688,638.93	206,591.68	Road	6/6/2021	240	Straight Line	608,297.73
	Colony place								
00000256		Infrastructure	29,109.13	8,732.74	Road	6/6/2021	240	Straight Line	25,713.13
	Bozeman Road								
00000257		Infrastructure	555,575.67	166,672.70	Road	6/6/2021	240	Straight Line	490,758.47
	Colony Ct								
00000260		Infrastructure	273,002.09	81,900.63	IF Equipment	6/6/2021	60	Straight Line	241,151.69
	Traffic Signal Controller Siemens M60								
00000261		Infrastructure	3,900.00	390.00	IF Equipment	6/6/2021	60	Straight Line	1,560.00
	Traffic Signal Controller Siemens M60								
00000262		Infrastructure	3,900.00	390.00	IF Equipment	6/6/2021	60	Straight Line	1,560.00
	Traffic Signal Controller Yunex Traffic M60								
00000263		Infrastructure	3,900.00	390.00	IF Equipment	6/6/2021	60	Straight Line	1,560.00
	Traffic Signal Controller Siemens M60								
00000264		Infrastructure	3,900.00	390.00	IF Equipment	6/20/2023	60	Straight Line	1,560.00
	Traffic Signal Controller Eagle Traffic Control Systems								
00000265		Infrastructure	3,900.00	390.00	IF Equipment	6/6/2021	60	Straight Line	2,964.00
	Traffic Signal Controller Eagle Traffic Control Systems EPAC 300								
00000266		Infrastructure	3,900.00	390.00	IF Equipment	6/6/2021	60	Straight Line	1,560.00
	Traffic Signal Controller Siemens M60								
00000267		Infrastructure	3,900.00	390.00	IF Equipment	6/6/2021	60	Straight Line	1,560.00
	Traffic Signal Controller Eagle Traffic Control Systems EPAC 300								
00000276		Infrastructure	3,900.00	390.00	IF Equipment	9/6/2023	60	Straight Line	1,560.00
	Traffic Light Battery Backup (Gluckstadt and Catlett Rd )								
00000277		Infrastructure	13,000.00	1,300.00	IF Equipment	9/6/2023	60	Straight Line	10,465.00
	Traffic Light Battery Backup (Gluckstadt and Distribution Dr)								
00000278		Infrastructure	13,000.00	1,300.00	IF Equipment	9/6/2023	60	Straight Line	10,465.00
	Traffic Light Battery Backup (Church Rd and Calhoun Station Pkwy)								
00000279		Infrastructure	13,000.00	1,300.00	IF Equipment	9/6/2023	60	Straight Line	10,465.00
	Traffic Light Battery Backup (Gluckstadt and Industrial Dr)								
		Infrastructure	13,000.00	1,300.00		2,340.00		2,535.00	10,465.00

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Adjusted Asset Cost	Class	Salvage Value	Prior Accum. Depr.	Acquired Date	Asset Life	Accum. Depr.	Depr. Method	Net Asset Value
00000280	Traffic Light Battery Backup (Gluckstadt and Weisenberger Rd)		Infrastructure		195.00	9/6/2023	60		Straight Line	
00000281	Traffic Light Battery Backup (Gluckstadt and I-55 Northbound)	13,000.00	Infrastructure	1,300.00	195.00	9/6/2023	60	2,535.00	Straight Line	10,465.00
00000282	Traffic Light Battery Backup (Denim Way and Parkway East)	13,000.00	Infrastructure	1,300.00	195.00	9/6/2023	60	2,535.00	Straight Line	10,465.00
00000326	Planters Cv	13,000.00	Infrastructure	1,300.00	195.00	6/6/2021	240	2,535.00	Straight Line	10,465.00
00000327	Old Gin Cv	19,641.88	Infrastructure	5,892.56	1,604.12	6/6/2021	240	2,291.60	Straight Line	17,350.28
00000328	Yandell Rd	47,251.69	Infrastructure	14,175.51	3,858.96	6/6/2021	240	5,512.80	Straight Line	41,738.89
00000329	Dees Dr	693,514.28	Infrastructure	208,054.28	56,637.00	6/6/2021	240	80,910.00	Straight Line	612,604.28
00000330	Dees Way	984,423.15	Infrastructure	295,326.95	80,394.44	6/6/2021	240	114,849.20	Straight Line	869,573.95
00000331	Kehle Rd	489,450.64	Infrastructure	146,835.19	39,971.68	6/6/2021	240	57,102.45	Straight Line	432,348.19
00000332	Lexington Dr	1,703,226.86	Infrastructure	510,968.06	139,096.86	6/6/2021	240	198,709.80	Straight Line	1,504,517.06
00000333	Dees Plz	509,332.92	Infrastructure	152,799.88	41,595.40	6/6/2021	240	59,422.04	Straight Line	449,910.88
00000334	Orchard Ln	187,346.97	Infrastructure	56,204.09	15,300.04	6/6/2021	240	21,857.20	Straight Line	165,489.77
00000335	Old Jackson Rd	239,330.26	Infrastructure	71,799.08	19,545.40	6/6/2021	240	27,922.00	Straight Line	211,408.26
00000336	Autobahn Loop	2,307,413.35	Infrastructure	692,224.00	188,438.88	6/6/2021	240	269,198.35	Straight Line	2,038,215.00
00000338	Arnold Ln	1,865,456.22	Infrastructure	559,636.86	152,345.48	6/6/2021	240	217,636.40	Straight Line	1,647,819.82
00000339	Industrial Blvd	274,598.30	Infrastructure	82,379.49	22,425.48	6/6/2021	240	32,036.40	Straight Line	242,561.90
00000340	Muirfield Pl	1,992,487.12	Infrastructure	597,746.14	162,719.76	6/6/2021	268	232,456.80	Straight Line	1,760,030.32
00000352	Traffic Signals/Lights (Signals/ 4 Mast arms)	110,479.74	Infrastructure	29,569.33	8,049.44	6/6/2021	240	11,692.52	Straight Line	98,787.22
00000353	Traffic Signals/Lights (Signals/ 4 Mast arms)	746,100.00	Infrastructure	223,830.00	60,931.50	6/6/2021	240	87,045.00	Straight Line	659,055.00
		746,100.00		223,830.00	60,931.50			87,045.00		659,055.00

Depreciation Register

Packet: FA00031 - FY24 Depreciation

Asset ID	Description	Class	Adjusted Asset Cost	Salvage Value	Category	Prior Accum. Depr.	Acquired Date	Asset Life	Depr. Method	Net Asset Value
							Depreciation	Accum. Depr.		
00000354	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure			IF Equipment		6/6/2021	240	Straight Line	
			746,100.00	223,830.00		60,931.50	26,113.50	87,045.00		659,055.00
00000355	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure			IF Equipment		6/6/2021	240	Straight Line	
			746,100.00	223,830.00		60,931.50	26,113.50	87,045.00		659,055.00
00000356	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure			IF Equipment		6/6/2021	240	Straight Line	
			746,100.00	223,830.00		60,931.50	26,113.50	87,045.00		659,055.00
00000357	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure			IF Equipment		6/6/2021	240	Straight Line	
			746,100.00	223,830.00		60,931.50	26,113.50	87,045.00		659,055.00
00000358	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure			IF Equipment		6/6/2021	240	Straight Line	
			746,100.00	223,830.00		60,931.50	26,113.50	87,045.00		659,055.00
00000364	Traffic Light Battery (Gluckstadt and Calhoun Station Pkwy)	Infrastructure			IF Equipment		9/25/2023	60	Straight Line	
			746,100.00	223,830.00		60,931.50	26,113.50	87,045.00		659,055.00
00000396	Traffic Light Battery Backup (Old Jackson & Church)	Infrastructure			IF Equipment	195.00	12/18/2023	60	Straight Line	
			13,000.00	1,300.00		0.00	2,340.00	2,535.00		10,465.00
00000397	Traffic Light Battery Backup (Gluckstadt Road and I-55 Southbound)	Infrastructure			IF Equipment	0.00	12/18/2023	60	Straight Line	
			13,000.00	1,300.00		0.00	1,950.00	1,950.00		11,050.00
00000398	Traffic Light Battery Backup (I-51 and Yandell)	Infrastructure			IF Equipment	0.00	12/18/2023	60	Straight Line	
			13,000.00	1,300.00		0.00	1,950.00	1,950.00		11,050.00
	<b>Class Totals: Infrastructure</b>		<b>87,581,924.25</b>	<b>26,166,898.78</b>		<b>7,061,038.60</b>	<b>3,075,856.06</b>	<b>10,136,894.66</b>		<b>77,445,029.59</b>
	<b>Dept Totals: 301 - Street Department</b>		<b>88,018,358.65</b>	<b>26,209,619.77</b>		<b>7,082,072.17</b>	<b>3,127,554.84</b>	<b>10,209,627.01</b>		<b>77,808,731.64</b>
	<b>Grand Totals:</b>		<b>88,876,493.72</b>	<b>26,265,952.59</b>		<b>7,253,857.08</b>	<b>3,306,393.56</b>	<b>10,560,250.64</b>		<b>78,316,243.08</b>

Depreciation Register

Packet: FA00031 - FY24 Depreciation

First Depreciation / Last Depreciation / No Depreciation

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
<b>First Depreciation</b>												
<b>Department: 110 - Judicial/Municipal Court</b>												
00000407	Hon File Cabinet ,LAT,5DWR,WLK,42",PY	Furn & Fix	F & E	3/18/2024	84	Straight Line						
							1,334.54	133.45	0.00	100.10	100.10	1,234.44
	<b>Class Totals: Furn &amp; Fix</b>						<b>1,334.54</b>	<b>133.45</b>	<b>0.00</b>	<b>100.10</b>	<b>100.10</b>	<b>1,234.44</b>
	<b>Department Totals: 110 - Judicial/Municipal Court</b>						<b>1,334.54</b>	<b>133.45</b>	<b>0.00</b>	<b>100.10</b>	<b>100.10</b>	<b>1,234.44</b>
<b>Department: 200 - Police</b>												
00000387	Dell Latitude 3440 Laptop	Equipment	Patrol Car	12/27/2023	36	Straight Line						
							1,200.00	12.00	0.00	330.00	330.00	870.00
00000388	Dell Latitude 3440 Laptop	Equipment	Patrol Car	12/27/2023	36	Straight Line						
							1,200.00	12.00	0.00	330.00	330.00	870.00
00000399	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line						
							1,370.00	13.70	0.00	301.40	301.40	1,068.60
00000400	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line						
							1,370.00	13.70	0.00	301.40	301.40	1,068.60
00000401	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line						
							1,370.00	13.70	0.00	301.40	301.40	1,068.60
00000402	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line						
							1,370.00	13.70	0.00	301.40	301.40	1,068.60
00000403	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line						
							1,370.00	13.70	0.00	301.40	301.40	1,068.60
00000430	Stalker RLR LIDAR	Equipment	Officer Equipment	5/3/2024	36	Straight Line						
							2,477.00	24.77	0.00	340.60	340.60	2,136.40
00000431	Stalker RLR LIDAR	Equipment	Officer Equipment	5/3/2024	36	Straight Line						
							2,477.00	24.77	0.00	340.60	340.60	2,136.40
00000433	Paraclete Vanguard-VL Ballistic Shield	Equipment	Officer Equipment	5/16/2024	36	Straight Line						
							10,439.00	104.39	0.00	1,435.35	1,435.35	9,003.65
00000434	Armasight Sidekick 640 Thermal Monocular	Equipment	Officer Equipment	4/8/2024	36	Straight Line						
							2,879.04	28.79	0.00	475.02	475.02	2,404.02
00000438	Body Worn Cameras	Equipment	Officer Equipment	7/15/2024	36	Straight Line						
							1,370.00	13.70	0.00	113.03	113.03	1,256.97
00000439	Body Worn Cameras	Equipment	Officer Equipment	7/15/2024	36	Straight Line						
							1,370.00	13.70	0.00	113.03	113.03	1,256.97
00000440	Gen 4 Hydraulic Backpack System w/ Long Stroke Door Pusher, Pump, Battery x 2	Equipment	Officer Equipment	7/8/2024	36	Straight Line						
							15,890.00	158.90	0.00	1,310.93	1,310.93	14,579.07
00000455	Body Worn Cameras	Equipment	Officer Equipment	7/30/2024	36	Straight Line						
							1,370.00	13.70	0.00	113.03	113.03	1,256.97

Depreciation Register

Packet: FA00031 - FY24 Depreciation

First Depreciation / Last Depreciation / No Depreciation

Asset ID	Description	Class Adjusted Asset Cost	Salvage Value	Category Prior Accum. Depr.	Acquired Date Depreciation	Asset Life Accum. Depr.	Depr. Method Net Asset Value
00000460	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	12.54	F & E 0.00	9/12/2024 34.51	36 34.51	Straight Line 1,220.26
00000461	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	12.54	F & E 0.00	9/12/2024 34.51	36 34.51	Straight Line 1,220.26
00000462	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	12.54	F & E 0.00	9/12/2024 34.51	36 34.51	Straight Line 1,220.26
00000463	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	12.54	F & E 0.00	9/12/2024 34.51	36 34.51	Straight Line 1,220.26
00000464	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	12.54	F & E 0.00	9/12/2024 34.51	36 34.51	Straight Line 1,220.26
00000465	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	12.54	F & E 0.00	9/12/2024 34.51	36 34.51	Straight Line 1,220.26
00000466	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	12.54	F & E 0.00	9/12/2024 34.51	36 34.51	Straight Line 1,220.26
00000481	Matrix LPR Camera	Equipment 1,254.77	12.54	F & E 0.00	9/25/2024 34.51	36 34.51	Straight Line 1,220.26
00000482	Matrix LPR Camera	Equipment 1,525.00	15.25	F & E 0.00	9/25/2024 41.94	36 41.94	Straight Line 1,483.06
00000483	Matrix LPR Camera	Equipment 1,525.00	15.25	F & E 0.00	9/25/2024 41.94	36 41.94	Straight Line 1,483.06
00000485	Pepwave BR1 Modem	Equipment 1,525.00	15.25	F & E 0.00	9/25/2024 41.94	36 41.94	Straight Line 1,483.06
00000486	Tycoon Switch	Equipment 1,600.00	16.00	F & E 0.00	9/25/2024 44.00	36 44.00	Straight Line 1,556.00
00000487	Body Worn Cameras	Equipment 2,765.00	27.65	Officer Equipment 0.00	9/25/2024 76.04	36 76.04	Straight Line 2,688.96
00000489	Honda Companion Generator	Equipment 1,370.00	13.70	F & E 0.00	9/30/2024 37.68	60 37.68	Straight Line 1,332.32
00000490	Honda Companion Generator	Equipment 1,119.00	111.90	F & E 0.00	9/30/2024 16.78	60 16.78	Straight Line 1,102.22
00000491	Honda Companion Generator	Equipment 1,119.00	111.90	F & E 0.00	9/30/2024 16.78	60 16.78	Straight Line 1,102.22
00000492	Motorola APX 7000 Handheld Radio	Equipment 1,119.00	111.90	Officer Equipment 0.00	8/28/2024 16.78	36 16.78	Straight Line 1,102.22
		1,500.00	15.00	0.00	82.50	82.50	1,417.50

Depreciation Register

Packet: FA00031 - FY24 Depreciation

First Depreciation / Last Depreciation / No Depreciation

Asset ID	Description	Class	Adjusted Asset Cost	Salvage Value	Category	Prior Accum. Depr.	Acquired Date	Asset Life	Depr. Method	Net Asset Value
		Equipment			Officer Equipment		8/28/2024	36	Straight Line	
00000493	Motorola APX 7000 Handheld Radio	Equipment	1,500.00	15.00	Officer Equipment	0.00	8/28/2024	36	Straight Line	1,417.50
00000494	Motorola APX 7000 Handheld Radio	Equipment	1,500.00	15.00	Officer Equipment	0.00	8/28/2024	36	Straight Line	1,417.50
00000495	Motorola APX 7000 Handheld Radio	Equipment	1,500.00	15.00	Officer Equipment	0.00	8/28/2024	36	Straight Line	1,417.50
00000496	Motorola APX 7000 Handheld Radio	Equipment	1,500.00	15.00	Officer Equipment	0.00	8/28/2024	36	Straight Line	1,417.50
	<b>Class Totals: Equipment</b>		<b>77,472.43</b>	<b>1,076.80</b>		<b>0.00</b>	<b>7,396.54</b>	<b>7,396.54</b>		<b>70,075.89</b>
00000459	Black 2023 Dodge Charger Pursuit Rated V-8 RWD	Vehicles			Mobile		9/9/2024	60	Straight Line	
	<b>Class Totals: Vehicles</b>		<b>38,500.00</b>	<b>3,850.00</b>		<b>0.00</b>	<b>577.50</b>	<b>577.50</b>		<b>37,922.50</b>
	<b>Department Totals: 200 - Police</b>		<b>115,972.43</b>	<b>4,926.80</b>		<b>0.00</b>	<b>7,974.04</b>	<b>7,974.04</b>		<b>107,998.39</b>
<b>Department: 301 - Street Department</b>										
00000366	2023 Dodge Ram Truck, Model 1500 Classic	Equipment			Mobile		10/4/2023	60	Straight Line	
00000384	Dell OptiPlex 7010 Tower Model D17S	Equipment	43,754.25	4,271.95	F & E	0.00	12/4/2023	36	Straight Line	35,886.37
00000395	Bush Master 42" Cutter MX401-42	Equipment	1,275.00	12.75	PW Equipment	0.00	1/23/2024	60	Straight Line	924.40
00000404	Woods Pallet Fork	Equipment	7,900.00	790.00	PW Equipment	0.00	12/28/2023	60	Straight Line	6,833.50
00000424	Performance Dump Trailer with pull out ramp	Equipment	1,350.00	135.00	Mobile	0.00	3/22/2024	60	Straight Line	1,147.50
00000446	Manitowoc NEO Undercounter Ice Maker	Equipment	12,200.00	1,200.00	F & E	0.00	8/7/2024	60	Straight Line	10,916.69
00000447	Motroola APX 7000	Equipment	2,551.03	255.10	PW Equipment	0.00	8/20/2024	36	Straight Line	2,474.49
00000448	Motroola APX 7000	Equipment	1,500.00	15.00	PW Equipment	0.00	8/20/2024	36	Straight Line	1,417.50
00000449	Motroola APX 7000	Equipment	1,500.00	15.00	PW Equipment	0.00	8/20/2024	36	Straight Line	1,417.50
00000453	Kubota Skid Steer	Equipment	1,500.00	15.00	Mobile	0.00	9/20/2024	120	Straight Line	1,417.50
			69,300.00	6,930.00		0.00	519.75	519.75		68,780.25

Depreciation Register

Packet: FA00031 - FY24 Depreciation

**First Depreciation / Last Depreciation / No Depreciation**

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	
		Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000454	Husqvarna Walk-Behind Saw	Equipment	PW Equipment	9/27/2024	60	Straight Line	
		3,878.55	387.85	0.00	58.18	58.18	3,820.37
	<b>Class Totals: Equipment</b>	<b>146,708.83</b>	<b>14,027.65</b>	<b>0.00</b>	<b>11,672.76</b>	<b>11,672.76</b>	<b>135,036.07</b>
00000396	Traffic Light Battery Backup (Old Jackson & Church)	Infrastructure	IF Equipment	12/18/2023	60	Straight Line	
00000397	Traffic Light Battery Backup (Gluckstadt Road and I-55 Southbound)	Infrastructure	IF Equipment	12/18/2023	60	Straight Line	
		13,000.00	1,300.00	0.00	1,950.00	1,950.00	11,050.00
00000398	Traffic Light Battery Backup (I-51 and Yandell)	Infrastructure	IF Equipment	12/18/2023	60	Straight Line	
		13,000.00	1,300.00	0.00	1,950.00	1,950.00	11,050.00
	<b>Class Totals: Infrastructure</b>	<b>39,000.00</b>	<b>3,900.00</b>	<b>0.00</b>	<b>5,850.00</b>	<b>5,850.00</b>	<b>33,150.00</b>
	<b>Department Totals: 301 - Street Department</b>	<b>185,708.83</b>	<b>17,927.65</b>	<b>0.00</b>	<b>17,522.76</b>	<b>17,522.76</b>	<b>168,186.07</b>
	<b>Total First Depreciation:</b>	<b>303,015.80</b>	<b>22,987.90</b>	<b>0.00</b>	<b>25,596.90</b>	<b>25,596.90</b>	<b>277,418.90</b>
	<b>Total First / Last / No Depreciation:</b>	<b>303,015.80</b>	<b>22,987.90</b>	<b>0.00</b>	<b>25,596.90</b>	<b>25,596.90</b>	<b>277,418.90</b>



Depreciation Register

Packet: FA00031 - FY24 Depreciation

Excluded Assets

Asset Number	Asset Description	Excluded Message
00000441	2024 Chevrolet 1500 Silverado White Pickup Fully Equiped	Asset has a depreciation gap (missing period of depreciation)

Depreciation Register

Packet: FA00031 - FY24 Depreciation  
**General Ledger Summary**

Assets: 276 Post Date: 09/30/2024

Fund	Account Number	Account Name	Amount	IFT
001	<a href="#">001-000-99999</a>	Depreciation Expense	3306393.56	
001	<a href="#">001-110-00904</a>	Court Cap. Outlay (DEPRECIATION)	-1725.35	
001	<a href="#">001-140-00904</a>	City Clerk Cap. Outlay (DEPRECIATION)	-2291.83	
001	<a href="#">001-190-00904</a>	PnZ Cap. Outlay (DEPRECIATION)	-552.75	
001	<a href="#">001-195-00904</a>	ADMIN. CAP. Outlay (DEPRECIATION)	-5774.52	
001	<a href="#">001-200-00904</a>	PD Cap. Outlay (DEPRECIATION)	-159486.50	
001	<a href="#">001-280-00904</a>	Building Cap. Outlay (DEPRECIATION)	-9007.77	
001	<a href="#">001-301-00904</a>	Public Works Cap. Outlay (DEPRECIATION)	-3127554.84	
<b>Total for Fund: 001</b>			<b>0.00</b>	



Gluckstadt, MS

Section 9, Item C)

# Depreciation Register

## Depreciation Detail

**Packet:** FA00031 - FY24 Depreciation  
**Date Range:** 10/01/2023 - 09/30/2024  
**Post Date:** 09/30/2024

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000020	Dell Optiplex 5000	Equipment	F & E	9/7/2022	36	Straight Line						
00000021	Dell Latitude 3420	Equipment	F & E	9/20/2022	36	Straight Line	1,250.00	12.50	446.88	412.50	859.38	390.62
00000026	Epson TMH Thermal Printer Receipt Printer, White (USB)	Equipment	F & E	11/23/2022	36	Straight Line	1,350.00	13.50	482.62	445.50	928.12	421.88
00000035	Dell Optiplex 5000	Equipment	F & E	10/6/2022	36	Straight Line	1,050.00	10.50	317.63	346.50	664.13	385.87
<b>Class Totals: Equipment</b>							<b>4,925.00</b>	<b>49.25</b>	<b>1,667.85</b>	<b>1,625.25</b>	<b>3,293.10</b>	<b>1,631.90</b>
00000407	Hon File Cabinet ,LAT,5DWR,WLK,42",PY	Furn & Fix	F & E	3/18/2024	84	Straight Line						
<b>Class Totals: Furn &amp; Fix</b>							<b>1,334.54</b>	<b>133.45</b>	<b>0.00</b>	<b>100.10</b>	<b>100.10</b>	<b>1,234.44</b>
<b>Dept Totals: 110 - Judicial/Municipal Court</b>							<b>6,259.54</b>	<b>182.70</b>	<b>1,667.85</b>	<b>1,725.35</b>	<b>3,393.20</b>	<b>2,866.34</b>
<b>Department: 140 - City Clerk</b>												
00000002	Dell Optiplex 5490 All-in-One, i7, 16gb, 256	Equipment	F & E	10/14/2021	36	Straight Line						
00000008	Dell Precision 3450; Model #D15S	Equipment	F & E	3/25/2022	36	Straight Line	1,550.00	15.50	1,023.00	511.50	1,534.50	15.50
00000011	Desktop; Dell Optiplex 5090; Model #D15S	Equipment	F & E	6/14/2022	36	Straight Line	1,295.00	12.95	676.60	427.38	1,103.98	191.02
00000012	Dell Latitude 5420 Laptop P137G	Equipment	F & E	4/6/2022	36	Straight Line	1,125.00	11.25	495.04	371.23	866.27	258.73
00000270	Dell OptiPlex 7010 ; Model #D15U	Equipment	F & E	9/1/2023	36	Straight Line	1,725.00	17.25	853.92	569.22	1,423.14	301.86
<b>Class Totals: Equipment</b>							<b>6,945.00</b>	<b>69.45</b>	<b>3,082.94</b>	<b>2,291.83</b>	<b>5,374.77</b>	<b>1,570.23</b>
<b>Dept Totals: 140 - City Clerk</b>							<b>6,945.00</b>	<b>69.45</b>	<b>3,082.94</b>	<b>2,291.83</b>	<b>5,374.77</b>	<b>1,570.23</b>
<b>Department: 190 - Planning &amp; Zoning</b>												
00000029	Dell OptiPlex 7090	Equipment	F & E	7/6/2022	36	Straight Line						
							1,250.00	12.50	515.63	412.50	928.13	321.87

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000286	Dell Latitude 5430 Laptop	Equipment	F & E	2/28/2023	36	Straight Line						
							1,050.00	10.50	231.00	346.50	577.50	472.50
	<b>Class Totals: Equipment</b>						<b>2,300.00</b>	<b>23.00</b>	<b>746.63</b>	<b>759.00</b>	<b>1,505.63</b>	<b>794.37</b>
	<b>Dept Totals: 190 - Planning &amp; Zoning</b>						<b>2,300.00</b>	<b>23.00</b>	<b>746.63</b>	<b>759.00</b>	<b>1,505.63</b>	<b>794.37</b>
<b>Department: 195 - Administration - General</b>												
00000368	Pennington Main Security Alarm System with two comelit systems	Building	F & E	3/1/2022	36	Straight Line						
							8,835.00	88.35	4,616.24	2,915.58	7,531.82	1,303.18
	<b>Class Totals: Building</b>						<b>8,835.00</b>	<b>88.35</b>	<b>4,616.24</b>	<b>2,915.58</b>	<b>7,531.82</b>	<b>1,303.18</b>
00000187	City Hall Server with Monitor/Backup	Equipment	F & E	11/7/2022	36	Straight Line						
							6,050.00	60.50	1,830.13	1,996.50	3,826.63	2,223.37
00000273	Dell 2023 Latitude 3540 laptop W/Docking station	Equipment	F & E	8/16/2023	36	Straight Line						
							1,679.00	16.79	92.34	554.04	646.38	1,032.62
00000289	Flagpole	Equipment	F & E	2/28/2023	84	Straight Line						
							2,399.00	239.90	205.60	308.40	514.00	1,885.00
	<b>Class Totals: Equipment</b>						<b>10,128.00</b>	<b>317.19</b>	<b>2,128.07</b>	<b>2,858.94</b>	<b>4,987.01</b>	<b>5,140.99</b>
	<b>Dept Totals: 195 - Administration - General</b>						<b>18,963.00</b>	<b>405.54</b>	<b>6,744.31</b>	<b>5,774.52</b>	<b>12,518.83</b>	<b>6,444.17</b>
<b>Department: 200 - Police</b>												
00000078	Dell Optiplex 5090	Equipment	F & E	5/23/2022	36	Straight Line						
							1,125.00	11.25	525.98	371.23	897.21	227.79
00000079	Dell Optiplex 7090	Equipment	F & E	3/11/2022	36	Straight Line						
							1,725.00	17.25	901.36	569.22	1,470.58	254.42
00000090	Dell OptiPlex 5000	Equipment	F & E	8/5/2022	36	Straight Line						
							1,250.00	12.50	481.25	412.50	893.75	356.25
00000092	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line						
							6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000093	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line						
							6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000094	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line						
							6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000095	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line						
							6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000096	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line						
							6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000097	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line						
							6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000098	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line						
							6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000099	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line						
							6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000100	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line						
00000101	Motorola APX 4000 Handheld Radios	Equipment	Officer Equipment	8/5/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000102	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	6,647.41	66.47	2,559.23	2,193.66	4,752.89	1,894.52
00000103	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000104	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000105	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000106	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000107	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000108	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000109	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000110	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000111	Body Worn Cameras	Equipment	Officer Equipment	11/17/2022	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000122	IDEMIA Stand Alone Fingerprinting & Booking Machine	Equipment	F & E	2/25/2023	36	Straight Line	1,370.00	13.70	414.43	452.10	866.53	503.47
00000123	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	6/13/2022	36	Straight Line	13,838.00	138.38	3,044.36	4,566.54	7,610.90	6,227.10
00000124	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	6/13/2022	36	Straight Line	1,499.00	14.99	659.52	494.69	1,154.21	344.79
00000125	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	6/13/2022	36	Straight Line	1,499.00	14.99	659.52	494.69	1,154.21	344.79
00000126	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	6/13/2022	36	Straight Line	1,499.00	14.99	659.52	494.69	1,154.21	344.79
00000127	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	6/13/2022	36	Straight Line	1,499.00	14.99	659.52	494.69	1,154.21	344.79
							1,499.00	14.99	659.52	494.69	1,154.21	344.79

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000128	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line						
00000129	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000130	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000131	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000132	Python IIIK-Band Dual Package Radar Units	Equipment	Patrol Car	9/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000137	Dell Precision 3450 (NCIC Computer)	Equipment	F & E	8/15/2022	36	Straight Line	1,499.00	14.99	535.86	494.67	1,030.53	468.47
00000140	ACT TFK-1 Surveillance Equipment	Equipment	Officer Equipment	11/10/2022	36	Straight Line	1,385.00	13.85	533.26	457.04	990.30	394.70
00000164	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	1,895.00	18.95	573.21	625.35	1,198.56	696.44
00000165	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	38,395.58	3,839.56	9,214.88	6,911.22	16,126.10	22,269.48
00000166	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	37,409.78	3,740.98	8,978.40	6,733.76	15,712.16	21,697.62
00000167	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	37,409.78	3,740.98	8,978.40	6,733.76	15,712.16	21,697.62
00000168	2022 Dodge Durango	Equipment	Mobile	6/1/2022	60	Straight Line	38,395.58	3,839.56	9,214.88	6,911.22	16,126.10	22,269.48
00000169	Chevrolet Tahoe	Equipment	Mobile	9/9/2022	60	Straight Line	37,409.78	3,740.98	8,978.40	6,733.76	15,712.16	21,697.62
00000170	Chevrolet Tahoe	Equipment	Mobile	9/9/2022	60	Straight Line	2,939.00	293.90	573.10	529.02	1,102.12	1,836.88
00000171	Chevrolet Tahoe	Equipment	Mobile	9/9/2022	60	Straight Line	2,939.00	293.90	573.10	529.02	1,102.12	1,836.88
00000172	Chevrolet Tahoe	Equipment	Mobile	9/9/2022	60	Straight Line	2,939.00	293.90	573.10	529.02	1,102.12	1,836.88
00000173	2022 Dodge Durango	Equipment	Mobile	10/6/2022	60	Straight Line	2,939.00	293.90	573.10	529.02	1,102.12	1,836.88
00000174	2022 Dodge Durango	Equipment	Mobile	10/6/2022	60	Straight Line	41,820.80	4,182.08	7,527.72	7,527.72	15,055.44	26,765.36
00000175	2022 Dodge Durango	Equipment	Mobile	10/6/2022	60	Straight Line	41,820.80	4,182.08	7,527.72	7,527.72	15,055.44	26,765.36
							40,835.00	4,083.50	7,350.30	7,350.30	14,700.60	26,134.40

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000176	2022 Dodge Durango	Equipment	Mobile	10/6/2022	60	Straight Line						
00000177	2022 Dodge Durango	Equipment	Mobile	10/6/2022	60	Straight Line	40,835.00	4,083.50	7,350.30	7,350.30	14,700.60	26,134.40
00000178	Scout2 Handheld Radar Guns	Equipment	Officer Equipment	1/16/2023	36	Straight Line	44,546.86	4,083.50	7,350.30	8,219.02	15,569.32	28,977.54
00000179	Scout2 Handheld Radar Guns	Equipment	Officer Equipment	1/16/2023	36	Straight Line	1,350.00	13.50	334.12	445.50	779.62	570.38
00000292	Dell Latitude 3420 Laptop	Equipment	F & E	3/28/2023	36	Straight Line	1,350.00	13.50	334.12	445.50	779.62	570.38
00000293	2023 Dodge Durango White Fully Equiped	Equipment	Mobile	6/13/2023	60	Straight Line	1,225.00	12.25	235.83	404.27	640.10	584.90
00000294	Motorola APX6500 Desktop Radio	Equipment	Officer Equipment	6/21/2023	36	Straight Line	39,512.00	3,951.20	2,370.72	7,112.16	9,482.88	30,029.12
00000296	Motorola APX 6000 Handheld Radios	Equipment	Officer Equipment	4/19/2023	36	Straight Line	5,189.10	51.89	570.80	1,712.40	2,283.20	2,905.90
00000297	Motorola APX 6000 Handheld Radios	Equipment	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	39.02	643.84	1,287.66	1,931.50	1,970.51
00000298	Motorola APX 6000 Handheld Radios	Equipment	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	39.02	643.84	1,287.66	1,931.50	1,970.51
00000299	Motorola APX 6000 Handheld Radios	Equipment	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	39.02	643.84	1,287.66	1,931.50	1,970.51
00000300	Motorola APX 6000 Handheld Radios	Equipment	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	39.02	643.84	1,287.66	1,931.50	1,970.51
00000301	Motorola APX 6000 Handheld Radios	Equipment	Officer Equipment	4/19/2023	36	Straight Line	3,902.01	39.02	643.84	1,287.66	1,931.50	1,970.51
00000302	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	7/19/2022	36	Straight Line	3,902.01	39.02	643.84	1,287.66	1,931.50	1,970.51
00000303	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	12/15/2022	36	Straight Line	3,800.01	38.00	1,567.50	1,254.00	2,821.50	978.51
00000304	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	12/15/2022	36	Straight Line	3,800.01	38.00	1,045.00	1,254.00	2,299.00	1,501.01
00000305	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	12/15/2022	36	Straight Line	3,800.01	38.00	1,045.00	1,254.00	2,299.00	1,501.01
00000306	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	12/15/2022	36	Straight Line	3,800.01	38.00	1,045.00	1,254.00	2,299.00	1,501.01
00000307	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	12/15/2022	36	Straight Line	3,800.01	38.00	1,045.00	1,254.00	2,299.00	1,501.01
00000308	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	7/19/2022	36	Straight Line	3,800.01	38.00	1,045.00	1,254.00	2,299.00	1,501.01
							3,800.01	38.00	1,567.50	1,254.00	2,821.50	978.51



Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000309	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	7/19/2022	36	Straight Line						
00000310	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	7/19/2022	36	Straight Line	3,800.01	38.00	1,567.50	1,254.00	2,821.50	978.51
00000311	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	7/19/2022	36	Straight Line	3,800.01	38.00	1,567.50	1,254.00	2,821.50	978.51
00000312	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	12/15/2022	36	Straight Line	3,800.01	38.00	1,567.50	1,254.00	2,821.50	978.51
00000313	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	12/15/2022	36	Straight Line	3,800.01	38.00	1,045.00	1,254.00	2,299.00	1,501.01
00000314	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	12/15/2022	36	Straight Line	3,800.01	38.00	1,045.00	1,254.00	2,299.00	1,501.01
00000315	Motorola APX 4500 In-Car Radio	Equipment	Patrol Car	12/15/2022	36	Straight Line	3,800.01	38.00	1,045.00	1,254.00	2,299.00	1,501.01
00000319	Dell Latitude 3440 Laptop	Equipment	Patrol Car	8/22/2023	36	Straight Line	3,800.01	38.00	1,045.00	1,254.00	2,299.00	1,501.01
00000320	Dell Latitude 3440 Laptop	Equipment	Patrol Car	8/22/2023	36	Straight Line	1,250.00	12.50	68.75	412.50	481.25	768.75
00000324	NEC Big Screen TV and TV Cart	Equipment	F & E	8/21/2023	36	Straight Line	1,250.00	12.50	68.75	412.50	481.25	768.75
00000325	Cisco Room Kit	Equipment	F & E	8/28/2023	36	Straight Line	2,089.60	20.90	114.92	689.55	804.47	1,285.13
00000342	FN SR 5.56 FN15 Rifle	Equipment	Officer Equipment	9/20/2023	36	Straight Line	3,890.00	38.90	213.95	1,283.70	1,497.65	2,392.35
00000343	FN SR 5.56 FN15 Rifle	Equipment	Officer Equipment	9/20/2023	36	Straight Line	1,199.00	11.99	32.97	395.64	428.61	770.39
00000387	Dell Latitude 3440 Laptop	Equipment	Patrol Car	12/27/2023	36	Straight Line	1,199.00	11.99	32.97	395.64	428.61	770.39
00000388	Dell Latitude 3440 Laptop	Equipment	Patrol Car	12/27/2023	36	Straight Line	1,200.00	12.00	0.00	330.00	330.00	870.00
00000399	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line	1,200.00	12.00	0.00	330.00	330.00	870.00
00000400	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line	1,370.00	13.70	0.00	301.40	301.40	1,068.60
00000401	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line	1,370.00	13.70	0.00	301.40	301.40	1,068.60
00000402	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line	1,370.00	13.70	0.00	301.40	301.40	1,068.60
00000403	Body Worn Cameras	Equipment	Officer Equipment	2/22/2024	36	Straight Line	1,370.00	13.70	0.00	301.40	301.40	1,068.60
							1,370.00	13.70	0.00	301.40	301.40	1,068.60

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000430	Stalker RLR LIDAR	Equipment	Officer Equipment	5/3/2024	36	Straight Line						
00000431	Stalker RLR LIDAR	Equipment	Officer Equipment	5/3/2024	36	Straight Line	2,477.00	24.77	0.00	340.60	340.60	2,136.40
00000433	Paraclete Vanguard-VL Ballistic Shield	Equipment	Officer Equipment	5/16/2024	36	Straight Line	2,477.00	24.77	0.00	340.60	340.60	2,136.40
00000434	Armasight Sidekick 640 Thermal Monocular	Equipment	Officer Equipment	4/8/2024	36	Straight Line	10,439.00	104.39	0.00	1,435.35	1,435.35	9,003.65
00000438	Body Worn Cameras	Equipment	Officer Equipment	7/15/2024	36	Straight Line	2,879.04	28.79	0.00	475.02	475.02	2,404.02
00000439	Body Worn Cameras	Equipment	Officer Equipment	7/15/2024	36	Straight Line	1,370.00	13.70	0.00	113.03	113.03	1,256.97
00000440	Gen 4 Hydraulic Backpack System w/ Long Stroke Door Pusher, Pump, Battery x 2	Equipment	Officer Equipment	7/8/2024	36	Straight Line	1,370.00	13.70	0.00	113.03	113.03	1,256.97
00000455	Body Worn Cameras	Equipment	Officer Equipment	7/30/2024	36	Straight Line	15,890.00	158.90	0.00	1,310.93	1,310.93	14,579.07
00000460	Optiplex Micro Form Factor Desktop Computer	Equipment	F & E	9/12/2024	36	Straight Line	1,370.00	13.70	0.00	113.03	113.03	1,256.97
00000461	Optiplex Micro Form Factor Desktop Computer	Equipment	F & E	9/12/2024	36	Straight Line	1,254.77	12.54	0.00	34.51	34.51	1,220.26
00000462	Optiplex Micro Form Factor Desktop Computer	Equipment	F & E	9/12/2024	36	Straight Line	1,254.77	12.54	0.00	34.51	34.51	1,220.26
00000463	Optiplex Micro Form Factor Desktop Computer	Equipment	F & E	9/12/2024	36	Straight Line	1,254.77	12.54	0.00	34.51	34.51	1,220.26
00000464	Optiplex Micro Form Factor Desktop Computer	Equipment	F & E	9/12/2024	36	Straight Line	1,254.77	12.54	0.00	34.51	34.51	1,220.26
00000465	Optiplex Micro Form Factor Desktop Computer	Equipment	F & E	9/12/2024	36	Straight Line	1,254.77	12.54	0.00	34.51	34.51	1,220.26
00000466	Optiplex Micro Form Factor Desktop Computer	Equipment	F & E	9/12/2024	36	Straight Line	1,254.77	12.54	0.00	34.51	34.51	1,220.26
00000481	Matrix LPR Camera	Equipment	F & E	9/25/2024	36	Straight Line	1,254.77	12.54	0.00	34.51	34.51	1,220.26
00000482	Matrix LPR Camera	Equipment	F & E	9/25/2024	36	Straight Line	1,525.00	15.25	0.00	41.94	41.94	1,483.06
							1,525.00	15.25	0.00	41.94	41.94	1,483.06

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000483	Matrix LPR Camera	Equipment	F & E	9/25/2024	36	Straight Line						
							1,525.00	15.25	0.00	41.94	41.94	1,483.06
00000485	Pepwave BR1 Modem	Equipment	F & E	9/25/2024	36	Straight Line						
							1,600.00	16.00	0.00	44.00	44.00	1,556.00
00000486	Tycoon Switch	Equipment	F & E	9/25/2024	36	Straight Line						
							2,765.00	27.65	0.00	76.04	76.04	2,688.96
00000487	Body Worn Cameras	Equipment	Officer Equipment	9/25/2024	36	Straight Line						
							1,370.00	13.70	0.00	37.68	37.68	1,332.32
00000489	Honda Companion Generator	Equipment	F & E	9/30/2024	60	Straight Line						
							1,119.00	111.90	0.00	16.78	16.78	1,102.22
00000490	Honda Companion Generator	Equipment	F & E	9/30/2024	60	Straight Line						
							1,119.00	111.90	0.00	16.78	16.78	1,102.22
00000491	Honda Companion Generator	Equipment	F & E	9/30/2024	60	Straight Line						
							1,119.00	111.90	0.00	16.78	16.78	1,102.22
00000492	Motorola APX 7000 Handheld Radio	Equipment	Officer Equipment	8/28/2024	36	Straight Line						
							1,500.00	15.00	0.00	82.50	82.50	1,417.50
00000493	Motorola APX 7000 Handheld Radio	Equipment	Officer Equipment	8/28/2024	36	Straight Line						
							1,500.00	15.00	0.00	82.50	82.50	1,417.50
00000494	Motorola APX 7000 Handheld Radio	Equipment	Officer Equipment	8/28/2024	36	Straight Line						
							1,500.00	15.00	0.00	82.50	82.50	1,417.50
00000495	Motorola APX 7000 Handheld Radio	Equipment	Officer Equipment	8/28/2024	36	Straight Line						
							1,500.00	15.00	0.00	82.50	82.50	1,417.50
00000496	Motorola APX 7000 Handheld Radio	Equipment	Officer Equipment	8/28/2024	36	Straight Line						
							1,500.00	15.00	0.00	82.50	82.50	1,417.50
	<b>Class Totals: Equipment</b>						<b>740,605.39</b>	<b>47,850.14</b>	<b>152,020.06</b>	<b>158,909.00</b>	<b>310,929.06</b>	<b>429,676.33</b>
00000459	Black 2023 Dodge Charger Pursuit Rated V-8 RWD	Vehicles	Mobile	9/9/2024	60	Straight Line						
							38,500.00	3,850.00	0.00	577.50	577.50	37,922.50
	<b>Class Totals: Vehicles</b>						<b>38,500.00</b>	<b>3,850.00</b>	<b>0.00</b>	<b>577.50</b>	<b>577.50</b>	<b>37,922.50</b>
	<b>Dept Totals: 200 - Police</b>						<b>779,105.39</b>	<b>51,700.14</b>	<b>152,020.06</b>	<b>159,486.50</b>	<b>311,506.56</b>	<b>467,598.83</b>
<b>Department: 280 - Building Department</b>												
00000180	2022 Dodge Ram Truck (Model 1500) (Color-Black)	Equipment	Mobile	11/8/2022	60	Straight Line						
							39,463.14	3,901.00	6,493.28	7,118.88	13,612.16	25,850.98
00000275	Dell Latitude 3540 Laptop	Equipment	F & E	8/16/2023	36	Straight Line						
							1,350.00	13.50	74.25	445.50	519.75	830.25
	<b>Class Totals: Equipment</b>						<b>40,813.14</b>	<b>3,914.50</b>	<b>6,567.53</b>	<b>7,564.38</b>	<b>14,131.91</b>	<b>26,681.23</b>
00000024	Dell 2 in 1 Model #W23C	Office Equipment	F & E	1/10/2022	36	Straight Line						
							1,550.00	15.50	895.12	511.50	1,406.62	143.38

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Net Asset Value
00000359		Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	
	HP T650 36 Inch Printer With Stand	Office Equipment	F & E	9/29/2023	36	Straight Line	
		2,199.00	21.99	60.47	725.64	786.11	1,412.89
	<b>Class Totals: Office Equipment</b>	<b>3,749.00</b>	<b>37.49</b>	<b>955.59</b>	<b>1,237.14</b>	<b>2,192.73</b>	<b>1,556.27</b>
	<b>Dept Totals: 280 - Building Department</b>	<b>44,562.14</b>	<b>3,951.99</b>	<b>7,523.12</b>	<b>8,801.52</b>	<b>16,324.64</b>	<b>28,237.50</b>
<b>Department: 301 - Street Department</b>							
00000031	Dell OptiPlex 5090	Equipment	F & E	7/6/2022	36	Straight Line	
		1,375.00	13.75	567.15	453.77	1,020.92	354.08
00000151	Zero Turn Gas Lawn Mower; Model #Z930M 60	Equipment	PW Equipment	7/13/2022	120	Straight Line	
		10,582.11	1,058.21	1,190.55	952.40	2,142.95	8,439.16
00000154	Flat Bed Trailer Model# 015690	Equipment	PW Equipment	7/13/2022	120	Straight Line	
		4,900.00	490.00	551.25	441.00	992.25	3,907.75
00000155	Kubota Tractor Model #MX6000 (Stock# Q16097))	Equipment	Mobile	7/13/2022	120	Straight Line	
		27,284.50	2,728.45	3,069.45	2,455.56	5,525.01	21,759.49
00000156	Kubota Tractor Front Loader Model # LA1065A (Stock # Q16002)	Equipment	PW Equipment	7/13/2022	120	Straight Line	
		4,748.72	474.87	534.28	427.38	961.66	3,787.06
00000157	Bush Hog Woods Cutter Model # BB72.50	Equipment	PW Equipment	7/13/2022	120	Straight Line	
		4,900.00	490.00	551.25	441.00	992.25	3,907.75
00000161	Lazer E Series Mower (Series 801 KAW)	Equipment	Mobile	9/26/2022	120	Straight Line	
		9,954.00	995.40	970.52	895.86	1,866.38	8,087.62
00000162	3.5 Metric Ton Excavator (Make: AA/ Model 303.5-07	Equipment	Mobile	1/18/2023	120	Straight Line	
		47,633.94	4,763.39	3,215.25	4,287.06	7,502.31	40,131.63
00000163	Hydraulic Thumb Attachment (Make AA/ Model THUMB (305))	Equipment	PW Equipment	1/18/2023	120	Straight Line	
		2,003.00	200.30	135.18	180.24	315.42	1,687.58
00000181	2022 Ford Truck (Model F350) (Color-White) with Dumpbed	Equipment	Mobile	3/1/2023	60	Straight Line	
		68,061.14	6,759.50	7,151.83	12,260.32	19,412.15	48,648.99
00000182	MQ Multiquip Ink Mikasa; Model #MVC-82VHW	Equipment	PW Equipment	3/21/2023	120	Straight Line	
		2,857.77	285.78	150.01	257.16	407.17	2,450.60
00000183	Kubota Root Grappler	Equipment	PW Equipment	3/3/2023	120	Straight Line	
		4,600.00	460.00	241.50	414.00	655.50	3,944.50
00000259	Husqvarna K770 Power Cutter	Equipment	PW Equipment	7/5/2023	60	Straight Line	
		1,080.00	108.00	48.60	194.40	243.00	837.00
00000283	20' Equipment Hauler (Trailer)	Equipment	Mobile	8/29/2023	60	Straight Line	
		7,178.00	717.80	215.34	1,292.04	1,507.38	5,670.62
00000284	Bush Hog RBX780 (Box Blade)	Equipment	PW Equipment	8/30/2023	120	Straight Line	
		4,200.00	420.00	63.00	378.00	441.00	3,759.00

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000285	2023 Chevrolet Silverado Truck (3500HD) (Color-White) w/dumpbed	Equipment	Mobile	8/18/2023	60	Straight Line						
00000360	Kubota Mower 60 inch wheel	Equipment	Mobile	9/18/2023	120	Straight Line	74,588.50	7,350.00	2,205.00	13,408.11	15,613.11	58,975.39
00000365	Canopy Cover for John Deere Zero Turn Gas Lawn Mower	Equipment	PW Equipment	4/20/2023	84	Straight Line	12,545.18	1,254.52	94.09	1,129.08	1,223.17	11,322.01
00000366	2023 Dodge Ram Truck, Model 1500 Classic	Equipment	Mobile	10/4/2023	60	Straight Line	1,233.71	123.37	79.32	158.64	237.96	995.75
00000384	Dell OptiPlex 7010 Tower Model D17S	Equipment	F & E	12/4/2023	36	Straight Line	43,754.25	4,271.95	0.00	7,867.88	7,867.88	35,886.37
00000395	Bush Master 42" Cutter MX401-42	Equipment	PW Equipment	1/23/2024	60	Straight Line	1,275.00	12.75	0.00	350.60	350.60	924.40
00000404	Woods Pallet Fork	Equipment	PW Equipment	12/28/2023	60	Straight Line	7,900.00	790.00	0.00	1,066.50	1,066.50	6,833.50
00000424	Performance Dump Trailer with pull out ramp	Equipment	Mobile	3/22/2024	60	Straight Line	1,350.00	135.00	0.00	202.50	202.50	1,147.50
00000446	Manitowoc NEO Undercounter Ice Maker	Equipment	F & E	8/7/2024	60	Straight Line	12,200.00	1,200.00	0.00	1,283.31	1,283.31	10,916.69
00000447	Motroola APX 7000	Equipment	PW Equipment	8/20/2024	36	Straight Line	2,551.03	255.10	0.00	76.54	76.54	2,474.49
00000448	Motroola APX 7000	Equipment	PW Equipment	8/20/2024	36	Straight Line	1,500.00	15.00	0.00	82.50	82.50	1,417.50
00000449	Motroola APX 7000	Equipment	PW Equipment	8/20/2024	36	Straight Line	1,500.00	15.00	0.00	82.50	82.50	1,417.50
00000453	Kubota Skid Steer	Equipment	Mobile	9/20/2024	120	Straight Line	1,500.00	15.00	0.00	82.50	82.50	1,417.50
00000454	Husqvarna Walk-Behind Saw	Equipment	PW Equipment	9/27/2024	60	Straight Line	69,300.00	6,930.00	0.00	519.75	519.75	68,780.25
	<b>Class Totals: Equipment</b>						<b>436,434.40</b>	<b>42,720.99</b>	<b>21,033.57</b>	<b>51,698.78</b>	<b>72,732.35</b>	<b>363,702.05</b>
00000188	Bradshaw Crossing	Infrastructure	Road	6/6/2021	240	Straight Line						
00000189	Clarkdell Rd	Infrastructure	Road	6/6/2021	240	Straight Line	447,924.03	134,377.21	36,580.48	15,677.34	52,257.82	395,666.21
00000190	Bradshaw Dr	Infrastructure	Road	6/6/2021	240	Straight Line	566,928.89	170,078.67	46,299.12	19,842.48	66,141.60	500,787.29
00000191	Wells Ct	Infrastructure	Road	6/6/2021	240	Straight Line	218,073.28	65,421.98	17,809.40	7,632.60	25,442.00	192,631.28
							131,071.92	39,321.57	10,704.12	4,587.48	15,291.60	115,780.32

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000192	Greer Ct	Infrastructure	Road	6/6/2021	240	Straight Line						
00000193	Marshas Way	Infrastructure	Road	6/6/2021	240	Straight Line	30,393.49	9,118.05	2,482.20	1,063.80	3,546.00	26,847.49
00000194	Fairchild Cv	Infrastructure	Road	6/6/2021	240	Straight Line	141,709.64	42,512.89	11,572.96	4,959.84	16,532.80	125,176.84
00000195	Jorn Cr	Infrastructure	Road	6/6/2021	240	Straight Line	248,086.84	74,426.05	20,260.52	8,683.08	28,943.60	219,143.24
00000196	Ridgefield Dr	Infrastructure	Road	6/6/2021	264	Straight Line	350,664.87	105,199.46	28,637.56	12,273.24	40,910.80	309,754.07
00000197	Eastfield PL	Infrastructure	Road	6/6/2021	268	Straight Line	483,164.73	144,949.42	33,770.24	15,480.24	49,250.48	433,914.25
00000198	Bradfield Rd	Infrastructure	Road	6/6/2021	264	Straight Line	78,282.79	20,951.98	5,703.60	2,581.32	8,284.92	69,997.87
00000199	Kayfield PL	Infrastructure	Road	6/6/2021	268	Straight Line	878,156.10	263,446.83	61,377.64	28,135.56	89,513.20	788,642.90
00000200	Parkfield Dr	Infrastructure	Road	6/6/2021	264	Straight Line	113,636.31	30,414.17	8,279.32	3,747.12	12,026.44	101,609.87
00000201	Ridgefield Cv	Infrastructure	Road	6/6/2021	264	Straight Line	354,797.79	106,439.34	24,798.28	11,367.48	36,165.76	318,632.03
00000202	Parkfield Pl	Infrastructure	Road	6/6/2021	240	Straight Line	38,720.52	11,616.16	2,706.24	1,240.56	3,946.80	34,773.72
00000203	Crescent Ridge Dr	Infrastructure	Road	6/6/2021	264	Straight Line	73,021.85	21,906.56	5,103.68	2,261.96	7,365.64	65,656.21
00000204	Wayfield Cv	Infrastructure	Road	6/6/2021	268	Straight Line	202,020.10	60,606.03	14,119.91	6,472.56	20,592.47	181,427.63
00000206	Planters Row	Infrastructure	Road	6/6/2021	240	Straight Line	85,648.10	22,923.27	6,240.25	2,824.20	9,064.45	76,583.65
00000207	Farmers Row	Infrastructure	Road	6/6/2021	240	Straight Line	357,954.36	94,558.98	25,740.96	11,097.04	36,838.00	321,116.36
00000208	Hunters Row	Infrastructure	Road	6/6/2021	240	Straight Line	347,432.48	91,779.46	24,984.40	10,770.88	35,755.28	311,677.20
00000209	Farmers Cv	Infrastructure	Road	6/6/2021	240	Straight Line	586,279.15	154,874.37	42,160.16	18,175.42	60,335.58	525,943.57
00000210	Farmers Way	Infrastructure	Road	6/6/2021	240	Straight Line	31,501.13	9,450.34	2,572.64	1,102.56	3,675.20	27,825.93
00000211	Cotton Cv	Infrastructure	Road	6/6/2021	240	Straight Line	24,459.70	7,337.91	1,997.52	856.08	2,853.60	21,606.10
00000212	Saddle Cv	Infrastructure	Road	6/6/2021	240	Straight Line	94,696.92	25,015.60	6,809.88	2,935.76	9,745.64	84,951.28
							124,151.51	37,245.45	10,139.08	4,345.32	14,484.40	109,667.11

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000213	Harvest Cv	Infrastructure	Road	6/6/2021	240	Straight Line						
00000214	Raintree Rd	Infrastructure	Road	6/6/2021	240	Straight Line	17,047.67	5,114.30	1,392.16	596.64	1,988.80	15,058.87
00000215	Hayfield Pl	Infrastructure	Road	6/6/2021	240	Straight Line	295,875.27	78,159.86	21,276.92	9,172.56	30,449.48	265,425.79
00000216	Germantown Rd	Infrastructure	Road	6/6/2021	240	Straight Line	38,171.96	11,451.59	3,117.35	1,336.02	4,453.37	33,718.59
00000217	Munich Dr	Infrastructure	Road	6/6/2021	240	Straight Line	580,669.59	174,200.88	47,421.36	20,323.44	67,744.80	512,924.79
00000218	Munich Cv	Infrastructure	Road	6/6/2021	240	Straight Line	504,807.00	151,442.10	41,225.80	17,668.20	58,894.00	445,913.00
00000219	Bear Creek Cr	Infrastructure	Road	6/6/2021	240	Straight Line	101,462.97	30,438.89	8,286.04	3,551.16	11,837.20	89,625.77
00000220	Bear Creek Ct	Infrastructure	Road	6/6/2021	240	Straight Line	116,991.44	35,097.43	9,554.31	4,094.70	13,649.01	103,342.43
00000221	Perry Cv	Infrastructure	Road	6/6/2021	240	Straight Line	479,420.79	143,826.24	39,152.68	16,779.72	55,932.40	423,488.39
00000222	Arrington Dr	Infrastructure	Road	6/6/2021	240	Straight Line	73,988.17	22,196.45	6,042.40	2,589.60	8,632.00	65,356.17
00000223	Acklum Dr	Infrastructure	Road	6/6/2021	240	Straight Line	492,286.51	147,685.95	40,203.52	17,230.04	57,433.56	434,852.95
00000224	Gluckstadt Rd	Infrastructure	Road	6/6/2021	240	Straight Line	82,146.70	24,644.01	6,708.55	2,875.14	9,583.69	72,563.01
00000225	Calhoun Parkway	Infrastructure	Road	6/6/2021	240	Straight Line	9,871,506.16	2,961,451.85	806,172.92	345,502.68	1,151,675.60	8,719,830.56
00000226	Stout Road	Infrastructure	Road	6/6/2021	240	Straight Line	11,011,127.43	3,303,338.23	899,242.12	385,389.48	1,284,631.60	9,726,495.83
00000227	Distribution Drive	Infrastructure	Road	6/6/2021	240	Straight Line	4,292,161.66	1,287,648.50	350,526.50	150,225.66	500,752.16	3,791,409.50
00000228	American Way	Infrastructure	Road	6/6/2021	240	Straight Line	1,273,552.88	382,065.87	104,006.84	44,574.36	148,581.20	1,124,971.68
00000229	Weisenberger Road	Infrastructure	Road	6/6/2021	240	Straight Line	1,014,416.75	304,325.03	82,844.14	35,504.58	118,348.72	896,068.03
00000230	Parkway East	Infrastructure	Road	6/6/2021	240	Straight Line	2,831,669.07	849,500.72	231,252.93	99,108.42	330,361.35	2,501,307.72
00000231	Church Road	Infrastructure	Road	6/6/2021	240	Straight Line	10,774,361.11	3,232,308.33	879,906.16	377,102.64	1,257,008.80	9,517,352.31
00000232	Industrial Drive North	Infrastructure	Road	6/6/2021	240	Straight Line	7,642,988.05	2,292,896.41	624,177.40	267,504.60	891,682.00	6,751,306.05
							1,427,000.00	428,100.00	116,538.24	49,944.96	166,483.20	1,260,516.80

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000233	Industrial Drive South	Infrastructure	Road	6/6/2021	240	Straight Line						
00000234	Denim Way	Infrastructure	Road	6/6/2021	240	Straight Line	1,992,136.26	597,640.88	162,691.20	69,724.80	232,416.00	1,759,720.26
00000235	Aulenbrock Drive	Infrastructure	Road	6/6/2021	240	Straight Line	487,959.97	146,387.99	39,850.16	17,078.64	56,928.80	431,031.17
00000236	Westfalen Drive	Infrastructure	Road	6/1/2023	240	Straight Line	486,348.77	145,904.63	39,718.56	17,022.24	56,740.80	429,607.97
00000237	Business Park Drive	Infrastructure	Road	6/6/2021	240	Straight Line	668,462.91	200,538.87	7,798.72	23,396.16	31,194.88	637,268.03
00000238	Hazelton Drive	Infrastructure	Road	6/6/2021	240	Straight Line	1,278,999.55	383,699.86	104,451.71	44,764.98	149,216.69	1,129,782.86
00000239	Kimball Drive	Infrastructure	Road	6/6/2021	240	Straight Line	296,675.15	89,002.55	24,228.40	10,383.60	34,612.00	262,063.15
00000240	Enterprise Drive	Infrastructure	Road	6/6/2021	240	Straight Line	260,000.00	78,000.00	21,233.24	9,099.96	30,333.20	229,666.80
00000241	Lone Wolf Drive	Infrastructure	Road	6/6/2021	240	Straight Line	639,077.12	191,723.14	52,191.28	22,367.70	74,558.98	564,518.14
00000242	Minninger Blvd.	Infrastructure	Road	6/6/2021	240	Straight Line	369,642.21	110,892.66	30,187.36	12,937.44	43,124.80	326,517.41
00000243	First Choice Drive	Infrastructure	Road	6/6/2021	240	Straight Line	240,840.00	72,252.00	19,668.60	8,429.40	28,098.00	212,742.00
00000244	S. Taylor Lane	Infrastructure	Road	6/6/2021	240	Straight Line	355,334.62	106,600.38	29,018.92	12,436.68	41,455.60	313,879.02
00000245	N. Taylor Lane	Infrastructure	Road	6/6/2021	240	Straight Line	261,378.88	78,413.67	21,345.95	9,148.26	30,494.21	230,884.67
00000246	Old Orchard Rd	Infrastructure	Road	6/6/2021	240	Straight Line	353,578.88	106,073.67	28,875.56	12,375.24	41,250.80	312,328.08
00000247	Lakeshire Circle	Infrastructure	Road	6/6/2021	240	Straight Line	742,088.44	222,626.53	60,603.81	25,973.10	86,576.91	655,511.53
00000248	Lakeshire Lane	Infrastructure	Road	6/6/2021	240	Straight Line	342,200.00	102,660.00	27,946.24	11,976.96	39,923.20	302,276.80
00000249	Lakeshire Parkway South	Infrastructure	Road	6/6/2021	240	Straight Line	95,000.00	28,500.00	7,758.24	3,324.96	11,083.20	83,916.80
00000250	Stone Creek Drive	Infrastructure	Road	6/6/2021	240	Straight Line	392,200.00	117,660.00	32,029.76	13,727.04	45,756.80	346,443.20
00000251	Dixon Run	Infrastructure	Road	6/6/2021	240	Straight Line	349,882.27	104,964.68	28,573.72	12,245.88	40,819.60	309,062.67
00000252	Harris Circle	Infrastructure	Road	6/6/2021	240	Straight Line	85,461.08	25,638.33	6,979.28	2,991.12	9,970.40	75,490.68
							151,168.39	45,350.52	12,345.48	5,290.92	17,636.40	133,531.99



Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000253	Cattlet Road	Infrastructure	Road	6/6/2021	240	Straight Line						
00000254	First Colony	Infrastructure	Road	6/6/2021	240	Straight Line	435,882.87	130,764.86	35,597.11	15,255.90	50,853.01	385,029.86
00000255	Colony place	Infrastructure	Road	6/6/2021	240	Straight Line	688,638.93	206,591.68	56,238.84	24,102.36	80,341.20	608,297.73
00000256	Bozeman Road	Infrastructure	Road	6/6/2021	240	Straight Line	29,109.13	8,732.74	2,377.20	1,018.80	3,396.00	25,713.13
00000257	Colony Ct	Infrastructure	Road	6/6/2021	240	Straight Line	555,575.67	166,672.70	45,372.04	19,445.16	64,817.20	490,758.47
00000260	Traffic Signal Controller Siemens M60	Infrastructure	IF Equipment	6/6/2021	60	Straight Line	273,002.09	81,900.63	22,295.28	9,555.12	31,850.40	241,151.69
00000261	Traffic Signal Controller Siemens M60	Infrastructure	IF Equipment	6/6/2021	60	Straight Line	3,900.00	390.00	1,638.00	702.00	2,340.00	1,560.00
00000262	Traffic Signal Controller Yunex Traffic M60	Infrastructure	IF Equipment	6/6/2021	60	Straight Line	3,900.00	390.00	1,638.00	702.00	2,340.00	1,560.00
00000263	Traffic Signal Controller Siemens M60	Infrastructure	IF Equipment	6/6/2021	60	Straight Line	3,900.00	390.00	1,638.00	702.00	2,340.00	1,560.00
00000264	Traffic Signal Controller Eagle Traffic Control Systems	Infrastructure	IF Equipment	6/20/2023	60	Straight Line	3,900.00	390.00	1,638.00	702.00	2,340.00	1,560.00
00000265	Traffic Signal Controller Eagle Traffic Control Systems EPAC 300	Infrastructure	IF Equipment	6/6/2021	60	Straight Line	3,900.00	390.00	234.00	702.00	936.00	2,964.00
00000266	Traffic Signal Controller Siemens M60	Infrastructure	IF Equipment	6/6/2021	60	Straight Line	3,900.00	390.00	1,638.00	702.00	2,340.00	1,560.00
00000267	Traffic Signal Controller Eagle Traffic Control Systems EPAC 300	Infrastructure	IF Equipment	6/6/2021	60	Straight Line	3,900.00	390.00	1,638.00	702.00	2,340.00	1,560.00
00000276	Traffic Light Battery Backup (Gluckstadt and Catlett Rd )	Infrastructure	IF Equipment	9/6/2023	60	Straight Line	3,900.00	390.00	1,638.00	702.00	2,340.00	1,560.00
00000277	Traffic Light Battery Backup (Gluckstadt and Distribution Dr)	Infrastructure	IF Equipment	9/6/2023	60	Straight Line	13,000.00	1,300.00	195.00	2,340.00	2,535.00	10,465.00
00000278	Traffic Light Battery Backup (Church Rd and Calhoun Station Pkwy)	Infrastructure	IF Equipment	9/6/2023	60	Straight Line	13,000.00	1,300.00	195.00	2,340.00	2,535.00	10,465.00
00000279	Traffic Light Battery Backup (Gluckstadt and Industrial Dr)	Infrastructure	IF Equipment	9/6/2023	60	Straight Line	13,000.00	1,300.00	195.00	2,340.00	2,535.00	10,465.00
							13,000.00	1,300.00	195.00	2,340.00	2,535.00	10,465.00

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	
Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value		
00000280	Traffic Light Battery Backup (Gluckstadt and Weisenberger Rd)	Infrastructure	IF Equipment	9/6/2023	60	Straight Line	
00000281	Traffic Light Battery Backup (Gluckstadt and I-55 Northbound)	13,000.00 Infrastructure	1,300.00 IF Equipment	195.00 2,340.00 9/6/2023	60	2,535.00 10,465.00 Straight Line	
00000282	Traffic Light Battery Backup (Denim Way and Parkway East)	13,000.00 Infrastructure	1,300.00 IF Equipment	195.00 2,340.00 9/6/2023	60	2,535.00 10,465.00 Straight Line	
00000326	Planters Cv	13,000.00 Infrastructure	1,300.00 Road	195.00 2,340.00 6/6/2021	240	2,535.00 10,465.00 Straight Line	
00000327	Old Gin Cv	19,641.88 Infrastructure	5,892.56 Road	1,604.12 687.48 6/6/2021	240	2,291.60 17,350.28 Straight Line	
00000328	Yandell Rd	47,251.69 Infrastructure	14,175.51 Road	3,858.96 1,653.84 6/6/2021	240	5,512.80 41,738.89 Straight Line	
00000329	Dees Dr	693,514.28 Infrastructure	208,054.28 Road	56,637.00 24,273.00 6/6/2021	240	80,910.00 612,604.28 Straight Line	
00000330	Dees Way	984,423.15 Infrastructure	295,326.95 Road	80,394.44 34,454.76 6/6/2021	240	114,849.20 869,573.95 Straight Line	
00000331	Kehle Rd	489,450.64 Infrastructure	146,835.19 Road	39,971.68 17,130.77 6/6/2021	240	57,102.45 432,348.19 Straight Line	
00000332	Lexington Dr	1,703,226.86 Infrastructure	510,968.06 Road	139,096.86 59,612.94 6/6/2021	240	198,709.80 1,504,517.06 Straight Line	
00000333	Dees Plz	509,332.92 Infrastructure	152,799.88 Road	41,595.40 17,826.64 6/6/2021	240	59,422.04 449,910.88 Straight Line	
00000334	Orchard Ln	187,346.97 Infrastructure	56,204.09 Road	15,300.04 6,557.16 6/6/2021	240	21,857.20 165,489.77 Straight Line	
00000335	Old Jackson Rd	239,330.26 Infrastructure	71,799.08 Road	19,545.40 8,376.60 6/6/2021	240	27,922.00 211,408.26 Straight Line	
00000336	Autobahn Loop	2,307,413.35 Infrastructure	692,224.00 Road	188,438.88 80,759.47 6/6/2021	240	269,198.35 2,038,215.00 Straight Line	
00000338	Arnold Ln	1,865,456.22 Infrastructure	559,636.86 Road	152,345.48 65,290.92 6/6/2021	240	217,636.40 1,647,819.82 Straight Line	
00000339	Industrial Blvd	274,598.30 Infrastructure	82,379.49 Road	22,425.48 9,610.92 6/6/2021	240	32,036.40 242,561.90 Straight Line	
00000340	Muirfield Pl	1,992,487.12 Infrastructure	597,746.14 Road	162,719.76 69,737.04 6/6/2021	268	232,456.80 1,760,030.32 Straight Line	
00000352	Traffic Signals/Lights (Signals/ 4 Mast arms)	110,479.74 Infrastructure	29,569.33 IF Equipment	8,049.44 3,643.08 6/6/2021	240	11,692.52 98,787.22 Straight Line	
00000353	Traffic Signals/Lights (Signals/ 4 Mast arms)	746,100.00 Infrastructure	223,830.00 IF Equipment	60,931.50 26,113.50 6/6/2021	240	87,045.00 659,055.00 Straight Line	
		746,100.00	223,830.00	60,931.50	26,113.50	87,045.00	659,055.00

Depreciation Register

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
00000354	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure	IF Equipment	6/6/2021	240	Straight Line						
00000355	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure	IF Equipment	6/6/2021	240	Straight Line	746,100.00	223,830.00	60,931.50	26,113.50	87,045.00	659,055.00
00000356	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure	IF Equipment	6/6/2021	240	Straight Line	746,100.00	223,830.00	60,931.50	26,113.50	87,045.00	659,055.00
00000357	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure	IF Equipment	6/6/2021	240	Straight Line	746,100.00	223,830.00	60,931.50	26,113.50	87,045.00	659,055.00
00000358	Traffic Signals/Lights (Signals/ 4 Mast arms)	Infrastructure	IF Equipment	6/6/2021	240	Straight Line	746,100.00	223,830.00	60,931.50	26,113.50	87,045.00	659,055.00
00000364	Traffic Light Battery Battery (Gluckstadt and Calhoun Station Pkwy)	Infrastructure	IF Equipment	9/25/2023	60	Straight Line	746,100.00	223,830.00	60,931.50	26,113.50	87,045.00	659,055.00
00000396	Traffic Light Battery Backup (Old Jackson & Church)	Infrastructure	IF Equipment	12/18/2023	60	Straight Line	13,000.00	1,300.00	195.00	2,340.00	2,535.00	10,465.00
00000397	Traffic Light Battery Backup (Gluckstadt Road and I-55 Southbound)	Infrastructure	IF Equipment	12/18/2023	60	Straight Line	13,000.00	1,300.00	0.00	1,950.00	1,950.00	11,050.00
00000398	Traffic Light Battery Backup (I-51 and Yandell)	Infrastructure	IF Equipment	12/18/2023	60	Straight Line	13,000.00	1,300.00	0.00	1,950.00	1,950.00	11,050.00
							13,000.00	1,300.00	0.00	1,950.00	1,950.00	11,050.00
	<b>Class Totals: Infrastructure</b>						<b>87,581,924.25</b>	<b>26,166,898.78</b>	<b>7,061,038.60</b>	<b>3,075,856.06</b>	<b>10,136,894.66</b>	<b>77,445,029.59</b>
	<b>Dept Totals: 301 - Street Department</b>						<b>88,018,358.65</b>	<b>26,209,619.77</b>	<b>7,082,072.17</b>	<b>3,127,554.84</b>	<b>10,209,627.01</b>	<b>77,808,731.64</b>
	<b>Grand Totals:</b>						<b>88,876,493.72</b>	<b>26,265,952.59</b>	<b>7,253,857.08</b>	<b>3,306,393.56</b>	<b>10,560,250.64</b>	<b>78,316,243.08</b>

## First Depreciation / Last Depreciation / No Depreciation

Asset ID	Description	Class Adjusted Asset Cost	Category Salvage Value	Prior Accum. Depr.	Acquired Date Depreciation	Asset Life Accum. Depr.	Depr. Method Net Asset Value
<b>First Depreciation</b>							
<b>Department: 110 - Judicial/Municipal Court</b>							
00000407	Hon File Cabinet ,LAT,5DWR,WLK,42",PY	Furn & Fix 1,334.54	F & E 133.45	0.00	3/18/2024 100.10	84 100.10	Straight Line 1,234.44
<b>Class Totals: Furn &amp; Fix</b>		<b>1,334.54</b>	<b>133.45</b>	<b>0.00</b>	<b>100.10</b>	<b>100.10</b>	<b>1,234.44</b>
<b>Department Totals: 110 - Judicial/Municipal Court</b>		<b>1,334.54</b>	<b>133.45</b>	<b>0.00</b>	<b>100.10</b>	<b>100.10</b>	<b>1,234.44</b>
<b>Department: 200 - Police</b>							
00000387	Dell Latitude 3440 Laptop	Equipment 1,200.00	Patrol Car 12.00	0.00	12/27/2023 330.00	36 330.00	Straight Line 870.00
00000388	Dell Latitude 3440 Laptop	Equipment 1,200.00	Patrol Car 12.00	0.00	12/27/2023 330.00	36 330.00	Straight Line 870.00
00000399	Body Worn Cameras	Equipment 1,370.00	Officer Equipment 13.70	0.00	2/22/2024 301.40	36 301.40	Straight Line 1,068.60
00000400	Body Worn Cameras	Equipment 1,370.00	Officer Equipment 13.70	0.00	2/22/2024 301.40	36 301.40	Straight Line 1,068.60
00000401	Body Worn Cameras	Equipment 1,370.00	Officer Equipment 13.70	0.00	2/22/2024 301.40	36 301.40	Straight Line 1,068.60
00000402	Body Worn Cameras	Equipment 1,370.00	Officer Equipment 13.70	0.00	2/22/2024 301.40	36 301.40	Straight Line 1,068.60
00000403	Body Worn Cameras	Equipment 1,370.00	Officer Equipment 13.70	0.00	2/22/2024 301.40	36 301.40	Straight Line 1,068.60
00000430	Stalker RLR LIDAR	Equipment 2,477.00	Officer Equipment 24.77	0.00	5/3/2024 340.60	36 340.60	Straight Line 2,136.40
00000431	Stalker RLR LIDAR	Equipment 2,477.00	Officer Equipment 24.77	0.00	5/3/2024 340.60	36 340.60	Straight Line 2,136.40
00000433	Paraclete Vanguard-VL Ballistic Shield	Equipment 10,439.00	Officer Equipment 104.39	0.00	4/8/2024 1,435.35	36 1,435.35	Straight Line 9,003.65
00000434	Armasight Sidekick 640 Thermal Monocular	Equipment 2,879.04	Officer Equipment 28.79	0.00	7/15/2024 475.02	36 475.02	Straight Line 2,404.02
00000438	Body Worn Cameras	Equipment 1,370.00	Officer Equipment 13.70	0.00	7/15/2024 113.03	36 113.03	Straight Line 1,256.97
00000439	Body Worn Cameras	Equipment 1,370.00	Officer Equipment 13.70	0.00	7/8/2024 113.03	36 113.03	Straight Line 1,256.97
00000440	Gen 4 Hydraulic Backpack System w/ Long Stroke Door Pusher, Pump, Battery x 2	Equipment 15,890.00	Officer Equipment 158.90	0.00	7/30/2024 1,310.93	36 1,310.93	Straight Line 14,579.07
00000455	Body Worn Cameras	Equipment 1,370.00	Officer Equipment 13.70	0.00	113.03	113.03	1,256.97

**First Depreciation / Last Depreciation / No Depreciation**

Asset ID	Description	Class Adjusted Asset Cost	Category Salvage Value	Prior Accum. Depr.	Acquired Date Depreciation	Asset Life	Depr. Method Accum. Depr.	Net Asset Value
00000460	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	F & E 12.54	0.00	9/12/2024 34.51	36	Straight Line 34.51	1,220.26
00000461	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	F & E 12.54	0.00	9/12/2024 34.51	36	Straight Line 34.51	1,220.26
00000462	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	F & E 12.54	0.00	9/12/2024 34.51	36	Straight Line 34.51	1,220.26
00000463	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	F & E 12.54	0.00	9/12/2024 34.51	36	Straight Line 34.51	1,220.26
00000464	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	F & E 12.54	0.00	9/12/2024 34.51	36	Straight Line 34.51	1,220.26
00000465	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	F & E 12.54	0.00	9/12/2024 34.51	36	Straight Line 34.51	1,220.26
00000466	Optiplex Micro Form Factor Desktop Computer	Equipment 1,254.77	F & E 12.54	0.00	9/12/2024 34.51	36	Straight Line 34.51	1,220.26
00000481	Matrix LPR Camera	Equipment 1,254.77	F & E 12.54	0.00	9/25/2024 34.51	36	Straight Line 34.51	1,220.26
00000482	Matrix LPR Camera	Equipment 1,525.00	F & E 15.25	0.00	9/25/2024 41.94	36	Straight Line 41.94	1,483.06
00000483	Matrix LPR Camera	Equipment 1,525.00	F & E 15.25	0.00	9/25/2024 41.94	36	Straight Line 41.94	1,483.06
00000485	Pepwave BR1 Modem	Equipment 1,525.00	F & E 15.25	0.00	9/25/2024 41.94	36	Straight Line 41.94	1,483.06
00000486	Tycoon Switch	Equipment 1,600.00	F & E 16.00	0.00	9/25/2024 44.00	36	Straight Line 44.00	1,556.00
00000487	Body Worn Cameras	Equipment 2,765.00	Officer Equipment 27.65	0.00	9/25/2024 76.04	36	Straight Line 76.04	2,688.96
00000489	Honda Companion Generator	Equipment 1,370.00	F & E 13.70	0.00	9/30/2024 37.68	60	Straight Line 37.68	1,332.32
00000490	Honda Companion Generator	Equipment 1,119.00	F & E 111.90	0.00	9/30/2024 16.78	60	Straight Line 16.78	1,102.22
00000491	Honda Companion Generator	Equipment 1,119.00	F & E 111.90	0.00	9/30/2024 16.78	60	Straight Line 16.78	1,102.22
00000492	Motorola APX 7000 Handheld Radio	Equipment 1,119.00	Officer Equipment 111.90	0.00	8/28/2024 16.78	36	Straight Line 16.78	1,102.22
		1,500.00	15.00	0.00	82.50		82.50	1,417.50

**First Depreciation / Last Depreciation / No Depreciation**

Asset ID	Description	Class	Adjusted Asset Cost	Salvage Value	Category	Acquired Date	Asset Life	Depr. Method	Net Asset Value
					Prior Accum. Depr.	Depreciation	Accum. Depr.		
00000493	Motorola APX 7000 Handheld Radio	Equipment			Officer Equipment	8/28/2024	36	Straight Line	
			1,500.00	15.00	0.00	82.50	82.50		1,417.50
00000494	Motorola APX 7000 Handheld Radio	Equipment			Officer Equipment	8/28/2024	36	Straight Line	
			1,500.00	15.00	0.00	82.50	82.50		1,417.50
00000495	Motorola APX 7000 Handheld Radio	Equipment			Officer Equipment	8/28/2024	36	Straight Line	
			1,500.00	15.00	0.00	82.50	82.50		1,417.50
00000496	Motorola APX 7000 Handheld Radio	Equipment			Officer Equipment	8/28/2024	36	Straight Line	
			1,500.00	15.00	0.00	82.50	82.50		1,417.50
	<b>Class Totals: Equipment</b>		<b>77,472.43</b>	<b>1,076.80</b>	<b>0.00</b>	<b>7,396.54</b>	<b>7,396.54</b>		<b>70,075.89</b>
00000459	Black 2023 Dodge Charger Pursuit Rated V-8 RWD	Vehicles			Mobile	9/9/2024	60	Straight Line	
			38,500.00	3,850.00	0.00	577.50	577.50		37,922.50
	<b>Class Totals: Vehicles</b>		<b>38,500.00</b>	<b>3,850.00</b>	<b>0.00</b>	<b>577.50</b>	<b>577.50</b>		<b>37,922.50</b>
	<b>Department Totals: 200 - Police</b>		<b>115,972.43</b>	<b>4,926.80</b>	<b>0.00</b>	<b>7,974.04</b>	<b>7,974.04</b>		<b>107,998.39</b>
<b>Department: 301 - Street Department</b>									
00000366	2023 Dodge Ram Truck, Model 1500 Classic	Equipment			Mobile	10/4/2023	60	Straight Line	
			43,754.25	4,271.95	0.00	7,867.88	7,867.88		35,886.37
00000384	Dell OptiPlex 7010 Tower Model D17S	Equipment			F & E	12/4/2023	36	Straight Line	
			1,275.00	12.75	0.00	350.60	350.60		924.40
00000395	Bush Master 42" Cutter MX401-42	Equipment			PW Equipment	1/23/2024	60	Straight Line	
			7,900.00	790.00	0.00	1,066.50	1,066.50		6,833.50
00000404	Woods Pallet Fork	Equipment			PW Equipment	12/28/2023	60	Straight Line	
			1,350.00	135.00	0.00	202.50	202.50		1,147.50
00000424	Performance Dump Trailer with pull out ramp	Equipment			Mobile	3/22/2024	60	Straight Line	
			12,200.00	1,200.00	0.00	1,283.31	1,283.31		10,916.69
00000446	Manitowoc NEO Undercounter Ice Maker	Equipment			F & E	8/7/2024	60	Straight Line	
			2,551.03	255.10	0.00	76.54	76.54		2,474.49
00000447	Motroola APX 7000	Equipment			PW Equipment	8/20/2024	36	Straight Line	
			1,500.00	15.00	0.00	82.50	82.50		1,417.50
00000448	Motroola APX 7000	Equipment			PW Equipment	8/20/2024	36	Straight Line	
			1,500.00	15.00	0.00	82.50	82.50		1,417.50
00000449	Motroola APX 7000	Equipment			PW Equipment	8/20/2024	36	Straight Line	
			1,500.00	15.00	0.00	82.50	82.50		1,417.50
00000453	Kubota Skid Steer	Equipment			Mobile	9/20/2024	120	Straight Line	
			69,300.00	6,930.00	0.00	519.75	519.75		68,780.25

### First Depreciation / Last Depreciation / No Depreciation

Asset ID	Description	Class	Category	Acquired Date	Asset Life	Depr. Method	
00000454		Adjusted Asset Cost	Salvage Value	Prior Accum. Depr.	Depreciation	Accum. Depr.	Net Asset Value
		Equipment	PW Equipment	9/27/2024	60	Straight Line	
	Husqvarna Walk-Behind Saw						
		3,878.55	387.85	0.00	58.18	58.18	3,820.37
	<b>Class Totals: Equipment</b>	<b>146,708.83</b>	<b>14,027.65</b>	<b>0.00</b>	<b>11,672.76</b>	<b>11,672.76</b>	<b>135,036.07</b>
00000396		Infrastructure	IF Equipment	12/18/2023	60	Straight Line	
	Traffic Light Battery Backup (Old Jackson & Church)						
		13,000.00	1,300.00	0.00	1,950.00	1,950.00	11,050.00
00000397		Infrastructure	IF Equipment	12/18/2023	60	Straight Line	
	Traffic Light Battery Backup (Gluckstadt Road and I-55 Southbound)						
		13,000.00	1,300.00	0.00	1,950.00	1,950.00	11,050.00
00000398		Infrastructure	IF Equipment	12/18/2023	60	Straight Line	
	Traffic Light Battery Backup (I-51 and Yandell)						
		13,000.00	1,300.00	0.00	1,950.00	1,950.00	11,050.00
	<b>Class Totals: Infrastructure</b>	<b>39,000.00</b>	<b>3,900.00</b>	<b>0.00</b>	<b>5,850.00</b>	<b>5,850.00</b>	<b>33,150.00</b>
	<b>Department Totals: 301 - Street Department</b>	<b>185,708.83</b>	<b>17,927.65</b>	<b>0.00</b>	<b>17,522.76</b>	<b>17,522.76</b>	<b>168,186.07</b>
	<b>Total First Depreciation:</b>	<b>303,015.80</b>	<b>22,987.90</b>	<b>0.00</b>	<b>25,596.90</b>	<b>25,596.90</b>	<b>277,418.90</b>
	<b>Total First / Last / No Depreciation:</b>	<b>303,015.80</b>	<b>22,987.90</b>	<b>0.00</b>	<b>25,596.90</b>	<b>25,596.90</b>	<b>277,418.90</b>

**Depreciation Register**

**Excluded Assets**

Asset Number	Asset Description	Excluded Message
00000441	2024 Chevrolet 1500 Silverado White Pickup Fully Equiped	Asset has a depreciation gap (missing period of depreciation)



## General Ledger Summary

Assets: 276 Post Date: 09/30/2024

Fund	Account Number	Account Name	Amount	IFT
001	<a href="#">001-000-99999</a>	Depreciation Expense	3306393.56	
001	<a href="#">001-110-00904</a>	Court Cap. Outlay (DEPRECIATION)	-1725.35	
001	<a href="#">001-140-00904</a>	City Clerk Cap. Outlay (DEPRECIATION)	-2291.83	
001	<a href="#">001-190-00904</a>	PnZ Cap. Outlay (DEPRECIATION)	-552.75	
001	<a href="#">001-195-00904</a>	ADMIN. CAP. Outlay (DEPRECIATION)	-5774.52	
001	<a href="#">001-200-00904</a>	PD Cap. Outlay (DEPRECIATION)	-159486.50	
001	<a href="#">001-280-00904</a>	Building Cap. Outlay (DEPRECIATION)	-9007.77	
001	<a href="#">001-301-00904</a>	Public Works Cap. Outlay (DEPRECIATION)	-3127554.84	
<b>Total for Fund: 001</b>			<b>0.00</b>	

**From:** [Lindsay Kellum](#)  
**To:** "Allison Stewart"  
**Cc:** [Scott Maugh](#); [Janet Brooks](#)  
**Subject:** RE: Public Depositor Annual Report FY24  
**Date:** Friday, October 4, 2024 12:36:00 PM

---

This has been completed on behalf of Gluckstadt, thank you.

**LINDSAY LEONARD KELLUM, CMC**

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



---

**From:** Allison Stewart <Allison.Stewart@treasury.ms.gov>  
**Sent:** Tuesday, October 1, 2024 7:18 AM  
**Subject:** Public Depositor Annual Report FY24

The Office of the State Treasurer is responsible for monitoring and ensuring that adequate collateral levels are maintained for all public deposits. Therefore, we need your verification that the accounts being reported by the banks are accurate and complete. Each public depositor is required by law to remit annually certain information to the State Treasury. Please submit your report online at [www.treasury.ms.gov](http://www.treasury.ms.gov). Scroll over **For Businesses** on the top of the page, click on **Collateral**, and click on **Public Entities**. The Public Depositors Annual Report submission link will be under Forms & Guides. The direct link is <https://treasury.ms.gov/public-depositor-annual-report/>.

**State law requires the Public Depositors Annual Report to be remitted to our office no later than 30 days after your fiscal year end.**

**Please retain a copy of your annual report for audit purposes.**

If you have any questions or encounter any issues, please contact Allison Stewart at (601) 359-2336 or [allison.stewart@treasury.ms.gov](mailto:allison.stewart@treasury.ms.gov).

Thanks,

**Allison Stewart**  
*Director of Banking & Collateral*

*Office of State Treasurer David McRae*  
[allison.stewart@treasury.ms.gov](mailto:allison.stewart@treasury.ms.gov)  
601-359-2336

P.O. Box 138 Jackson, MS 39205  
501 North West Street, Suite 1101  
Jackson, MS 39201  
[www.treasury.ms.gov](http://www.treasury.ms.gov)

# Public Depositor Annual Report

Your Public Depositor Annual Report has been submitted. **Please print this page for your records.**

**Report of Fiscal Year Ending:**

09-30-2024

**Public Entity Name:**

City of Gluckstadt

**Political Subdivision Type:**

Municipal Government

**Mailing Address of Principal Offices:**

343 Distribution Drive

Madison, MS 39110

**Contact Person:**

Lindsay Kellum

**Phone Number:**

(769) 567-2306

**Fax Number:**

(769) 567-2305

**Email:**

lindsay.kellum@gluckstadt.net

**SCHEDULE B - PUBLIC ACCOUNTS**

**Bank Name, Account Name, Account #, Federal Tax ID, Type of Account, Account Balance**

- (1) Bank Plus, Public Funds General Account, 7020303983, 87-1438222, Demand, \$5,839,386.52
- (2) Bank Plus, Public Funds Police Station Capital Project Acct #1, 2000207000, 87-1438222, Demand, \$240,734.24
- (3) Bank Plus, Public Funds Police Station Capital Project Acct #2, 2000423480, 87-1438222, Demand, \$750,000.00
- (4) Bank Plus, Public Funds Police Station Capital Project Acct #3 (Bond Account), 2000423544, 87-1438222, Demand, \$513,798.46
- (5) Bank Plus, Public Funds Police Department Search and Seizure Fund, 2000549688, 87-1438222, Demand, \$3,000.00
- (6) Bank Plus, Public Funds Police Station Capital Project Acct #4 (Debt Service Fund), 2000549760, 87-1438222, Demand, \$100.00
- (7) Bank Plus, Public Funds Court Bond Holding Account, 2000251264, 87-1438222, Demand, \$23,210.00
- (8) Cadence, Public Funds City Employee Flexible Spending Prefund Account, 81550535, 87-1438222, Demand, \$365.82

**ELECTRONIC SIGNATURE REQUIRED:**

I hereby certify that I have read the foregoing facts and the attachments provided and that they are true.

**Signature:**

*Lindsay Kellum*

City Clerk, City of Gluckstadt

10/04/2024

Section 9, Item D)



**CITY OF GLUCKSTADT**

MISSISSIPPI  
OFFICE OF THE CITY CLERK

**MEMORANDUM**

---

**TO:** Mayor & Board of Aldermen

**FROM:** Lindsay Kellum, City Clerk

**DATE:** 10/4/24

**SUBJECT:** FY25 Budget Amendment, Request for Authorization to Publish Amendment (if adopted)

---

I am requesting the Mayor and Board of Aldermen allow me to publish the amendment to the FY25 budget for the October 8, 2024 meeting (if adopted), as required by state statute.

LK



## CITY OF GLUCKSTADT

MISSISSIPPI  
OFFICE OF THE CITY CLERK

### MEMORANDUM

---

**TO:** Mayor & Board of Aldermen

**FROM:** Lindsay Kellum, City Clerk

**DATE:** 10/4/24

**SUBJECT:** Request to Replenish Flex Spending Account (Cafeteria Plan for Medical and Childcare)

---

We have the need to replenish our flexible spending account for employees who signed up for medical and childcare cafeteria plans. The city fronts the contributions each year ahead of time and is reimbursed throughout the fiscal year through deductions taken from employee paychecks biweekly. The amount we will need to move from the General Public Fund (held with Bank Plus) to the Flex Spending Fund (held with Cadence Bank) to fully fund the account is: \$3180.86 Total (FY25).

Please find attached documentation for you reference.

Please let me know if you have any questions.

LK



Section 9, Item F)

EMPLOYEE NUMBER	EMPLOYEE NAME	PLAN YEAR ELECTION	ROLLOVER	TOTAL ELECTION	DEPOSITS	CHECKS	DEPOSIT BALANCE	AVAIL TO ROLL	BALANCE
999999999	STEPHANIE BURTON	184.56	0.00	184.56	0.00	0.00	0.00	184.56	184.56
999999999	LINDSAY KELLUM	923.04	0.00	923.04	0.00	0.00	0.00	570.00	923.04
999999999	ROBERT PARKER	1950.00	0.00	1950.00	0.00	0.00	0.00	570.00	1950.00
999999999	BRIDGETTE SMITH	60.00	0.00	60.00	0.00	0.00	0.00	60.00	60.00
COMPANY TOTALS		3117.60	0.00	3117.60	0.00	0.00	0.00	1384.56	3117.60
COMPANY TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**From:** [Walter Morrison](#)  
**To:** [Lindsay Kellum](#)  
**Cc:** [nmorrison2@sabcflex.com](#); [lhardee@sabcflex.com](#)  
**Subject:** Re: Flex funding  
**Date:** Tuesday, September 17, 2024 2:06:37 PM

---

Ok with me.  
Walter C. Morrison IV  
Sent from my iPhone

On Sep 17, 2024, at 12:15 PM, Lindsay Kellum <[lindsay.kellum@gluckstadt.net](mailto:lindsay.kellum@gluckstadt.net)> wrote:

Mayor,

Requesting authorization to put this on the next board agenda for the October 8 meeting. We will need to pull funds out to prepay the flex spending account for FY25 (reimbursed throughout the year via payroll deductions from those employees who signed up).

**LINDSAY LEONARD KELLUM**

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

---

**From:** [lhardee@sabcflex.com](mailto:lhardee@sabcflex.com) <[lhardee@sabcflex.com](mailto:lhardee@sabcflex.com)>  
**Sent:** Tuesday, September 17, 2024 10:34 AM  
**To:** Lindsay Kellum <[lindsay.kellum@gluckstadt.net](mailto:lindsay.kellum@gluckstadt.net)>  
**Cc:** [nmorrison2@sabcflex.com](mailto:nmorrison2@sabcflex.com)  
**Subject:** RE: Flex funding

Lindsay,

I have attached the updated URM report to show the total election for the new year that needs to be funded is \$3,117.60. We also need the \$63.26 for

the previous plan year so your grand total will be \$3,180.86. Please let me know if you have any questions.

Thank you,  
Laura Hardee  
Account Administrator  
Southern Administrators and Benefit Consultants, Inc.  
P.O. Box 2449  
Madison, MS 39130-2449  
(601) 856-9933 or 800-844-2555  
(601) 856-8088 (fax)  
[Lhardee@sabcflex.com](mailto:Lhardee@sabcflex.com)

---

**From:** Lindsay Kellum <[lindsay.kellum@gluckstadt.net](mailto:lindsay.kellum@gluckstadt.net)>  
**Sent:** Monday, September 16, 2024 8:21 AM  
**To:** [lhardee@sabcflex.com](mailto:lhardee@sabcflex.com)  
**Cc:** [nmorrison2@sabcflex.com](mailto:nmorrison2@sabcflex.com)  
**Subject:** RE: Flex funding

I am keeping mine the same from last year as well -

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

---

**From:** [lhardee@sabcflex.com](mailto:lhardee@sabcflex.com) <[lhardee@sabcflex.com](mailto:lhardee@sabcflex.com)>  
**Sent:** Friday, September 13, 2024 10:11 AM  
**To:** Lindsay Kellum <[lindsay.kellum@gluckstadt.net](mailto:lindsay.kellum@gluckstadt.net)>  
**Subject:** Flex funding

Lindsay,

We have one more deduction left in September, and it will be \$63.26 short. You funded the exact amount at the beginning of the plan year, but we had to send 3% of that to the card company for the flex cards. We sent \$63.26 on 12/1/2023 so that was taken from the supplemental funds that you sent but

it is going to short it on this last deposit.

Nelson said you were the last one to elect for flex for the new year so when you have that done let me know and I can give you the total to fund for the new year. Can you add the extra \$63.26 to this total?

Thank you,  
Laura Hardee  
Account Administrator  
Southern Administrators and Benefit Consultants, Inc.  
P.O. Box 2449  
Madison, MS 39130-2449  
(601) 856-9933 or 800-844-2555  
(601) 856-8088 (fax)  
[Lhardee@sabcflex.com](mailto:Lhardee@sabcflex.com)

<CITY OF GLUCKSTADT.pdf>

**From:** [nmorrison2@sabcflex.com](mailto:nmorrison2@sabcflex.com)  
**To:** [nmorrison2@sabcflex.com](mailto:nmorrison2@sabcflex.com)  
**Subject:** Cafeteria Plan Flexible Spending Guide  
**Date:** Friday, September 27, 2024 2:20:43 PM  
**Attachments:** [Flexible Spending Guideopencard.pdf](#)  
[SABC PRIVACY NOTICE 7-1-24.pdf](#)

---

We are glad you have elected to participate in The City of Gluckstadt's flexible spending plan. If this is your first year to participate the following instructions will get you started. For current participants this will remind you of the plan procedures and how to file a claim. Also, attached is a privacy statement and how we protect your information.

If you currently have a card, it will be replenished with the new funds at the beginning of the plan year. If this is your first year, you will receive your cards in the mail and will need to go online to activate as outlined in the attachment. Your member number will be 023 followed by your social security number/employee number. ***Be careful not to confuse your cards with junk mail and throw them out, as there is a \$10.00 replacement fee.***

As your plan service provider, we are always here to assist you. Should you have any questions, please do not hesitate to contact us.

Thank you,

Nelson Morrison, II CFC  
Vice President  
Southern Administrators & Benefit Consultants, Inc.  
P O Box 2449  
Madison, MS 39130  
[nmorrison2@sabcflex.com](mailto:nmorrison2@sabcflex.com)  
Office: (601) 856-9933  
Cell: (601) 209-5858  
Fax: (601) 856-8088

This is not a secure email format. For your protection, PLEASE DO NOT SEND UNENCRYPTED PROTECTED HEALTH INFORMATION (PHI) to this email address. HIPAA HITECH regulations require PHI to be protected using secure methods. Contact us for instructions on sending us data/information in a secure communication form. This email is confidential; it and the attached document(s), are intended only for the use of the designated recipient(s). SABC is not responsible for errors or omission of document(s) or materials distributed in this communication. As a recipient, you are notified that any re-disclosure or email forwarding is prohibited by law without obtaining proper authorization. If you are not the designated recipient(s), and have received this email in error, please notify us immediately and destroy.

As a participant in your employer's flexible spending plan, we wanted to welcome you, as well as outline your plan design and procedures for submitting claims. As your plan service provider, we are always available to assist you, so please feel free to contact us.

### How do I begin?

- You can begin by setting up your account on our customer portal. To do so, click on this link [www.sabcflex.com/newportal/registration/](http://www.sabcflex.com/newportal/registration/)  
**Note: If this is the first time for you to participate, you will not be able to set up until after the first deduction/deposit of the new plan year.**
- Click on the employee login. Select Register a New Account. Choose a user name and complete the requested information. Your password must contain a capital letter, one character and a number with a minimum of 8 digits.
- When entering your employee number, please read your email which identifies what number your employer uses. Once logged in you can **check your balance** (after the first deposit or reimbursement), file an online claim or validation, view claims or debt card transactions and other helpful information.

*If your employer utilizes our online enrollment, you will also be able to make your yearly plan election in the portal, during open enrollment.*

While on our website, you can access forms, find information about your plan and other helpful tools.

### SABC FLEXCARD for medical, dental and vision

If you participate in Unreimbursed Medical, you will receive two (2) SABC FLEXCards by Wex. Please watch for the envelope so that you do not accidentally throw it away. **If you have an HSA, your card is restricted to Dental and vision only.**

You can pay for your prescription drugs at any participating pharmacy (all major national chains) without having to follow up with receipts. You will need to validate your expenses with receipts when used for most medical, dental and/or vision expenses, so **always keep your receipts**. You will be notified by email, when receipts are required. Please ensure your receipts have the same information as outlined in this guide.

### SABC FLEXCard Login and activate your card

On our website, click on the SABC FLEXCard and click the appropriate link. Please read the email for your member number. You will need this number to activate your card and to create an account.

### Submitting a claim

While in the portal you can scan your receipts and complete your "Request for Reimbursement" online through our secure portal. In addition, you can use our [phone app](#) or you can fax your claims, by completing a "Request for Reimbursement" form, located under forms on our website.

### Your receipts must have:

**Dependent Care** – must obtain a receipt from your provider with dates of service, child's name and age and the provider's tax id or social security number.

**Unreimbursed Medical** – the best receipt is always your Explanation of Benefits (EOB) from your insurance company. If that is not available, then you will need a detailed printout that includes: patient's name, provider's information, date of service, type of service, total cost and your cost after insurance.

For prescriptions, submit the receipt provided by your pharmacy that includes the patient's name, name of drug, date purchased, RX number and your cost. If you prefer to submit your prescriptions less often, you can request a printout from your pharmacist that will include the purchases made between the dates requested.

Please make sure that you have provided us with your **direct deposit** information. If not, please click here [direct deposit](#) and complete the online authorization. You must have your bank routing number and account number. If you are local, you can bring your receipts to our office and receive your reimbursement while you wait. Reimbursements are processed up to 4pm.

### What expense(s) can be reimbursed?

You can request reimbursement or use your card for out of pocket expenses such as; deductibles, copays and/or coinsurance for medical, dental and/or vision. These expenses can be for you, your spouse and children up to age 27. Eligible expenses must be filed with your insurance carrier first. Please click here for a list of commonly used expenses. [UNREIMBURSED MEDICAL EXPENSES](#)

### SABCflex Mobile

Visit our website for instructions on how to download our mobile app to your phone.



# CITY OF GLUCKSTADT

MISSISSIPPI  
PLANNING AND ZONING ADMINISTRATOR

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman  
**FROM:** William Hall, Planning and Zoning Administrator  
**DATE:** 10/01/2024  
**SUBJECT:** General Update, Planning and Zoning/Building Department

---

In the month of August, the Building Department issued 18 permits totaling \$9,620.

A total of 50 inspections occurred.

There are 202 active permits currently, not including sign permits.

Due to no items being submitted for Commission review, there was no Planning and Zoning Commission meeting in the month of September.

Type	Street Number	Street Name	Applicant	Applied Date
Site Plan Review	109	AULENBROCK DR	SURCEE DESIGNS	9/30/2024
Site Plan Review	586	CHURCH RD	BEAR CREEK WATER ASSOCIATION	9/30/2024
Sign	346	CHURCH RD	ACE BOLT & SCREW CO. INC.	9/30/2024
Generator	208	STONE CREEK DR	JASON RICHARDS	9/30/2024
Re-Roof	211	CRESCENT RIDGE DR	THOMAS DOUGLAS	9/24/2024
Re-Roof	111	BRADSHAW CROSSING	CURTIS AUGUSTINE	9/23/2024
Re-Roof	132	RIDGEFIELD DR	MOHAMMED JALALUDDIN	9/23/2024
Accessory Residential	154	CHURCH RD	NOAH TOLES	9/20/2024
Addition Commercial	113	DEES DRIVE	JOSHUA LORENZ	9/19/2024
Addition Commercial	396	BUSINESS PARK DR.	MARCELLE CONSTRUCTION LLC	9/19/2024
Accessory Commercial	120	LONE WOLF DRIVE	KEITH THURMOND	9/19/2024
Re-Roof	144	OLD ORCHARD RD	HERMAN WASHINGTON	9/17/2024
Re-Roof	148	WEISENBERGER ROAD	Sam & Kelly Jo Riden	9/17/2024
Re-Roof		140 JORN CIRCLE	TRACY BOONE	9/13/2024
Sign	203	CALHOUN STATION PKWY	MS EXPRESS HEALTH	9/9/2024
Sign	1082	GLUCKSTADT ROAD	CALEB COLEMAN REALTY, LLC	9/9/2024
Addition Commercial	134	WEISENBERGER RD ST B	HAYLEX PROPERTIES LLC	9/9/2024
New Building Commercial	620	CHURCH RD	BLURTON HOLDINGS, LLC	9/6/2024
Accessory Residential	182	CHURCH RD	KEVIN CAMPBELL	8/28/2024
Sign	272	CALHOUN STATION PKWY	FIIZ DRINKS	8/28/2024
Accessory Residential	115	MINNINGER BLVD	ANDREW & KALLIE SESTI	8/23/2024
Addition Residential	115	JORN CIRCLE	TREY MCCLELLAN	8/19/2024
Addition Commercial	346	CHURCH RD	VANITY SALON	8/16/2024
Re-Roof	121	STONE CREEK DR	DANIEL BENNETT	8/16/2024
Accessory Commercial	137	YANDELL RD	BROTHERS TACOS	8/16/2024
Sign	412	BUSINESS PARK DR.	SIP OUTDOORS	8/14/2024
Plumbing Commercial	1042	GLUCKSTADT RD., D.	UPTOWN PHARMACY	8/9/2024
Pool	148	OLD ORCHARD RD	JEFF & JENNIFER KNIGHT	8/6/2024
Addition Commercial	272	CALHOUN STATION PKWY	L HEART ENTERPRISE, LLC	8/6/2024
New Building Commercial		082E-15-037/00.00	MMC MATERIALS	8/1/2024
Site Plan Review		CALHOUN STATION PKWY	CPOR REI, LLC	8/1/2024
New Building Commercial	418	BUSINESS PARK DR	WELLSPRING METHODIST CHURCH	7/30/2024
Fence	263	STOUT RD	DAN DEAR CUSTOM HOMES	7/29/2024
New Building Commercial	586	CHURCH RD	BEAR CREEK WATER ASSOCIATION	7/25/2024
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC	7/22/2024
Addition Commercial	102	LEXINGTON DR	ACCENT HEALTH	7/22/2024
Re-Roof		852 GLUCKSTADT RD	KENNY MARTIN	7/17/2024
Addition Commercial	1054	GLUCKSTADT ROAD	BASKIN ROBBINS	7/12/2024
New Building Commercial	2210	HIGHWAY 51	SOWELL ROAD SHELL LLC	7/12/2024
Sign	203	CALHOUN STATION PKWY	MS EXPRESS HEALTH	7/10/2024
Addition Commercial	203	CALHOUN STATION PKWY	POKE STOP, LLC	7/8/2024



Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	7/8/2024
Re-Roof	103	PERRY COVE	EMMITT BRACEY	7/8/2024
Re-Roof	109	PLANTERS ROW	DON STEVENS	7/8/2024
Re-Roof	111	COLONY PLACE	WESLEY PHILLIPS	7/1/2024
Addition Commercial	396	BUSINESS PARK DRIVE	MARCELLE CONSTRUCTION	7/1/2024
Addition Commercial	203	CALHOUN STATION PKWY	JASON VASSAR	6/24/2024
Sign	203	CALHOUN STATION PKWY	MS HEALTH EXPRESS	6/21/2024
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	6/21/2024
Accessory Residential	168	DEERWOOD CROSSING	KIMBERLY WHITTINGTON	6/21/2024
New Building Commercial	525	CHURCH RD	HARTLEY EQUIPMENT COMPANY	6/20/2024
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	6/20/2024
Sign	114	DEES DR.	DUB'S CLUBS CUSTOM GOLF SH	6/18/2024
Sign	111	DEES DRIVE, STE. E.	SOCIAL THE DRESS EDITION	6/18/2024
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	6/17/2024
New Building Commercial	2221	HIGHWAY 51	SHELL CONVENIENCE STATION	6/14/2024
New Building Commercial	217	WEISENBERGER RD	K & S WARREN PROPERTIES, LLC	6/14/2024
Addition Residential	182	CHURCH RD	KEVIN CAMPBELL	6/13/2024
New Building Commercial		GLUCKSTADT RD	PREET PROPERTIES LLC	6/10/2024
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY	6/10/2024
Accessory Residential	121	LAKESHIRE CIRCLE	J B BROWN	6/7/2024
Accessory Commercial	130B	AMERICAN WAY	A T & T	6/6/2024
Accessory Commercial	130Z	AMERICAN WAY	TILLMAN INFRASTRUCTURE	6/6/2024
Sign	112	DEES DRIVE	RANGE, THE	6/5/2024
Sign	316	OLD JACKSON RD	SWEET N SAVI	6/4/2024
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC	6/4/2024
Plumbing Commercial	148	WEISENBERGER ROAD	Sam & Kelly Jo Riden	6/3/2024
New Building Commercial	259	YANDELL RD	TIM HILLHOUSE	6/3/2024
New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY COMPAN	6/3/2024
New Building Commercial		CALHOUN STATION PKWY	CPOR REI, LLC	6/3/2024
New Building Commercial		547 CHURCH RD	DANNY BOLANOS	5/22/2024
Sign	1085	GLUCKSTADT ROAD	RENEW AUDIOLOGY HEARING A	5/22/2024
Re-Roof	105	GREER CT	MILTON BOOKER	5/22/2024
Accessory Residential	231	FARMERS ROW	KATHY WALL	5/21/2024
Addition Commercial	346	CHURCH ROAD	EI RANCHITO 3, LLC	5/21/2024
Addition Commercial	203	CALHOUN STATION PKWY	EXPRESS HEALTH	5/17/2024
Sign	576	CHURCH RD	STEEL TECHNOLOGIES	5/15/2024
Fence	102	LONE WOLF DRIVE	TINO'S PET GROOMING	5/15/2024
Addition Residential	102	JORN CIRCLE	STEVE CRAWFORD	5/14/2024
Sign	1076	GLUCKSTADT RD	AUTOZONE	5/14/2024
Re-Roof	109	STONE CREEK DR	JAN DYKES	5/10/2024
Remodel Residential	159	BEAR CREEK CIRCLE	CARL MCKINLEY	5/6/2024
Sign	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUC	5/6/2024
Re-Roof	192	BRADFIELD DR	LAMONT BRADFIELD	5/3/2024
Sign	112	DEES DRIVE	RANGE, THE	5/1/2024

Addition Commercial	412	BUSINESS PARK DR	SIP MISSISSIPPI	5/1/2024
Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP	4/29/2024
Addition Commercial	111	DEES DRIVE	ELITE PHYSICAL THERAPY	4/29/2024
Addition Commercial	418	BUSINESS PARK DR	EASTSIDE PLAZA LLC	4/29/2024
Sign	119	ENTERPRISE DR	SAFELITE	4/26/2024
Fence	184	AMERICAN WAY	STEPHANIE MCCORMICK	4/26/2024
Re-Roof	100	HAYFIELD PLACE	VAL BUGGS	4/23/2024
Addition Commercial	342	OLD JACKSON RD	RANDY & TONYA TUCKER	4/22/2024
Sign	109	LONE WOLF DR	MAVERICK SERVICES LLC	4/18/2024
Addition Commercial	346	CHURCH RD	ACE BOLT & SCREW	4/18/2024
Re-Roof	132	FAIRCHILD COVE	DAVID RUSHING	4/17/2024
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY	4/17/2024
Sign	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	4/17/2024
Re-Roof	155	BRADFIELD RD	ANGEL STENMARK	4/12/2024
Addition Commercial	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUC	4/12/2024
Sign	102	LONE WOLF DR	TENCARVA	4/11/2024
Sign	178	CALHOUN STATION PKWY	CHEVRON	4/9/2024
Addition Residential	146	S TAYLOR LANE	MARCUS HUNTER	4/4/2024
Sign	1716	HWY 51	BARRE BY ERIN, THE	4/2/2024
Sign	346	CHURCH RD	LOCAL MIXER, THE	4/2/2024
Sign	346	CHURCH RD	HAYZIE ROOS	4/2/2024
Addition Commercial	384	CHURCH RD	HUTCHINSON OFFICE PROPERT	4/1/2024
Addition Commercial	119	ENTERPRISE DR	SAFELITE	3/28/2024
Sign	1716	HWY 51	BARRE BY ERIN, THE	3/26/2024
Sign	238	WEISENBERGER RD	SEASONS	3/22/2024
Sign	346	CHURCH RD	BLUE FUJI SUSHI GRILL	3/20/2024
Sign	124	KIMBALL DR., STE. F.	SOUTHERN MOTORCARZ	3/20/2024
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	3/19/2024
New Building Residential	113	ARRINGTON DR	KENNETH/SHARON PROSPER	3/19/2024
Sign	1091	GLUCKSTADT RD	DOMINO'S	3/18/2024
New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	3/18/2024
New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	3/18/2024
Accessory Residential	112	GERMANTOWN RD	STEVE HOPPER	3/13/2024
New Building Commercial		STOUT RD	MEADOWS AT STOUT FARMS, PA	3/8/2024
New Building Commercial	150	AUTOBAHN LOOP	CANTON MAC HAIK CDJR LTD	3/7/2024
New Building Commercial	150	AUTOBAHN LOOP	MAC HAIK CANTON	3/7/2024
Addition Commercial	109	LONE WOLF DR	MAVERICK SERVICES LLC	3/6/2024
Sign	111	DEES DRIVE	ELITE PHYSICAL THERAPY	3/5/2024
Re-Roof		118 JORN CIRCLE	BOB LUCROY	3/4/2024
New Building Commercial		CHURCH RD	BENSON BUILDERS AND PROPEI	3/4/2024
Accessory Commercial	1743	HIGHWAY 51	MARLO'S EATERY	3/1/2024
Addition Commercial	108	DEES DR	JORDAN DOTTLEY	2/28/2024
Gas Commercial	178	CALHOUN STATION PKWY	CHEVRON	2/27/2024
Sign	160	WEISENBERGER ROAD	KEBAB & CURRY	2/21/2024

Addition Commercial	124	KIMBALL DR	TATE HOMES LLC	2/16/2024
Sign	1091	GLUCKSTADT RD	DOMINO'S	2/16/2024
Hood Suppression	178	CALHOUN STATION PKWY	CHEVRON	2/14/2024
Hood Suppression	316	OLD JACKSON RD	FIT CHEF	2/14/2024
Addition Commercial	272	CALHOUN STATION PKWY	ANGELOS TOO	2/14/2024
Sign	1076	GLUCKSTADT RD	AUTOZONE, INC	2/14/2024
Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SP	2/6/2024
Sign	464	CHURCH RD	ALFA INSURANCE	2/1/2024
Addition Commercial	346	CHURCH RD	LOCAL MIXER, THE	1/29/2024
Addition Commercial	418	BUSINESS PARK DR	JOHNNY GOOCH	1/26/2024
Sign	178	CALHOUN STATION PKWY	CHEVRON	1/24/2024
Addition Commercial	346	CHURCH RD	AMAZING NAILS AND PRO DIP LL	1/23/2024
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY	1/22/2024
New Building Commercial	130Z	AMERICAN WAY	HARMON QUALITY BUILDERS, LL	1/18/2024
Electical Commercial	178	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	1/8/2024
New Building Commercial		HWY 51 & BROWNWOOD	MICHAEL ENGLISH	1/5/2024
New Building Commercial		CHURCH RD	KIRKLAND PROPERTIES	1/5/2024
New Building Commercial		CHURCH RD/JACKSON RD	PATRICK ROWLAND	1/5/2024
Addition Residential	176	CATLETT RD	PENNY COULON	1/4/2024
Addition Commercial	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	1/2/2024
Sign	210	AUTOBAHN LOOP	CRASH CHAMPIONS, LLC	12/28/2023
Sign	316	OLD JACKSON RD	JAZZY DANCER	12/22/2023
Sign	316	OLD JACKSON RD	KINDER BOUTIQUE	12/22/2023
Re-Roof	119	BEAR CREEK CIRCLE	JERRY HILLIARD	12/20/2023
Electical Commercial	644	CHURCH RD	TITAN DEVELOPNMENT CO.	12/19/2023
Addition Commercial	432	CHURCH RD	VERIZON WIRELESS	12/19/2023
Re-Roof	103	RIDGEFIELD	Umathanulan Moorthy	12/18/2023
New Building Commercial		GLUCKSTADT RD	RPM REALTY, LLC	12/13/2023
New Building Commercial	141	W. SOWELL ROAD	BRANDON SERVICE COMPANY, I	12/13/2023
Electrical Residential	144	OLD ORCHARD RD	HERMAN WASHINGTON	12/11/2023
Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SP	12/11/2023
Sign	124	KIMBALL DR	COLORIZE HAIR STUDIO	12/11/2023
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/8/2023
New Building Commercial		KIMBALL DR	MICHAEL TATE	12/8/2023
New Building Commercial	386	INDUSTRIAL DR S	FORD MUNDY	12/8/2023
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/5/2023
Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	12/5/2023
Re-Roof	126	BEAR CREEK CIRCLE	JACK DONALD	12/4/2023
Sign	105	LEXINGTON DR., C.	MAKE IT POP	12/4/2023
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/4/2023
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/4/2023
Re-Roof	137	BEAR CREEK CIRCLE	BEST CHOICE ROOFING	12/4/2023
Gas Commercial	135	INDUSTRIAL DR	STOIC EQUITY	11/30/2023
Sign	125	KIMBALL DR	CPS POOLS AND SPAS INC	11/29/2023

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF  
THE CITY OF GLUCKSTADT, MISSISSIPPI AMENDING  
SECTIONS 301, 1401, 1402, 2001, 2002, 2102, 2202, 2302, AND 2502 OF THE  
ZONING ORDINANCE OF THE CITY OF GLUCKSTADT, MISSISSIPPI**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi did lawfully adopt a Zoning Ordinance on December 16, 2021, after proper notice and a public hearing; and,

**WHEREAS**, the Mayor and Board of Aldermen now desire to amend certain sections of the City’s Zoning Ordinance; and,

**WHEREAS**, in the time and manner provided for by law, the City of Gluckstadt did cause a public hearing to be noticed and published and set for October 10, 2024, at 6:00 o’clock p.m. in City Hall before the Mayor and Board of Aldermen to consider a text amendment to the City’s Zoning Ordinance; and,

**WHEREAS**, at the time date and place specified in the notice, the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi did conduct a full and complete hearing and thereafter did recommend that the Zoning Ordinance of the City of Gluckstadt, Mississippi be amended as set out hereinafter; and,

**WHEREAS**, the Mayor and Board of Aldermen find that there exists both a public need and a change in character of the neighborhood for a text amendment to the City’s Zoning Ordinance; and

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, that the following sections are hereby adopted as amendments to the Official Zoning Ordinance of the City of Gluckstadt, Mississippi, as provided in the following sections:

**SECTION 1**

That the matters and facts stated in the preamble hereof are found to be true and correct.

**SECTION 2**

Amend “ARTICLE III: INTERPRETATION AND DEFINITIONS” as follows:

- 1. Amend “SECTION 301 – DEFINITIONS” by adding thereto the following definitions:

“**Bail Bonding**: An establishment where pledging United States currency, United States postal money orders, cashier’s checks, a surety bond or other property as bail

for a person in connection with a judicial proceeding and receiving or being promised therefore money or other things of value.”

“**Barbershop:** An establishment where barbering services are offered to the public. This includes, but is not limited to, cutting, trimming, and styling hair, and shaving or trimming beards. See also, ‘**Beauty Parlor.**’”

“**Beauty Parlor:** An establishment where a person’s hair, face, and body can be given special treatments to improve their appearance, such as but not limited to hair salons, barber shops, nail salons, or spas.”

“**Hair Salon:** An establishment where hairdressing services are provided. This includes, but is not limited to, cutting, coloring, styling, and treating hair. See also, ‘**Beauty Parlor.**’”

“**Nail Salon:** An establishment where services such as cutting, shaping, polishing, and enhancing the appearance of nails on the hands or feet are provided. This includes, but is not limited to, the application and removal of artificial nails. See also, ‘**Beauty Parlor.**’”

“**Spa:** a commercial establishment offering services for the purpose of improving health, beauty, and relaxation through personal care treatment such as, but not limited to, massages and facials. See also, ‘Beauty Parlor.’”

- 2. Amend “SECTION 301 – DEFINITIONS” by amending the definition of “Kennels” as follows:

“A facility other than a residence, where four or more dogs or cats, or a combination thereof, are boarded, whether by the owners of the animals or other persons, with or without compensation.”

- 3. Amend “SECTION 301 – DEFINITIONS” by amending the definition of “Public/Quasi-Public Facilities and Utilities” so that paragraph “E” now reads as follows:

“Convalescent homes, nursing homes, assisted living facilities, or group homes of fifteen (15) or less occupants.”

**SECTION 3**

Amend “ARTICLE XIV: HIGH DENSITY RESIDENTIAL DISTRICT (R-3)” as follows:

- 1. Amend “SECTION 1401 – LAND USES PERMITTED” so that paragraph “B” now reads as follows:

“Multiple family dwellings including condominiums as defined in Article III.”

2. A new paragraph to “SECTION 1402 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

C. Apartments and/or Apartment Complexes provided that no apartment and/or apartment complexes shall be permitted within 4,000 feet of another apartment and/or apartment complex already in operation.

**SECTION 4**

Amend “ARTICLE XX: RESTRICTED COMMERCIAL DISTRICT (C-1A)” as follows:

1. Amend “SECTION 2001 – PERMITTED USES” to amend paragraph “C” so that it now reads as follows:

“Personal service establishments such as photographic portrait studios.”

2. Amend “SECTION 2001 – PERMITTED USES” to delete paragraph “F. Child care facilities” from this section.

3. A new paragraph to “SECTION 2002 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

E. Child care facilities.

**SECTION 5**

Amend “ARTICLE XXI: GENERAL COMMERCIAL DISTRICT (C-1)” as follows:

1. Amend “SECTION 2102 – CONDITIONAL USES AND STRUCTURES” to delete paragraph “D. Convenience stores, with or without motor fuel sales” from this section.

2. A new paragraph to “SECTION 2102 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

D. Beauty parlor provided that no beauty parlor shall be permitted within 4,000 feet of another beauty parlor already in operation. The term beauty parlor shall include nail salons, barbershops, hair salons, and spas as defined in Article III.

**SECTION 6**

Amend “ARTICLE XXII: HIGHWAY COMMERCIAL DISTRICT (C-2)” as follows:

- 1. Amend “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” to delete paragraph “N. Vaporizer stores, smoke lounges or similar businesses where cigarettes/vaporizers are sold or used. Electronic cigarette or electronic vaping device is defined as any electronically, battery or mechanically powered device that uses an atomizer or similar device allowing users to inhale nicotine vapor, or any other vapor, to simulate smoking of tobacco, cigarette, pipes or cigars. An electronic vaping device includes personal vaporizers, electronic cigarettes, electronic pipes, electronic cigars and any other type of electronic nicotine or vapor delivery system or any part thereof.
- 2. Amend “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” to delete paragraph “Q. Convenience stores with motor fuel sales” from this section.
- 3. A new paragraph to “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:
  - S. Beauty parlor provided that no beauty parlor shall be permitted within 4,000 feet of another beauty parlor already in operation. The term beauty parlor shall include nail salons, barbershops, hair salons, and spas as defined in Article III.
- 4. A new paragraph to “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:
  - T. Kennels.

**SECTION 8**

Amend “ARTICLE XXIII: ADULT ENTERTAINMENT DISTRICT (C-3)” as follows:

- 1. A new paragraph to “SECTION 2302 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:
  - C. Convenience stores, with or without motor fuel sales.

**SECTION 9**

Amend “ARTICLE XXV: HEAVY INDUSTRIAL DISTRICT (I-2)” as follows:

- 1. A new paragraph to “SECTION 2502 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

- I. Vaporizer stores, smoke lounges or similar businesses where cigarettes/vaporizers are sold or used. Electronic cigarette or electronic vaping device is defined as any electronically, battery or mechanically powered device that uses an atomizer or similar device allowing users to inhale nicotine vapor, or any other vapor, to simulate smoking of tobacco, cigarette, pipes or cigars. An electronic vaping device includes personal vaporizers, electronic cigarettes, electronic pipes, electronic cigars and any other type of electronic nicotine or vapor delivery system or any part thereof.
  
- 2. A new paragraph to “SECTION 2502 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:
  - J. Bail bonding companies.
  
- 3. A new paragraph to “SECTION 2502 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:
  - K. Bars and night clubs.

**SECTION 10**

This Ordinance shall take effect and be in force one (1) month from and after passage as provided by law.

MOTION made to adopt the foregoing Ordinance was made by Alderman \_\_\_\_\_ and SECONDED by Alderman \_\_\_\_\_ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Bates voted:	Aye / Nay
Alderman Powell voted:	Aye / Nay
Alderman Slay voted:	Aye / Nay
Alderman Taylor voted:	Aye / Nay
Alderman Williams voted:	Aye / Nay

WHEREUPON, the Mayor declared the Motion had carried and that the Ordinance was adopted.

SO ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of Alderman of the City of Gluckstadt, Madison County, Mississippi at its regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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



ATTEST:

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

[ S E A L ]



# CITY OF GLUCKSTADT

MISSISSIPPI  
PLANNING AND ZONING ADMINISTRATOR

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman

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

**DATE:** 09/24/2024

**SUBJECT:** Discussion and Consideration of Amendment to Adopted 2018 IPMC

---

During the July 09, 2024 meeting of the Mayor and Board of Aldermen, an amendment to the adopted 2018 Internation Property Maintenance Code was suggested. The memo of this amendment was approved unanimously by the Board of Aldermen. After discussion, a more formal ordinance adopting the amendment to the ordinance adopted code was developed to make the amendment stronger. The original memo of amendment and the new ordinance of amendment are below.



# CITY OF GLUCKSTADT

MISSISSIPPI  
PLANNING AND ZONING ADMINISTRATOR

## MEMORANDUM

**TO:** Mayor & Board of Alderman

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

**DATE:** 06/27/2024

**SUBJECT:** Amendment to Adopted 2018 IPMC

The following are recommended amendments for the adopted 2018 International Property Maintenance Code (IPMC).

Section 302.4 reads as follows:

### 302.4 Weeds.

Premises and exterior property shall be maintained free from weeds or plant growth in excess of twelve (12) inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.

Proposed subsections in addition to 302.4 as adopted:

302.4.1 Vegetation located beyond fifty feet (50') from the back of the road right of way on a lot over one acre that is in a natural state shall be exempt from the requirements of this section.

302.4.2 Vegetation located on an unimproved, cleared lot shall be maintained to prohibit vegetation over thirty-six (36) inches in height.

Add the following subsection to 302:

302.10 Maintenance of Right-of-Way. It is the responsibility of the property owner, of both residential and developed commercial properties, to keep any alley or adjoining street right of way that abuts the owner's property mowed and free of trash and debris including edging, weed eating, and excess clipping removal up to back of curb or edge of asphalt.

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF  
THE CITY OF GLUCKSTADT, MISSISSIPPI AMENDING THE  
2018 INTERNATIONAL PROPERTY MAINTENANCE CODE, AS ADOPTED  
BY THE CITY OF GLUCKSTADT, MISSISSIPPI**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi did lawfully adopt the 2018 edition of the International Property Maintenance Code (“IPMC”) with amendments on December 13, 2022; and,

**WHEREAS**, the Mayor and Board of Aldermen now desire to amend certain sections of the 2018 IPMC, as adopted; and,

**WHEREAS**, the City of Gluckstadt is authorized by the statutes of the State of Mississippi, Section 21-19-25 of the Mississippi Code of 1972, as amended, to adopt codes dealing with general public health, safety, or welfare, or a combination of the same by reference;

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, that the following sections are hereby adopted as amendments to the 2018 IPMC as adopted by the City of Gluckstadt, Mississippi, as provided in the following sections:

**SECTION 1**

That the matters and facts stated in the preamble hereof are found to be true and correct.

**SECTION 2**

Amend the 2018 IPMC, as adopted by the City of Gluckstadt, so that Section 302.4 – Weeds, now reads as follows:

302.4 Weeds.

Premises and exterior property shall be maintained free from weeds or plant growth in excess of twelve (12) inches. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction

shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.

302.4.1 Vegetation located beyond fifty feet (50') from the back of the road right of way on a lot over one acre that is in a natural state shall be exempt from the requirements of this section.

302.4.2 Vegetation located on an unimproved, cleared lot shall be maintained to prohibit vegetation over thirty-six (36) inches in height.

**SECTION 3**

Amend the 2018 IPMC, as adopted by the City of Gluckstadt, to add the following subsection to Section 302:

302.10 Maintenance of Right-of-Way. It is the responsibility of the property owner, of both residential and developed commercial properties, to keep any alley or adjoining street right of way that abuts the owner's property mowed and free of trash and debris including edging, weed eating, and excess clipping removal up to back of curb or edge of asphalt.

**SECTION 4**

The adoption of this Ordinance is needed for the immediate and temporary preservation of the public peace, health or safety of the citizens of the City of Gluckstadt without the further passage of time; thus, this Ordinance will be effective immediately from and after its passage by a unanimous vote of all members of the Gluckstadt Board of Aldermen, prior to being recorded and published as required by law.

MOTION made to adopt the foregoing Ordinance was made by Alderman \_\_\_\_\_ and SECONDED by Alderman \_\_\_\_\_ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Bates voted:	Aye / Nay
Alderman Powell voted:	Aye / Nay
Alderman Slay voted:	Aye / Nay
Alderman Taylor voted:	Aye / Nay
Alderman Williams voted:	Aye / Nay

WHEREUPON, the Mayor declared the Motion had carried and that the Ordinance was adopted.

SO ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of Alderman

of the City of Gluckstadt, Madison County, Mississippi at its regular meeting held on the 8<sup>th</sup> day of October, 2024.

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

ATTEST:

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

[ S E A L ]

# Political Signs in Gluckstadt

Like most communities, the City of Gluckstadt has an ordinance that regulates signage. While exempted from permitting requirements, political signs are subject to a few simple rules regarding the placement and size of the signs. A summary of the regulations is as follows:

1. Political signs on residentially zoned properties are limited to four (4) square feet in size. Signs larger than four (4) square feet are only permissible in commercially and industrially zoned areas. With commercial or industrial zoning, signs are limited to a maximum of thirty-two (32) square feet in size.
2. Political signs must be placed on private property, but only with the permission of the property owner.
3. Code violations:
  - A. Erecting or placing a sign within the public street right-of-way is a code violation. Right-of-way widths vary, but generally this means that signs need to be placed fifteen (15) feet or more from the curb or edge of the pavement and behind the sidewalk.
  - B. Political signs cannot be attached to street signs, utility poles and facilities, or nailed onto trees.
  - C. Political signs cannot be located on any other public property, such as City buildings, parks, or schools.
4. No permit or fee is required for political signage.
5. No political signs are permitted 90 days prior to the election, and they must be removed within seven days after the election.
6. No more than one temporary sign shall be allowed per street frontage.

If you intend to place signs in Gluckstadt, please make sure that your campaign workers are familiar with these requirements. If there are violations, you should expect that the signs will be removed and discarded, and that fines may be assessed. Also, after Election Day, your prompt removal of your political signage will be greatly appreciated.

If you should have any questions concerning political signage, please feel free to drop by the office of the Planning and Building Department at 107 Lone Wolf Drive, or contact Code Enforcement Director William Hall by e-mail ([William.Hall@Gluckstadt.net](mailto:William.Hall@Gluckstadt.net)) or phone (601) 769-2314.

Reference: City of Gluckstadt Sign Regulations, Section III.M





## POLITICAL SIGNS AND “DISCLAIMER REQUIREMENTS”

### What is a “disclaimer”?

A disclaimer identifies who paid for certain political material and whether any candidate approves of the material, if the material is paid for by someone other than the candidate.

### Are there any disclaimer requirements on political signs or campaign materials?

**Yes.** Miss. Code Ann. 23-15-897 requires all published campaign materials to have the name, of the candidate along with a statement that the message is approved by the candidate; or if the message has not been approved by the candidate, the name of the person, political committee or organization paying for the publication of the message; or if the message has not been approved by the candidate and no person/political committee or organization is identified as having paid for the publication, the entity producing the campaign materials must be identified.

Publication of campaign materials through an electronic platform will be deemed to be in compliance with the statute if the home page of the candidate or political committee provides the required information, and each electronic publication provides a link to that home page.

Note: Miss. Code Ann. 23-15-897 does not apply to editorials, original or copies, in any newspaper or other publication regularly published and issued to bona fide paid subscribers, which are not published solely or principally for political purposes. See Miss. Code Ann. 23-15-879.

### What are examples of political campaign materials requiring disclaimers?

“Campaign materials” are defined in Miss. Code Ann. 23-15-897 as any materials designed to influence voters for or against any candidate, party or measure to be voted on at any election, or containing information about any candidate, party or measure paid for by a candidate, political committee, or independent expenditure which requires disclosure under campaign finance laws. “Publish” is defined as the act or instance of making campaign material available to the public, or to a list of subscribers, by mail, telephone, electronic communications platforms, internet, software applications, printed materials or any other means of distribution. “Printed material” includes, but is not limited to any notice, placard, bill, poster, dodger, pamphlet, advertisement, sign or any other form of printed publication, except notices, posters and the like, which simply announce a speaking date and invitation for attendance.

**Is there a procedure to report violations of election law?**

**Yes.** Miss. Code Ann. 23-15-903 provides that in addition to any other procedure provided by law, any person who has reason to believe that any election law has been violated may file a written complaint with the election commissioner of the county in which the alleged violation occurred. If the election commissioners determine the allegations would be a violation of election law or of Miss. Code Ann. 97-13-1, et seq., the election commissioners shall refer the complaint to the district attorney. In addition, sanctions can be imposed on any member of the Mississippi Transportation Commission, any members of county board of supervisors, any mayor, or members of the board of aldermen, or members of the governing authority of any municipality for violations of the provisions of Article 27 of the Mississippi Election Code, which can include fines of not less than \$100.00 nor more than \$500.00, or by imprisonment in the county jail for a term not to exceed six (6) months, or by both such fine and imprisonment.

**May political signs be posted on a highway right-of way?**

**No.** See the following: [https://mdot.ms.gov/portal/guidelines\\_on\\_political\\_signage](https://mdot.ms.gov/portal/guidelines_on_political_signage)  
See also 37 Miss. Admin. Code Pt. 1, Subpt. 7501, R. 09015, which is the rule establishing policy and procedures for removal of encroachments from a highway right of way. It provides that the responsibility for removal of encroachments from highway rights of way within a municipality is that of the municipality in accordance with MCA 65-1-75. The responsibility of removal of encroachments from highway rights of way outside municipalities is that of MDOT. This specifically provides that political signs located on the rights of way will be removed on a regular basis, and no notification is necessary prior to removal. The signs will be held for two weeks at the maintenance area headquarters before disposal. Sign owners are allowed to retrieve the salvaged signs without penalty.

**May political signs be posted on public property?**

Inquiries regarding public property need to be directed to the authority having control over the public property. Municipalities have the authority to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property. Miss. Code Ann. 21-19-15(1); See also *In re Pittman*, 1992 WL 614547 (Miss. A.G. Feb. 14, 1992), which states that municipalities could, by ordinance, require candidates to take down political signs on city property and rights-of-way after an election pursuant to Miss. Code Ann. 21-19-15 and 21-17-5.

Municipalities and counties are allowed to impose zoning regulations, so long as those are made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; provide adequate light and air; prevent overcrowding of land; avoid undue concentration of population; and facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements.

Such regulations shall be made with reasonable consideration, among other things, to the character of the district and its peculiar suitability for particular uses, with a view of conserving the value of buildings, and encouraging the most appropriate use of land through the municipalities. See Miss. Code Ann. 17-1-9.

Please review local ordinances and regulations regarding placement and sizes of allowed signage. Local ordinances of some municipalities within Mississippi can be found here: <https://library.municode.com/ms>

**When can yard signs be placed?**

State law does not specify when yard signs may be placed. Please contact local county and municipal authorities to determine whether or not there is an ordinance or regulation limiting the number or size of signs, or designating a time period for when such signs may be placed.



**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF  
THE CITY OF GLUCKSTADT, MISSISSIPPI AMENDING THE  
SIGN REGULATIONS**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi did lawfully adopt an ordinance establishing sign regulations on June 13, 2023; and,

**WHEREAS**, the Mayor and Board of Aldermen now desire to amend certain sections of the sign regulations; and,

**WHEREAS**, the City of Gluckstadt is authorized by the statutes of the State of Mississippi, Section 21-19-1 of the Mississippi Code of 1972, as amended, to adopt regulations to secure the general welfare of the municipality;

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, that the following sections are hereby adopted as amendments to the sign regulations adopted by the City of Gluckstadt, Mississippi, as provided in the following sections:

**SECTION 1**

That the matters and facts stated in the preamble hereof are found to be true and correct.

**SECTION 2**

Amend Section III – General Sign Requirements for All Districts to add the following:

III.M Political Signs

The maximum area of political signs in Residential zoned properties is four (4) square feet. The maximum area of political signs in Commercial and Industrial zoned properties is thirty-two (32) square feet. Only one sign per candidate, per parcel is permitted. No more than one temporary sign shall be allowed per street frontage. No political signs are permitted on public right-of-way. No political signs are permitted ninety (90) days prior to the election, and they must be removed within (7) days after the election.

**SECTION 3**

Amend Section VIII – Exempt Signs to remove Section VIII.A(9) and any reference thereto.

**SECTION 4**

This ordinance shall be effective thirty (30) days from and after its passage.

MOTION made to adopt the foregoing Ordinance was made by Alderman \_\_\_\_\_ and SECONDED by Alderman \_\_\_\_\_ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Bates voted:	Aye / Nay
Alderman Powell voted:	Aye / Nay
Alderman Slay voted:	Aye / Nay
Alderman Taylor voted:	Aye / Nay
Alderman Williams voted:	Aye / Nay

WHEREUPON, the Mayor declared the Motion had carried and that the Ordinance was adopted.

SO ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of Alderman of the City of Gluckstadt, Madison County, Mississippi at its regular meeting held on the 8<sup>th</sup> day of October, 2024.

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

ATTEST:

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

[ S E A L ]

CITY OF GLUCKSTADT,  
MISSISSIPPI

SIGN  
REGULATIONS

ADOPTED:

**SIGN REGULATIONS  
TABLE OF CONTENTS**

**SECTION I - PURPOSE ..... 1**

**SECTION II - DEFINITIONS ..... 1**

**SECTION III - GENERAL SIGN REQUIREMENTS FOR ALL DISTRICTS ..... 6**

III.A Design ..... 6

III.B Wall Signs ..... 6

III.C Ground Signs ..... 7

III.D Setback Requirements..... 7

III.E Window Signs ..... 7

III.F Illumination..... 7

III.G Structural Requirements..... 8

III.H Landscape Requirements ..... 8

III.I Private Sign Standards ..... 8

III.J Construction Signs..... 8

III.K Real Estate Signs ..... 9

III.L Flags ..... 10

III.M Political Signs..... 10

**SECTION IV - SIGN REQUIREMENTS FOR OFFICE, COMMERCIAL AND INDUSTRIAL DISTRICTS..... 10**

IV.A Single Business Location ..... 11

IV.B Single Office Building ..... 11

IV.C Strip Plaza, Office Parks and Shopping Centers..... 11

IV.D Regional Retail Center ..... 11

IV.E Campus Environment Office/Commercial/Industrial Project ..... 12

IV.F Special Provisions for Service Stations and Convenience Stores ..... 13

IV.G Multi-Story Office Building ..... 13

IV.H Entrance Signs..... 14

**SECTION V - CIVIC SIGNS.....14**

V.A General ..... 14

V.B Ground Signs..... 14

V.C Wall Signs..... 14

V.D Changeable Copy Sign (Manual) ..... 14

V.E Directional Signs..... 15

V.F Temporary Signs ..... 15

V.G Schools..... 15

V.H Athletic Fields ..... 15

**SECTION VI - SIGN REQUIREMENTS FOR RESIDENTIAL DISTRICTS.....16**

VI.A Development Sign ..... 16

VI.B Multi-Family Project Identification Signs ..... 16

VI.C Subdivisions Entrance Signs ..... 16

VI.D Off-Premises Garage Sale Signs ..... 16

**SECTION VII - TEMPORARY SIGNS .....17**

**SECTION VIII - EXEMPT SIGNS .....17**

**SECTION IX - NON-CONFORMING SIGNS..... 19**

IX.A Intent ..... 19

IX.B Variance from Non-Conforming..... 19

IX.C General Non-Conforming Sign Provisions ..... 19

IX.D Termination of Non-Conforming Signs/Amortization Schedule ..... 20

**SECTION X- PROHIBITED SIGNS .....22**

X.A General ..... 22

X.B Portable and Flashing Signs ..... 23

**SECTION XI - OUTDOOR ADVERTISING SIGNS .....23**

XI.A Classes of Outdoor Advertising Signs (Billboards)..... 23

XI.B Prohibited Signs (Billboards) ..... 24

XI.C Non-conforming Billboards ..... 24

XI.D Continuance of Class 1 Non-conforming Billboards..... 24

XI.E Continuance of Class 2 Non-Conforming Billboards..... 24



XI.F Strengthening or restoring to a safe condition ..... 25

XI.G Permits ..... 25

XI.H Petition ..... 26

XI.I Net Reduction Required for Modification or Removal..... 26

XI.J Modification ..... 26

**SECTION XII - INSPECTION, REMOVAL, AND SAFETY ..... 26**

XII.A Inspection ..... 26

XII.B Permit Number Display..... 26

XII.C Maintenance..... 26

XII.D Removal of Sign ..... 27

XII.E Obsolete and Abandoned Signs ..... 27

**SECTION XIII - PERMITS AND FEES ..... 27**

XIII.A Permits and Fee Requirements..... 27

XIII.B Signs Existing on Effective Date of the Sign Ordinance  
adopted February 1, 1991, ..... 27

XIII.C Non-conforming Existing Signs, Permits, and Terms..... 28

XIII.D Applications..... 28

XIII.E Lapse of Sign Permit..... 28

XIII.F Fee Establishment ..... 28

XIII.G Nullification ..... 28

XIII.H Permit Exceptions ..... 29

**SECTION XIV - ADMINISTRATION AND PENALTIES ..... 29**

IX.A Enforcement (Building Official)..... 29

IX.B Planning and Zoning Review Board ..... 29

1. Powers of the Planning and Zoning Review Board ..... 29

2. Standards for Variances ..... 29

3. Prohibition of Prohibited Signs ..... 30

4. Conditions and Restrictions by the Board..... 30

5. Board Has Powers of Administrative Official on Appeals;  
Reversing Decisions of Administrative Official ..... 30

6. Variance Appeals ..... 31

7. Penalties ..... 31

**SECTION XV - SEVERABILITY ..... 31**

## SIGN REGULATIONS

### SECTION I- PURPOSE

This Ordinance is adopted for the following purposes:

- A. Assists the local business community in providing signage which directs the public to each individual business establishment.
- B. Provides for consistent and equitable signage requirements for both large and small businesses.
- C. Provides for a reasonable system of control of signs.
- D. Encourages, a desirable urban characteristic which has a minimum of overhead clutter.
- E. Enhances the economic value of the community and each area thereof through the regulation of such things as size, location, design, and illumination of signs.
- F. Encourages, sign uses which are compatible with adjacent land use.
- G. Reduces possible traffic and safety hazards through sign regulation.
- H. Ensures that the type and amount of signage accurately reflects the character of the City of Gluckstadt.

### SECTION II- DEFINITIONS

Abandoned Sign: A sign which no longer correctly advertises a bona fide business, lessor, owner, project, or activity conducted or product available on the premises where such sign is displayed.

Advertising Sign: See "Off Premises Sign".

Animated Sign: Any sign which moves, or which appears to move by any means, including fluttering or rotating. Animated signs shall include but are not limited to pennants, flags, balloons, ribbons, streamers, or propellers. For purposes of this Ordinance, this term does not refer to flashing or changing signs, all of which are separately defined.

Balloons: Any display or arrangement of inflated objects, including large, inflated characters, blimps, replicas of hot air balloons, etc. which are anchored to the ground, a building or pole with the intention to attract the attention of the public to a location or business.

Banners: Any streamer, flag-like pennant, or other object, whether constructed of fabric or of other materials which, with or without insignia, attracts the attention of citizenry to a location or business. The term "banner" shall include those which are inside buildings, but which are visible through doors that remain open. Banners that are inside the building and located greater than ten (10) feet inside the door or opening are exempt from the above definition.

Board: - Planning and Zoning Review Board

**Building Face or Wall:** All window and wall area of a building in one plane or elevation.

**Business Sign:** A sign which directs the attention to a business, profession, commodity, service, or entertainment conducted, sold, or offered upon the same lot where the sign is located.

**Campus Environment Office/Commercial/Industrial Project:** A multi-building commercial or industrial development consisting of buildings with uniform architecture located within a subdivision containing covenants and restrictions and arranged with common areas and similar landscaping.

**Changeable Copy Sign (Manual):** A sign on which copy is changed manually (i.e., reader boards with changeable copy) the area of which shall be included within the allotted face of sign square footage, and if ground mounted, enclosed under a locked and vandal proof case, at the discretion of the Building Official. Changing Sign (Automatic), which does not change the message more than once per month, is considered Changeable Copy Sign (Manual).

**Changing Sign (Automatic):** A sign such as an electronically or electrically controlled public service time, temperature, and date sign, message center or reader board, where different copy changes are shown on the same lamp bank.

**Civic Signs:** Signs used for announcements, directing and identification by churches, schools, clubs, and other non-profit organizations.

**Construction sign:** A temporary sign erected on the premises on which construction is taking place, during the period of construction, and indicating the names of the architects, contractors, owners, financial supporters, sponsors and similar persons or firms involved with the construction and development of the project.

**Copy:** The wording or graphics on a sign surface.

**Districts:** Zoning Districts as established by the Zoning Ordinance.

**Development Sign:** A temporary sign relating to the promotion of a sale or rental of a new development or subdivision being constructed on the site upon which the sign is located or located off-site and containing information and directions to a new development or subdivision.

**Directional Sign:** An off-premises sign denoting the name and direction to a civic organization.

**Exterior Directory Sign:** A sign containing the building identification and address and the name and location of each tenant and allowed in any project where one or more tenants does not have an exterior entrance or does not qualify for an exterior sign.

**Facade:** The face of a building most nearly parallel with the right-of-way line of the street upon which the building faces.

**Face of Sign:** The entire area of a sign on which copy could be placed, and in the instance where a double-faced sign is utilized, the area of one face shall be included to determine face square footage if both faces include the same copy.

**Flashing Sign:** Any sign which contains an intermittent or flashing light source, or which includes the illusion of intermittent or flashing light by means of animation, changes in the degree of light intensity, or any externally mounted intermittent light source.

**Front Footage:** The lineal width measured parallel to the street frontage of the heated and enclosed structure, not including outbuilding or appurtenant structures, unless said structure has no street frontage in which case the front footage shall be the structure's side width of principal entrance.

**Ground Level:** Immediate surrounding grade.

**Ground Sign:** A sign mounted at or near ground level, the face of which is no more than thirty-six (36) inches and no less than twenty-four (24) inches above the centerline of the adjacent street, highway, or right of way. If the ground level is higher than the adjacent street, highway, or right of way, the face of the sign shall be no more than thirty-six (36) inches and no less than twenty-four (24) inches above the ground level. If the ground level is lower than the adjacent street, highway, or right of way, the Mayor and Board of Aldermen may grant a height variance to consider topographic conditions. Ground signs permitted prior to the date of the adoption of this amended Ordinance shall not be required to seek a variance to consider topographic conditions. All other regulations regarding said signs shall continue to be fully applicable.

**Height of Sign:** The vertical distance measured above the centerline of the adjacent street, highway, or right of way to the highest point of the sign.

**Instructional Sign:** A sign conveying instructions strictly for the direction safety and convenience of the public with respect to the premises on which it is maintained, such as a sign designating the entrance to or exit from a parking area, a sign identifying restrooms, a trespassing sign, a danger sign and similar signs.

**Mall:** A shopping center in which access for tenants is provided by a roofed or enclosed common pedestrian area.

**Multi-Family Projects:** A project consisting of other than single-family dwellings, including, but not limited to, multi-family dwellings, apartments, and condominiums.

**Multi-Story Office Building:** An office building three (3) or more stories in height, regardless of the number of tenants or occupants.

**Office Building:** A building principally used by companies to conduct business, or the uses allowed in the C-1A and C-1 Zoning Districts of the City.

**Office Park:** A project of one or more buildings that has been planned as an integrated unit or cluster on property that is under unified control or ownership or multiple buildings that have been master planned and regulated by covenants and may include separate ownerships.

**Off Premises Sign:** A sign directing attention to a business, profession, commodity, service, or entertainment conducted, sold or offered elsewhere than upon the premises where the sign is maintained, including, but not limited to, billboard signs.

**On Premises Sign:** See "Business Sign".

**Opening Sign:** A temporary sign erected only for that limited period during which an enterprise not theretofore in operation begins its operation initially or at a new location.

**Outdoor Advertising Sign:** An off-premises signs commonly referred to as a billboard and supported by one or more poles.

**Pole Sign:** A sign erected on a free-standing frame, mast, or pole and not attached to any building.

**Political Sign:** A temporary sign erected to publish the name of a candidate or to enlist votes in any official public election.

**Portable Signs:** Any sign constructed on a trailer with wheels which may or may not be detached or which is designed to be transported from place to place by any means for temporary use and is not designed to be nor is it permanently affixed to a building or lot.

**Project Sign:** A sign erected to display the identity of a single building, business, office, or shopping complex.

**Real Estate Sign:** A temporary sign employed to announce or display the sale or lease of real property, said sign being erected on the property for sale or lease.

**Regional Retail Center:** A commercial center developed as a unit, providing for the sale of goods or personal services, and comprising a minimum of forty (40) acres and 400,000 square feet of floor area.

**Retail Business:** A business principally engaged in the sale of commodities, services, or goods to the ultimate consumer.

**Roof Line:** The apex, or highest point of the roof. If there is a series of roofs, the apex of the lowest roof will be considered.

**Roof Sign:** A sign, which is erected, constructed, or maintained on a roof. All bracing to the roof shall be concealed (not visible from road or) by the same material as the face of the sign.

**School:** A school is the use of a building or structure or any portion thereof, by six or more persons at any time for educational purposes from the first through twelfth grade and community colleges.

**Set Back:** The minimum horizontal distance between either the face of curb, the edge of pavement, or the right-of-way line and the sign structure as specified in a particular section of this Ordinance.

**Shopping Center:** A commercial area consisting of two or more retail businesses providing convenience goods, general merchandise, office, or recreational activities; providing for off-street parking adjacent to such activities.

**Sign:** Any device, structure, fixture, or placard using graphics, symbols, and/or written copy designed specifically for the purpose of advertising or identifying any establishment, product, good or service, activity, place, person, or any other item of information.

**Sign Area:** The surface area of a sign computed as including the entire area within a rectangle, triangle, circle, or other regular geometric form, or aggregates thereof, encompassing all the display area of the sign and including all the elements of the matter displayed. Base, apron, supports, and other structural members not bearing advertising matter shall not be included in computation of surface area. Border or trim shall be included in computation of surface area.

**Sign Conversion:** The permanent affixation to building, pole, or lot of a portable sign.

**Sign Structure:** Any structure which supports, has supported, or can support a sign including decorative cover.

**Single Office Building:** An office building containing five (5) or less tenants or occupants and less than three stories in height.

**Street:** A public thoroughfare which affords the principal means of access to abutting property.

**Street Banner:** A temporary sign composed of lightweight material either enclosed or not enclosed in a rigid frame.

**Strip Plaza:** A linear arrangement of two or more businesses or offices under one or many ownerships or management providing off-street parking and consisting of a similar or compatible Planning and Zoning or graphic character of theme.

**Subdivision Entrance Sign:** An on-site sign, masonry wall, landscaping, or similar materials or features, which separately or together form a display to identify the subdivision, provided that the legend of such sign shall consist only of the name of the subdivision.

**Temporary Sign:** A sign which is not permanent and is allowed for a specific time.

Wall Sign: A sign which is fastened and parallel to or painted on the wall of a building or structure in such a manner that the wall becomes the supporting structure for or forms the background surface of the sign, and which does not extend more than twelve (12) inches from such building or structure.

Window Sign: A business sign painted on or posted in a window and visible from a public right-of-way.

### SECTION III-GENERAL SIGN REQUIREMENTS FOR ALL DISTRICTS

#### III.A Design.

1. Sign permits shall not be issued by the Building Official if, in instances where the number, and/or location of signs as provided for above constitute, in his judgment, a traffic hazard, nuisance or infringement upon the rights of an adjacent property owner. If any party is aggrieved by the decision of the Building Official appeals shall be made directly to the Board.
2. Ground Signs shall incorporate architectural features of the corresponding building.
3. Prior to the issuance of a permit for a new sign, the design of any sign shall be subject to the review and approval of the Building Official or their designated representative. If any party is aggrieved by the decision of the Building Official appeals shall be made directly to the Board.

#### III.B Wall Signs.

1. The total area of wall signage shall not exceed one and one-half (1-1/2) square feet of sign for every foot of front footage of the applicable building, subject to the following restrictions:
  1. The maximum square footage wall sign allotment shall not exceed one hundred and fifty (150) square feet except as provided herein.
  2. Where the front footage of a building would allow for more than the maximum wall sign size as stated above, additional square footage may be allowed, upon approval of the Board. This additional square footage shall not exceed 1-1/2 square feet per linear foot of a building and shall not exceed a maximum wall sign size of 300 square feet. Wall signs shall be computed based on the building elevation that fronts the adjacent street but may be placed on any building elevation at the owner's discretion if the sign does not exceed 1-1/2 square feet per linear foot of the elevation for which the sign will be installed.
  3. Where a single business fronts on more than one street, the allowable square footage for the wall sign shall be computed separately for each street.
2. Wall signs shall not be higher than the roofline or facade of the building.



### III.C Ground Signs.

1. Ground sign height shall be a maximum of six (6) feet as measured from surrounding grade.
2. The maximum square footage ground sign allotment shall not exceed thirty-two (32) square feet.
3. Ground signs must be in the yard for the street on which the sign fronts. In no case shall any business be allowed to have more than one ground sign in any front yard.
4. Changeable Copy Signs are limited to Grounds Signs only. No more than one-third (1/3) of the square footage of the ground sign shall be Changeable Copy Sign (Manual).

### III.D Setback Requirements.

Setbacks for ground signs shall be a minimum of five (5) feet from the right of way. In instances where a sign setback requirement from the public right-of-way is not physically possible, the Building Official may allow for a smaller sign setback from the right-of-way if in his judgment the placement of the sign will in no manner constitute a traffic hazard, create a nuisance, or infringe upon the rights of an adjacent property owner. In no instance will a sign be allowed to be placed in the public right-of-way.

### III.E Window Signs.

Window Signs are allowed in Office, Commercial, and Industrial Districts. Window Signs shall not exceed 20% of the total surface area of a window including frames.

### III.F Illumination.

1. Illuminated signs shall adhere to the following provisions and restrictions in addition to those stated in the sign requirements by zoning.
  1. The light for or from any illuminated sign shall be so shaded, shielded, or directed that intensity will not be objectionable to surrounding areas, as determined by the Board.
  2. No sign shall have blinking, flashing, or fluttering lights or other illuminating device which has a changing light intensity, brightness, or color.
  3. No colored lights shall be used at any location in any manner to be confused with or construed as traffic control devices.
  4. Neither the direct nor reflected light from primary light sources shall create a traffic hazard to operators of motor vehicles on public thoroughfares.
  5. Exposed bulbs shall not be used on the exterior surface of any sign, except when approved by the Board.

III.G Structural Requirements.

All Signs shall comply with the pertinent requirements of the current adopted International Building Code and the National Electrical Code.

III.H Landscape Requirements.

The base of all ground signs and directional signs shall be fully landscaped with planters and/or shrubbery in all directions, not less than the dimensional width of the sign. If the sign (other than an interstate zone sign) is supported by an exposed pole, the landscape plants installed at the time of permitting shall reach the base of the sign face within 3 years and shall be maintained at a height level to completely screen view to the pole. It is the intent of this provision to require that the exposed pole be screened from view. If landscape renovations occur at a time after the original permitting of the sign, the landscape plants installed shall fully screen the exposed pole within 6 months. If the intent of this provision is not met, it shall be deemed a violation of this Ordinance.

III.I Private Sign Standards

Private Sign Standards Required: In the case of an office park, strip plaza, shopping center or other grouping of five or more tenants or establishments, the developer shall prepare a set of sign standards for all exterior signs to be approved by the City's Board. Such standards shall run with all leases or sales of portions of the development. The Board, when reviewing these standards, shall consider the size, colors, materials, styles of lettering, appearance of any logo, type of illumination, and location. Sign permits shall not be issued until the Board has approved the sign standards after having been assured that such standards will be enforced by the developer or owner. The sale, subdivision, or other partition of the site after development does not exempt the project or portions from complying with these regulations relative to number of signs, and the harmony and visual quality of signs to be installed. All businesses which come under this section shall submit private sign standards within ninety (90) days after the effective date of this Ordinance.

III.J Construction Signs

1. Commercial and Industrial Districts: During physical construction under a valid building permit issued by the City one two-sided ground sign not to exceed thirty-two (32) square feet in face area per side shall be permitted. Construction signs shall be no greater than eight (8) feet in height and located on the premises no less than fifteen (15) feet from the face of curb or edge of pavement or outside of the public right-of-way, whichever is further. The construction sign shall be permitted to stand no longer than the period during which construction is physically in progress under a valid building permit. This section does not apply to single family

dwellings (See Section III.J.2).

2. Residential Districts: A temporary construction sign shall be permitted during physical construction under a valid building permit issued by the City. For a single family detached dwelling or a duplex, the sign face area shall not exceed nine (9) square feet. For a multi-family project or a subdivision of record, the sign face area shall not exceed thirty-two (32) square feet and shall conform to all other requirements set out in III.J.1 above. Construction signs for single family detached dwellings and duplexes shall be set back at least five (5) feet behind the curb face or edge of pavement, or outside of the right-of-way, whichever is further, and shall not exceed five (5) feet in height. Construction signs shall not be permitted to stand more than ninety (90) days without the express approval of the Board.

III.K Real Estate Signs.

1. Commercial and Industrial Districts: One ground or wall sign advertising the sale or lease of real estate shall be permitted upon the premises of the property for sale or lease, provided said sign does not exceed twenty (20) square feet of sign area. If not attached to a building, the sign shall not exceed five (5) feet in height and shall be set back no less than ten (10) feet from the face of the curb or edge of pavement or outside of the public right-of-way, whichever is further. Real estate signs shall be removed within seven (7) days of the closing of the sale, rental, or lease of the premises.
2. Residential Districts: One temporary sign advertising the sale or lease of real estate shall be permitted upon the premises of the property for sale or lease. Said signs shall not exceed the dimensions of two (2) feet by three (3) feet, with a total maximum sign face area of six (6) square feet per face, with a maximum of two (2) faces on a single plane of material. The maximum height of said signs shall be five (5) feet and said signs shall be set back no less than five (5) feet from the curb face or edge of pavement or outside of the right-of-way, whichever is further. Signs shall be removed within seven (7) days of the sale or lease of the property. Notwithstanding the foregoing, however, open house signs may be posted or placed on such premises on the day of any open house conducted thereon.
3. Off Premises Real Estate Signs: Notwithstanding any other provision of this Ordinance, the owner of a single-family residential lot or parcel may be granted by the Building Official a permit to post one (1) off-premises real estate sign on private property. In no case shall there be more than one sign of any type located on any parcel of land for the purposes of an off-premises real estate sign. The owner of the property on which the sign is posted must grant written permission to post said sign. The sign shall not exceed the dimensions of two (2) feet by three (3) feet, with a total sign face of not more than six (6) square feet per face. The maximum height of said sign shall be five (5) feet and shall be set back not less than five (5) feet from the curb face or edge of pavement. Signs must be removed within thirty (30) days from the date the permit is issued. Provided, however, said property owner may

obtain two thirty (30) day extensions. Owners of single-family residences shall not be allowed more than two such permits or one permit and two extensions per year.

### III.L Flags.

1. Notwithstanding any other provision of this Ordinance, the regulations set out in this section are for the display of flags in all zoning districts within the City. The top of all flags, including the flagpole, regardless of the manner of mounting, shall be no higher than the height restriction for buildings/structures in the zone district in which they are located. Flags, including the flagpole, must be set back sufficient distance from property lines so as not to create a safety hazard on adjacent property. Flags shall be set back sufficient distance to enable the flag to fly fully open without flying over the property of others unless express permission in writing has been given by the property owner to do so. No more than three flags may be mounted vertically and/or displayed on a flagpole, tower or similar structure located on a parcel or lot. Furcated poles with multiple mounting structures shall not be allowed.
2. Flags which are designed for or in effect serve advertising purposes and/or focus attention on location for business purposes shall be considered a banner sign and shall be subject to regulation as such.
3. Governmental flags, such as a flag of the United States, the State of Mississippi, any other state or nation or their political subdivisions, or any institution of higher learning shall not exceed 60 square feet in area and shall not be flown from a pole the top of which is more than 40 feet in height. These flags must be flown in accordance with protocol established by the Congress of the United States for the Stars and Stripes.
4. Flags which contain language or graphics of obscene, indecent, or immoral character; fighting words or indecent speech which is legible from any public right-of-way or within any public space, and which can potentially be viewed by children under the age of seventeen (17) are prohibited.

### III.M Political Signs.

1. The maximum area of political signs in Residential zoned properties is four (4) square feet. The maximum area of political signs in Commercial and Industrial zoned properties is thirty-two (32) square feet. Only one sign per candidate, per parcel is permitted. No more than one temporary sign shall be allowed per street frontage. No political signs are permitted on public right-of-way. No political signs are permitted ninety (90) days prior to the election, and they must be removed within (7) days after the election.

## SECTION IV - SIGN REQUIREMENTS FOR OFFICE, COMMERCIAL AND INDUSTRIAL DISTRICTS.

The following types of signs, along with Civic Signs (III), subject to the limitations prescribed for them, shall be the only signs permitted for uses authorized in the commercial and industrial zoning districts of the City.

IV.A Single Business Location (One building/one tenant)

1. The occupant of a single business structure may have one (1) wall sign and one additional sign (either wall or ground) per street frontage.
2. If a single business fronts on more than one street, the allowance for a ground sign shall be determined based upon the number of lanes for each street.

IV.B Single Office Building:

1. Each single office building with five (5) or less tenants shall be allowed one ground mounted project sign per street frontage. The sign shall contain the name of the project and the street address and may have up to five (5) tenants, along with the owner's name or the building name.
2. Each business within a single office building which has an exterior entrance shall be allowed one wall mounted sign no larger than four square feet adjacent to the entrance.

IV.C Strip Plaza, Office Parks and Shopping Centers:

1. Strip plazas, office parks, and shopping centers shall be allowed to display one ground sign per street frontage to identify the center. Tenant names shall be permitted with minimum eight-inch-high letters and logos. The sign shall be designed with uniform appearance and color. The street address shall be included on the sign.
2. Each individual business within the strip plaza, office park, or shopping center shall be allowed to display one wall sign. Tenant space located at an end of the building may have an additional wall sign if the secondary side of the tenant space has frontage on a public street.

IV.D Regional Retail Center:

1. Entrance Signs: Each regional retail center in areas zoned C-6 shall be allowed one ground mounted sign for each entrance. The entrance sign shall not exceed fifteen (15) feet in height from the grade; shall not exceed eight (8) feet in width; and shall be at least ten (10) feet from the pavement edge or curb of the public street or outside of the public right-of-way, whichever is further. Provided, however, one such entrance sign may be allowed which will not exceed thirty feet (30') in height from grade and eight feet (8') in width. Such sign shall only be permitted upon submission of a site plan to the Mayor and Board of Aldermen and then only upon an affirmative finding that such sign would not be inconsistent with purposes of the Ordinance as set out in Section I hereof.
2. Building Sign: An individual business establishment may have one wall sign per street frontage, with the sign surface area not exceeding fifteen percent (15%) of the surface area of the wall to which it is attached. Provided, however, that an individual business establishment whose building is in excess of two hundred (200) feet from the property line of the street on which it fronts may have a wall

sign whose surface area does not exceed twenty-five percent (25%) of the wall on which it is located.

#### IV.E Campus Environment Office/Commercial/Industrial Project.

1. Each campus environment project shall be allowed no more than two (2) project signs per entrance. However, in the event the entrance contains a curbed median, three (3) project signs shall be allowed for that entrance. Multiple signs for each project entrance must maintain a uniform appearance and design.
2. A campus environment project may have a ground address sign for each building within the project. The address sign shall be out of the right of way, no higher than five (5) feet and no wider than five (5) feet.
3. Exterior directory signs shall be allowed for each building within a campus environment project. The purpose of the directory shall be for customer convenience, direction, and safety.
  - (a) For Buildings less than 50,000 square feet, the directories shall not exceed fifteen (15) square feet per face. Directories shall be located no more than seventy-five (75) feet from building entrance(s) and set back at least fifteen (15) feet from curb entrance or edge of pavement. No exterior directory shall exceed six (6) feet in height as measured from surrounding grade. Building identification letters shall not exceed six (6) inches and tenant identification shall not exceed four (4) inches. Each tenant listing shall be of identical size, shape, and color. Directories may be a changeable copy sign (manual). There may be one directory for each main entrance to the building.
  - (b) For buildings exceeding 50,000 square feet, the directories shall not exceed seventy-two (72) square feet per face. Directories shall be located no more than five hundred (500) feet from building entrance(s) and set back at least fifteen (15) feet from curb entrance or edge of pavement. No exterior directory shall exceed twelve (12) feet in height as measured from surrounding grade. Building identification letters shall not exceed eighteen (18) inches and tenant identification shall not exceed six (6) inches. Each tenant listing shall be of identical size, shape, and color. Directories may be a changeable copy sign (manual). In the event the development elect's signage under the sub-section, only one (1) directory sign will be allowed.
4. An exterior directory sign and an identification sign shall be allowed for each single tenant building within a campus environment project. The maximum size of the signage per face shall not exceed that as set forth in Paragraph 3 above. The purpose of the exterior directory and identification sign shall be for customer convenience, direction, and safety. These signs shall be set back at least ten (10) feet from curb entrance or edge of pavement and may be located within a driveway median outside of the set-back area. No ground exterior directory or identification sign shall exceed six (6) feet in height as measured from surrounding grade.
5. Where a building within a campus environment project fronts on more than one (1) street, the building may have one wall or ground mounted identification sign per street frontage. The surface area of a wall sign may not exceed fifteen percent (15%) of the surface area of the wall to which it is attached. Provided, however, that a single tenant building which is more than two hundred (200) feet from the property line of the street on which it fronts may have a wall sign whose surface area does not

- exceed twenty-five percent (25%) of the wall on which it is located.
6. In addition to all signage allowed in a campus environment project, each building located within a campus environment project may place a numerical identification on the exterior of the building which will not exceed sixteen (16) square feet per face. The purpose of the numerical identification shall be for customer convenience, direction, and safety.

#### IV.F Special Provisions for Service Stations and Convenience Stores.

1. A service station/convenience store which is engaged in the retail distribution of petroleum and petroleum products in addition to the sign allotment hereinbefore provided shall be entitled to the following additional signs:
  - (a) One non-illuminated price sign per street front, said sign not to exceed two (2) square feet in face area, and located upon the pump island nearest to said street or upon the face of the station building.
  - (b) Two non-illuminating self-service or full-service signs per pump island, said signs not to exceed two (2) square feet in sign area nor to be located at a height more than eight (8) feet from the surrounding grade.
  - (c) Canopy signage shall be included in total wall signage allowed in Section III.B.1.
  - (d) Signs displaying the federal and state stamps, octane ratings, pump use directions, no smoking signs, and other signs as required by federal, state, and local authorities provided that the accumulated total square footage of same shall not exceed two (2) square feet per pump island.

#### IV.G Multi-Story Office Building.

1. Each Multi-Story Office Building shall be permitted to have:
  - (a) One ground mounted project sign per street frontage. The sign shall contain the name of the project and the street address and may contain the owner's name.
  - (b) Each business within a Multi-Story Office Building which has an exterior entrance, shall be allowed one wall mounted sign no larger than four square feet adjacent to the entrance, unless otherwise prohibited.
  - (c) The same signage as a single office building if said building contains five (5) or fewer tenants.
  - (d) An exterior directory is permitted in Campus Environment Office Projects if the building contains more than five tenants.
  - (e) The owner of any multi-story office building may submit private sign standards which would allow additional signage in accordance with such standards. Before any additional signage may be permitted the Board must find:
    - (1) That because of the unusual characteristics of a particular parcel of land and building or buildings located thereon that additional or different signage is necessary or desirable to facilitate the purposes of this Ordinance; and
    - (2) That the private sign standards provide for type of signage that is permitted to another office classification, (i.e., "office park" "single office building" "campus environment office project"); provided, however, that additional signage may be approved for buildings

more than 150,000 square feet of gross floor space; and

- (3) That the private sign standards meet all the requirements for private sign standards otherwise provided for by this Ordinance.

#### IV.H Entrance Signs:

For each Office, Commercial or Industrial development which has an approved plat of record, there shall be permitted two entrance signs at the intersection of every major street within the platted project. The entrance signs shall be permanent signs and shall contain only the name of the platted project and a logo, if wanted.

### SECTION V - CIVIC SIGNS

#### V.A General

The following types of signs, subject to the limitations prescribed for them, shall be the only signs permitted for use by churches, schools, clubs, and other non-profit organizations whether located in commercial or residential zoning districts in the City. In instances where a sign setback requirement from the public right of way is not physically possible, the Building Official may allow for a smaller sign setback from the right of way if, in his judgment, the placement of the sign will in no manner constitute a traffic hazard, create a nuisance, or infringe upon the rights of an adjacent property owner. In no instance will a sign be allowed to be placed in the public right of way.

#### V.B Ground Signs

Each civic organization shall be allowed one ground sign per location. This sign shall have a height no greater than eight (8) feet, an area of no more than 48 square feet and shall be set back at least five feet (5') from the edge of pavement or curb, or outside of the right of way, whichever is further. The area surrounding the sign shall be landscaped.

#### V.C Wall Signs

Each civil organization may have a wall sign of no greater than 48 square feet for each side of the building which has street frontage. The sign copy may contain the name and/or the denomination of the church or civil organization.

#### V.D Changeable Copy Sign (Manual)

In lieu of the ground sign set out in "A" above, the civic organization may have a ground mounted changeable copy sign (manual) which may contain the name of the institution or organization; the name or names of the persons connected with it; and greetings, announcement of events or activities occurring at the institution or similar messages.



V.E Directional Signs

Each civic organization may have two (2) off-premises directional signs. The signs shall be no larger than six (6) square feet, no higher than six feet. The copy of the sign can contain only the name of the organization, its logo, and the directional arrow.

V.F Temporary Signs

An organization may request from the Building Official a temporary conditional use permit to allow a temporary sign pertaining to campaigns, drives, or events of a civic, philanthropic, educational, or religious nature. The temporary sign, which may be made of fabric, but cannot be a portable sign, shall not exceed thirty-two (32) square feet nor be higher than six feet (6'). The sign shall be set back from the edge of the right of way at least ten feet (10'). No more than one temporary sign shall be allowed per street frontage. The temporary permit shall be for no more than fourteen days and shall be allowed no more than four times per year.

V.G Schools

Notwithstanding the preceding provisions of this section on civic signs, schools, as defined in the Ordinance, are permitted one ground sign per entrance, which may be changeable copy signs as allowed by the Section. A school is permitted two wall signs with a combined maximum area of 150 square feet. The building official is authorized to permit a temporary conditional use permit to install temporary signs for a specified time. The temporary signs shall not exceed 32 square feet in area. There is no limit on the number of temporary signs so long as they are not visible or at least 300 feet from the public right-of-way. All signs located at a school are exempt from the fees established by appendix (B) of this Ordinance.

V.H Athletic Fields

Churches, schools, clubs, institutions, and non-profit organizations where athletics fields (football, baseball, softball, hockey, and soccer) are located may install permanent on or off premises signs on the playing field side of the fence or wall surrounding the playing field. The sign face shall not be directed away from the playing field. The maximum area for the signs is 32 square feet. Signs shall not project above the top of the fence or wall surrounding the field but in no case exceed 10 feet in height. Each athletic field may install no more than two (2) scoreboards with a maximum overall height of 15 feet above surrounding average grade. Each scoreboard may have an off-premises advertisement not to exceed 20 square feet in area and shall not project above the scoreboard. Each organization shall submit sign standards to determine the location, color, aesthetics, and number of signs. The Board will approve the sign standard before a sign permit is issued.

**SECTION VI - SIGN REQUIREMENTS FOR RESIDENTIAL DISTRICTS**

The following types of signs, along with Civic Signs (Section V), subject to the limitations prescribed for them, shall be the only signs permitted for use within the residential zoning districts of the City.

**VI.A Development Sign.**

1. While a formerly recorded subdivision, approved on a plat of record, is under physical construction, there shall be permitted two (2) temporary off-premises signs giving exclusively the name and directions to the subdivision. The sign face of each sign shall not exceed thirty-two (32) square feet. The height of the sign shall not exceed eight (8) feet. The off-premises development sign shall require the approval of the Board concerning location, setback, copy, lighting, and design and the request shall be made along with the site review request.
2. In addition to the off-premises development signs, one two-sided on-premises construction sign, as provided in Section III.J, shall be permitted per entrance.

**VI.B Multi-Family Project Identification Signs.**

All multi-family projects, apartment complexes and/or condominiums with four (4) or more units shall be permitted two (2) externally lighted ground or wall signs for identification. If the project fronts on more than one street, two (2) additional multi-family project identification signs shall be permitted at a major entrance on the additional street frontage. Wall signs shall be subject to the same requirements as Single Business Locations (Section IV.A).

**VI.C Subdivisions Entrance Signs.**

In single family detached residential developments which have an approved plat of record, there shall be permitted two subdivision entrance signs at the intersection of every major street with the subdivision. The entrance signs shall be permanent and shall contain only the name of the subdivision.

**VI.D Off-Premises Garage Sale Signs.**

Notwithstanding any other provision of this Ordinance, holders of permits to conduct garage sales within the City shall be permitted to post not more than two off-premises signs on private property. No such sign shall be posted or placed without the consent of the property owner. No permit other than that required by the Ordinance for the conduct of a garage sale shall be required. No additional fee for such permit shall be imposed. Said signs shall not exceed two (2) feet by three (3) feet.

**SECTION VII-TEMPORARY SIGNS**

- VII.A Notwithstanding other provisions of this Ordinance, a newly established, expanded in floor area, or relocated commercial business, in addition to the hereinbefore specified sign allotment, may for a period of thirty (30) days from day of official opening display one temporary wall, window, or ground sign per street frontage. A sign permit shall be obtained through the City. When granted a sign permit the new business will receive a copy of the New Opening Policy and official city sticker containing date of opening. Said sticker shall be attached to the sign for identification purposes. The permit fee is waived for new opening sign.
  
- VII.B Each allowed Temporary Sign shall not exceed thirty - two (32) square feet in face area. Ground signs shall not exceed six (6') feet in height and shall be set back from the right- of-way line no less than five feet (5'). (A permit fee of Ten Dollars (\$10.00) shall be charged per sign).
  
- VII.C Temporary signs, which may be made of fabric, cannot be a portable sign.
  
- VII.D A business may request from the Building Official a temporary conditional use permit to allow a temporary sign related to a sale or a new product. No more than one temporary conditional use sign per street frontage shall be allowed. A temporary conditional use permit issued under this paragraph shall not exceed a period of seven (7) days. Businesses shall not be allowed more than four (4) temporary conditional use signs per calendar year. A permit fee of Ten Dollars (\$10.00) shall be charged per sign.
  
- VILE If construction within a public road right-of-way restricts access to a commercial/industrial site, temporary off premises signs are permitted. The maximum square footage is six square feet and maximum height is three feet subject to review and permitting by the Building Official. A maximum of two signs are permitted for the duration of the road project as determined by the Building Official. The purpose of these temporary signs is to redirect customer traffic to a temporary entrance. The temporary signs are to be removed ten days after the completion of the work within the right-of-way which restricted access.
  
- VII.F Temporary Signs are exempt from landscape requirements.

**SECTION VIII- EXEMPT SIGNS**

- VIII.A The following signs are exempt from the provisions of this Ordinance:
  - 1. Official public notices and notices posted by public officers in the performance of their duties.
  
  - 2. Governmental signs for the control or direction of traffic and other regulatory purposes.

3. Memorial plaques, cornerstones, historical tablets, and the like.
4. Signs not visible off the lot upon which they are situated, such as drive-up menu boards at Fast Food Facilities.
5. Signs posted in conjunction with doorbells or mailboxes, none exceeding thirty-six (36) square inches in surface area.
6. Small, illuminated, or non-illuminated instructional signs, none exceeding four (4) square feet in surface area.
7. Address signs, not more than one for each street frontage of each principal use on a lot and none exceeding seventy-two (72) square inches in surface area, showing only the numerical address designations of the premises upon which, they are situated. All address signs shall be prominently displayed and written in contrasting colors to the color of the structure or background against which said signs are placed to facilitate emergency identification for public service employees.
8. Decals, numerals, names, addresses, hours, credit information, etc., attached to doors or windows and all of which occupy a total area of one (1) square foot or less.
9. Except for Christmas displays which are already addressed by other portions of the Sign Ordinance, the City recognizes special celebration displays which are allowed without commercial symbols, emblems or message for a period beginning twenty-one days before the date and ending two days after the date of the celebration. Display areas are limited to the front yard of the commercial business and not allowed with the public right-of-way. Animated signs are not permitted. Inflatable displays are permitted in celebration displays up to twelve feet in height. No sign permit is required for these "celebration displays." Celebrations recognized by the provision include:
  - (a) New Years Day
  - (b) Martin Luther King's Birthday
  - (c) Valentine's Day
  - (d) President's Day
  - (e) Easter
  - (f) Independence Day
  - (g) Memorial Day
  - (h) Labor Day
  - (i) Halloween
  - (g) Thanksgiving

**SECTION IX - NON-CONFORMING SIGNS**

IX.A Intent: Signs which were legally in existence prior to the adoption of this Ordinance which do not conform to the provisions of this Ordinance are declared non-conforming signs. It is the intent of this section to recognize that the eventual elimination, as expeditiously and as possible, of non-conforming signs is as much as subject of health, safety, and welfare as is the prohibition of new signs that would violate the provisions of this Ordinance.

IX.B. Variance from Non-Conforming.

Signs which are legally in existence on the date of adoption of this Ordinance which are within twenty percent (20%) of following the set-back, maximum height and maximum sign area allowances of this Ordinance shall be deemed to follow this Ordinance and not non-conforming. However, if any one requirement is greater than the allowances by more than twenty percent (20%), the entire sign must be brought into compliance pursuant to the remainder of this section. Signs in areas annexed into the City which are legally in existence on the effective day of annexation or incorporation shall be treated in the manner set out above and are required to obtain a new sign permit.

IX.C General Non-Conforming Sign Provisions.

1. Subject to the exceptions and amortization schedule hereinafter set forth, any non-conforming signs may be continued in operation and maintained after the effective date of the Sign Ordinance adopted on\_\_\_\_\_. provided that non-conforming signs shall not be:
  - (a) Changed to or replaced with another non-conforming sign including changing the sign face (except on changeable copy signs which comply with this regulation and Outdoor Advertising Signs.)
  - (b) Structurally altered to extend their useful life.
  - (c) Expanded.
  - (d) Relocated.
  - (e) Re-established after damage of more than fifty percent (50%) of the value at the time of such damage or destruction.
  - (f) Modified in any way that would increase the degree of non-conformity of such sign.
  
2. Nothing in this Ordinance shall prevent the strengthening or restoring to a safe condition of any portion of a sign or structure declared unsafe by the Building Official. Such signs may be improved only to the extent that such improvement does not exceed fifty percent (50%) of the current market value of the existing sign structure.

IX.D Termination of Non-Conforming Signs/Amortization Schedule.

1. Any non-conforming sign or sign structure which is partially destroyed by fire, accident, or natural cause beyond fifty percent (50%) of its current market value shall thereafter be removed or reconstructed in conformance to the provisions of this Ordinance.
2. Any non-conforming sign or sign structure which is improved and altered to comply with the provisions of this Ordinance shall thereafter be considered as conforming.
3. All other non-conforming signs or aggregate sign conditions, other than outdoor advertising signs, shall be removed, changed, altered, or otherwise made to conform according to the following schedule:

(a) All Signs

Original Construction Cost	Amortization Period
Temporary Signs, Portable Signs, Sign Conversions, and Animated Signs	45 Days
Indeterminable Cost to \$250	6 months
\$251 to \$750	1 year
\$751 to \$2,750	2 years
\$2,751 to \$5,000	3years
\$5,0001 to \$7,000	4 years
Greater Than \$7,000	5 years

(b) The amortization shall begin as of the effective date of the Sign Ordinance adopted on June 13, 2023.

(c) For the purposes of this section, existing signs and sign structures prohibited by this Ordinance shall be treated as non-conforming.

(d) The owner or operator of the sign must furnish acceptable proof of the sign's original cost in the form of:

- (i) Original value from sign permit, if available.
- (ii) An original bill of sale, including installation costs, fees, etc.
- (iii) Depreciation schedules from federal or state tax returns showing original cost.

(e) Upon the determination of the City that a sign remains non-conforming after termination of the allowable time periods provided for hereinabove, the City shall notify the sign owner and/or the owner of the land on which the non-conforming sign is located, and such owner shall have thirty (30) days after such written notice within which to remove said sign. At the end of the thirty (30) day period, if the sign has not been removed or brought into compliance, the City shall issue a summons into City Court.

- (f) Abandonment or obsolescence of a non-conforming sign shall terminate immediately the right to maintain such a sign.
- (g) Any non-conforming on-premises sign shall be removed or brought into compliance with this Ordinance immediately upon a change in the principal use or ownership of the site.
- (h) Signs, other than Outdoor Advertising Signs, made non-conforming due to annexation or incorporation into the City after the effective date of this Ordinance shall be removed or modified to conform according to the amortization schedules established herein; but the initiation date of the schedules shall be the effective date of annexation or incorporation rather than the effective date of this Ordinance.
- (i) In the event a sign becomes subject to this Ordinance because of annexation or incorporation the amortization period set out in IX.D.3 shall apply from and after the effective date of such annexation or incorporation.
- (g) In the event a sign becomes non-conforming because of any amendment to this Ordinance the amortization period set out in Section IX.D.3 shall apply from and after the effective date of such amendment.

## SECTION X- PROHIBITED SIGNS

### X.A General:

1. Animated Signs.
2. Flashing signs having intermittent or animated illumination or moving parts. No signs shall have lights which imitate or resemble official emergency vehicle or traffic signs or signals. Changeable Copy Signs (Automatic) are allowed to provide time and temperature only.
3. Strips or strings of lights, banners, flags, balloons, or pennants outlining property lines, sales areas, roof lines, doors, windows, wall edges, or other features of a building, which are not a part of the original structure. This prohibition shall not apply to Christmas lights displayed between Thanksgiving Day and New Year's Day of each calendar year.
4. Signs on public property, other than those erected at the direction of and with the permission of a public authority having jurisdiction.
5. Signs which are not securely affixed to the ground, or otherwise affixed in a permanent manner to an approved supporting structure, including but not limited to portable signs (including sign conversions).
6. No sign or other device regulated by this Ordinance shall be erected or continue to be displayed in such a manner as to obstruct the free and clear vision of vehicle drivers; or at any location where, by reason of the position, shape, or color, it may interfere with, obstruct the view of, or be confused with any authorized traffic, or government sign, signal, or device; or which makes use of the words "stop", "look", "danger", or any other words, phrase, symbol, or character in such manner as to interfere with, mislead, or confuse traffic.
7. Signs which contain reflective materials, which present a hazard or danger to traffic or the public.
8. Signs which exhibit more than two (2) faces.
9. Off-Premises Signs, except outdoor advertising signs, which were erected as of the effective date of this Ordinance.
10. Outdoor Advertising Signs (Billboards). However, outdoor advertising signs are not subject to the amortization provisions of this Ordinance except as herein otherwise set out in Section XI.
11. Signs which contain words or pictures of an obscene, indecent, or immoral character which could offend public morals or decency.
12. Beacon or strobe lights.
13. Signs which are structurally unsound, or which are rendered structurally sound by guy wires or unapproved facing or bracing.
14. No sign shall be placed on a vehicle or trailer which is parked or located for the primary purpose of displaying said sign (this does not apply to signs or lettering on buses, taxis, or vehicles operating during the normal course of business).
15. Pole signs (other than outdoor advertising signs and signs within the interstate zone) with poles greater than three (3) feet in height.
16. Signs installed, erected, enlarged, or structurally altered in violation of the provisions of this Ordinance.



17. Signs erected on or that project above a roofline or above the face of flat roofed buildings (i.e., roof sign).
18. Any changeable copy sign (manual) that does not have locked, vandal-proof cover if required by the Building Official.
19. Signs which obstruct any window, door, fire escape, stairway, or any opening intended to provide air, ingress, or egress for any building or structure, are hereby prohibited, if required by the Building Official.
20. No sign or advertising device shall be erected on, be placed on, projected, or overhang any right-of-way, walkway, street, alley, or easement.
21. The tacking, painting, posting, or affixing of signs, posters, or advertising devices of any kind on trees, fences, rocks, utility poles, and other such structures is hereby prohibited.
22. Off-site ground signs.
23. Signs within city right-of-way.
24. Signs at any intersections.
25. Feather Banners of any height.
26. Structures not meeting construction standards, and advertising of defunct businesses, and signs or structures which have been erected without a permit having been issued therefore and thus are illegal are prohibited.
27. Signs which are illegal under federal, or state laws or regulations are prohibited.
28. All signs which are not expressly permitted by this Ordinance or any other Ordinance of the City.

**X.B Portable and Flashing Signs.**

1. Due to the manifest traffic safety hazards, the use of portable and/or flashing signs, with or without changeable copy board attached are declared a public nuisance and therefore prohibited. This includes not only intact portable signs, but also sign conversions.
2. Upon written notice by the City to the owner or lessee of such portable and/or flashing sign, such sign shall be removed within twenty-four (24) hours.
3. Upon failure to comply with this notice, the City Building Official shall cite the sign owner or lessee into the City Court. If found in violation, owner shall be responsible for all costs incurred in removing the sign in addition to any court-assessed fees and penalties.

**SECTION XI- OUTDOOR ADVERTISING SIGNS**

**XI.A** Classes of Outdoor Advertising Signs (Billboards): All existing outdoor advertising signs within the City shall be divided into two classes as follows:

1. Class 1: Class 1 outdoor advertising signs (billboards) shall be those subject to the provisions of Sections 49-23-1 through 49-23-29 of the Mississippi Code of 1972 as the same exists on the effective date of this Ordinance.
2. Class 2: Class 2 outdoor advertising signs (billboards) shall include all such signs within the City which are not regulated by the provisions of 49-23-1 through 49-23-29 of the Mississippi Code of 1972.

- XI.B Prohibited Signs (Billboards): Billboards are hereby declared prohibited signs within the City subject to the right to remain within the City as Non-conforming Billboards.
- XI.C Non-conforming Billboards: Outdoor Advertising Signs (Billboards) which were legally in existence prior to the adoption of this Ordinance are declared non-conforming billboards. It is the intent of this section to recognize that the eventual elimination, as expeditiously and as possible, of non-conforming Billboards is as much a subject of health, safety, and welfare as is the prohibition of new signs that would violate the provisions of this Ordinance. All outdoor advertising signs (billboards) heretofore lawfully constructed within the City are hereby declared legal non-conforming billboards. All such class 1 non-conforming outdoor advertising signs shall be classified as class 1 non-conforming Billboards. All such Class 2 Outdoor Advertising Signs are classified as Class 2 Non-conforming Billboards.
- XI.D Continuance of Class 1 Non-conforming Billboards: Class 1 Non-conforming Billboards may continue provided that the non-conforming billboard shall not be:
1. Changed to or replaced with another non-conforming sign except to periodically change the sign face.
  2. Structurally altered to extend their useful life.
  3. Expanded.
  4. Relocated except as hereinafter provided.
  5. Re-established after damage of more than fifty percent (50%) of the value at the time of such damage or destruction.
  6. Modified in any way that would increase the degree of non-conformity of such sign.
- XI.E Continuance of Class 2 Non-Conforming Billboards:
1. Any non-conforming sign or sign structure which is partially destroyed by fire, accident, or natural cause beyond fifty percent (50%) of its current physical replacement costs shall thereafter be removed or reconstructed in conformance to the provisions of this Ordinance.
  2. Class 2 Non-conforming Billboards shall be removed according to the following schedule:
    - (a) Signs with an original construction cost of less than \$250,000.00-Ten Years
    - (b) Signs with an original construction cost of \$250,000.00 or more -Twelve Years.
  3. It is the intent that all Class 2 Signs shall be removed not later than 12 years from the effective date of this Ordinance. No improvements, relocations, repairs, or modifications shall extend beyond the specified amortization period as defined above.

4. In adopting the amortization schedule set out above the City is cognizant that no new Outdoor Advertising Signs have been permitted in the City since the adoption of the current sign Ordinance in 1991. As a result, much of the useful life of such signs has been experienced.
5. The amortization of Class 2 Billboards shall begin as of the effective date of this Ordinance adopted on June 13, 2023.

XI.F Strengthening or Restoring to a Safe Condition: Nothing in this Ordinance shall prevent the strengthening or restoring to a safe condition of any portion of a sign or structure declared unsafe by the Building Official. Such signs may be improved only to the extent that such improvement does not exceed fifty percent (50%) of the current physical replacement costs of the existing sign structure.

XI.G Permits: All existing billboards and any relocated billboards shall be permitted by the Planning and Zoning Department. The owner of each billboard shall complete within 30 days of the effective date of this Ordinance an application in the form to be determined by the Building Official or other designated person. A fee as established in Appendix 'B' shall be paid for each permit issued. Any permit granted hereunder shall in no way create any rights not heretofore available to the owner of any billboard.

- I. All Outdoor Advertising signs shall be permitted as required by the Gluckstadt Sign Ordinance. The owner or operator of the sign must furnish acceptable proof of the sign's original cost in the form of:
  - (a) Original construction costs from sign permit, if available.
  - (b) An original bill of sale, including installation costs, fees, etc.
  - (c) Depreciation schedules from federal or state tax returns showing original cost.
2. Upon the determination of the City that a sign remains non-conforming after termination of the allowable time periods provided for hereinabove, the City shall notify the sign owner and/or the owner of the land on which the non-conforming sign is located, and such owner shall have thirty (30) days after such written notice within which to remove said sign. At the end of the thirty (30) day period, if the sign has not been removed or brought into compliance, the City shall issue a summons into City Court.
3. Abandonment or obsolescence of a non-conforming sign shall terminate immediately the right to maintain such a sign. The Sign Owner shall have thirty (30) days to remove said sign after written notice from the City
4. Any non-conforming sign shall be removed or brought into compliance with this Ordinance immediately upon a change in the principal use or ownership of the site.
5. In the event a sign becomes subject to this Ordinance because of annexation the amortization period set out in above shall apply from and after the effective date of such annexation.

XI.H Petition: The owner of any existing billboard may voluntarily petition the Mayor and Board of Aldermen to allow the relocation or modification of an existing billboard. Approval of any such Petition shall be conditioned on an overall net reduction in the number of billboards within the city by voluntary removal. The approval of the Mayor and Board of Aldermen is discretionary. At a minimum, the Petition shall set out the following:

1. A description of any modification to an existing sign
2. The existing and proposed locations of a relocated sign
3. The location of any signs proposed to be removed from within the City
4. An acknowledgement that the request is voluntary and that to the extent that compensation may have otherwise been required any such compensation is waived.
5. The time required to remove any existing signs.
6. Other such information as may be requested by the Planning and Zoning Department.

XI.I Net Reduction Required for Modification or Removal: No billboard may be substantially modified or moved unless the modification or relocation results in the removal of one or more existing billboards. The result must be a net reduction in the number of billboards in the City. At the time of the adoption of this Ordinance there exists several billboards in the City which are which are anticipated for removal as the result of ongoing land development which will require removal soon. A schedule of said billboards is attached to this Ordinance. Any billboard on the attached schedule shall not be considered as a removal of a billboard for the purposes of relocation or modification under this Ordinance.

XI.J Modification: Modification(s) to existing billboards shall only be made upon approval by the Mayor and Board of Aldermen upon the petition of the owner of the billboard. Any such modification(s) must be reviewed by City Staff and the Board who may provide a recommendation to the Mayor and Board of Aldermen. The approval of the Mayor and Board of Aldermen is discretionary. Approval shall only be granted if the Mayor and Board of Aldermen make an affirmative finding that the grant of the petition will further the purposes of this Ordinance.

## **SECTION XII - INSPECTION, REMOVAL, AND SAFETY**

XII.A Inspection: All signs shall be inspected periodically by the Building Official for compliance with this Ordinance.

XII.B Permit Number Display: All temporary signs, except real estate signs, requiring a permit shall display, in the lower right-hand corner, the sign permit number and expiration date. All permanent signs shall display a permit decal with permit number, date of issuance, and name of owner.

XII.C Maintenance: All signs and components thereof shall be kept in good repair and in safe, neat, clean, and attractive condition.

XII.D Removal of Sign: The building official shall give written notice of the removal of any permanent sign erected or maintained in violation of this Ordinance. Upon failure to comply with this notice, the building official shall issue a summons to the owner into City Court. Temporary signs erected or maintained in violation of this Ordinance may be removed by the building inspector without notice. The building inspector shall remove any sign immediately and without notice if the sign presents an immediate threat to the safety of the public. Any sign removal shall be at the expense of the property owner.

XII.E Obsolete and Abandoned Signs:

1. Any sign which advertises or pertains to a business, product, service, event, activity, or purpose which is no longer conducted or that has not been in use for three (3) months, or which is no longer imminent, or any sign structure that no longer displays any sign copy for a period of at least three (3) months shall be deemed to be obsolete or abandoned.
2. Permanent signs applicable to a business suspended because of a change of ownership or management shall not be deemed abandoned or obsolete unless the property remains vacant for a period of six (6) months for non-conforming signs, or twelve (12) months if the signs otherwise conform to all provisions of this Ordinance.
3. Obsolete or abandoned signs are prohibited and shall be removed by the owner of the property, his agent, or person having the beneficial use of the building or site upon which such sign or sign structure is erected within thirty (30) days after written notification from the Building Inspector.
4. In the event of non-compliance with the aforesaid terms and provisions, then the Building Inspector shall have the authority to cite the sign owner and/or lessee into City Court for a hearing.

**SECTION XIII- PERMITS AND FEES**

XIII.A Permits and Fee Requirements:

1. All permanent signs permitted under this Ordinance, including existing signs, shall require a permit.
2. No sign shall be erected, altered, or relocated without a permit, except as otherwise provided herein. Electrical permits as required shall be obtained at the same time as the sign permit.

XIII.B Signs Existing on Effective Date of the Sign Ordinance Adopted:

1. Owners of existing signs, including outdoor advertising signs shall be required to obtain a permit for existing signs for regulatory purposes. The permit issued does not confer any new rights to reconstruct a non-conforming use or sign.
2. For any sign existing in the City on the effective date of date of the Sign Ordinance

adopted, an application for a sign permit must be submitted to the building official within ninety (90) days thereafter. For any sign on property annexed later, application for sign permits shall be submitted within ninety (90) days of the effective date of the annexation or incorporation. Signs that are the subject of applications received after the applicable date set forth in this section shall be subject to all the terms and conditions of this Ordinance and shall not be entitled to the protection of Section X.C. Pursuant to this provision, applications for permits for existing signs submitted shall be exempt from the initial fees adopted under authority of this Ordinance, but not from renewal and subsequent fees.

XIII.C Non-conforming Existing Signs, Permits, and Terms:

1. A sign that would be permitted under this Ordinance only with a sign permit, but which was in existence on the effective date of this Ordinance or on a later date when the property is annexed to the City and which was constructed in accordance with the Ordinances and other applicable laws in effect on the date of this construction, but which by reason of its size, height, location, design, or construction is not in conformance with the requirements of this Ordinance, shall be issued a non-conforming sign permit if an application in accordance with Section X.B of this Ordinance is timely filed.
2. Such permit shall allow the sign(s) subject to such permit, which were made non-conforming by the adoption of this Ordinance, to remain in place and be maintained for a period ending no later than the date set out in Section IX.D. provided that no action is taken which increases the degree or extent of the nonconformity. However, any nonconforming sign shall either be eliminated or made to conform with the requirements of this section when any proposed change, repair, or maintenance would constitute an expense of more than fifty percent (50%) of the current market value of the existing sign structure.

XIII.D Applications: The permit application shall contain the location of the sign structure, the name and address of the sign owner and of the sign erector, drawing showing the design, location, materials, finishes, and colors of the sign and such other pertinent information as may be required to ensure compliance with the Ordinance and requirements of the City. Applications shall be on forms provided by the City.

XIII.E Lapse of Sign Permit: A continuing sign permit shall lapse automatically if not renewed or if the business license for the premises lapses, is revoked, or is not renewed. A sign permit shall also lapse if the business activity on the premises is discontinued for a period of ninety (90) days or more and is not renewed within thirty (30) days of a notice from the City to the last permittee, sent to the premises that the sign permit will lapse if such activity is not renewed.

XIII.F Fee Establishment: Fees for sign permits are attached hereto as Appendix "B".

XIII.G Nullification: A sign permit shall become null and void if (1) the work for which

the permit was issued has not been completed within a period of six (6) months after the date of the permit; (2) the sign varies in any respect from the approved design or location.

XIII.H Permit Exceptions: The repainting, cleaning, and other normal maintenance to prolong the life of the sign as originally approved shall not be considered as creating a sign and does not require a sign permit.

**SECTION XIV -ADMINISTRATION AND PENALTIES**

XIV.A Enforcement (Building Official): The Building Official or his duly authorized representative is hereby authorized and directed to enforce all the provisions of this Ordinance. Upon presentation of proper credentials, the building official or his duly authorized representative may enter at reasonable times any building, structure, or premises in the City to perform any duty imposed upon him by this Ordinance.

XIV.B Board:

1. Powers of the Board relating to matters as defined in this Ordinance:
  - (a) To hear and decide appeals from an order, requirement, decision, or determination made by the Building Inspector in carrying out the enforcement of this Ordinance, whereby it is alleged in writing that the Building Inspector is in error or has acted in an arbitrary manner.
  - (b) To hear and act upon application for variances in accordance with subsection two (2) below, to alleviate hardships by virtue of the inability of the landowner to comply strictly with the provisions of this Ordinance by reasons of unique structural or locational characteristics which would not be applicable to signs generally
  - (c) To review sign criteria of commercial businesses.
  - (d) To hear and decide all matters referred to it on which it is required to act under this Ordinance.
2. Standards for Variances: The Board shall not grant a variance unless it makes findings based upon evidence presented to it as follows:
  - (a) The physical surrounding shape, topographical, or location conditions of the specific property or structure involved would result in a particular hardship upon the owner as distinguished from a mere inconvenience, if the strict application of this Ordinance was carried out.
  - (b) The conditions upon which the petition for a variance is based would not be applicable, generally, to other property, or structure in the same general area.

- (c) The request for variance is based upon a clause in a lease executed and effective prior to the effective date of this Ordinance or upon the subsequent renewal of said lease if the original lease contains an automatic renewal clause.
  - (d) The variance will not authorize signs, sign structures, or other sign-related activities other than those permitted by this Ordinance.
  - (e) Financial returns only shall not be considered as a basis for granting a variance.
  - (f) The alleged difficulty or hardship has not been created by any person having an interest in the sign, sign structure, or property after the effective date of this Ordinance.
  - (g) That granting the variance requested will not confer on this application any special privilege that is denied by this Ordinance to other land structures, signs, sign structure, or buildings similarly situated.
  - (h) The variance is the minimum variance that will make possible the reasonable use of the land, building, or structure for sign purposes.
  - (i) The granting of the variance will not be detrimental to the public welfare or injurious to other property or improvements in the area which the sign is located.
  - (i) The proposed variance will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the area.
  - (k) The request for variance is based on a particular hardship causing difficulty in tenant entrance visibility. The owner of a strip plaza or shopping center may be granted a variance to post one (1) sign for each tenant not to exceed 4 square feet as long as the sign is not visible from the street(s) and/or parking lot(s). The variance may be granted only for the purpose of identifying entrance locations.
  - (l) The request for variance is based on architectural significance of various decorative features causing the sign to exceed the maximum square feet allowance. The owner of a commercial or industrial business may be granted a variance to exclude the decorative features from the maximum square feet allowance.
3. Prohibition of Prohibited Signs: Under no circumstances shall the Board grant a variance for a sign or sign structure which is expressly prohibited under the terms of this Ordinance.
  4. Conditions and Restrictions by the Board: The Board may impose such conditions and restrictions upon the property, sign, or sign structure as may be necessary to comply with the provisions set out in subsection 8 above, to reduce or minimize the injurious effects of such variation upon surrounding property and better carry out the general intent of this Ordinance. The Board may establish expiration dates as a condition or as a part of the variances.
  5. Board Has Powers of Administrative Official on Appeals; Reversing Decisions of Administrative Official: In exercising its powers, the Board may, so long as such



action is in conformity with the terms of this Ordinance, reverse or affirm wholly or partly, or may modify the order, requirement, decision, or determination as ought to be made, and to that end shall have the powers of the administrative official from whom the appeal is taken.

6. Variance Appeals: Any person including any agency of the City government aggrieved by a decision of the Board on a variance may appeal to the Board of Aldermen. The judgment and findings of the Board on all questions of fact that may be involved in any appeal, cause, hearing, or proceeding under this chapter shall be final and subject to review only for illegality or want of jurisdiction.
7. Penalties: Any person, firm, or corporation violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof, shall be fined not more than fifty dollars (\$50.00). Each day continuance of violations shall be considered a separate offense. The owner of any sign, building, or premises, or part thereof, where any matter in violation of this Ordinance shall be placed, or shall exist, and any person who may have knowingly assisted in the commission of any such violation, shall be guilty of a separate offense.

#### **SECTION XV - SEVERABILITY**

If any section or provision of this section be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

#### **SECTION XVI - EFFECTIVE DATE**

The adoption of this Sign Regulation Ordinance is needed for the immediate and temporary preservation of the public peace, health, or safety of the citizens of the City of Gluckstadt so that development already completed and currently ongoing may be brought within the standards within Section I of this Ordinance without the further passage of time; thus, this Ordinance will be effective immediately from and after its passage by a unanimous vote of all members of the Gluckstadt Board of Aldermen, prior to being recorded and published as required.



# CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

## MEMORANDUM

**TO:** Mayor & Board of Alderman

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

**DATE:** 9/5/2024

**SUBJECT:** Request to Approve, Resolution Authorizing an Amendment to the Cooperation Agreement Between Madison County, Mississippi, and the City of Gluckstadt, Mississippi, Regarding the Application of Unused Funds for Improvement to Additional Roads Located Within the City of Gluckstadt

Public Works would like the board to approve this Cooperation Agreement with Madison County to approve using the remaining funds in the amount of \$96,400 from the original Cooperation Agreement to pave roads within Red Oak Subdivision. The remaining funds are due to the invoiced amount coming in lower than the estimated costs. This was due to not having to repair as much base as we initially thought. The roads within this agreement are:

- Farmers Cv - \$14,000.00
- Farmers Way - \$12,000.00
- Harvest Cv - \$15,600.00
- Saddle Cv - \$34,900.00
- Old Gin Cv - \$19,900.00
- Total - \$96,400.00

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

**Resolution Authorizing an Amendment to the Cooperation Agreement  
Between Madison County, Mississippi, and the City of Gluckstadt,  
Mississippi, Regarding the Application of Unused Funds for Improvement  
to Additional Roads Located Within the City of Gluckstadt**

WHEREAS Madison County, Mississippi and Gluckstadt, Mississippi entered into a Cooperation Agreement for improvement to certain roads within the City of Gluckstadt, attached hereto as Exhibit “A”, and

WHEREAS said agreement authorized Madison County to provide the sum of \$337,000.000 to reimburse Gluckstadt for the costs of improving the roads (the Project) as specified in said agreement; and

WHEREAS the agreement contemplated that Gluckstadt would perform the work necessary to improve the roads, and would complete the work not later than December 31, 2024; and

WHEREAS Gluckstadt, having performed the work on said specified roads, has discovered that the total costs for completing the Project was less than previously estimated, and that the amount of \$96,400.000 remains unspent from that amount of \$337,000.00, previously allocated for the Project; and

WHEREAS Gluckstadt requests authorization from Madison County that the unspent amount of \$96,400.00 be allocated towards the improvement of additional roads within the City of Gluckstadt, as shown more particularly in Exhibit “B” herein; and

WHEREAS, both parties agree that the previous Cooperative Agreement should be amended to allow the unused funds to be allocated towards the improvement of the additional roads as shown in Exhibit "B", and that by doing so the interests of the citizens of both city and county would be enhanced and promoted.

RESOLVED, that the previous Cooperative Agreement between Madison County and City of Gluckstadt, as shown hereto as Exhibit "A" should be amended to authorize Gluckstadt to apply the unused funds, estimated to be in the amount of \$96,400.00, towards the cost of the improvement of the additional roads, as specified in Exhibit "B" attached hereto.

BE IT FURTHER RESOLVED that both parties understand and declare that \$96,400.00 is the exact amount to be authorized for use and rededication to the costs of improving the additional roads by Gluckstadt, as specified herein, and that Madison County will not be responsible for reimbursement to Gluckstadt of any amounts beyond the unused amount of \$96,400.00.

BE IT FURTHER RESOLVED that all of the terms and conditions of the Cooperative Agreement previously entered into by the parties, as shown in Exhibit "A" remain in force, except Section 4 (Project Completion Date) which shall be amended to reflect December 31, 2024 as the new completion date for improvement to the roads specified as Exhibit "B", which date can be adjusted forward by mutual agreement of the parties.

BE IT FURTHER RESOLVED that the effective date of this Amendment to the Cooperative Agreement begins immediately upon receipt of the signatures of those authorized to sign on behalf of the City and County, and further upon

the adoption and recording of such upon the minutes of each of the governing authorities.

WITNESS the signatures of the duly authorized officers of the City and County.

For:

CITY OF GLUCKSTADT

\_\_\_\_\_

Walter Morrison IV, Mayor

On this the \_\_\_\_ September 2024

For:

MADISON COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_ *Gerald Steen*

Gerald Steen, President

On this the 3<sup>rd</sup> September 2024

ATTEST:

\_\_\_\_\_

City Clerk

ATTEST:

\_\_\_\_\_ *Ronny Galt, by: Anna Semunter, D.C.*

Chancery Clerk



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

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

**RECITALS**

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

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

"City" shall mean the City of Gluckstadt, Mississippi.

"County" shall mean Madison County, Mississippi.

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

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

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

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

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

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

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

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



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

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

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

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

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

WITNESS the signatures of the duly authorized officers of the City and the County on this the 1 day of April, 2024.

For: CITY OF GLUCKSTADT, MISSISSIPPI

For: MADISON COUNTY, MISSISSIPPI

By: \_\_\_\_\_

By: Gerald Steen

Walter v. Morrison IV, Mayor

Gerald Steen, President-Board of Supervisors

ATTEST:

ATTEST:

\_\_\_\_\_

Ronny Selt

City Clerk

Chancery Clerk

(SEAL)



(SEAL)



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

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

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

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

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

WITNESS the signatures of the duly authorized officers of the City and the County on this the 9<sup>th</sup> day of April, 2024.

For: CITY OF GLUCKSTADT, MISSISSIPPI

For: MADISON COUNTY, MISSISSIPPI

By: Walter Morrison

By: \_\_\_\_\_

Walter C. Morrison IV, Mayor

Gerald Steen, President-Board of Supervisors

ATTEST: Lindsey Bellum

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

City Clerk

Chancery Clerk

(SEAL)



**APPENDIX "A"**

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

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

EXHIBIT "B"

(ADDITIONAL ROADS TO BE IMPROVED BY CITY OF GLUCKSTADT)

1. Farmers Cv	\$14,000.00
2. Farmers Way	\$12,000.00
3. Harvest Cv	\$15,600.00
4. Saddle Cv	\$34,900.00
5. Old Gin Cv	\$19,900.00
Total:	\$96,400.00



# CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

## MEMORANDUM

**TO:** Mayor & Board of Alderman

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

**DATE:** 9/27/2024

**SUBJECT:** Request for Approval of Professional Services Agreement with Stantec for Gluckstadt Rd Widening Project

Public Works requests the Board to allow us to enter into the attached Professional Services Agreement with Stantec for engineering work for the Gluckstadt Rd Widening Grant Project. We have divided the initial engineering and design of this project into 5 phases with the goal being to simplify the process and more accurately estimate the costs. This contract has a "Not to Exceed" cost of \$239,255.50 for **Phase 1 Services Only** and will include the following services:

- Conduct a Field Assessment
- Complete a topographical survey
- Complete a geotechnical investigation and report
- Complete a hydraulic analysis
- Complete the Environmental Document
- Complete a conceptual layout

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

**PROFESSIONAL SERVICES AGREEMENT**

This Agreement is made and entered into effective \_\_\_\_\_, 2024 (the "Agreement Date") by and between:

**"Client"**

Name: City of Gluckstadt  
Address: 343 Distribution Drive, Gluckstadt, MS 39110  
Phone: 769-567-2306  
Representative: Walter Morrison, Mayor Email:

**"Stantec"**

Name: Stantec Consulting Services Inc.  
Address: 396 Business Park Drive, Suite E, Gluckstadt, MS 39110  
Phone: 601-853-3780  
Representative: Brad Engels, PE, Senior Associate Email: brad.engels@stantec.com  
Project Name (the "Project"):  
Gluckstadt Road Widening Project

**DESCRIPTION OF WORK:** Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

**COMPENSATION:** Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make payment by Electronic Funds Transfer when requested by Stantec.

**REPRESENTATIVES:** Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

**NOTICES:** All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

**CLIENT'S RESPONSIBILITIES:** The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

**STANTEC'S RESPONSIBILITIES:** Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

**TERMINATION:** Stantec may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

**SUSPENSION OF SERVICES:** If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

**ENVIRONMENTAL:** Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the Services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities, or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup, or related costs.

In the prosecution of work, Stantec will take reasonable precautions to avoid damage to subterranean structures or utilities. However, it is the responsibility of the Client to provide Stantec with assistance in locating underground structures and utilities in the vicinity of any construction, exploration, or investigation. Stantec shall also rely upon third party sources in order to determine the existence and location of any underground structures and utilities of any kind. The Client acknowledges and agrees that Stantec may rely on such third-party advice, so long as such third party is, in Stantec's opinion, a reasonable source for such information, without any requirement that Stantec shall make an independent evaluation or investigation of such underground structures and utilities. In the event that the information supplied by third parties is incorrect, the Client acknowledges that Stantec shall not be responsible for any damages done to any such underground structures or utilities. If neither party can confirm the location of such structures and utilities, the Client agrees to accept all liabilities, costs, expenses and damages, whether direct, indirect, economic, punitive, incidental, special, exemplary or consequential, associated with the repair, replacement or restoration of any damages to such structures and utilities caused by Stantec or its subcontractor(s) or subconsultant(s) in the performance of the Services and the Client agrees to defend, indemnify and hold Stantec harmless from any such damages.

**BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS:** Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

**COST AND SCHEDULE OF CONSTRUCTION WORK:** In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

**ADMINISTRATION OF CONSTRUCTION CONTRACTS:** When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

**JOBSITE SAFETY:** Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

**INDEMNITY:** To the extent possible under the laws of Mississippi, the Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

**LIMITATION OF LIABILITY:** It is agreed that, to the fullest extent possible under the Mississippi law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or \$500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

**DOCUMENTS:** All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

**PROJECT PROMOTION:** Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

**FORCE MAJEURE:** Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

**GOVERNING LAW:** This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Mississippi.

**DISPUTE RESOLUTION:** If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

**ASSIGNMENT AND SUCCESSORS:** The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

**PROTECTION OF PRIVACY LAWS:** The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that it has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.



The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

**ENTIRE AGREEMENT:** This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

**SEVERABILITY:** If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

**CONTRA PROFERENTEM:** The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

**BUSINESS PRACTICES:** Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

**THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.**

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

**City of Gluckstadt****Stantec Consulting Services Inc.**

\_\_\_\_\_  
Walter Morrison, Mayor  
Print Name and Title

\_\_\_\_\_  
John E. McKee, PE, PS, Senior Principal  
Print Name and Title

Signature \_\_\_\_\_

Signature \_\_\_\_\_

\_\_\_\_\_  
Lindsay Kellum, City Clerk  
Print Name and Title

\_\_\_\_\_  
Brad Engels, PE, Senior Associate  
Print Name and Title

Signature \_\_\_\_\_

Signature \_\_\_\_\_

**PROFESSIONAL SERVICES AGREEMENT  
ATTACHMENT "A"**

Attached to and forming part of the Agreement BETWEEN:

City of Gluckstadt  
(Hereinafter called the "Client")  
- and -  
Stantec Consulting Services Inc.  
(Hereinafter called "Stantec")

EFFECTIVE: \_\_\_\_\_, 2024

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

Stantec shall provide professional services as requested by the Client in accordance with the General Scope of Services set forth in **Exhibit A**. The Client shall compensate Stantec for these services in accordance with the provisions set forth in this agreement and the rates of compensation contained in the Rate Table below.

**Exhibit A: General Scope of Services**

Stantec shall perform professional services involving the proposed Gluckstadt Road Widening Project. The MDOT LPA process will be followed for all aspects of this project.

**Phase 1 – Conceptual Design Services**

This phase will begin with a kick-off meeting between all involved parties followed by the development of a conceptual layout. The following services are included in Phase 1:

- Conduct a Field Assessment
- Complete a topographical survey
- Complete a geotechnical investigation and report
- Complete a hydraulic analysis
- Complete the Environmental Document (it is assumed an ENV-160 will be adequate. If it is determined additional Environmental Reports are required, this will require additional services not included in this cost proposal).
- Complete a conceptual layout

**Phase 2 – Field Review Design Services (Fee negotiated at a later date)**

Following the completion of the Conceptual Design, we will begin the Field Review Design process. The following services will be included in Phase 2:

- Preliminary Roadway Design
- Preliminary Traffic Signal and Sign Design
- Preliminary Structure Design
- Coordinate with impacted agencies
- Conduct a Field Review with all required parties

**Phase 3 – Office Review Design Services (Fee negotiated at a later date)**

Following the completion of Phase 2, we will prepare the final design plans based on comments received during the Field Review. The following services will be included in Phase 3:

- Final Roadway Design
- Final Traffic Signal and Sign Design
- Final Structure Design
- Final Specifications
- Prepare required Permits
- Develop Maps and Descriptions for all required Right-Of-Way (ROW)
- Conduct an Office Review with all required parties

**Phase 4 – Right-Of-Way and Utility Relocation Services (Fee negotiated at a later date)**

Following authorization from the MDOT to begin the ROW acquisition, all ROW will be acquired in accordance with the MDOT LPA guidelines. We will also coordinate with all impacted utility companies regarding any required relocations.

**Phase 5 – Final PS&E Assembly Services (Fee negotiated at a later date)**

Following the ROW acquisition, all required utility relocations and the procurement of all required permits, we will submit the final PS&E Assembly to the MDOT for approval. This phase will also include assisting Madison County with the bidding process through award.

(Hereinafter called the "Services")

CONTRACT TIME: Commencement Date:

Estimated Completion Date:

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

Compensation will be based upon the Rate Table below with a "Not to Exceed" cost of **\$239,255.50** for **Phases 1 Services Only**. Compensation for Phases 2-5 will be negotiated at a later date.

Project specific charges, such as subconsultants; travel, accommodations, and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased, or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a zero percent (0%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table ("Rate Table"), attached hereto. The Rate Table is subject to escalation from time to time.

**ADDITIONAL  
CONDITIONS:**

The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

No Additional Conditions.

**ADDITIONAL  
ATTACHMENTS:**

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

Rate Table:

Hourly Rate Table	
Classification	Hourly Rate
Principal	\$271.91
Supervisor	\$215.07
Professional Engineer	\$176.14
Engineer in Training (EIT)	\$100.38
Senior Engineer Technician	\$131.66
Professional Surveyor	\$157.42
Survey Party Chief	\$143.11
Survey Technician	\$100.18
Administration	\$122.79
Clerical	\$62.97
Units	
Vehicle Mileage	\$0.67

**INSURANCE  
REQUIREMENTS:**

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

# Summary

Gluckstadt Road
From the I-55 Off-Ramps to Red Oak Plantation
City of Gluckstadt, MS
Stantec
20-Sep-2024

	Total Man-Hours	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Prime Consultant Sub-Total	Sub-Consultant Sub-Total	Total Cost
<b>Phase A:</b>										
Part 1, Pre-Design Meeting - RWD	21	\$1,263.02	\$1,956.72	\$7.94	\$3,227.68	\$22.78	\$386.37	\$3,636.83		\$3,636.83
Part 2, Conceptual Plans - RWD	615	\$38,297.58	\$59,332.14	\$240.89	\$97,870.61	\$500.00	\$11,715.57	\$110,086.18	\$125,532.49	\$235,618.67
<b>Phase A Totals</b>	<b>636</b>	<b>\$39,560.60</b>	<b>\$61,288.86</b>	<b>\$248.83</b>	<b>\$101,098.29</b>	<b>\$522.78</b>	<b>\$12,101.94</b>	<b>\$113,723.01</b>	<b>\$125,532.49</b>	<b>\$239,255.50</b>

<b>Grand Total</b>	<b>\$239,255.50</b>
--------------------	---------------------

## Phase A: Part 1, Pre-Design Meeting - RWD

	Gluckstadt Road	
	From the I-55 Off-Ramps to Red Oak Plantation	
	City of Gluckstadt, MS	
	Stantec	
	20-Sep-2024	

No. of Sheets	Task	Personnel Titles Assigned to Project								Man-Hour Totals
		Principal Engineer	Senior Professional Engineer	Professional Engineer	Engineer-in-Training	Administration				
		Man-Hours								
	Review design Criteria		1	2						3
	Review and processing of survey data		1	2						3
	<b>Pre-Design Meeting</b>									
	Prepare For & Attend Meeting (Discuss utilities?)		2	2	2					6
	Prepare Pre-Design Meeting Minutes		1	1		1				3
	Initial Site Visit		2	2	2					6
	Prime Direct Cost									
	Subconsultant Direct Cost									
	<b>Total Hours</b>		7	9	4	1				21

Hourly Rate	\$95.00	\$75.14	\$61.54	\$35.07	\$42.90	\$0.00	\$0.00	\$0.00	
<b>Salary Cost</b>	\$0.00	\$525.98	\$553.86	\$140.28	\$42.90	\$0.00	\$0.00	\$0.00	<b>\$1,263.02</b>
154.924% Overhead									\$1,956.72
0.629% FCCM									\$7.94
<b>Total Labor Cost</b>									<b>\$3,227.68</b>
Prime Other Direct Costs									
Prints						0	\$0.00		\$0.00
Mileage						34	\$0.670		\$22.78
Meals						0	\$0.00		\$0.00
Lodging						0	\$0.00		\$0.00
<b>Prime Direct Costs Total</b>									<b>\$22.78</b>
12.00% Fixed Fee									<b>\$386.37</b>
<b>Phase A, Part 1 Grand Total</b>									<b>\$3,636.83</b>

## Phase A: Part 4, Conceptual Plans - RWD

	Gluckstadt Road From the I-55 Off-Ramps to Red Oak Plantation City of Gluckstadt, MS Stantec 20-Sep-2024
--	--

No. of Sheets	Task	Personnel Titles Assigned to Project							Man-Hour Totals
		Principal Engineer	Senior Professional Engineer	Professional Engineer	Engineer-in-Training	Administration			
		Man-Hours							
	<b>Preliminary Hydraulic Analysis</b>								
	Develop Hydraulic Model		40	240					280
	<b>Title Sheet</b>								
	Create and complete with known information		1	2					3
	<b>Typical Sections</b>								
	Mainline		1	2	2				5
	<b>Horizontal Layout</b>								
	Adjustments to Gluckstadt Rd. @ Calhoun Station Pkwy intersection to accommodate additional through lane (adjust islands, re-work right turn from Gluckstadt Rd to Calhoun Sta. Pkwy NB, adjust Rt turn from CSP SB onto GRd WB)		1	4	8				13
	Layout Extra Lane		1	1	1				3
	Adjust Distribution Dr intersection on N side of GRd			2	2				4
	Adjust 11 Driveway ties to GRd, evaluate remaining parking lots		1	4	8				13
	Lane Drop			4	4				8
4	<b>Plan Profile Sheets</b>								
	Create Sheets			4	4				8
	Sheet Clean-Up and Organization				4				4
	<b>Horizontal Alignment Design</b>								
	Mainline			2					2
	Establish Pavement and Shoulder Edge Lines			2	4				6
	<b>Vertical Alignment Design</b>								
	Mainline			1	1				2
	<b>Intersection Design</b>								
	Establish Turning Radii & Channelization (meet minimum channelized island requirements)		1	4	8				13
	<b>3d Model</b>								
	Calculate Superelevation for Mainline		1	2					3
	Create 3d Model for Mainline		3	12	32				47
	Determine Constructability Issues (Phased construction)		4	8	8				20
	<b>QA/QC</b>								
	Adjustments from QAQC		8	4	8				12
	Project Management	5	150			6			161
<b>Total Hours</b>		5	212	298	94	6			<b>615</b>

Hourly Rate	\$95.00	\$75.14	\$61.54	\$35.07	\$42.90	\$0.00	\$0.00	\$0.00	
<b>Salary Cost</b>	<b>\$475.00</b>	<b>\$15,929.68</b>	<b>\$18,338.92</b>	<b>\$3,296.58</b>	<b>\$257.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,297.58</b>

154.924% Overhead \$59,332.14

0.629% FCCM \$240.89

**Total Labor Cost \$97,870.61**

<b>Prime Other Direct Costs</b>			
Prints		500	\$1.00 <span style="float: right;">\$500.00</span>
Mileage		0	\$0.670 <span style="float: right;">\$0.00</span>
Meals		0	\$0.00 <span style="float: right;">\$0.00</span>
Lodging		0	\$0.00 <span style="float: right;">\$0.00</span>

**Prime Direct Costs Total \$500.00**

<b>Subconsultants</b>		
Surveying (Engineering Service)		\$91,216.00
Geotechnical (Terracon)		\$34,316.49

12.00% Fixed Fee \$11,715.57

## Phase A: Part 4, Conceptual Plans - RWD

No. of Sheets		Task		Personnel Titles Assigned to Project							Man-Hour Totals
		Principal Engineer	Senior Professional Engineer	Professional Engineer	Engineer-in-Training	Administration					
		Man-Hours									
		Gluckstadt Road From the I-55 Off-Ramps to Red Oak Plantation City of Gluckstadt, MS Stantec 20-Sep-2024									
		Phase A, Part 4 Grand Total									\$235,618.67



**Geotechnical Engineering Analysis & Design**

		Gluckstadt Road Widening Project Madison County, Mississippi Terracon Consultants 9/19/2024							
No. of Sheets	Task	James Vinson (Senior Project Engineer)	Ryan Steiner (Project Manager)	Gib Brantley (Project Engineer)	David Shin (Staff Engineer)	Tonya Ivy (Assistant PM/Exploration Leader)	Sara Dane (Assistant PM)	Baylor Little (Engineering Technician)	Man-Hour Totals
<b>Centerline Soil Profile</b>									
<b>1. Field Services</b>									
	1a. Project Kickoff Meeting		2	2		2			6
	1b. Development of Field Instructions & One-Calls		1	2		8			11
	1c. Staking and Coring of Boring Location							8	8
	1d. Terracon Engineer Site Visit & Field Kickoff								0
<b>2. Laboratory Services</b>									
	2a. Review of Field Data & Soil Samples			4	4				8
	2b. Assign Laboratory Testing			2			2		4
	2c. Laboratory Data Entry & Review		1	2			2		5
<b>3. Analysis &amp; Reporting</b>									
	3a. Develop Boring Logs		2	4	8		6		20
	3b. Develop Figures, Drawings, GSP		2	4	8				14
	3c. Develop Geotechnical Engineering Report	2	2	8					12
									0
<b>4. MDOT Review</b>									
	4a. Respond to Stantec / MDOT Comments		8	8					16
									0
	<b>Total Hours</b>	2	18	36	20	10	10	8	<b>104</b>
	<b>Hourly Rate</b>	\$88.56	\$80.29	\$47.12	\$34.62	\$36.06	\$31.25	\$18.00	
	<b>Salary Cost</b>	\$177.12	\$1,445.22	\$1,696.32	\$692.40	\$360.60	\$312.50	\$144.00	<b>\$4,828.16</b>
200.86%	Overhead								\$9,697.84
1.53%	FCCM								\$73.87
	<b>Total Labor Cost</b>								<b>\$14,599.87</b>
	<b>Other Direct Costs</b>								
	Prints							\$2.00	\$0.00
	Mileage						100	\$0.59	\$58.50
	Meals						0	\$40.00	\$0.00
	Lodging						0	\$110.00	\$0.00
	Field & Laboratory Investigation						1	\$9,915.00	\$9,915.00
	Traffic Control (Subcontractor)						1	\$2,500.00	\$2,500.00
	Pavement Coring (Subcontractor)						1	\$1,000.00	\$1,000.00
	GPR: Private Utility Locate (Subcontractor)						2	\$2,250.00	\$4,500.00
	<b>Direct Costs Total</b>								<b>\$17,973.50</b>
12.00%	Fixed Fee								\$1,743.12
	<b>Phase B, Part 4 Grand Total</b>								<b>\$34,316.49</b>



CONSULTING ENGINEERS & SURVEYORS

A DIVISION OF M & G ENTERPRISES, INC.  
115 AEROSMITH DRIVE  
RICHLAND MS 39218

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

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

September 10, 2024

Stantec

Re: Proposal for Topographic Survey, Hydraulic Survey and Property Map

Dear Sir or Madam:

We are pleased to offer a proposal for a Topographic Survey of approximately 3500 linear feet of Gluckstadt Road in Madison County, Mississippi.

Topographic limits will be 25 feet on both sides of the existing right of way. Beginning at the west I-55 ramps and extending west to the west line of Red Oaks subdivision.

All above ground and visible underground utilities will be shown. Any underground utilities identified by MS 811 will be shown. No certification will be given as to existence or non-existence or as to the accuracy of underground utilities located or not located by Ms 811. Stantec will be responsible for the one calls to MS 811.

Profile stream crossing 500' each way. X-Section at box and end of stream traverse. Pick up all drainage structures.

Accurately survey and map all adjoining parcels within said limits with title report furnished to us for each parcel.

Deliverables include an Autocad topo drawing, point file in ascii format and a surface file in .xml format and the property map in Autocad format..

Topographic Survey 3500 linear feet of roadway	Office 20 hours @ 162	\$3240.00
	Field 86 hours @ 230	\$19,780.00
Hydraulic Survey	Field 30 hours @ 230	\$6900
	Office 8 hours @ 162	\$1296
Property map	\$2000.00 per parcel	
	Estimated 30 parcels	\$60,000.00
Total		\$91,216.00

Thank you for the opportunity to provide a quote for services.

Sincerely,  
ENGINEERING SERVICE

Baker Bryant, PLS  
Survey Manager



# CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

## MEMORANDUM

---

**TO:** Mayor & Board of Alderman

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

**DATE:** 9/27/2024

**SUBJECT:** Request for Approval of Professional Services Agreement with Stantec for Calhoun Station Pkwy

---

Public Works requests the Board to allow us to enter into the attached Professional Services Agreement with Stantec for engineering work for the Calhoun Station Pkwy Overlay Grant Project. This contract has a "Not to Exceed" cost of \$160,000 and covers services such as a center-line survey, asphalt core sampling, engineering design and bidding services as described in the MDOT LPA Project Development Manual for the overlay of Calhoun Station Pkwy from Gluckstadt Road to Church Rd.

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

**PROFESSIONAL SERVICES AGREEMENT**

This Agreement is made and entered into effective \_\_\_\_\_, 2024 (the "Agreement Date") by and between:

**"Client"**

Name: City of Gluckstadt  
Address: 343 Distribution Drive, Gluckstadt, MS 39110  
Phone: 769-567-2306  
Representative: Walter Morrison, Mayor Email:

**"Stantec"**

Name: Stantec Consulting Services Inc.  
Address: 396 Business Park Drive, Suite E, Gluckstadt, MS 39110  
Phone: 601-853-3780  
Representative: Brad Engels, PE, Senior Associate Email: brad.engels@stantec.com

Project Name (the "Project"):

Calhoun Parkway Overlay Project

**DESCRIPTION OF WORK:** Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

**COMPENSATION:** Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make payment by Electronic Funds Transfer when requested by Stantec.

**REPRESENTATIVES:** Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

**NOTICES:** All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

**CLIENT'S RESPONSIBILITIES:** The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

**STANTEC'S RESPONSIBILITIES:** Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

**TERMINATION:** Stantec may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

**SUSPENSION OF SERVICES:** If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

**ENVIRONMENTAL:** Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the Services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities, or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup, or related costs.

In the prosecution of work, Stantec will take reasonable precautions to avoid damage to subterranean structures or utilities. However, it is the responsibility of the Client to provide Stantec with assistance in locating underground structures and utilities in the vicinity of any construction, exploration, or investigation. Stantec shall also rely upon third party sources in order to determine the existence and location of any underground structures and utilities of any kind. The Client acknowledges and agrees that Stantec may rely on such third-party advice, so long as such third party is, in Stantec's opinion, a reasonable source for such information, without any requirement that Stantec shall make an independent evaluation or investigation of such underground structures and utilities. In the event that the information supplied by third parties is incorrect, the Client acknowledges that Stantec shall not be responsible for any damages done to any such underground structures or utilities. If neither party can confirm the location of such structures and utilities, the Client agrees to accept all liabilities, costs, expenses and damages, whether direct, indirect, economic, punitive, incidental, special, exemplary or consequential, associated with the repair, replacement or restoration of any damages to such structures and utilities caused by Stantec or its subcontractor(s) or subconsultant(s) in the performance of the Services and the Client agrees to defend, indemnify and hold Stantec harmless from any such damages.

**BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS:** Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

**COST AND SCHEDULE OF CONSTRUCTION WORK:** In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

**ADMINISTRATION OF CONSTRUCTION CONTRACTS:** When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

**JOBSITE SAFETY:** Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

**INDEMNITY:** To the extent possible under the laws of Mississippi, the Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

**LIMITATION OF LIABILITY:** It is agreed that, to the fullest extent possible under the Mississippi law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or \$500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

**DOCUMENTS:** All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

**PROJECT PROMOTION:** Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

**FORCE MAJEURE:** Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

**GOVERNING LAW:** This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Mississippi.

**DISPUTE RESOLUTION:** If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

**ASSIGNMENT AND SUCCESSORS:** The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

**PROTECTION OF PRIVACY LAWS:** The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that it has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

**ENTIRE AGREEMENT:** This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

**SEVERABILITY:** If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

**CONTRA PROFERENTEM:** The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

**BUSINESS PRACTICES:** Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

**THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.**

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

**City of Gluckstadt****Stantec Consulting Services Inc.**

\_\_\_\_\_  
Walter Morrison, Mayor  
Print Name and Title

\_\_\_\_\_  
John E. McKee, PE, PS, Senior Principal  
Print Name and Title

Signature \_\_\_\_\_

Signature \_\_\_\_\_

\_\_\_\_\_  
Lindsay Kellum, City Clerk  
Print Name and Title

\_\_\_\_\_  
Brad Engels, PE, Senior Associate  
Print Name and Title

Signature \_\_\_\_\_

Signature \_\_\_\_\_



## PROFESSIONAL SERVICES AGREEMENT ATTACHMENT "A"

Attached to and forming part of the Agreement BETWEEN:

City of Gluckstadt  
(Hereinafter called the "Client")  
- and -  
Stantec Consulting Services Inc.  
(Hereinafter called "Stantec")

EFFECTIVE: \_\_\_\_\_, 2024

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

Stantec will provide design services for the overlay of Calhoun Station Parkway from Gluckstadt Road to the Gluckstadt City Limits just south of Church Road. These services will include a center-line survey, asphalt core sampling, engineering design and bidding services as described in the MDOT LPA Project Development Manual. These services will be included for all items included in the **Calhoun Station Parkway Overlay Project**.

(Hereinafter called the "Services")

CONTRACT TIME: Commencement Date:  
Estimated Completion Date:

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

Compensation will be based upon the Rate Table below with a "Not to Exceed" cost of **\$160,996.57**.

Project specific charges, such as subconsultants; travel, accommodations, and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased, or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a zero percent (0%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table ("Rate Table"), attached hereto. The Rate Table is subject to escalation from time to time.

ADDITIONAL CONDITIONS: The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

No Additional Conditions.

**ADDITIONAL  
ATTACHMENTS:**

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

**Rate Table:**

Hourly Rate Table	
Classification	Hourly Rate
Principal	\$271.91
Supervisor	\$215.07
Professional Engineer	\$176.14
Engineer in Training (EIT)	\$100.38
Senior Engineer Technician	\$131.66
Professional Surveyor	\$157.42
Survey Party Chief	\$143.11
Survey Technician	\$100.18
Administration	\$122.79
Clerical	\$62.97
Units	
Vehicle Mileage	\$0.67

**INSURANCE  
REQUIREMENTS:**

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

# Summary

CALHOUN STATION PKWY.
FROM GLUCKSTADT CITY LIMITS TO GLUCKSTADT RD.
CITY OF GLUCKSTADT, MS
STANTEC
19-Sep-2024

	Prime Consultant Man-Hours	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Prime Consultant Sub- Total	Sub-Consultant Sub-Total	Total Cost
<b>Phase A:</b>										
Part 1, Field Survey	142	\$6,605.80	\$10,233.97	\$41.55	\$16,881.32	\$1,307.50	\$2,020.77	\$20,209.59		\$20,209.59
Part 2, Conceptual Plans- RWD	170	\$9,397.76	\$14,559.39	\$59.11	\$24,016.26		\$2,874.86	\$26,891.12	\$8,000.00	\$34,891.12
Part 3, Field Review Plans RWD	178	\$10,123.28	\$15,683.39	\$63.68	\$25,870.35	\$175.00	\$3,096.80	\$29,142.15		\$29,142.15
<b>Phase A Totals</b>	<b>490</b>	<b>\$26,126.84</b>	<b>\$40,476.75</b>	<b>\$164.34</b>	<b>\$66,767.93</b>	<b>\$1,482.50</b>	<b>\$7,992.43</b>	<b>\$76,242.86</b>	<b>\$8,000.00</b>	<b>\$84,242.86</b>
<b>Phase B:</b>										
Part 5, Office Review Plans - RWD	275	\$14,285.40	\$22,131.51	\$89.86	\$36,506.77	\$100.00	\$4,370.03	\$40,976.80		\$40,976.80
Part 6, Final Plans - RWD	40	\$2,551.00	\$3,952.11	\$16.05	\$6,519.16	\$40.00	\$780.37	\$7,339.53		\$7,339.53
Part 6, Project Management	160	\$9,924.16	\$15,374.91	\$62.42	\$25,361.49	\$40.00	\$3,035.89	\$28,437.38		\$28,437.38
<b>Phase B Totals</b>	<b>475</b>	<b>\$26,760.56</b>	<b>\$41,458.53</b>	<b>\$168.33</b>	<b>\$68,387.42</b>	<b>\$180.00</b>	<b>\$8,186.29</b>	<b>\$76,753.71</b>		<b>\$76,753.71</b>
<b>Total Phase A and B</b>	<b>965</b>	<b>\$52,887.40</b>	<b>\$81,935.28</b>	<b>\$332.67</b>	<b>\$135,155.35</b>	<b>\$1,662.50</b>	<b>\$16,178.72</b>	<b>\$152,996.57</b>	<b>\$8,000.00</b>	<b>\$160,996.57</b>



**Phase A: Part 2, Conceptual Plans RWD**

CALHOUN STATION PKWY.  
 FROM GLUCKSTADT CITY LIMITS TO GLUCKSTADT RD.  
 CITY OF GLUCKSTADT, MS  
 STANTEC  
 19-Sep-2024

No. of Sheets	Task	Personnel Titles Assigned to Project							Man-Hour Totals
		Principal Engineer	Senior Professional Engineer	Professional Engineer	Engineer-in-Training	Administration	Clerical		
		Man-Hours							
	<b>Review Requirements of Project</b>		2	2					4
	<b>Review design details (Design Speed, Classification, Shoulder Widths, Slopes, K values, etc.)</b>		3	3					6
	<b>Initial Site Visit</b>		4	4	4				12
	<b>Process LiDAR data</b>			4					4
	<b>Process Surveying</b>			1	4				5
	<b>Title Sheet</b>								
	Create and complete with known information		1	2	4				7
	<b>Typical Sections</b>								
	Mainline Typical Section (with pavement recs from geotech. Report included)		1	1	6				8
	<b>Horizontal Layout</b>								
	Layout Horizontal Alignment		2	8					10
	Set EOP			1	4				5
	Draw in Ex. ROW?			1	4				5
	<b>Plan Profile Sheets</b>								
	Cut Plan / Pro Sheets			2	2				4
	Clean up Plan / Pro Sheets			2	8				10
	<b>3d Model</b>								
	Mill and overlay template				2				2
	Create 3d Model for Mainline		8	8					16
	Slope stakes to plans				2				2
	<b>Cross Sections</b>								
	Cut and Clean up XS		1	1	8				10
	<b>Deliverables</b>								
	Conceptual CADD Files and KMZ			1					1
	Multi-Page PDF			1					1
	Completed Phase A Conceptual Checklist			1					1
	<b>Conceptual Plan Review</b>								
	Attend Conceptual Plan Review (virtual)		4	8					12
	Revise Plans Per Conceptual Review		4	8					12
	Provide Conceptual Review Meeting Minutes		1	4					5
	<b>QA/QC</b>								
	QA/QC		16			2	10		28
	<b>Total Hours</b>		47	63	48	2	10		170
	<b>Hourly Rate</b>	\$95.00	\$75.14	\$61.54	\$35.07	\$42.90	\$22.00	\$0.00	\$0.00
	<b>Salary Cost</b>	\$0.00	\$3,531.58	\$3,877.02	\$1,683.36	\$85.80	\$220.00	\$0.00	\$0.00
154.924%	<b>Overhead</b>								\$14,559.39
0.629%	<b>FCCM</b>								\$59.11
	<b>Total Labor Cost</b>								\$24,016.26
	<b>Prime Other Direct Costs</b>								
	Prints						0	\$0.00	\$0.00
	Mileage						0	\$0.625	\$0.00
	<b>Prime Direct Costs Total</b>								\$0.00
	<b>Subconsultant Fee (Terracon)</b>								\$8,000.00
12.00%	<b>Fixed Fee</b>								\$2,874.86
	<b>Phase A, Part 4_Grand Total</b>								\$34,891.12

**Phase A: Part 6, Field Review RWD**

CALHOUN STATION PKWY.  
 FROM GLUCKSTADT CITY LIMITS TO GLUCKSTADT RD.  
 CITY OF GLUCKSTADT, MS  
 STANTEC  
 19-Sep-2024

No. of Sheets	Task	Personnel Titles Assigned to Project							Man-Hour Totals
		Principal Engineer	Senior Professional Engineer	Professional Engineer	Engineer-in-Training	Administration			
		Man-Hours							
	<b>Title Sheet</b>								
	Minor updates		1		2				3
	<b>Typical Sections</b>								
	Minor Updates		1		2				3
	<b>3d Model/Cross Sections</b>								
	Minor Updates to Model			1	8				9
	<b>Plan Profile Sheets</b>								
	Minor Updates			1	4				5
	<b>Erosion Control Sheets</b>								
	Copy Plan Profile Sheets and Turn Off Unnecessary Levels			1	8				9
	Place Contours From Merged Tin Files of Proposed and Existing			1	4				5
	<b>Traffic Control Plan</b>								
	Evaluate Construction Phasing		1	1	4				6
	DCS sheets		1	1	4				6
	TCP Sheets		1	1	4				6
	<b>Deliverables</b>								
	Field Inspection Plans (1 multi-page PDF)			1					1
	CADD Files and KMZ			1					1
	Completed Phase A Field Review Checklist		1	1					2
	<b>Field Inspection</b>								
	Attend Field Inspection		4	8	12				24
	Revise Plans Per Field Inspection		8	16	16				40
	Provide Field Review Meeting Minutes		8						8
	QA/QC		8						8
	Corrections from QAQC		40			2			42
	<b>Total Hours</b>		74	34	68	2			178
	<b>Hourly Rate</b>	\$95.00	\$75.14	\$61.54	\$35.07	\$42.90	\$0.00	\$0.00	\$0.00

<b>Salary Cost</b>	\$0.00	\$5,560.36	\$2,092.36	\$2,384.76	\$85.80	\$0.00	\$0.00	\$0.00	<b>\$10,123.28</b>
154.924% Overhead									\$15,683.39
0.629% FCCM									\$63.68
<b>Total Labor Cost</b>									<b>\$25,870.35</b>
Prime Other Direct Costs									
Prints							0	\$0.00	\$0.00
Mileage							280	\$0.625	\$175.00
Meals							0	\$0.00	\$0.00
Lodging							0	\$0.00	\$0.00
<b>Prime Direct Costs Total</b>									<b>\$175.00</b>
12.00% Fixed Fee									\$3,096.80
<b>Phase A, Part 6 Grand Total</b>									<b>\$29,142.15</b>

Phase B: Part 5, Office Review Plans - RWD

		CALHOUN STATION PKWY. FROM GLUCKSTADT CITY LIMITS TO GLUCKSTADT RD. CITY OF GLUCKSTADT, MS STANTEC 19-Sep-2024							
No. of Sheets	Task	Personnel Titles Assigned to Project							Man-Hour Totals
		Principal Engineer	Senior Professional Engineer	Professional Engineer	Engineer-in-Training	Administration			
		Man-Hours							
	Title Sheet			1					1
	Detailed Index			4	1				5
	General Notes			4	1				5
	<b>Typical Sections</b>								
	Add Paving Details & Notes								
	<b>Summary of Quantity Sheets</b>								
	Select Appropriate Pay Items			8	8				16
	Add Footnotes			1	2				3
	<b>Estimated Quantity Sheets</b>								
	Paving Items			2					2
	Traffic Control			2					2
	Pavement Marking (permanent and temporary)			2					2
	Incidental Construction Items			2					2
	<b>Plan Profile Sheets</b>								
	Sheet Clean-up and Organization		1	4	8				13
	Design & Place Permanent Erosion Control Items (Ditch Treatment)								
	<b>Traffic Control Detail Sheets</b>								
	Update DCS Sheet			1	2				3
	Update TCP Sheets			1	2				3
	<b>Special Design Sheets</b>								
	Detail Sheets		1	4	16				21
	Pavement Marking Detail Sheets			2	16				18
	"Standard" Special Design Sheets (if design commenced prior to August 2017)			8					8
	Miscellaneous Detail Sheets			4	2				6
	<b>Standard Drawings</b>								
	Determine Necessary Standards & Generate PDF (roadway & box culvert, 2 multi-page pdf files)			6					6
	<b>Cross-Sections</b>								
	Add Earthwork Quantities (phased if necessary)								
	Phase Construction Details								
	<b>Deliverables</b>								
	2 Multi-Page PDF Files For Plans & X-Sections			1					1
	Completed Phase B Office Review Checklist			1					1
	Quantity Calculations (1 multi-page pdf)			1					1
	CADD Files and KMZ			1					1
	<b>Office Review</b>								
	Attend Office Review		4	8	12				24
	Provide Office Review Meeting Minutes		8	4					12
	Revise Plans Per Office Review (and MDOT QC, if applicable)		8	8	16				32
	Prepare and submit construction cost estimate								
	Complete MDOT Office Review Report Template								
	Quantity Calculations		8	8	40				56
	Hydraulic Calculations								
	Project Management		20			2			22
	QA/QC		4	4					8
	Total Hours		54	93	126	2			275
	Hourly Rate	\$95.00	\$75.14	\$61.54	\$35.07	\$42.90	\$0.00	\$0.00	\$0.00
	Salary Cost	\$0.00	\$4,057.56	\$5,723.22	\$4,418.82	\$85.80	\$0.00	\$0.00	\$14,285.40
154.924%	Overhead								\$22,131.51
0.629%	FCCM								\$89.86
	<b>Total Labor Cost</b>								<b>\$36,506.77</b>
	Other Direct Costs								
	Prints						500	\$0.20	\$100.00
	Mileage						0	\$0.00	\$0.00
	<b>Direct Costs Total</b>								<b>\$100.00</b>
12.00%	Fixed Fee								\$4,370.03
	<b>Phase B Part 5, Grand Total</b>								<b>\$40,976.80</b>

**Phase B: Part 6, Final Plans - RWD**

CALHOUN STATION PKWY. FROM GLUCKSTADT CITY LIMITS TO GLUCKSTADT RD. CITY OF GLUCKSTADT, MS STANTEC 19-Sep-2024									
No. of Sheets	Task	Personnel Titles Assigned to Project							Man-Hour Totals
		Principal Engineer	Senior Professional Engineer	Professional Engineer	Engineer-in-Training	Administration			
		Man-Hours							
	<b>Draft Final Plan Deliverables</b>								
	Multi-Page PDF File For Plans, Cross Sections, & Standard Drawings			1					1
	<b>Draft Final Review</b>								
	Address Draft Final Review Corrections			1	4				5
	<b>Final Plan Deliverables</b>								
	Multi-Page PDF File For Plans, Cross Sections, & Standard Drawings			1					1
	Final Quantity Calculations (1 multi-page pdf)			2		1			3
	Final Phase B Checklist			1					1
	QC Plan Set Mark-Ups Including Corrections (multi-page pdf file)			2		1			3
	Electronically Stamp and Sign Plans/Cross Sections			2					2
	Address 1st Order Revisions								
	QA/QC	4	10	8		2			24
	<b>Total Hours</b>	4	10	18	4	4			40
	<b>Hourly Rate</b>	\$95.00	\$75.14	\$61.54	\$35.07	\$42.90	\$0.00	\$0.00	\$0.00
	<b>Salary Cost</b>	\$380.00	\$751.40	\$1,107.72	\$140.28	\$171.60	\$0.00	\$0.00	\$0.00
154.924%	Overhead								\$3,952.11
0.629%	FCCM								\$16.05
	<b>Total Labor Cost</b>								\$6,519.16
	<b>Other Direct Costs</b>								
	Prints						200	\$0.20	\$40.00
	Mileage						0	\$0.00	\$0.00
	Meals						0	\$0.00	\$0.00
	Lodging						0	\$0.00	\$0.00
	<b>Direct Costs Total</b>								\$40.00
12.00%	Fixed Fee								\$780.37
	<b>Phase B: Part 6 Grand Total</b>								\$7,339.53



**Phase B: Project Management**

CALHOUN STATION PKWY,  
 FROM GLUCKSTADT CITY LIMITS TO GLUCKSTADT RD.  
 CITY OF GLUCKSTADT, MS  
 STANTEC  
 19-Sep-2024

No. of Sheets	Task	Personnel Titles Assigned to Project							Man-Hour Totals
		Principal Engineer	Senior Professional Engineer	Professional Engineer	Engineer-in-Training	Administration			
		Man-Hours							
	Prepare LPA-100 & LPA-700		8						8
	Prepare ENV-160		8						8
	Attend Field Review		6	6	6				18
	Prepare Office Review Contract Documents		8	16					24
	Attend Office Review		6	6	6				18
	Prepare PS&E Documents		24	24	12				60
	Bidding Services		8	8	8				24
	<b>Total Hours</b>		68	60	32				160
	Hourly Rate	\$95.00	\$75.14	\$61.54	\$35.07	\$42.90	\$0.00	\$0.00	\$0.00
	<b>Salary Cost</b>	\$0.00	\$5,109.52	\$3,692.40	\$1,122.24	\$0.00	\$0.00	\$0.00	\$9,924.16
154.924%	Overhead								\$15,374.91
0.629%	FCCM								\$62.42
	<b>Total Labor Cost</b>								\$25,361.49
	Other Direct Costs								
	Prints						200	\$0.20	\$40.00
	Mileage						0	\$0.00	\$0.00
	Meals						0	\$0.00	\$0.00
	Lodging						0	\$0.00	\$0.00
	<b>Direct Costs Total</b>								\$40.00
12.00%	Fixed Fee								\$3,035.89
	<b>Phase B: Part 6 Grand Total</b>								\$28,437.38

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Gerlach

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

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT  
MISSISSIPPI**



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

**MEMORANDUM**

**TO:** Mayor & Board of Alderman

**FROM:** Barry Hale, Chief of Police

**DATE:** Tuesday, October 01, 2024

**SUBJECT: Requesting approval to adopt the Discharge of Firearms in the City of Gluckstadt Ordinance.**

I am requesting the Mayor and Board of Alderman approve to adopt the Discharge of Firearms in the City of Gluckstadt ordinance.

Thank you,

Barry W. Hale  
Chief of Police



ORDINANCE NO. 2024-\_\_\_\_\_

**AN ORDINANCE SETTING STANDARDS, CONDITIONS AND REQUIREMENTS FOR THE DISCHARGE OF FIREARMS IN THE CITY OF GLUCKSTADT AND PRESCRIBING PENALTIES OF THE VIOLATION THEREOF**

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI AS FOLLOWS:

**SECTION ONE**

*Definitions*

For the purposes of this ordinance, the following definitions shall apply:

1. **Firearm:** Any gun, pistol, revolver, rifle, shotgun, or other weapon designed or intended to expel a projectile by the action of an explosive, expanding gas, or mechanical force.
2. **Discharge:** The act of firing or releasing a projectile from a firearm.
3. **Public Meeting:** A meeting held in a public place or a meeting of a governmental body where the public is invited to attend or observe, including but not limited to city council meetings, county board meetings, and school board meetings.
4. **Official Political Meeting:** A gathering or assembly organized for the purpose of discussing, promoting, or conducting political activities or campaigns, including but not limited to party meetings, rallies, and political conventions.
5. **Non-Firearm-Related School, College, or Professional Athletic Event:** An event related to educational or athletic activities that do not involve or require the use of firearms, including but not limited to school sports games, college events, and professional sporting events.
6. **Self-Defense:** The use of force that is reasonably necessary to protect oneself from an imminent threat of physical harm.
7. **Chief of Police:** The chief law enforcement officer of the City of Gluckstadt or their designee.
8. **Law Enforcement Officer:** An individual who is employed by a federal, state, or local law enforcement agency and who is authorized by law to enforce the laws of the state and the City of Gluckstadt.
9. **Merchantable:** Refers to a firearm that is in a condition suitable for sale or use as determined by the court.
10. **Federally Licensed Firearms Dealer:** An individual or business entity licensed by the Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF) to buy and sell firearms in accordance with federal law.

**SECTION TWO**

*Discharge of firearms within city; forfeiture of firearm.*

- a) If any person shall discharge any gun, pistol, or firearm of any description within the city limits, he shall be guilty of a misdemeanor. This section shall not apply to police officers in the discharge of their duties nor to the discharge of firearms at locations and times approved in advance by the chief of police or other legal cause such as self-defense. Any person found guilty of discharging a firearm within the City of Gluckstadt shall be punished by a fine of not more than \$1,000 or 90 days in jail or both.
  
- b) Any weapon used in violation of this section shall be seized by the arresting officer, may be introduced in evidence, and in the event of a conviction, shall be ordered to be forfeited, and shall be disposed of as ordered by the court having jurisdiction of such offense. In the event of dismissal or acquittal of charges, such weapon shall be returned to the accused from whom it was seized pursuant to § 97-37-3 of the Mississippi Code Annotated (1972), as amended.
  - 1) If the weapon to be forfeited is merchantable, the court may order the weapon forfeited to the seizing law enforcement agency.
  - 2) A weapon so forfeited to a law enforcement agency may be sold at an auction as provided by state law to a federally licensed firearms dealer, with the proceeds from such sale at auction to be used to buy bulletproof vests for the seizing law enforcement agency.
  
- c) The prohibition on discharging firearms in Section Two shall not apply to the use of firearms at shooting ranges that have been approved by the City of Gluckstadt, or to the site of a 07 FFL permit holder for the purposes of firearm manufacturing, gunsmithing, research and development, or has a bullet trap. Such shooting ranges must be designed in such a way as to assure that any projectile shall be fully contained within the premises of said range, and shall comply with all applicable city ordinances, state laws, and regulations governing their operation. The operator of any approved shooting range must maintain proper licenses, permits, and ensure that the range operates in a manner that does not pose a risk to public safety or violate any other applicable laws.
  
- d) Pursuant to Mississippi Code Annotated § 45-9-53, the prohibition on discharging firearms in Section Two shall not apply if the firearm or other weapon is:
  - 1) A shotgun, air rifle or air pistol, BB gun or bow and arrow discharged:
    - i. On a tract of land of ten (10) acres or more and more than one hundred fifty (150) feet from a residence or occupied building located on another property; and
    - ii. In a manner not reasonably expected to cause a projectile to cross the boundary of the tract; or
  - 2) A center fire or rim fire rifle or pistol or a muzzle-loading rifle or pistol of any caliber discharged:

- i. On a tract of land of fifty (50) acres or more and three hundred (300) feet from a residence or occupied building located on another property; and
- ii. In a manner not reasonably expected to cause a projectile to cross the boundary of the tract.

**SECTION THREE**

*Carrying firearms In Certain Places*

- a) It shall be unlawful for any person to carry any gun, pistol or firearm of any description at a public meeting of a county, municipality or other governmental body; or official political meeting; or a non-firearm-related school, college or professional athletic event. The provisions of this section notwithstanding, to the extent authorized by Mississippi Code Annotated, § 97-37-7(2) and 45-9-101(13), enhanced concealed carry permit holders are not prohibited from possessing a concealed firearm at the meeting place of a governmental entity; at any school, college, or professional athletic event not related to firearms; or in a parade or demonstration for which a permit is required.
- b) This section shall not apply to city police officers or other law enforcement officers in the discharge of their duties.

**SECTION FOUR**

*Effective Date*

This ordinance shall be effective thirty (30) days from and after its passage.

**ORDAINED, ADOPTED, AND APPROVED** by the Mayor and Board of aldermen of the City of Gluckstadt, Madison County, Mississippi at a regular meeting thereof held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 2024.

A MOTION to adopt the foregoing Ordinance was made by \_\_\_\_\_ and SECONDED by \_\_\_\_\_ and the foregoing having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Maya Warfield	voted: ____
Alderman Jayce Powell	voted: ____
Alderman Wesley Slay	voted: ____
Alderman John Taylor	voted: ____
Alderman Lisa Williams	voted: ____

**CITY OF GLUCKSTADT, MISSISSIPPI**

BY: \_\_\_\_\_  
WALTER MORRISON, MAYOR

**ATTEST:**

\_\_\_\_\_  
LINDSAY KELLUM, CITY CLERK

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Gerlach

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

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT**

MISSISSIPPI



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

**MEMORANDUM**

**TO:** Mayor & Board of Alderman

**FROM:** Barry Hale, Chief of Police

**DATE:** Tuesday, October 01, 2024

**SUBJECT:** Requesting approval to advertise and interview for sergeant position.

I am requesting the Mayor and Board of Alderman approve to advertise and interview for the open position of sergeant to backfill after the new lieutenant position is filled.

Thank you,

Barry W. Hale  
Chief of Police



**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Gerlach

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

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT  
MISSISSIPPI**



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

**MEMORANDUM**

**TO:** Mayor & Board of Alderman

**FROM:** Barry Hale, Chief of Police

**DATE:** Tuesday, October 01, 2024

**SUBJECT: Requesting approval to advertise and interview for the new lieutenant position.**

I am requesting the Mayor and Board of Alderman approve to advertise for the open position of Lieutenant with a salary of \$63,000.00 plus benefits.

Thank you,

Barry W. Hale  
Chief of Police





**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Gerlach

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

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT**

MISSISSIPPI



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**ALDERMEN**

Miya Bates

Jayne Powell

Wesley Slay

John Taylor

Lisa Williams

**MEMORANDUM**

**TO:** Mayor & Board of Alderman

**FROM:** Barry Hale, Chief of Police

**DATE:** Monday, September 23, 2024

**SUBJECT: Requesting approval to advertise for open position of dispatch supervisor.**

I am requesting the Mayor and Board of Alderman approve to advertise for open position of dispatch supervisor with the salary of \$48,000.00 with benefits (insurance paid for by the city).

Thank you.

Barry W. Hale  
Chief of Police



**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Gerlach

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

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT  
MISSISSIPPI**



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**ALDERMEN**

Miya Bates

Jayne Powell

Wesley Slay

John Taylor

Lisa Williams

**MEMORANDUM**

**TO:** Mayor & Board of Alderman

**FROM:** Barry Hale, Chief of Police

**DATE:** Tuesday, October 01, 2024

**SUBJECT: Requesting approval to accept the donation of eight (8) APX 7000 Motorola handheld radios.**

I am requesting the Mayor and Board of Alderman approve to accept the donation of eight (8) APX 7000 Motorola handheld radios from the Mississippi State Department of Health.

Thank you,

Barry W. Hale  
Chief of Police



General Update, Law Enforcement Matters.



# 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:** October 04, 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

